



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 6, 2020

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Code Enforcement / Planning

- 1** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 2** Certificate of Resubdivision - divide into two new parcels zoned T4+ (General Urban Zone "Plus") - located at 805 Broad Avenue - Case # 2008PC080 - Ward 2.
- 3** Special Exception Denial - request liquor sales use, zoned B-2 (General business) - located at 11594 Lorraine Road - Case # 2009SE104 - Ward 6 - with Appeal.

Ordinances

- 4** Ordinance - to rezone tax parcels from R-2 - located at East Pass Road - Case # 2007PC075 - Ward 2.
- 5** Ordinance – amending Sections 1-98 and 1-102 for the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

- 6 Ordinance – proving for the salary of compensation for certain positions in the City of Gulfport, Mississippi, and for those employees serving in these positions, and for related purposes.
- 7 Ordinance – amending Ordinance No. 2991, previously adopted on February 19, 2019, and establishing salaries of compensation for employees of the City of Gulfport, Mississippi, and for related purposes.

Resolutions

- 8 Resolution - directing the Issuance of the General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), of the City of Gulfport, Mississippi, in the maximum principal amount of Fifty Million Dollars (\$50,000,000), in one or more series, to provide funds for various authorized purposes as detailed herein; prescribing the Form and Incidents of the Qualified Obligation; approving the Form and Execution of a Qualified Obligation Purchase Agreement for the Sale of the Qualified Obligation to the Bank and a Bank Bonds Purchase Agreement for the Sale of the Maximum Aggregate Principal Amount of Fifty Million Dollars (\$50,000,000) Mississippi Development Bank Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), in one or more series, to the Underwriter or the Purchaser; approving and authorizing the Form of and the Execution and Distribution of a Preliminary Official Statement and Official Statement Pertaining to the Bank Bonds; approving the Form of the Indenture of Trust for the Bank Bonds; authorizing Bond Insurance and Ratings and authorizing Covenants with respect thereto; paying the related costs of the Authorization, Issuance, Sale, Validation, and Delivery of the Qualified Obligation and the Bank Bonds; and for related purposes.
- 9 Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 410 2nd Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0911C-02-034.000.
- 10 Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1813 Roberts Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0911E-01-010.000.

- 11** Resolution - approving Agreement with Mississippi Delta Shows, LLC., authorizing the Mayor to execute the same, and for related purposes.
- 12** Resolution - approving Agreement with South Mississippi Planning and Development District, authorizing the Mayor to execute the same, and for related purposes.
- 13** Resolution - approving Award to Estate Management Services, Inc. for Pond Maintenance Services at the Francis X Collins Park, approving Contract between the City of Gulfport and Estate Management Services, Inc. for Pond Maintenance Services, authorizing the Mayor to execute the same, and for related purposes.
- 14** Resolution - authorizing execution of Interlocal Governmental Cooperation Agreement with Gulfport-Biloxi Regional Airport Authority to provide Law Enforcement Services, and for related purposes.
- 15** Resolution - approving Amendment Process related to Substantial Amendment #2 to the Annual Action Plans for CDBG and HOME COVID 19 Cares Act Funding and Waivers, and for related purposes.
- 16** Resolution - approving and authorizing/ratifying Application (Program Narrative/Budget) for FY 2020 Justice Assistance Grant Program Grant Number 2020-H8637-MS-DJ, and for related purposes.
- 17** Resolution - approving final pay application and authorizing special check to Moran Hauling, LLC, in connection with the Dedeaux Road Widening Project, and for related purposes
- 18** 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 Winter Classic, and for related purposes.
- 19** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport (Police), and for related purposes.
- 20** 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.

- 21 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Tropical Storm Cristobal on the City of Gulfport, and for related purposes.
- 22 Resolution - determining and declaring that certain payroll costs are payments for services substantially dedicated to mitigating or responding to the COVID-19 Public Health Emergency, and for related purposes.
- 23 Request - to authorize Notice of public comment period and public hearing concerning Substantial Amendment Process for CDBG FY 2016-2019 and 2020 Action Plans for CDBG and HOME Programs.

Budget Amendments / Docket of Claims

- 24 Budget Amendment #1 - increasing line item 277 Vehicles from restitution.
- 25 Budget Amendment #2 - increasing line item 286 Capital from restitution.
- 26 Budget Amendment #3 - increasing Federal Funds for Seaway Road Pedestrian Pathway Project for Supplemental Agreement #1.
- 27 Budget Amendment #4 - setting up budget for Open Doors Homeless Coalition (CDBG-CV 19).
- 28 Docket of Claims - to be approved through October 7, 2020.

Routine Agenda

- 29 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 30 Letter - regarding bid awarded by Purchasing to GMES, LLC. for Astro Bod Fast U Harness - Fire Department - to be made a part of the minutes.
- 31 Letter - regarding bid awarded by Purchasing to IT Savvy for HP Laptops and NetMotion - Information Technology - to be made a part of the minutes.
- 32 Letter - regarding bid awarded by Purchasing to Holiday Lights & Magic, Inc. - Leisure Services (Harbor Lights Winter Festival) - to be made a part of the minutes.

- 33** Letter - regarding bid awarded by Purchasing to Holiday Lights & Magic, Inc. - Leisure Services (Harbor Lights Winter Festival) - to be made a part of the minutes.
- 34** Letter - regarding bid awarded by Purchasing to Universal Concepts - Leisure Services (Harbor Lights Winter Festival) - to be made a part of the minutes.
- 35** Letter of Recommendation - regarding services provided by TurfMasters for the 2020 Gulfport Harbor Lights Winter Festival.
- 36** Ratification - of Administrative Closure and Termination of Administrative Closure - TS/Hurricane Sally - to be made a part of the minutes.
- 37** Ratification - of Oaths of Office - to be made a part of the minutes.
- 38** Request - approval of Cost Share for Alternate Location of Waste Pro Recycling with the City of Gulfport, with authorization for issuance of a special check for the same.

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

- **Ms. Mary Alice Bailey**

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711N-01-043.001	1025 RUTH AVE	STATE OF MISS 5/24/2018
0711L-02-042.000	1501 RHORER AVE	PERRY RENEE H

WARD 2

PARCEL	LOCATION	OWNER
0811A-06-048.000	1233 23RD ST	STATE OF MISSISSIPPI - SECRETARY OF STAT
0711I-02-013.000	3510 12TH ST	BROOKING LEIGH D
0910M-03-018.000	809 29TH ST	PERRY PHILLIP

WARD 3

PARCEL	LOCATION	OWNER
0810I-01-035.001	3622 11TH AVE	HUYHN UYEN
0910M-02-110.000	711 STOKES LN	MCKEOWN BRUCE EDWARD L/E

WARD 6

PARCEL	LOCATION	OWNER
0908O-01-022.000	2708 EAST ANGELA CIR	INGRAM DANIEL L
0908O-03-037.000	2533 WEST DAVID DR	RITCHIE PATRICIA & LAMEY CHARLOTTE

WARD 7

PARCEL	LOCATION	OWNER
0808E-02-030.029	UNKNOWN	CFC HOLDINGS LLC
0808L-04-007.001	11487 49	CRW LLC
0808F-01-001.056	14898 LOVELESS DR	SMITH JANET H

**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

September 9, 2020

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

Reference: Tax Parcel Number: 0811A-06-048.000
1233 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:

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

NOTICE OF HEARING

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6078

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

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September 9, 2020

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Robert Beaugez

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cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 6078



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

September 4, 2020

STATE OF MISS 5/24/2018

1025 Ruth Ave.

Gulfport, MS 39501

Reference: Tax Parcel Number: 0711N-01-043.001
1025 RUTH AVE

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Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 6262

**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

September 4, 2020

STATE OF MISS 5/24/2018
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Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 6262



Sep 4, 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

September 18, 2020

CFC HOLDINGS LLC

1370 B US HWY 80 EAST SUITE B, MAILBOX 2

POOLER, GA 31322

Reference: Tax Parcel Number: 0808E-02-030.029
ASHLEY DR

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

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 6280

**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

September 18, 2020

CFC HOLDINGS LLC
ASHLEY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808E-02-030.029
ASHLEY DR

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TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 6280



Sep 18, 2020



CODE ENFORCEMENT
P.O. Box 1780
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Phone: 228-868-5718
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September 18, 2020

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1370 B US HWY 80 EAST SUITE B, MAILBOX 2
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NOTICE OF HEARING

Respectfully,
YVONNE JOHNSON
City Manager
Gulfport, MS

Case Number: 6280

Sep 18, 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

September 10, 2020

PERRY RENEE H
7409 S CLYDE AVE
CHICAGO, IL 60649

Reference: Tax Parcel Number: 0711L-02-042.000
1501 RHORER AVE

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 6282

**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

September 10, 2020

PERRY RENEE H

1501 Rhorer Ave

Gulfport, MS 39501

Reference: Tax Parcel Number: 0711L-02-042.000
1501 RHORER AVE

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

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

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 6282

**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

September 18, 2020

INGRAM DANIEL L
2708 E ANGELA CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-01-022.000
2708 EAST ANGELA 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:

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 6477





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

September 18, 2020

INGRAM DANIEL L
2708 E ANGELA CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 09080-01-022.000
2708 EAST ANGELA CIR

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 6477

Sep 18, 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

September 18, 2020

RITCHIE PATRICIA & LAMEY CHARLOTTE
20188 LOVERS LANE
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0908O-03-037.000
2533 WEST DAVID DR

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

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 6510

**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

September 18, 2020

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2533 WEST DAVID DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-03-037.000
2533 WEST DAVID DR

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 6510





September 18, 2020

RITCHIE PATRICIA & LAMEY CHARLOTTE
20188 LOVERS LANE
LONG BEACH, MS 39560

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

Reference: Tax Parcel Number: 09080-03-037.000
2533 WEST DAVID DR

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Respectfully yours,

TRAVIS JOHNSON
TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member R LEE FLOWERS

Case Number: 6510

Sep 18, 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

September 18, 2020

CRW LLC

P.O. BOX 3899

GULFPORT, MS 39505

Reference: Tax Parcel Number: 0808L-04-007.001
11487 49

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: CARA PUCHEU

Case Number: 6518

**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

September 18, 2020

CRW LLC
11487 HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-04-007.001
11487 49

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 6518



Sep 18, 2021



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

September 18, 2020

CRW LLC
P.O. BOX 3899
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0808L-04-007 001
11487 49

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Respectfully yours,

TRAVIS JOHNSON
TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 6518

Sep 18, 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

September 11, 2020

HUYHN UYEN

3622 11th Ave.

Gulfport, MS 39501

Reference: Tax Parcel Number: 0810I-01-035.001
3622 11TH 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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APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 6599

**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

September 11, 2020

HUYHN UYEN
13009 SWEETWATER TRAIL
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810I-01-035.001
3622 11TH AVE

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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, 10/06/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

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

Case Number: 6599



Sep 11, 2020

**CODE ENFORCEMENT**

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

September 18, 2020

SMITH JANET H
14898 LOVELESS DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-01-001.056
14898 LOVELESS DR

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

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

Case Number: 6622





September 18, 2020

SMITH JANET H
14898 LOVELESS DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-01-001.056
14898 LOVELESS DR

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 6622

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

74551

Sep 18, 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

September 9, 2020

BROOKING LEIGH D
640 NELLWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6774

**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

September 9, 2020

BROOKING LEIGH D
3510 12th St.
Gulfport, MS 39501

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH 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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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6774



**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

September 3, 2020

PERRY PHILLIP
809 29th St.
Gulfport, MS 39501

Reference: Tax Parcel Number: 0910M-03-018.000
809 29TH 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,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6901



Sep 3, 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

September 10, 2020

MCKEOWN BRUCE EDWARD L/E
711 STOKES LANE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-110.000
711 STOKES LN

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
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)

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Respectfully yours,

Robert Beaugez

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

Case Number: 6923



Gulfport

Survey Report

Survey Date: 10/10/20

Survey Location: 10/10/20

Survey Time: 10/10/20

Survey Time: 10/10/20

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MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 22, 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 6TH Day Of October, 2020.

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

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 22, 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 6th Day Of October, 2020, To The City Council:

WARD 1

Parcel 1: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. 1025 Ruth Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (State Of Miss 5/24/2018) Case 6262

Parcel 2: 0711L-02-042.000. Lots 15 To 18 Inc Blk 6 Quiet Shade Add. 1501 Rhorer Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (Perry Renee H) Case 6282

WARD 2

Parcel 3: 0811A-06-048.000. Lot 3 Blk 30 Replat Of Broad Acres. 1233 23rd St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (State Of Mississippi - Secretary Of Stat) Case 6078

Parcel 4: 0711L-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. 3510 12th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Board Up And Secure Openings. (Brooking Leigh D) Case 6774

Parcel 5: 0910M-03-018.000. Lots 35 & 36 Blk 24 Myrtle Resurvey. 809 29th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (Perry Phillip) Case 6901

WARD 3

Parcel 6: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. 3622 11th Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (Huyhn Uyen) Case 6599

Parcel 7: 0910M-02-110.000. East 10 Ft Lot 36 & All Lots 37 & 38 Blk 7 Manhattan Add. 711 Stokes Ln. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (Mckeown Bruce Edward L/E) Case 6923

WARD 6

Parcel 8: 0908O-01-022.000. Lot 37 Pine Hills Subd Part 1. 2708 East Angela Cir. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (Ingram Daniel L) Case 6477

Parcel 9: 0908O-03-037.000. Lot 179 Less N 32.5 Ft Loren D Heights Phase Iv. 2533 West David Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (Ritchie Patricia & Lamey Charlotte) Case 6510

WARD 7

Parcel 10: 0808E-02-030.029. Lot 26 Northwood Business Park In Nw 1/4 Of Sw 1/4. Sec 4-7-11. Unknown. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (Cfc Holdings Llc) Case 6280

Parcel 11: 0808L-04-007.001. Com At Inter Of W Mar Of Hwy 49 & Nline Of Sec 9 S 6 Dg E 451.4 Ft S 7dg E 35 Ft To Pob S 7 Dg E 147.1 Ftn 87 Dg W 172.8 Ft N 1 Dg E 160.5 Ft S 88 Dg E 115.2 Ft S 1 Dg W 18 Ft E 35 Ft To Pob Part Of Nw 1/4 Ofnw 1/4 Of Sec 9-7-11. 11487 49. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (Crw Llc) Case 6518

Parcel 12: 0808F-01-001.056. Lot 10 Northwood Hills Subd Ph 7 Pt 2 Sec 4-7-11. 14898 Loveless Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, . (Smith Janet H) Case 6622

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 6TH day of October, 2020, the following Resolution:

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

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

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

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

- Parcel 1: 0811A-06-048.000. Lot 3 Blk 30 Replat Of Broad Acres. 1233 23rd St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Mississippi - Secretary Of Stat) Case 6078
- Parcel 2: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. 1025 Ruth Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Miss 5/24/2018) Case 6262

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- Parcel 4: 0711L-02-042.000. Lots 15 To 18 Inc Blk 6 Quiet Shade Add. 1501 Rhorer Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Perry Renee H) Case 6282
- Parcel 5: 0908O-01-022.000. Lot 37 Pine Hills Subd Part 1. 2708 East Angela Cir. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Ingram Daniel L) Case 6477
- Parcel 6: 0908O-03-037.000. Lot 179 Less N 32.5 Ft Loren D Heights Phase Iv. 2533 West David Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Ritchie Patricia & Lamey Charlotte) Case 6510
- Parcel 7: 0808L-04-007.001. Com At Inter Of W Mar Of Hwy 49 & Nline Of Sec 9 S 6 Dg E 451.4 Ft S 7dg E 35 Ft To Pob S 7 Dg E 147.1 Ftn 87 Dg W 172.8 Ft N 1 Dg E 160.5 Ft S 88 Dg E 115.2 Ft S 1 Dg W 18 Ft E 35 Ft To Pob Part Of Nw 1/4 Ofnw 1/4 Of Sec 9-7-11. 11487 49. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Crw Llc) Case 6518
- Parcel 8: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. 3622 11th Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Huyhn Uyen) Case 6599
- Parcel 9: 0808F-01-001.056. Lot 10 Northwood Hills Subd Ph 7 Pt 2 Sec 4-7-11. 14898 Loveless Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Smith Janet H) Case 6622
- Parcel 10: 0711I-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. 3510 12th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Board Up And Secure Openings. (Brooking Leigh D) Case 6774
- Parcel 11: 0910M-03-018.000. Lots 35 & 36 Blk 24 Myrtle Resurvey. 809 29th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Perry Phillip) Case 6901
- Parcel 12: 0910M-02-110.000. East 10 Ft Lot 36 & All Lots 37 & 38 Blk 7 Manhatten Add. 711 Stokes Ln. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Mckeown Bruce Edward L/E) Case 6923

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: September 28, 2020

Re: Resubdivision 2008PC080, by owner Ocean Blue LLC, tax parcels 0711O-03-010.000 and 0711O-03-010.001, Divide into two new parcels, 805 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Anthony

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Tammy Triplett

Speaking against the Petition:

1. Larry Watson

On August 27 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 6, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2008PC080

Hearing Date: August 27, 2020

Current Zoning/Use: T4+ / Single Family Home

Legal: Resubdivision 2008PC080, by owner Ocean Blue LLC, tax parcels 0711O-03-010.000 and 0711O-03-010.001, Divide into two new parcels, 805 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2.

TECHNICAL DETAILS

The applicant requests a Resubdivision to move property lines in order to make two non-conforming parcels conform to city's standards. The existing structure located at 805 ½ Broad Avenue encroaches across 805 Broad Avenue property line causing the two properties to become non-conforming. In addition, a warrant for all building setbacks were approved by the CRC Committee on Friday, August 14, 2020 to exceed maximum setback requirements according to West Side SmartCode Zoning Ordinance. Also, each newly created lot will have direct access to a dedicated public street and currently have available capacity for water and sewer. Thus, the Resubdivision would be in compliance with City of Gulfport's standards. Further the applicant has provided an affidavit that states there are no restrictive covenants that would prohibit the Resubdivision of these two properties.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. Each lot must have separate water and sewer services.
2. All water, sewer, and drainage issues must be coordinated with Public Works.

Technical Report

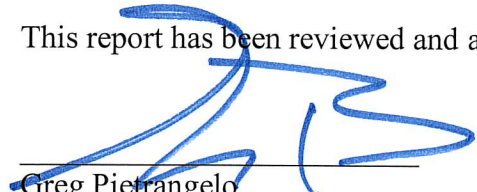
Resubdivision

DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	Each lot must have separate water and sewer services. Memo dated 8/18/20.
<u>Public Works:</u>	All water, sewer, and drainage issues must be coordinated with Public Works Memo dated 8/17/20.
<u>Traffic and Safety:</u>	No conditions. Memo dated 8/7/20.
<u>Building Code Services:</u>	No conditions. Memo dated 8/6/20.
<u>GIS:</u>	No conditions. Memo dated 8/13/20.
<u>Police Department:</u>	No comment as of 8/19/20.
<u>Fire Department:</u>	No conditions. Memo dated 8/6/20.
<u>City Arborist:</u>	No conditions. Memo dated 8/7/2020.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



URBAN DEVELOPMENT
PLANNING DIVISION

August 14, 2020

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Ocean Blue, LLC
P.O. Box 963
Long Beach, MS 39560

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

Re: **Warrant 2008SC081**: by owner Ocean Blue, LLC, tax parcels 0711O-03-010.000 and 0711O-03-010.001, exceed maximum setback requirements, 805 Broad Avenue, Zoned T4+ (General Urban Zone "Plus"), Ward 2

To Whom It May Concern:

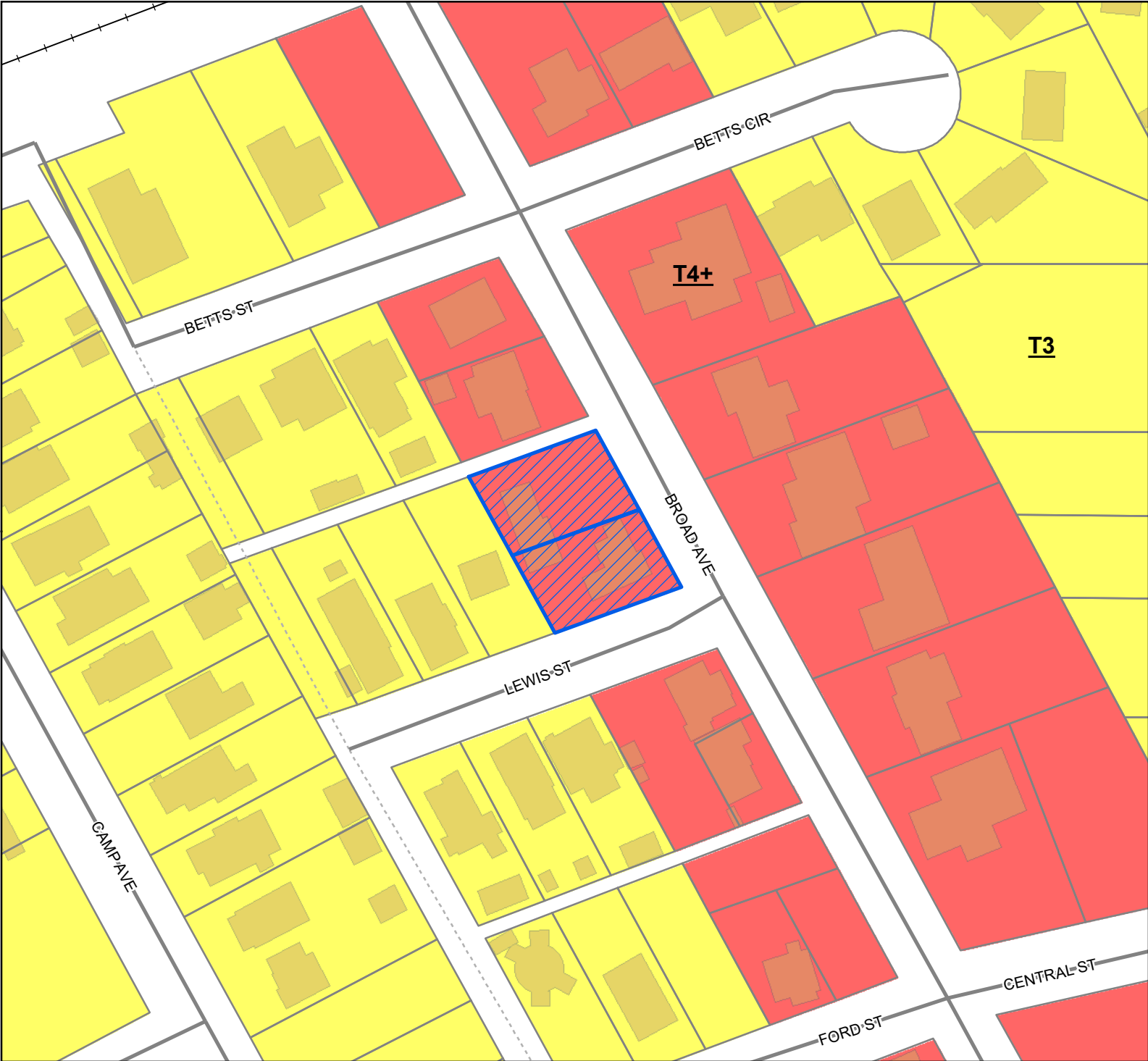
At their hearing on **Friday, August 14, 2020**, the Mississippi City SmartCode Consolidated Review Committee considered the above referenced warrant request. This letter will officially notify you that the CRC **approved** the request with the following conditions:

1. Lot A – a warrant of 5.48 feet to allow 11.48-foot north side setback where 6 feet is the maximum
2. Lot B – a warrant of 44 feet to allow 62-foot front setback where 18 feet is the maximum
3. Lot B – a warrant of 19.07 feet to allow 25.07-foot north side setback where 6 feet is the maximum
4. Lot B – a warrant of 1.38 feet to allow 7.38-foot south side setback where 6 feet is the maximum

Any interested party that may feel aggrieved by the decision of the Consolidated Review Committee may file a written notice of appeal on or before fifteen (15) calendar days after the date of the CRC hearing. The notice of appeal and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of appeal shall be forwarded as part of the record with the record and decision from the Consolidated Review Committee to the Zoning Board of Adjustment and Appeals. The Zoning Board of Adjustment and Appeals shall make a final decision based upon the record as submitted. Please contact this office for further details on the appeal process.

If you have any questions or comments, please contact this office.

Sincerely,
City of Gulfport Planning Division



Legend

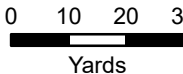
- Site
- Street
- Alley
- Railroad
- Parcels
- Buildings

Smart Code

- T4+
- T3

Site Information

07110-03-010.000
07110-03-010.001
Zoning: T4+ (Sub-urban Zone)
Size: 12,339 Square feet
Flood: 0.2% Annual



1 inch = 100 feet



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



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

For Staff Use Only

Case Number: 2008PC080Date Received: 6/19

Receipt Number: _____

Received By: CLZoning: T4+Ward: 2 Flood: _____Size: 12,389

(If necessary, use separate sheet of paper)

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	7	1	1	0
0	7	1	1	0

 -

0	3
0	3

 -

0	1	0
0	1	0

 •

0	0	0
0	0	1

Address of Property Involved: _____

Lot(s) 9, 10, Block(s) 6, Subdivision Beach GroveGeneral Location: 805 + 805 1/2 Broad Ave Gulfport Ms.

GENERAL DESCRIPTION OF REQUEST:

request to redivide properties. Change property lines.

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

Ocean Blue LLC Tammy Triplett
Printed Name of Owner

PO Box 963
Mailing Address

Long Beach Ms. 39501
City State Zip code

228-424-3860
Home Phone Work/Cell Phone

triplett.tammy@gmail.com
Email

Signature of Owner

Printed Name of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature of Agent

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



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

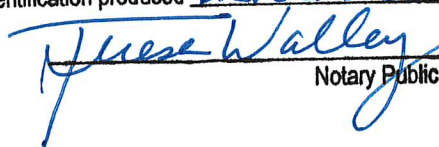
There are no restrictive covenants that would prohibit the resubdivision of following parcels 07110-03-010.000 & 07110-03-010.001

Tammy Triplett



Owner/ President of Ocean Blue, LLC.

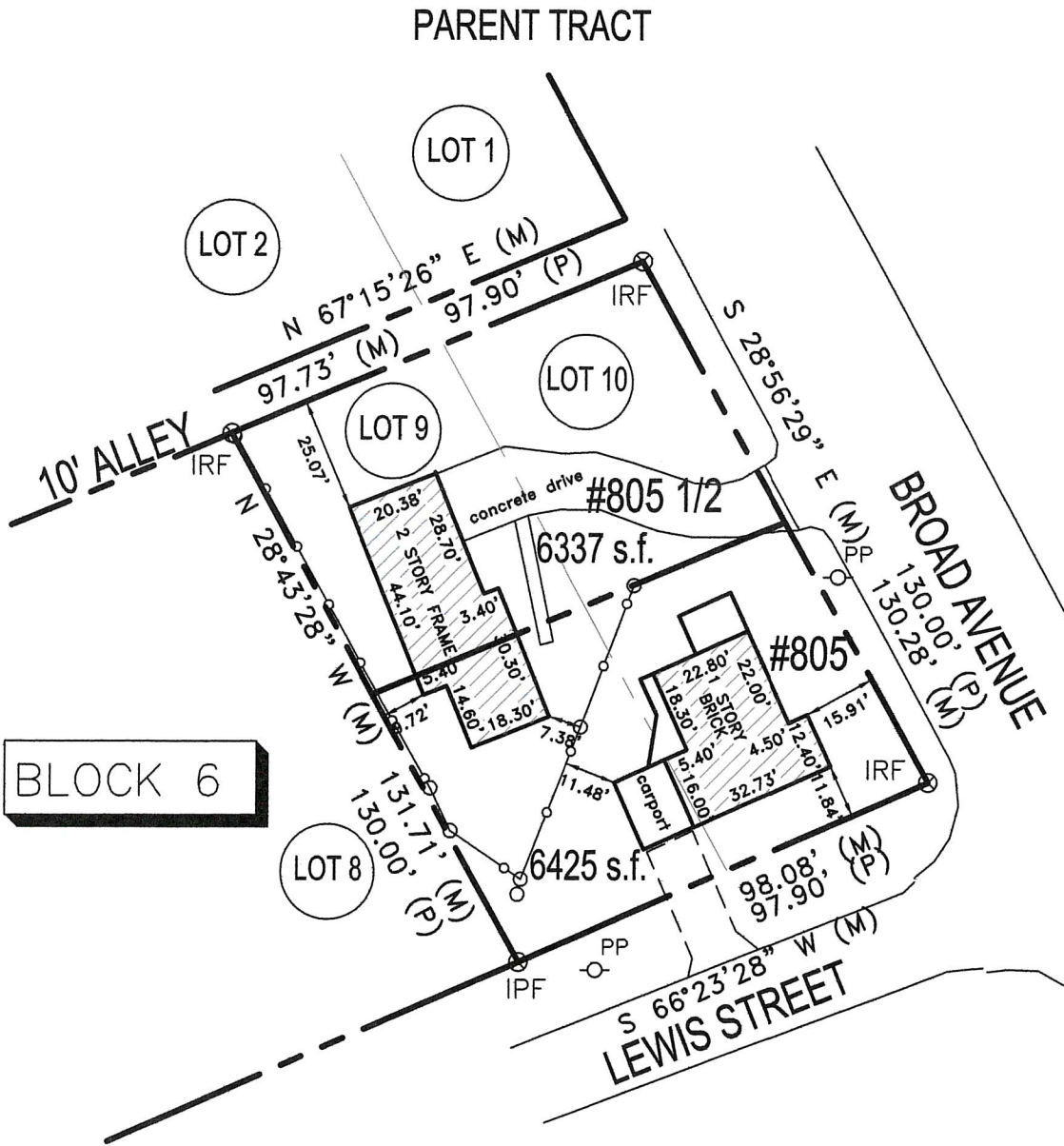
State of Mississippi
County of Harrison
Subscribed and sworn to (or affirmed) before me this
17th day of June 2020
By Tammy Triplett
Personally known ☒ OR produced identification
Type of identification produced DRIVERS LICENSE


Notary Public



CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCELS #07110-03-010.000 and #07110-03-010.001
RE-SUBDIVISION OF LOTS 9-10, BLOCK 6,
BEACH GROVE SUBDIVISION, GULFPORT, MISSISSIPPI

805 BROAD AVENUE
LOTS 9 AND 10, BLOCK 6, BEACH GROVE
GULFPORT, MISSISSIPPI
PARCEL #07110-03-010.000
PARCEL #07110-03-010.001



REFERENCE:
SURVEY BY ERIC
MENHENNETT, P.L.S.
DATED 3/28/02

SCALE: 1"=40'
IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

Survey of Lots 9 and 10, Block 6, Beach Grove Addition Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi, as recorded in Plat Book 4, Page 40 of the records of the First Judicial District. Said parcel contains 12762 square feet or 0.29 acres.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the east margin of Rich Avenue, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "X"(0.2%) per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0376-G, Revised: 6/16/09.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
June 1, 2020
Revised: July 17, 2020



SHEET 1 OF 3 10607

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Teelokgd@aol.com

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCELS #07110-03-010.000 and #07110-03-010.001
RE-SUBDIVISION OF LOTS 9-10, BLOCK 6,
BEACH GROVE SUBDIVISION, GULFPORT, MISSISSIPPI

805 and 805 1/2 BROAD AVENUE
LOTS 9 AND 10, BLOCK 6, BEACH GROVE
GULFPORT, MISSISSIPPI

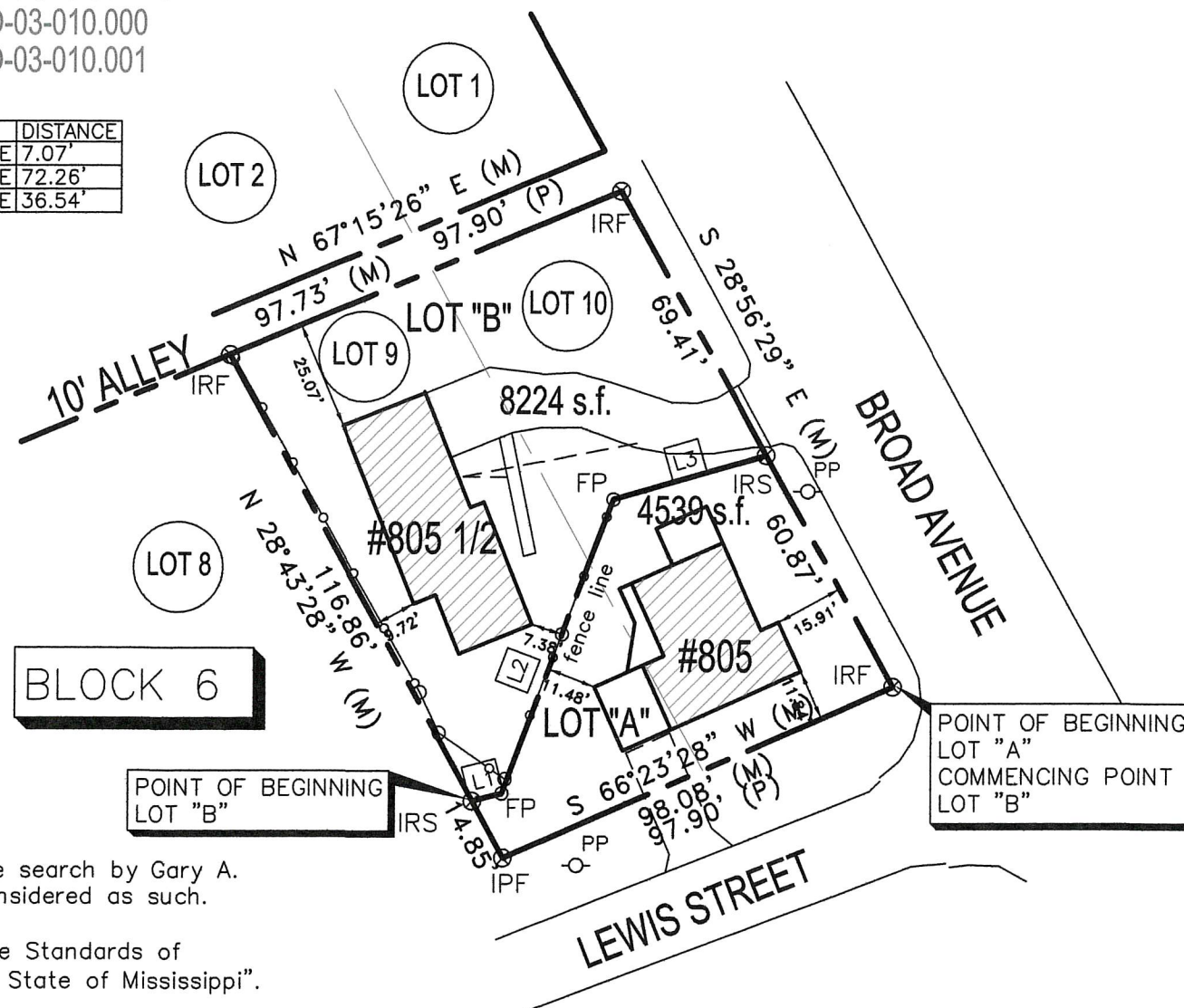
PARCEL #07110-03-010.000
PARCEL #07110-03-010.001

LINE	BEARING	DISTANCE
L1	N 75°28'35" E	7.07'
L2	N 20°46'05" E	72.26'
L3	N 73°49'08" E	36.54'

SCALE: 1"=40'
IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET
FP FENCE POST

P=PLAT OF RECORD
M=MEASURED
D=DEED

REFERENCE:
SURVEY BY ERIC
MENHENNETT, P.L.S.
DATED 3/28/02



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This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
June 1, 2020
Revised: July 17, 2020

LEGAL DESCRIPTION
(PARCEL "A")

A parcel of land being a part of Lots 9 and 10, Block 6, Beach Grove Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at an iron rod at the Southeast corner of Lot 10, Block 6, Beach Grove Addition, said point being the intersection of the North margin of Lewis Street and the West margin of Broad Avenue, thence S 66°23'28" W 98.08 feet along said North margin of Lewis Street to an iron rod at the Southwest corner of Lot 9, thence N 28°43'28" W 14.85 feet along the West line of said Lot 9 to an iron rod, thence N 75°28'35" E 7.07 feet to a fence post, thence N 20°46'05" E 72.26 feet along a fence line to a fence post, thence N 73°49'08" E 36.54 feet to an iron rod on the West margin of Broad Avenue, thence S 28°56'29" E along said West margin to the Point of Beginning. Said parcel contains 4539 square feet or 0.10 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 2, 2020.

LEGAL DESCRIPTION
(PARCEL "B")

A parcel of land being a part of Lots 9 and 10, Block 6, Beach Grove Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod at the Southeast corner of Lot 10, Block 6, Beach Grove Addition, said point being the intersection of the North margin of Lewis Street and the West margin of Broad Avenue, thence S 66°23'28" W 98.08 feet along said North margin of Lewis Street to an iron rod at the Southwest corner of Lot 9, thence N 28°43'28" W 14.85 feet along the West line of said Lot 9 to an iron rod and the Point of Beginning, thence N 75°28'35" E 7.07 feet to a fence post, thence N 20°46'05" E 72.26 feet along a fence line to a fence post, thence N 73°49'08" E 36.54 feet to an iron rod on the West margin of Broad Avenue, thence N 28°56'29" W 69.41 feet along said West margin to an iron rod at the Northeast corner of said Lot 10, thence S 67°15'26" W 97.73 feet to an iron rod at the Northwest corner of said Lot 9, thence S 28°43'28" E 116.85 feet along the West line of Lot 9 to the Point of Beginning. Said parcel contains 8224 square feet or 0.19 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 2, 2020.



SHEET 2 OF 3 10607

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR

2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Teelokgd@aol.com

Revised: 06/20/20

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCELS #07110-03-010.000 and #07110-03-010.001
RE-SUBDIVISION OF LOTS 9-10, BLOCK 6,
BEACH GROVE SUBDIVISION, GULFPORT, MISSISSIPPI

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Re-subdivision of Parcels #07110-03-010.000 and 07110-03-010.001 of land in Lots 9 and 10, Block 6, Beach Grove Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at 805 Broad Avenue. The ad valorem tax parcel numbers of the subject property is #07110-03-010.000 and 07110-03-010.001. The case file number is _____.

PARENT TRACT

Lots 9 and 10, Block 6, Beach Grove Addition Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi, as recorded in Plat Book 4, Page 40 of the records of the First Judicial District. Said parcel contains 12762 square feet or 0.29 acres.

LEGAL DESCRIPTION
(PARCEL "A")

A parcel of land being a part of Lots 9 and 10, Block 6, Beach Grove Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

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LEGAL DESCRIPTION
(PARCEL "B")

A parcel of land being a part of Lots 9 and 10, Block 6, Beach Grove Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod at the Southeast corner of Lot 10, Block 6, Beach Grove Addition, said point being the intersection of the North margin of Lewis Street and the West margin of Broad Avenue, thence S 66°23'28" W 98.08 feet along said North margin of Lewis Street to an iron rod at the Southwest corner of Lot 9, thence N 28°43'28" W 14.85 feet along the West line of said Lot 9 to an iron rod and the Point of Beginning, thence N 75°28'35" E 7.07 feet to a fence post, thence N 20°46'05" E 72.26 feet along a fence line to a fence post, thence N 73°49'08" E 36.54 feet to an iron rod on the West margin of Broad Avenue, thence N 28°56'29" W 69.41 feet along said West margin to an iron rod at the Northeast corner of said Lot 10, thence S 67°15'26" W 97.73 feet to an iron rod at the Northwest corner of said Lot 9, thence S 28°43'28" E 116.85 feet along the West line of Lot 9 to the Point of Beginning. Said parcel contains 8224 square feet or 0.19 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 2, 2020.

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and or employees concerning the petition for re-subdivision of the real property described herein.

Ratified and Approved by:

Tammy Triplett, Owner

This 20th day of July, 2020.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned Tammy Triplett, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

This 20th day of July, 2020.

[Signature]
Notary Public

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2020.

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL BY THE COUNCIL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2020.

ATTEST:

Brittany Rodgers
The City of Gulfport Clerk of Council

F.B. "Rusty" Walker, IV
The City of Gulfport's Council President

Clerk of Council

President

This re-subdivision plat and certificate of Re-subdivision having been submitted and approved by the Mayor, this _____ day of _____, 2020. 10607

Billy Hewes, Mayor

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Teelokgd@aol.com

RE: Resubdivision 2008PC080, by owner Ocean Blue LLC, tax parcels 0711O-03-010.000 and 0711O-03-010.001, Divide into two new parcels, 805 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, August 27, 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, August 27, 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. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

PPIN_NUM	NEW_PARCEL (080)	NAME	ADDRESS	CITY	STATE	ZIP
117716	07110-03-010.001	OCEAN BLUE LLC TAMMY TRIPLETT Adjacent Property Owners	P O BOX 963	LONG BEACH	MS	39501
30471	0711J-03-024.000	PUCHEU LEROY P	4339 BETTS CIRCLE	GULFPORT	MS	39501
23437	07110-03-015.000	LANGDON CRAIG & ANNMARIE J	4315 LEWIS ST	GULFPORT	MS	39501
23436	07110-03-014.000	PUGH WILLIAM LEON	4307 LEWIS ST	GULFPORT	MS	39501
23434	07110-03-012.000	MANEVAL MARK WILSON	715 BROAD AVE	GULFPORT	MS	39501
23423	07110-03-001.000	HICKMAN GREGORY A	823 BROAD AVE	GULFPORT	MS	39501
23430	07110-03-009.000	WESTCOTT ROY N	1411 CANAL ST	NEW ORLEANS	LA	39501
90949	07110-03-010.000	OCEAN BLUE LLC	6 CHIMNEY CROSS	LONG BEACH	MS	39501
23438	07110-03-016.000	BROCKETT CAMILLE ANN	4319 LEWIS ST	GULFPORT	MS	39501
30473	07110-01-015.000	SCHEMBRA DARRELL	712 BROAD AVE	GULFPORT	MS	39501
30474	07110-01-016.000	CRUZ HERIBERTO & AIDEE	710 BROAD AVE	GULFPORT	MS	39501
23429	07110-03-008.000	LANGDON ANNMARIE J	4314 LEWIS ST	GULFPORT	MS	39501
23428	07110-03-007.000	YOUNG LAWRENCE C	4316 LEWIS ST	GULFPORT	MS	39501
30472	07110-01-014.000	BLANNER DANIEL A SR	714 BROAD AVE	GULFPORT	MS	39501
23426	07110-03-004.000	WATSON LARRY E & MARY N -L/E-	4313 BETTS ST	GULFPORT	MS	39501
23425	07110-03-003.000	WATSON LARRY E & MARY N -L/E-	& LLOYD E WATSON-EST-	GULFPORT	MS	39501
27316	07110-03-005.000	STATE OF MISS #352				39501
23424	07110-03-002.000	CHISHOLM DUNCAN & PAULA E	811 BROAD AVE	GULFPORT	MS	39501
27318	07110-03-006.000	W T A INC	P O BOX 206	BILOXI	MS	39501
30475	07110-01-017.000	BORZIK MARY C -BENEFICIARY-	C/O MARY ANN JONES	LONG BEACH	MS	39501
23433	07110-03-011.000	FINK SHERYL LYNNE FULLENWIDER	717 BROAD AVENUE	GULFPORT	MS	39501

Ad Order Information

Ad Number	Ad Type	Production Method	Production Notes
0004720767-01	BLX-Legal Liner	AdBooker	

External Ad Number	Ad Attributes	Ad Released	Pick Up
		No	

Ad Size	Color
1 X 64 li	

Product	Placement	Times Run	Schedule Cost
BLX- SunHerald	0300 - Legals Classified	1	\$40.32

Run Schedule Invoice Text	Position
LEGAL NOTICE PUBLIC HEARING In conforman	0301 - Legals & Public Notices

Run Dates
08/12/2020

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, August 27, 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.

Resubdivision 2008PC080, by owner Ocean Blue LLC, tax parcels 07110-03-010.000 and 07110-03-010.001, Divide into two new parcels, 805 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission Approval 2008PC084, by owner Christopher Hall, tax parcel 0711K-02-092.000, Request home occupation for DJ and artist, 1216 Fournier Ave, Zoned R-2 (Single-family), Ward 1

Planning Commission Approval 2008PC085, by agent Terrance Johnson, tax parcel 0811B-05-027.000, Request a metal carpentry use, 1701 28th St, Zoned B-2 (General business), Ward 3

Zoning Map Amendment 2008PC090, by owners Tanya Barnes and LaTanya Parker, tax parcel 0811E-04-092.000, Request to rezone from R-2 (Single-family) to R-B (Residence-business), 2000 31st Ave, Ward 1

Zoning Map Amendment 2008PC096, by agent David B. Estes, tax parcel 0809J-01-001.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 14301 Creosote Road, Ward 3

Zoning Map Amendment 2008PC097, by agent Brian Bolis, tax parcel 1010H-01-045.000, Request to rezone from B-2 (General business) and R-2 (Single-family) to completely B-2, 2234 E Pass Road, Ward 5

Zoning Map Amendment 2009PC113, by owner Mississippi Gulf Properties, tax parcel 0910I-03-006.000, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 517 E Pass Rd, Ward 2

This the 5th day of August 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

1 CITY OF GULFPORT PLANNING COMMISSION

2
3 2008PC0804
5 TRANSCRIPT OF HEARING

6 August 27, 2020

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
10 GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF AUGUST 2020
11 COMMENCING AT 4:30 P.M. AND REPORTED BY
12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14 COMMISSION MEMBERS PRESENT:15 KEITH WILLIAMS, President
16 WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
17 B.J. SELLERS
BRANDON ELLIOTT
18 CHARLIE HEWES
JOHN ANTHONY
19 TIMOTHY DAIGLE, JR.20 NOT PRESENT:21 HAROLD SPANN
DOUG HANCOCK
22 COLETTE TOWLES23 STAFF PRESENT:24 GREG HOLMES
SU-LIN BOLIN
25 EMMA STRONG

1 1. Resubdivision 2008PC080

2 MS. STRONG: Resubdivision 2008PC080 has been
3 duly and timely noticed as required by law. The applicant
4 requests to divide into two new parcels at 805 Broad Avenue
5 zoned T4+ in Ward 2. A copy of the packet considered is
6 hereby offered to the record.

7 MR. WILLIAMS: Thank you, Emma.

8 All right. Is someone here to speak for this
9 case tonight? Yes, ma'am. You can go ahead with your
10 comments and fill that out and bring it back up afterwards.

11 MS. TRIPLETT: I'm Tammy Triplett, 805, 805
12 1/2 Broad Avenue, Gulfport, Mississippi.

13 MR. WILLIAMS: All right.

14 MS. TRIPLETT: I'm proposing to resubdivide
15 my property on Broad Avenue. It has two houses on it. It's
16 in two lots. However, one of the divisions of the parcel is
17 going through the back house, as you can see right there.

18 I'm trying to sell this property. But it
19 won't sell, of course, the way they're divided. So I have
20 to resubdivide them. And the only way I can figure to do
21 that is to do it the way I have the survey resubdivided
22 where it would make sense for whoever bought it.

23 MR. WILLIAMS: All right. Commissioners, any
24 questions, comments, at this time?

25 All right. If something comes up, we'll

1 bring you back up. Appreciate it.

2 MS. TRIPLETT: Thank you.

3 MR. WILLIAMS: That would be a unique
4 property line.

5 Anyone else here to speak for this request?

6 Anyone here to speak against this request
7 tonight?

8 PERSON IN AUDIENCE: I have a question.

9 MR. WILLIAMS: Give your name and address,
10 and you're certainly welcome to ask the question.

11 MR. WATSON: Larry Watson, 4311 Betts Street,
12 which is my back corner is adjacent to this property. Where
13 it says ten foot alley, that's actually a ditch. Okay?

14 So forgive me, I can't read it. I don't have
15 my glasses on. Where it says it would be to the top over
16 () Subdivision is actually my property.

17 MR. WILLIAMS: Okay. I see where you're at.

18 MR. WATSON: Okay. So if you see the dotted
19 line in between, that would be according to the original
20 deal when the city laid it out, you'd have lots this
21 direction or this direction off Broad Avenue. The ones on
22 Betts Street, same thing. The corner lot would be at the
23 four-way. Okay?

24 So what is this property zoned as? Is it
25 considered residential only?

1 MR. WILLIAMS: Greg, it's T4; right? Which
2 is residential.

3 (Inaudible.)

4 MR. WILLIAMS: We're trying hard to get this
5 thing right. Go ahead, Greg.

6 MR. HOLMES: It's T4+ which is a mixed use
7 type of zoning that allows residential and commercial.

8 MR. WILLIAMS: Okay.

9 MR. WATSON: All of Broad Avenue within that
10 looks like a three block area has been zoned commercial.

11 MR. WILLIAMS: Has been zoned T4+ which
12 allows for residential and some commercial use.

13 MR. WATSON: Okay. So...

14 MR. WILLIAMS: Greg, do we have this on --

15 There we go. He's showing you the area, that is
16 the red, that's the T4+ and, of course, the yellow
17 surrounding it is T3.

18 MR. WATSON: Okay. I was unaware that they
19 had changed it.

20 MR. WILLIAMS: Sir?

21 MR. WATSON: As a property owner over there,
22 I was unaware that they changed it from R-1 to T4.

23 MR. WILLIAMS: Yes, when the Smart Code was
24 enacted after Hurricane Katrina.

25 MR. WATSON: Okay. Well, my question is:

1 Since this property is really being utilized as commercial,
2 because it's resort rental, you can have anybody in there
3 at the time, that's what my question was, is that legal
4 since it was mainly for residential use only before?

5 MR. WILLIAMS: Greg, I'm assuming, and I'm
6 sorry, you got to get the mic, I have to ask the question,
7 but obviously it may be a rental or a BRB or that type of
8 thing, so is that -- I'm assuming that is in the T4+.

9 MR. HOLMES: The property is actually being
10 used as a single family. What you're referring to is it's
11 being used as a vacation rental. As of right now, the city
12 does not have an ordinance against vacation rentals. Now,
13 we're looking at drafting an ordinance, but at this time, we
14 do not have an ordinance that prohibits it.

15 MR. WILLIAMS: Okay. So, while it's single
16 family residence, it is being used as rental and possibly
17 vacation rental.

18 MR. WATSON: Okay. That was my main concern
19 because this was brought up the last time I received
20 notification of this pre-Katrina, and three times I had to
21 come up here, and the last time I came up here, they were
22 going to zone the whole thing, Broad Avenue, commercial.
23 They said we would never have to worry about it again. Now
24 I find out that it's been zoned and didn't know it.

25 So you can see my concern about renting the

1 thing. I've lived there since I was 19. I'm 65 now. Okay?
2 I don't want a commercial business next door to me. That's
3 why I bought that house in a residential neighborhood.

4 My main concern is what kind of oversight is
5 being done on it.

6 MR. WILLIAMS: I appreciate you coming in.
7 Obviously, it's been a T4+ since it was enacted on the Smart
8 Code after Katrina, and that hasn't changed. So, and again,
9 the case tonight, as I know you know, is just subdividing it
10 because she's looking at selling a piece of it. And we had
11 a property line running through one of the homes. The
12 zoning is not being changed or anything tonight.

13 MR. WATSON: I did talk to the phone number
14 on the card when I got it. And because they rented it out
15 supposedly just for a few people, and there was about ten
16 people in it, five vehicles, sitting out there polishing
17 their trucks with the boom boxes going and disturbing the
18 neighborhood and everything else. And the lady I talked to
19 on the phone from the zoning commission informed me next
20 time to call the police, and that way it can be documented
21 for y'all.

22 MR. WILLIAMS: Right.

23 MR. WATSON: But if they're going to start
24 renting it out and start disturbing neighbors, that's
25 something that needs to be addressed.

1 MR. WILLIAMS: Okay.

2 MR. WATSON: That was my main concern coming
3 up here.

4 MR. WILLIAMS: All right. Well, thank you
5 for coming ad asking the question. Appreciate it.

6 Anyone else here to speak on this request one
7 way or the other?

8 All right.

9 (Comments from audience.)

10 MR. WILLIAMS: No. That's fine. We're here
11 for a resubdivision so it really doesn't need to -- that's
12 okay. It's all right. Because we don't have the mics going
13 and things, we can't do that. Y'all can talk afterwards if
14 yo want to --

15 As a property owner, you have a question. It
16 sounds like you're concerned about it. Thank you so much.

17 All right, Commissioners. You've heard the
18 case. Any questions or comments? Or if I can get a motion
19 from somebody.

20 MR. JONES: I have one question for Greg.

21 MR. WILLIAMS: Coach Jones speaking.

22 MR. JONES: Is there time (inaudible) or T4+,
23 is there a (inaudible) to the Seabee base?

24 MR. HOLMES: I don't think all of it is. I
25 think you get further down by 90, I think some of that might

1 be T5 or T6, but I don't have a map in front of me. We're
2 not changing the zoning tonight. It's just resubdividing a
3 piece of property, and as I recall correctly, one of the
4 lots, one of these is actually -- they have a lot going
5 through where the house was, and we're actually correcting
6 this.

7 MR. JONES: Okay.

8 MR. WILLIAMS: All right. Any other
9 questions? Or can I get a motion, please?

10 MR. JONES: I'd like to make a motion after
11 this was filed. This was already voted in on the last
12 Friday. I'd like to make a motion that we accept the
13 request for 2008PC080, I'd like to make a motion that we
14 accept the recommendation to accept it and get it done.

15 MR. WILLIAMS: All right. Got a motion from
16 Coach Jones in order to approve the request. Do I have a
17 second?

18 MR. ANTHONY: John Anthony. Second.

19 MR. WILLIAMS: Great, John Anthony, thank you
20 for saying your name. Appreciate that.

21 Got a motion and a second. Any further
22 discussion? If not, all in favor signify by saying aye.
23 Any opposed? All right. Case approved unanimously. Thank
24 you all. Appreciate it. Appreciate y'all discussing it.

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2008PC080
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, 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 8 pages
12 constitute a true and correct transcription of said hearing
13 held on the 27th day of August 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 19 day of September
20 2020.
21
22

23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
25 Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: September 28, 2020

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

Planning Commission recommendation: To deny applicant request.

Motion: Boddie

Second: North

Lee Palermo	- Chairman
Leslie North	- Yea
Mary Ann Wiginton	- Yea
Michael Daniels	- Absent
Robert Pharr	- Absent
Nathan Boddie	- Yea
Jonathan Marshall	- Nay

Action: Motion was carried with a majority.

Speaking for the Petition:

1. Surjit Singh
2. Saminder Kaur

Speaking against the Petition:

1. Chris Spear
2. James Levy (letter of opposition)

On September 17, 2020, the Zoning Board of Adjustment and Appeals recommended denial of the above referenced case.

Please place the attached item on the Council agenda for October 6, 2020.

Technical Report

SPECIAL EXCEPTION

GENERAL INFORMATION

Case File Number: 2009SE104

Hearing Dates: Zoning Board September 17, 2020
Planning Commission September 24, 2020

Current Zoning/Use: B-2 / Commercial Structure

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

TECHNICAL DETAILS

The applicant requests special exception in order to establish a liquor store in a B-2 zone. They have provided an affidavit that states the location is farther than 1,000 feet away from "any church, school, kindergarten, funeral home, day-care center, museum or learning center, educational facility, library, night club, dance hall, or other same or similar establishment or use as a liquor store and/or free-standing lounge or tavern," which is a requirement for this use. Staff review of the surrounding area found no evidence to refute this statement. The applicant also states that they comply with all safety regulations regarding exits and lighting, and that their store will be safe for customers. This property formerly held an insurance office and was officially rezoned to B-2 less than 3 years ago because it was previously zoned R-4 and had a history of nonconforming business use.

There is an established commercial building at this location, and the applicant states that there are no issues with utilities, access, or parking. If this was new construction, a landscaped buffer would be required on the south and east sides where the property abuts a multi-family residential use. However, this building was constructed in 1975, according to Harrison County landroll records, which is almost 20 years before this area was annexed by Gulfport.

Any approval should consider these conditions:

1. Special exception use of liquor sales must be approved by the Zoning Board and the Planning Commission.
2. Must meet all City of Gulfport Ordinances and current Building Codes including ADA accessibility

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 2 Sept 2020.

Public Works: No conditions. Memo dated 3 Sept 2020.

Traffic and Safety: No conditions. Memo dated 4 Sept 2020.

Technical Report

SPECIAL EXCEPTION

Building Code Services: Conditions: Must meet all City of Gulfport Ordinances and current Building Codes including ADA accessibility. Memo dated 8 Sept 2020.

GIS: No conditions. Memo dated 3 Sept 2020.

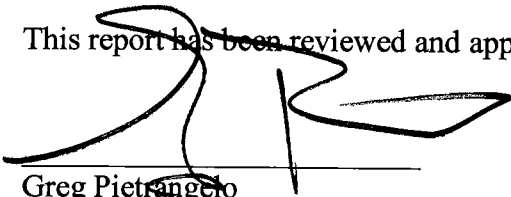
Police Department: No conditions. Memo dated 4 Sept 2020.

Fire Department: No conditions. Memo dated 3 Sept 2020.

City Arborist: No conditions. Memo dated 3 Sept 2020.

DIRECTOR APPROVAL

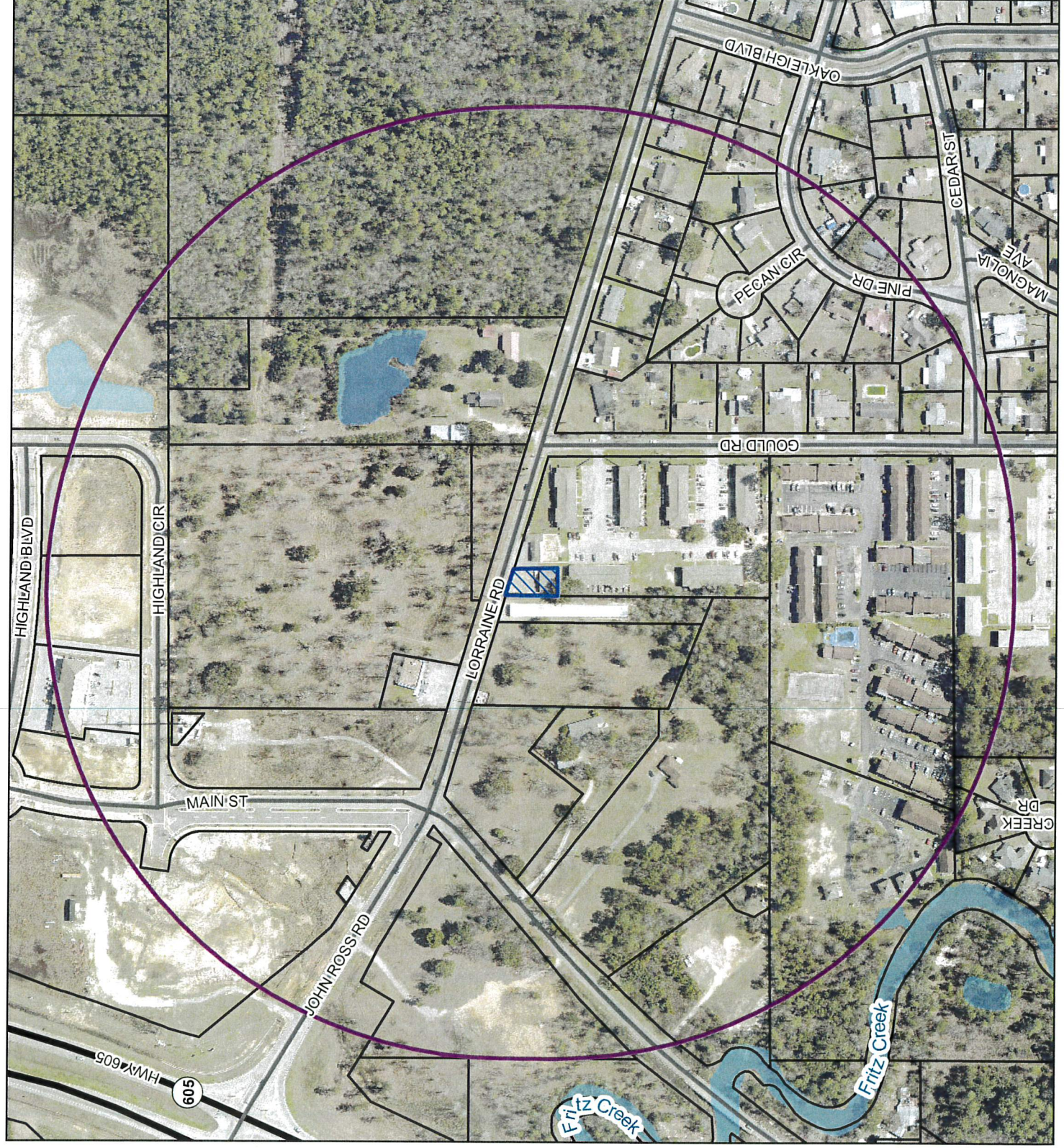
This report has been reviewed and approved by:



Greg Pietrangolo
Director of Urban Development Department

2009SE104

Site Buffer Distance



Legend

- Site
- 1,000-ft Buffer
- US or State Highway
- Street
- Parcels
- Water Features

Site Information

Uses within the 1,000-ft buffer include single-family residential, multi-family residential, office, retail, and miniwarehouse

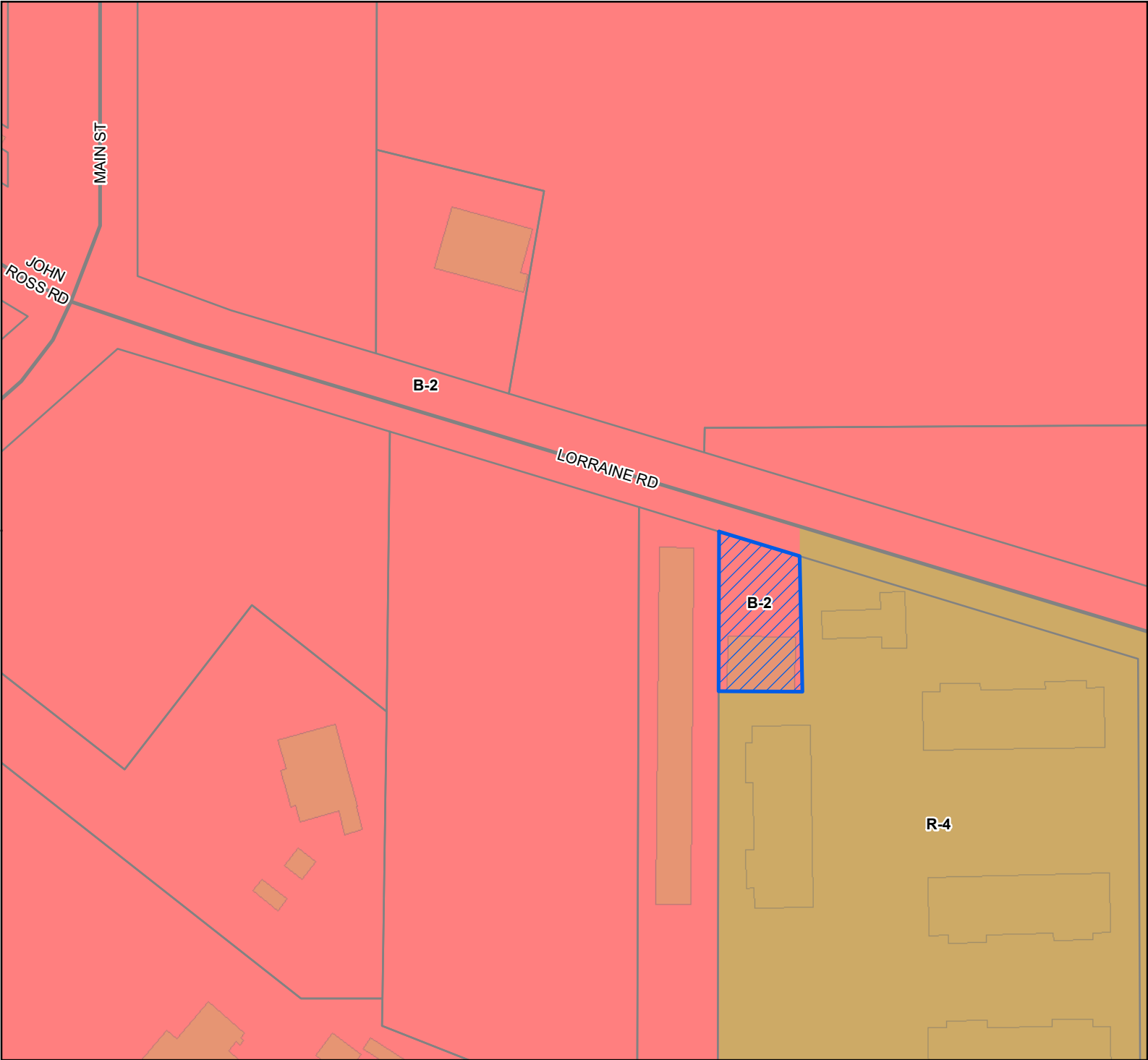
Imagery shown is from 2017.



1 inch = 300 feet



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Site

Street

Parcels

Buildings

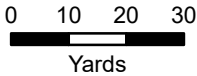
Zoning

B-2 - General Business District

R-4 - General Residence (High Density)

Site Information

1008K-03-002.000
Zoning: B-2 (General business)
Size: 6,275 square feet
Flood: X



1 inch = 100 feet



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

For Staff Use Only

Case File #: 2009 SE 104Date Received: 7/30/2020

Receipt #: _____

Received By: CLZoning: B-2

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL #

1	0	0	8	K	-	0	3	-	0	0	2	•	0	0	0
					-			-				•			
					-			-				•			

Address of Property Involved: 11594 LORRAINE ROAD GULFPORT MS 39503

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:WANTS TO USE PROPERTY FOR LIQUOR SALES.**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

JAY RANDALL MCKNIGHT

Printed Name Of Owner

22160 HWY 53

Mailing Address

GULFPORT MS 39503

City State Zip code

228-697-0625

Home Phone Work/Cell Phone

JAYMCKNIGHT228@GMAIL.COM

Email

Signature Of Owner

SURJIT Singh + Darshan Kaur

Printed Name Of Agent

12625 S. Lake Forest Drive

Mailing Address

Gulfport MS 39503

City State Zip code

228-235-1002

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

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

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

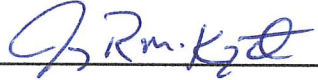
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) JAY RANDALL MCKNIGHT / RPM INVESTMENTS, LLC.

ADDRESS (STREET, CITY, STATE, ZIP CODE) 22160 HWY 53 GULFPORT MS 39503

PHONE # (H) 228-697-0625 (W) _____

TAX PARCEL NUMBER(S) OWNED 1008K-03.002.000

SIGNATURE: 

NAME OF OWNER (PRINT) JOHN CASEY EURE / EURE PROPERTIES, LLC.

ADDRESS (STREET, CITY, STATE, ZIP CODE) 11839 SLEEPING DEER LANE SAUCIER MS 39574

PHONE # (H) 228-297-2849 (W) _____

TAX PARCEL NUMBER(S) OWNED 1008K-03.002.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

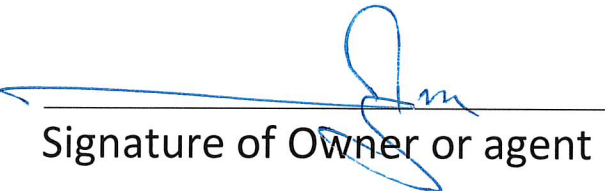
TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

This establishment is not located closer than one thousand (1,000) feet to any church, school, kindergarten, funeral home, day-care center, museum or learning center, educational facility, library, night club, dance hall, or other same or similar establishment or use as a liquor store and/or free-standing lounge or tavern.


Signature of Owner or agent

SURJIT SINHA
Printed name

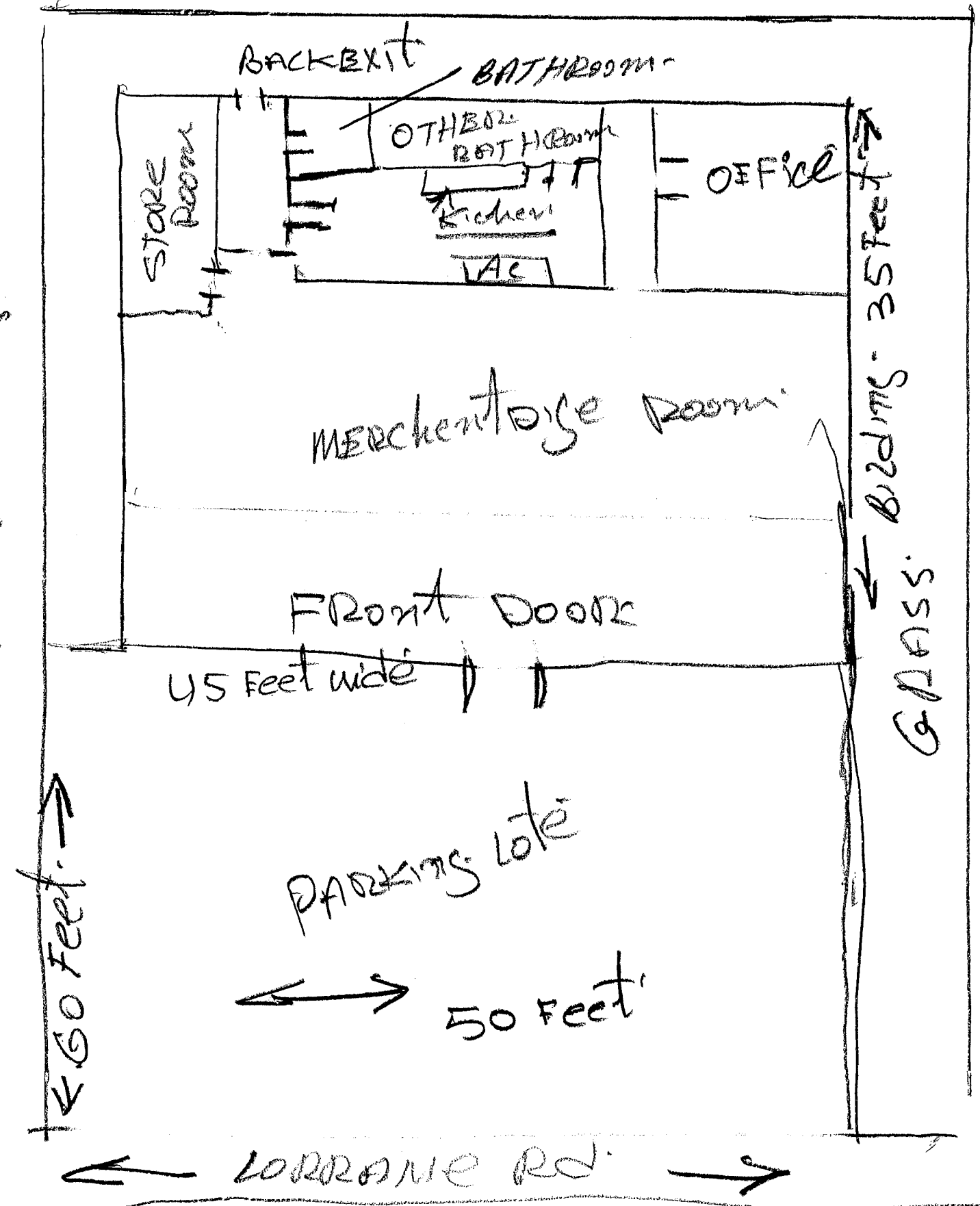
7/30/20
Date

7/30/20
Matilda Welch
notary



11594 LORRAINE RD GULF PORT
MS 39503

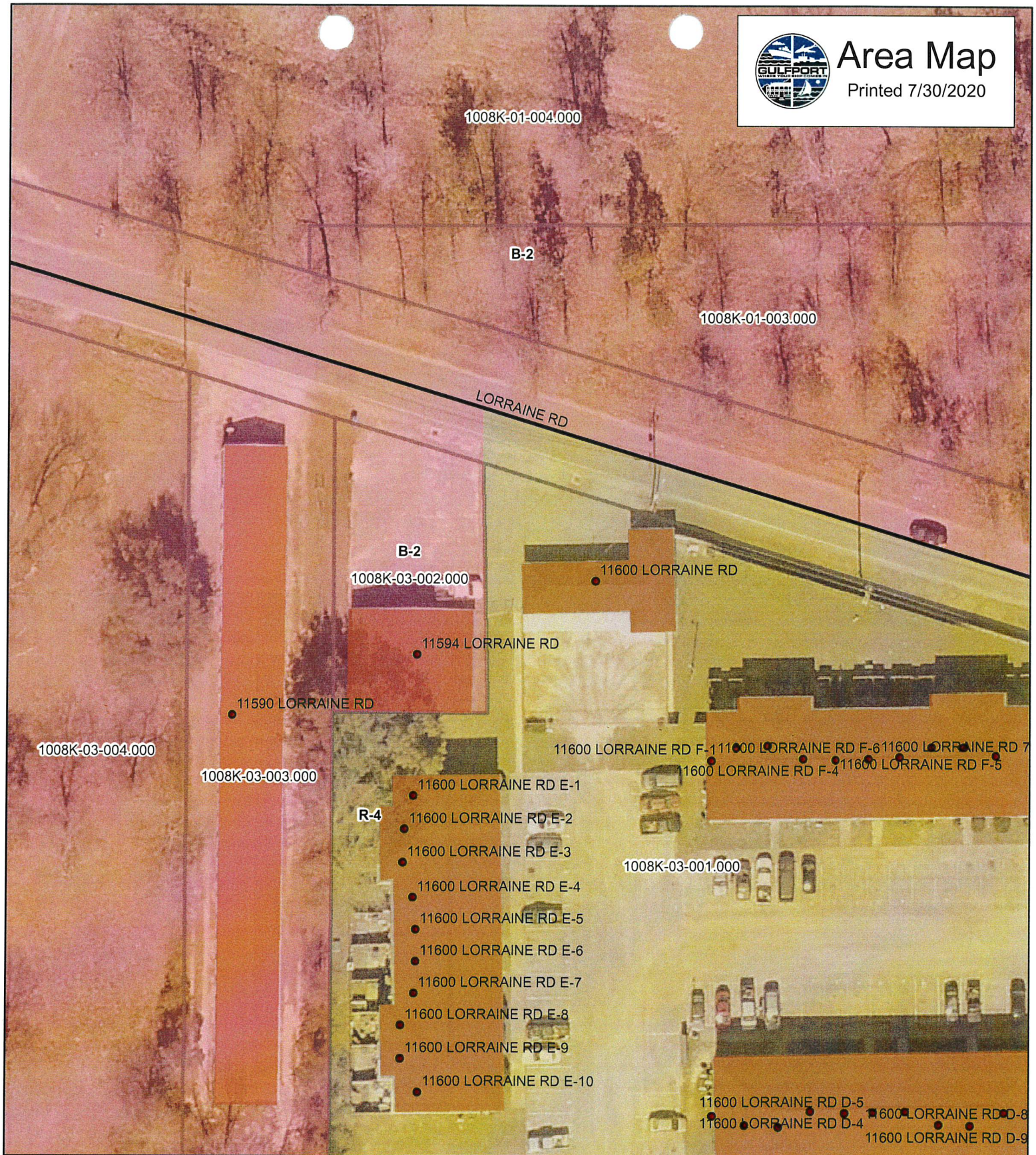
Total Building - 1575 SQ'





Area Map

Printed 7/30/2020



1 inch = 50 feet

- Addresspoints
- ~ Minor Arterial
- WaterFeatures
- Parcels

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F. We Have Ingress and egress to our property. The entrance to building will be front door. As we mention in our floor plan. There are front and back door with In and exit signs in case of emergency. We have all kind of access in case of fire or catastrophe.

:- There will be no off-street parking, for any customers. Only off-time road parking in case of emergency. We have enough parking space, we make sure no one park on off-street.

:- We try our best don't refused any service to anyone. If its going to refuse may be reason behind it. We try to follow every law because law made for people.

:- we provide every kind of utilities to our customers from 10am to 10pm. All lights in store be on, so they see everything clearly. means full LED lights. All we provide 24 hour bathroom services as business hours. from 10am to 10pm.

:- we don't need any kind of screening and buffering for this business.

- 1- for outside (open door) front door we have our business sign with extra lights for security. we try to make sure every kind of light be on, so customers easily saw our business. Also we try in our mind make sure these lights don't harm any one.
- 2- Our business in a safe zone area, we will not have anything that comes in the way of fellow business of people around our property.
- 3- Our business away from such as schools, and churches. so, before in this business have Insurance company. Now we trying to open a liquor store. But we promise our liquor store don't harm anyone's personally and physically.

G.:- Transportation and access showed in our floor plan. We have handicapped parking, and easy to access to the business. We provide easy and simply in and out service to our customers.

- 4- we have bathroom and waste disposal containers, so no trash in the parking lot.

Q- we have exit signs on each door in case of fire. we have alarm system and also provide Handicapped parking and wheel-chain ramp.

Q- we follow each law, so follow all traffic rules. we make sure our business don't provide any kind of harm to anyone. it is easy access for people to come and enjoy our business.

we are following every single rule. we are good citizens. also every year we pay taxes to government. We promised u guys, we give every single kind of environment to our customers. so they can feel safe.

Thanks

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

To Applicants and Adjacent Property Owners:

The City of Gulfport Zoning Board of Adjustments and Appeals will hold a public hearing to consider the above application at 3:00 P.M. on **Thursday, September 17, 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 Zoning Board for **Thursday, September 17, 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	55706	1008K-03-002.000	ATLAS REAL ESTATE SERVICES LLC (Owner)	11839 SLEEPING DEER	SAUCIER	MS	39574
Y			RPM Investments LLC (Owner)	22160 Hwy 53	Gulfport	MS	39503
Y			Surjit Singh (Agent)	12625 S Lake Forest Dr	Gulfport	MS	39503
Adjacent Property Owners							
Y	55712	1008K-03-004.000	MORRISON DEVELOPMENT LLC	1200 GROVE STREET	VICKSBURG	MS	39183-3030
	55707	1008K-01-004.000	MORRISON INVESTMENTS LLC	1200 GROVE STREET	VICKSBURG	MS	39183-3030
	55718	1008K-01-003.000	MORRISON INVESTMENTS LLC	1200 GROVE STREET	VICKSBURG	MS	39183-3030
Y	55705	1008K-03-001.000	RIVER RIDGE TOWNHOMES LLC	11600 LORRAINE RD	GULFPORT	MS	39503
Y	55713	1008K-03-003.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531

Emma E. Strong

From: James Levy <levy.jamesj@gmail.com>
Sent: Wednesday, September 16, 2020 8:24 PM
To: Urban Development - Planners
Subject: Special Exception 2009SE104

Follow Up Flag: Follow up
Flag Status: Completed

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

Members of the Planning Commission and Zoning Board,

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

As a resident of neighboring Ashton Oaks Subdivision, I am writing to voice my concerns regarding the above hearing to take place at 3pm this Thursday. I will state very clearly.. I am NOT in favor of allowing the property to be rezoned to allow liquor sales. While I salute the owners' entrepreneurial effort, a liquor store is exactly the wrong type of business to open in this location, at the base of neighborhoods and the nearby apartment complex. I also assume this would be open late hours, creating unsolicited, unwanted traffic to our area. There is a reason this property is specifically not currently zoned to allow liquor sales.

Please do not allow this to happen at this location. There are many other areas for this type of establishment to occupy rather than a neighborhood street.

Thank you for your time and consideration,

James Levy
11458 Ashton Lane West
Gulfport MS 39503
228-343-1005

**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 Zoning Board of Adjustment and Appeals will hold a public hearing in the City of Gulfport, Mississippi at 3:00 P.M., Thursday, September 17, 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.

Variance 2009ZB102, by owners Linda Weiss- and Earl duChossais, tax parcel 0907K-01-001.114, Variance for setback, 13750 Shelby Ct, Zoned R-1-5 (Single-family), Ward 6.

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

Variance 2009ZB106, by owner Deme-tris Ross, tax parcel 1010L-03-032.000, Variances for setbacks, parking in the front, 543 N Forest Dr., Zoned T3 (Sub-Urban Zone), Ward 2.

Variance 2009ZB109, by agent Chad Elmore, tax parcel 0711N-04-064.000, Variance for accessory building area, 709 Rich Ave, Zoned T3 (Sub-Urban Zone), Ward 2.

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

Variance 2009ZB111, by agent Leah Watters, tax parcel 0808L-01-084.000, Variances for backing into the right-of-way, parking dimensions, 11422 Hwy 49, Zoned B-4 (Highway business), Ward 7.

Variance 2009ZB114, by owner Gulfport School District, parcel 0711F-02-028.000, Variances for accessory structure area and quantity, 1526 Mills Ave, Zone R-2 (Single-family), Ward 1.

Variance 2009ZB115, by owner Claudia Salvador, tax parcel 1010N-04-010.004, Variance for fence height, 1809 Curcor Dr., Zoned T4+ (General Urban Zone 'Plus'), Ward 2.

This the 26th day of August 2020
A. Lee Palermo, Chairman
City of Gulfport Zoning Board of
Adjustment and Appeals

12.12

April 19,2020

Zoning Board of Adjustment and Appeals

City Hall Council Chambers

RECEIVED
9/21/2020 CL

Appeal Process of Chairman,

My name is Surjit Singh, we attend **Special Exception 2009SE104: tax parcel 1008K-03-002 REQUEST LIQUOR SALEE USE ,11594 Lorraine Rd Zoned B-2(General Business), Ward 6) September 17,2020.** We fill this application because, we trying to be getting a liquor store open permission. On September 17,2020 Zoning board of adjustment denied my application. Now I' m appealing because as special exceptions; conditions governing applications I pass all. Also, we pass all city requirements too. As I mention in my application:

1. We have ingress and egress to our property; customers easily came in and out.
2. Also have all arrangement for handicapped customers.
3. As **Mississippi Alcohol Laws:** Package stores sell alcohol for consumption off premises. They may sell from **10 a.m. until 10 p.m.** Mondays through Saturdays. However, they may not sell on Sundays or Christmas Day. We do not have any problem to open 12 hours. We already have plans for this too. As I feel one zoning member say no just because operation hours. This is not rule we made it, that is Mississippi law. I promised we followed every single Mississippi rule.
4. As I stated in my application, I provided an affidavit that states the location is further than 1000 feet away from "any church, school, kindergarten, funeral home ,day-care center, museum or learning center, education facility, library, night club, dance hall, or other same or similar establishment or use as liquor store and /or free-standing lounge or tavern," which is a requirement for this use.
5. There is an establishment commercial building at this location, and the applicant states that there are no issues with utilities, access, or parking.
6. We do not need any screening and buffering because this is not new construction.
7. We have enough yard and opening spaces to cover up all customers.
8. All kind of signs whatever we need for this property we have all.

All conditions governing applications, we have all. Still do not find any reason why they denied my application. Our business covers up all rules and regulations.

Surjit 9/19/20









CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

2009SE104

TRANSCRIPT OF HEARING

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 17TH DAY OF
SEPTEMBER 2020 COMMENCING AT 3:00 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

LEE PALERMO, President
LESLIE NORTH
MARY ANN WIGINTON
NATHAN BODDIE
JONATHAN MARSHALL

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
EMMA STRONG

1 * * *

2 (COURT REPORTER'S NOTE: The applicant, Mr. Singh, spoke
3 with a very thick accent which was difficult to understand
4 and is so noted in the transcript.)

5 * * *

6 2. Special Exception 2009SE104

7 MS. BOLIN: Item 2, Special Exception 104,
8 has been duly and timely noticed as required by law. The
9 applicant requests liquor sales use at 11594 Lorraine Road,
10 zoned B-2 general business, Ward 6. A copy of the packet is
11 hereby considered and offered to the record (sic).

12 MR. PALERMO: Thank you. Is there anyone here
13 to speak for this petition?

14 PERSON IN AUDIENCE: Yes, my dad.

15 MR. PALERMO: Come forward and state your
16 name and address, please.

17 MR. SINGH: My name Surgit Singh. We are at
18 11594 Loraine Road, Gulfport.

19 And we used to this one, I get the office
20 there for a long, long time. And we (not discernible) can
21 get open a liquor store.

22 MR. PALERMO: Any more you want to add to
23 that?

24 MR. SINGH: That's it.

25 MR. PALERMO: Any questions or comments for

1 Mr. Singh?

2 MR. NORTH: Did you say you've owned the
3 property for a long time or --

4 MR. SINGH: Nobody there occupy a long time.
5 The owner come summertime they open the door and (not
6 discernible). And they put on sale. And we buy the
7 building. And we tell them before we buy it we want to open
8 a liquor store. We look all around this location, no church
9 around, no school around, no (not discernible) around, not
10 anything around that might (not discernible) the area.

11 MS. NORTH: So you already purchased it, or
12 are you in the process of purchasing it?

13 MR. SINGH: Purchase it.

14 MS. KAUR: (From audience) We sign a lease
15 for ten years, so we already buy it (inaudible). (Other
16 inaudible comments.)

17 THE COURT REPORTER: What is your name?

18 MS. KAUR: My name is Kaur, and first name is
19 S-A-M-I-N-D-E-R.

20 MR. SINGH: She my daughter.

21 MR. PALERMO: Any other questions or comments
22 for Mr. Singh?

23 MS. WIGINTON: In order to have a liquor
24 store, he's got to operate under the state guidelines?

25 MS. KAUR: Yes, we did everything. We

1 already have a license, LLC, everything, and I don't think
2 anybody -- we don't have no problems or anything. And we
3 already have before a liquor store just so we already have
4 no issues because we follow every guideline.

5 MS. WIGINTON: They govern when you open and
6 close; don't they?

7 MS. KAUR: Huh?

8 MR. SINGH: 10:00 to 10:00.

9 MS. KAUR: 10:00 to 10:00, yes, ma'am. We
10 already know everything. Yes. We already did that (not
11 discernible) before, so we know all about it.

12 MS. WIGINTON: I just wanted the
13 clarification that they do govern. That's with your sales;
14 that's not a --

15 MS. KAUR: I know, yes, ma'am. Any other
16 questions?

17 MR. PALERMO: Any other questions, comments?

18 No? Thank you both.

19 MS. KAUR: Thank you. We appreciate it.

20 MR. PALERMO: Is there anyone else here to
21 speak for this petition?

22 Is there anyone here to speak against the
23 petition?

24 Before, while he's walking up, we did get an
25 email as opposition to the petition. Do I need to read

1 this?

2 MR. HOLMES: No, sir, not as long as you
3 mention it.

4 MR. PALERMO: All right.

5 MR. PALERMO: Okay. Go ahead.

6 MR. SPEAR: My name is Chris Spear, I'm a
7 real estate broker associate. I live about a half mile from
8 the site where this is being proposed.

9 And while I certainly would welcome an
10 entrepreneurial effort by these owners, I don't feel a
11 liquor is going to be the best use, nor do I think it's a
12 good match for the surrounding area.

13 We've got a lot of churches. We've got a lot
14 of senior citizen retirement communities. And we've got a
15 lot of residences, not a lot of other businesses. So I
16 think this would really stick out, not in a positive way.

17 I'd like to learn more from Mr. Singh about
18 the hours this would be open, what kind of liquor would be
19 served, and any non-liquor items that would be sold.

20 But on the face of it, again, I support his
21 entrepreneurial spirit, but I think a liquor store would not
22 be the best fit for that area.

23 So I respectfully ask that you consider
24 declining it.

25 MR. PALERMO: Any other questions for Mr.

1 Spear?

2 MS. WIGINTON: Is this the location across
3 from Frosty's?

4 MR. SPEAR: Yes.

5 MS. WIGINTON: Frosty's was there for a long
6 time.

7 MR. MARSHALL: Are they still open?

8 MR. SPEAR: No, they're closed.

9 MS. WIGINTON: They sold beer.

10 MR. MARSHALL: Convenience store?

11 MS. WIGINTON: About 40 years, but they're
12 closed now. But they did sell --

13 MR. PALERMO: Any other questions for Mr.
14 Spear?

15 Thank you, Mr. Spear.

16 Is there anyone else here to speak against
17 the petition?

18 MS. KAUR: (From audience) I have a question
19 about that.

20 MR. PALERMO: One second. Is there anyone
21 else here to speak against the petition?

22 All right. The applicant has some concern,
23 questions, or comments to add?

24 MS. KAUR: Yes.

25 MR. PALERMO: Go ahead.

1 MS. KAUR: So he's the owner of that store
2 over there?

3 MR. PALERMO: No, no, I don't think so.

4 (Person speaking out from audience.)

5 MS. KAUR: So I don't think that we already
6 have (not discernIble) or (not discernIble) store owner or
7 whatever don't know how long been there. We try to buy one,
8 but they said they don't want to sell it because they want
9 to open back again convenience gas station. I don't know
10 what they going to do.

11 So that's why before we buy that property,
12 we told the owner that we going to open a liquor store, and
13 he said no problem, tell that many years, and we don't have
14 any trouble with anybody with it. So I don't know what the
15 issue, but...

16 MR. PALERMO: Thank you.

17 You've had a chance to look at the staff
18 report. Any questions or comments for the staff before we
19 make a motion?

20 MR. WIGINTON: Well, I'll make a comment.
21 The state, they have TO operate under the state law, and it
22 is very strict about opening and closing and what products
23 they have. And they do examine.

24 MS. KAUR: (From audience) Yes.

25 MR. PALERMO: Any questions or comments for

1 the city? Do I have a motion?

2 MR. BODDIE: I make a motion to deny the
3 applicant's request.

4 MR. PALERMO: Got a motion to deny. Do I
5 have a second? No second?

6 MS. NORTH: I second.

7 MR. PALERMO: Have a second. Call for the
8 vote.

9 MR. MARSHALL: No.

10 MS. NORTH: Yea.

11 MS. WIGINTON: Yea.

12 MR. BODDIE: Yea.

13 MR. PALERMO: Motion is denied based on a
14 quorum -- I'm sorry -- getting tongue-tied today.

15

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BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

2009SE104

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, 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 Zoning Board of Adjustment and Appeals and that the foregoing 8 pages constitute a true and correct transcription of said hearing held on the 17th day of September 2020.

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

Witness my signature this the 24th day of September 2020.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: September 10, 2020

Re: Zoning Map Amendment 2007PC075, by agent Garlon Pemberton, tax parcels 1010H-02-032.001, 1010H-02-031.000, and 1010H-02-031.001, Request to rezone from R-2 (Single-family) to B-2 (General business), E Pass Rd, Ward 2.

Planning Commission recommendation: To approve with a modification that approval grants rezoning 1010H-02-031.000 and 1010H-02-031.001 to B-2 (General business); however, parcel 1010H-02-032.001 was not approved for rezoning and must remain R-2 (Single-family).

Motion: Mr. Sellers

Second: Mr. Daigle

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Garlon Pemberton

Speaking against the Petition:

1. Cheryl Steele

On July 23, 2020, the Planning Commission recommended approval with a modification of the above referenced case.

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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2007PC075

Hearing Date: July 23, 2020

Current Zoning/Use: R-2 / Vacant

Legal: Zoning Map Amendment 2007PC075, by agent Garlon Pemberton, tax parcels 1010H-02-032.001, 1010H-02-031.000, and 1010H-02-031.001, Request to rezone from R-2 (Single-family) to B-2 (General business), E Pass Rd, Ward 2

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:

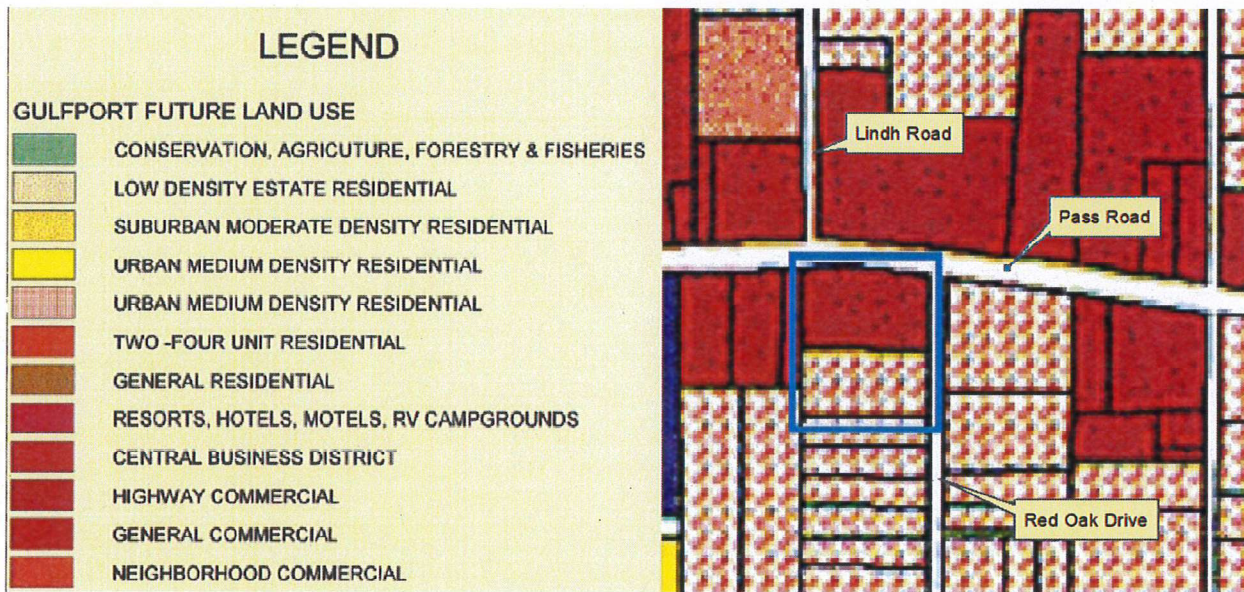
1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone 2.33 acres of woodland adjacent to the southside of E Pass Road between Lindh Road and Red Oak Drive. Specifically, the applicant's intention is to rezone the properties from R-2 (Single-family) to B-2 (General Business) for the purpose of constructing a mixed office use and retail. If approved, the applicant states that there will be three stages of completion before finalizing the project in 2022.

According to the city's 2002 Comprehensive Plan, the north half of the property was planned for general commercial and the south half was to remain residential. See below for a clip from the Future Land Use Map of the 2002 Comprehensive Plan, Map IV-2:



The applicant has provided the following justifications, and the staff has included commentary for the applicant's response. Within the applicant's response, the applicant has chosen several justifications for change of the current zoning district. These justifications include change in conditions and increased need for sites.

- (a) An error in the ordinance has not been stated by the applicant in their justification.
- (b) Concerning Change in conditions, the applicant states they have been improving properties to the west and that there are new businesses coming to the area. However, the applicant did not provide a specific improvement or the cause of the perceived momentum in the area. After staff research in the immediate area, the staff found the following rezonings over the last 20 years:
 - 1. 1999: The parcel 1010H-02-031.000 of this request was previously rezoned from R-2 to B-2 but was never developed and, therefore, reverted back to R-2, case 9903PC064.
 - 2. 1999: A property 350 feet west was rezoned from R-2 to B-2 that resulted in the American Heart Association office, case 9910PC276.

Technical Report

Zoning Map Amendment

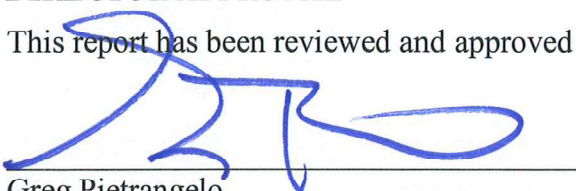
3. 2000: A property 1,500 feet west was rezoned from R-2 to B-2 and eventually resulted in the Island Strike Bowling Facility that is now being converted to a mini-warehouse, case 0004PC090.
 4. 2000: A property 1,000 feet east was rezoned R-2 to B-2, case 0010PC227, and eventually rezoned again to T4+ (General Urban Zone "Plus"), a mixed-use zone, with the mass SmartCode implementation in 2007. At a citizen request and after the hybridization of the district with City of Gulfport's Zoning Ordinance Appendix A, the property was again rezoned from hybrid T4+ to the hybrid T5 (Urban Center Zone) in 2017, see case 1703PC024 below.
 5. 2001: A property 970 feet east was rezoned R-2 to B-2 to make an existing use conforming, case number 0103PC044.
 6. 2004: A property 1,000 feet west was rezoned from R-2 to B-2 for the purpose of removing a split zone condition on the property, case number 0406PC106.
 7. 2006: A property 710 feet east was rezoned from R-2 to B-2; however, it reverted back due to lack of development, see case 0605PC083. Please note it was rezoned again for construction of a Waffle House, see case 1212PC093 below.
 8. 2012: A property 710 feet east was rezoned from R-2 to B-2 for the construction of a Waffle House, case number 1212PC093.
 9. 2016: A property 212 feet east was rezoned from R-2 to B-2 for the purpose of fixing a split zone, case number 1608PC102.
- (c) Concerning increased need for sites, the applicant states a growing demand for new businesses in the area and the traffic count. However, the applicant did not state a public need or support for the argument provided. Moreover, a year to year comparative analysis of the traffic count mentioned was not provided, and the staff does not have yearly information readily available except for 2018 counts available on the Gulf Regional Planning Commissions website.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not stated by the applicant as being applicable.
- (f) This rezoning does not involve government property.

Any approval should consider these conditions:

1. This request does not approve the site plan provided. Finally, all construction must acquire permits and be in accord with all ordinances and regulations.

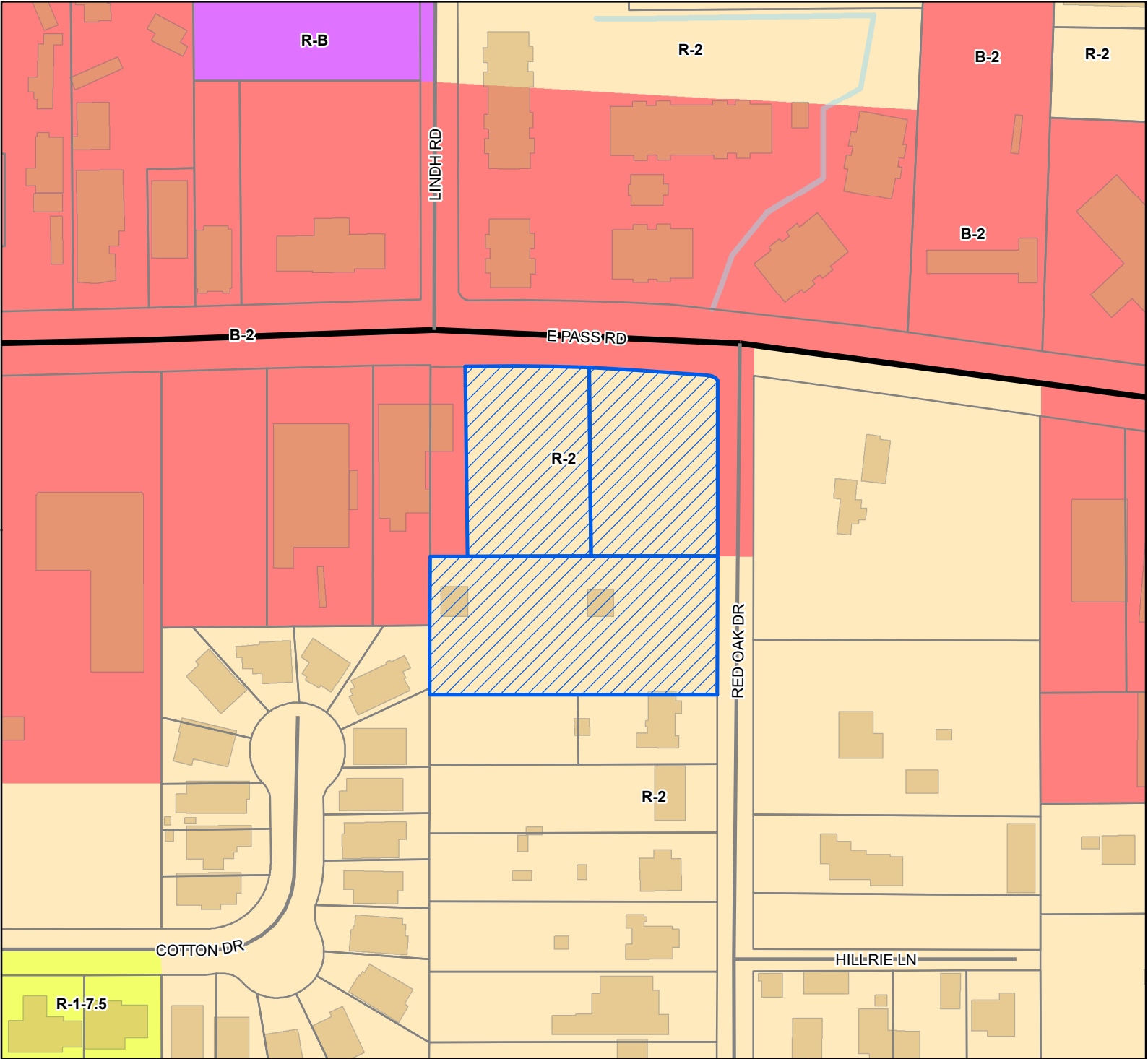
DIRECTOR APPROVAL

This report has been reviewed and approved by:



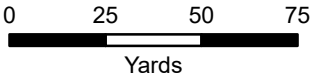
Greg Pietrangelo

Director of Urban Development Department



- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Zoning**
 - B-2 - General Business District
 - R-1-7.5 - Single Family Residence District (Low Density)
 - R-2 - Single Family Residence District (Medium Density)
 - R-B - Residence-Business District
 - Water Features

Site Information
1010H-02-031.000
1010H-02-031.001
1010H-02-032.001
Zoning: R-2 (Single-family)
Size: 2.33 acres
Flood: X



1 inch = 150 feet



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



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

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

Property Information

TAX PARCEL # 1010H-02-032•001
1010H-02-031•001
1010H-02-031•000

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 2007PC075
 Date Received: 2 June 2020
 Receipt #: _____
 Received By: ES
 Zoning: R-2
 Ward: 2 Flood: _____

Address of Property Involved: _____

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

General Location: CORNER OF E. PASS RD & RED OAK DR.

GENERAL DESCRIPTION OF REQUEST:

Change of zoning from R2 to 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

MERCHANTS & MANNING BANK
 Printed Name Of Owner
PO Box 719
 Mailing Address
Pascagoula MS 39568
 City State Zip code
228-934-1214
 Home Phone Work/Cell Phone
herman.smith@mandm.bank.com
 Email
Herman E. Smith
 Signature Of Owner

AGENT

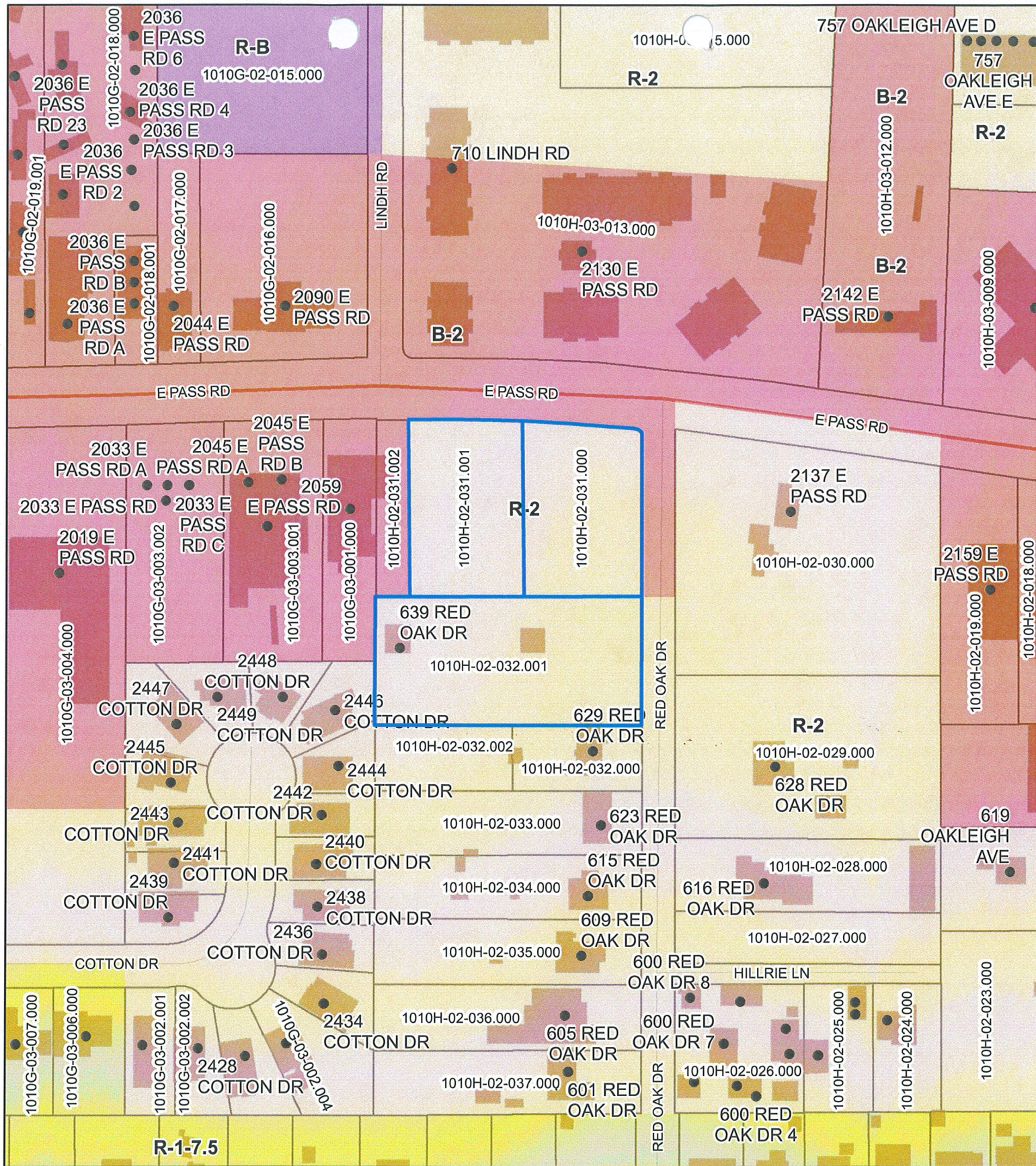
Garlon Pemberton

Printed Name Of Agent
9591 S Bavou Bend Dr
 Mailing Address
Gulfport MS 39503
 City State Zip code
228. 324.2366
 Home Phone Work/Cell Phone
latruckaroup@gmail.com
 Email
Garlon Pemberton
 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.



Area Map

- Address points
- Principal Arterial
- Minor/Residential
- Parcels

Zoning

- B-2 - General Business District
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-B - Residence-Business 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.



Printed 6/2/2020

1 inch = 150 feet



HARRISON COUNTY, MS

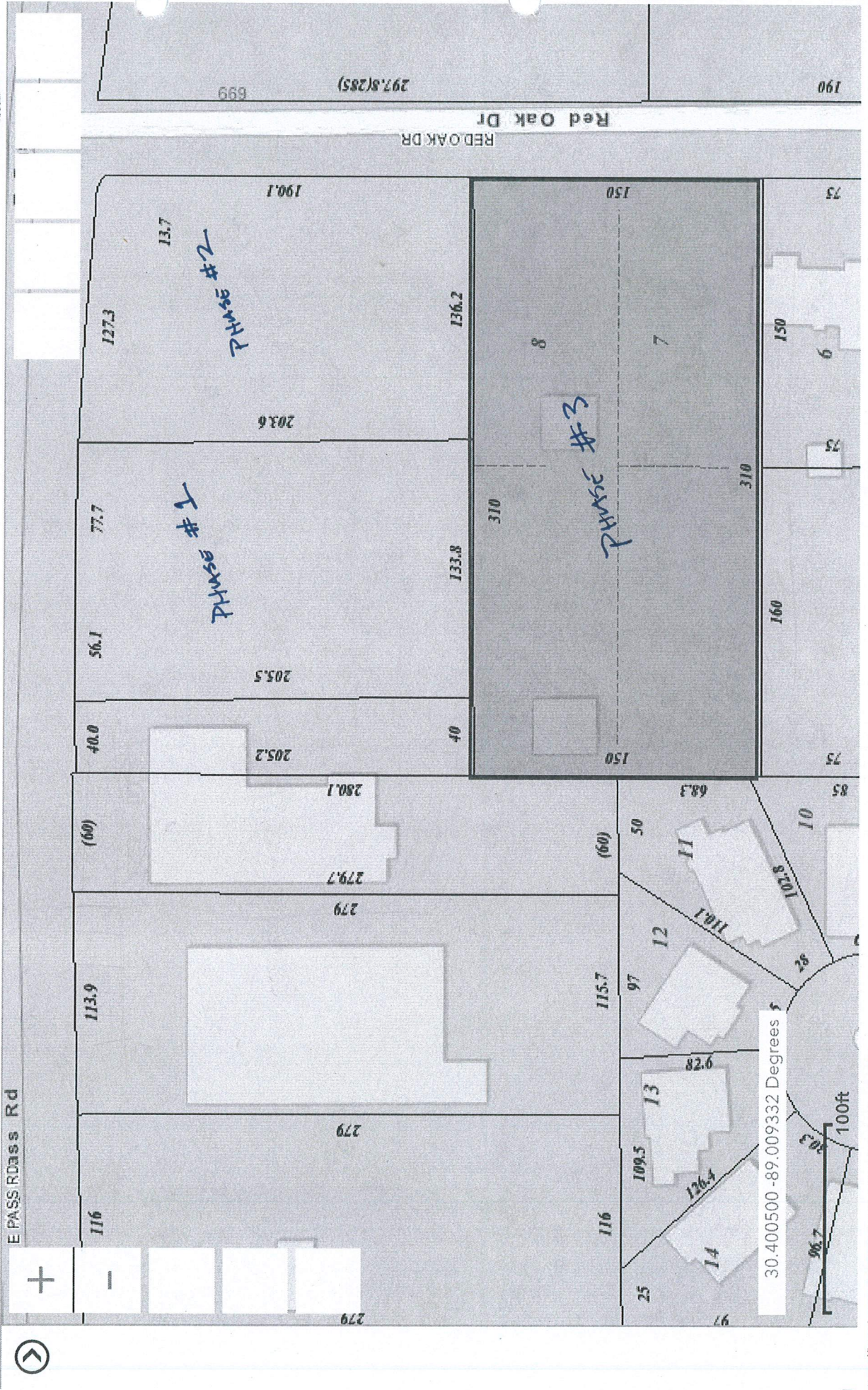
Property Search Application





HARRISON COUNTY, MS

Property Search Application



Site plan for 1010H-02-031.000 showing two proposed retail spaces (100 x 75) and a proposed office space (100 x 75). The plan includes a central shared drive, sidewalks, green space, and a 10' landscape buffer. The plan is oriented with Red Oak Drive at the top.

Key features and labels:

- Proposed Retail Spaces:** Two identical spaces, each 100 x 75, located on the left side of the plan.
- Proposed Office Space:** A space 100 x 75 located on the right side of the plan.
- Central Drive:** Labeled "SHARED DRIVE" in the center.
- Sidewalks:** Labeled "SIDEWALK" along the central drive and the bottom edge.
- Green Space:** Labeled "GREEN SPACE" in the bottom right corner.
- Grass Islands:** Labeled "GRASS ISLAND" near the proposed office space.
- 10' Landscape Buffer:** Indicated by a dashed line on the right side.
- Parcel Information:**
 - Parcel # 1010H-02-031.001 (left side)
 - Parcel # 1010H-02-031.000 (right side)
 - Parcel # 1010H-02-031.002 (bottom left)
- Orientation:** "RED OAK DRIVE" is labeled at the top of the plan.

(F) Written statement addressing the following:

1. Error:

- a. In driving up and down East Pass Road, it appears that the zoning of these parcels appears to be not in keeping with the other parcels on East Pass Road in the area. Although there are some single-family residence in the area these parcels in question appear to have a higher and better use as commercial business. It is not in my opinion that this was done in error necessarily but over time the highest and best use has changed.

2. Change in Conditions:

- a. Over the last year we have been improving the properties to the West. With these improvements and new business coming into the area we believe that this is changing the area. Now the area has momentum we believe this momentum can and will continue moving East thus warranting the change in zoning for these parcels.

3. Increase in need for sites:

- a. Due to the improvements over the last year mentioned above we are seeing a growing demand for new business in the area. Business realize the traffic count on Pass Road and are wanting to be there but not in areas that look abandoned. We believe with continued improvement on Pass Road in the immediate area the demand for new space will continue to increase.

4. Annexation:

- a. N/A

5. Ordinance change:

- a. N/A

6. Change in governmental property:

- a. N/A

(G)

1. Interest:

- a. On behalf of M & M Bank

2. Condition for change:

- a. Increase in need for sites

3. Development Schedule

- a. See attached

4. Effects of Amendment:

- a. Requesting a change from residential to business

5. Error

- a. N/A

Key points:

- Notice green space being kept to buffer residential and commercial on South part of phase 3 and South West part of phase 3

ITEM**PROPOSED DATES**

Rezoning	July - August 2020
Master planning (building and site design)	August - September 2020
Begin plans and permitting	September - October 2020
Permitting	Oct-20
Plan to start vertical construction	Nov-20
Completion of phase 1	April - May 2021
Completion of phase 2	Oct-21
Completion of phase 3	Jan-22

RE: Zoning Map Amendment 2007PC075, by agent Garlon Pemberton, tax parcels 1010H-02-032.001, 1010H-02-031.000, and 1010H-02-031.001, Request to rezone from R-2 (Single-family) to B-2 (General business), E Pass Rd, Ward 2

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 23, 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, July 23, 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. Finally, 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			MERCHANTS & MARINE BANK (OWNER)	P.O. BOX 719	PASCAGOULA	MS	39568
Y			GARLON PEMBERTON (AGENT)	9591 S BAYOU BEND DR	GULFPORT	MS	39503
Adjacent Property Owners							
Y	20608	1010G-03-001.000	PINKSTON JIM -EST-	2059 E PASS RD	GULFPORT	MS	39507
Y	20640	1010H-03-012.000	COASTAL CAR WASH OF THE SOUTH LLC	P O BOX 962	LONG BEACH	MS	39560
Y	20656	1010H-02-030.000	LEUENBERGER JAMES U & JENNINGS K	806 AUGUSTINE DR	GULFPORT	MS	39507
Y	20659	1010H-02-028.000	SHEDDEN LARRY D & JAMIE W	616 RED OAK DR	GULFPORT	MS	39507
Y	20670	1010H-02-029.000	STEELE VINCE R & BRIMAGE CHERYL	628 RED OAK DR	GULFPORT	MS	39507
Y	20673	1010H-02-031.000	MERCHANTS & MARINE BANK	3118 PASCAGOULA ST	PASCAGOULA	MS	39567
Y	26691	1010G-02-016.000	NGUYEN MINH ETAL	2090 E PASS ROAD	GULFPORT	MS	39507
N	83915	1010H-02-032.000	PAGE JOHNNIE L	14068 OLD WOOLMARKET RD	BILOXI	MS	39532
Y	83916	1010H-02-033.000	PINGORA LOAN SERVICING LLC	5151 CORPORATE DR	TROY	MI	48098
Y	83919	1010H-02-034.000	CROSBY LUCILE M & RICHARD G	615 RED OAK DR	GULFPORT	MS	39507
Y	83928	1010H-03-013.000	GULF POINTE PARTNERS LLC	1912 21ST AVENUE SOUTH STE 100	NASHVILLE	TN	37212
N	97788	1010H-02-032.001	MERCHANTS & MARINE BANK	3118 PASCAGOULA ST	PASCAGOULA	MS	39567
Y	106226	1010G-03-003.001	JERNIGAN PROPERTIES LLC ET AL	229 DEBUYS RD	GULFPORT	MS	39507
N	116895	1010H-02-031.002	PINKSTON JAMES E -EST-	2059 E PASS RD	GULFPORT	MS	39507
N	116896	1010H-02-031.001	MERCHANTS & MARINE BANK	3118 PASCAGOULA STREET	PASCAGOULA	MS	39567
Y	117866	1010G-03-002.008	WILLIAMS JAMES A & BETTY L	2440 COTTON DR	GULFPORT	MS	39507
Y	117867	1010G-03-002.009	DIXON JANICE	2442 COTTON DR	GULFPORT	MS	39507
Y	117868	1010G-03-002.010	NEWMAN THERESA G	2444 COTTON DR	GULFPORT	MS	39507
Y	117869	1010G-03-002.011	LATIMER KENNETH D	2446 COTTON DRIVE	GULFPORT	MS	39507
Y	117870	1010G-03-002.012	GOODMAN DARLENE M	2448 COTTON DR	GULFPORT	MS	39507
Y	117871	1010G-03-002.013	HARRIS CARSON & ELIZABETH	2449 COTTON DRIVE	GULFPORT	MS	39507
Y	117872	1010G-03-002.014	SMITH HOLLY W	2447 COTTON DR	GULFPORT	MS	39507
Y	117873	1010G-03-002.015	PETERSEN EVETT E	2445 COTTON DR	GULFPORT	MS	39507
Y	117874	1010G-03-002.016	BAUGHMAN FRANK C & BRIDGET	2443 COTTON DR	GULFPORT	MS	39503
Y	140321	1010H-02-032.002	PAGE JOHNNIE ETAL	14068 OLD WOOLMARKET RD	BILOXI	MS	39532

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004688952-01	BLX-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 47 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BLX- SunHerald	0300 - Legals Classified	1	\$31.20

<u>Run Schedule Invoice Text</u>	<u>Position</u>
LEGAL NOTICE PUBLIC HEARING In conforman	0301 - Legals & Public Notices

Run Dates
07/08/2020

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, July 23, 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.

1. Planning Commission Approval 2007PC065, by owner Doris R. Morgan, tax parcel 0907L-01-056.000, Request home occupation of real estate broker, 108 W Chipwood Dr, Zoned R-1-15' (Single-family), Ward 6

2. Zoning Map Amendment 2007PC071, by owner Greg Smith, tax parcel 1011D-01-040.001, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), W Cedar Dr, Ward 2

3. Resubdivision 2007PC074, by owner Pansy Maddox, tax parcels 0910A-02-011.000 and 0910A-02-010.000 Lot 6, Divide into two new parcels, 5 Rivers Bend Dr, Zoned R-1-7.5 (Single-family), Ward 4

4. Zoning Map Amendment 2007PC075, by agent Garlon Pember-ton, tax parcels 1010H-02-032.001, 1010H-02-031.000, and 1010H-02-031.001, Request to rezone from R-2 (Single-family) to B-2 (General business), E Pass Rd, Ward 2
This the 1st day of July 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 R-2 (SINGLE-FAMILY) DISTRICT TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1010H-02-031.000 and 1010H-02-031.001, which is generally described as being located north of Demaret Drive, south of and adjacent to East Pass Road, west of and adjacent to Red Oak Drive, and east of Dudley Street, should be rezoned from its present classification of R-2 (Single-family) District to B-2 (General business) District. The Case File Number is 2007PC075.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-2 (Single-family) District to B-2 (General business) District.**

Ad valorem tax parcel number 1010H-02-031.000 is legally described as:

That certain parcel of property located in the First Judicial District of Harrison County, Mississippi and more particularly described as follows:

A parcel of land situated in the West ½ of the SW ¼ of the SE ¼ of Section 29, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Commencing at an old ¾" iron pipe found at a fence corner on the West margin of Red Oak Drive, and being 350 feet West of the Southeast corner of said West ½ of the SW ¼ of the SE ¼ of Section 29, as per deeds; thence along said West margin of Red Oak Drive, North 00° 13' 09" East 600.24 feet to a ¾" iron pipe found at the Point of Beginning; thence further along said West margin, North 00° 13' 09" East 190.13 feet to an iron rod; thence along a curve of said margin to the left, having a radius of 15.00 feet and an arc of 13.69 feet to an iron rod being North 67° 12' 51" West 13.22 feet and lying on the South margin of Pass Road; thence along a curve of said South margin to the left, having a radius of 2913.76 feet and an arc of 127.27 feet to an iron rod being North 86° 48' 33" West 127.26 feet; thence South 00° 38' 42" East 203.58 feet to an iron rod; thence North 89° 28' 59" East 136.24 feet to the Point of Beginning.

Ad valorem tax parcel number 1010H-02-031.001 is legally described as:

That certain parcel of property located in the First Judicial District of Harrison County, Mississippi and more particularly described as follows:

A parcel of land situated in the West $\frac{1}{2}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 29, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Commencing at an old $\frac{3}{4}$ " iron pipe found at a fence corner on the West margin of Red Oak Drive, and being 350 feet West of the Southeast corner of said West $\frac{1}{2}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 29, as per deeds; thence along said West margin of Red Oak Drive, North $00^{\circ} 13' 09''$ East 600.24 feet to a $\frac{3}{4}$ " iron pipe found; thence South $89^{\circ} 28' 59''$ West 136.24 feet to a $\frac{1}{2}$ " iron rod at the Point of Beginning, thence North $00^{\circ} 38' 42''$ West 203.58 feet to an iron rod lying on the South margin of Pass Road; thence along a curve of said margin to the left, having a radius of 2913.76 feet and an arc of 77.73 feet to an iron rod being North $88^{\circ} 49' 30''$ West 77.73 feet; thence further along said South margin, South $89^{\circ} 03' 38''$ West 56.07 feet to an iron rod; thence South $0^{\circ} 38' 42''$ East 205.46 feet to an iron rod; thence North $89^{\circ} 28' 59''$ East 133.76 feet to the Point of Beginning.

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

2007PC075

TRANSCRIPT OF TAPE RECORDED REMOTE HEARING

July 23, 2020

TRANSCRIPT OF TAPE RECORDING OF HEARING HELD BEFORE THE CITY
OF GULFPORT PLANNING COMMISSION HELD REMOTELY IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF
JULY 2020 COMMENCING AT 4:30 P.M. AND TRANSCRIBED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
VIRGINIA ADOLPH
WILLIAM "PRINCE" JONES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
B.J. SELLERS
BRANDON ELLIOTT
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
THOMAS LANE

(COURT REPORTER NOT PRESENT)

1 * * *
2 (COURT REPORTER'S NOTE: Portions of the tape recorded
3 meeting were not clear, static in microphones, background
4 noises, and could not be clearly understood by the court
5 reporter, and such instances are noted as "inaudible" in the
6 transcript.)

7 * * *

8 4. Zoning Map Amendment 2007PC075

9 MR. LANE: Zoning map amendment 2007PC075
10 has been duly and timely noticed as required by law. The
11 applicant requests to rezone from R-2 single family to B-2
12 general business, East Pass Road, Ward 2. A copy of the
13 packet considered is hereby offered to the record.

14 MR. WILLIAMS: Thank you.

15 Someone here to speak for this request?

16 MR. PEMBERTON: Yes, sir. Garlon Pemberton,
17 9591 South Bayou Bend Drive, Gulfport.

18 We just bought three more parcels. We've
19 been developing all down Pass Road. We have Center Point
20 Energy, and then going east we're just finishing our
21 building right now. We have a gym going in it, a tea place
22 fixing to go in. We have Dr. Jernigan and Dr. McCabe to the
23 east of that. And then we bought the Pinkston's building,
24 and we're turning that into an office complex. And then to
25 the east of that is these three parcels.

1 So we're just -- these parcels on Pass Road,
2 it doesn't make sense for us to do residential. So we're
3 just trying to rezone that.

4 We have a restaurant at and actually an Ace
5 Hardware set up to go on those parcels.

6 MR. WILLIAMS: So this will just extend you
7 all the way to the corner of Red Oak and Pass Road there.

8 MR. PEMBERTON: Yeah. Well, there's one lot
9 behind it, so there's three total parcels, two on Pass Road,
10 and then one behind. So it's just a whole lot.

11 MR. WILLIAMS: Okay. All right.

12 Anybody have any questions for the applicant?

13 All right. If something comes up, we'll
14 bring you up. Thank you.

15 Anyone else here to speak for this request?

16 Anyone here to speak against this request
17 tonight? Yes, ma'am.

18 MS. STEELE: Good afternoon. My name is
19 Cheryl Steele. I reside at 628 Red Oak Drive, Gulfport,
20 Mississippi.

21 For reference to -- well, let me say this.
22 My husband I have lived there for 23 years, and that is in
23 College Park subdivision. And the businesses that he named
24 are on Pass Road, not on Red Oak.

25 We are a residential neighborhood. What he

1 is doing or wanting to do is basically in my front yard.
2 When I go to my mailbox, it's right there, literally in my
3 front yard.

4 If you can look at a map and see my house at
5 628 Red Oak, the property he's talking about, not the
6 frontage on Pass Road, not the first lot, but it's that
7 second lot. They've already cleared it, and they brought in
8 50 piles of red clay dirt. This is in my front yard

9 And as I said, we have been there for 23
10 years. College Park is a residential area. We have no
11 problem with Pass Road, businesses on Pass Road. They have
12 the chiropractic and they had the Pinkston Music was there
13 for years and years.

14 But what they're trying to do, they're not on
15 Pass Road, they're on Red Oak. There's houses all around
16 us. They're all old homes that's been there a long time.
17 We survived Katrina. We survived Hurricane Camille. Those
18 homes are residential homes. We don't want a business in
19 our front yard; I don't, and my husband doesn't.

20 So that's why I'm here.

21 MR. WILLIAMS: Okay.

22 MS. STEELE: I want you guys to see. I want
23 you to look at and see where those lots are in reference to
24 my house.

25 MR. WILLIAMS: Okay.

1 That's the question I was asking. So when we
2 look up there and you see East Pass Road, that R-2 on Pass
3 Road is already zoned -- well, it's looking to be rezoned.
4 But the one behind it where you see the line is the one
5 that's on Pass Road, and then you're right there where that
6 R-2 --

7 MS. STEELE: I'm right there. My mailbox is
8 right there. And that's the issue that we have.

9 MR. WILLIAMS: Okay.

10 MR. SELLERS: You're on the same side of the
11 road, the same side of Red Oak, or you're across the street?

12 MS. STEELE: Across the street. I can look
13 -- when I go to my mailbox, and it's literally a few feet
14 from me, from my property.

15 Can you see where I'm saying, sir?

16 Between me and Pass Road on my side, there is
17 a home there.

18 (No sound.)

19 MS. STEELE: No, no, sir. There's no
20 businesses on Red Oak, none whatsoever. The businesses are
21 on Pass Road.

22 But what they're trying to do, those lots
23 that he spoke of, that's in my front yard, right across from
24 my home.

25 And as I said, we've been there -- it's the

1 oldest subdivision in College Park. We've been there for 23
2 years. We raised our children there. And it's upsetting to
3 me. And that's why I'm here.

4 MR. WILLIAMS: Okay. Commissioners, any
5 further questions for this individual?

6 Yes, sir.

7 MR. JONES: I have a question. Before this
8 meeting, did he or you, did y'all ever talk to each other
9 about that?

10 MS. STEELE: We didn't know anything. We
11 didn't know anything. All of a sudden, my husband -- we
12 come home from work and the lots are cleared, they had
13 brought all this red clay dirt in. And they knocked down --
14 the lot, they knocked down all the trees and cleared the
15 lot. Nobody told us anything. We had no clue. We didn't
16 know what kind of business is actually going there. My
17 daughter is in college. She saw something on Facebook. She
18 said, Mama, this is what's going on, this is what they're
19 doing.

20 Nobody told us anything. And, as I said,
21 this is an old residential neighborhood. And no businesses
22 exist on Red Oak Drive. There are no businesses there. And
23 there is a vacant lot there. And like I said, they're going
24 to be in front of my front door, I mean, literally in my
25 front yard. I really want y'all to see that, how close

1 those businesses are going to be. When I check my mail,
2 it's right there, right across the street.

3 (Inaudible.)

4 MS. STEELE: I don't have my glasses on. Can
5 you see this?

6 (Inaudible.)

7 MS. STEELE: I'm on the opposite side.

8 (Inaudible.)

9 MS. STEELE: On the second lot, yes, sir, on
10 the second lot.

11 MR. WILLIAMS: We got a pointer. So where
12 the pointer is going, you see that, that's where your home
13 is, on the east side of Red Oak.

14 MS. STEELE: Yes, sir. On the second lot.
15 And there's a home in front of us.

16 (No sound.)

17 MS. STEELE: Yes, it is outside my front
18 door, it is. There is a house in front. There is a house
19 directly in front of me. The lot is right next to her, to
20 the people that's directly in front of me. The home is
21 directly in front of me. The lot is right next to it.

22 MR. WILLIAMS: So just for clarification,
23 that R-2 that is bordering Pass Road is not technically
24 right across the street from you. There's another home
25 across the street from there.

1 MS. STEELE: Oh, yes, sir. I look right into
2 another home. It's right next to that home. But we're
3 right there together, I mean, we're right close together,
4 when I say that because my mailbox, basically if I check my
5 mail I'm right there.

6 But there is a home right in front of my
7 house.

8 (No sound.)

9 MS. STEELE: Exactly. Okay. If you're on
10 Pass Road, and where Pinkston's was, you can walk right
11 through and come through to Red Oak. And he has all of
12 that, also. You can walk right through and be on Red Oak
13 which is the residential area where the homes are. But
14 there are no businesses.

15 (Inaudible.)

16 MS. STEELE: It's traffic. That is a
17 residential area. But if it have to be zoned commercial to
18 be changed, that's not good for us.

19 As I said, we're an older residential area.
20 I've been there for 23 years myself. That's going to bring
21 a lot of traffic down our street, down our little street Red
22 Oak.

23 Now, there's traffic, cars being parked,
24 there's crime, I mean, I'm afraid of all that.

25 We've never had any problems in our

1 neighborhood. College Park is a wonderful older
2 neighborhood. We've never had any issues. And that's what
3 I'm concerned about, crime, traffic, all of it, all of the
4 above.

5 And as I said, my husband is an entrepreneur.
6 I'm not against anybody having their own business. But I
7 don't think this should be changed. Stay on Pass Road. You
8 know, this is residential homes here.

9 (Inaudible.)

10 MS. STEELE: Right. And I know those are
11 already zoned.

12 (Inaudible.)

13 MS. STEELE: Okay. Well, I thought they
14 were. But I'm concerned about --

15 (Inaudible.)

16 MS. STEELE: Yes, because the other one
17 fronts Pass Road, so I really don't have a fight for that
18 because it fronts Pass Road. You know, I'm just trying to
19 be fair. It's those other ones that I'm concerned about.

20 (Inaudible.)

21 MS. STEELE: Explain that again, sir.

22 (Inaudible.)

23 MR. WILLIAMS: What he's asking, would you be
24 all right with that, would you be all right with the two
25 fronting Pass Road being changed to B-2, but the third

1 parcel remaining as R-2.

2 (Inaudible.)

3 MR. WILLIAMS: If you can go back to the mic?
4 I'm sorry about that. We called you up there to get back so
5 everybody can hear you. Thank you.

6 MS. STEELE: That's not something that we --
7 because the entrance, or the entrance or the exit is still
8 going to affect us. It's still going to.

9 MR. WILLIAMS: Okay.

10 MS. STEELE: Because you can still enter it
11 or exit it on Red Oak. That's going to be the issue.
12 And they've already cleared it. They've brought in dirt.

13 MR. WILLIAMS: All right. Any other
14 questions for Ms. Steele?

15 All right. Thank you. Appreciate it.

16 MS. STEELE: Thank you.

17 MR. WILLIAMS: Anyone else here want to speak
18 against this?

19 Okay. Garlon, I'm going to ask if you'll
20 come back up since we've had that brought up.

21 Kind of give us an idea -- I mean, obviously
22 the issue is the B-2 on that third parcel, I believe is what
23 the biggest issue is, what the ingress/egress of that is
24 going to be. Is there access to it coming off of Pass Road
25 through any of the other parcels? Or will total access be

1 off of Red Oak? And then do you know at this time -- it
2 would seem that on the corner piece of property whatever is
3 being developed there, you would have access from Pass Road.
4 But probably also access from Red Oak on that one, too.

5 Kind of explain all that to us, and I'm sure
6 the other commissioners may have some questions.

7 MR. PEMBERTON: So it's pretty simple. Let
8 me start over.

9 Number one, I have a tree permit, so
10 everything that's been take down, I have a permit from the
11 city. It's all been approved.

12 MR. WILLIAMS: That's fine.

13 MR. PEMBERTON: I stored some dirt there. I
14 haven't moved any dirt, so I haven't done anything that I'm
15 not permitted for.

16 Number -- the next thing is the two parcels
17 on the north, one is corner on Red Oak and East Pass, and
18 then the one to the west. Our game plan is to still come
19 off of Pass Road. Because of egress, we will have to have
20 one exit to come off onto Red Oak on that corner. And it
21 will come, you know, you'll come out and take a left or take
22 a right on Pass Road. It's a stop sign.

23 The only purpose for that is stacking room.
24 You know, commercial development, we can't have ten cars
25 stacked in the parking lot trying to turn and go west on

1 Pass Road when it would just make more sense with that exit.
2 They get on Red Oak, went north instead of the stop sign to
3 go west. Whereas if you're coming out the parking lot going
4 east, you'll just stay in the parking lot and go on.

5 I'm not opposed to anything on the rear lot.
6 I'm not like I got to have a building. The two buildings
7 are going to be on the front two parcels. The rear parcel
8 on the south, the one that's more closer to being across the
9 street from where she says she lives, honestly, that was
10 just going to be overflow parking. I didn't plan on putting
11 a building there. There is not a building that is going on
12 that parcel right now.

13 On that corner there's going to be an Ace
14 Hardware. So everything I know about Ace Hardware is it's
15 neighborhood friendly. So you need to be by a neighborhood.
16 And then the one in between the old Pinkston's building and
17 the Ace Hardware is going to be a restaurant.

18 So, to try to simplify things, I'm okay with
19 not rezoning the south parcel, Parcel Number 3. Again, all
20 I was going to use that for is a parking lot to meet what
21 the city requires of parking spaces for the other two
22 businesses, which quite frankly will never be used. It will
23 just be truly overflow. So it's not going to have a lot of
24 traffic. And we can set that up to where it does not exit
25 onto Red Oak.

1 MR. WILLIAMS: Okay.

2 MR. PEMBERTON: So there would be no means of
3 egress or anything like that there.

4 MR. SELLERS: If I could suggest, on that
5 bottom parcel, and we've done this several times, to do more
6 or less kind of stepdown zoning, so instead of doing B-2 on
7 that do R-B, Greg, residential business? Or what would be a
8 good stepdown? And we don't have to do this tonight. I'm
9 just throwing something -- we might want to go ahead and
10 approve the two top parcels and maybe you might want to come
11 back at a later time to look at something that would --

12 MR. PEMBERTON: I don't think that would be
13 necessary because I can put a parking lot in a residential
14 lot. There's nothing that says I can't, unless I'm
15 mistaken.

16 MR. HOLMES: Not a stand alone parking lot.

17 MR. PEMBERTON: No, it would be connected.
18 All I would do is take that and join it to another parcel,
19 combine two parcels.

20 MR. HOLMES: That's going to take a little
21 figuring because it's technically on a different parcel. Is
22 it technically on a different parcel number?

23 MR. PEMBERTON: Yes.

24 MR. HOLMES: So it's going to be standing
25 alone. So zoning-wise, I have to see it as a separate

1 entity all by itself.

2 MR. PEMBERTON: Well, then, I'll just -- can
3 I not just make it a part of one of the other parcels?

4 MR. HOLMES: You can dissolve that property
5 line.

6 MR. PEMBERTON. Fine.

7 MR. HOLMES: I see what you're saying.

8 MR. PEMBERTON: Yeah. I own all three of
9 them. So if I brought it in with another parcel, I couldn't
10 build a building there without doing a planned building
11 group, which I'm not trying to do. I don't want another
12 building on the south parcel.

13 (No sound.)

14 MR. PEMBERTON: No. I would leave it like it
15 is now and rezone the two north parcels, then come back
16 later and tie those two properties -- the south parcel to
17 one of the north parcels, that we rezone -- or not rezone
18 it, it would just make it part of the --

19 MR. WILLIAMS: Yeah, I think that's what
20 Greg's saying. If it's R-2, you may not be able to just put
21 a stand alone parking lot on it being a separate lot.

22 MR. PEMBERTON: I could build 15 townhomes on
23 that lot and put the parking lot --

24 MR. WILLIAMS: I mean, I like what you're
25 saying. I think we're going the right place. I don't want

1 to waste your time by doing something tonight that doesn't
2 allow you to do what you're ultimately trying to do.

3 I appreciate the fact that you're not going
4 to do any development on that third lot. You can use it as
5 a border between the residential so that's good.

6 Greg, run through it and get your thoughts if
7 we rezone the top two as a B-2 and then left the other one
8 as the R-2, is he able to do what he wants to do? Because I
9 like what he's trying to accomplish for the residents, but I
10 just want to make sure he gets -- we're not wasting his
11 time.

12 MR. HOLMES: I've never done that before, to
13 be honest with you, because R-2 is separate parcel and
14 dissolving that line.

15 You know, if it gives us a workable
16 solution, then we can probably come up with some type of
17 compromise on it.

18 But to answer your question, that's
19 uncharted territory. Typically when it's R-2 and it
20 stands alone, we usually allow parking for commercial
21 development because I got to see it as a separate entity all
22 by itself.

23 But to dissolve the line, I could probably
24 sit down and talk to Margaret a little bit more about it but
25 I like the direction that he's going.

1 MR. WILLIAMS: You're going to start
2 something and then later y'all come back. But if you're not
3 going to develop it, I don't think that's going to slow him
4 down any.

5 Commissioners, any questions on this?

6 I think what Mr. Pemberton is proposing to do
7 is helping. We just got to make sure with the two corner
8 pieces we're still okay with it, you know, infringing on the
9 residential property.

10 If you remember, not far to the east from
11 here is where we approved that Waffle House going in that
12 was kind of infringing on some residential property and
13 those things, too. And I think they ultimately worked well
14 together with fencing and that kind of stuff. And I like
15 Mr. Pemberton's approach tonight. I'm sure he'd be willing
16 to do whatever we need to to make sure that the quality of
17 life of the residents that have been there 23 years stays
18 intact.

19 So any other questions?

20 Hang on one second. Yes, ma'am.

21 MS. ADOLPH: It has been our intent and both
22 parties, it's been our intent for people as best we can --
23 and I appreciate what you are trying to do, and I appreciate
24 you coming, and I appreciate you speaking, but we want it to
25 be amicable for both parties as best we can.

1 We've got difficult decisions to make, but we
2 like parties to talk to each other. So even on the way out,
3 we're doing the best we can because he does have a right,
4 but we want people to get along. Okay?

5 MR. PEMBERTON: I just know my heart. I'm
6 not here to hurt anyone. Honestly, again, that south parcel
7 is the least of my concerns. I mean, I've drawn out to put
8 15 townhomes on there, and that might be what we do. And
9 we're allowed to do that by right on that parcel. It's
10 residential with 8000 square feet for the first unit and
11 1500 square feet for each additional. So I've already gone
12 and met with planning, and the city said, no, I can put
13 either 12 or 15 townhomes right there.

14 That's not in Phase 1. Really, all we're
15 working to do is on the two north parcels build a 7500
16 square foot building and a 10,000 square foot building, one
17 being Ace Hardware and one being a restaurant.

18 And you know, we're really the only ones doing
19 anything on Pass Road, trying to -- if you drive down there,
20 you'll see we're really trying to make it better for the
21 neighborhood and, you know, everyone.

22 MR. WILLIAMS: Okay.

23 (No sound.)

24 MR. PEMBERTON: On Pass Road, yeah.

25 (No sound.)

1 MR. PEMBERTON: Yeah. It will all be on that
2 northeast --

3 (No sound.)

4 MR. PEMBERTON: Yeah, absolutely.

5 And I want to work with the neighborhood on
6 the third. I mean, I'm not trying -- I'm not set in my way.
7 I'm open to discussion whatever works best for everybody.

8 MR. WILLIAMS: Right.

9 As always, Commissioners, I'll ask the
10 resident to come back up because she had a question. Highly
11 unusual for me to do that, but I like the fact that They've
12 got good conversation going back and forth.

13 Not only that, ma'am, I grew up on Red Oak,
14 and we used to have a heck of a sandlot baseball game right
15 there about where your house is. So anyway...

16 MS. STEELE: We have a big lot. The drains,
17 that's what I have to ask you about, the drain.

18 MR. WILLIAMS: Ask towards us, and then we'll
19 get him to come back up, I'm sorry.

20 MS. STEELE: It's a drain right there right
21 in that spot.

22 MR. WILLIAMS: You're worried about flooding
23 or with the drainage and everything?

24 MS. STEELE: Yes, it's right there. And
25 we're both concerned about that.

1 And then just for clarity, did he say that he
2 would not have an exit and an entrance on Red Oak?

3 MR. WILLIAMS: For clarity now, on the top
4 parcel that's on the corner of Pass Road and Red Oak, there
5 will be entrance and exit there as a secondary. But on the
6 third parcel that he's willing to leave it as residential
7 and make it just overflow parking, there will not be any
8 exits, so there will not be anybody exiting off of that
9 third parcel.

10 But from the second parcel or the parcel
11 that's on the northeast corner, there will be ingress and
12 egress to Red Oak.

13 MS. STEELE: So there won't be entering or
14 existing on that third parcel?

15 MR. WILLIAMS: No.

16 (Williams and Steele speaking at same time.)

17 MS. STEELE: In our neighborhood, we don't
18 have a fence in front of our house.

19 MR. WILLIAMS: Right.

20 MS. STEELE: So that's our concern, and also
21 that drainage. I didn't mention that earlier, but that's a
22 concern.

23 MR. WILLIAMS: Okay.

24 (No sound.)

25 MS. STEELE: And as you say, as he said, I

1 been there a long time, we've been there a long time, I'm
2 willing to work with them, also, you know. I'm the type of
3 person that want to get along and want everybody to be happy
4 in the neighborhood. People been there a long time. You
5 know, it's an old established neighborhood. A lot of the
6 people in the neighborhood, some of them are seniors, so...

7 MR. WILLIAMS: Thank you. Appreciate it.

8 Garlon, do you mind coming back up? I know
9 you've done plenty developments, and the drainage issue
10 she's talking about, can you give us an idea? And I also
11 want to mention that on the plan that was given to us,
12 between that third parcel and the residential properties
13 that are south of that on the same side of the street, I see
14 where there is a landscaping buffer that he's got on there.
15 So he was already thinking about making sure that he had a
16 good buffer. And he's got green space and sidewalk fronting
17 Red Oak. But at some point, he's going to come in and do
18 some, you know, plants and those things on there, too, as a
19 buffer. But let's address the drainage, if you would.

20 MR. PEMBERTON: That's a natural drain that
21 comes from the two north lots. It's not even -- the city
22 engineer doesn't even know where it goes. So what we're
23 going to have to do is we're digging it out a little bit
24 deeper. We're going to put filter fabric, limestone, half
25 culverts, another filter fabric, then limestone, red clay

1 and then pave over it so it will be basically a holding
2 ditch underneath the parking lot. And where it drains from
3 Pinkston's parking lot into that lot, it actually goes north
4 to the northeast corner and then goes all the way and dumps
5 out in Goose Point. But there is no fall from the drain at
6 Pinkston's to the Pass Road. It actually falls uphill. So
7 we're going to dig it out and get it draining properly
8 because it's draining backwards, and that's why it's holding
9 water.

10 MR. WILLIAMS: All right. Good deal. All
11 right. Thank you. Appreciate it.

12 MR. PEMBERTON: Thank you.

13 MR. WILLIAMS: When he was talking about all
14 that, Brandon was shaking his head, so they were talking the
15 same language. So, anyway, B.J., I know you understood
16 that, too.

17 All right. Any other questions for the
18 applicant? Any other questions for the staff? Or comments
19 from the commissioners? Or are we ready to go to a motion
20 on this one?

21 MR. SELLERS: Do we know the parcel number
22 for that lower piece? Or I just make a motion and say
23 excluding the lower piece?

24 MR. WILLIAMS: Or can we reference it as 1,
25 2, 3?

1 MR. HOLMES: I'm fine either way so we know
2 what you're talking about.

3 MR. WILLIAMS: Okay.

4 MR. SELLERS: I move we approve Case File
5 2007PC075 modified from the original request to not include
6 the south parcel of the three.

7 MR. WILLIAMS: All right. Do we have a
8 second?

9 (No sound.)

10 MR. WILLIAMS: We've got a motion and a
11 second. That's a good way of putting it, B.J. I think it's
12 very understandable. So I've got a motion modifying the
13 actual request to rezone the two northern parcels to B-2
14 leaving the south parcel as R-2.

15 And any further discussion by the
16 commissioners?

17 (Inaudible.)

18 MR. WILLIAMS: This is a motion to approve
19 with that modification. Thank you for the clarification.

20 So we've got a motion to modify the request
21 and asking for an approval with that modification, and
22 that's the way the second was done, as well.

23 All right. Any further discussion? All
24 right. All those in favor signify by saying aye. Any
25 opposed? All right. It's been approved. Thank you, and

1 thank you all for coming out and voicing your opinion.

2 Thank you. I appreciate it.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2007PC075

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have transcribed the tape recording of the remote hearing held before the City of Gulfport Planning Commission and that the foregoing 23 pages constitute a true and correct transcription to the best of my ability of said hearing held on the 23rd day of July 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 25th day of August 2020.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTIONS 1-98 AND 1-102 OF
THE CODE OF ORDINANCES OF THE CITY OF GULFPORT,
MISSISSIPPI AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport City Council has enacted various ordinances over time establishing municipal departments and the responsibilities assigned to those departments and which have been codified at Chapter 1, Article III, Division 2 of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, Section 1-98 of the Code of Ordinances establishes a Department of Engineering and sets out that this Department is headed by a director who shall be appointed and shall serve pursuant to the provisions of *Miss. Code Ann.* § 21-8-23, as amended; and

WHEREAS, Section 1-102 of the Code of Ordinances establishes a Department of Public Works and sets out that this Department is similarly headed by a director who shall be appointed and shall serve pursuant to the provisions of *Miss. Code Ann.* § 21-8-23, as amended; and

WHEREAS, in promotion of efficiency and the conservation of resources, if either of these director positions are vacated, the remaining director in office should thereupon head and oversee the other Department until such time as the vacated position is filled; and

WHEREAS, there is therefore a need to amend Section 1-98 and Section 1-102 in Chapter 1, Article III, Division 2 of the City's Code of Ordinances to set this out and address the same.

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

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

SECTION 2. That Chapter 1, Article III, Division 2, Section 1-98, of the Code of Ordinances of the City of Gulfport, Mississippi, *which presently reads as follows*:

Sec. 1-98. - Department of engineering established; responsibilities.

(a) The department of engineering is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23.

(b) The department of engineering shall have the responsibility for administration, supervision, management and operation of engineering services, streetlights, and wastewater treatment.

Should be amended to read as follows, *with changes noted in bold and underlined*:

Sec. 1-98. - Department of engineering established; responsibilities.

(a) The department of engineering is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23. **If the position of director of the department of public works is vacant, the director of the department of engineering shall simultaneously head the department of public works until such time as this other director position is no longer vacant.**

(b) The department of engineering shall have the responsibility for administration, supervision, management and operation of engineering services, streetlights, and wastewater treatment.

SECTION 3. That Chapter 1, Article III, Division 2, Section 1-102, of the Code of Ordinances of the City of Gulfport, Mississippi, *which presently reads as follows*:

Sec. 1-102. - Department of public works established; responsibilities.

(a) The department of public works is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23.

(b) The department of public works shall have the responsibility for administration, supervision, management and operation of streets, vehicle maintenance, drainage, sanitation, water and sewer operating and maintenance, solid waste, and traffic control and safety.

Should be amended to read as follows, *with changes noted in bold and underlined*:

Sec. 1-102. - Department of public works established; responsibilities.

(a) The department of public works is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23. **If the position of director of the department of engineering is vacant, the director of the department of public works shall simultaneously head the department of engineering until such time as this other director position is no longer vacant.**

(b) The department of public works shall have the responsibility for administration, supervision, management and operation of streets, vehicle maintenance, drainage, sanitation, water and sewer operating and maintenance, solid waste, and traffic control and safety.

SECTION 4. All provisions of Chapter 1 of the Code of Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

RESOLUTION DIRECTING THE ISSUANCE OF THE GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2020 (GULFPORT, MISSISSIPPI, GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT), OF THE CITY OF GULFPORT, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF FIFTY MILLION DOLLARS (\$50,000,000), IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR VARIOUS AUTHORIZED PURPOSES AS DETAILED HEREIN; PRESCRIBING THE FORM AND INCIDENTS OF THE QUALIFIED OBLIGATION; APPROVING THE FORM AND EXECUTION OF A QUALIFIED OBLIGATION PURCHASE AGREEMENT FOR THE SALE OF THE QUALIFIED OBLIGATION TO THE BANK AND A BANK BONDS PURCHASE AGREEMENT FOR THE SALE OF THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF FIFTY MILLION DOLLARS (\$50,000,000) MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2020 (GULFPORT, MISSISSIPPI, GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT), IN ONE OR MORE SERIES, TO THE UNDERWRITER OR THE PURCHASER; APPROVING AND AUTHORIZING THE FORM OF AND THE EXECUTION AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND OFFICIAL STATEMENT PERTAINING TO THE BANK BONDS; APPROVING THE FORM OF THE INDENTURE OF TRUST FOR THE BANK BONDS; AUTHORIZING BOND INSURANCE AND RATINGS AND AUTHORIZING COVENANTS WITH RESPECT THERETO; PAYING THE RELATED COSTS OF THE AUTHORIZATION, ISSUANCE, SALE, VALIDATION, AND DELIVERY OF THE QUALIFIED OBLIGATION AND THE BANK BONDS; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless the context or use otherwise requires. Words of the masculine gender should be deemed and constructed to include correlative words of the female and neuter gender. Capitalized terms used and not defined herein shall have the meanings ascribed to them in the Indenture.

"Act" means together the Bank Act and the Municipal Improvements Act.

"Authorized Purpose" means erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for

purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; Establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years.

"Bank" means the Mississippi Development Bank, a body corporate and politic exercising essential public functions, or any successor to its functions.

"Bank Act" means the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended.

"Bank Bonds" means the Mississippi Development Bank Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), in or more series, in the maximum aggregate principal amount of Fifty Million Dollars (\$50,000,000), issued pursuant to the Indenture.

"Bank Bonds Purchase Agreement" means the bond purchase agreement among the Bank, the Municipality, and the Underwriter, or among the Bank, the Municipality, and the Purchaser, in connection with the sale and issuance of the Bank Bonds.

"Bond Counsel" means an attorney or firm of attorneys approved by the Municipality and the Bank which are nationally recognized in the area of municipal law and matters relating to the exclusion of interest on state and local government bonds from gross income under federal tax law. Jones Walker LLP, Jackson, Mississippi, is serving as Bond Counsel in connection with the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds.

"Bond Insurer" means the Bond Insurer (if any) as defined in Section 24 hereof, or any successor thereto or assignee thereof.

"Bond Register" means the books for the registration and transfer of the Qualified Obligation kept by the Trustee in its capacity as registrar and transfer agent of the Qualified Obligation.

"City Clerk" means the City Clerk of the Municipality.

"Code" means the Internal Revenue Code of 1986, as amended, and all applicable Treasury Regulations promulgated thereunder.

"General Account" means the account by that name created by the Indenture.

"General Fund" means the fund by that name created by the Indenture.

"Governing Body" means the Mayor and City Council of the Municipality.

"Indenture" means the Indenture of Trust between the Bank and the Trustee, and acknowledged by the Municipality, pursuant to which the Bank Bonds are issued, and all supplements and amendments thereto.

"Interest Payment Date" means each date, annual or semiannual, for the payment of interest due on the Qualified Obligation, as further defined in the Indenture.

"Mayor" means the Mayor of the Municipality.

"Municipality" means the City of Gulfport, Mississippi, a "local governmental unit" under the Bank Act.

"Municipal Improvements Act" means the provisions of Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended.

"Municipality Bond Resolution" means this resolution adopted by the Governing Body on October 6, 2020, in connection with the issuance of the Qualified Obligation.

"Paying Agent" means a banking association or corporation organized and existing under the laws of the State, or any successor thereto, acting as the Paying Agent under the provisions of the Municipality Bond Resolution.

"Placement Agent" means Raymond James & Associates, Inc., Memphis, Tennessee.

"Placement Agreement" mean the private placement agreement between the Bank, the Placement Agent, and the Municipality, for the private placement and sale of the Bank Bonds.

"Project" means providing funds to finance the costs of (a) the Authorized Purpose and (b) related purposes, including, without limitation, funding a capitalized interest account and paying the costs of issuance for the Qualified Obligation and the Bank Bonds.

"Purchaser" mean the purchaser or purchasers of the Bank Bonds pursuant to the Bank Bonds Purchase Agreement, or other similar document, and the Placement Agreement.

"Qualified Obligation" means the General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), in one or more series, in the maximum aggregate principal amount of Fifty Million Dollars (\$50,000,000), issued by the Municipality pursuant to the Municipality Bond Resolution and registered to the Trustee as assignee of the Bank pursuant to the Indenture.

"Qualified Obligation Purchase Agreement" means the purchase agreement to be executed by and between the Municipality and the Bank, in connection with the sale and issuance of the Qualified Obligation.

"Record Date" means, with respect to any Interest Payment Date, the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date.

"Redemption Price" means, with respect to any Bank Bond, the principal amount thereof, plus the applicable premium, if any, and accrued but unpaid interest payable upon redemption of such Bank Bond prior to maturity.

"Registered Owner" means the person or persons in whose name the Qualified Obligation shall be registered on the Bond Register.

"State" means the State of Mississippi.

"Trustee" means a state banking corporation or national banking association with corporate trust powers qualified to act as Trustee under the Indenture which may be designated (originally or as a successor) as Trustee for the owners of the Bank Bonds issued and secured under the terms of the Indenture.

"Underwriter" means Raymond James & Associates, Inc., Memphis, Tennessee.

2. On September 8, 2020, the Governing Body adopted a resolution entitled **"A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF FIFTY MILLION DOLLARS (\$50,000,000), IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR VARIOUS AUTHORIZED PURPOSES AS DETAILED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES"** (the "Resolution of Intent").

3. As required by law and as directed by the Resolution of Intent, the Resolution of Intent was published once a week for at least three (3) consecutive weeks in the *Sun Herald*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to October 6, 2020, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on September 15, 2020, September 22, 2020, and September 29,

2020, as evidenced by the publisher's affidavit on file in the office of the City Clerk and attached hereto as **Exhibit F**.

4. On or prior to October 6, 2020, at 1:30 pm, the date and hour set for the receipt of protests, no written protest or other objection of any kind or character against the issuance of the debt obligations described in the Resolution of Intent were filed or presented by qualified electors of the Municipality

5. The Municipality is now authorized and empowered by the provisions of the Municipal Improvements Act and the Bank Act to issue the Qualified Obligation, without an election on the question of the issuance thereof, pursuant to further resolutions of the Governing Body.

6. The Municipality is now authorized to issue and sell the Qualified Obligation registered as to principal and interest in the form and in the manner hereinafter provided.

7. This Municipality Bond Resolution is hereby adopted by the Governing Body pursuant to the provisions of the Municipal Improvements Act and the Bank Act to direct the issuance and sale of the Qualified Obligation for the Project and in accordance with the procedures set forth herein.

8. The Bank is authorized pursuant to the Bank Act to issue its Bank Bonds for the purpose of purchasing the Qualified Obligation of the Municipality to finance the Project.

9. The Governing Body is now authorized to issue, in its discretion, and under the provisions of the Act, the Qualified Obligation in order to finance the Project. It is advisable and in the public interest to issue the Qualified Obligation for the Project, registered as to principal and interest in the form and manner hereinafter provided for.

10. It has now become necessary to make provision for the preparation, execution, and issuance of the Qualified Obligation, which may be issued as hereinafter set forth.

11. The Governing Body desires to: (i) authorize the Municipality to issue and sell its Qualified Obligation to the Bank; (ii) authorize the Bank to negotiate the sale of the Bank Bonds to (a) the Underwriter pursuant to the Bank Bonds Purchaser Agreement, or to (b) the Purchaser pursuant to the Bank Bonds Purchase Agreement and the Placement Agreement; (iii) authorize the appointment of the Trustee under the Indenture for the Bank Bonds, and also as Paying Agent for the Bank Bonds; and (iv) approve the payment of costs of authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds.

12. The Governing Body finds it necessary to approve the form of, execution of, and distribution of, as applicable: (i) the Qualified Obligation Purchase Agreement; (ii) the Indenture; (iii) the Post Issuance Compliance Procedures (the "Post Issuance Compliance Procedures"); (iv) the continuing disclosure agreement (the "Continuing Disclosure Agreement"), to be executed by the Municipality; (v) the Bank Bonds Purchase Agreement; (vi) the Placement Agreement; and (vii) the preliminary official statement for the Bank Bonds (the "Preliminary Official Statement").

13. It is advisable and in the public interest to authorize the Mayor to arrange for a municipal bond rating for the Qualified Obligation and the Bank Bonds in the event that said officer determines that obtaining any such rating is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such rating, the execution of any documents necessary or appropriate for such purpose, and the commitment to pay the rating fee and usual costs pertaining to any such rating by the Mayor if such officer determines any such rating to be in the best interest of the Municipality

14. It is advisable and in the public interest to authorize the Mayor to arrange for municipal bond insurance to guarantee the payments of the principal of and interest on the Qualified Obligation and the Bank Bonds from a municipal bond insurance corporation in the event that said officer determines that obtaining any such municipal bond insurance is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such municipal bond insurance, the execution of any documents necessary or appropriate for such purpose, and the commitment to pay the fees and usual costs, if any, pertaining to any such municipal bond insurance by the Mayor if such officer determines any such rating to be in the best interest of the Municipality.

15. The Bank Bonds will not be “private activity bonds” as such term is defined in Section 141 of the Code.

16. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance and provides that the tax-exempt status of interest on obligations such as the Bank Bonds is contingent on a number of future actions by the Municipality. It is necessary to make certain covenants pertaining to the exclusion of the interest on the Bank Bonds from gross income for purposes of federal income taxation since such exclusion will depend, in part, upon continuing compliance by the Municipality with certain requirements of the Code.

17. The Qualified Obligation will be a general obligation of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually, to the extent necessary, upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Qualified Obligation according to the terms thereof.

18. The assessed value of all property within the Municipality, according to the last completed assessment for taxation, is Eight Hundred Fifteen Million One Hundred Thirty Thousand Dollars (\$815,130,000); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by the Municipal Improvements Act, in the amount of Thirty-Four Million Two Hundred Fifty-Four Thousand Eight Hundred Sixty-Three Dollars (\$34,254,863), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of Forty-Seven Million Five Hundred Thousand One Hundred Thirty-Seven Dollars (\$47,500,137); the issuance of the Qualified Obligation, hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness,

exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

SECTION 1. MUNICIPALITY BOND RESOLUTION CONSTITUTES A CONTRACT.

In consideration of the purchase and acceptance of the Qualified Obligation by the Registered Owner thereof, this Municipality Bond Resolution shall constitute a contract between the Municipality and the Registered Owner from time to time of the Qualified Obligation. The pledges made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection, and security of the Registered Owner of the Qualified Obligation, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority, or distinction.

SECTION 2. AUTHORIZATION AND PURPOSE OF QUALIFIED OBLIGATION. The Qualified Obligation is hereby authorized and ordered to be prepared and issued in the maximum principal amount of not to exceed Fifty Million Dollars (\$50,000,000) to raise money for the Project, as authorized by the Act, and including the payment of a premium for municipal bond insurance, if any, to guarantee the payments of the principal of and interest on the Bank Bonds and the Qualified Obligation.

SECTION 3. TERMS OF QUALIFIED OBLIGATION. The Qualified Obligation shall be registered as to both principal and interest; shall be dated the date of the Bank Bonds; shall be issued in a single denomination equal to the principal amount thereof; shall be numbered one; shall bear interest from the date thereof at the rate or rates borne by the Bank Bonds as provided in the Indenture, payable at such times as provided in the Indenture; and shall mature and become due and payable, with option of prior payment, in the same manner and the same dates and times as provided for the Bank Bonds in the Indenture.

SECTION 4. REDEMPTION OF QUALIFIED OBLIGATION.

The Qualified Obligation is subject to redemption at the option of the Municipality and scheduled mandatory redemption prior to maturity thereof, only at the times, to the extent, in the manner, and in the amounts that the Bank Bonds are subject to optional and mandatory redemption as provided in the Indenture. The Municipality shall provide proper notice to the Bank and the Trustee as provided in the Indenture in the event the Municipality elects to redeem the Qualified Obligation or any portion thereof, and redemption of the Qualified Obligation or any portion thereof shall be as provided in the Indenture. It is intended that redemption of the Qualified Obligation or any portion thereof may only occur through the processes provided in the Indenture, and the Municipality hereby accepts such redemption provisions by this reference.

SECTION 5. REGISTRATION AND EXECUTION OF QUALIFIED OBLIGATION.

(a) When the Qualified Obligation shall have been validated and executed as herein provided, the Qualified Obligation shall be registered as an obligation of the Municipality in a book maintained for that purpose by the Paying Agent, and the City Clerk shall cause to be imprinted upon the Qualified Obligation, over the signature of said City Clerk (or a facsimile thereof) and the seal of the Municipality (or a facsimile thereof), the City Clerk's certificate in substantially the form set out in Section 8 hereof.

(b) The Qualified Obligation shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk, with the seal of the Municipality imprinted or affixed thereto; provided, however, all signatures and seals appearing on the Qualified Obligation, other than the signature of an authorized officer of the Paying Agent as hereinafter provided, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the Municipality whose signature or a facsimile of whose signature shall appear on the Qualified Obligation shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

SECTION 6. DELIVERY OF QUALIFIED OBLIGATION.

(a) The Qualified Obligation shall be delivered to the Trustee as assignee of the Bank as purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of the Qualified Obligation Purchase Agreement, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale, and validation of the Qualified Obligation, and the final, unqualified approving opinion of Bond Counsel.

(b) Prior to or simultaneously with the delivery by the Paying Agent of the Qualified Obligation, the Municipality shall file with the Paying Agent:

(1) a copy, certified by the City Clerk, of this Municipality Bond Resolution and of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale, and validation of the Qualified Obligation;

(2) an authorization to the Paying Agent, signed by the Mayor or the City Clerk, to authenticate and deliver the Qualified Obligation to the Trustee and stating the purchase price of the Qualified Obligation; and

(3) such other moneys or documentation, if any, as may be required by this Municipality Bond Resolution or the Indenture.

(c) The Paying Agent shall authenticate the Qualified Obligation and deliver it to the Trustee upon payment of the purchase price of the Qualified Obligation to the Municipality.

SECTION 7. PROVISIONS CONCERNING THE PAYING AGENT.

(a) The Municipality hereby designates the Trustee as Paying Agent for the Qualified Obligation.

(b) The Municipality shall pay or reimburse the Paying Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents, and registrars, subject to agreement between the Municipality and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct, or willful default of the Paying Agent, shall be made by the Municipality on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(c) (1) The Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving written notice at least sixty (60) days in advance to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof; provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to this Municipality Bond Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying Agent may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agent, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to this Municipality Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances, and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records, documents, and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent appointed under the provisions hereof shall be a bank, trust company, or banking association having a combined capital and surplus of at least Twenty-Five Million Dollars (\$25,000,000), having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers, and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(5) Every successor Paying Agent appointed hereunder shall execute, acknowledge, and deliver to its predecessor Paying Agent and to the Municipality an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities, and powers, and subject to all the duties and obligations of its predecessor.

(6) Should any transfer, assignment, or instrument in writing be required by any successor Paying Agent from the Municipality to more fully and certainly vest in such successor Paying Agent the estates, rights, powers, and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment, and written instrument shall, on request, be executed, acknowledged, and delivered by the Municipality.

(7) The Municipality will provide any successor Paying Agent with certified copies of all resolutions, orders, and other proceedings adopted by the Governing Body relating to the Qualified Obligation.

(8) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations, and responsibilities imposed by law or required to be performed by this Municipality Bond Resolution.

(d) Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole, or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation, or transfer to which it is a party shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges, and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible under the provisions of Section 7(c)(4) hereof.

SECTION 8. FORM OF QUALIFIED OBLIGATION. The Qualified Obligation shall be in substantially the following form, with such appropriate variations, omissions, and insertions as are permitted or required by the Qualified Obligation Purchase Agreement or this Municipality Bond Resolution, or as shall be approved by the authorized representatives of the Municipality executing the Qualified Obligation, with their execution of the Qualified Obligation to be conclusive evidence of such approval.

**THIS QUALIFIED OBLIGATION HAS BEEN ASSIGNED TO _____,
_____, _____, AS TRUSTEE (THE "TRUSTEE"), UNDER AN
INDENTURE OF TRUST, DATED AS OF _____, 2020, BY AND
BETWEEN THE MISSISSIPPI DEVELOPMENT BANK (THE "BANK")
AND THE TRUSTEE. THIS QUALIFIED OBLIGATION IS REGISTERED
IN THE NAME OF THE TRUSTEE AND IS NON-TRANSFERRABLE
EXCEPT AS PERMITTED IN THE INDENTURE.**

**UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
CITY OF GULFPORT, MISSISSIPPI
GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2020
(GULFPORT, MISSISSIPPI,
GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT)**

NO. 1

\$ _____

REGISTERED OWNER: _____,
as Assignee of the Mississippi Development Bank

PRINCIPAL AMOUNT: _____ Dollars (\$ _____)

The City of Gulfport, Mississippi (the "Municipality"), a body politic existing under the Constitution and laws of the State of Mississippi (the "State"), acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender hereof, at the corporate trust office of _____, _____, or its successor, as paying agent (the "Paying Agent"), for the General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, Public Improvement Project), of the Municipality (this "Qualified Obligation"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Qualified Obligation shall be made to the Registered Owner hereof who shall appear in the registration records of the Municipality maintained by Paying Agent at the times and periods as provided in the Indenture (as defined herein).

The Municipality further promises to pay interest on such principal amount from the date of this Qualified Obligation until said principal sum is paid to the Registered Owner hereof who shall appear in the registration records of the Municipality maintained by the Paying Agent as of the Record Date (as defined in the Municipality Bond Resolution and the Indenture).

Payments of principal of and interest on this Qualified Obligation shall be made by check or draft mailed to such Registered Owner at its address as such address appears on such registration records in time to reach the Registered Owner at least five (5) days prior to an Interest Payment Date (as defined in the Municipality Bond Resolution and the Indenture).

This Qualified Obligation is issued under the authority of the Constitution and statutes of the State, including Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act") (together, the "Act"), and by the further authority of proceedings duly had by the Mayor and City Council of the Municipality (the "Governing Body"), including a resolution adopted on _____, 2020 (the "Municipality Bond Resolution").

This Qualified Obligation is issued in the aggregate authorized principal amount of _____ Dollars (\$ _____) for the purpose of (a) erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping

athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years (the "Authorized Purpose") and (b) for related purposes, including, without limitation, paying the costs of the authorization, issuance, validation, sale, and delivery of the Qualified Obligation and the Bank Bonds (as defined herein).

The Municipality will duly and punctually pay the principal of, premium, if any, and interest on this Qualified Obligation at the dates and the places and in the manner mentioned in the Municipality Bond Resolution, according to the true intent and meaning thereof. Notwithstanding any schedule of payments upon the Qualified Obligation, the Municipality agrees to make payments upon the Qualified Obligation and be liable therefor at such times and in such amounts (including principal, premium, if any, and interest) so as to provide for payment of the principal of, premium, if any, and interest on the \$ _____ Mississippi Development Bank Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project) (the "Bank Bonds"), outstanding under the Indenture of Trust, by and between the Mississippi Development Bank (the "Bank") and _____, _____, as trustee (the "Trustee"), dated as of _____, 2020 (the "Indenture"), when due, whether upon a scheduled interest payment date, at maturity, or by mandatory redemption, optional redemption, mandatory tender, optional tender, or acceleration.

Reference is hereby made to the Municipality Bond Resolution and to all amendments and supplements thereto for the provisions, among others, with respect to the nature and extent of the security for the Registered Owner, the rights, duties, and obligations of the Municipality and the Registered Holder, and the terms upon which this Qualified Obligation is or may be issued and secured.

The Municipality and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of principal hereof and interest due hereon and for all other purposes and neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

This Qualified Obligation shall be a general obligation of the Municipality payable as to principal of, premium, if any, and interest out of and secured by a special tax to be levied annually by the Municipality, to the extent necessary, without limitation as to time, rate, or amount, upon all of the taxable property within the geographical boundaries of the Municipality adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate, or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the Qualified Obligation in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Qualified Obligation, as to principal of, premium, if any, and interest.

This Qualified Obligation is the only evidence of indebtedness issued and outstanding under the Municipality Bond Resolution. This Qualified Obligation has been purchased by the Bank and has been assigned to the Trustee under the Indenture. This Qualified Obligation is registered in the name of the Trustee and is non-transferable except as provided in the Indenture.

The Municipality and the Trustee may deem and treat the person in whose name this Qualified Obligation is registered as the absolute owner hereof, whether this Qualified Obligation shall be overdue or not, for the purpose of receiving payment of the principal of, premium, if any, and interest on this Qualified Obligation and for all other purposes. All such payments so made to the Registered Owner shall be valid and effectual to satisfy and discharge the liability upon this Qualified Obligation to the extent of the sum or sums paid, and neither the Municipality nor the Trustee shall be affected by any notice to the contrary.

Upon a default in payment under this Qualified Obligation, the Trustee may, as provided in the Indenture and the Municipality Bond Resolution, declare the principal of and accrued interest on this Qualified Obligation to be due and payable immediately.

Modifications or alterations of the Municipality Bond Resolution may be made only to the extent and under the circumstances permitted by the Municipality Bond Resolution and the Indenture.

This Qualified Obligation shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Municipality Bond Resolution until the "Certificate of Registration and Authentication" hereon shall have been signed by the Paying Agent.

Capitalized terms used herein, but not defined herein, shall have the meanings given to such terms in the Municipality Bond Resolution and the Indenture.

IT IS HEREBY CERTIFIED, RECITED, AND REPRESENTED that all conditions, acts, and things required by law to exist, to have happened, and to have been performed precedent to and in the issuance of this Qualified Obligation, in order to make the same a legal and binding general obligation of the Municipality, according to the terms thereof, do exist, have happened, and have been performed in regular and due time, form, and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Qualified Obligation, including principal, premium, if any, and interest, the full faith, credit, and taxing power of the Municipality are hereby irrevocably pledged.

IN WITNESS WHEREOF, the Municipality has caused this Qualified Obligation to be executed in its name by the manual or facsimile signature of the Mayor of the Municipality, countersigned by the manual or facsimile signature of the City Clerk of the Municipality, under the manual or facsimile seal of the Municipality, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, on this day, _____, 2020.

(seal)

City of Gulfport, Mississippi

Mayor

COUNTERSIGNED:

City Clerk

Certificate of Registration and Authentication

This Qualified Obligation is the Qualified Obligation described in the within-mentioned Municipality Bond Resolution and is the General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), of the City of Gulfport, Mississippi.

_____, _____, _____,
as Paying Agent

Authorized Signatory

Date of Registration and Authentication: _____

Registration and Validation Certificate

I, the undersigned City Clerk of the City of Gulfport, Mississippi, do hereby certify that the within Qualified Obligation has been duly registered by me as an obligation of said Municipality pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of Harrison County, Mississippi, rendered _____, 2020.

(seal)

City of Gulfport, Mississippi

City Clerk

SECTION 9. SECURITY FOR QUALIFIED OBLIGATION. The Qualified Obligation shall be a general obligation of the Municipality payable as to principal of, premium, if any, and interest out of and secured by a special tax to be levied annually by the Municipality, to the extent necessary, without limitation as to time, rate, or amount, upon all of the taxable property within the geographical boundaries of the Municipality adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate, or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the Qualified Obligation in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Qualified Obligation, as to principal of, premium, if any, and interest.

SECTION 10. AUTHENTICATION OF QUALIFIED OBLIGATION. Only when the Qualified Obligation shall have endorsed thereon a "Certificate of Registration and Authentication" in substantially the form set forth in Section 8 hereof, duly executed by the Paying Agent, shall such bond be entitled to the rights, benefits, and security of this Municipality Bond Resolution. The Qualified Obligation shall not be valid or obligatory for any purpose unless and until such "Certificate of Registration and Authentication" shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication, and delivery under this Municipality Bond Resolution. The Paying Agent's "Certificate of Registration and Authentication" on the Qualified Obligation shall be deemed to have been duly executed if signed by an authorized officer of the Paying Agent.

SECTION 11. VALIDATION. The Qualified Obligation shall be submitted for validation as provided by Section 31-13-1 *et seq.*, Mississippi Code of 1972, as amended, and to that end the City Clerk is hereby directed to prepare a transcript of all legal papers and proceedings relating to the Qualified Obligation and to certify and forward the same to the State Bond Attorney for the institution of validation proceedings.

SECTION 12. APPLICATION OF PROCEEDS AND OTHER MONEYS.

(a) The Municipality hereby designates the Trustee as Depository for the Municipality (the "Depository") for the Qualified Obligation.

(b) Upon initial delivery of the Qualified Obligation, the proceeds of the sale thereof shall be delivered to the Depository for deposit into the Series 2020 Improvements Fund (as hereinafter defined) to be used as set forth in Section 13.

SECTION 13. SERIES 2020 IMPROVEMENTS FUND. The Municipality hereby establishes the Series 2020 Improvements Fund (the "Series 2020 Improvements Fund") which shall be maintained with the Depository or another qualified depository. Any income received from investment of monies in the Series 2020 Improvements Fund shall be deposited in the Series 2020 Improvements Fund. From the Series 2020 Improvements Fund there shall first be paid the costs

of the Project, including the costs, fees, and expenses incurred by the Municipality in connection with the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds, to the extent not paid from the proceeds of the Bank Bonds pursuant to the Indenture and as authorized by the Act. Any amounts which remain in the Series 2020 Improvements Fund after the completion of the Project shall be transferred to the Series 2020 Debt Service Fund (as hereinafter defined) established by this Municipality Bond Resolution and used as permitted under State law.

SECTION 14. SERIES 2020 DEBT SERVICE FUND.

(a) The Municipality hereby establishes the Series 2020 Debt Service Fund (the "Series 2020 Debt Service Fund") that shall be maintained with a qualified depository in its name for the payment of the principal of and interest on the Qualified Obligation, and the payment of the Paying Agent's fees in connection therewith. There shall be deposited into the Series 2020 Debt Service Fund as and when received:

(1) The avails of any of the ad valorem taxes levied and collected pursuant to Section 9 hereof;

(2) Any income received from investment of monies in the Series 2020 Debt Service Fund; and

(3) Any other funds available to the Municipality that may be lawfully used for payment of the principal of, premium, if any, and interest on the Qualified Obligation or for other obligations of the Municipality that may be due under the Indenture, and which the Governing Body, in its discretion, may direct to be deposited into the Series 2020 Debt Service Fund.

(b) As long as any principal of, premium, if any, and interest on the Qualified Obligation or the Bank Bonds remain outstanding and/or other obligations of the Municipality remain outstanding under the Indenture, the City Clerk is hereby irrevocably authorized and directed to withdraw from the Series 2020 Debt Service Fund sufficient monies to make the payments necessary to pay (i) the principal of, premium, if any, and interest coming due on the Bank Bonds and (ii) any additional payments necessary and required as obligations of the Municipality under the Indenture (the "Payments"), and to transfer same to the account of the Trustee in time to reach the Trustee at least five (5) days prior to the date on which said interest or principal and interest or premium, if any, on the Bank Bonds shall become due. The Trustee shall deposit all Payments received in the General Account of the General Fund of the Indenture, or such other fund or account in the Indenture as so directed in the Indenture.

SECTION 15. CONSIDERATION OF AND APPROVAL OF THE TERMS OF THE BANK BONDS AND THE QUALIFIED OBLIGATION.

The Mayor, with all appropriate advice as he deems necessary and advisable, is hereby authorized and directed to make all final determinations necessary to complete and prepare on behalf of the Municipality all documents relating to the Bank Bonds and the Qualified Obligation. Without limiting the generality of the foregoing authorization, the Mayor is authorized to approve the date of sale, the dated date of the Bank Bonds, the final principal amount of the Bank Bonds, the maturity schedule relating to the Bank Bonds, the redemption terms of the Bank Bonds, and any other terms of the Bank Bonds

and Qualified Obligation; provided, however, that all such determinations shall be made subject to approval by the Executive Director of the Bank, to be evidenced by the execution of the Bank Bonds Purchase Agreement and the Qualified Obligation Purchase Agreement by the Executive Director of the Bank, acting for and on behalf of the Bank, pursuant to a resolution to be adopted by the Bank.

SECTION 16. AWARD OF QUALIFIED OBLIGATION AND BANK BONDS. The Qualified Obligation is hereby awarded and sold to the Bank, in accordance with the terms hereof and the Qualified Obligation Purchase Agreement submitted to the Governing Body in substantially the form attached hereto as **Exhibit A**. The Bank shall sell the Bank Bonds to the Underwriter or the Purchaser pursuant to the terms provided in the Bank Bonds Purchase Agreement and the Placement Agreement, and the Municipality hereby approves the sale of the Bank Bonds by the Bank to the Underwriter or the Purchaser subject to the approval by the Mayor of the following: (i) a maximum rate of interest or coupon on the Bank Bonds shall not exceed eleven percent (11%) at its initial offering; (ii) approval of the Municipality of the final terms and conditions of the Qualified Obligation Purchase Agreement, including a maturity schedule for the Qualified Obligation not to exceed thirty (30) years and a maximum principal amount not to exceed Fifty Million Dollars (\$50,000,000), as evidenced by the Municipality's execution of the Qualified Obligation Purchase Agreement; (iii) a principal and interest amortization schedule for repayment of the Bank Bonds acceptable to the Municipality; (iv) approval by the Municipality of the proposal for the sale of the Bank Bonds evidenced by the execution by the Mayor of the Bank Bonds Purchase Agreement and Placement Agreement; (v) approval by the Municipality of the principal amount of each series of the Bank Bonds by the Mayor's execution of the Bank Bonds Purchase Agreement, and (vi) terms and provisions of the Bank Bonds and the Qualified Obligation in compliance with the Act

SECTION 17. APPROVAL OF QUALIFIED OBLIGATION PURCHASE AGREEMENT. The Governing Body hereby approves the form of and execution of the Qualified Obligation Purchase Agreement, in substantially the form attached hereto as **Exhibit A**, by and between the Bank and the Municipality for the purchase and sale of the Qualified Obligation, and hereby authorizes the Mayor to execute the Qualified Obligation Purchase Agreement on behalf of said Governing Body. All provisions of the Qualified Obligation Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this Municipality Bond Resolution fully and to the same extent as if separately set out verbatim herein, with such completions, changes, insertions, and modifications as shall be approved by the officers executing and delivering the same.

SECTION 18. APPROVAL OF BANK BONDS PURCHASE AGREEMENT AND PLACEMENT AGREEMENT.

(a) The Governing Body hereby approves the form of and the execution of the Bank Bonds Purchase Agreement, in substantially the form attached hereto as **Exhibit B**, by and between the Bank, the Municipality, and the Underwriter or Purchaser, for the sale and purchase of the Bank Bonds, and hereby authorizes the Mayor to execute the Bank Bonds Purchase Agreement on behalf of said Governing Body. All provisions of the Bank Bonds Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this Municipality Bond Resolution fully and to the same extent as if

separately set out verbatim herein, with such completions, changes, insertions, and modifications as shall be approved by the officers executing and delivering the same.

(b) The Governing Body hereby approves the form of and the execution of the Placement Agreement, in substantially the form attached hereto as **Exhibit E**, by and between the Bank, the Placement Agent, and the Municipality, for the private placement, sale, and purchase of the Bank Bonds, and hereby authorizes the Mayor to execute the Placement Agreement on behalf of said Governing Body. All provisions of the Placement Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this Municipality Bond Resolution fully and to the same extent as if separately set out verbatim herein, with such completions, changes, insertions, and modifications as shall be approved by the officers executing and delivering the same.

SECTION 19. APPROVAL OF PRELIMINARY OFFICIAL STATEMENT. The Preliminary Official Statement for the Bank Bonds is approved in substantially the form attached hereto as **Exhibit C**, with such completions, changes, insertions, and modifications as shall be approved by the officers executing same. The Mayor is hereby authorized and directed to approve the final Official Statement on behalf of the Governing Body with such changes from the Preliminary Official Statement as he may approve, and the Governing Body hereby authorizes the distribution of said Preliminary Official Statement and said final Official Statement and the use thereof by the Underwriter in connection with the sale of the Bank Bonds. The Mayor is designated as the representative and agent of the Municipality for the purposes of deeming the Preliminary Official Statement as "final" as of its date and as described in Rule 15c2-12(b)(1) of the Securities and Exchange Commission.

SECTION 20. APPROVAL OF INDENTURE AND TRUSTEE. The Municipality hereby approves and acknowledges the Indenture and the terms and provisions thereof in substantially the form attached hereto as **Exhibit D**, and recognizes that many items governing the terms and conditions of the Qualified Obligation are based upon terms, limitations, and conditions provided in the attached Indenture. The Municipality hereby approves, acknowledges, and recognizes the appointment, selection, and hiring of a banking association organized and existing under the laws of the State, to serve as the Trustee under the Indenture.

SECTION 21. APPROVAL OF CONTINUING DISCLOSURE AGREEMENT. The Continuing Disclosure Agreement, in substantially the form attached to the Preliminary Official Statement attached hereto as **Exhibit C** and made a part of this Municipality Bond Resolution as though set forth in full herein, shall be, and the same hereby is, approved in substantially said form. The Mayor and the City Clerk are hereby authorized and directed to execute and deliver the Continuing Disclosure Agreement with such changes, insertions, and omissions as may be approved by such officers, said agreement and execution being conclusive of such approval, including the final approval. The Municipality has agreed to update information and to provide notices of material events only as provided in the Continuing Disclosure Agreement. The Municipality has not agreed to provide other information that may be relevant or material to a complete presentation of its financial results of operations, condition, or prospects, or agreed to update any information that is provided, except as described herein and in the Continuing Disclosure Agreement. The Municipality makes no representation or warranty concerning such information or concerning its usefulness to a decision to invest in or sell the Qualified Obligation

or the Bank Bonds at any future date. The Municipality disclaims any contractual or tort liability for damages resulting in whole or in part from any breach of its Continuing Disclosure Agreement or from any statement made pursuant to its agreement, although holders or beneficial owners of the Bank Bonds may seek a writ of mandamus to compel the Municipality to comply with its agreement.

SECTION 22. COVENANTS RELATING TO FEDERAL TAX.

(a) In order to maintain the exclusion from gross income for federal income tax purposes of interest on the Bank Bonds, the Municipality covenants to comply with each applicable requirement of the Code. In furtherance of the covenant contained in the preceding sentence, the Municipality agrees to comply with the “federal tax certificate” to be executed by the Mayor and/or the City Clerk on the date of the issuance and delivery of the Bank Bonds, as such “federal tax certificate” may be amended from time to time

(b) The Governing Body further covenants and agrees with the Trustee and the bondholders that the Municipality shall not take any action or omit to take any action, which action or omission, if reasonably expected on the date of initial issuance and delivery of the Bank Bonds, would cause the Bank Bonds to be "private activity bonds" or "arbitrage bonds" within the meaning of Sections 141(a) and 148(a), respectively, of Code.

SECTION 23. OTHER COVENANTS RELATING TO THE BANK BONDS.

(a) The Bank Bonds will not be “private activity bonds” within the meaning of Section 141 of the Code.

(b) No more than ten percent (10%) of the proceeds of the Bank Bonds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person) carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(c) No more than ten percent (10%) of any property with respect to which all or any part of the proceeds of the Bank Bonds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person), carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(d) The aggregate of: (i) the amount of proceeds of the Bank Bonds used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such proceeds; plus (ii) the amount of proceeds of the Bank Bonds used with respect to any private business use which is related to a governmental use of such proceeds and which exceeds the amount of such proceeds used for the governmental use to which such private business use relates will not exceed five percent (5%) of the proceeds of the Bank Bonds.

(e) None of the proceeds of the Bank Bonds will be used to make or finance loans for persons other than governmental units.

(f) In no event will the payment of more than ten percent (10%) of the debt service on the Bank Bonds be (under the terms of the Qualified Obligation, the Bank Bonds, or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a private business use or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a private business use.

(g) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory, or possession of the United States, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (1) were or are to be sold at substantially the same time as the Bank Bonds, (2) were or are to be sold at substantially the same interest rate as the interest rate on the Bank Bonds, (3) were or are to be sold pursuant to a common plan of marketing as the marketing plan for the Bank Bonds, and (4) are payable directly or indirectly by the Municipality or from the source from which the Bank Bonds are payable. The Municipality covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bank Bonds are part of any other issue of obligations.

(h) The Municipality covenants and certifies that no payment of principal of or interest on the Bank Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States. The Municipality represents, warrants, and covenants that none of the proceeds of the Bank Bonds will be: (a) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States; or (b) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (1) the investment of proceeds of the Bank Bonds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Bank Bonds is being issued; (ii) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (iii) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (iv) investments in bonds issued by the United States Treasury; or (v) other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(i) The Municipality covenants and certifies that, notwithstanding any provision of this Municipality Bond Resolution, or the rights of the Municipality thereunder and hereunder, the Municipality will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Bank Bonds from gross income for purposes of federal income taxation, and it will take such reasonable action as may be necessary to continue such exclusion, including, without limitations the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

(j) In the event the Municipality receives an opinion of Bond Counsel to the effect that any of the requirements referenced in Sections 22 and 23 hereof are not required to be met in order to maintain the tax-exempt status of interest on the Bank Bonds, the Municipality need not satisfy such requirements.

SECTION 24. BOND INSURANCE AND BOND RATING.

(a) The Mayor and the City Clerk are hereby authorized within their discretion to apply for an "Insurance Policy Commitment" for municipal bond insurance to guarantee the payments of the principal of and interest on the Qualified Obligation and the Bank Bonds from the Bond Insurer. The Mayor and the City Clerk of the Municipality are further authorized to execute and deliver the Insurance Policy Commitment for the provision of municipal bond insurance and any additional documents and certificates which are required by the Bond Insurer to provide credit enhancement in connection with the issuance of the Qualified Obligation and/or the Bank Bonds. Any changes, insertions, and omissions, as may be required by the Bond Insurer as conditions to the issuance of its municipal bond insurance policy, to the Indenture, the Qualified Obligation Purchase Agreement, and the Preliminary Official Statement are to be approved by the Mayor of the Municipality, such approval being hereby authorized and the execution of the Insurance Policy Commitment for said municipal bond insurance being conclusive evidence of such approval. In anticipation of the issuance of the Insurance Policy Commitment by the Bond Insurer for its municipal bond insurance policy, the Municipality hereby approves (1) the engagement of the Bond Insurer and (2) the references to said Bond Insurer, the municipal bond insurance policy, and the documents related to the issuance of the Qualified Obligation and the Bank Bonds in all documents associated therewith and the deletion of said references if the Bond Insurer should not provide the Insurance Policy Commitment for its municipal bond insurance policy.

(b) The Mayor and the City Clerk are hereby authorized to obtain a municipal bond rating or ratings with regard to the sale of the Bank Bonds, and to execute such documents, to do such other things, and take such other actions as may be necessary with regard thereto, if such officials determine that obtaining such rating or ratings will result in a net savings with regard to the sale of the Bank Bonds.

SECTION 25. POST ISSUANCE COMPLIANCE PROCEDURES. The Municipality hereby approves and adopts the Post Issuance Compliance Procedures in substantially the form attached hereto as **Exhibit G**.

SECTION 26. EXECUTION OF DOCUMENTS, ETC. The Mayor and the City Clerk, and any other officers of the Governing Body, are authorized to execute and deliver such resolutions, agreements, certificates, and other documents as are required for the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and to approve the payment of the costs of issuance of the Qualified Obligation and the Bank Bonds by the Trustee pursuant to requisitions submitted to such officers and the Trustee.

SECTION 27. AMENDMENTS TO RESOLUTION. (a) The Bank and the Municipality, with the consent of the Trustee with respect to Sections 27(a)(4) and 27(a)(5) hereof, but without the consent of the owners of any of the Bank Bonds outstanding under the Indenture, may enter into

supplements to this Municipality Bond Resolution that shall not be inconsistent with the terms and provisions hereof for any of the purposes heretofore specifically authorized in this Municipality Bond Resolution or the Indenture, and in addition thereto for the following purposes:

(1) To cure any ambiguity, formal defect, or inconsistency in this Municipality Bond Resolution, to provide any omitted language in this Municipality Bond Resolution, or to clarify matters or questions arising hereunder;

(2) To add covenants and agreements for the purpose of further securing the obligations of the Municipality hereunder;

(3) To confirm as further assurance any mortgage or pledge of additional property, revenues, securities, or funds;

(4) To conform the provisions of this Municipality Bond Resolution in connection with the provisions of any supplements or amendments to the Indenture entered into pursuant to the provisions thereof;

(5) To provide any other modifications which, in the judgment of the Trustee, are not prejudicial to the interests of the holders of the Bank Bonds; or

(6) To conform the covenants and provisions of the Municipality contained herein to any different financial statement presentation required by the Financial Accounting Standards Board or Government Accounting Standards Board that is different than the presentation required as of the date of issuance of the Qualified Obligation, so long as the effect of such conformed covenants and provisions is substantially identical to the effect of the covenants and provisions as in effect on the date of issuance of the Qualified Obligation.

(b) The provisions of this Municipality Bond Resolution may be amended in any particular with the written consent of the Bank and the owners of not less than a majority of the aggregate principal amount of the Bank Bonds then outstanding; provided, however, that no such amendment may be adopted that decreases the percentage of owners of Bank Bonds required to approve any amendment, or which permits a change in the date of payment of the principal or interest on any Bank Bonds or of any redemption price thereof or the rate of interest thereon.

(c) If at any time the Bank and the Municipality shall request the Trustee to consent to a proposed amendment for any of the purposes of this Section, the Trustee shall, upon being satisfactorily indemnified with respect to expenses, cause notice of the proposed execution of such proposed amendment to be given in the manner required by the Indenture to redeem the Bank Bonds. Such notice shall briefly set forth the nature of the proposed amendment and shall state that copies thereof are on file at the principal corporate trust office of the Trustee for inspection by all holders of the Bank Bonds. If within ninety (90) days, or such longer period as shall be prescribed by the Bank, following such notice, the owners of not less than a majority in aggregate principal amount of the Bank Bonds outstanding at the time of the execution of any such proposed amendment shall have consented to and approved the execution thereof as herein provided, no owner of any Bank Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee, the Municipality, or the Bank from

executing or approving the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such proposed amendment as in this Section permitted and provided, this Municipality Bond Resolution shall be and be deemed to be modified and amended in accordance with such amendment.

(d) Copies of any such supplement or amendment shall be filed with the Trustee and delivered to the Bank and the Municipality before such supplement or amendment may become effective.

(e) No supplemental agreement or amendment shall be executed and delivered pursuant hereto without prior written notice having been given by the Municipality to any rating agency carrying a rating on the Bank Bonds or the Qualified Obligation of the Municipality's intention to execute such supplemental agreement or amendment not less than fifteen (15) days in advance of the execution of said supplemental agreement or amendment.

SECTION 28. REPEALING CLAUSE AND EFFECTIVE DATE. All orders, resolutions, or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict. For cause, this Municipality Bond Resolution shall become effective upon the adoption hereof.

Following the reading of the foregoing resolution and discussion thereof, Councilmember _____ made the motion to adopt the foregoing resolution and Councilmember _____ seconded the motion to adopt the foregoing resolution, and the vote thereupon was as follows:

AYES

NAYS

ABSENT

WHEREUPON, the President of the Governing Body declared the resolution adopted, this day, _____, 2020.

ATTEST:

ADOPTED:

City Clerk of the Council

President of the Council

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

Mayor

(seal)

Exhibit A

Qualified Obligation Purchase Agreement

Exhibit B

Bank Bonds Purchase Agreement

Exhibit C

Preliminary Official Statement

Exhibit D

Indenture of Trust

Exhibit E

Placement Agreement

Exhibit F

Proof of Publication of Resolution of Intent

Exhibit G

Post Issuance Compliance Procedures

RESOLUTION DIRECTING THE ISSUANCE OF THE GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2020 (GULFPORT, MISSISSIPPI, GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT), OF THE CITY OF GULFPORT, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF FIFTY MILLION DOLLARS (\$50,000,000), IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR VARIOUS AUTHORIZED PURPOSES AS DETAILED HEREIN; PRESCRIBING THE FORM AND INCIDENTS OF THE QUALIFIED OBLIGATION; APPROVING THE FORM AND EXECUTION OF A QUALIFIED OBLIGATION PURCHASE AGREEMENT FOR THE SALE OF THE QUALIFIED OBLIGATION TO THE BANK AND A BANK BONDS PURCHASE AGREEMENT FOR THE SALE OF THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF FIFTY MILLION DOLLARS (\$50,000,000) MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2020 (GULFPORT, MISSISSIPPI, GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT), IN ONE OR MORE SERIES, TO THE UNDERWRITER OR THE PURCHASER; APPROVING AND AUTHORIZING THE FORM OF AND THE EXECUTION AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND OFFICIAL STATEMENT PERTAINING TO THE BANK BONDS; APPROVING THE FORM OF THE INDENTURE OF TRUST FOR THE BANK BONDS; AUTHORIZING BOND INSURANCE AND RATINGS AND AUTHORIZING COVENANTS WITH RESPECT THERETO; PAYING THE RELATED COSTS OF THE AUTHORIZATION, ISSUANCE, SALE, VALIDATION, AND DELIVERY OF THE QUALIFIED OBLIGATION AND THE BANK BONDS; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless the context or use otherwise requires. Words of the masculine gender should be deemed and constructed to include correlative words of the female and neuter gender. Capitalized terms used and not defined herein shall have the meanings ascribed to them in the Indenture.

"Act" means together the Bank Act and the Municipal Improvements Act.

"Authorized Purpose" means erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for

purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; Establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years.

"Bank" means the Mississippi Development Bank, a body corporate and politic exercising essential public functions, or any successor to its functions.

"Bank Act" means the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended.

"Bank Bonds" means the Mississippi Development Bank Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), in or more series, in the maximum aggregate principal amount of Fifty Million Dollars (\$50,000,000), issued pursuant to the Indenture.

"Bank Bonds Purchase Agreement" means the bond purchase agreement among the Bank, the Municipality, and the Underwriter, or among the Bank, the Municipality, and the Purchaser, in connection with the sale and issuance of the Bank Bonds.

"Bond Counsel" means an attorney or firm of attorneys approved by the Municipality and the Bank which are nationally recognized in the area of municipal law and matters relating to the exclusion of interest on state and local government bonds from gross income under federal tax law. Jones Walker LLP, Jackson, Mississippi, is serving as Bond Counsel in connection with the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds.

"Bond Insurer" means the Bond Insurer (if any) as defined in Section 24 hereof, or any successor thereto or assignee thereof.

"Bond Register" means the books for the registration and transfer of the Qualified Obligation kept by the Trustee in its capacity as registrar and transfer agent of the Qualified Obligation.

"City Clerk" means the City Clerk of the Municipality.

"Code" means the Internal Revenue Code of 1986, as amended, and all applicable Treasury Regulations promulgated thereunder.

"General Account" means the account by that name created by the Indenture.

"General Fund" means the fund by that name created by the Indenture.

"Governing Body" means the Mayor and City Council of the Municipality.

"Indenture" means the Indenture of Trust between the Bank and the Trustee, and acknowledged by the Municipality, pursuant to which the Bank Bonds are issued, and all supplements and amendments thereto.

"Interest Payment Date" means each date, annual or semiannual, for the payment of interest due on the Qualified Obligation, as further defined in the Indenture.

"Mayor" means the Mayor of the Municipality.

"Municipality" means the City of Gulfport, Mississippi, a "local governmental unit" under the Bank Act.

"Municipal Improvements Act" means the provisions of Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended.

"Municipality Bond Resolution" means this resolution adopted by the Governing Body on October 6, 2020, in connection with the issuance of the Qualified Obligation.

"Paying Agent" means a banking association or corporation organized and existing under the laws of the State, or any successor thereto, acting as the Paying Agent under the provisions of the Municipality Bond Resolution.

"Placement Agent" means Raymond James & Associates, Inc., Memphis, Tennessee.

"Placement Agreement" mean the private placement agreement between the Bank, the Placement Agent, and the Municipality, for the private placement and sale of the Bank Bonds.

"Project" means providing funds to finance the costs of (a) the Authorized Purpose and (b) related purposes, including, without limitation, funding a capitalized interest account and paying the costs of issuance for the Qualified Obligation and the Bank Bonds.

"Purchaser" mean the purchaser or purchasers of the Bank Bonds pursuant to the Bank Bonds Purchase Agreement, or other similar document, and the Placement Agreement.

"Qualified Obligation" means the General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), in one or more series, in the maximum aggregate principal amount of Fifty Million Dollars (\$50,000,000), issued by the Municipality pursuant to the Municipality Bond Resolution and registered to the Trustee as assignee of the Bank pursuant to the Indenture.

"Qualified Obligation Purchase Agreement" means the purchase agreement to be executed by and between the Municipality and the Bank, in connection with the sale and issuance of the Qualified Obligation.

"Record Date" means, with respect to any Interest Payment Date, the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date.

"Redemption Price" means, with respect to any Bank Bond, the principal amount thereof, plus the applicable premium, if any, and accrued but unpaid interest payable upon redemption of such Bank Bond prior to maturity.

"Registered Owner" means the person or persons in whose name the Qualified Obligation shall be registered on the Bond Register.

"State" means the State of Mississippi.

"Trustee" means a state banking corporation or national banking association with corporate trust powers qualified to act as Trustee under the Indenture which may be designated (originally or as a successor) as Trustee for the owners of the Bank Bonds issued and secured under the terms of the Indenture.

"Underwriter" means Raymond James & Associates, Inc., Memphis, Tennessee.

2. On September 8, 2020, the Governing Body adopted a resolution entitled **"A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF FIFTY MILLION DOLLARS (\$50,000,000), IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR VARIOUS AUTHORIZED PURPOSES AS DETAILED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES"** (the "Resolution of Intent").

3. As required by law and as directed by the Resolution of Intent, the Resolution of Intent was published once a week for at least three (3) consecutive weeks in the *Sun Herald*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to October 6, 2020, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on September 15, 2020, September 22, 2020, and September 29,

2020, as evidenced by the publisher's affidavit on file in the office of the City Clerk and attached hereto as **Exhibit F**.

4. On or prior to October 6, 2020, at 1:30 pm, the date and hour set for the receipt of protests, no written protest or other objection of any kind or character against the issuance of the debt obligations described in the Resolution of Intent were filed or presented by qualified electors of the Municipality

5. The Municipality is now authorized and empowered by the provisions of the Municipal Improvements Act and the Bank Act to issue the Qualified Obligation, without an election on the question of the issuance thereof, pursuant to further resolutions of the Governing Body.

6. The Municipality is now authorized to issue and sell the Qualified Obligation registered as to principal and interest in the form and in the manner hereinafter provided.

7. This Municipality Bond Resolution is hereby adopted by the Governing Body pursuant to the provisions of the Municipal Improvements Act and the Bank Act to direct the issuance and sale of the Qualified Obligation for the Project and in accordance with the procedures set forth herein.

8. The Bank is authorized pursuant to the Bank Act to issue its Bank Bonds for the purpose of purchasing the Qualified Obligation of the Municipality to finance the Project.

9. The Governing Body is now authorized to issue, in its discretion, and under the provisions of the Act, the Qualified Obligation in order to finance the Project. It is advisable and in the public interest to issue the Qualified Obligation for the Project, registered as to principal and interest in the form and manner hereinafter provided for.

10. It has now become necessary to make provision for the preparation, execution, and issuance of the Qualified Obligation, which may be issued as hereinafter set forth.

11. The Governing Body desires to: (i) authorize the Municipality to issue and sell its Qualified Obligation to the Bank; (ii) authorize the Bank to negotiate the sale of the Bank Bonds to (a) the Underwriter pursuant to the Bank Bonds Purchaser Agreement, or to (b) the Purchaser pursuant to the Bank Bonds Purchase Agreement and the Placement Agreement; (iii) authorize the appointment of the Trustee under the Indenture for the Bank Bonds, and also as Paying Agent for the Bank Bonds; and (iv) approve the payment of costs of authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds.

12. The Governing Body finds it necessary to approve the form of, execution of, and distribution of, as applicable: (i) the Qualified Obligation Purchase Agreement; (ii) the Indenture; (iii) the Post Issuance Compliance Procedures (the "Post Issuance Compliance Procedures"); (iv) the continuing disclosure agreement (the "Continuing Disclosure Agreement"), to be executed by the Municipality; (v) the Bank Bonds Purchase Agreement; (vi) the Placement Agreement; and (vii) the preliminary official statement for the Bank Bonds (the "Preliminary Official Statement").

13. It is advisable and in the public interest to authorize the Mayor to arrange for a municipal bond rating for the Qualified Obligation and the Bank Bonds in the event that said officer determines that obtaining any such rating is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such rating, the execution of any documents necessary or appropriate for such purpose, and the commitment to pay the rating fee and usual costs pertaining to any such rating by the Mayor if such officer determines any such rating to be in the best interest of the Municipality

14. It is advisable and in the public interest to authorize the Mayor to arrange for municipal bond insurance to guarantee the payments of the principal of and interest on the Qualified Obligation and the Bank Bonds from a municipal bond insurance corporation in the event that said officer determines that obtaining any such municipal bond insurance is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such municipal bond insurance, the execution of any documents necessary or appropriate for such purpose, and the commitment to pay the fees and usual costs, if any, pertaining to any such municipal bond insurance by the Mayor if such officer determines any such rating to be in the best interest of the Municipality.

15. The Bank Bonds will not be “private activity bonds” as such term is defined in Section 141 of the Code.

16. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance and provides that the tax-exempt status of interest on obligations such as the Bank Bonds is contingent on a number of future actions by the Municipality. It is necessary to make certain covenants pertaining to the exclusion of the interest on the Bank Bonds from gross income for purposes of federal income taxation since such exclusion will depend, in part, upon continuing compliance by the Municipality with certain requirements of the Code.

17. The Qualified Obligation will be a general obligation of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually, to the extent necessary, upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Qualified Obligation according to the terms thereof.

18. The assessed value of all property within the Municipality, according to the last completed assessment for taxation, is Eight Hundred Fifteen Million One Hundred Thirty Thousand Dollars (\$815,130,000); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by the Municipal Improvements Act, in the amount of Thirty-Four Million Two Hundred Fifty-Four Thousand Eight Hundred Sixty-Three Dollars (\$34,254,863), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of Forty-Seven Million Five Hundred Thousand One Hundred Thirty-Seven Dollars (\$47,500,137); the issuance of the Qualified Obligation, hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness,

exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

SECTION 1. MUNICIPALITY BOND RESOLUTION CONSTITUTES A CONTRACT.

In consideration of the purchase and acceptance of the Qualified Obligation by the Registered Owner thereof, this Municipality Bond Resolution shall constitute a contract between the Municipality and the Registered Owner from time to time of the Qualified Obligation. The pledges made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection, and security of the Registered Owner of the Qualified Obligation, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority, or distinction.

SECTION 2. AUTHORIZATION AND PURPOSE OF QUALIFIED OBLIGATION. The Qualified Obligation is hereby authorized and ordered to be prepared and issued in the maximum principal amount of not to exceed Fifty Million Dollars (\$50,000,000) to raise money for the Project, as authorized by the Act, and including the payment of a premium for municipal bond insurance, if any, to guarantee the payments of the principal of and interest on the Bank Bonds and the Qualified Obligation.

SECTION 3. TERMS OF QUALIFIED OBLIGATION. The Qualified Obligation shall be registered as to both principal and interest; shall be dated the date of the Bank Bonds; shall be issued in a single denomination equal to the principal amount thereof; shall be numbered one; shall bear interest from the date thereof at the rate or rates borne by the Bank Bonds as provided in the Indenture, payable at such times as provided in the Indenture; and shall mature and become due and payable, with option of prior payment, in the same manner and the same dates and times as provided for the Bank Bonds in the Indenture.

SECTION 4. REDEMPTION OF QUALIFIED OBLIGATION.

The Qualified Obligation is subject to redemption at the option of the Municipality and scheduled mandatory redemption prior to maturity thereof, only at the times, to the extent, in the manner, and in the amounts that the Bank Bonds are subject to optional and mandatory redemption as provided in the Indenture. The Municipality shall provide proper notice to the Bank and the Trustee as provided in the Indenture in the event the Municipality elects to redeem the Qualified Obligation or any portion thereof, and redemption of the Qualified Obligation or any portion thereof shall be as provided in the Indenture. It is intended that redemption of the Qualified Obligation or any portion thereof may only occur through the processes provided in the Indenture, and the Municipality hereby accepts such redemption provisions by this reference.

SECTION 5. REGISTRATION AND EXECUTION OF QUALIFIED OBLIGATION.

(a) When the Qualified Obligation shall have been validated and executed as herein provided, the Qualified Obligation shall be registered as an obligation of the Municipality in a book maintained for that purpose by the Paying Agent, and the City Clerk shall cause to be imprinted upon the Qualified Obligation, over the signature of said City Clerk (or a facsimile thereof) and the seal of the Municipality (or a facsimile thereof), the City Clerk's certificate in substantially the form set out in Section 8 hereof.

(b) The Qualified Obligation shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk, with the seal of the Municipality imprinted or affixed thereto; provided, however, all signatures and seals appearing on the Qualified Obligation, other than the signature of an authorized officer of the Paying Agent as hereinafter provided, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the Municipality whose signature or a facsimile of whose signature shall appear on the Qualified Obligation shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

SECTION 6. DELIVERY OF QUALIFIED OBLIGATION.

(a) The Qualified Obligation shall be delivered to the Trustee as assignee of the Bank as purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of the Qualified Obligation Purchase Agreement, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale, and validation of the Qualified Obligation, and the final, unqualified approving opinion of Bond Counsel.

(b) Prior to or simultaneously with the delivery by the Paying Agent of the Qualified Obligation, the Municipality shall file with the Paying Agent:

(1) a copy, certified by the City Clerk, of this Municipality Bond Resolution and of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale, and validation of the Qualified Obligation;

(2) an authorization to the Paying Agent, signed by the Mayor or the City Clerk, to authenticate and deliver the Qualified Obligation to the Trustee and stating the purchase price of the Qualified Obligation; and

(3) such other moneys or documentation, if any, as may be required by this Municipality Bond Resolution or the Indenture.

(c) The Paying Agent shall authenticate the Qualified Obligation and deliver it to the Trustee upon payment of the purchase price of the Qualified Obligation to the Municipality.

SECTION 7. PROVISIONS CONCERNING THE PAYING AGENT.

(a) The Municipality hereby designates the Trustee as Paying Agent for the Qualified Obligation.

(b) The Municipality shall pay or reimburse the Paying Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents, and registrars, subject to agreement between the Municipality and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct, or willful default of the Paying Agent, shall be made by the Municipality on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(c) (1) The Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving written notice at least sixty (60) days in advance to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof; provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to this Municipality Bond Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying Agent may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agent, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to this Municipality Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances, and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records, documents, and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent appointed under the provisions hereof shall be a bank, trust company, or banking association having a combined capital and surplus of at least Twenty-Five Million Dollars (\$25,000,000), having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers, and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(5) Every successor Paying Agent appointed hereunder shall execute, acknowledge, and deliver to its predecessor Paying Agent and to the Municipality an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities, and powers, and subject to all the duties and obligations of its predecessor.

(6) Should any transfer, assignment, or instrument in writing be required by any successor Paying Agent from the Municipality to more fully and certainly vest in such successor Paying Agent the estates, rights, powers, and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment, and written instrument shall, on request, be executed, acknowledged, and delivered by the Municipality.

(7) The Municipality will provide any successor Paying Agent with certified copies of all resolutions, orders, and other proceedings adopted by the Governing Body relating to the Qualified Obligation.

(8) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations, and responsibilities imposed by law or required to be performed by this Municipality Bond Resolution.

(d) Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole, or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation, or transfer to which it is a party shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges, and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible under the provisions of Section 7(c)(4) hereof.

SECTION 8. FORM OF QUALIFIED OBLIGATION. The Qualified Obligation shall be in substantially the following form, with such appropriate variations, omissions, and insertions as are permitted or required by the Qualified Obligation Purchase Agreement or this Municipality Bond Resolution, or as shall be approved by the authorized representatives of the Municipality executing the Qualified Obligation, with their execution of the Qualified Obligation to be conclusive evidence of such approval.

**THIS QUALIFIED OBLIGATION HAS BEEN ASSIGNED TO _____,
_____, _____, AS TRUSTEE (THE "TRUSTEE"), UNDER AN
INDENTURE OF TRUST, DATED AS OF _____, 2020, BY AND
BETWEEN THE MISSISSIPPI DEVELOPMENT BANK (THE "BANK")
AND THE TRUSTEE. THIS QUALIFIED OBLIGATION IS REGISTERED
IN THE NAME OF THE TRUSTEE AND IS NON-TRANSFERRABLE
EXCEPT AS PERMITTED IN THE INDENTURE.**

**UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
CITY OF GULFPORT, MISSISSIPPI
GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2020
(GULFPORT, MISSISSIPPI,
GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT)**

NO. 1

\$_____

REGISTERED OWNER: _____,
as Assignee of the Mississippi Development Bank

PRINCIPAL AMOUNT: _____ **Dollars (\$_____)**

The City of Gulfport, Mississippi (the "Municipality"), a body politic existing under the Constitution and laws of the State of Mississippi (the "State"), acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender hereof, at the corporate trust office of _____, _____, _____, or its successor, as paying agent (the "Paying Agent"), for the General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, Public Improvement Project), of the Municipality (this "Qualified Obligation"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Qualified Obligation shall be made to the Registered Owner hereof who shall appear in the registration records of the Municipality maintained by Paying Agent at the times and periods as provided in the Indenture (as defined herein).

The Municipality further promises to pay interest on such principal amount from the date of this Qualified Obligation until said principal sum is paid to the Registered Owner hereof who shall appear in the registration records of the Municipality maintained by the Paying Agent as of the Record Date (as defined in the Municipality Bond Resolution and the Indenture).

Payments of principal of and interest on this Qualified Obligation shall be made by check or draft mailed to such Registered Owner at its address as such address appears on such registration records in time to reach the Registered Owner at least five (5) days prior to an Interest Payment Date (as defined in the Municipality Bond Resolution and the Indenture).

This Qualified Obligation is issued under the authority of the Constitution and statutes of the State, including Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act") (together, the "Act"), and by the further authority of proceedings duly had by the Mayor and City Council of the Municipality (the "Governing Body"), including a resolution adopted on _____, 2020 (the "Municipality Bond Resolution").

This Qualified Obligation is issued in the aggregate authorized principal amount of _____ Dollars (\$_____) for the purpose of (a) erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping

athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years (the "Authorized Purpose") and (b) for related purposes, including, without limitation, paying the costs of the authorization, issuance, validation, sale, and delivery of the Qualified Obligation and the Bank Bonds (as defined herein).

The Municipality will duly and punctually pay the principal of, premium, if any, and interest on this Qualified Obligation at the dates and the places and in the manner mentioned in the Municipality Bond Resolution, according to the true intent and meaning thereof. Notwithstanding any schedule of payments upon the Qualified Obligation, the Municipality agrees to make payments upon the Qualified Obligation and be liable therefor at such times and in such amounts (including principal, premium, if any, and interest) so as to provide for payment of the principal of, premium, if any, and interest on the \$_____ Mississippi Development Bank Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project) (the "Bank Bonds"), outstanding under the Indenture of Trust, by and between the Mississippi Development Bank (the "Bank") and _____, _____, _____, as trustee (the "Trustee"), dated as of _____, 2020 (the "Indenture"), when due, whether upon a scheduled interest payment date, at maturity, or by mandatory redemption, optional redemption, mandatory tender, optional tender, or acceleration.

Reference is hereby made to the Municipality Bond Resolution and to all amendments and supplements thereto for the provisions, among others, with respect to the nature and extent of the security for the Registered Owner, the rights, duties, and obligations of the Municipality and the Registered Holder, and the terms upon which this Qualified Obligation is or may be issued and secured.

The Municipality and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of principal hereof and interest due hereon and for all other purposes and neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

This Qualified Obligation shall be a general obligation of the Municipality payable as to principal of, premium, if any, and interest out of and secured by a special tax to be levied annually by the Municipality, to the extent necessary, without limitation as to time, rate, or amount, upon all of the taxable property within the geographical boundaries of the Municipality adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate, or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the Qualified Obligation in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Qualified Obligation, as to principal of, premium, if any, and interest.

This Qualified Obligation is the only evidence of indebtedness issued and outstanding under the Municipality Bond Resolution. This Qualified Obligation has been purchased by the Bank and has been assigned to the Trustee under the Indenture. This Qualified Obligation is registered in the name of the Trustee and is non-transferable except as provided in the Indenture.

The Municipality and the Trustee may deem and treat the person in whose name this Qualified Obligation is registered as the absolute owner hereof, whether this Qualified Obligation shall be overdue or not, for the purpose of receiving payment of the principal of, premium, if any, and interest on this Qualified Obligation and for all other purposes. All such payments so made to the Registered Owner shall be valid and effectual to satisfy and discharge the liability upon this Qualified Obligation to the extent of the sum or sums paid, and neither the Municipality nor the Trustee shall be affected by any notice to the contrary.

Upon a default in payment under this Qualified Obligation, the Trustee may, as provided in the Indenture and the Municipality Bond Resolution, declare the principal of and accrued interest on this Qualified Obligation to be due and payable immediately.

Modifications or alterations of the Municipality Bond Resolution may be made only to the extent and under the circumstances permitted by the Municipality Bond Resolution and the Indenture.

This Qualified Obligation shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Municipality Bond Resolution until the "Certificate of Registration and Authentication" hereon shall have been signed by the Paying Agent.

Capitalized terms used herein, but not defined herein, shall have the meanings given to such terms in the Municipality Bond Resolution and the Indenture.

IT IS HEREBY CERTIFIED, RECITED, AND REPRESENTED that all conditions, acts, and things required by law to exist, to have happened, and to have been performed precedent to and in the issuance of this Qualified Obligation, in order to make the same a legal and binding general obligation of the Municipality, according to the terms thereof, do exist, have happened, and have been performed in regular and due time, form, and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Qualified Obligation, including principal, premium, if any, and interest, the full faith, credit, and taxing power of the Municipality are hereby irrevocably pledged.

IN WITNESS WHEREOF, the Municipality has caused this Qualified Obligation to be executed in its name by the manual or facsimile signature of the Mayor of the Municipality, countersigned by the manual or facsimile signature of the City Clerk of the Municipality, under the manual or facsimile seal of the Municipality, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, on this day, _____, 2020.

(seal)

City of Gulfport, Mississippi

Mayor

COUNTERSIGNED:

City Clerk

Certificate of Registration and Authentication

This Qualified Obligation is the Qualified Obligation described in the within-mentioned Municipality Bond Resolution and is the General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), of the City of Gulfport, Mississippi.

_____, _____, _____,
as Paying Agent

Authorized Signatory

Date of Registration and Authentication: _____

Registration and Validation Certificate

I, the undersigned City Clerk of the City of Gulfport, Mississippi, do hereby certify that the within Qualified Obligation has been duly registered by me as an obligation of said Municipality pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of Harrison County, Mississippi, rendered _____, 2020.

(seal)

City of Gulfport, Mississippi

City Clerk

SECTION 9. SECURITY FOR QUALIFIED OBLIGATION. The Qualified Obligation shall be a general obligation of the Municipality payable as to principal of, premium, if any, and interest out of and secured by a special tax to be levied annually by the Municipality, to the extent necessary, without limitation as to time, rate, or amount, upon all of the taxable property within the geographical boundaries of the Municipality adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate, or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the Qualified Obligation in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Qualified Obligation, as to principal of, premium, if any, and interest.

SECTION 10. AUTHENTICATION OF QUALIFIED OBLIGATION. Only when the Qualified Obligation shall have endorsed thereon a "Certificate of Registration and Authentication" in substantially the form set forth in Section 8 hereof, duly executed by the Paying Agent, shall such bond be entitled to the rights, benefits, and security of this Municipality Bond Resolution. The Qualified Obligation shall not be valid or obligatory for any purpose unless and until such "Certificate of Registration and Authentication" shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication, and delivery under this Municipality Bond Resolution. The Paying Agent's "Certificate of Registration and Authentication" on the Qualified Obligation shall be deemed to have been duly executed if signed by an authorized officer of the Paying Agent.

SECTION 11. VALIDATION. The Qualified Obligation shall be submitted for validation as provided by Section 31-13-1 *et seq.*, Mississippi Code of 1972, as amended, and to that end the City Clerk is hereby directed to prepare a transcript of all legal papers and proceedings relating to the Qualified Obligation and to certify and forward the same to the State Bond Attorney for the institution of validation proceedings.

SECTION 12. APPLICATION OF PROCEEDS AND OTHER MONEYS.

(a) The Municipality hereby designates the Trustee as Depository for the Municipality (the "Depository") for the Qualified Obligation.

(b) Upon initial delivery of the Qualified Obligation, the proceeds of the sale thereof shall be delivered to the Depository for deposit into the Series 2020 Improvements Fund (as hereinafter defined) to be used as set forth in Section 13.

SECTION 13. SERIES 2020 IMPROVEMENTS FUND. The Municipality hereby establishes the Series 2020 Improvements Fund (the "Series 2020 Improvements Fund") which shall be maintained with the Depository or another qualified depository. Any income received from investment of monies in the Series 2020 Improvements Fund shall be deposited in the Series 2020 Improvements Fund. From the Series 2020 Improvements Fund there shall first be paid the costs

of the Project, including the costs, fees, and expenses incurred by the Municipality in connection with the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds, to the extent not paid from the proceeds of the Bank Bonds pursuant to the Indenture and as authorized by the Act. Any amounts which remain in the Series 2020 Improvements Fund after the completion of the Project shall be transferred to the Series 2020 Debt Service Fund (as hereinafter defined) established by this Municipality Bond Resolution and used as permitted under State law.

SECTION 14. SERIES 2020 DEBT SERVICE FUND.

(a) The Municipality hereby establishes the Series 2020 Debt Service Fund (the "Series 2020 Debt Service Fund") that shall be maintained with a qualified depository in its name for the payment of the principal of and interest on the Qualified Obligation, and the payment of the Paying Agent's fees in connection therewith. There shall be deposited into the Series 2020 Debt Service Fund as and when received:

(1) The avails of any of the ad valorem taxes levied and collected pursuant to Section 9 hereof;

(2) Any income received from investment of monies in the Series 2020 Debt Service Fund; and

(3) Any other funds available to the Municipality that may be lawfully used for payment of the principal of, premium, if any, and interest on the Qualified Obligation or for other obligations of the Municipality that may be due under the Indenture, and which the Governing Body, in its discretion, may direct to be deposited into the Series 2020 Debt Service Fund.

(b) As long as any principal of, premium, if any, and interest on the Qualified Obligation or the Bank Bonds remain outstanding and/or other obligations of the Municipality remain outstanding under the Indenture, the City Clerk is hereby irrevocably authorized and directed to withdraw from the Series 2020 Debt Service Fund sufficient monies to make the payments necessary to pay (i) the principal of, premium, if any, and interest coming due on the Bank Bonds and (ii) any additional payments necessary and required as obligations of the Municipality under the Indenture (the "Payments"), and to transfer same to the account of the Trustee in time to reach the Trustee at least five (5) days prior to the date on which said interest or principal and interest or premium, if any, on the Bank Bonds shall become due. The Trustee shall deposit all Payments received in the General Account of the General Fund of the Indenture, or such other fund or account in the Indenture as so directed in the Indenture.

SECTION 15. CONSIDERATION OF AND APPROVAL OF THE TERMS OF THE BANK BONDS AND THE QUALIFIED OBLIGATION.

The Mayor, with all appropriate advice as he deems necessary and advisable, is hereby authorized and directed to make all final determinations necessary to complete and prepare on behalf of the Municipality all documents relating to the Bank Bonds and the Qualified Obligation. Without limiting the generality of the foregoing authorization, the Mayor is authorized to approve the date of sale, the dated date of the Bank Bonds, the final principal amount of the Bank Bonds, the maturity schedule relating to the Bank Bonds, the redemption terms of the Bank Bonds, and any other terms of the Bank Bonds

and Qualified Obligation; provided, however, that all such determinations shall be made subject to approval by the Executive Director of the Bank, to be evidenced by the execution of the Bank Bonds Purchase Agreement and the Qualified Obligation Purchase Agreement by the Executive Director of the Bank, acting for and on behalf of the Bank, pursuant to a resolution to be adopted by the Bank.

SECTION 16. AWARD OF QUALIFIED OBLIGATION AND BANK BONDS. The Qualified Obligation is hereby awarded and sold to the Bank, in accordance with the terms hereof and the Qualified Obligation Purchase Agreement submitted to the Governing Body in substantially the form attached hereto as **Exhibit A**. The Bank shall sell the Bank Bonds to the Underwriter or the Purchaser pursuant to the terms provided in the Bank Bonds Purchase Agreement and the Placement Agreement, and the Municipality hereby approves the sale of the Bank Bonds by the Bank to the Underwriter or the Purchaser subject to the approval by the Mayor of the following: (i) a maximum rate of interest or coupon on the Bank Bonds shall not exceed eleven percent (11%) at its initial offering; (ii) approval of the Municipality of the final terms and conditions of the Qualified Obligation Purchase Agreement, including a maturity schedule for the Qualified Obligation not to exceed thirty (30) years and a maximum principal amount not to exceed Fifty Million Dollars (\$50,000,000), as evidenced by the Municipality's execution of the Qualified Obligation Purchase Agreement; (iii) a principal and interest amortization schedule for repayment of the Bank Bonds acceptable to the Municipality; (iv) approval by the Municipality of the proposal for the sale of the Bank Bonds evidenced by the execution by the Mayor of the Bank Bonds Purchase Agreement and Placement Agreement; (v) approval by the Municipality of the principal amount of each series of the Bank Bonds by the Mayor's execution of the Bank Bonds Purchase Agreement, and (vi) terms and provisions of the Bank Bonds and the Qualified Obligation in compliance with the Act

SECTION 17. APPROVAL OF QUALIFIED OBLIGATION PURCHASE AGREEMENT. The Governing Body hereby approves the form of and execution of the Qualified Obligation Purchase Agreement, in substantially the form attached hereto as **Exhibit A**, by and between the Bank and the Municipality for the purchase and sale of the Qualified Obligation, and hereby authorizes the Mayor to execute the Qualified Obligation Purchase Agreement on behalf of said Governing Body. All provisions of the Qualified Obligation Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this Municipality Bond Resolution fully and to the same extent as if separately set out verbatim herein, with such completions, changes, insertions, and modifications as shall be approved by the officers executing and delivering the same.

SECTION 18. APPROVAL OF BANK BONDS PURCHASE AGREEMENT AND PLACEMENT AGREEMENT.

(a) The Governing Body hereby approves the form of and the execution of the Bank Bonds Purchase Agreement, in substantially the form attached hereto as **Exhibit B**, by and between the Bank, the Municipality, and the Underwriter or Purchaser, for the sale and purchase of the Bank Bonds, and hereby authorizes the Mayor to execute the Bank Bonds Purchase Agreement on behalf of said Governing Body. All provisions of the Bank Bonds Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this Municipality Bond Resolution fully and to the same extent as if

separately set out verbatim herein, with such completions, changes, insertions, and modifications as shall be approved by the officers executing and delivering the same.

(b) The Governing Body hereby approves the form of and the execution of the Placement Agreement, in substantially the form attached hereto as **Exhibit E**, by and between the Bank, the Placement Agent, and the Municipality, for the private placement, sale, and purchase of the Bank Bonds, and hereby authorizes the Mayor to execute the Placement Agreement on behalf of said Governing Body. All provisions of the Placement Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this Municipality Bond Resolution fully and to the same extent as if separately set out verbatim herein, with such completions, changes, insertions, and modifications as shall be approved by the officers executing and delivering the same.

SECTION 19. APPROVAL OF PRELIMINARY OFFICIAL STATEMENT. The Preliminary Official Statement for the Bank Bonds is approved in substantially the form attached hereto as **Exhibit C**, with such completions, changes, insertions, and modifications as shall be approved by the officers executing same. The Mayor is hereby authorized and directed to approve the final Official Statement on behalf of the Governing Body with such changes from the Preliminary Official Statement as he may approve, and the Governing Body hereby authorizes the distribution of said Preliminary Official Statement and said final Official Statement and the use thereof by the Underwriter in connection with the sale of the Bank Bonds. The Mayor is designated as the representative and agent of the Municipality for the purposes of deeming the Preliminary Official Statement as "final" as of its date and as described in Rule 15c2-12(b)(1) of the Securities and Exchange Commission.

SECTION 20. APPROVAL OF INDENTURE AND TRUSTEE. The Municipality hereby approves and acknowledges the Indenture and the terms and provisions thereof in substantially the form attached hereto as **Exhibit D**, and recognizes that many items governing the terms and conditions of the Qualified Obligation are based upon terms, limitations, and conditions provided in the attached Indenture. The Municipality hereby approves, acknowledges, and recognizes the appointment, selection, and hiring of a banking association organized and existing under the laws of the State, to serve as the Trustee under the Indenture.

SECTION 21. APPROVAL OF CONTINUING DISCLOSURE AGREEMENT. The Continuing Disclosure Agreement, in substantially the form attached to the Preliminary Official Statement attached hereto as **Exhibit C** and made a part of this Municipality Bond Resolution as though set forth in full herein, shall be, and the same hereby is, approved in substantially said form. The Mayor and the City Clerk are hereby authorized and directed to execute and deliver the Continuing Disclosure Agreement with such changes, insertions, and omissions as may be approved by such officers, said agreement and execution being conclusive of such approval, including the final approval. The Municipality has agreed to update information and to provide notices of material events only as provided in the Continuing Disclosure Agreement. The Municipality has not agreed to provide other information that may be relevant or material to a complete presentation of its financial results of operations, condition, or prospects, or agreed to update any information that is provided, except as described herein and in the Continuing Disclosure Agreement. The Municipality makes no representation or warranty concerning such information or concerning its usefulness to a decision to invest in or sell the Qualified Obligation

or the Bank Bonds at any future date. The Municipality disclaims any contractual or tort liability for damages resulting in whole or in part from any breach of its Continuing Disclosure Agreement or from any statement made pursuant to its agreement, although holders or beneficial owners of the Bank Bonds may seek a writ of mandamus to compel the Municipality to comply with its agreement.

SECTION 22. COVENANTS RELATING TO FEDERAL TAX.

(a) In order to maintain the exclusion from gross income for federal income tax purposes of interest on the Bank Bonds, the Municipality covenants to comply with each applicable requirement of the Code. In furtherance of the covenant contained in the preceding sentence, the Municipality agrees to comply with the “federal tax certificate” to be executed by the Mayor and/or the City Clerk on the date of the issuance and delivery of the Bank Bonds, as such “federal tax certificate” may be amended from time to time

(b) The Governing Body further covenants and agrees with the Trustee and the bondholders that the Municipality shall not take any action or omit to take any action, which action or omission, if reasonably expected on the date of initial issuance and delivery of the Bank Bonds, would cause the Bank Bonds to be "private activity bonds" or "arbitrage bonds" within the meaning of Sections 141(a) and 148(a), respectively, of Code.

SECTION 23. OTHER COVENANTS RELATING TO THE BANK BONDS.

(a) The Bank Bonds will not be “private activity bonds” within the meaning of Section 141 of the Code.

(b) No more than ten percent (10%) of the proceeds of the Bank Bonds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person) carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(c) No more than ten percent (10%) of any property with respect to which all or any part of the proceeds of the Bank Bonds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person), carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(d) The aggregate of: (i) the amount of proceeds of the Bank Bonds used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such proceeds; plus (ii) the amount of proceeds of the Bank Bonds used with respect to any private business use which is related to a governmental use of such proceeds and which exceeds the amount of such proceeds used for the governmental use to which such private business use relates will not exceed five percent (5%) of the proceeds of the Bank Bonds.

(e) None of the proceeds of the Bank Bonds will be used to make or finance loans for persons other than governmental units.

(f) In no event will the payment of more than ten percent (10%) of the debt service on the Bank Bonds be (under the terms of the Qualified Obligation, the Bank Bonds, or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a private business use or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a private business use.

(g) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory, or possession of the United States, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (1) were or are to be sold at substantially the same time as the Bank Bonds, (2) were or are to be sold at substantially the same interest rate as the interest rate on the Bank Bonds, (3) were or are to be sold pursuant to a common plan of marketing as the marketing plan for the Bank Bonds, and (4) are payable directly or indirectly by the Municipality or from the source from which the Bank Bonds are payable. The Municipality covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bank Bonds are part of any other issue of obligations.

(h) The Municipality covenants and certifies that no payment of principal of or interest on the Bank Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States. The Municipality represents, warrants, and covenants that none of the proceeds of the Bank Bonds will be: (a) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States; or (b) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (1) the investment of proceeds of the Bank Bonds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Bank Bonds is being issued; (ii) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (iii) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (iv) investments in bonds issued by the United States Treasury; or (v) other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(i) The Municipality covenants and certifies that, notwithstanding any provision of this Municipality Bond Resolution, or the rights of the Municipality thereunder and hereunder, the Municipality will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Bank Bonds from gross income for purposes of federal income taxation, and it will take such reasonable action as may be necessary to continue such exclusion, including, without limitations the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

(j) In the event the Municipality receives an opinion of Bond Counsel to the effect that any of the requirements referenced in Sections 22 and 23 hereof are not required to be met in order to maintain the tax-exempt status of interest on the Bank Bonds, the Municipality need not satisfy such requirements.

SECTION 24. BOND INSURANCE AND BOND RATING.

(a) The Mayor and the City Clerk are hereby authorized within their discretion to apply for an “Insurance Policy Commitment” for municipal bond insurance to guarantee the payments of the principal of and interest on the Qualified Obligation and the Bank Bonds from the Bond Insurer. The Mayor and the City Clerk of the Municipality are further authorized to execute and deliver the Insurance Policy Commitment for the provision of municipal bond insurance and any additional documents and certificates which are required by the Bond Insurer to provide credit enhancement in connection with the issuance of the Qualified Obligation and/or the Bank Bonds. Any changes, insertions, and omissions, as may be required by the Bond Insurer as conditions to the issuance of its municipal bond insurance policy, to the Indenture, the Qualified Obligation Purchase Agreement, and the Preliminary Official Statement are to be approved by the Mayor of the Municipality, such approval being hereby authorized and the execution of the Insurance Policy Commitment for said municipal bond insurance being conclusive evidence of such approval. In anticipation of the issuance of the Insurance Policy Commitment by the Bond Insurer for its municipal bond insurance policy, the Municipality hereby approves (1) the engagement of the Bond Insurer and (2) the references to said Bond Insurer, the municipal bond insurance policy, and the documents related to the issuance of the Qualified Obligation and the Bank Bonds in all documents associated therewith and the deletion of said references if the Bond Insurer should not provide the Insurance Policy Commitment for its municipal bond insurance policy.

(b) The Mayor and the City Clerk are hereby authorized to obtain a municipal bond rating or ratings with regard to the sale of the Bank Bonds, and to execute such documents, to do such other things, and take such other actions as may be necessary with regard thereto, if such officials determine that obtaining such rating or ratings will result in a net savings with regard to the sale of the Bank Bonds.

SECTION 25. POST ISSUANCE COMPLIANCE PROCEDURES. The Municipality hereby approves and adopts the Post Issuance Compliance Procedures in substantially the form attached hereto as **Exhibit G**.

SECTION 26. EXECUTION OF DOCUMENTS, ETC. The Mayor and the City Clerk, and any other officers of the Governing Body, are authorized to execute and deliver such resolutions, agreements, certificates, and other documents as are required for the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and to approve the payment of the costs of issuance of the Qualified Obligation and the Bank Bonds by the Trustee pursuant to requisitions submitted to such officers and the Trustee.

SECTION 27. AMENDMENTS TO RESOLUTION. (a) The Bank and the Municipality, with the consent of the Trustee with respect to Sections 27(a)(4) and 27(a)(5) hereof, but without the consent of the owners of any of the Bank Bonds outstanding under the Indenture, may enter into

supplements to this Municipality Bond Resolution that shall not be inconsistent with the terms and provisions hereof for any of the purposes heretofore specifically authorized in this Municipality Bond Resolution or the Indenture, and in addition thereto for the following purposes:

(1) To cure any ambiguity, formal defect, or inconsistency in this Municipality Bond Resolution, to provide any omitted language in this Municipality Bond Resolution, or to clarify matters or questions arising hereunder;

(2) To add covenants and agreements for the purpose of further securing the obligations of the Municipality hereunder;

(3) To confirm as further assurance any mortgage or pledge of additional property, revenues, securities, or funds;

(4) To conform the provisions of this Municipality Bond Resolution in connection with the provisions of any supplements or amendments to the Indenture entered into pursuant to the provisions thereof;

(5) To provide any other modifications which, in the judgment of the Trustee, are not prejudicial to the interests of the holders of the Bank Bonds; or

(6) To conform the covenants and provisions of the Municipality contained herein to any different financial statement presentation required by the Financial Accounting Standards Board or Government Accounting Standards Board that is different than the presentation required as of the date of issuance of the Qualified Obligation, so long as the effect of such conformed covenants and provisions is substantially identical to the effect of the covenants and provisions as in effect on the date of issuance of the Qualified Obligation.

(b) The provisions of this Municipality Bond Resolution may be amended in any particular with the written consent of the Bank and the owners of not less than a majority of the aggregate principal amount of the Bank Bonds then outstanding; provided, however, that no such amendment may be adopted that decreases the percentage of owners of Bank Bonds required to approve any amendment, or which permits a change in the date of payment of the principal or interest on any Bank Bonds or of any redemption price thereof or the rate of interest thereon.

(c) If at any time the Bank and the Municipality shall request the Trustee to consent to a proposed amendment for any of the purposes of this Section, the Trustee shall, upon being satisfactorily indemnified with respect to expenses, cause notice of the proposed execution of such proposed amendment to be given in the manner required by the Indenture to redeem the Bank Bonds. Such notice shall briefly set forth the nature of the proposed amendment and shall state that copies thereof are on file at the principal corporate trust office of the Trustee for inspection by all holders of the Bank Bonds. If within ninety (90) days, or such longer period as shall be prescribed by the Bank, following such notice, the owners of not less than a majority in aggregate principal amount of the Bank Bonds outstanding at the time of the execution of any such proposed amendment shall have consented to and approved the execution thereof as herein provided, no owner of any Bank Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee, the Municipality, or the Bank from

executing or approving the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such proposed amendment as in this Section permitted and provided, this Municipality Bond Resolution shall be and be deemed to be modified and amended in accordance with such amendment.

(d) Copies of any such supplement or amendment shall be filed with the Trustee and delivered to the Bank and the Municipality before such supplement or amendment may become effective.

(e) No supplemental agreement or amendment shall be executed and delivered pursuant hereto without prior written notice having been given by the Municipality to any rating agency carrying a rating on the Bank Bonds or the Qualified Obligation of the Municipality's intention to execute such supplemental agreement or amendment not less than fifteen (15) days in advance of the execution of said supplemental agreement or amendment.

SECTION 28. REPEALING CLAUSE AND EFFECTIVE DATE. All orders, resolutions, or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict. For cause, this Municipality Bond Resolution shall become effective upon the adoption hereof.

Following the reading of the foregoing resolution and discussion thereof, Councilmember _____ made the motion to adopt the foregoing resolution and Councilmember _____ seconded the motion to adopt the foregoing resolution, and the vote thereupon was as follows:

AYES

NAYS

ABSENT

WHEREUPON, the President of the Governing Body declared the resolution adopted, this day, _____, 2020.

ATTEST:

ADOPTED:

City Clerk of the Council

President of the Council

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

Mayor

(seal)

Exhibit A

Qualified Obligation Purchase Agreement

QUALIFIED OBLIGATION PURCHASE AGREEMENT

THIS QUALIFIED OBLIGATION PURCHASE AGREEMENT (this "Agreement") is dated _____, 2020, by and between the **MISSISSIPPI DEVELOPMENT BANK**, a public body corporate and politic (the "Bank"), created pursuant to the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (hereinafter referred to as the "Bank Act"), having its principal place of business in the City of Jackson, Mississippi, and **THE CITY OF GULFPORT, MISSISSIPPI** (the "Municipality"), a "local governmental unit" within the meaning of the Bank Act.

WITNESSETH:

WHEREAS, pursuant to the Bank Act, the Bank is authorized to, among other things, issue bonds of the Bank for the purpose of purchasing securities of "local governmental units" (as defined in the Bank Act) and the making of loans to "local governmental units" to accomplish a public purpose as set forth under the Bank Act (the "Program"); and

WHEREAS, pursuant to Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), and a resolution adopted on _____, 2020 (the "Municipality Bond Resolution"), by the Mayor and City Council (the "Governing Body") of the Municipality, the Municipality has duly authorized the issuance of its general obligation public improvement bond designated the "Gulfport, Mississippi, General Obligation Public Improvement Bond, Series 2020, in one or more series, in the maximum aggregate principal amount of Fifty Million Dollars (\$50,000,000) (the "Qualified Obligation"); and

WHEREAS, the Qualified Obligation is expected to be purchased by the Bank in accordance with the terms and conditions of this Agreement; and

WHEREAS, the Board of Directors (the "Board") of the Bank has adopted a resolution on _____, 2020 (the "Bank Bonds Resolution"), approving an Indenture of Trust (the "Indenture"), dated _____, 2020, by and between the Bank and _____, _____, as trustee (the "Trustee"), authorizing the issuance of its Mississippi Development Bank Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project) (the "Bank Bonds"), a portion of the proceeds of which will be used to purchase the Qualified Obligation. The Municipality will utilize the proceeds of the sale of its Qualified Obligation to the Bank for the purpose of (i) financing the costs of erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving

banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years (the "Authorized Purpose"), and (ii) funding a capitalized interest account and paying the costs of the authorization, issuance, sale, validation, and delivery of said bonds (together, the "Project").

NOW, THEREFORE, the Bank and the Municipality agree as follows:

1. Capitalized terms used herein and not defined shall have the meaning ascribed thereto in the Municipality Bond Resolution, the Bank Bonds Resolution, and the Indenture.

2. Subject to the terms and conditions of this Agreement, the Bank hereby agrees to purchase the Qualified Obligation from the Municipality and the Municipality hereby agrees to sell the Qualified Obligation to the Bank at the purchase price of \$_____, representing the par amount of the Qualified Obligation of \$_____, plus issue premium of \$_____, and less Underwriter's discount of \$_____. The Bank expects to pay \$_____ in issuance expenses from the Bond Issuance Expense Account of the General Fund. The Underwriter shall pay the sum of \$_____ for the premium for the Municipal Bond Insurance Policy.

3. The amount of such purchase price, less the premium for the Municipal Bond Insurance Policy, will be distributed to the Municipality, which amount shall be subject to requisition by the Municipality for deposit in the Series 2020 Improvements Fund (the "Series 2020 Improvements Fund") for the Project, all as provided under the Municipality Bond Resolution, pursuant to which the Municipality will issue the Qualified Obligation. The terms of the Qualified Obligation are set forth in the Municipality Bond Resolution and incorporated herein by reference.

4. The Municipality will take all actions required by law to enable it to issue and sell the Qualified Obligation to be purchased by the Bank, and the Municipality's obligation to issue and sell the Qualified Obligation and the Bank's obligation to purchase the Qualified Obligation are expressly contingent upon the Municipality's taking all steps and receiving all approvals required by the laws of the State of Mississippi (the "State") to issue the Qualified Obligation.

5. To the extent the Qualified Obligation is subject to the rebate requirements as set forth in Section 148(f) of the Internal Revenue Code of 1986, as amended (the "Code"), and the regulations promulgated thereunder (the "Rebate Requirement"), the Municipality agrees to pay to

the Bank for prompt payment to or to provide evidence to the Bank of payment to, the United States of America of the Rebate Requirement resulting from the investment of moneys held by the Municipality that constitute gross proceeds of the Bank Bonds, as such Rebate Requirement is computed by the Municipality. The Municipality agrees to provide documentation to the Bank relative to the computation of the Rebate Requirement and payment of such Rebate Requirement when required.

6. At such time as the Bank shall reasonably request and in any event prior to the delivery to the Bank of the Qualified Obligation, which Qualified Obligation shall be in the form set forth in the Municipality Bond Resolution and registered in the name of the Trustee as the assignee of the Bank, the Municipality shall furnish to the Bank a transcript of proceedings and opinions of counsel satisfactory to the Bank which shall set forth, among other things, the unqualified approval of the validity and authorized issuance of the Qualified Obligation.

7. The Municipality and the Bank agree that the Qualified Obligation and the payments to be made thereon may be pledged or assigned by the Bank only under and to the extent provided in the Indenture.

8. As long as the Qualified Obligation remains outstanding, the Municipality agrees to furnish to the Bank annual financial reports, audit reports, and such other financial information as is reasonably requested by the Bank, including information which may concern the tax-exempt status of the Bank Bonds and the Municipality's and the Bank's obligations to rebate excess earnings according to the Rebate Requirement.

9. The Municipality agrees to enter into a written undertaking for the benefit of the holders of the Bank Bonds to deliver, or cause to be delivered, certain of the information as contained in the Official Statement dated _____, 2020 (the "Official Statement"), to each "nationally recognized municipal securities information repository" within the meaning of Rule 15c2-12 of the Securities and Exchange Act of 1933. On or prior to the delivery date of the Bank Bonds, an authorized officer of the Municipality will deliver a certificate to the effect that the statements made in the Official Statement, including without limitation the appendices thereto, made by the Municipality pertaining to the Municipality and the Qualified Obligation, as of the date of the Official Statement, did not contain any untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, and that there has been no material adverse change in the financial condition and affairs of the Municipality during the period from the date of the Official Statement to the date of delivery of the Bank Bonds which was not disclosed in or contemplated by the Official Statement.

10. The Bank is obligated to purchase the Qualified Obligation solely from proceeds of the Bank Bonds.

11. This Agreement may be executed in one or more counterparts, any of which shall be regarded for all purposes as an original, and all of which constitute but one and the same instrument. The Bank and the Municipality each agree that it will execute any and all documents or other instruments and take such other actions as may be necessary to give effect to the terms of this Agreement.

12. No waiver by either the Bank or the Municipality of any term or condition of this Agreement shall be deemed or construed as a waiver of any other terms or conditions, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different section, subsection, paragraph, clause, phrase, or other provision of this Agreement.

13. The Municipality has reviewed the Indenture and approves the terms thereof, and agrees to take all actions required of it thereunder.

14. This Agreement merges and supersedes all prior negotiations, representations, and agreements between the Bank and the Municipality relating to the subject matter hereof and constitutes the entire agreement between the Bank and the Municipality in respect hereof.

15. If any provision of this Agreement shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this Agreement and this Agreement shall be construed and in force as if such invalid or unenforceable provision had not been contained herein.

IN WITNESS WHEREOF, we have set our hands unto this Qualified Obligation Purchase Agreement as of the day first above written.

MISSISSIPPI DEVELOPMENT BANK

By: _____
Executive Director

ATTEST:

By: _____
Secretary

(seal)

IN WITNESS WHEREOF, we have set our hands unto this Qualified Obligation Purchase Agreement as of the day first above written.

City of Gulfport, Mississippi

By: _____
Mayor

ATTEST:

By: _____
City Clerk

(seal)

Exhibit B

Bank Bonds Purchase Agreement

BANK BONDS PURCHASE AGREEMENT

\$ _____

**MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BONDS, SERIES 2020
(GULFPORT, MISSISSIPPI,
GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT)**

Mississippi Development Bank
735 Riverside Drive
Suite 300
Jackson, Mississippi 39202

Mayor and City Council
City of Gulfport, Mississippi
City Hall
2309 15th Street
Gulfport, Mississippi 39501

Ladies and Gentlemen:

The undersigned, Raymond James & Associates, Inc., Memphis, Tennessee (the "Underwriter"), being duly authorized, offers to enter into the following agreement with the Mississippi Development Bank (the "Bank") and the City of Gulfport, Mississippi (the "City"), which, upon your acceptance of this offer, will be binding upon the Bank, the City, and the Underwriter. This offer is made subject to your written acceptance of this Bank Bonds Purchase Agreement (as defined herein) on or before 5:00 o'clock p.m., on _____, 2020, and, if not so accepted, will be subject to withdrawal by the Underwriter upon written notice delivered by the Underwriter to the Bank and the City at the above addresses, at any time prior to the acceptance hereof by you.

1. Purchase.

(a) Upon the terms and conditions and upon the basis of the representations, warranties, and agreements set forth herein, the Underwriter hereby agrees to purchase from the Bank for offering to the public, and the Bank hereby agrees to sell and deliver to the Underwriter for such purpose, the Bank's Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), in one or more series, in the maximum aggregate principal amount of \$50,000,000 (the "Bank Bonds"), dated the date of delivery thereof, and having maturities as set forth in **Exhibit A** hereto, and bearing interest payable on _____, 2020, and semiannually thereafter on _____ 1st and _____ 1st, at the rates per annum as set forth in **Exhibit A** hereto, and payable as described in the resolution concerning the Bank Bonds adopted on _____, 2020, by the Board of Directors (the "Board") of the Bank (the "Bank Bonds Resolution"), an Indenture of Trust under which the Bank Bonds will be issued and by which they will be secured, dated as of the date of delivery of the Bank Bonds (the "Indenture"), by and between the Bank and _____, _____, _____, as

trustee (the "Trustee"), and otherwise having such terms as are described in the Preliminary Official Statement of the Bank dated _____, 2020, regarding the sale of the Bank Bonds (the "Preliminary Official Statement"). The purchase price for the Bank Bonds shall be \$_____, being comprised of the principal amount of the Bank Bonds of \$_____, plus an original issue premium of \$_____, and less an Underwriter's discount of \$_____, which purchase price, subject to the terms and conditions of this purchase agreement for the Bank Bonds (the "Bank Bonds Purchase Agreement"), will be paid to the Trustee on behalf of the Bank on the date of the payment for and delivery of the Bank Bonds (herein called the "Closing"). The Bank Bonds will be subject to optional redemption prior to maturity as set forth in **Exhibit A** hereto.

The proceeds of the Bank Bonds will be used by the Bank to purchase the City's General Obligation Public Improvement Bond, Series 2020, in the maximum principal amount of \$50,000,000, dated as of the date of delivery of the Bank Bonds (the "Qualified Obligation"), and pursuant to the Qualified Obligation Purchase Agreement executed between the City and the Bank dated as of the date of delivery of the Bank Bonds (the "Qualified Obligation Purchase Agreement").

(b) It is intended that interest on the Bank Bonds will be excluded from gross income for federal income tax purposes under existing statutes, regulations, rulings, and court decisions and as set forth in the Preliminary Official Statement, and in reliance thereon, the Underwriter may offer the Bank Bonds without registration under the Securities Act of 1933, as amended.

(c) All capitalized terms used and not defined herein shall have the meanings ascribed to them in the Authorizing Resolutions, the Indenture, and the Preliminary Official Statement.

(d) The Bank Bonds and the Qualified Obligation are issued pursuant to the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), and the provisions of Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act") (together, the "Act").

(e) The principal of, premium, if any, and interest on the Bank Bonds shall be payable solely and only from those revenues and funds of the Bank under the Indenture, and payments made by the City under the Qualified Obligation Purchase Agreement, as more particularly described in the Preliminary Official Statement and the Indenture. The City authorized the Qualified Obligation pursuant to a resolution of the City adopted by the Mayor (the "Mayor") and the City Council (the "Governing Body") of the City on _____, 2020, said resolution also approving the form of and execution of the Qualified Obligation Purchase Agreement, and approving the issuance and sale of the Bank Bonds (the "Municipality Bond Resolution") (together with the Bank Bonds Resolution, the "Authorizing Resolutions"). The Qualified Obligation is a general obligation of the City and is secured by the full faith, credit, and taxing power of the City.

2. **Preliminary Official Statement and Official Statement.** A Preliminary Official Statement of the Bank has been distributed in connection with the Bank Bonds, and an Official

Statement of the Bank will be delivered as hereinafter set forth in this Paragraph 2. The final Official Statement as it may be amended or supplemented, with the written consent of the Bank and the Underwriter, is hereinafter called the "Official Statement."

The Bank and the City hereby authorize the use of the Preliminary Official Statement, the Official Statement, and the information therein contained by the Underwriter in connection with the public offering and the sale of the Bank Bonds. As required by Rule 15c2-12 promulgated by the Securities and Exchange Commission under Section 15 of the Securities Exchange Act of 1934, as amended ("Rule 15c2-12"), the Underwriter shall deliver the Official Statement to the Municipal Securities Rulemaking Board (the "MSRB"). The Bank and the City hereby approve of and ratify the use by the Underwriter on or before the date hereof of the Preliminary Official Statement in connection with the prospective offering of the Bank Bonds prior to the date hereof. The Bank and the City have duly authorized, approved, and delivered the Preliminary Official Statement to the Underwriter, the Bank, and the City, and have previously deemed the Preliminary Official Statement final as of its date, except for the omission of the following information: offering, prices, interest rates, selling compensation, aggregate principal amount of the Bank Bonds, principal amount per maturity, delivery date, ratings (if any), and other terms of the Bank Bonds depending on such matters permitted to be omitted in accordance with Paragraph (b)(1) of Rule 15c2-12; and the Bank has duly authorized, approved, and will execute the Official Statement on or prior to the Closing and shall deliver the same in final printed form subject to the provisions of Paragraph 9 hereof to permit the Underwriter to comply with Paragraph (b)(3) of Rule 15c2-12 and the rules of the MSRB, within seven (7) business days from the date hereof. The Bank and the City have delivered a "deemed final" certificate to the Underwriter, dated the date hereof, to evidence compliance with Rule 15c2-12 to the date hereof (the "Deemed Final Certificate"), in substantially the form attached hereto as **Exhibit B**.

3. **Representations and Warranties of the Bank.** The Bank represents and warrants to and agrees with the Underwriter that:

(a) The Bank is a public body corporate and politic of the State of Mississippi (the "State"). The Board of the Bank is duly organized and existing under the Constitution and laws of the State with the powers and authority, among others, set forth in Bank Act, and is authorized to issue the Bank Bonds and otherwise to act on behalf of the Bank in connection with the issuance and sale of the Bank Bonds.

(b) The Board, on behalf of the Bank, has full legal right, power, and authority to enter into or accept this Bank Bonds Purchase Agreement, the Qualified Obligation Purchase Agreement, the Placement Agreement between the Bank, the City and, Raymond James & Associates, Inc., Memphis, Tennessee, as placement agent (the "Placement Agreement") and the Indenture, to adopt the Bank Bonds Resolution, and to issue, sell, and deliver the Bank Bonds to the Underwriter as provided herein, and to carry out, to accept, and assign the Qualified Obligation, and consummate all other transactions contemplated by this Bank Bonds Purchase Agreement, the Bank Bonds, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Indenture, the Bank Bonds Resolution, and the Official Statement.

(c) By official action of the Board prior to or concurrently with the acceptance hereof, the Board has duly adopted the Bank Bonds Resolution, has duly authorized and approved the execution and delivery of or acceptance of, and the performance by the Bank of the obligations of the Bank contained in the Bank Bonds Resolution, the Indenture, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Bank Bonds, and this Bank Bonds Purchase Agreement, and the consummation by it of all other transactions contemplated by the Official Statement and this Bank Bonds Purchase Agreement.

(d) Neither the Bank nor the Board is in breach of or default under any applicable law or administrative regulation of the State or the United States of America, or any applicable judgment or decree or any agreement or other instrument to which either the Bank or the Board is a party or is otherwise subject, which breach or default would in any way materially adversely affect the official existence or powers of the Bank or the Board, the Bank Bonds Resolution, the Indenture, the Qualified Obligation Purchase Agreement, the Placement Agreement, this Bank Bonds Purchase Agreement, or the issuance of the Bank Bonds, and no event has occurred and is continuing, which with the passage of time or the giving of notice, or both, would constitute such a breach of or default under any such instrument; and the execution and delivery of or acceptance of this Bank Bonds Purchase Agreement, the Indenture, the Qualified Obligation Purchase Agreement, the Placement Agreement, and the Bank Bonds and the adoption of the Bank Bonds Resolution and compliance with the provisions of each thereof will not conflict with or constitute a breach of or default under any law, administrative regulation, judgment, decree, agreement, or other instrument to which either the Bank or the Board is a party or is otherwise subject.

(e) At the time of the Bank's acceptance hereof, the Preliminary Official Statement as it pertains to the Bank does not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

(f) No summons or complaint or any other notice or document has been served upon or delivered to the Bank or the Board or any of their officers or employees relating to any litigation, and there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, pending or, to the best knowledge of the Bank or the Board, threatened against the Bank or the Board, affecting the existence of the Bank or the Board, the titles of their officers to their respective offices or seeking to prohibit, restrain, or enjoin the issuance, sale, or delivery of the Bank Bonds or in any way contesting or affecting the validity or enforceability of the Bank Bonds or the tax exempt status of the Bank Bonds, the Bank Bonds Resolution, the Indenture, the Placement Agreement, or this Bank Bonds Purchase Agreement, the acceptance and assignment of the Qualified Obligation, or contesting in any way the completeness or accuracy of the Preliminary Official Statement, or contesting the powers of the Bank or the Board or any authority for the issuance of the Bank Bonds, the adoption of the Bank Bonds Resolution, the assignment of the Qualified Obligation, or the execution or acceptance of this Bank Bonds Purchase Agreement, the Indenture, the Qualified Obligation Purchase Agreement, the Placement Agreement, or the Bank's performance thereunder, nor is there any

controversy or litigation pending or, to the best knowledge of the Bank or the Board, threatened, nor, to the best of the knowledge of the Bank and the Board, is there any basis therefore, wherein an unfavorable decision, ruling, or finding would materially adversely affect the tax exempt status of the interest on the Bank Bonds or the validity or enforceability of the Bank Bonds, the Bank Bonds Resolution, the Indenture, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Qualified Obligation, or this Bank Bonds Purchase Agreement.

(g) Except as otherwise provided herein, (i) the Bank Bonds Resolution, the Indenture, the Qualified Obligation Purchase Agreement, the Placement Agreement, this Bank Bond Purchase Agreement, and the Bank Bonds conform to the description thereof contained in the Preliminary Official Statement, and (ii) the Bank Bonds and the Indenture will constitute valid, legally binding, and enforceable obligations of the Bank.

(h) The proceeds from the sale of the Bank Bonds will be used or applied as is provided in the Authorizing Resolutions, the Indenture, and the Preliminary Official Statement.

4. **Representations and Warranties of the City.** The City represents and warrants to and agrees with the Underwriter that:

(a) The City is a public body corporate, a political subdivision of the State, and a "local governmental unit" within the meaning of the Bank Act. The Governing Body is duly organized and existing under the Constitution and laws of the State and is authorized, pursuant to the provisions of Municipal Improvements Act to issue the Qualified Obligation under the terms and provisions of the Municipality Bond Resolution, under which the City's obligations in connection with the Qualified Obligation arise, and otherwise to act, on behalf of the City in connection with the execution of the Qualified Obligation Purchase Agreement, the Placement Agreement and this Bank Bonds Purchase Agreement.

(b) The Governing Body, on behalf of the City, have full legal right, power, and authority to enter into or accept this Bank Bonds Purchase Agreement, the Continuing Disclosure Agreement executed by the City (the "Continuing Disclosure Agreement"), and the Qualified Obligation Purchase Agreement, to execute, issue, and deliver the Qualified Obligation to the Bank as provided in the Municipality Bond Resolution, and to carry out and consummate all other transactions contemplated by this Bank Bonds Purchase Agreement, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Municipality Bond Resolution, the Continuing Disclosure Agreement, and the Official Statement.

(c) By official action of the Governing Body prior to or concurrently with the acceptance hereof, the Governing Body has duly adopted the Municipality Bond Resolution and has duly approved the execution and delivery by the Mayor of the City and/or the City Clerk of the City (the "City Clerk") of this Bank Bonds Purchase Agreement, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Qualified Obligation, and the Continuing Disclosure Agreement, has duly authorized and

approved the execution and delivery of or acceptance of, and the performance by the City of the obligations of the City contained in, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Qualified Obligation, the Continuing Disclosure Agreement, and this Bank Bonds Purchase Agreement, and the consummation by it of all other transactions contemplated by the Preliminary Official Statement and this Bank Bonds Purchase Agreement.

(d) Neither the City nor the Governing Body is in breach of or default under any applicable law or administrative regulation of the State or the United States of America or any applicable judgment or decree or any agreement or other instrument to which either the City or the Governing Body is a party or is otherwise subject, which breach or default would in any way materially adversely affect the official existence or powers of the City or the Governing Body, the Municipality Bond Resolution, the Qualified Obligation, and the Qualified Obligation Purchase Agreement, and no event has occurred and is continuing which with the passage of time or the giving of notice, or both, would constitute such a breach of or default under any such instrument; and the execution and delivery of or acceptance of this Bank Bonds Purchase Agreement, the Qualified Obligation, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Continuing Disclosure Agreement, the adoption of the Municipality Bond Resolution, and compliance with the provisions of each thereof, will not conflict with or constitute a breach of or default under any law, administrative regulation, judgment, decree, agreement, or other instrument to which either the City or the Governing Body is a party or is otherwise subject.

(e) The Preliminary Official Statement does not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein in connection with the City, the Municipality Bond Resolution, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Qualified Obligation, and the Continuing Disclosure Agreement, in the light of the circumstances under which they were made, not misleading, and as of the Closing, the Official Statement will not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein in connection with the City, the Municipality Bond Resolution, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Qualified Obligation, and the Continuing Disclosure Agreement, in the light of the circumstances under which they were made, not misleading.

(f) No summons or complaint or any other notice or document has been served upon or delivered to the City or the Governing Body or any of their officers or employees relating to any litigation, and there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, pending or, to the best knowledge of the City or the Governing Body, threatened against the City or the Governing Body, affecting the existence of the City or the Governing Body, the titles of their officers to their respective offices or seeking to prohibit, restrain, or enjoin the issuance or delivery of the Qualified Obligation, or in any way contesting or affecting the validity or enforceability of the Municipality Bond Resolution, the Bank Bonds Purchase Agreement, the Continuing Disclosure Agreement, the Qualified Obligation, the Placement Agreement, and the Qualified Obligation Purchase Agreement, the tax exempt status of the interest on

the Bank Bonds, or contesting in any way the completeness or accuracy of the Preliminary Official Statement, or contesting the powers of the City or the Governing Body or any authority for the issuance of the Qualified Obligation, the adoption of the Municipality Bond Resolution, the execution of the Qualified Obligation Purchase Agreement, the Placement Agreement, the Continuing Disclosure Agreement, and this Bank Bonds Purchase Agreement, or the City's performance thereunder, nor is there any controversy or litigation pending, or to the best knowledge of the City or the Governing Body, threatened, nor, to the best of the knowledge of the City and the Governing Body, is there any basis therefore, wherein an unfavorable decision, ruling, or finding would materially adversely affect the tax exempt status of the Bank Bonds, the validity or enforceability of the Qualified Obligation, the Municipality Bond Resolution, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Continuing Disclosure Agreement, or this Bank Bonds Purchase Agreement.

(g) The proceeds from the Qualified Obligation will be used or applied as provided in the Municipality Bond Resolution, the Qualified Obligation Purchase Agreement, and the Preliminary Official Statement.

(h) The City will undertake, pursuant to the Continuing Disclosure Agreement, to provide financial information and notices of certain events in connection with the Bank Bonds. A description of this undertaking is set forth in the Preliminary Official Statement.

(i) Except as otherwise provided herein, (i) the Municipality Bond Resolution, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Qualified Obligation, and the Continuing Disclosure Agreement conform to the descriptions thereof contained in the Preliminary Official Statement, and (ii) this Bank Bonds Purchase Agreement, the Continuing Disclosure Agreement, the Qualified Obligation, and the Qualified Obligation Purchase Agreement and the Placement Agreement, will constitute valid, legally binding, and enforceable obligations of the City.

5. Further Representations and Warranties of the Bank. The Bank further represents and warrants to and agrees with the Underwriter that:

(a) The Bank will furnish such information, execute such instruments, and take such other reasonable action in cooperation with the Underwriter as the Underwriter may reasonably request to qualify the Bank Bonds for offer and sale under the Blue Sky or other securities laws or regulations of such states and other jurisdictions of the United States of America as the Underwriter may designate; provided, however, that the Bank shall not be required to consent to service of process in any state or place where such is not provided by the laws of such state.

(b) No consent, approval, authorization, or order of, or filing, registration, or declaration with any court, government agency, or body is required for the issuance, sale, or delivery of the Bank Bonds or the consummation of the other transactions effected or contemplated herein or thereby, except such as may be required under the Blue Sky or other securities laws or regulations of any jurisdiction in connection with the offer and sale of the Bank Bonds by the Underwriter, or if any such consent, approval, or authorization

is required, the Bank will obtain it prior to the date of the Closing and will provide reasonable evidence to the Underwriter that the same has been obtained.

(c) Except as otherwise provided herein, (i) the Bank Bonds Resolution, the Indenture, the Qualified Obligation, the Qualified Obligation Purchase Agreement, the Placement Agreement, and the Bank Bonds conform to the descriptions thereof contained in the Preliminary Official Statement, (ii) the Bank Bonds, when validly issued, authenticated, and delivered in accordance with the Bank Bonds Resolution and the Indenture and sold to the Underwriter as provided herein, will be validly issued and outstanding limited obligations of the Bank entitled to the benefits and security of the Bank Bonds Resolution and the Indenture, all as more fully described in the Preliminary Official Statement, and as to be more fully described in the Official Statement, and will constitute valid, legally binding, and enforceable limited obligations of the Bank, and (iii) the Bank Bonds Resolution and the Indenture will constitute valid, legally binding, and enforceable obligations of the Bank.

(d) In order for the Underwriter to comply with Rule 15c2-12, the Bank:

(i) Represents and warrants that, if, after the date of this Bank Bonds Purchase Agreement and until twenty-five (25) days after the "end of the underwriting period", as such term is defined in Rule 15c2-12, any event shall occur, and be known to the Bank, as a result of which it is necessary to amend or supplement the Official Statement in order to make the statements therein, in light of the circumstances when the Official Statement is delivered to any purchaser, not misleading, or if it is necessary to amend or supplement the Official Statement to comply with law, it will notify the Underwriter (and for the purposes of this subparagraph (i) of this subsection (d) to provide the Underwriter with such information as it may from time to time reasonably request), and it will forthwith prepare and furnish, at the expense of the City (in a form and manner reasonably acceptable to the Underwriter), a reasonable number of copies of either amendments or supplements to the Official Statement so that the statements in the Official Statement as so amended and supplemented will not, in light of the circumstances when the Official Statement is delivered to any purchaser, be misleading or so that the Official Statement will comply with all applicable laws and regulations; and

(ii) Represents and warrants that, at the time of the Bank's acceptance hereof, and unless an event of the nature described in subparagraph (i) of this subsection (d) occurs, at all times subsequent thereto during the period up to and including twenty-five (25) days subsequent to the end of the underwriting period, the Official Statement does not and will not contain any untrue statement of a material fact or omit to state any material fact required to be stated therein or necessary to make the statements therein not misleading; and

(iii) Represents and warrants that, if the Official Statement is supplemented or amended pursuant to subparagraph (i) of this subsection (d), at the time of each supplement or amendment thereto and at all times subsequent thereto during the period up to and including twenty-five (25) days subsequent to the end of the underwriting period, the Official Statement as so supplemented or amended will not contain any untrue statement

of a material fact or omit to state any material fact required to be stated therein or necessary to make the statements therein not misleading; and

(iv) Unless otherwise notified in writing by the Underwriter by the date of Closing, the Bank can assume that the "end of the underwriting period" for purposes of Rule 15c2-12 is the Closing. In the event such notice is so given in writing by the Underwriter, the Underwriter agrees to notify the Bank in writing following the occurrence of the "end of the underwriting period" as defined in Rule 15c2-12. The "end of the underwriting period" as used in this Bank Bonds Purchase Agreement shall mean the date of Closing or such later date as to which notice is given by the Underwriter in accordance with the preceding sentence.

6. **Closing.** The Bank will deliver the Bank Bonds by delivery thereof to Cede & Co., as nominee of The Depository Trust Company ("DTC") as directed by the Underwriter against payment of the purchase price therefore by wire transfer of immediately available funds to the Trustee at or prior to 12:00 o'clock p.m., on _____, 2020, or such other place, time, or date as shall be mutually agreed upon by the Bank and the Underwriter. The Bank Bonds will be delivered in fully registered form in such denominations and registered to such persons as the Underwriter shall request at least three (3) days prior to the date of the Closing. The Bank Bonds may be in printed, engraved, typewritten, or photocopied form and each such form shall constitute "definitive form." The legal documents required by this Bank Bonds Purchase Agreement and the Official Statement shall be delivered to the parties hereto at the offices of Jones Walker LLP, Jackson, Mississippi, Bond Counsel (the "Bond Counsel") on such date or such other date corresponding with the payment for and delivery of the Bank Bonds, and contemporaneously with such payment and delivery.

7. **Closing Conditions.** The Underwriter has entered into this Bank Bonds Purchase Agreement in reliance upon the representations, warranties, and agreements of the Bank and the City contained herein and to be contained in the documents and instruments to be delivered at the Closing and upon the performance by the Bank and the City of their obligations hereunder, both as of the date hereof and as of the date of Closing. Accordingly, the Underwriter's obligations under this Bank Bonds Purchase Agreement to purchase and pay for the Bank Bonds shall be subject to the performance by the Bank and the City of their obligations to be performed hereunder and under such documents and instruments at or prior to the Closing, and shall also be subject to the following conditions:

(a) The representations and warranties of the Bank and the City contained herein shall be true, complete, and correct as of the date hereof, and on and as of the date of Closing, with the same effect as if made on the date of Closing.

(b) At the time of the Closing, the Indenture, the Qualified Obligation Purchase Agreement, the Qualified Obligation, and the Authorizing Resolutions shall be in full force and effect, and shall not have been amended, modified, or supplemented, and the Official Statement shall not have been amended, modified, or supplemented, except as may have been agreed to by the Underwriter.

(c) At the time of Closing, all official action of the Bank and the City relating to this Bank Bonds Purchase Agreement, the Indenture, the Bank Bonds, the Authorizing Resolutions, the Qualified Obligation, the Qualified Obligation Purchase Agreement and the Placement Agreement, shall be in full force and effect and shall not have been amended, modified, or supplemented, except as may have been agreed to by the Underwriter.

(d) The Bank and the City shall not have, subsequent to the date hereof and prior to Closing, failed to pay principal or interest when due on any of their obligations for money borrowed wherein such failure, if any, would have a material adverse impact on their ability to perform in accordance with this Bank Bonds Purchase Agreement, the Indenture, the Bank Bonds, the Authorizing Resolutions, the Qualified Obligation, the Placement Agreement or the Qualified Obligation Purchase Agreement, except as set forth in the Official Statement.

(e) The Underwriter shall have the right to terminate its obligations under this Bank Bonds Purchase Agreement to purchase and pay for the Bank Bonds by notifying the Bank and the City of its election to do so if, after the execution hereof and prior to the Closing: (i) legislation shall have been introduced in or enacted by the Congress of the United States of America or enacted by the State, or legislation pending in the Congress of the United States of America shall have been amended, or a decision shall have been rendered by a court of the United States of America or the State, including the Tax Court of the United States of America, or a ruling shall have been made, a regulation shall have been proposed or made, or a press release or other form of notice shall have been issued by the Treasury Department of the United States of America or the Internal Revenue Service or other federal or State authority, with respect to federal or State taxation upon revenues or other income of the general character to be derived by the State or by a similar body, or upon interest on the Bank Bonds or obligations of the general character of the Bank Bonds which may have the purpose or effect, directly or indirectly, of affecting the tax status of the Bank and the City, the Bank's property or income, its securities (including the Bank Bonds), or the interest thereon, or any tax exemption granted or authorized by the Act, in the sole reasonable opinion of the Underwriter, affects materially and adversely the market for the Bank Bonds, or the market price generally of obligations of the general character of the Bank Bonds; (ii) the outbreak or escalation of hostilities involving the United States of America or the declaration by the United States of America of a national emergency or war, if the effect of any such event specified in this clause (ii) in the reasonable judgment of the Underwriter makes it impracticable or inadvisable to proceed with the public offering or the delivery of the Bank Bonds on the terms and in the manner contemplated by the Official Statement; (iii) there shall have occurred a general suspension of trading on the New York Stock Exchange or the declaration of a general banking moratorium by the United States of America, the State of New York, or authorities of the State; (iv) there shall have been issued a stop order, ruling, or regulation affecting the validity or tax exempt status of the Bank Bonds by the Securities and Exchange Commission; (v) an event described in subsection (d) of Paragraph 5 hereof occurs which, in the reasonable opinion of the Underwriter, requires or has required the preparation and distribution of a supplement or amendment to the Official Statement and which in the reasonable opinion of the Underwriter affects materially and adversely the market for the Bank Bonds; or (vi) there shall have occurred or any notice shall have been given of any intended downgrading,

suspension, withdrawal or negative change in credit watch status by any national rating service to any of the City's obligations.

(f) At or prior to the Closing, the Underwriter shall have received each of the following documents:

(i) The Official Statement, together with any supplements or amendments to the Official Statement in the event that the Official Statement has been supplemented or amended, executed on behalf of the Bank by the Executive Director of the Bank;

(ii) A copy of the Bank Bonds Resolution certified as of the date of the Closing by the Secretary (the "Secretary") or the Assistant Secretary (the "Assistant Secretary") of the Bank as having been duly adopted by the Board and as being in effect, with such amendments, modifications, and supplements as may have been agreed to by the Underwriter;

(iii) A copy of the Municipality Bond Resolution certified as of the date of the Closing by the City Clerk as having been duly adopted by the Governing Body and as being in effect, with such amendments, modifications, and supplements as may have been agreed to by the Underwriter;

(iv) Executed copies of the Indenture, the Qualified Obligation, the Qualified Obligation Purchase Agreement, and the Continuing Disclosure Agreement, with such amendments, modifications, and supplements as may have been agreed to by the Underwriter;

(v) The unqualified opinion, dated the date of the Closing, of Bond Counsel in substantially the form attached to the Preliminary Official Statement and incorporated herein by this reference thereto, and a letter from Bond Counsel, dated the date of the Closing and addressed to the Underwriter, to the effect that such opinion may be relied upon by the Underwriter to the same extent as if such opinion were addressed to the Underwriter;

(vi) An opinion, dated the date of the Closing and addressed to the Underwriter, of Counsel to the Bank (the "Bank's Counsel"), to the effect that (A) the Bank and the Board are duly organized and existing under the laws of the State, including the Bank Act; (B) the Bank Bonds Resolution has been duly adopted by the Board on behalf of the Bank which has full power and authority to perform its obligations thereunder; (C) this Bank Bonds Purchase Agreement, the Bank Bonds, the Qualified Obligation Purchase Agreement, and the Indenture have been duly authorized, executed, and delivered, or accepted, by the Board on behalf of the Bank; (D) the Bank Bonds Resolution, the Bank Bonds, this Bank Bonds Purchase Agreement, and the Indenture constitute, assuming the valid authorization, execution and delivery by the other parties thereto, legal and binding obligations of the Bank, enforceable in accordance with their respective terms, subject to (1) applicable bankruptcy, insolvency, or other similar laws of the State or federal government affecting the enforcement of creditors' rights generally, and (2) the fact that specific performance and other equitable remedies are granted only in the discretion of a

court; (E) neither the execution, delivery, nor performance by the Bank of this Bank Bonds Purchase Agreement, the Bank Bonds, the Qualified Obligation Purchase Agreement, or the Indenture conflicts with or results in a breach of the terms or provisions of the Constitution of the State or any State law, including the Act; (F) all consents, approvals, and other action required by any governmental authority or agency in connection with the execution, delivery, and performance, or acceptance of, by the Bank of this Bank Bonds Purchase Agreement, the Bank Bonds, the Qualified Obligation Purchase Agreement, and the Indenture have been obtained or accomplished; (G) the Board on behalf of the Bank has duly approved the form of and authorized the use by the Underwriter of the Preliminary Official Statement and the Official Statement in connection with the offering and sale of the Bank Bonds by the Underwriter; (H) the Bank Bonds, the Indenture, the Qualified Obligation Purchase Agreement, and the Bank Bonds Resolution conform as to form and tenor with the terms and provisions thereof as summarized and set out in the Official Statement; and (I) without having undertaken to determine independently the accuracy or completeness of the statements contained in the Official Statement, the Bank's Counsel has no reason to believe that, as of the date of the Closing, the Official Statement (except for financial statements and other financial and statistical data and "TAX MATTERS" or **Appendix A** and **Appendix B**, included therein, as to which no view need be expressed) contains any untrue statement of a material fact or omits to state any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading, or that the Official Statement, as the same may have been amended or supplemented to the date of the Closing pursuant to subsection (d) of Paragraph 5 hereof (except as aforesaid), as of the date of the Closing contains any untrue statement of a material fact or omits to state a material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading;

(vii) An opinion, dated the date of the Closing and addressed to the Underwriter, of Hugh D. Keating, Esq., Dukes, Dukes, Keating & Faneca, P.A., as Counsel to the City (the "City's Counsel"), to the effect that (A) the City and the Governing Body are duly organized and existing under the laws of the State; (B) the Municipality Bond Resolution has been duly adopted by the Governing Body on behalf of the City which has full power and authority to perform its obligations thereunder; (C) this Bank Bonds Purchase Agreement, the Qualified Obligation, the Qualified Obligation Purchase Agreement, and the Continuing Disclosure Agreement have been duly authorized, executed, and delivered, or approved, by the Governing Body on behalf of the City; (D) the Qualified Obligation, the Qualified Obligation Purchase Agreement, the Continuing Disclosure Agreement, and the Municipality Bond Resolution constitute, assuming the valid authorization, execution, and delivery by the other parties thereto, if any, legal and binding obligations of the City, enforceable in accordance with their respective terms, subject to (1) applicable bankruptcy, insolvency or other similar laws of the State or federal government affecting the enforcement of creditors' rights generally, and (2) the fact that specific performance and other equitable remedies are granted only in the discretion of a court; (E) neither the execution, delivery, nor performance by the City of this Bank Bonds Purchase Agreement, the Qualified Obligation, the Qualified Obligation Purchase Agreement, the Continuing Disclosure Agreement, or the Municipality Bond Resolution conflicts with or results in a breach of the terms or provisions of the Constitution of the State or any State law; (F) all

consents, approvals, and other action required by any governmental authority or agency in connection with the execution, delivery, and performance by the City of this Bank Bonds Purchase Agreement, the Qualified Obligation Purchase Agreement, the Continuing Disclosure Agreement, and the Qualified Obligation have been obtained or accomplished; (G) the Qualified Obligation, the Qualified Obligation Purchase Agreement, the Continuing Disclosure Agreement, and the Municipality Bond Resolution conform as to form and tenor with the terms and provisions thereof as summarized and set out in the Official Statement; and (H) without having undertaken to determine independently the accuracy or completeness of the statements contained in the Official Statement, he has no reason to believe that, as of the date of the Closing, the Official Statement contains any untrue statement of a material fact or omits to state any material fact required to be stated therein or necessary to make the statements therein in connection with the City, the Municipality Bond Resolution, the Qualified Obligation, the Qualified Obligation Purchase Agreement, and the Continuing Disclosure Agreement, in the light of the circumstances under which they were made, not misleading, or that the Official Statement, as the same may have been amended or supplemented to the date of the Closing pursuant to subsection (d) of Paragraph 5 hereof (except as aforesaid), as of the date of the Closing contains any untrue statement of a material fact or omits to state a material fact required to be stated therein or necessary to make the statements therein in connection with the City, the Municipality Bond Resolution, the Qualified Obligation, the Qualified Obligation Purchase Agreement, and the Continuing Disclosure Agreement, in the light of the circumstances under which they were made, not misleading;

(viii) The opinion, dated the date of the Closing and addressed to the Underwriter, of Bond Counsel to the effect that: (A) the Bank Bonds constitute exempt securities within the meaning of Section 3(a)(2) of the Securities Act of 1933, as amended, and it is not necessary, in connection with the public offering and sale of the Bank Bonds, to register the Bank Bonds under said Securities Act or to qualify the Indenture under the Trust Indenture Act of 1939; (B) without having undertaken to determine independently the accuracy or completeness of the statements contained in the Official Statement, Bond Counsel has no reason to believe that, as of the date of the Closing, the Official Statement (except for financial statements and other financial and statistical data or **Appendices A and B** included therein, as to which no view need be expressed) contains any untrue statement of a material fact or omits to state any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading, or that the Official Statement, as the same may have been amended or supplemented to the date of the Closing pursuant to subsection (d) of Paragraph 5 hereof (except as aforesaid), as of the date of the Closing contains any untrue statement of a material fact or omits to state a material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading; and (C) the Continuing Disclosure Agreement satisfies Section (b)(5)(i) of Rule 15c2-12, which requires an undertaking for the benefit of the holders, including beneficial owners, of the Bank Bonds to provide certain annual financial information and event notices to various information repositories at the time and in the manner required by Rule 15c2-12;

(ix) A certificate, dated the date of the Closing and signed by the Executive

Director and Secretary of the Bank to the effect that: (A) the representations and warranties of the Bank contained herein are true and correct in all material respects on and as of the date of the Closing with the same effect as if made on the date of the Closing; (B) no summons or complaint or any other notice or document has been served upon or delivered to the Bank or any of their officers or employees relating to any litigation, and there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, pending or, to the best of their knowledge, threatened against the Bank or the Board, affecting the existence of the Bank or the Board, or the titles of their officers to their respective offices, or seeking to prohibit, restrain, or enjoin the issuance, sale, or delivery of the Bank Bonds, or in any way contesting or affecting the tax exempt status of the interest on the Bank Bonds or the validity or enforceability of the Bank Bonds, the Bank Bonds Resolution, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Indenture, or this Bank Bonds Purchase Agreement, or contesting in any way the completeness or accuracy of the Official Statement, or contesting the powers of the Bank, the Board, or any authority for the issuance of the Bank Bonds, the adoption of the Bank Bonds Resolution, or the execution or acceptance of this Bank Bonds Purchase Agreement, the Qualified Obligation Purchase Agreement, the Placement Agreement and the Indenture, nor is there any controversy or litigation pending or, to the best of their knowledge, threatened, nor to the best of their knowledge is there any basis therefor, wherein any unfavorable decision, ruling, or finding would materially adversely affect the tax exempt status of the interest on the Bank Bonds or the validity or enforceability of the Bank Bonds, the Bank Bonds Resolution, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Indenture, or this Bank Bonds Purchase Agreement (but in lieu of or in conjunction with such certificate the Underwriter may, in their sole discretion, accept certificates or opinions of the Bank's Counsel, that in its opinion the issues raised in any such pending or threatened litigation are without substance or that the contentions of all plaintiffs therein are without merit); (C) to the best of their knowledge, no event affecting the Bank has occurred since the date of the Official Statement that should be disclosed in the Official Statement, as the same may be supplemented or amended, in order that the Official Statement shall not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading; and (D) the Bank has complied with all the agreements and satisfied all the conditions on their respective parts to be performed or satisfied at or prior to the Closing;

(x) A certificate, dated the date of the Closing and signed by the Mayor and the City Clerk to the effect that (A) the representations and warranties of the City contained herein are true and correct in all material respects on and as of the date of the Closing with the same effect as if made on the date of the Closing; (B) no summons or complaint or any other notice or document has been served upon or delivered to the City or any of their officers or employees relating to any litigation, and there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, pending or, to the best of their knowledge, threatened against the City or the Governing Body, affecting the existence of the City or the Governing Body, or the titles of their officers to their respective offices, or seeking to prohibit, restrain, or enjoin the execution or delivery of the Qualified Obligation, the Qualified Obligation Purchase Agreement, the Placement Agreement, or in any way contesting or affecting the tax exempt status of the

interest on the Bank Bonds or the validity or enforceability of the Qualified Obligation, the Municipality Bond Resolution, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Continuing Disclosure Agreement, or this Bank Bonds Purchase Agreement, or contesting in any way the completeness or accuracy of the Official Statement, or contesting the powers of the City, the Governing Body, or any authority for the delivery of the Qualified Obligation, the Qualified Obligation Purchase Agreement, the Placement Agreement, the adoption of the Municipality Bond Resolution, or the execution or approval of this Bank Bonds Purchase Agreement, the Continuing Disclosure Agreement, the Placement Agreement, and the Qualified Obligation Purchase Agreement, nor is any controversy or litigation pending or, to the best of their knowledge, threatened, nor to the best of their knowledge is there any basis therefor wherein any unfavorable decision, ruling, or finding would materially adversely affect the validity or enforceability of the Qualified Obligation, the Qualified Obligation Purchase Agreement, the Placement Agreement, the Municipality Bond Resolution, the Continuing Disclosure Agreement, or this Bank Bonds Purchase Agreement (but in lieu of or in conjunction with such certificate the Underwriter may, in its sole discretion, accept certificates or opinions of the City's Counsel, that in its opinion the issues raised in any such pending or threatened litigation are without substance or that the contentions of all plaintiffs therein are without merit); (C) to the best of their knowledge, no event affecting the City or Governing Body has occurred since the date of the Official Statement that should be disclosed in the Official Statement, as the same may be supplemented or amended, in order that the Official Statement shall not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading; and (D) the City and the Governing Body have complied with all the agreements and satisfied all the conditions on their respective parts to be performed or satisfied at or prior to the Closing;

(xi) A certificate or agreement, dated the date of Closing, signed by the Executive Director of the Bank, in a form acceptable to Bond Counsel and the Underwriter with respect to the compliance by the Bank with applicable arbitrage and other applicable requirements of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder (hereinafter called the "Code"), to support the conclusion that the Bank Bonds will not be "arbitrage bonds" under the Code;

(xii) A certificate or agreement, dated the date of Closing, signed by the Mayor, in a form acceptable to Bond Counsel and the Underwriter with respect to the compliance by the City with applicable arbitrage and other applicable requirements of the Code to support the conclusion that the Bank Bonds will not be "arbitrage bonds" under the Code;

(xiii) The unqualified final decree of the Chancery Court of Hinds County, Mississippi, validating the Bank Bonds, in customary form;

(xiv) A certified copy of a transcript of all proceedings taken by the Bank relating to the authorization and issuance of the Bank Bonds and the execution and delivery of the Indenture, this Bank Bonds Purchase Agreement, the Qualified Obligation, and the Qualified Obligation Purchase Agreement;

(xv) A certified copy of a transcript of all proceedings taken by the City and relating to the authorization of the Qualified Obligation, the Qualified Obligation Purchase Agreement, and the execution and delivery of this Bank Bonds Purchase Agreement, the Continuing Disclosure Agreement, the Qualified Obligation, and the Qualified Obligation Purchase Agreement;

(xvi) The Underwriter shall have received a certificate, dated the date of Closing and signed by an authorized officer of the Trustee, to the effect that: (A) such officer is an authorized officer of the Trustee, (B) the Indenture and the Continuing Disclosure Agreement have been duly executed and delivered by the Trustee, (C) the Trustee has all necessary corporate and trust powers required to carry out the trust created by the Indenture, (D) to the best of such officer's knowledge, the acceptance by the Trustee of the duties and obligations of the Trustee under the Indenture and the Continuing Disclosure Agreement and compliance with the provisions thereof will not conflict with or constitute a breach of or default under any law, administrative regulation, consent decree, or any agreement or other instrument to which the Trustee is subject or by which the Trustee is bound, and (E) the Trustee has duly authenticated the Bank Bonds, and the person signing the certificate of authentication on each Bond has been duly authorized to do so;

(xvii) A certificate, dated the date of the Closing, signed by the Executive Director and the Secretary or the Assistant Secretary of the Bank, certifying that on the date of the execution of the certificate: (A) they are the duly chosen, qualified, and acting officers of the Bank occupying the offices indicated opposite their names, (B) the members of the Board at all times relevant to the issuance and sale of the Bank Bonds are as set forth therein, (C) the Executive Director and the Secretary or the Assistant Secretary of the Bank have executed the Bank Bonds by causing their signatures to be affixed to each Bond, (D) they do thereby recognize the said signatures as their true and lawful signatures, and (E) further certifying that the seal, which is imprinted on each of said Bonds and on such certificate, is the official seal of the Bank;

(xviii) A certificate, dated the date of the Closing, signed by the Mayor and the City Clerk, certifying that on the date of the execution of the certificate (A) they are the duly chosen, qualified, and acting officers of the City occupying the offices indicated opposite their names, (B) the members of the Governing Body at all times relevant to the execution and delivery of the Qualified Obligation, the Qualified Obligation Purchase Agreement, and the issuance thereof, are as set forth therein, (C) the Mayor and the City Clerk have executed the Qualified Obligation, the Qualified Obligation Purchase Agreement, and this Bank Bonds Purchase Agreement by causing their signatures to be affixed to the Qualified Obligation, the Qualified Obligation Purchase Agreement, and this Bank Bonds Purchase Agreement, (D) they do thereby recognize the said signatures as their true and lawful signatures, and (E) further certifying that the seal which is imprinted on the Qualified Obligation, the Qualified Obligation Purchase Agreement, and on such certificate, is the official seal of the City;

(xix) A certificate, dated the date of the Closing, signed by the Executive Director and the Secretary or the Assistant Secretary of the Bank, to the effect that nothing has come to their attention which would lead them to believe that the Official Statement, as of its

date and as of the date of the Closing, contains any untrue statement of a material fact or omits to state any material fact which should be included therein for the purpose for which the Official Statement is to be used, or which is necessary to make the statements therein, in light of the circumstances under which they were made, not misleading and in providing such certificate, the Executive Director and the Secretary or the Assistant Secretary of the Bank may state that they have not undertaken to independently verify information outlined or derived from the various publications or other similar sources as presented therein;

(xx) A certificate, dated the date of the Closing, signed by the Mayor and the City Clerk, to the effect that nothing has come to their attention that would lead them to believe that the Official Statement, as of its date and as of the date of the Closing, contains any untrue statement of a material fact or omits to state any material fact that should be included therein for the purpose for which the Official Statement is to be used, or which is necessary to make the statements therein, in light of the circumstances under which they were made, not misleading and in providing such certificate, the Mayor and the City Clerk may state that they have not undertaken to independently verify information outlined or derived from the various publications or other similar sources as presented therein;

(xxi) On or before the date of the Closing, evidence that there shall be in effect an underlying rating of "A1" by Moody's Investors Service, Inc. and an insured rating of "AA" by Standard & Poor's Ratings Services of the Build America Mutual Assurance Company (the "Bond Insurer," as further defined in the Official Statement) of the Municipal Bond Insurance Policy for the Bank Bonds;

(xxii) A copy of the Blanket Letter of Representation to DTC from the Bank;

(xxiii) Evidence satisfactory to the Underwriter of the filing of any financing statement necessary to perfect (to the extent perfection can be obtained by filing) a security interest in favor of the Trustee in the Trust Estate (as defined in the Indenture);

(xxiv) To the extent not otherwise included herein, a copy of each of the documents described in Section 2.04 of the Indenture; and

(xxv) Such additional legal opinions, certificates, instruments, and other documents as the Underwriter may reasonably request to evidence the truth and accuracy, as of the date hereof and as of the date of the Closing, of the representations and warranties contained herein and of the statements and information of the Bank and the City contained in the Official Statement and the due performance or satisfaction by the Bank and the City at or prior to the date of the Closing of all agreements then to be performed and all the conditions then to be satisfied by the Bank and the City.

All the opinions, letters, certificates, instruments, and other documents mentioned above or elsewhere in this Bank Bonds Purchase Agreement shall be deemed to be in compliance with the provisions hereof but only if they are delivered to the Underwriter in form and substance satisfactory to the Underwriter.

If the Bank and the City, in good faith, shall be unable to satisfy the conditions to the obligations of the Underwriter contained in this Bank Bonds Purchase Agreement (unless the

Underwriter waives and/or consents to the inability to satisfy such conditions), or if such obligations of the Underwriter shall be terminated for any reason permitted by this Bank Bonds Purchase Agreement, this Bank Bonds Purchase Agreement shall terminate and neither the Underwriter, nor the Bank, nor the City shall be under further obligation hereunder.

8. **Expenses.** Expenses incident to the performance of the obligations of the Bank and the City hereunder shall be paid from the proceeds of the Bank Bonds and include but are not limited to: (a) the cost of the preparation of the Indenture, the Qualified Obligation Purchase Agreement, the Qualified Obligation, the Authorizing Resolutions, the Preliminary Official Statement, and the Official Statement; (b) the cost of the preparation and printing of the definitive Bonds; (c) the fees and disbursements of Bond Counsel and City's Counsel; (d) the fees and disbursements of the Bank's Counsel and experts, the City's Independent Registered Municipal Advisor, Municipal Advisors of Mississippi, Inc., Gulfport, Mississippi (the "Municipal Advisor"), or consultants retained by the Bank or the City; (e) fees for bond ratings, if any; (f) the cost of preparation and printing of the Preliminary Official Statement and the Official Statement in sufficient quantity (but not to exceed 150 copies) to permit the Underwriter to comply with the requirements of Rule 15c2-12; and (g) the cost of the preparation of this Bank Bonds Purchase Agreement. Neither the Bank nor the City shall be required to pay any such costs or to reimburse any party for any such expenses other than from the proceeds of the Bank Bonds. Except as provided in this Paragraph 8, the Underwriter shall pay: (a) all advertising expenses in connection with the public offering of the Bank Bonds; (b) the cost of any copies of the Official Statement in excess of said copy limitations; and (c) all other expenses incurred by it in connection with its public offering and distribution of the Bank Bonds. The City shall pay for expenses (included in the expense component of the spread) incurred on behalf of City's employees which are incidental to implementing this Bank Bonds Purchase Agreement, including, but not limited to, meals, transportation, lodging, and entertainment of those employees.

9. **Establishment of Issue Price.**

(a) The Underwriter agrees to assist the Bank in establishing the issue price of the Bank Bonds and shall execute and deliver to the Bank at the Closing (as hereinafter defined) an "issue price" or similar certificate, together with the supporting pricing wires or equivalent communications, substantially in the form acceptable to Bond Counsel, with such modifications as may be appropriate or necessary, in the reasonable judgment of the Underwriter and the Bank, to accurately reflect, as applicable, the sales price or prices or the initial offering price or prices to the public of the Bank Bonds. All actions to be taken by the Bank under this section to establish the issue price of the Bank Bonds may be taken on behalf of the Bank by the Municipal Advisor, and any notice or report to be provided to the Bank may be provided to the Municipal Advisor.

(b) Except as otherwise set forth in **Exhibit A** hereto, the Bank will treat the first price at which 10% of each maturity of the Bank Bonds (the "10% test") is sold to the public as the issue price of that maturity (if different interest rates apply within a maturity, each separate CUSIP number within that maturity will be subject to the 10% test). At or promptly after the execution of this Agreement, the Underwriter shall report to the Bank the price or prices at which it has sold to the public each maturity of Bonds. If at that time the 10% test has not been satisfied as to any maturity of the Bank Bonds, the Underwriter agrees to promptly report to the Bank the prices at which it sells the unsold Bonds of that maturity to the public. That reporting obligation shall

continue, whether or not the Closing has occurred, until the 10% test has been satisfied as to the Bank Bonds of that maturity or until all Bonds of that maturity have been sold to the public.

(c) The Underwriter confirms that it has offered the Bank Bonds to the public on or before the date of this Agreement at the offering price or prices (the “initial offering price”), or at the corresponding yield or yields, set forth in **Exhibit A** hereto, except as otherwise set forth therein. **Exhibit A** also sets forth, as of the date of this Agreement, the maturities, if any, of the Bank Bonds for which the 10% test has not been satisfied and for which the Bank and the Underwriter agree that the restrictions set forth in the next sentence shall apply, which will allow the Bank to treat the initial offering price to the public of each such maturity as of _____, 2020, the date of execution of this Agreement by all parties (the “Sale Date”), as the issue price of that maturity (the “Hold-The-Offering-Price Rule”). So long as the Hold-The-Offering-Price Rule remains applicable to any maturity of the Bank Bonds, the Underwriter will neither offer nor sell unsold Bonds of that maturity to any person at a price that is higher than the initial offering price to the public during the period starting on the Sale Date and ending on the earlier of the following:

(1) the close of the fifth (5th) business day after the Sale Date; or

(2) the date on which the Underwriter has sold at least 10% of that maturity of the Bank Bonds to the public at a price that is no higher than the initial offering price to the public.

The Underwriter shall promptly advise the Bank when it has sold 10% of that maturity of the Bank Bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5th) business day after the Sale Date.

(d) The Underwriter confirms that any selling group agreement and any retail distribution agreement relating to the initial sale of the Bank Bonds to the public, together with the related pricing wires, contains or will contain language obligating each dealer who is a member of the selling group and each broker-dealer that is a party to such retail distribution agreement, as applicable, to (A) report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the Underwriter that either the 10% test has been satisfied as to the Bank Bonds of that maturity or all Bonds of that maturity have been sold to the public and (B) comply with the Hold-The-Offering-Price Rule, if applicable, in each case if and for so long as directed by the Underwriter. The Bank acknowledges that, in making the representation set forth in this subsection, the Underwriter will rely on the following: (i) in the event a selling group has been created in connection with the initial sale of the Bank Bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the Hold-The-Offering-Price Rule, if applicable, as set forth in a selling group agreement and the related pricing wires, and (ii) in the event that a retail distribution agreement was employed in connection with the initial sale of the Bank Bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the Hold-The-Offering-Price Rule, if applicable, as set forth in the retail distribution agreement and the related pricing wires. The Bank further acknowledges that the Underwriter shall not be liable for the failure of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a retail distribution agreement, to comply with its corresponding agreement regarding the Hold-The-Offering-Price Rule as applicable to the Bank Bonds.

(e) The Underwriter acknowledges that sales of any Bonds to any person that is a related party to the Underwriter shall not constitute sales to the public for purposes of this section. Further, for the purposes of this section:

(1) “public” means any person other than an Underwriter or a related party; and

(2) “Underwriter” means (A) any person that agrees pursuant to a written contract with the Bank (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the Bank Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) of this Section 9(e)2 to participate in the initial sale of the Bank Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bank Bonds to the public); and

(3) any purchaser of any of the Bank Bonds is a “related party” to an Underwriter if the Underwriter and any purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are Banks (including direct ownership by one Bank of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the Bank or the capital interests or profit interests of the partnership, as applicable, if one entity is a Bank and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

(f) It will be a condition of the Bank's obligation to sell and deliver the Bank Bonds to the Underwriter and the obligation of the Underwriter to purchase and accept delivery of the Bank Bonds, that the entire aggregate principal amount of the Bank Bonds must be sold and delivered by the Bank and accepted and paid for by the Underwriter on the Closing.

10. **Indemnification.** If and to the extent permitted by State law, the Bank and the City agree to indemnify the Underwriter (or any person who controls the Underwriter within the meaning of the Securities Act of 1933, as amended) and hold the Underwriter harmless against any loss, damage, claim, liability, or expense (including reasonable cost of defense) arising out of or based upon any allegation that any of the information contained in the Preliminary Official Statement includes any untrue statement of a material fact or omits to state any material fact necessary in order to make statements therein in the light of the circumstances under which they were made not misleading, and will reimburse the Underwriter for any legal or other expenses reasonably incurred by them in investigating, defending, or preparing to defend any such action or claim. The indemnity agreement in this paragraph shall be in addition to any liability that the Bank and/or the City may otherwise have to the Underwriter and shall extend upon the same terms and conditions to the officers, directors, agents, or employees of the Underwriter and to each person, if any, who controls the Underwriter within the meaning of the Securities Act of 1933, as amended. Promptly after receipt by the Underwriter of notice of the commencement of any action, the

Underwriter shall, if a claim in respect thereof is to be made against the Bank and/or the City under this paragraph, notify the Bank and the City in writing of the commencement thereof, but the omission so to notify the Bank and the City shall not relieve the Bank and/or the City from any liability which it may have to the Underwriter otherwise than under this paragraph. In case any such action shall be brought against the Underwriter and the Underwriter shall notify the Bank and the City of the commencement thereof, the Bank and/or the City shall be entitled to participate therein and, to the extent that one or both wish, to assume the defense thereof, with counsel reasonably satisfactory to such Underwriter and after notice from the Bank and/or the City to the Underwriter of their election so to assume the defense thereof, the Bank and/or the City shall not be liable to the Underwriter under this paragraph for any legal or other expenses subsequently incurred by such Underwriter in connection with the defense thereof other than reasonable out-of-pocket costs of any investigation; provided, however, that if the named parties to any such action (including any impleaded parties) include the Underwriter (or its officers, directors, agents, or employees, or any person so controlling the Underwriter), the Bank and/or the City, and the Underwriter (or such officers, directors, agents, or employees or any person so controlling the Underwriter) shall have reasonably concluded that there may be one or more legal defenses available to it which are different from or additional to those available to the Bank or the City, the Underwriter (or such officers, directors, agents, or employees or such person so controlling the Underwriter) shall have the right to select separate counsel to assume such legal defenses and to otherwise participate in the defense of such action on behalf of the Underwriter (or such officers, directors, agents, or employees or such person so controlling the Underwriter), and in such event the said fees and expenses of the Underwriter in defending such action shall be borne by the Bank and/or the City.

11. **Notices.** Any notice or other communication to be given to the Bank and the City under this Bank Bonds Purchase Agreement may be given by delivering the same in writing at the addresses set forth above and any notice or other communication to be given to the Underwriter under this Bank Bonds Purchase Agreement may be given by delivering the same in writing to Raymond James & Associates, Inc., 16th Floor, 50 North Front Street, Memphis, Tennessee, 38103, Attention: Lindsey C. Rea.

12. **Parties in Interest.** This Bank Bonds Purchase Agreement is made solely for the benefit of the Bank, the City, and the Underwriter (including the successors or assigns of the Underwriter), and no other person shall acquire or have any right hereunder or by virtue hereof. All the representations, warranties, and agreements of the Bank, the City, and the Underwriter contained in this Bank Bonds Purchase Agreement shall remain operative and in full force and effect, regardless of (a) any investigation made by or on behalf of the Underwriter, the Bank, and the City; (b) delivery of any payment for the Bank Bonds hereunder; and (c) any termination of this Bank Bonds Purchase Agreement.

13. **Governing Law.** This Bank Bonds Purchase Agreement shall be governed by, and construed in accordance with, the laws of the State. This Bank Bonds Purchase Agreement shall become effective upon the execution of the acceptance hereof by duly authorized officers of the Bank and the City and shall be valid and enforceable as of the time of such acceptance.

14. **Counterparts.** This Bank Bonds Purchase Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

15. **Entire Agreement.** This Bank Bonds Purchase Agreement, when accepted by the Bank and the City in writing as heretofore specified, shall constitute the entire agreement among the parties hereto with respect to the offer and sale of the Bank Bonds and the transactions related thereto, as set forth herein.

16. **Underwriter has No Advisory or Fiduciary Role.** The Bank and the City acknowledge and agree that:

(a) The primary role of the Underwriter is to purchase securities, for resale to investors, in an arm's length commercial transaction between the Bank and the Underwriter and that the Underwriter has financial and other interests that differ from those of the Bank and the City; and

(b) The Underwriter is not acting as a municipal advisor or fiduciary to the Bank or the City and has not assumed any advisory or fiduciary responsibility to the Bank or the City with respect to the transaction contemplated by this Bank Bonds Purchase Agreement and the discussions, undertakings, and procedures leading thereto (irrespective of whether the Underwriter has provided other services or is currently providing other services to the Bank or the City on other matters); and

(c) The only obligations the Underwriter has to the Bank and the City with respect to the transaction contemplated hereby are expressly set forth in this Bank Bonds Purchase Agreement; and

(d) The Bank and the City have consulted their own financial and/or municipal, legal, accounting, tax, and other advisors, as applicable, to the extent they deem appropriate. If the Bank would like a municipal advisor in this transaction that has legal fiduciary duties to the Bank, then the Bank is free to engage a municipal advisor to serve in that capacity. As defined herein, the City has employed its Municipal Advisor.

[The remainder of this page left blank intentionally.]

If you agree with the foregoing, please sign this Bank Bonds Purchase Agreement in the space provided below and return one copy so executed to each of the Underwriter, the Bank, and the City, whereby this Bank Bonds Purchase Agreement shall then become a binding agreement among the Underwriter, the Bank, and the City.

Raymond James & Associates, Inc.

By: _____

Title: _____

Date: _____

ACCEPTED:

Executed this day, _____, 20__.

Mississippi Development Bank

By: _____
Executive Director

ACCEPTED:

Executed this day, _____, 20__.

City of Gulfport, Mississippi

By: _____
Mayor

Exhibit A
Maturity Schedule
Serial Bonds

Date of Maturity (____1 st)	Principal <u>Amount</u>	<u>Interest Rate</u>	<u>Yield</u>	<u>Price</u>	<u>CUSIP</u>
20__	\$	%	%	%	

REDEMPTION PROVISIONS

If the City directs the Bank to redeem the Bank Bonds pursuant to the Indenture, the Bank agrees to accept redemption and redeem the Bank Bonds in the following instances:

Optional Redemption. The Bank Bonds (or any portions thereof in integral multiples of \$5,000) maturing after _____ 1, 20_____, are subject to optional redemption, prior to their stated dates of maturity, in whole or in part, in principal amounts and maturities selected by the Bank on any date on or after _____ 1, 20_____, upon payment of the redemption price equal to one hundred percent (100%) of the principal amount of Bonds to be redeemed, plus accrued interest to the Redemption Date (as defined in the Indenture).

Notice of Redemption. Notice of the call for any redemption, identifying the Bank Bonds to be redeemed, shall be given by the Trustee by mailing a copy of the redemption notice by registered or certified mail at least thirty (30) days but not more than forty-five (45) days prior to the date fixed for redemption to the Underwriter and to the registered owner of each Bank Bond to be redeemed at the address shown on the Bond Register. Failure to give such notice by mailing to any Bondholder or any defect in such notice, shall not affect the validity of any proceeding for the redemption of any other Bonds.

Redemption Payments. Prior to the date fixed for redemption, there must be on deposit with the Trustee sufficient funds to pay the Redemption Price (as defined in the Indenture) of the Bank Bonds called, together with accrued interest on the Bank Bonds to the Redemption Date. After the Redemption Date, if proper notice of redemption by mailing has been given and sufficient funds have been deposited with the Trustee, interest will cease to accrue on the Bank Bonds that have been called for redemption.

EXHIBIT B

DEEMED FINAL CERTIFICATE

Rule 15c2-12 Certificate of the Bank and the City

The undersigned hereby certify to Raymond James & Associates, Inc., Memphis, Tennessee (the "Underwriter"), that they are authorized to execute and deliver this Certificate and further certify on behalf of the Mississippi Development Bank (the "Bank") and the City of Gulfport, Mississippi (the "City"):

This Certificate is delivered to enable the Underwriter to comply with Securities and Exchange Commission Rule 15c2-12, as amended, under the Securities Exchange Act of 1934 (the "Rule") in connection with the offering and sale of the Bank's \$50,000,000 Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project) (the "Bonds").

In connection with the offering and sale of the Bank Bonds, there has been prepared a Preliminary Official Statement, dated _____, 2020, setting forth information concerning the Bank Bonds, the Bank, the City, and certain other matters (the "Preliminary Official Statement").

As used herein, "Permitted Omissions" shall mean the offering price(s), interest rate(s), selling compensation, aggregate principal amount, principal amount per maturity, delivery date, ratings (if any), and other terms of the Bank Bonds depending on such matters.

The information contained in the Preliminary Official Statement is final within the meaning of the Rule as of its date except for the Permitted Omissions.

To the best of the knowledge of the Bank and the City, the information contained in the Preliminary Official Statement pertaining to the Bank and the City does not contain any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made in the Preliminary Official Statement, in the light of the circumstances under which they were made, not misleading.

If, at any time before the earlier of (1) receipt of notice from the Underwriter that the Final Official Statement (as defined in the Rule) with respect to the Bank Bonds is no longer required to be delivered under the Rule or (2) ninety (90) days after the underwriting period of the Bank Bonds by the Underwriter, any event occurs as a result of which the information contained in the Final Official Statement would no longer be true and correct or would no longer be the most recently available information, the Bank or the City shall promptly notify the Underwriter of such event or shall update such information so that it is the most recent available and provide such updated information to the Underwriter.

IN WITNESS WHEREOF, we have hereunto set our hands to be effective this day,
_____, 20__.

Mississippi Development Bank

By: _____
E. F. "Buddy" Mitcham, Jr.
Executive Director

IN WITNESS WHEREOF, we have hereunto set our hands to be effective this day,
_____, 20__.

City of Gulfport, Mississippi

By: _____
Billy G. Hewes, Mayor

Exhibit C

Preliminary Official Statement

PRELIMINARY OFFICIAL STATEMENT DATED _____, 2020

NEW ISSUE/BOOK- ENTRY-ONLY

RATINGS:
Insured Rating: _____ (____): _____
Underlying Rating: _____ (____): _____
(See "Ratings" and "Bond Insurance" herein)

In the opinion of Bond Counsel (as defined herein), under existing laws, regulations, rulings and judicial decisions, interest on the Bonds is excludable from gross income for federal income tax purposes pursuant to Section 103 of the Code (as defined herein), and is not a specific item of tax preference under Section 57 of the Code for purposes of calculating alternative minimum tax; however, such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on certain corporations. Such excludability is conditioned on continuing compliance with certain tax covenants of the Bank and the City (each as defined herein). In the opinion of Bond Counsel under existing laws, regulations, rulings, and judicial decisions, interest on the Bonds are exempt from income taxation in the State of Mississippi. See "TAX MATTERS" herein and "APPENDIX C - FORM OF BOND COUNSEL OPINION" attached hereto.

\$50,000,000*
MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BONDS, SERIES 2020
(GULFPORT, MISSISSIPPI, GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT)

Dated: Date of Delivery

DUE: _____ 1, as shown below

The Bonds will be dated the date of delivery, and will bear interest from that date to their respective maturities in the amounts and at the rates set forth below. The Bonds are issuable only as fully registered bonds and, when issued, will be registered in the name of CEDE & CO., as nominee for The Depository Trust Company, New York, New York ("DTC"). Purchases of beneficial interests in the Bonds will be made in book-entry-only form, in the denomination of \$5,000 or any integral multiple thereof. Purchasers of beneficial interests in the Bonds will not receive physical delivery of certificates representing their interests in the Bonds. Interest on the Bonds is payable on _____ 1 and _____ 1 of each year, commencing _____ 1, 20___. So long as DTC or its nominee is the Registered Owner of the Bonds, interest, together with the principal of and redemption premium, if any, on the Bonds will be paid directly to DTC by _____, _____, Trustee under the Indenture, all as defined and more fully described herein under the caption, "DESCRIPTION OF THE BONDS – Book-Entry-Only System."

The Bonds are issued by the Mississippi Development Bank (the "Bank") for the principal purpose of providing funds (a) to finance the costs of the Authorized Purpose and (b) for related purposes, including, without limitation, paying the costs of the authorization, issuance, sale, validation, and delivery for the Qualified Obligation and the Bonds, all as more fully described in this Official Statement.

The Bonds are subject to redemption as more fully described in this Official Statement under the caption "DESCRIPTION OF THE BONDS – Redemption."

THE BONDS ARE LIMITED AND SPECIAL OBLIGATIONS PAYABLE SOLELY OUT OF THE REVENUES AND FUNDS OF THE BANK PLEDGED THEREFOR UNDER THE INDENTURE, INCLUDING THE QUALIFIED OBLIGATION AND PAYMENTS DERIVED THEREFROM, AS MORE FULLY DESCRIBED HEREIN. THE BONDS DO NOT CONSTITUTE A DEBT, LIABILITY, OR LOAN OF THE CREDIT OF THE BANK, THE STATE OF MISSISSIPPI, OR ANY POLITICAL SUBDIVISION THEREOF UNDER THE CONSTITUTION AND LAWS OF THE STATE OF MISSISSIPPI OR A PLEDGE OF THE FAITH, CREDIT, AND TAXING POWER OF THE STATE OF MISSISSIPPI OR ANY POLITICAL SUBDIVISION THEREOF, PROVIDED, HOWEVER, THAT THE QUALIFIED OBLIGATION IS SECURED BY THE FULL FAITH, CREDIT, AND TAXING POWER OF THE CITY OF GULFPORT, MISSISSIPPI. THE BANK HAS NO TAXING POWER. THE SOURCES OF PAYMENT OF, AND SECURITY FOR, THE BONDS ARE MORE FULLY DESCRIBED HEREIN.

The Bonds are offered subject to the final approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel. Certain legal matters will be passed upon for the Bank by Balch & Bingham LLP, Jackson, Mississippi, its counsel, for the City of Gulfport, Mississippi, by Hugh D. Keating, Esq., Dukes, Dukes, Keating, Faneca, P.A., Gulfport, Mississippi. Municipal Advisors of Mississippi, Inc., Gulfport, Mississippi, serves as the Municipal Advisor to the City in connection with the issuance and sale of the Bonds. The Bonds are expected to be available in definitive form for delivery on or about _____, 2020.*

The scheduled payment of principal of and interest on the Bonds when due will be guaranteed under a municipal insurance policy to be issued concurrently with the delivery of the Bonds by _____.

[insert Bond Insurer logo here]

THIS COVER PAGE CONTAINS CERTAIN INFORMATION FOR QUICK REFERENCE ONLY. IT IS NOT A SUMMARY OF THIS ISSUE. PROSPECTIVE INVESTORS MUST READ THE ENTIRE OFFICIAL STATEMENT TO OBTAIN INFORMATION ESSENTIAL TO THE MAKING OF AN INFORMED INVESTMENT DECISION.

RAYMOND JAMES

Official Statement dated _____, 2020.

***Preliminary, subject to change.**

This Preliminary Official Statement and certain of the information contained herein is in a form deemed final for purposes of Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (except for the omission of certain information permitted to be omitted under Rule 15c2-12(b)(1)). This Preliminary Official Statement and the information contained herein are subject to completion or amendment. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or a solicitation of an offer to buy, nor shall there be any sale of these securities in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of any such jurisdiction.

MATURITY SCHEDULE*

Maturity Date (_____ 1)	Principal <u>Amount</u>	Interest <u>Rate</u>	<u>Yield</u>	<u>CUSIP</u>¹
2021				
2022				
2023				
2024				
2025				
2026				
2027				
2028				
2029				
2030				
2031				
2032				
2033				
2034				
2035				
2036				
2037				
2038				
2039				
2040				

*Preliminary, subject to change.

¹ CUSIP is a registered trademark of the American Bankers Association. CUSIP data herein is provided by Standard and Poor's CUSIP Service Bureau. A Division of McGraw-Hill Companies, Inc. This data is not intended to create a database and does not serve in any way as a substitute for the CUSIP Services.

THIS OFFICIAL STATEMENT DOES NOT CONSTITUTE AN OFFERING OF ANY SECURITY OTHER THAN THE ORIGINAL OFFERING OF THE BONDS IDENTIFIED ON THE COVER HEREOF. NO PERSON HAS BEEN AUTHORIZED TO GIVE ANY INFORMATION OR TO MAKE ANY REPRESENTATION OTHER THAN THAT CONTAINED IN THIS OFFICIAL STATEMENT, AND IF GIVEN OR MADE SUCH OTHER INFORMATION OR REPRESENTATION MUST NOT BE RELIED UPON AS HAVING BEEN AUTHORIZED. THIS OFFICIAL STATEMENT DOES NOT CONSTITUTE AN OFFER TO SELL OR THE SOLICITATION OF AN OFFER TO BUY, AND THERE SHALL NOT BE ANY SALE OF THE BONDS BY ANY PERSON, IN ANY JURISDICTION IN WHICH IT IS UNLAWFUL TO MAKE SUCH OFFER, SOLICITATION OR SALE. THE INFORMATION AND EXPRESSION OF OPINIONS HEREIN ARE SUBJECT TO CHANGE WITHOUT NOTICE AND NEITHER THE DELIVERY OF THIS OFFICIAL STATEMENT NOR THE SALE OF ANY OF THE BONDS SHALL, UNDER ANY CIRCUMSTANCES, CREATE ANY IMPLICATION THAT THE INFORMATION HEREIN IS CORRECT AS OF ANY TIME SUBSEQUENT TO THE DATE HEREOF.

INFORMATION HEREIN HAS BEEN OBTAINED FROM THE BANK, THE CITY, AND OTHER SOURCES BELIEVED TO BE RELIABLE, BUT THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION IS NOT GUARANTEED BY THE UNDERWRITER.

UPON ISSUANCE, THE BONDS WILL NOT BE REGISTERED BY THE BANK UNDER THE SECURITIES ACT OF 1933, AS AMENDED, OR ANY STATE SECURITIES LAW, AND WILL NOT BE LISTED ON ANY STOCK OR OTHER SECURITIES EXCHANGE. NEITHER THE SECURITIES AND EXCHANGE COMMISSION NOR ANY OTHER FEDERAL, STATE OR OTHER GOVERNMENTAL ENTITY OR AGENCY, OTHER THAN THE BANK (TO THE EXTENT DESCRIBED HEREIN), WILL HAVE PASSED UPON THE ACCURACY OR ADEQUACY OF THIS OFFICIAL STATEMENT OR APPROVED THE BONDS FOR SALE.

THIS OFFICIAL STATEMENT IS NOT TO BE CONSTRUED AS A CONTRACT OR AGREEMENT BETWEEN THE BANK AND THE PURCHASERS OR HOLDERS OF THE BONDS. ALL ESTIMATES AND ASSUMPTIONS CONTAINED HEREIN ARE BELIEVED TO BE REASONABLE, BUT NO REPRESENTATION IS MADE THAT SUCH ESTIMATES OR ASSUMPTIONS ARE CORRECT OR WILL BE REALIZED.

IN CONNECTION WITH THIS OFFERING, THE UNDERWRITER MAY OVER-ALLOT OR EFFECT TRANSACTIONS THAT STABILIZE OR MAINTAIN THE MARKET PRICE OF THE BONDS AT A LEVEL ABOVE THAT WHICH MIGHT OTHERWISE PREVAIL IN THE OPEN MARKET. SUCH STABILIZING, IF COMMENCED, MAY BE DISCONTINUED AT ANY TIME.

THE UNDERWRITER HAS PROVIDED THE FOLLOWING SENTENCE FOR INCLUSION IN THIS OFFICIAL STATEMENT: THE UNDERWRITER HAS REVIEWED

THE INFORMATION IN THIS OFFICIAL STATEMENT IN ACCORDANCE WITH, AND AS A PART OF, ITS RESPONSIBILITIES TO INVESTORS UNDER THE FEDERAL SECURITIES LAWS AS APPLIED TO THE FACTS AND CIRCUMSTANCES OF THIS TRANSACTION, BUT THE UNDERWRITER DOES NOT GUARANTEE THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION.

_____ (“_____”) makes no representation regarding the Bonds or the advisability of investing in the Bonds. In addition, _____ has not independently verified, makes no representation regarding, and does not accept any responsibility for the accuracy or completeness of this Official Statement or any information or disclosure contained herein, or omitted herefrom, other than with respect to the accuracy of the information regarding _____, supplied by _____ and presented under the heading “Bond Insurance” and “**Appendix F – Specimen of Municipal Bond Insurance Policy**”.

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APPENDIX A – ECONOMIC AND DEMOGRAPHIC INFORMATION CONCERNING THE CITY

APPENDIX B - FINANCIAL INFORMATION OF THE CITY, INCLUDING AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019, AND THE BUDGET FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2020, AND THE BUDGET FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2021

APPENDIX C - FORM OF BOND COUNSEL OPINION

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OFFICIAL STATEMENT

\$50,000,000*

**MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BONDS, SERIES 2020
(GULFPORT, MISSISSIPPI,
GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT)**

INTRODUCTION

The purpose of this Official Statement, including its Appendices, is to set forth certain information concerning the issuance and sale by the Mississippi Development Bank (the "Bank") of its Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project) (the "Bonds"), issued in the aggregate principal amount of \$50,000,000*.

This introduction is not a summary of this Official Statement. It is only a brief description of and guide to, and is qualified by, more complete and detailed information contained in the entire Official Statement, including the cover page and all Appendices hereto, and the documents summarized or described herein. A full review should be made of the entire Official Statement and such documents. The offering of the Bonds to potential investors is made only by means of the entire Official Statement.

The Bank

The Bank was established in 1986 as a separate body corporate and politic of the State of Mississippi (the "State") for the public purposes set forth under the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"). The Bank is not an agency of the State, is separate from the State in its corporate and sovereign capacity, and has no taxing power. The Bank is governed by a Board of Directors composed of nine (9) members.

Pursuant to the Bank Act, the purpose of the Bank is to assist "local governmental units," as defined in the Bank Act to be (i) any county, municipality, utility district, regional solid waste authority, county cooperative service district, or political subdivision of the State, (ii) the State or any agency thereof, (iii) the institutions of higher learning of the State, (iv) any education building corporation established for institutions of higher learning of the State, or (v) any other governmental unit created under State law, such as the City, through programs of purchasing the bonds, notes, or other evidences of indebtedness of such "local governmental units" under agreements between such "local governmental units" and the Bank. The City of Gulfport, Mississippi (the "City"), described in **Appendix A**, is such a local governmental unit.

Sources of Payment and Security for the Bonds

The Bonds will be issued by and under and secured by an Indenture of Trust dated the date of delivery (the "Indenture"), by and between the Bank and _____, _____, _____, as Trustee (the "Trustee"). The principal of, redemption premium, if any, and interest on any and all of the Bonds, together with any additional bonds or refunding bonds (the "Refunding Bonds") that may be authorized and issued by the Bank under the Indenture on a

parity with the Bonds, are payable from those revenues and funds of the Bank which, together with the City's General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project) (the "Qualified Obligation"), as more particularly described herein, are pledged pursuant to the Indenture for the benefit of the owners of the Bonds without priority.

The Bonds are limited and special obligations of the Bank and are payable solely out of the Trust Estate (as defined herein) pledged therefor under the Indenture, including the Qualified Obligation and payments derived therefrom, as more fully described herein. The Bonds do not constitute a debt, liability, or loan of the credit of the Bank, the State, or any political subdivision thereof under the constitution and laws of the State, or a pledge of the faith, credit, taxing power or moral obligation of the Bank, the State, or any political subdivision thereof.

The Qualified Obligation securing the Bonds is, however, a general obligation of the City, secured by the full faith, credit, and taxing power of the City.

The Bonds are secured by the pledge of the Trust Estate established under the Indenture (the "Trust Estate"), defined to be (i) all cash and securities in the funds and accounts established by the Indenture (except the Rebate Fund, as described herein) (the "Funds" and "Accounts") and the investment earnings thereon and all proceeds thereof, (ii) the Qualified Obligation and payments due thereunder and the earnings thereon and the proceeds thereof, and (iii) all other funds, accounts, and moneys hereinafter pledged to the Trustee as security for the Bonds by the Bank. All Bonds will be secured equally and ratably by all of the foregoing. The sources of payment for the Bonds are further described under the caption "Security and Sources of Payment for the Bonds".

The Qualified Obligation is being issued pursuant to the Bank Act and Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act") (together, the "Act"). The Qualified Obligation is scheduled to be purchased by the Bank with the proceeds of the Bonds. The sources of payment for the Qualified Obligation are further described under the caption "Security and Sources of Payment for the Bonds".

Purpose of the Bonds

The Bonds are issued by the Bank for the principal purpose of providing funds (a) to finance the costs of the Authorized Purpose (as defined herein) and (b) for related purposes, including, without limitation, paying the costs of the authorization, issuance, sale, validation, and delivery for the Qualified Obligation and the Bonds.

Authority for Issuance

The Bonds are issued pursuant to the provisions of the Act, the Indenture, and the Municipality Bond Resolution.

Description of the Bonds

Redemption. The Bonds are subject to redemption as set forth hereinafter.

Denominations. The Bonds will be issued in denominations of \$5,000 or any integral multiple thereof.

Registration, Transfers, and Exchanges. The Bonds will be issued only as fully registered bonds and, when issued, will be registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). Purchases of beneficial interests in the Bonds will be made in book-entry-only form. Purchasers of beneficial interests in the Bonds will not receive physical delivery of certificates representing their respective interests in the Bonds.

Payments. Interest on the Bonds is payable on _____ 1 and _____ 1 of each year, and, so long as DTC or its nominee is the Registered Owner of the Bonds, such interest, together with the principal of and redemption premium, if any, on the Bonds will be paid directly to DTC by the Trustee pursuant to the Indenture. The final disbursement of such payments to the Beneficial Owners of the Bonds will be the responsibility of the DTC Participants and the Indirect Participants, all as more fully defined and described herein under the caption "Description of the Bonds – Book-Entry-Only System."

Tax Exemption

In the opinion of Bond Counsel, under existing laws, regulations, rulings, and judicial decisions, as presently interpreted and construed, interest on the Bonds is excludable from gross income for federal tax purposes, with such excludability conditioned upon continuing compliance with certain tax covenants of the Bank and the City, and under existing laws, regulations, rulings, and judicial decisions, interest on the Bonds are exempt from income taxation in the State.

Interest on the Bonds is not a specific preference item for purposes of the federal individual or corporate alternative minimum taxes; however, it is included in adjusted current earnings in calculating corporate alternative minimum taxable income. For a more complete description of such opinions and certain other tax consequences incident to the ownership of the Bonds, see the captions "Tax Matters" in this Official Statement. See **Appendix C** for the proposed form of Bond Counsel opinion.

Pursuant to Section 55 of the Code, an alternative minimum tax is imposed if a taxpayer's regular income tax for a year is less than such taxpayer's "tentative minimum tax" for such year. "Tentative minimum tax" is computed on the basis of "alternative minimum taxable income." "Alternative minimum taxable income" is taxable income determined with certain adjustments and increased by certain items of tax preference.

Among the adjustments applicable in determining "alternative minimum taxable income" for corporations (other than S corporations, regulated investment companies, real estate investment trusts and real estate mortgage investment conduits, as such terms are defined in the Code) is 75 percent of the amount by which "adjusted current earnings" exceeds the "alternative minimum taxable income" (determined without regard to the adjustments based on "adjusted current earnings" and the alternative net operating loss deduction described in Section 56 of the Code). Interest on the Bonds will be included in computing "adjusted current earnings."

Among the items of tax preference for all taxpayers is interest on any "specified private

activity bond,” reduced by any deduction (not allowable in computing the regular tax) which would have been allowable if such were included in gross income. In the opinion of Bond Counsel, the Bonds will not be “specified private activity bonds,” and accordingly interest thereon will not be treated as a specific item of tax preference for purposes of computing alternative minimum taxable income.

For a more complete description of such opinions and certain other tax consequences incident to the ownership of the Bonds, see the captions "Tax Matters" in this Official Statement. See **Appendix C** for the proposed form of the final approving opinion of Bond Counsel.

Risks to the Owners of the Bonds

There are certain risks involved in the ownership of the Bonds which should be considered by prospective purchasers. The ability of the Bank to pay principal of, premium, if any, and interest on the Bonds depends primarily upon the receipt by the Bank of payments on the Qualified Obligation (the "Qualified Obligation Payments") from the City, which is obligated to make such payments to the Bank, together with investment earnings on certain amounts in the Funds and Accounts. See "Security and Sources of Payment of the Bonds" in this Official Statement. Failure of the Bank and/or the City to comply with certain tax covenants may also adversely affect the tax exempt status of the interest on the Bonds. See "Risks to the Owners of the Bonds" in this Official Statement.

Other Information

This Official Statement speaks only as of its date, and certain information contained herein is subject to change.

Copies of other documents and information are available, upon request, and upon payment to the Bank of a charge for copying, mailing, and handling, from E.F. Mitcham, Executive Director, Mississippi Development Bank, 735 Riverside Drive, Suite 300, Jackson, Mississippi, 39202, Telephone (601) 355-6232.

No dealer, broker, salesman, or other person has been authorized to give any information or to make any representations other than those contained in this Official Statement, and, if given or made, such other information or representations must not be relied upon. This Official Statement does not constitute an offer to sell or the solicitation of an offer to buy, and there shall not be any sale of the Bonds by any person in any jurisdiction in which it is unlawful for such person to make such offer, solicitation or sale. The information set forth herein has been obtained from the Bank and other sources which are believed to be reliable, but it is not guaranteed as to accuracy or completeness. The information and expressions of opinion herein are subject to change without notice, and neither the delivery of this Official Statement nor any sale made hereunder shall, under any circumstances, create any implication that there has been no change in the affairs of the Bank or the City since the date hereof.

THE BONDS HAVE NOT BEEN REGISTERED WITH THE SECURITIES AND EXCHANGE COMMISSION UNDER THE SECURITIES ACT OF 1933, AS AMENDED.

Format of Official Statement

There follows in this Official Statement a description of the Bank, the security and sources of payment for the Bonds, and summaries of certain provisions of the Bonds, the Indenture, the Qualified Obligation, and certain provisions of the Act. All discussions of the Act and the Indenture are qualified in their entirety by reference to the Act and the Indenture, copies of which are available from the Bank, and all discussions of the Bonds are qualified in their entirety by reference to their definitive form and the information with respect to the Bonds contained in the Indenture.

Certain economic and demographic information relating to the City is set forth in **Appendix A**, certain financial information relating to the City is set forth in **Appendix B**, the proposed form of opinion of Bond Counsel with respect to the Bonds is set forth in **Appendix C**, certain definitions of certain terms used in this Official Statement and summaries of certain provisions of the Indenture are set forth in **Appendix D**, the form of the Continuing Disclosure Agreement of the Bank is set forth in **Appendix E** and the form of the Bond Insurance Policy is set forth in **Appendix F**. Each of the Appendices to this Official Statement is an integral part of this Official Statement and should be read in its entirety by any and all owners or prospective owners of the Bonds.

**SECURITY AND SOURCES OF
PAYMENT FOR THE BONDS**

General

The Bonds are payable only out of the Trust Estate. The Indenture creates a continuing pledge of and lien upon the Trust Estate to secure the full and final payment of the principal of, premium, if any, and interest on all of the Bonds. The Bonds do not constitute a debt, liability, or loan of the credit of the State or any political subdivision thereof under the constitution of the State or a pledge of the full faith and credit and taxing power or moral obligation of the State or any political subdivision thereof; provided, however, that the Qualified Obligation is secured by the full faith, credit, and taxing power of the City. The Bank has no taxing power. The sources of payment of, and security for, the Bonds are more fully described below.

Under the Indenture, the Bonds are secured by the assignment to the Trustee of the Qualified Obligation and all Qualified Obligation Payments, as described herein. In addition, the Indenture pledges to the payment of the Bonds all proceeds of the Trust Estate, including without limitation all cash and securities held in the Funds and Accounts created by the Indenture, except for the Rebate Fund, together with investment earnings thereon and proceeds thereof (except to the extent transferred to the Rebate Fund or from such Funds and Accounts under the Indenture), and all other funds, accounts and moneys to be pledged by the Bank to the Trustee as security under the Indenture, to the extent of any such pledge.

The Qualified Obligation

From the proceeds of the Bonds, the Bank intends to purchase and, upon purchase, will pledge to the Trustee the Qualified Obligation of the City.

Provisions for Payment of the Qualified Obligation Payments

The Qualified Obligation will be a general obligation of the City. The Municipality Bond Resolution (as defined herein) provides that the City is unconditionally obligated to make payments secured by the full faith and credit of the City in an aggregate amount sufficient, with any other funds available therefor, for the payment in full of the principal of, premium, if any, and interest on all Bonds issued and Outstanding (as defined herein) under the Indenture, to the date of payment thereof, and certain costs, expenses, and charges of the Bank and the Trustee.

In the Municipality Bond Resolution, the City covenants to levy a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of, premium, if any, and the interest on the Qualified Obligation and any additional obligations of the City under the Municipality Bond Resolution. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate or amount. The avails of said tax are irrevocably pledged in the Municipality Bond Resolution for the payment of the principal of, premium, if any, and interest on the Qualified Obligation and any additional obligations of the City as the same shall respectively mature and accrue.

The Qualified Obligation will never, within the meaning of any constitutional or statutory limitation, be a debt, liability, or obligation of the State or any political subdivision of the State other than the City, and neither the full faith and credit nor taxing power or moral obligation of the State or any political subdivision thereof is pledged to the payment of the principal of, premium, if any, and interest on the Qualified Obligation; provided, however, that the Qualified Obligation is secured by the full faith, credit, and taxing power of the City. The Qualified Obligation initially issued under the Municipality Bond Resolution shall be issued for the purposes of providing funds to finance the costs of certain capital improvement projects of the City.

RISKS TO THE OWNERS OF THE BONDS

General

The Bonds will be payable solely from the payments to be made by the Bank under the Indenture. Pursuant to the Indenture, such payments are limited to the Qualified Obligation Payments payable by the City on the Qualified Obligation pursuant to the Municipality Bond Resolution. No reserve fund has been established for the payment of debt services on the Bonds or the Qualified Obligation. Purchasers of the Bonds are advised of certain risk factors with respect to the purchaser and ownership of the Bonds.

In addition, purchasers of the Bonds are advised of certain additional information in connection with the City as set forth in **Appendix A** and **Appendix B**.

Qualified Obligation Payments

The ability of the Bank to pay principal of, redemption premium, if any, and interest on the Bonds depends primarily upon the receipt by the Bank of the Qualified Obligation Payments from the City which is obligated under the Qualified Obligation to make such payments to the Bank, together with earnings on the amounts in the Funds and Accounts created under the Indenture sufficient to make such payments. There is no Indenture Fund or Account which is required to contain amounts to make up for any deficiencies in the event of one or more defaults by the City in making such Qualified Obligation Payments, and there is no source from which the General Fund will be replenished except the Qualified Obligation Payments and investment income on moneys in the Funds and Accounts.

The Qualified Obligation will be a general obligation of the City payable as to principal, premium, if any, and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually, without limitation as to rate or amount, upon the taxable property within the geographical limits of the City. The City will levy annually a special tax upon all taxable property within the geographical limits of the City, adequate and sufficient to provide for the payment of the principal of, premium, if any, and the interest on the Qualified Obligation as the same falls due.

The qualified electors of the State of Mississippi voted in a general election held on November 7, 1995, to amend the Mississippi Constitution of 1890 to add the following new Section 172A (the "Amendment"):

“SECTION 172A. Neither the Supreme Court nor any inferior court of this state shall have the power to instruct or order the state or any political subdivision thereof, or an official of the state or any political subdivision, to levy or increase taxes. “

The Amendment does not affect the underlying obligation of the City to pay the principal of and interest on the Qualified Obligation as it matures and becomes due, nor does it affect the obligation to levy a tax sufficient to accomplish that purpose. However, even though it appears that the Amendment was not intended to affect remedies of a holder of the Qualified Obligation in the event of a payment default, it potentially prevents such holder from obtaining a writ of mandamus to compel the levying of taxes to pay the principal of and interest on the Qualified Obligation in a court of the State of Mississippi. It is not certain whether the Amendment would affect the right of a federal court to direct the levy of a tax to satisfy a contractual obligation. Other effective remedies are available to the holder of the Qualified Obligation in the event of a payment default with respect to the Qualified Obligation. For example, such holder can seek a writ of mandamus to compel the City to use any legally available moneys to pay the debt service on the Qualified Obligation, and if such writ of mandamus is issued and public officials fail to comply with such writ, then such public officials may be held in contempt of court. In addition, pursuant to Mississippi Constitution Section 175, all public officials who are guilty of willful neglect of duty may be removed from office.

Tax Covenants

The Bank has covenanted under the Indenture to use its best efforts to comply with all actions required to assure the continuing excludability of interest on the Bonds from gross income or federal income tax purposes. Failure by the Bank to comply with such covenants could cause the interest on the Bonds to be includable in gross income for federal income tax purposes retroactive to the date of issuance. Further, the City has covenanted in the Municipality Bond Resolution that it will comply with certain requirements under the Code to ensure continuing excludability from gross income for federal income tax purposes of interest on the Bonds. Failure by the City to comply with such requirements could cause the interest on such Bonds to be includable in gross income for federal income tax purposes retroactive to the date of issuance. See the caption "Tax Matters."

Remedies

The remedies available to the Trustee, to the Bank, or to the owners of the Bonds upon an Event of Default under the Indenture or under the terms of the Qualified Obligation are in many respects dependent upon judicial actions which are often subject to discretion and delay. Under existing constitutional and statutory law and judicial decisions, including specifically the Bankruptcy Code, the remedies provided in the Indenture and under the Qualified Obligation may not be readily available or may be limited.

The pledge of the full faith, credit, and taxing power for payment of the Qualified Obligation granted by the City in the Municipality Bond Resolution may be limited by a number of factors, including the ability to collect levied taxes. Under current law, such a pledge and assignment as attempted to be effected by the Municipality Bond Resolution may be further limited by the following: (a) statutory liens; (b) rights arising in favor of the United States of America or any agency thereof; (c) prohibitions against assignments set forth in federal statutes; (d) constructive trusts, equitable liens or other rights which might be impressed or conferred by any state or federal court in the exercise of equitable jurisdiction; (e) the Bankruptcy Code, affecting taxes and other revenues of the City received within ninety (90) days preceding and after any effectual institution of bankruptcy, liquidation or reorganization proceedings by or against the City; (f) rights of third parties in revenues converted to cash and not in the possession of the Trustee; and (g) sales, liens, and/or pledges made by the City. If an Event of Default does occur, it is uncertain that the Trustee could successfully obtain an adequate remedy at law or in equity.

Certain Bankruptcy Risks

The remedies available to the Trustee, to the Bank, or to the owners of the Bonds upon an "event of default" under the Indenture or the terms of the Qualified Obligation are in many respects dependent upon judicial actions which are subject to discretion and delay.

In the event the City were to become a debtor under the Bankruptcy Code, payments under the Qualified Obligation may be stayed or under certain circumstances may be subject to avoidance or disgorgement and the interest of the Trustee in such payments may not extend to payments acquired after the commencement of such a bankruptcy case or within ninety (90) days

prior thereto. The various legal opinions delivered concurrently with the delivery of the Bonds will be qualified as to the enforceability of the various legal instruments by limitations imposed by general principles of equity and by bankruptcy, reorganization, insolvency or other similar laws affecting the rights of creditors generally. Furthermore, if a bankruptcy court concludes that the Trustee has "adequate protection," it may enter orders affecting the security of the Trustee, including orders providing for the substitution, subordination and sale of the security of the Trustee. In addition, a reorganization plan may be adopted even though it has not been accepted by the Trustee if the Trustee is provided with the benefit of its original lien or the "indubitable equivalent." Thus, in the event of the bankruptcy of the City, the amount realized by the Trustee may depend on the bankruptcy court's interpretation of "indubitable equivalent" and "adequate protection" under the then existing circumstances. The bankruptcy court may also have the power to invalidate certain provisions of the Qualified Obligation, the Indenture, or related documents that make bankruptcy and related proceedings by the City an Event of Default thereunder. All of these events would adversely affect the payment of debt service on the Bonds.

Impact of COVID-19 on the Municipality

The outbreak of COVID-19, a respiratory disease caused by a new strain of coronavirus, which was first detected in China and has since spread to other countries, including the United States, the State, and the Municipality, has been declared a pandemic by the World Health Organization.

The outbreak of the disease has affected travel, commerce, and financial markets globally and is widely expected to affect economic growth worldwide. The COVID-19 outbreak is altering the behavior of businesses and people in a manner that is having negative effects on global and local economies, including the State and the Municipality. In addition, financial markets in the United States and globally have seen significant declines and volatility attributed to concerns over COVID-19. Continued declines or volatility in the financial markets may constrain market access and credit availability to borrowers, including governmental entities such as the State and the Municipality.

On January 31, 2020, the Secretary of Health and Human Services declared COVID-19 a "public health emergency," under Section 319 of the Public Health Service Act (42 U.S.C. 247d). On March 13, 2020, President Donald J. Trump declared the COVID-19 outbreak a "national emergency," which, among other effects, allows the executive branch to disburse disaster relief funds to address the COVID-19 pandemic and related economic dislocation. On March 27, 2020, the Congress of the United States passed and President Trump signed the Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act"), a \$2 trillion relief package related to responding to the COVID-19 outbreak and its impacts on the economy of the United States.

On March 24, 2020, Mississippi Governor Tate Reeves issued Executive Order No. 1463 pursuant to Section 33-15-11(b)17, Mississippi Code of 1972, as amended, declaring a State of Emergency, and issued a Supplement to Executive Order No. 1463 on March 26, 2020. On April 1, 2020, the Governor issued Executive Order No. 1466 implementing a statewide shelter-in-place, with exemptions for certain essential activities. On April 17, 2020, the Governor issued Executive Order No. 1473, extended the statewide shelter-in-place until Monday, April 27, 2020. On April

24, 2020, the Governor issued Executive Order No. 1477 establishing the statewide “safer-at-home” order through May 11, 2020, to balance the interests of protecting public health while reopening portions of the economy of the State. On April 23, 2020, the Governor issued Executive Order No. 1476 implementing school closures for the remainder of the current academic year. The Executive Orders and Supplements to the Executive Orders are available for review at www.sos.ms.gov. The current “safer-at-home” order expires on Monday, June, 2020.

The finances of the Municipality may be materially adversely affected by the continued spread of COVID-19, which could affect ad valorem tax and sales collections of the Municipality, therefore potentially impacting the ability of the Municipality to pay the principal of and interest on the Bonds. The impact of the outbreak on the operations and economy of the Municipality cannot be predicted due to the dynamic nature of the outbreak, including uncertainties relating to its duration and severity, as well as what actions may be taken by governmental authorities and other institutions to attempt to contain or mitigate its impact. The financial projections contained in this Preliminary Official Statement have not been updated to reflect any potential impact of the COVID-19 outbreak.

The economy and finances of the Municipality may be materially adversely affected by the impact of COVID-19 on the operations of the gaming and tourism industry on the Mississippi Gulf Coast.

Although the potential impact of COVID-19 on the Municipality cannot be predicted at this time, the continued spread of the outbreak could have a material adverse effect on the Municipality.

DESCRIPTION OF THE BONDS

General Description

The Bonds are issuable under the Indenture as fully registered bonds. When issued, the Bonds will be registered in the name of and held by Cede & Co., as nominee for The Depository Trust Company, New York, New York (“DTC”). Purchases of beneficial interests from DTC in the Bonds will be made in book-entry-only form (without certificates) in the denomination of \$5,000 or any integral multiple thereof (see the heading, “Book-Entry-Only System” under this caption).

The Bonds will mature in the amounts and on the dates, and bear interest at the rates per annum, set forth on the cover page of this Official Statement. Interest on the Bonds will be payable semiannually on _____ 1 and _____ 1 of each year, commencing _____ 1, 20___. Interest will be calculated on the basis of a 360-day year consisting of twelve (12) thirty (30) day months.

Each Bond will be dated the day of delivery. If any Bond is authenticated on or prior to the day of delivery, it will bear interest from such date. Each Bond authenticated after the day of delivery, will bear interest from the most recent date on which interest was payable (the “Interest Payment Date”), and has been paid on or prior to the date of authentication of such Bond, unless such Bond is authenticated after the fifteenth (15th) day of the calendar month preceding an Interest Payment Date (the “Record Date”) and on or prior to the next following Interest Payment

Date, in which case such Bond will bear interest from such following Interest Payment Date.

So long as DTC or its nominee is the Registered Owner of the Bonds, payments of the principal of, redemption premium, if any, and interest on the Bonds will be made directly by the Trustee by wire transfer of funds to Cede & Co., as nominee for DTC. Disbursement of such payments to the participants of DTC (the "DTC Participants") will be the sole responsibility of DTC, and the ultimate disbursement of such payments to the Beneficial Owners, as defined herein, of the Bonds will be the responsibility of the DTC Participants and the Indirect Participants, as defined herein. See the heading, "Book-Entry-Only System" under this caption.

If the Bonds are no longer in a book-entry-only system, the principal of the Bonds will be payable upon maturity or redemption at the office of the Trustee, and interest on the Bonds will be paid by check of the Trustee dated the due date and mailed or delivered on or before the Business Day prior to each Interest Payment Date to the Registered Owners of record as of the close of business on the most recent Record Date or, at the written election of the Registered Owner of \$1,000,000 or more in aggregate principal amount of Bonds delivered to the Trustee at least one Business Day prior to the Record Date for which such election will be effective, by wire transfer to the Registered Owner or by deposit into the account of the Registered Owner if such account is maintained by the Trustee.

Book-Entry-Only System

The Depository Trust Company ("DTC"), New York, New York, will act as securities depository for the Bonds. The Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by the authorized representative of DTC. One fully-registered Bond certificate will be issued for the Bonds in the aggregate principal amount of such issue, and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions, in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U. S. and non-U. S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or

indirectly ("Indirect Participants"). DTC has a Standard & Poor's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Bond ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transactions, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in Bonds, except in the event that use of the book-entry system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Bond documents. For example, Beneficial Owners of Bonds may wish to ascertain that the nominee holding the Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Bonds within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the Bank as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts the Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, principal payments, and interest payments on the Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detailed information from the Bank or Trustee, on the payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Trustee or the Bank, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, principal payments, and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Bank, or the Trustee, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to the Bank or the Trustee. Under such circumstances, in the event that a successor depository is not obtained, Bond certificates are required to be printed and delivered.

The Bank may decide to discontinue use of the system of book-entry transfers through DTC (or a successor securities depository). In that event, Bond certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Bank believes to be reliable, but the Bank takes no responsibility for the accuracy thereof.

So long as Cede & Co. is the registered holder of the Bonds as nominee of DTC, references herein to the Holders, holders, or Registered Owners of the Bonds mean Cede & Co. and not the Beneficial Owners of the Bonds.

THE BANK, THE TRUSTEE, THE CITY AND THE UNDERWRITER CANNOT AND DO NOT GIVE ANY ASSURANCES THAT THE DIRECT PARTICIPANTS OR THE INDIRECT PARTICIPANTS WILL DISTRIBUTE TO THE BENEFICIAL OWNERS OF THE BONDS (I) PAYMENTS OF PRINCIPAL OF OR INTEREST AND PREMIUM, IF ANY, ON THE BONDS; (II) CERTIFICATES REPRESENTING AN OWNERSHIP INTEREST OR OTHER CONFIRMATION OF BENEFICIAL OWNERSHIP INTERESTS IN BONDS; OR (III) REDEMPTION OR OTHER NOTICES SENT TO DTC OR CEDE & CO., ITS NOMINEE, AS THE REGISTERED OWNERS OF THE BONDS, OR THAT THEY WILL DO SO ON A TIMELY BASIS OR THAT DTC OR DIRECT OR INDIRECT PARTICIPANTS WILL SERVE AND ACT IN THE MANNER DESCRIBED IN THIS OFFICIAL STATEMENT. THE CURRENT "RULES" APPLICABLE TO DTC ARE ON FILE WITH THE SECURITIES AND EXCHANGE COMMISSION AND THE CURRENT "PROCEDURES" OF DTC TO BE FOLLOWED IN DEALING WITH DTC PARTICIPANTS ARE ON FILE WITH DTC.

NEITHER THE BANK, THE CITY, THE TRUSTEE NOR THE UNDERWRITER WILL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO SUCH DTC PARTICIPANTS OR THE BENEFICIAL OWNERS WITH RESPECT TO (1) THE BONDS; (2) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (3) THE PAYMENT BY ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL AMOUNT OF OR INTEREST OR PREMIUM, IF ANY, ON THE SERIES 2014 BONDS; (4) THE DELIVERY BY ANY DTC PARTICIPANT OF ANY NOTICE TO ANY BENEFICIAL OWNER WHICH IS REQUIRED OR PERMITTED UNDER THE TERMS OF THE INDENTURE TO BE GIVEN TO BONDHOLDERS; (5) THE SELECTION OF THE BENEFICIAL OWNERS TO RECEIVE PAYMENT IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (6) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC AS BONDHOLDER.

Redemption

Redemption Generally. If the City directs the Bank to redeem the Bonds in accordance with the Qualified Obligation, the Bank has agreed under the Indenture to accept redemption and to redeem the Bonds in accordance with the Indenture.

Optional Redemption. The Bonds (or any portions thereof in integral multiples of \$5,000 each) maturing on or after _____ 1, 20__, are subject to redemption in whole or in part, in principal amounts and maturities selected by the Bank on any date on or after _____ 1, 20__, at par, plus accrued interest to the date of redemption. Under the Indenture, selection of Bonds to be redeemed within a maturity will be made by lot by the Trustee. In accordance with DTC's standard practices and its agreement with the Bank, DTC, and the DTC Participants will make this selection so long as the Bonds are in book-entry form.

Mandatory Sinking Fund Redemption.

[insert Mandatory Sinking Fund Redemption provisions here]

Notice of Redemption. Notice of the call for any redemption, identifying the Bonds (or any portions thereof in integral multiples of \$5,000 each) to be redeemed (which may be a conditional notice of redemption), will be given by the Trustee at least thirty (30) days but not more than forty-five (45) days prior to the date fixed for redemption by mailing a copy of the redemption notice by registered or certified mail to the Registered Owner of each Bond to be redeemed at the address shown on the registration records and to the Underwriter of the Bonds. Failure to mail such notice to any particular owner of Bonds, or any defect in the notice mailed to any such owner of Bonds, will not affect the validity of the call for the redemption of any other Bonds. So long as DTC or its nominee is the Registered Owner of the Bonds, notice of the call for any redemption will be given to DTC, and not directly to Beneficial Owners. See the caption, "Description of the Bond – Book-Entry-Only System."

Redemption Payments. The Trustee will apply funds deposited with the Trustee by the Bank in an amount sufficient in an amount sufficient to pay the Redemption Price of the Bonds,

or portions thereof called, together with accrued interest thereon to the redemption date. After the redemption date, if proper notice of redemption by mailing has been given and sufficient funds have been deposited with the Trustee, interest will cease to accrue on the Bonds that have been called.

APPLICATION OF THE PROCEEDS OF THE BONDS

The proceeds of sale of the Bonds which is equal to \$_____ will be applied as follows:

Sources of Funds

Bond Proceeds	\$
Net Original Issue Premium/Discount	\$
Total Sources of Funds	\$

Uses of Funds

Deposit to General Fund, Purchase Account	\$
Deposit to the General Fund, Bond Issuance Expense Account	\$
Deposit to the General Fund, Capitalized Interest Account	\$
Original Purchaser's Discount	\$
Total Uses of Funds	\$

THE MISSISSIPPI DEVELOPMENT BANK

General

The Bank was created in 1986 and is organized and existing under and by virtue of the Bank Act as a separate body corporate and politic for the public purposes set forth in the Bank Act. The Bank is not an agency of the State, is separate from the State in its corporate and sovereign capacity, and has no taxing power.

The purpose of the Bank is to foster and promote, in accordance with the Bank Act, the provision of adequate markets and facilities for the borrowing of funds for public purposes and purposes of (a) any county, municipality, utility district, regional solid waste authority, county cooperative service district, or political subdivision of the State, (b) the State, or any agency thereof, (c) the institutions of higher learning of the State, (d) any education building corporation established for institutions of higher learning, or (e) any other "local governmental unit" created under State law, including the City.

**THE FULL FAITH AND CREDIT AND TAXING POWER OF THE STATE
ARE NOT PLEDGED TO THE PAYMENT OF THE PRINCIPAL OF, PREMIUM, IF**

ANY, AND INTEREST ON ANY OF THE BONDS, AND THE BONDS ARE NOT A DEBT, LIABILITY, LOAN OF THE CREDIT, MORAL OBLIGATION, OR PLEDGE OF THE FULL FAITH AND CREDIT AND TAXING POWER OF THE STATE.

Under the Bank Act, the Bank is granted the power to borrow money and issue its bonds in such principal amounts as it shall deem necessary to provide funds to accomplish a public purpose or purposes of the State provided for under the Bank Act, including the purchasing of securities of and making loans to “local governmental units” (as defined in the Bank Act).

Organization and Membership of the Bank

The Bank is governed by a nine (9) member Board of Directors. The members of the Board of Directors are elected by the members of the Mississippi Business Finance Corporation (the "MBFC") at the time and place fixed by the MBFC's by-laws. Appointments are for terms of one year. The members of the Board of Directors are as follows:

<u>NAME</u>	<u>OCCUPATION</u>	<u>TERM</u>
Carolyn Boteler	President, TempStaff Jackson, Mississippi	8/01/20 – 7/31/21
Jabari Edwards	Owner, JSGBL Construction Company & Co- Owner, Bridge Insurance Columbus, Mississippi	8/01/20 – 7/31/21
William L. Freeman, Jr	Retired Banker Newton, Mississippi	8/01/20 – 7/31/21
William Griffin	Owner, President/CEO, Griffin & Griffin Exploration, LLC Jackson, Mississippi	8/01/20 – 7/31/21
Gary Harkins	Businessman Brandon, Mississippi	8/01/20 – 7/31/21
Joel Horton	Banker Vicksburg, Mississippi	8/01/20 – 7/31/21
Bobby James	Businessman Jackson, Mississippi	8/01/20 – 7/31/21
William D. Sones	Chairman & CEO/Bank of Brookhaven Brookhaven, Mississippi	8/01/20 – 7/31/21
Mark Wiggins	Businessman Oxford, Mississippi	8/01/20 – 7/31/21

The operations of the Bank are administered by E.F. Mitcham, Executive Director. Mr. Mitcham is a 1970 graduate of Mississippi State University with a degree in Business Administration.

Prior Bonds of Bank

The purpose of the Bank is to foster and promote, in accordance with the Bank Act, the provision of adequate markets and facilities for the borrowing of funds for public purposes by a “local governmental units”. As of June 1, 2020, the Bank has previously issued bonds totaling in principal approximately \$9,020,609,402. Of such amount, approximately \$3,134,897,286 was outstanding as of June 1, 2020.

The Bank is presently considering the issuance under the Act of additional special obligation

bonds for other purposes authorized under the Act.

The faith, credit, and taxing power of the State and the Bank are not pledged to the payment of the principal of, premium, if any, and interest on any of the bonds issued or planned for issuance by the Bank and all such bonds are not a debt, liability, loan of the credit, or pledge of the faith and credit of the State or the Bank.

REVENUES, FUNDS AND ACCOUNTS

Creation of Funds and Accounts

The Indenture establishes the following special Funds and Accounts to be held by the Trustee:

1. General Fund - comprised of the following:
 - (a) General Account
 - (b) Purchase Account
 - (c) Capitalized Interest Account
 - (d) Redemption Account
 - (e) Bond Issuance Expense Account
2. Rebate Fund

Revenues and Other Receipts

The Trustee will deposit Revenues, as defined in the Indenture, and other receipts (except the proceeds of the Bonds, interest earnings on any amounts in the Rebate Fund, and moneys received by the Bank from the sale or redemption prior to maturity of the Qualified Obligation) into the General Account of the General Fund and will deposit any moneys received from the sale or prepayment prior to maturity of the Qualified Obligation into the Redemption Account of the General Fund. A sufficient amount of the funds remitted by the City as Qualified Obligation Payments pursuant to the Qualified Obligation shall be transferred to the General Account by the Trustee at least fifteen (15) days prior to each Interest Payment Date to provide funds for the debt service payments on the Bonds. The Trustee will deposit the proceeds of any Refunding Bonds as provided in the supplemental indenture authorizing the issuance of such Refunding Bonds.

OPERATION OF FUNDS AND ACCOUNTS

General Fund

General Account. The Trustee will disburse the amounts held in the General Account for the following purposes, and, in the event of insufficient funds to make all of such required disbursements, in the following order of priority:

(a) On or before any Interest Payment Date, to the Trustee such amounts as may be necessary to pay the principal and interest coming due on the Bonds on such Interest Payment Date.

(b) As necessary and in accordance with the Indenture, such amounts as may be necessary to pay any Program Expenses of the Bank for the Bonds.

(c) On or before thirty (30) days after each anniversary of the issuance of the Bonds, the amounts to be transferred to the Rebate Fund.

(d) After making all required payments under subparagraphs (a) through (c) above, the Trustee shall make a determination of the amounts reasonably expected to be received in the form of Qualified Obligation Payments in the succeeding twelve (12) months and shall transfer all monies in the General Account, which, together with such expected receipts for the succeeding twelve (12) months are in excess of the amounts needed to pay principal and interest on the Bonds within the immediately succeeding twelve (12) month period, to the City.

Bond Issuance Expense Account. Upon receipt of invoices or requisitions acceptable to the Trustee, the Trustee will disburse the amounts held in the Bond Issuance Expense Account for the payment or reimbursement of the costs related to the authorization, issuance, sale, validation and delivery of the Bonds and the costs related to the authorization, issuance, sale, validation and delivery of the Qualified Obligation, including, but not limited to, printing costs, costs of reproducing documents, filing and recording fees, initial fees and charges of the Trustee, legal fees and charges, professional consultants' fees, costs of credit ratings, fees and charges for execution, transportation and safekeeping of the Bonds, and other related costs, charges, and fees. On the date which is sixty (60) days after the date of issuance of the Bonds, any amounts remaining in the Bond Issuance Expense Account will be transferred to the General Account.

Purchase Account. Upon submission of duly authorized written requisitions of an authorized officer of the Bank stating that all requirements for purchases under the Act, the Indenture, and the established policies of the Bank have been or will be met, the Trustee will disburse the amounts held in the Purchase Account to the City as "Qualified Obligation Proceeds" under the Qualified Obligation for deposit into the 2020 Improvements Fund.

Redemption Account. The Trustee will deposit in the Redemption Account all moneys received upon the sale or redemption prior to maturity of the Qualified Obligation and will disburse the funds in the Redemption Account to redeem Bonds of such maturity or maturities as directed by an Authorized Officer if such Bonds are then subject to redemption.

Capitalized Interest Account. [insert Capitalized Interest Account information here]

Rebate Fund

Upon the direction of the Bank and in accordance with the memorandum of compliance or similar document regarding the expenditures and investments of the proceeds of the Bonds

provided by the Bank under the Indenture (the "Memorandum of Compliance"), the Trustee will deposit amounts for the benefit of the Bank from the General Account in the General Fund into the Rebate Fund and will deposit into the Rebate Fund all income from investments in the Rebate Fund. In the event and to the extent that amounts in the Rebate Fund exceed the amounts required to be rebated to the United States of America, the Trustee will transfer such excess amounts to the General Account in the General Fund upon the direction of the Bank in accordance with the Memorandum of Compliance.

Not more than 60 (sixty) days after five (5) years following the date of delivery of the Bonds, and at intervals of every five years thereafter, upon the written request of the Bank the Trustee will pay to the United States of America ninety percent (90%) of the amount required to be paid to the United States of America as of such payment date. Not later than thirty (30) days following the retirement of all of the Bonds, upon the written request of the Bank the Trustee will pay to the United States of America one hundred percent (100%) the amount to be paid to the United States of America. Each payment to the United States of America will be accompanied by a statement of the Bank summarizing the determination of the amount of such payment, together with copies of any reports originally filed with the Internal Revenue Service with respect to the Bonds.

With respect to the Rebate Fund, the Bank may direct the Trustee to proceed other than as set forth in the Indenture and described above by delivering to the Trustee a new Memorandum of Compliance accompanied by an Opinion of Bond Counsel to the effect that compliance with such memorandum will not adversely affect the excludability from gross income for federal income tax purposes of the interest on the Bonds.

Amounts Remaining in Funds

Any amounts remaining in any Fund or Account after full payment of all of the Bonds outstanding under the Indenture, all required rebates to the United States of America and the fees, charges, and expenses of the Trustee will be distributed to the City, except as provided in the Indenture.

Investment of Funds

Any moneys held as part of any Fund or Account created under or pursuant to the Indenture and the Rebate Fund shall be invested or reinvested by the Trustee as continuously as reasonably possible in such Investment Securities as may be directed by the Bank (such direction to be confirmed in writing). All such investments shall at all times be a part of the Fund or Account in which the moneys used to acquire such investments had been deposited and, except as provided in the Indenture, all income and profits on such investments, other than from moneys on deposit in the Rebate Fund or any Account created thereunder, shall be deposited as received in the General Account of the General Fund for the Funds and Accounts for the Bonds. The Trustee may make any and all such investments through its bond department or through the bond department of any financial institution which is an affiliate of the Trustee and may trade with itself or any of its affiliates in doing so. Moneys in separate Funds and Accounts for the Bonds

may be commingled for the purpose of investment or deposit, and moneys in separate Funds. The Trustee and the Bank agree that all investments, and all instructions of the Bank to the Trustee with respect thereto shall be made in accordance with prudent investment standards reasonably expected to produce the greatest investment yields while seeking to preserve principal without causing any of the Bonds to be arbitrage bonds as defined in Section 148 of the Code. Any investment losses shall be charged to the Fund or Account in which moneys used to purchase such investment had been deposited. For so long as the Trustee is in compliance with the provisions of the Indenture, the Trustee shall not be liable for any investment losses. Moneys in any Fund or Account shall be invested in Investment Securities with a maturity date, or a redemption date determined by the owner of the Investment Securities at said owner's option, which shall coincide as nearly as practicable with times at which moneys in such Funds or Accounts will be required for the purposes thereof. The Trustee shall sell and reduce to cash a sufficient amount of such Investments in the respective Fund or Account whenever the cash balance therein is insufficient to pay the amounts contemplated to be paid therefrom at the time those amounts are to be paid. All investment income from the assets held in any Fund or Account, except for the Rebate Fund and any Accounts created thereunder, will be added to the General Account of the General Fund for the Funds and Accounts for the Bonds.

The Bank (i) has certified in the Indenture to the owners of the Bonds from time to time outstanding that moneys on deposit in any Fund or Account in connection with the Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other sources, are not intended to be used in a manner which will cause the interest on the Bonds to lose the excludability from gross income for federal income tax purposes and (ii) has covenanted in the Indenture with the owners of the Bonds from time to time outstanding that, so long as any of the Bonds remain outstanding, moneys on deposit in any Fund or Account established in connection with the Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other source, will not be used in any manner which will cause the interest on the Bonds to become subject to federal income taxation.

THE INDENTURE

The following is a summary of certain provisions of the Indenture. This summary does not purport to be comprehensive or definitive. All references herein to the Indenture are qualified in their entirety by reference to such document, a copy of which may be obtained upon written request to the Bank. Capitalized terms used and not defined herein shall have the meanings ascribed to them in the Indenture.

Provisions for Issuance of Refunding Bonds

(a) All or any part of one or more series of Refunding Bonds may be authenticated and delivered upon original issuance to refund all or any part of the Outstanding Bonds. Refunding Bonds shall be issued in a principal amount sufficient, together with other monies available therefor, to accomplish such refunding and to make such deposits required by the provisions of the Bank Act, this Section, and by the Supplemental Indenture authorizing said Refunding Bonds.

(b) Refunding Bonds may be authenticated and delivered only upon receipt by the Trustee (in addition to the receipt by the Trustee of the documents required by the Indenture) of:

(i) Irrevocable instructions to the Trustee, satisfactory to it, to give due notice of redemption of all the Bonds to be refunded on the redemption date specified in such instructions;

(ii) Irrevocable instructions to the Trustee, satisfactory to it, to give notice of redemption of all the Bonds to be refunded on the redemption date specified in such instructions;

(iii) Either (A) monies in an amount sufficient to effect payment at the applicable Redemption Price or principal payment amount of the Bonds to be refunded or paid, respectively, together with accrued interest on such Bonds to the redemption or maturity date and all necessary and appropriate fees and expenses of the Trustee, which monies shall be held by the Trustee or any one or more of the Trustees in a separate account irrevocably in trust for and assigned to the respective owners of the Bonds to be refunded or paid, or (B) Governmental Obligations in such principal amounts, of such maturities, bearing such interest, and otherwise having such terms and qualifications, as shall be necessary to comply with the provisions of the Indenture which Governmental Obligations shall be held in trust and used only as provided in the Indenture.

Mutilated, Lost, Stolen, or Destroyed Bonds

If any Bond is mutilated, lost, stolen, or destroyed, the Bank shall execute and the Trustee shall authenticate a new Bond or Bonds of the same maturity and denomination, as that mutilated, lost, stolen, or destroyed; provided that in the case of any mutilated Bond, such Bond shall first be surrendered to the Trustee, and in the case of any lost, stolen or destroyed Bond, there shall be first furnished to the Trustee evidence of such loss, theft or destruction satisfactory to the Trustee, together with indemnity satisfactory to it. In the event any such Bond shall have matured or been called for redemption, instead of issuing and authenticating a duplicate Bond, the Trustee may pay the same without surrender thereof, provided, however, that in the case of a lost, stolen, or destroyed Bond, there shall be first furnished to the Trustee evidence of such loss, theft, or destruction satisfactory to the Trustee together with indemnity satisfactory to it, before any payment may be made. The Trustee may charge the owner of such Bond its reasonable fees and expenses in connection with replacing any Bonds mutilated, lost, stolen, or destroyed. Any Bond issued pursuant to the Indenture shall be deemed part of the original series of the Bonds in respect of which it was issued and a contractual obligation of the Bank replacing the obligation evidenced by such mutilated, lost, stolen, or destroyed Bond.

Registration, Transfer, and Exchange of Bonds; Persons Treated as Owners

The Bank shall cause records for the registration and for the transfer of the Bonds to be kept by the Trustee at its principal corporate trust office, and the Trustee is hereby constituted and appointed the bond registrar of the Bank. At reasonable times and under reasonable regulations established by the Trustee, said records may be inspected and prepared by the Bank or by Beneficial Owners (or a designated representative thereof) of five percent (5%) or more in aggregate principal amount of the Bonds then Outstanding.

Upon surrender for transfer of any Bond at the principal corporate trust office of the Trustee, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Trustee and duly executed by the registered owner or his attorney duly authorized in writing, the Bank shall execute and the Trustee shall authenticate and deliver in the name of the transferee or transferees a new Bond or Bonds of the same maturity for a like aggregate principal amount. The Bonds may be transferred or exchanged without cost to the Bondholders except for any tax or governmental charge required to be paid with respect to the transfer or exchange. The execution by the Bank of any Bond of any denomination shall constitute full and due authorization of such denomination and the Trustee shall thereby be authorized to authenticate and deliver such Bond.

The Trustee shall not be required (a) to register, transfer or exchange any Bond during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds, or (b) to register, transfer or exchange any Bonds selected, called or being called for redemption prior to their stated maturity in whole or in part after mailing notice of such call has been made.

The person in whose name a registered Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of principal and interest thereon, shall be made only to or upon the order of the registered owner thereof or his legal representative, but such registration may be changed as hereinabove provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

All Bonds delivered upon any transfer or exchange shall be valid obligations of the Bank, evidencing the same debt as the Bonds surrendered, shall be secured by this Indenture and shall be entitled to all of the security and benefits hereof to the same extent as the Bond surrendered.

Non-Presentation of Bonds

In the event any Bond shall not be presented for payment when the principal thereof comes due, either at maturity, or at the date fixed for redemption thereof, or otherwise, if funds sufficient to pay such Bond shall have been made available to the Trustee for the benefit of the owner thereof, all liability of the Bank to the owner thereof for the payment of such Bond shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Trustee to hold such funds for four (4) years, for the benefit of the owner of such Bond, without liability for interest thereon to such owner, who shall thereafter be restricted exclusively to such funds, for any claim of whatever nature on his part under this Indenture or on, or with respect to, said Bond.

Any money so deposited with and held by the Trustee not so applied to the payment of Bonds within four (4) years after the date on which the same shall become due shall be subject to applicable laws of the State concerning escheat and unclaimed property and shall be repaid by the Trustee to the Bank and thereafter the Bondholders shall be entitled to look only to the Bank for payment, and then only to the extent of the amount so repaid, and the Bank shall not be liable for any interest thereon to the Bondholders and shall not be regarded as a trustee of such money.

Limitations on Obligations of Bank

The Bonds, together with interest thereon, shall be limited obligations of the Bank payable solely from Revenues and shall be a valid claim of the respective owners thereof only against the Funds and Accounts, other than the Rebate Fund and any Accounts created thereunder, established under the Indenture and the Qualified Obligation acquired by the Trustee, all of which are hereby assigned and pledged hereunder for the equal and ratable payment of the Bonds and shall be used for no other purpose than the payment of the Bonds, except as may be otherwise expressly authorized in the Indenture. The Bonds do not constitute a debt, liability, or loan of the credit of the State or any political subdivision thereof under the constitution of the State or a pledge of the full faith and credit and taxing power or moral obligation of the State or any political subdivision thereof; provided, however, that the Qualified Obligation is secured by the full faith, credit, and taxing power of the City. The Bank has no taxing power. The Bonds do not constitute a debt or liability of the State or of any political subdivision thereof under the constitution of the State or a pledge of the faith and credit of the State or any political subdivision thereof, but shall be payable solely from the Revenues and funds pledged therefor in accordance with the Indenture. The issuance of the Bonds under the provisions of the Act does not directly, indirectly or contingently, obligate the State or any political subdivision thereof to levy any form of taxation for the payment thereof or to make any appropriation for their payment and such Bonds and the interest payable thereon do not now and shall never constitute a debt of the State or any political subdivision thereof within the meaning of the constitution of the State or the statutes of the State and do not now and shall never constitute a charge against the credit or taxing power of the State or any political subdivision thereof. Neither the State nor any agent, attorney, member or employee of the State or of the Bank, shall in any event be liable for the payment of the principal of, and premium, if any, or interest on the Bonds or damages, if any, for the nonperformance of any pledge, mortgage, obligation or agreement of any kind whatsoever which may be undertaken by the Bank. No breach by the Bank of any such pledge, mortgage, obligation or agreement may impose any liability, pecuniary or otherwise, upon the State or any of the State's or the Bank's agents, members, attorneys, and employees or any charge upon the general credit of the State or a charge against the taxing power of the State or any political subdivision thereof. In the Act, the State has pledged to and agreed with the holders of any Bonds that the State will not limit or alter the rights hereby vested in the Bank to fulfill the terms of any agreements made with the said Bondholders or in any way impair the rights and remedies of such holders until such Bonds, together with the interest thereon, with interest on any unpaid installments of interest, and all costs and expenses in connection with any action or proceeding by or on behalf of such holders of Bonds are fully met and discharged.

Other Obligations Payable from Revenues

The Bank shall grant no liens or encumbrances on or security interests in the Trust Estate (other than those created by the Indenture), and except for the Bonds, shall issue no bonds or other evidences of indebtedness payable from the Trust Estate.

Payments of Principal and Interest

The Bank covenants and agrees that it will promptly pay the principal of and interest on every Bond issued under the Indenture at the place, on the dates, and in the manner provided in the Indenture and in said Bonds according to the true intent and meaning thereof, provided that the principal and interest are payable by the Bank solely from Revenues and any other funds or assets constituting the Trust Estate pledged to the Trustee as security by the Bank to the extent of that pledge.

Performance of Covenants by the Bank

The Bank covenants and agrees that it will faithfully perform at all times any and all covenants, undertakings, stipulations, and provisions contained in the Indenture, if any, and every Bond executed, authenticated, and delivered hereunder and in all of its proceedings pertaining thereto. The Bank covenants and agrees that it is duly authorized under the constitution and laws of the State, including particularly the Act, to issue the Bonds authorized hereby and to execute the Indenture and to pledge the Revenues and all other property hereby pledged in the manner and to the extent herein set forth; that all action on its part for the issuance of the Bonds and the execution and delivery of the Indenture has been duly and effectively taken, and that the Bonds in the hands of the owners thereof are and will be valid and enforceable limited obligations of the Bank according to the terms thereof and hereof.

Discharge of Indenture

Except as provided in the Indenture, if payment or provision for payment is made, to the Trustee, of the principal of and interest due and to become due on the Bonds at the times and in the manner stipulated therein, and there is paid or caused to be paid to the Trustee all sums of money due and to become due according to the provisions hereof, then these presents and the Trust Estate and rights hereby granted shall cease, terminate, and be void, whereupon the Trustee shall cancel and discharge the lien of the Indenture, and execute and deliver to the Bank such instruments in writing as shall be requisite to cancel and discharge the lien hereof, and release, assign, and deliver unto the Bank any and all estate, right, title, and interest in and to any and all rights assigned or pledged to the Trustee hereby or otherwise subject to the lien of the Indenture, except moneys or securities held by the Trustee for the payment of the principal of and interest on the Bonds.

In addition to the satisfaction of the defeasance requirements set forth in the Indenture, any Bond shall be deemed to be paid within the meaning of the Indenture when (a) payment of the principal of such Bond and interest thereon to the due date thereof (whether such due date be by reason of maturity or upon redemption as provided in the Indenture or otherwise), either (i) shall have been made or caused to have been made in accordance with the terms thereof, or (ii) shall have been provided for by irrevocably depositing with the Trustee, in trust and exclusively for such

payment, (1) moneys sufficient to make such payment or (2) Governmental Obligations maturing as to principal and interest in such amounts and at such times, without consideration of any reinvestment thereof, as will insure the availability of sufficient moneys to make such payment, or (3) a combination of such moneys and Governmental Obligations; and (b) all necessary and proper fees and expenses of the Trustee pertaining to the Bonds, including the amount, if any, required to be rebated to the United States of America, with respect to which such deposit is made, shall have been paid or deposited with the Trustee.

Notwithstanding the foregoing, in the case of Bonds which by their terms may be redeemed prior to their stated maturity, no deposit under the immediately preceding paragraph shall be deemed a payment of such Bonds as aforesaid until the Bank shall have given the Trustee, in form satisfactory to the Trustee, irrevocable instructions:

(a) stating the date when the principal of each such Bond is to be paid, whether at maturity or on a redemption date (which shall be any redemption date permitted by the Indenture);

(b) to call for redemption pursuant to the Indenture any Bonds to be redeemed prior to maturity pursuant to (a) hereof; and

(c) to mail, as soon as practicable, in the manner prescribed by the Indenture, a notice to the owners of such Bonds that the deposit required by (a) of the preceding paragraph has been made with the Trustee and that said Bonds are deemed to have been paid in accordance with the Indenture and stating the maturity or redemption date upon which moneys are to be available for the payment of the principal of or redemption price, if applicable, on said Bonds as specified in subparagraph (a) of this paragraph.

Any moneys so deposited with the Trustee as provided in the Indenture may at the direction of the Bank also be invested and reinvested in Governmental Obligations, maturing in the amounts and times as hereinbefore set forth, and all income from all Governmental Obligations in the hands of the Trustee pursuant to the Indenture which is not required for the payment of the Bonds and interest thereon with respect to which such moneys shall have been so deposited, shall be deposited in the General Account, as and when collected, for use and application as are other moneys deposited in such Account.

No such deposit under the Indenture shall be made or accepted hereunder and no use made of any such deposit unless the Trustee shall have received an Opinion of Bond Counsel to the effect that such deposit and use would not cause any of the Bonds to be treated as arbitrage bonds within the meaning of Section 148 of the Code. Moreover, no such deposit shall be deemed a payment of such Bonds unless the Trustee shall have received a verification from an accountant or firm of accountants appointed by the Bank and acceptable to the Trustee verifying the sufficiency of the deposit to pay the principal of, premium, if any, and interest on the Bonds to the due date, whether such due date be by reason of maturity or upon redemption.

Notwithstanding any provision of the Indenture, all moneys or Governmental Obligations set aside and held in trust pursuant to the provisions of the Indenture for the payment of Bonds (including interest thereon but excluding any amounts set aside for rebate to the United States of

America) shall be applied to and used solely for the payment of the particular Bonds (including interest thereon) with respect to which such moneys or obligations have been so set aside in trust.

Upon the deposit with the Trustee, in trust, at or before maturity, of money or Governmental Obligations in the necessary amount to pay or redeem all Outstanding Bonds as aforesaid (whether upon or prior to their stated maturity or the redemption date of such Bonds), provided that if such Bonds are to be redeemed prior to the stated maturity thereof, notice of such redemption shall have been given as hereinabove provided, or provisions satisfactory to the Trustee shall have been made for the giving of such notice, and compliance with the other payment requirements hereof, the Indenture may be discharged in accordance with the provisions of the Indenture but the limited liability of the Bank in respect of such Bonds shall continue provided that the owners thereof shall thereafter be entitled to payment only out of the moneys or Governmental Obligations deposited with the Trustee as aforesaid.

Defaults; Events of Default

If any of the following events occurs, it is hereby defined as and declared to be and to constitute an "event of default" under the Indenture:

- (a) Failure in the due and punctual payment of any interest on any Bond; or
- (b) Failure in the due and punctual payment of the principal or redemption premium, if any, of any Bond whether at the stated maturity thereof or on any date fixed for redemption; or
- (c) Failure of the Bank to remit to the Trustee within the time limits prescribed herein any moneys which are required by the Indenture to be so remitted; or
- (d) Default in the performance or observance of any other of the covenants, agreements or conditions on the part of the Bank contained in the Indenture or in the Bonds and failure to remedy the same within the time provided in, and after notice thereof pursuant to the Indenture; or
- (e) Any warranty, representation, or other statement by or on behalf of the Bank contained in the Indenture or in any instrument furnished in compliance with or in reference to the Indenture is false or misleading, when made, in any material respect, and failure to remedy the same within the time provided in, and after notice thereof pursuant to, the Indenture; or
- (f) A petition is filed against the Bank under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution, or liquidation law of any jurisdiction whether now or hereafter in effect and is not dismissed within sixty (60) days after such filing; or
- (g) The Bank files a petition in voluntary bankruptcy or seeking relief under any provisions of any bankruptcy, reorganization, arrangement, insolvency, adjustment of debt, dissolution, or liquidation law of any jurisdiction whether now or hereafter in effect, or consents to the filing of any petition against it under such law; or
- (h) The Bank is generally not paying its debts as such debts become due, or becomes

insolvent or bankrupt or makes an assignment for the benefit of creditors, or a liquidator or trustee of the Bank or any of its property is appointed by court order or takes possession of such property and such order remains in effect or such possession continues for more than sixty (60) days; or

(i) Failure in the due and punctual payment of any interest or principal on the Qualified Obligation;

(j) The Bank for any reason shall be rendered incapable of fulfilling its obligations under the Indenture; or

(k) There is an "event of default" under the Qualified Obligation and/or the Municipality Bond Resolution.

Remedies: Rights of Bondholders

Upon the occurrence of an "event of default" under the Indenture, the Trustee shall notify the owners of all Bonds then Outstanding of such "event of default" by registered or certified mail, and will have the following rights and remedies:

(a) The Trustee may pursue any available remedy at law or in equity or by statute to enforce the payment of the principal of and interest on the Bonds then Outstanding, including enforcement of any rights of the Bank or the Trustee under the Qualified Obligation.

(b) The Trustee may by action or suit in equity require the Bank to account as if it were the trustee of an express trust for the holders of the Bonds and may take such action with respect to Qualified Obligations as the Trustee deems necessary or appropriate and in the best interest of the Bondholders, subject to the terms of the Qualified Obligation.

(c) Upon the filing of a suit or other commencement of judicial proceedings to enforce any rights of the Trustee and of the Bondholders under the Indenture, the Trustee will be entitled, as a matter of right, to the appointment of a receiver or receivers of the Trust Estate, issues, earnings, income, products and profits thereof, pending such proceedings, with such powers as the court making such appointment shall confer.

(d) The Trustee may declare the principal of and accrued interest on all Bonds to be due and payable immediately in accordance with the Indenture and the Act, by notice to the Bank and the Attorney General of the State.

Upon the occurrence of such an "event of default," if requested so to do by the holders of twenty five percent (25%) or more in aggregate principal amount of all Bonds then Outstanding, and if indemnified as provided in the Indenture, the Trustee shall be obligated to exercise such one or more of the rights, remedies and powers conferred by the Indenture as the Trustee, being advised by counsel, shall deem most expedient in the interests of the Bondholders.

No right or remedy by the terms of the Indenture conferred upon or reserved to the Trustee (or to the Bondholders) is intended to be exclusive of any other right or remedy, but each and every

such right or remedy shall be cumulative and shall be in addition to any other right or remedy given to Trustee or to the Bondholders under the Indenture or now or hereafter existing at law or in equity or by statute. The assertion or employment of any right or remedy shall not prevent the concurrent or subsequent assertion or employment of any other right or remedy.

No delay or omission to exercise any right or remedy accruing upon any such "event of default" shall impair any such right or remedy or shall be construed to be a waiver of any such "event of default" or acquiescence therein, and every such right or remedy may be exercised from time to time and as often as may be deemed expedient.

No waiver of any such "event of default", whether by the Trustee or by the Bondholders, shall extend to or shall affect any subsequent "event of default" or shall impair any rights or remedies consequent thereon.

Rights of Bondholders to Direct Proceedings

Subject to provisions of the Indenture including the rights of the Beneficial Owners of a majority in aggregate principal amount of Bonds then Outstanding shall have the right, at any time during the continuance of an "event of default" under the Indenture, by an instrument or instruments in writing executed and delivered to the Trustee, to direct the time, method and place of conducting all proceedings to be taken in connection with the enforcement of the terms and conditions of the Indenture, or for the appointment of a receiver or any other proceedings hereunder; provided that such direction shall not be otherwise than in accordance with the provisions of law and of the Indenture.

Application of Moneys

All moneys received by the Trustee pursuant to any right or remedy given or action taken under the provisions of the Indenture (including moneys received by virtue of action taken under provisions of the Qualified Obligations) shall, after payment of the costs and expenses of the proceedings resulting in the collection of such moneys and of the expenses, liabilities and advances incurred or made by Trustee and any other moneys owed to Trustee under the Indenture, be deposited in the General Account and all moneys in the General Account shall be applied as follows:

(a) Unless the principal of all the Bonds shall have become due and payable, all such moneys shall be applied:

FIRST - To the payment to the persons entitled thereto of all installments of interest then due on the Bonds, including interest on any past due principal of any Bond at the rate borne by such Bond, in the order of the maturity of the installments of such interest and, if the amount available shall not be sufficient to pay in full any particular installment, then to such payment ratably, according to the amounts due on such installments, to the persons entitled thereto, without any discrimination or privilege;

SECOND - To the payment to the persons entitled thereto of the unpaid principal of any of the Bonds which shall have become due either at maturity or pursuant to a call for redemption (other than Bonds called for redemption for the payment of

which other moneys are held pursuant to the provisions of the Indenture), in the order of their due dates, and, if the amount available shall not be sufficient to pay in full the principal of Bonds due on any particular date, together with such interest, then to such payment ratably, according to the amount of principal due on such date, to the persons entitled thereto without any discrimination or privilege; and

THIRD - To be held for the payment to the persons entitled thereto as the same shall become due of the principal of and interest on the Bonds which may then become due either at maturity or upon call for redemption prior to maturity and, if the amount available shall not be sufficient to pay in full the principal of and interest on Bonds due on any particular date, such payment shall be made ratably according to the amount of principal and interest due on such date to the persons entitled thereto without any discrimination or privilege.

(b) If the principal of all the Bonds shall have become due or shall have been declared due and payable, all such moneys shall be applied to the payment of the principal and interest then due and unpaid upon the Bonds, without preference or priority of principal over interest or of interest over principal, or of any installment of interest over any other installment of interest, or of any Bond over any other Bond, ratably, according to the amounts due respectively for principal and interest, to the persons entitled thereto without any discrimination or privilege.

Whenever moneys are to be applied pursuant to the provisions of the Indenture, such moneys shall be applied at such times, and from time to time, as the Trustee shall determine, having due regard for the amount of such moneys available for application and the likelihood of additional moneys becoming available for such application in the future. Whenever the Trustee shall apply such funds, it shall fix the date (which shall be an Interest Payment Date unless the Trustee shall deem another date more suitable) upon which such application is to be made and upon such date interest on the amounts of principal to be paid on such dates shall cease to accrue. The Trustee shall give such notice as it may deem appropriate of the deposit with it of any such moneys and of the fixing of any such date, and shall not be required to make payment of principal to the owner of any Bond until such Bond shall be presented to the Trustee for appropriate endorsement or for cancellation if fully paid. Whenever all principal of and interest on all Bonds have been paid under the provisions of the Indenture and all expenses and charges of the Trustee have been paid and all other amounts due under the Indenture and the Qualified Obligations have been paid in full, any balance remaining in the General Account shall be paid as provided in the Indenture.

Remedies Vested in the Trustee

All rights of action (including the right to file proof of claims) under the Indenture or under any of the Bonds may be enforced by the Trustee without the possession of any of the Bonds or the production thereof in any trial or other proceeding related thereto and any such suit or proceeding instituted by the Trustee shall be brought in its name as Trustee without the necessity of joining as plaintiffs or defendants any owners of the Bonds, and any recovery of judgment shall be for the equal and ratable benefit of the owners of all the Outstanding Bonds.

Rights and Remedies of Bondholders

No owner of any Bond shall have any right to institute any suit, action or proceeding at law or in equity for the enforcement of the Indenture or for the execution of any trust thereunder or for the appointment of a receiver or any other remedy thereunder, unless (a) a "default" has occurred, (b) such "default" shall have become an "event of default" under the Indenture and the Beneficial Owners of not less than twenty-five percent (25%) in aggregate principal amount of Bonds then Outstanding shall have made written request to the Trustee and shall have offered it reasonable opportunity either to proceed to exercise the remedies hereinbefore granted or to institute such action, suit or proceeding in its own name, (c) such Beneficial Owners of Bonds have offered to the Trustee indemnity as provided in the Indenture, (d) the Trustee has refused, or for sixty (60) days after receipt of such request and offer of indemnification, has failed to exercise the remedies granted under the Indenture, or to institute such action, suit or proceeding in its own name; and such request and offer of indemnity are hereby declared in every case at the option of Trustee to be conditions precedent to the execution of the powers and trusts of the Indenture, and to any action or cause of action for the enforcement of the Indenture, or for the appointment of a receiver or for any other remedy under the Indenture, it being understood and intended that no one or more owners of the Bonds shall have any right in any manner whatsoever to affect, disturb or prejudice the lien of the Indenture by its, his, her or their action or to enforce any right hereunder except in the manner provided under the Indenture, and that all proceedings at law or in equity shall be instituted, had and maintained in the manner provided under the Indenture and for the equal and ratable benefit of the owners of all Bonds then Outstanding. However, nothing contained in the Indenture shall affect or impair the right of any Bondholder to enforce the payment of the principal of and interest on any Bond at and after the maturity thereof, or the limited obligation of the Bank to pay the principal of and interest on each of the Bonds issued under the Indenture to the respective owners thereof at the time and place, from the source and in the manner expressed in the Bonds.

Waivers of Events of Default

The Trustee may at its discretion waive any "event of default" under the Indenture and its consequences, and shall do so upon the written request of the Beneficial Owners of (1) more than sixty six and two thirds percent (66 2/3%) in aggregate principal amount of all the Bonds then Outstanding in respect of which such an "event of default" in the payment of principal or interest exists, or (2) more than fifty percent (50%) in aggregate principal amount of all Bonds then Outstanding in the case of any other "event of default"; provided, however, that there shall not be waived (i) any "event of default" in the payment of the principal of any Outstanding Bond at the date of maturity specified therein, or (ii) any "event of default" in the payment when due of the interest on any Outstanding Bond unless prior to such waiver all of the interest or all of the payments of principal when due, as the case may be, with interest on overdue principal at the rate borne by such Bond, and all expenses of the Trustee in connection with such "event of default" shall have been paid or provided for, or (iii) any "event of default" for nonpayment of Program Expenses; and in case of any such waiver or rescission, or in case any proceeding taken by the Trustee on account of any such "event of default" shall have been discontinued or abandoned or determined adversely, then and in every such case the Bank, the Trustee and the Bondholders shall be restored to their former positions and rights under the Indenture, respectively, but no such waiver or recession shall extend to any subsequent or other "event of default", or impair any rights consequent thereon.

Supplemental Indentures not Requiring Consent of Bondholders

The Bank and the Trustee may, without the consent of, or notice to, any of the Bondholders, enter into an indenture or indentures supplemental to the Indenture for any one or more of the following purposes:

- (a) To cure any ambiguity or formal defect or omission in the Indenture;
- (b) To grant to or confer upon the Trustee for the benefit of the Bondholders any additional benefits, rights, remedies, powers, or authorities that may lawfully be granted to or conferred upon the Bondholders or the Trustee, or to make any change which, in the opinion of Bond Counsel, does not materially and adversely affect the interest of the owners of Outstanding Bonds and does not require unanimous consent of the Bondholders pursuant to the Indenture;
- (c) To subject to the Indenture additional Revenues, properties, or collateral;
- (d) To modify, amend or supplement the Indenture or any indenture supplemental hereto in such manner as to permit the qualification hereof and thereof under the Trust Indenture Act of 1939 or any similar federal statute hereafter in effect or to permit the qualification of the Bonds for sale under the securities laws of the United States of America or of any of the states of the United States of America, and, if they so determine, to add to the Indenture or any indenture supplemental hereto such other terms, conditions and provisions as may be permitted by said Trust Indenture Act of 1939 or similar federal statute;
- (e) To evidence the appointment of a separate or co-trustee or the succession of a new Trustee hereunder or the succession of a new registrar and/or paying agent.

Supplemental Indentures Requiring Consent of Bondholders

Exclusive of Supplemental Indentures provided for by in the preceding paragraph and subject to the terms and provisions contained below, and not otherwise, the owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding which are affected (exclusive of Bonds held by the Bank) shall have the right, from time to time, anything contained in the Indenture to the contrary notwithstanding, to consent to and approve the execution by the Bank and the Trustee of such other indenture or indentures supplemental hereto as shall be deemed necessary and desirable by the Trustee for the purpose of modifying, altering, amending, adding to, or rescinding, in any particular manner, any of the terms or provisions contained in the Indenture or in any Supplemental Indenture; provided, however, that nothing in this paragraph contained shall permit, or be construed as permitting, without the consent of the owners of all then Outstanding Bonds (a) an extension of the maturity of the principal of or the interest or redemption date on any Bond, or (b) a reduction in the principal amount of any Bond or change in the rate of interest or redemption premium of any Bond, or (c) a privilege or priority of any Bond or Bonds over any other Bond or Bonds, or (d) a reduction in the aggregate principal amount of the Bonds required for consent to such Supplemental Indenture, or (e) the creation of any lien securing any Bonds other than a lien ratably securing all of the Bonds at any time Outstanding, or (f) any modification of the trusts,

powers, rights, obligations, duties, remedies, immunities, and privileges of the Trustee without the written consent of the Trustee.

If at any time the Bank shall request the Trustee to enter into any such Supplemental Indenture for any of the purposes set forth above, the Trustee shall, upon being satisfactorily indemnified with respect to expenses, cause notice of the proposed execution of such Supplemental Indenture to be mailed by registered or certified mail to each owner of a Bond at the address shown on the registration records maintained by the Trustee. Such notice shall briefly set forth the nature of the proposed Supplemental Indenture and shall state that copies thereof are on file at the principal corporate trust office of the Trustee for inspection by all Bondholders. If, within sixty (60) days, or such longer period as shall be prescribed by the Bank, following the mailing of such notice, the owners of not less than fifty-one percent (51%) in aggregate principal amount of the Bonds Outstanding at the time of the execution of any such Supplemental Indenture (exclusive of Bonds held by the Bank) shall have consented to and approved the execution of such Supplemental Indenture as provided in the Indenture, no owner of any Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee or the Bank from executing the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such Supplemental Indenture, the Indenture shall be and be deemed to be modified and amended in accordance therewith.

THE QUALIFIED OBLIGATION

General

The Bank has determined to purchase the Qualified Obligation of the City from the proceeds received upon the issuance of the Bonds. Upon the execution by the City of the Qualified Obligation Purchase Agreement (as defined herein) with the Bank prior to or as of the date of the approval of the sale of the Bonds to the Underwriter, the City will be obligated to sell the Qualified Obligation to the Bank in accordance with the requirements of the Act and subject to the Qualified Obligation Purchase Agreement.

The Bank Act provides that the Qualified Obligation purchased by the Bank, upon delivery to the Bank, must be accompanied by all documentation required by the Board of Directors of the Bank, including an approving opinion of Bond Counsel. The Bank will be prepared to cause the purchase price of the Qualified Obligation to be paid to the City promptly after the receipt of the proceeds of the Bonds by the Bank. However, under the Indenture, any purchase of the Qualified Obligation is subject to the receipt by the Trustee of certain documents and opinions as described in the Indenture.

Application of Qualified Obligation Proceeds

Simultaneously with the delivery of the Bonds by the Trustee, the Qualified Obligation Proceeds will be transferred by the Trustee, as the assignee for the Bank under the Qualified Obligation, to the City to be deposited in the 2020 Improvements Fund created under the Qualified Obligation and used to fund the City Project.

Payments Under the Qualified Obligation

Subject to the provisions of the Municipality Bond Resolution, the City agrees to pay the Qualified Obligation as follows:

(a) The City shall pay to the Trustee for the account of the Bank an amount equal to the aggregate principal amount of the Bonds Outstanding and, as interest on its obligation to pay such amount, an amount equal to interest on the Bonds, such amounts to be due (1) semiannually as to interest, no later than _____ 1 and _____ 1 of each year, commencing _____ 1, 20__, in the amounts and in the manner provided in the Indenture for the payment of interest on the Bonds on such dates and (2) annually as to principal, no later than _____ 1 of each year, commencing _____ 1, 20__, to and including _____ 1, 20__, in an amount equal to the principal scheduled to become due on such Interest Payment Date, all in order that the Bank can cause amounts to be deposited in the General Account of the General Fund under the Indenture for the payment of the principal of, premium, if any, and interest on the Bonds, whether at maturity, upon redemption, upon purchase or otherwise; provided, however, that the obligation of the City to make any such payment under the Qualified Obligation shall be reduced by the amount of any reduction under the Indenture of the amount of the corresponding payment required to be made by the Bank under the Indenture.

(b) The City shall remit to the Trustee for deposit into the General Account of the General Fund under the Indenture (i) all amounts due under the Qualified Obligation and required for the payment of the principal of and the interest due on the Outstanding Bonds, and (ii) the amounts required for the payment of the purchase or Redemption Price of plus accrued interest on Outstanding Bonds being redeemed or purchased for retirement, and in each such case, such amounts shall be applied by the Trustee to such payments.

Additional Charges

The City agrees to pay as additional charges, when due, each and all of the following:

- (a) all Costs of Issuance;
- (b) to or upon the order of the Trustee, upon demand, all fees of the Trustee for services rendered under the Indenture and all fees and charges of the paying agent, registrars, legal counsel, accountants, public agencies, and others incurred in the performance on request of the Trustee of services required under the Indenture for which the Trustee and such other persons are entitled to payment or reimbursement; provided that after payment in full thereof the City may, without creating a default under the Qualified Obligation, contest in good faith the necessity or reasonableness of any such services, fees, or expenses other than the Trustee's fees for ordinary services as set forth in the Indenture, paying agency fees, and any fees or charges of public agencies;
- (c) to the Bank and the Trustee, the Administrative Expenses, and all other reasonable expenses incurred by the Bank and the Trustee in relation to the Project which are not otherwise required to be paid by the City under the terms of the Qualified Obligation and all indemnity payments required to be made under the terms of the Qualified Obligation;

(d) any and all out-of-pocket costs and expenses (including, without limitation, the reasonable fees and expenses of any counsel, accountants, or other professionals) incurred by Trustee or the Bank at any time, in connection with (1) the preparation, negotiation and execution of the Qualified Obligation, the Indenture, the Qualified Obligation, and all other bond documents, any amendment of or modification of the Qualified Obligation, the Indenture, the Qualified Obligation, or the other bond documents (including in connection with any sale, transfer, or attempted sale or transfer of any interest in the Qualified Obligation to a participant or assignee); (2) any litigation, contest, dispute, suit, proceeding or action, whether instituted by Bank, the Trustee, the City or any other person in any way relating to the Project, the Qualified Obligation, the other bond documents, or the City's affairs; (3) any attempt to enforce any rights of the Trustee or the Bank against the City or any other person which may be obligated to Trustee and/or Bank by virtue of the Qualified Obligation, the other bond documents or any other Project documents; and (4) performing any of the obligations relating to or payment of any obligations of the City under the Qualified Obligation in accordance with the terms of the Qualified Obligation or any other bond documents.

City's Obligations Unconditional

The City will not suspend or discontinue any Qualified Obligation Payments or Additional Charges, and will perform and observe all of its other agreements in the Qualified Obligation, and, except as expressly permitted in Municipality Bond Resolution (regarding the City's option of prepayment), will not terminate the Qualified Obligation for any cause, including, but not limited to, the invalidity or unenforceability or lack of due authorization or other infirmity of the Qualified Obligation, or lack of right, power or authority of the Bank to enter into the Qualified Obligation, commercial frustration of purpose, bankruptcy or insolvency of the Bank or the Trustee, change in the tax or other laws or administrative rulings or actions of the United States of America or of the State or any political subdivision thereof, or failure of the Bank to perform and observe any agreement, whether express or implied or any duty, liability or obligation arising out of or connected with the Qualified Obligation, or for any other cause whether similar or dissimilar to the foregoing, any present or future law to the contrary notwithstanding, it being the intention of the parties to the Qualified Obligation that the Qualified Obligation Payments and other amounts payable by the City under the Qualified Obligation shall be paid in full when due without any delay or diminution whatever.

Assignment of Bank's Rights

As security for the payment of the Bonds, the Bank will pledge the amounts payable under the Municipality Bond Resolution and the Qualified Obligation and assign, without recourse or liability, to the Trustee, the Bank's rights under the Municipality Bond Resolution and the Qualified Obligation (except certain rights retained by the Bank). The rights pledged and assigned by the Bank under the Municipality Bond Resolution and the Qualified Obligation will include the right to receive payments under the Municipality Bond Resolution and the Qualified Obligation and the Bank directs the City under the Municipality Bond Resolution and the Qualified Obligation to make said payments directly to the Trustee. In the Municipality Bond Resolution, the City agrees to such assignment and agrees to make payments under the Qualified Obligation directly to the Trustee without defense or setoff by reason of any dispute between the City and the Trustee.

Covenants in Bond Documents

The City will keep and perform all covenants and agreements set forth in the Indenture and each and every other bond document to which it is a party, which covenants are incorporated in the Qualified Obligation by reference as if fully set forth under the Qualified Obligation.

Conduct of Governmental Operations

The City will maintain its existence as a political subdivision and "local governmental unit" within the meaning of the Bank Act organized and validly existing under the Constitution and laws of the State. The City will comply with all applicable laws and regulations of any federal, state, or local governmental authority, except for such laws and regulations, the violation of which would not, in the aggregate, have a material adverse effect on the City's financial condition.

Payment of Indebtedness

The City will pay any indebtedness for which it is liable when due and will not permit any default to occur under any document evidencing or securing any such indebtedness.

Covenant for the Benefit of the Trustee and the Bondholders

The City recognizes the authority of the Bank to assign its interest in and pledge monies receivable under the Qualified Obligation to the Trustee as security for the payment of the principal of and interest and redemption premium, if any, on the Bonds, and the payment of all fees and expenses of the Trustee; and agrees to be bound by, and joins with the Bank in the grant of a security interest to the Trustee in any rights and interest the City may have in sums held in the Funds described in the Indenture pursuant to the terms and conditions of the Indenture, to secure payment of the Bonds. Each of the terms and provisions of the Qualified Obligation is a covenant for the use and benefit of the Trustee and the Bondholders, so long as any thereof shall remain Outstanding; but upon payment in full of the Bonds in accordance with the Indenture and of all fees and charges of the Trustee and paying agent and any amounts owed to the Bond Insurer, all *references* in the Qualified Obligation to the Bonds, the Bondholders and the Trustee shall be ineffective, and neither the Trustee nor the Bondholders shall thereafter have any rights under the Qualified Obligation, save and except those that shall have theretofore vested or that arise from provisions under the Qualified Obligation which survive termination of the Qualified Obligation.

Tax Covenants

In order to maintain the exclusion of interest on the Bonds from gross income of the holders thereof for federal income tax purposes, and for no other purpose, the City covenants in the Qualified Obligation to comply with each applicable requirement of the Code. In furtherance of the covenant contained in the preceding sentence, the City agrees to comply with the Tax Certificate executed by the City on the date of the issuance and delivery of the Bonds, as such Tax Certificate may be amended from time to time.

The City will covenant and agree with the Trustee and the Bondholders that the City will not take any action or omit to take any action, which action or omission, if reasonably expected on the date of initial issuance and delivery of the Bonds, would cause the Bonds to be "private activity bonds" or "arbitrage bonds" within the meaning of Sections 141(a) and 148(a), respectively, of the Code, or any successor provisions. The City will make any and all payments required to be made to the United States Department of the Treasury in connection with the Bonds pursuant to Section 148(f) of the Code.

Upon the authentication and delivery of the Bonds, the City will furnish to the Trustee certificates of an authorized City representative to the effect that, on the basis of the facts, estimates and circumstances in existence on the date of such authentication and delivery, it is not expected that the proceeds of the Bonds will be used in a manner that would cause such Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code and Treasury Regulations thereunder, and in such certificates the City shall set forth such facts and circumstances which may be in brief and summary terms, and shall state that to the best of the knowledge and belief of such authorized City representative, there are no other facts or circumstances that would materially change the expectations expressed in such certificate.

Notwithstanding any other provisions of the Qualified Obligation to the contrary, so long as necessary in order to maintain the exclusion of interest on the Bonds from gross income for of the holders thereof for federal income tax purposes under Section 103(a) of the Code, the covenants contained in the Municipality Bond Resolution shall survive the payment of the Bonds and the interest thereon, including any payment or defeasance thereof pursuant to the Indenture.

Prepayment of the Qualified Obligation and Termination of the Qualified Obligation

(a) Unless an "event of default" has occurred and is continuing under the Qualified Obligation, the City shall have the option to direct the Trustee to call for redemption prior to maturity the Outstanding Bonds, in whole or in part, as provided in the Indenture. The Bonds to be redeemed shall be redeemed at a price equal to their principal amount plus accrued interest as set forth in the Indenture upon not less than thirty (30) days but no more than forty-five (45) days prior written notice. In the event the Bonds are called for redemption in whole or in part under the Indenture, a Basic Payment shall be made by the City in the amount of principal plus accrued interest and all other fees due under the Qualified Obligation to effectuate said redemption.

(b) If, after the City exercises its option to redeem all Bonds, no Bonds remain Outstanding, the Indenture is discharged, and the City has satisfied all of its obligations under the Qualified Obligation and under the Qualified Obligation, the Trustee and the Bank shall execute and deliver to the City and such instruments as the City reasonably determines are necessary to terminate the Qualified Obligation.

(c) The City shall pay to the Trustee at least five days prior to the Discharge Date, an amount equal to the Trustee's and paying agent's fees and expenses under the Indenture, accrued and to accrue until final payment and redemption of the Bonds and all other advances, fees, costs and expenses reasonably incurred and to be incurred on or before the termination date by the Trustee and paying agent under the Indenture and by the Bank under the Qualified Obligation; and

(d) On the termination date, a closing shall be held at the principal office of the Trustee, or any other office mutually agreed upon.

Upon termination of the Qualified Obligation as provided for in the Qualified Obligation, the Bank will cause the Trustee to deliver a release of the Indenture and the estate created by the Qualified Obligation, and all further obligations of the City under the Qualified Obligation, shall thereupon terminate; provided, however, that the City shall also remain obligated to pay or reimburse the Bank and Trustee for the payment of all other fees, costs and expenses unaccounted for in the sum paid in accordance with (c) above and reasonably incurred before or subsequent to such closing in connection with the Bonds. In no event shall the Qualified Obligation terminate unless all amounts due the Bond Insurer have been paid in full.

Direction of Investments

Except during the continuance of an "event of default" in the Qualified Obligation, the City shall have the right during the Term of the Qualified Obligation to direct the Trustee to invest or reinvest all monies held for the credit of the Funds and Accounts established by the Indenture in such securities as are authorized by law for such funds, subject, however, to the further conditions of the Indenture.

Events of Default

Any one or more of the following events is an "event of default" under the Qualified Obligation, and the term "event of default," wherever used in the Qualified Obligation, means any one of the following events, whatever the reason for such default and whether it shall be voluntary or involuntary or be effected by operation of law or pursuant to any judgment, decree or order of any court or any order, rule or regulation of any administrative or governmental body:

(a) if the City shall fail to pay any Qualified Obligation Payments due under the Qualified Obligation;

(b) if the City shall fail to pay any Additional Charges on or before the date that the payment is due and shall continue to be in arrears for 15 days after the due date thereof;

(c) if the City shall fail to observe and perform or shall breach any other covenant, condition or agreement on its part under the Qualified Obligation for a period of 15 days after mailing of a notice to it by the Bank or the Trustee, specifying such default or breach and requesting that it be remedied; and provided that if the failure stated in the notice cannot be corrected within 15 days, the Bank and Trustee will not unreasonably withhold their consent to an extension of such time if corrective action is instituted by the City within said 15 days and is diligently pursued, for an additional thirty (30) days;

(d) if the City shall be dissolved or is no longer a "local governmental unit" within the meaning of the Bank Act;

(e) if any representation or warranty made by the City in the Qualified Obligation, or by an officer or representative of the City in any document or certificate furnished the Trustee or the Bank in connection with the Qualified Obligation or therewith or pursuant to the Qualified Obligation or thereto, shall prove at any time to be, in any material respect, incorrect or misleading as of the date made;

(f) the occurrence of an "event of default" under any other bond document which is not cured within the time period provided therefor, if any; and/or

(g) if there is a declaration or proceeding in Bankruptcy regarding the City.

Remedies

(a) Whenever any "event of default" specified in subsection (a) of the previous section shall have happened and be continuing the Trustee shall declare all the Qualified Obligations Payments payable for the remainder of the term of the Qualified Obligation (an amount equal to that necessary to pay in full the Qualified Obligation and the interest thereon assuming acceleration of the Bonds under the Indenture and to pay all other indebtedness thereunder) to be immediately due and payable whereupon the same shall become immediately due and payable by the City but only if the acceleration of payment of the Bonds has been declared by the Trustee under the Indenture.

(b) Whenever any "event of default" under the Qualified Obligation shall have occurred and be continuing any one or more of the following remedial steps may also be taken to the extent permitted by law:

(1) the Trustee or the Bank may take whatever action at law or in equity may appear necessary or appropriate to collect all sums then due and thereafter to become due, or to enforce performance and observance of any obligation, agreement, covenant, representation or warranty of the City, under the Municipality Bond Resolution and the Qualified Obligation or any related instrument; or to otherwise compensate the Bank, Trustee or Bondholders for any damages on account of such "event of default"; and

(2) the Bank (without the prior consent of the Trustee if the Trustee is not enforcing the Bank's right in a manner to protect the Bank or is otherwise taking action that brings adverse consequences to the Bank) may take whatever action at law or in equity may appear necessary or appropriate to enforce its rights of indemnification under the Municipality Bond Resolution and the Qualified Obligation and to collect all sums then due and thereafter to become due to the Bank. Notwithstanding the foregoing, the Bank is not precluded from exercising any of its rights reserved to it even if the Trustee is exercising the rights of the Bank under the Qualified Obligation.

THE BONDS AS LEGAL INVESTMENTS

The Bonds shall be legal investments in which all public officers and public bodies of this

State, its political subdivisions, all municipalities and municipal subdivisions, all insurance companies and associations, trust companies, savings banks and savings associations, investment companies and other persons carrying on a banking business, all administrators, guardians, executors, trustees and other fiduciaries, and all other persons whatsoever who are now or may hereafter be authorized to invest funds, including capital, in their control or belonging to them. The Bonds are also hereby made securities which may properly and legally be deposited with and received by all public officers and bodies of the State or any agency or political subdivisions of the state and all municipalities and public corporations for any purpose for which the deposit of bonds or other obligations of the State is now or may hereafter be authorized by law.

LITIGATION

There is not now pending or, to the Bank's knowledge, threatened any litigation restraining or enjoining the issuance, sale, execution or delivery of the Bonds or prohibiting the Bank from purchasing the Qualified Obligation of the City with the proceeds of such Bonds or in any way contesting or affecting the validity of the Bonds, any proceedings of the Bank taken with respect to the sale or issuance thereof or the pledge or application of any moneys or security provided for the payment of the Bonds. Neither the creation, organization nor existence of the Bank nor the title of any of the present Directors nor other officers of the Bank to their respective offices is being contested.

There is not now pending or, to the knowledge of the City described in **Appendix A**, threatened any litigation restraining or enjoining the sale, issuance, execution or delivery of the Qualified Obligation or prohibiting the City described in **Appendix A** from delivering the Qualified Obligation to the Bank or in any way contesting or affecting the validity of the Qualified Obligation, any proceedings of the City taken with respect to the sale or issuance thereof or the pledge or application of any moneys or security provided for the payment of the Qualified Obligation.

TAX TREATMENT OF ORIGINAL ISSUE DISCOUNT

The Bonds maturing on _____, 20__ (the "Discount Bonds") are being offered and sold to the public at an original issue discount ("OID") from the amounts payable at maturity thereon. OID is the excess of the stated redemption price of a bond at maturity (the face amount) over the "issue price" of such bond. The issue price is the initial offering price to the public (other than to bond houses, brokers or similar persons acting in the capacity of underwriters or wholesalers) at which a substantial amount of bonds of the same maturity are sold pursuant to that initial offering. For federal income tax purposes, OID on a bond will accrue over the term of the bond, and for the Discount Bonds, the amount of accretion will be based on a single rate of interest, compounded semiannually (the "yield to maturity"). The amount of OID that accrues to an owner of a Discount Bond during any accrual period generally equals (i) the issue price of such Discount Bond plus the amount of OID accrued in all prior accrual periods, multiplied by (ii) the yield to maturity of such Discount Bond (determined on the basis of compounding at the close of each accrual period and properly adjusted for the length of the accrual period), minus (iii) any interest payable on such Discount Bond during such accrual period. The amount of OID so accrued in a particular accrual period will be considered to be received ratably on each day of

the accrual period, will be excludable from gross income for federal income tax purposes, and will increase the owner's tax basis in such Discount Bond.

Holders of Discount Bonds should consult their own tax advisors as to the treatment of OID and the tax consequences of the purchase of such Discount Bonds other than at the issue price during the initial public offering and as to the treatment of OID for state tax purposes.

TAX TREATMENT OF ORIGINAL ISSUE PREMIUM

The Bonds maturing on _____, 20__ (the "Premium Bonds") have an issue price that is greater than the amount payable at maturity of such Premium Bonds. A purchaser of a Premium Bond must amortize any premium over such Premium Bond's term using constant yield principles, based on the Premium Bond's yield to maturity. As premium is amortized, the purchaser's basis in such Premium Bond and the amount of tax-exempt interest received will be reduced by the amount of amortizable premium properly allocable to such purchaser. This will result in an increase in the gain (or decrease in the loss) to be recognized for federal income tax purposes on sale or disposition of such Premium Bond prior to its maturity. Even though the purchaser's basis is reduced, no federal income tax deduction is allowed. Purchasers of any Premium Bond, whether at the time of initial issuance or subsequent thereto, should consult their tax advisors with respect to the determination and treatment of premium for federal income tax purposes, and with respect to state and local tax consequences of owning such Premium Bonds.

TAX MATTERS

In the opinion of Bond Counsel, interest on the Bonds is excludable from gross income for federal income tax purposes, pursuant to Section 103 of the Code. The opinion of Bond Counsel, is based on certain certifications, covenants, and representations of the Bank and the City (collectively, "Tax Covenants") and is conditioned on continuing compliance therewith.

The Code imposes certain requirements which must be met subsequent to the issuance of the Bonds as a condition to the excludability from gross income of interest on the Bonds for federal tax purposes. Non-compliance with such requirements may cause interest on the Bonds to be includable in gross income for federal income tax purposes retroactive to its date of issue irrespective of the date on which such noncompliance occurs. Should the Bonds bear interest that is not excludable from gross income for federal income tax purposes, the market value of the Bonds would be materially and adversely affected. The Tax Covenants include covenants that (i) the Bank and the City will not take or fail to take any action with respect to the Bonds if such action or omission would result in the loss of the exclusion from gross income for federal income tax purposes of interest on the Bonds, under Section 103 of the Code, and neither the Bank nor the City will act in any other manner which would adversely affect such exclusion; (ii) the Bank and the City will not make any investment or do any other act or thing during the period that the Bonds are outstanding which would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code; and (iii) if required by the Code, the Bank and the City will rebate any necessary amounts to the United States of America. It is not an event of default under the Indenture if interest on the Bonds is not excludable from gross income for federal tax purposes or

otherwise pursuant to any provision of the Code, which is not in effect on the date of issuance of the Bonds.

The interest on the Bonds is not a specific preference item for purposes of the federal individual or corporate alternative minimum taxes. However, interest on the Bonds is included in adjusted current earnings in calculating alternative minimum tax imposed on certain corporations.

Although Bond Counsel has rendered an opinion that interest on the Bonds is excludable from federal gross income and that the Bonds are exempt from State income tax, the accrual or receipt of interest on the Bonds may otherwise affect a bondholder's federal income tax or State tax liability. The nature and extent of these other tax consequences will depend upon the bondholder's particular tax status and a bondholder's other items of income or deduction. Taxpayers who may be affected by such other tax consequences include, without limitation, financial institutions, certain insurance companies, S corporations, certain foreign corporations, individual recipients of Social Security or railroad retirement benefits and taxpayers who may be deemed to have incurred (or continued) indebtedness to purchase or carry the Bonds. Bond Counsel expresses no opinion regarding any other such federal or state tax consequences. Prospective purchasers of the Bonds should consult their own tax advisors with regard to the other tax consequences of owning the Bonds.

In the opinion of Bond Counsel interest on the Bonds is exempt from income taxation in the State under existing laws, regulations, rulings and judicial decisions. This opinion relates only to the exemption of interest on the Bonds for State income tax purposes.

Certain current and other future legislative proposals, if enacted into law, clarification of the Code or court decisions may cause interest on the Bonds to be subject, directly or indirectly and retroactively, to federal income taxation or to be subject to or exempted from the state income taxation, or otherwise prevent Holders from realizing the full current benefit of the tax status of such interest. The introduction or enactment of any such current or future legislative proposals, clarification of the Code or court decisions may also affect the market price for, or marketability of, the Bonds. Prospective purchasers of the Bonds should consult their own tax advisors regarding any pending or proposed federal or state tax legislation, regulations or litigation, as to which Bond Counsel expresses no opinion.

LEGAL MATTERS

The Underwriter of the Bonds shall receive the opinion of Bond Counsel to the effect that, based upon their participation in the preparation of the Official Statement, no facts have come to their attention which would lead them to believe that the Official Statement (except for financial statements and other financial and statistical data contained therein, as to which they will express no opinion or belief) contains any untrue statement of a material fact or omits to state any material fact necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading.

Certain legal matters incident to the authorization and issuance of the Bonds by the Bank are subject to the approval of Bond Counsel whose approving opinion will be delivered concurrently with the delivery of Bonds, including the information pertaining to the Bonds under the captions "Litigation", "Tax Matters", "Legal Matters", And "Continuing Disclosure". Certain legal matters will be passed upon for the Bank by its counsel, Balch & Bingham LLP, Jackson, Mississippi, and for the City by its counsel, Hugh D. Keating, Esq., Dukes, Dukes, Keating, Faneca, P.A., Gulfport, Mississippi.

Bond Counsel for the Bank is also serving as Bond Counsel to the City in connection with the execution and delivery of the Qualified Obligation.

The remedies available to the Trustee, to the Bank, or to the owners of the Bonds upon an Event of Default under the Indenture or under the terms of the Qualified Obligation purchased by the Bank are in many respects dependent upon judicial actions which are often subject to discretion and delay. Under existing constitutional and statutory law and judicial decisions, including specifically the Bankruptcy Code, the remedies provided in the Indenture and under the Qualified Obligation may not be readily available or may be limited. The various legal opinions to be delivered concurrently with the delivery of the Bonds will be qualified as to the enforceability of the various legal instruments by limitations imposed by bankruptcy, reorganization, insolvency or other similar laws affecting the rights of creditors generally (regardless of whether such enforceability is considered in a proceeding in equity or in law), by general principles of equity (regardless of whether such proceeding is considered in a proceeding in equity or at law) and by the valid exercise of the constitutional powers of the State and the United States of America.

RATINGS

Standard & Poor's Ratings Services, a Standard & Poor's Financial Services LLC business ("S&P"), has assigned an insured rating of "____" (____) to the Bonds with the understanding that upon delivery of the Bonds, a municipal bond insurance policy guaranteeing the timely payment of principal of and interest on the Bonds will be issued by _____. Explanations of such ratings may be obtained from S&P, 55 Water Street, New York, New York 10041. This rating reflects only the view of S&P and the City makes no representation as to the appropriateness of this rating. There is no assurance that such ratings will continue for any given period of time or that it will not be revised or withdrawn entirely by S&P, if in the judgment of S&P, circumstances so warrant. Any such revisions or withdrawal of the rating may have an adverse effect on the market price of the Bonds.

Moody's Investors Service, Inc., a Delaware corporation ("Moody's") has assigned an underlying rating of "____" to the Bonds. This rating reflects only the view of such organization, and an explanation of the significance of the rating may be obtained only from said rating agency. The rating may be changed, suspended or withdrawn as a result of changes in, or unavailability of, information. Any downward revision, suspension or withdrawal of such rating may have an adverse effect on the market price of the Bonds.

[insert further Ratings information here]

BOND INSURANCE

[insert Bond Insurance information here]

CONTINUING DISCLOSURE

On November 10, 1994, the Securities and Exchange Commission (the "Commission") amended Rule 15c2-12 (the "Rule") which was originally adopted by the Commission in 1989 under the Securities Exchange Act of 1934, and set forth certain disclosure requirements relating to a primary offering of municipal securities. The amendments to the Rule, which were effective beginning July 3, 1995, add to the existing disclosure obligations relating to municipal securities by requiring that, prior to purchasing or selling municipal securities, brokers, dealers, and municipal securities dealers must reasonably determine that the issuer of such municipal securities, together with any other "obligated persons," within the meaning of the Rule, have entered into an undertaking for the benefit of bondholders to make certain information available to bondholders on a continuing basis. The City is an "obligated person" with respect to the Bonds within the meaning of the Rule.

The City has entered into a Continuing Disclosure Agreement for the benefit of holders of the Bonds wherein the City has agreed to provide annually certain financial information and operating data relating to the City (the "Annual Reports"), and to provide notices through the Electronic Municipal Market Access ("EMMA") system established by the Municipal Securities Rulemaking Board (the "MSRB") (or such other system as may be subsequently authorized by the MSRB). The Annual Reports and notices of material events will be filed by the City through the EMMA system (or such other system as may be subsequently authorized by the MSRB). The specific nature of the information to be contained in the Annual Reports or the notices of material events and the other provisions of the Continuing Disclosure Agreement are set forth in **Appendix E**. A failure by the City to comply with the Continuing Disclosure Agreement must be reported in accordance with the Rule promulgated by the Securities and Exchange Commission of the United States of America and must be considered by any broker, dealer, or municipal securities dealer before recommending the purchase or sale of the Bonds in the secondary market. Consequently, such a failure may adversely affect the transferability and liquidity of the Bonds and their market price.

The City's intention is to file the information required under the continuing disclosure undertaking for the Bonds in a complete and timely manner. The City has hired an independent agent to monitor compliance throughout the term of the Bonds.

There have been some instances in the previous five years in which the Municipality has failed to comply with previous written undertakings of the Municipality for the Series 2005 Bonds, the Series 2012 Bonds, the Series 2014 Bonds, the Series 2015 Bonds, and the Series 2017 Bonds. In the previous five years, the Municipality has filed late its audited financial statements. Certain undertakings required unaudited financial statements to be filed when audited financial statements were not available and in no instance were unaudited financial statement filed. In the previous five years, the Municipality did not file all required notices of failure to timely file the audited financial statements. In one of the previous five years, the Municipality filed the Annual Report containing

certain operating data and debt information two days late. In one of the previous five years, the Municipality filed its annual budget late. In some years, the Municipality failed to file its Annual Report containing certain operating data and debt information under all of the applicable CUSIPs. In some instances, the Annual Report containing certain operating data and debt information did not include all of the tables and operating information required by certain undertakings.

Under some of the older continuing disclosure agreements, it is unclear what annual information is required to be updated annually. Submission deadlines are not consistent across the prior undertakings. Some submission deadlines have proved to be unrealistic given the time required to for outside accountants to complete the audit of the Municipality's audited financial statements. To facilitate compliance, as new continuing disclosure agreements are entered into and the obligations under prior continuing disclosure agreements terminate, the Municipality's goal is to make the information required to be filed uniform and limited to information that is actually meaningful to bondholders, and to make the submission deadlines uniform.

MUNICIPAL ADVISOR

The City has retained the firm of Municipal Advisors of Mississippi, Inc., Gulfport, Mississippi, as independent registered municipal advisor (the "Municipal Advisor") to the City in connection with the issuance of the Bonds. In such capacity the Municipal Advisor has provided recommendations and other financial guidance to the City with respect to the preparation of documents, the preparation for the sale of the Bonds at the time of the sale, market conditions, and other factors related to the sale of the Bonds.

UNDERWRITING

The Bonds have been sold by negotiated sale to Raymond James & Associates, Inc. Memphis, Tennessee (the "Underwriter"), and the Underwriter has agreed, subject to certain conditions set forth in the Bank Bonds Purchase Agreement among the Underwriter, the Bank, and the City, to purchase all of the Bonds from the Bank at a purchase price of \$_____ (representing the par amount of the Bonds of \$_____, plus a net original issue premium of \$_____, and less an underwriter's discount of \$_____). No assurance can be given that any trading market will develop for the Bonds after their initial sale to said Underwriter. The City has no control over the prices at which the Bonds will initially be reoffered to the public.

VALIDATION

Prior to issuance, the Bonds and the Qualified Obligation will be validated before the Chancery Courts of the Harrison County, Mississippi, and Hinds County, Mississippi, as provided by Sections 31-13-1 *et seq.*, Mississippi Code of 1972, as amended.

MISCELLANEOUS

The Bank's offices are located at 735 Riverside Drive, Suite 300, Jackson, Mississippi 39202, telephone (601) 355-6232.

All quotations from, and summaries and explanations of, the Act, the Indenture and the

Qualified Obligation contained in this Official Statement do not purport to be complete, and reference is made to each such document or instrument for full and complete statements of its provisions. The attached appendices are an integral part of this Official Statement and must be read together with all of the foregoing statements. Copies in reasonable quantity of the Act, the Indenture, the Qualified Obligation, and the supplemental materials furnished to the Bank by the City may be obtained upon written request to the Bank.

Neither any advertisement of the Bonds nor this Official Statement is to be construed as constituting an agreement with the purchasers of the Bonds. So far as any statements are made in this Official Statement involving matters of opinion, whether or not expressly so stated, they are intended merely as such and not as representations of fact.

This Official Statement has been duly approved, executed, and delivered by the Bank. The Bank will provide copies of this Official Statement to be distributed to the purchasers of the Bonds.

Mississippi Development Bank

E.F. Mitcham, Executive Director

Appendix A

Economic and Demographic Information Concerning the City

Appendix B

Financial Information of the City, including Audited Financial Statements for the Fiscal Year Ended September 30, 2019, the Budget for the Fiscal Year Ended September 30, 2020, and the Budget for the Fiscal Year Ending September 30, 2021

Appendix C

Form of Bond Counsel Opinion

_____, 2020

Re: \$_____ Mississippi Development Bank Special Obligation Bonds, Series 2020
(Gulfport, Mississippi, General Obligation Public Improvement Project)

Ladies and Gentlemen:

We have acted as Bond Counsel in connection with the issuance by the Mississippi Development Bank (the "Issuer" or the "Bank") of its Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), dated and issued _____, 2020 (the "Bonds"), pursuant to an Indenture of Trust (the "Indenture"), dated as of _____, 2020, by and between Issuer and _____, _____, _____, as Trustee (the "Trustee").

The Bonds are being issued for the principal purpose of providing funds to the City of Gulfport, Mississippi (the "City"), to finance certain public improvements in the City. We have examined the law and a certified transcript of proceedings of the Issuer relative to the authorization, issuance, sale, validation, and delivery of the Bonds, and such other papers as we deem necessary to render this opinion, including the tax covenants and representations of the Issuer made in the resolution of the Board of Directors of the Issuer on _____, 2020 (the "Bank Bond Resolution"), authorization, issuance, and sale of the Bonds, the tax covenants and representations of the City made in the resolution adopted by the Mayor and City Council of the City on _____, 2020 (the "Municipality Bond Resolution") for the authorization, issuance, and sale of the City's General Obligation Public Improvement Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project) (the "Qualified Obligation"), dated and issued _____, 2020, and certain certificates regarding the tax covenants and representations of the City and the Issuer (collectively, the "Tax Representations and Covenants").

We have relied upon the certified transcript of proceedings and other certificates of public officials, including the Tax Representations and Covenants, and have not undertaken to verify any facts by independent investigation.

Capitalized terms not defined herein shall have the definitions set forth in the Indenture, in the Bank Bond Resolution, and in the Municipality Bond Resolution.

Based upon our examination, we are of the opinion, as of the date hereof, as follows:

1. The Bonds are the valid and binding limited obligations of the Issuer enforceable in accordance with the terms thereof. The Bonds are payable from and secured only by the certain payments and funds to be received by the Issuer and the Trustee and pledged to the Bonds under the Indenture.

2. The Indenture is a valid and binding agreement of the Issuer enforceable in accordance with its terms. The Indenture creates the valid pledge which it purports to create of the Funds and Accounts and the payments due on the Qualified Obligation, including the

investments thereof, subject to the application thereof to the purposes and on the conditions permitted by the Indenture.

3. Under statutes, decisions, regulations, and rulings existing on this date, interest on the Bonds is exempt from income taxation in the State of Mississippi. This opinion relates only to the tax exemption of interest on the Bonds from State income tax.

4. Under federal statutes, decisions, regulations, and rulings existing on this date, (a) interest on the Bonds is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended and in effect on this date (the "Code") and (b) the Bonds are not "specified private activity bonds" and interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations, although we observe that it is included in adjusted current earnings in calculating corporate alternative minimum taxable income for certain taxable. The opinions set forth in the immediately preceding sentence are subject to the condition that the City comply with all requirements of the Code, compliance with which subsequent to the issuance of the Bonds is necessary in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. The City has covenanted to comply with each such requirement. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal income tax purposes to be retroactive to the date of issuance of the Bonds.

5. To the best of our knowledge, the information contained in the Official Statement under the captions "Introduction," "Security and Sources of Payment for the Bonds," "Description of the Bonds," "Application of the Proceeds of the Bonds," "Indenture," "Qualified Obligation," "Tax Matters," "Legal Matters," "Continuing Disclosure," and "Miscellaneous", insofar as such information purports to summarize certain provisions of the bond documents, presents a fair and accurate summary of such provisions to the best of our knowledge, the information under the aforesaid captions also does not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading in any material respect.

It is to be understood that the rights of the owners of the Bonds and the enforceability of the Bonds and the Indenture may be subject to bankruptcy, insolvency, reorganization, moratorium, and other similar laws affecting creditors' rights heretofore or hereafter enacted and that their enforcement may be subject to the exercise of judicial discretion in accordance with general principles of equity.

Very truly yours,

JONES WALKER LLP

Appendix D

Definitions

Accounts

"Accounts" shall mean the accounts created pursuant to the Indenture.

Act

"Act" shall mean the Bank Act and the Municipal Improvements Act.

Authorized Officer of the Bank

"Authorized Officer" shall mean the President, Vice President, Executive Director, Secretary of the Bank, or such other person or persons who are duly authorized to act on behalf of the Bank.

Authorized Officer of the City

"Authorized Officer" shall mean the Mayor, President of the Governing Body of the City, the City Clerk, or such other person or persons who are duly authorized to act on behalf of the Bank.

Authorized Purposes

"Authorized Purpose" shall mean erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; Establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass

transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years.

Bank

"Bank" shall mean the Mississippi Development Bank, a public body corporate and politic of the State, exercising essential public functions and organized under the provisions of the Bank Act.

Bank Act

"Bank Act" shall mean Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended.

Bonds

"Bonds" shall mean the \$50,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), dated and issued _____, 2020, and any Refunding Bonds issued pursuant to the Indenture.

Bond Counsel

"Bond Counsel" means an attorney or firm of attorneys approved by the City and the Bank which are nationally recognized in the area of municipal law and matters relating to the exclusion of interest on state and local government bonds from gross income under federal tax law. Jones Walker LLP, Jackson, Mississippi, is serving as Bond Counsel in connection with the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bonds.

Bondholder

"Bondholder", "Holder" or "holder of Bonds" or "owner of Bonds" or any similar term shall mean the Registered Owner of any Bond in whose name a Bond is registered in the Bond Register.

Bond Insurance Policy

"Bond Insurance Policy" shall mean the municipal bond insurance policy issued by the Bond Insurer, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

Bond Insurer

"Bond Insurer" shall mean _____, _____, _____, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

Bond Issuance Expense Account

"Bond Issuance Expense Account" shall mean the account by that name created by the Indenture.

Bond Register

"Bond Register" shall mean the registration records of the Bank kept by the Trustee to evidence the registration and transfer of the Bonds.

Business Day

"Business Day" means any day other than (a) a Saturday, (b) a Sunday, (c) any other day on which banking institutions in New York, New York, or Jackson, Mississippi, are authorized or required not to be open for the transaction of regular banking business, (d) any day the City Hall in the City, is closed, or (e) a day on which the New York Stock Exchange is closed.

Capitalized Interest Account

"Capitalized Interest Account" shall mean the account by that name created by the Indenture.

City

"City" shall mean the City of Gulfport, Mississippi.

Closing Date

"Closing Date" shall mean, in connection with the Bonds, the date on which the Bonds are delivered by the Bank to, and paid for by, the Underwriter.

Code

"Code" or "Internal Revenue Code" shall mean the Internal Revenue Code of 1986, as amended, and all applicable Treasury Regulations promulgated thereunder.

Costs of Issuance

"Costs of Issuance" shall mean any and all costs and expenses relating to the issuance, sale and delivery of the Bonds, and the execution and delivery of the Qualified Obligation, the Indenture and the Qualified Obligation, including, but not limited to, all fees and expenses of legal counsel, financial consultants, feasibility consultants and accountants, the initial fees and expenses of the Trustee, any fee to be paid to the Bank, bond or reserve fund insurance premiums, credit enhancements or liquidity facility fees, the preparation and printing of this Qualified Obligation, the Qualified Obligation, the Indenture, any preliminary official statement and final official statement, the Bonds, and all other related closing documents, and all other expenses relating to the authorization,

issuance, sale, validation, and delivery of the Bonds required to be paid from the proceeds of the Bonds.

Counsel

"Counsel" shall mean an attorney duly admitted to practice law before the highest court of any state and approved by the Bank and the Trustee.

Default

"Default" shall mean an event or condition the occurrence of which, with the lapse of time or the giving of notice or both, would become an Event of Default under the Indenture.

Event of Default

"Event of Default" shall mean any occurrence or event specified in the Indenture.

Funds

"Funds" shall mean the funds created pursuant to the Indenture (other than the Rebate Fund).

General Account

"General Account" shall mean the account by that name created by the Indenture.

General Fund

"General Fund" shall mean the fund by that name created by the Indenture.

Governmental Obligations

"Governmental Obligations" shall mean to the extent permitted by State law (a) direct obligations of the United States of America; (b) obligations guaranteed as to principal and interest by the United States of America or any federal agency whose obligations are backed by the full faith and credit of the United States of America, including but not limited to: U. S. Treasury obligations, Farmers Home Administration (or the successor thereto), General Services Administration, Guaranteed Title XI financing, Government National Mortgage Association (GNMA); and (c) obligations of any state of the United States of America or any political subdivision thereof, the full payment of principal of, premium, if any, and interest on which (i) is fully and unconditionally guaranteed or insured by the United States of America, or (ii) is provided for by an irrevocable deposit of the securities described in clause (i) to the extent such investments are permitted by State law.

All Government Obligations must provide for the timely payment of principal and interest and cannot be callable or prepayable prior to maturity or earlier redemption of the Bonds

(excluding securities that do not have a fixed par value and/or whose terms do not promise a fixed dollar amount at maturity or call date).

Indenture

"Indenture" shall mean this Indenture of Trust, and all supplements and amendments hereto entered into by and between the Bank and the Trustee, dated as of _____, 2020.

Interest Payment Date

"Interest Payment Date" shall mean any date on which interest is payable on the Bonds, and for the Bonds, _____ 1 and _____ 1, commencing _____ 1, 20__.

Investment Securities

"Investment Securities" means any of the following to the extent such investments are permitted by State law: (a) obligations of the State, any municipality of the State or the United States of America rated at least "A" by S&P or Moody's; (b) obligations the principal and interest of which are fully guaranteed by the State or the United States of America; (c) obligations of any corporation wholly owned by the United States of America; (d) obligations of any corporation sponsored by the United States of America which are or may become eligible as collateral for advances to member banks as determined by the Board of Governors of the Federal Reserve System; (e) obligations of insurance firms or other corporations whose investments are rated "AA" or better by recognized rating companies; (f) certificates of deposit or time deposits of qualified depositories of the State as approved by the State Depository Commission, secured in such manner, if any, as the Bank shall determine; (g) contracts for the purchase and sale of obligations of the type specified in items (a) through (e) above; (h) repurchase agreements secured by obligations specified in items (a) through (e) above; or (i) money market funds, rated "AAm" or "AAM-G" or better by S&P, the assets of which are required to be invested in obligations specified in items (a) through (f) above.

General Account

"General Account" shall mean the account by that name created by the Indenture.

Local Governmental Units

"Local Governmental Units", as defined in the Bank Act, shall mean (a) any county, municipality, utility district, regional solid waste authority, county cooperative service district, or political subdivision of the State, (b) the State or any agency thereof, (c) the institutions of higher learning of the State, (d) any education building corporation established for institutions of higher learning of the State, or (e) any other governmental unit created under State law, such as the City.

Moody's

"Moody's" shall mean Moody's Investors Service, Inc., a Delaware corporation, its successors and assigns and, if dissolved or liquidated or if it no longer performs the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized

securities rating agency designated by the City (with the approval of the Bank) by written notice to the Trustee.

Municipal Improvements Act

"Municipal Improvements Act" shall mean Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended.

Municipality Bond Resolution

"Municipality Bond Resolution" shall mean the resolution of the Mayor and City Council of the City adopted on _____, 2020, in connection with the Bonds and Qualified Obligation.

Notice Address

"Notice Address" shall mean, with respect to the City, the City's address given in connection with the execution and delivery of the Qualified Obligation to the Bank, and, with respect to the Bank, the Trustee and the Underwriter:

Bank: Mississippi Development Bank
723 Riverside Drive, Suite 300
Jackson, Mississippi 39202
Attention: Executive Director

Trustee: _____

Attention: _____

Underwriter: Raymond James & Associates, Inc.
50 North Front Street, 16th Floor
Memphis, Tennessee 38103
Attention: Managing Director, Public Finance

Opinion of Bond Counsel

"Opinion of Bond Counsel" shall mean an opinion by a nationally recognized firm experienced in matters relating to the tax exemption for interest payable on obligations of states and their instrumentalities and political subdivisions under federal law, and which is acceptable to the Bank and the Trustee.

Opinion of Counsel

"Opinion of Counsel" shall mean a written opinion of Counsel addressed to the Trustee, for the benefit of the owners of the Bonds, who may (except as otherwise expressly provided in this Indenture) be Counsel to the Bank or Counsel to the owners of the Bonds and who is acceptable to the Trustee.

Outstanding

"Outstanding" or "Bonds Outstanding" shall mean all Bonds which have been authenticated and delivered by the Trustee under this Indenture, including Bonds held by the Bank, except:

- (a) Bonds canceled after purchase in the open market or because of payment at or redemption prior to maturity;
- (b) Bonds deemed paid under the Indenture; and
- (c) Bonds in lieu of which other Bonds have been authenticated under the Indenture.

Project

"Project" means providing funds (a) to finance the costs of the Authorized Purpose and (b) for related purposes, including, without limitation, paying the costs of the authorization, issuance, sale, validation, and delivery for the Qualified Obligation and the Bonds.

Program

"Program" means the Bank's program for purchasing securities of or making loans to "local governmental units" pursuant to the Act, including the Bank's purchase of the Qualified Obligation.

Program Expenses

"Program Expenses" means all of the fees and expenses of the Trustee relating to the Bonds or Qualified Obligation and costs of determining the amount rebatable, if any, to the United States of America, all to the extent properly allocable to the Program and approved in writing by the Bank.

Project

"Project" means providing funds (a) to finance the costs of the Authorized Purpose and (b) for related purposes, including, without limitation, paying the costs of the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bonds.

Purchase Account

"Purchase Account" means the account by that name created by the Indenture.

Qualified Obligation

"Qualified Obligation" shall mean the General Obligation Public Improvement Bond, Series, 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), of the City, issued pursuant to the Act.

Qualified Obligation Payment

"Qualified Obligation Payment" shall mean the amounts paid or required to be paid, from time to time, for principal of, premium, if any, and interest on a the Qualified Obligation held by the Trustee pursuant to the Indenture.

Qualified Obligation Purchase Agreement

"Qualified Obligation Purchase Agreement" means that certain Qualified Obligation Purchase Agreement, dated _____, 20__, by and between the City and the Bank in connection with the issuance and sale of the Qualified Obligation.

Rebate Fund

"Rebate Fund" shall mean the fund by that name created by the Indenture.

Record Date

"Record Date" shall mean, with respect to any Interest Payment Date, the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date.

Redemption Account

"Redemption Account" shall mean the account by that name created by the Indenture.

Redemption Price

"Redemption Price" shall mean, with respect to any Bond, the principal amount thereof, plus the applicable premium, if any, payable upon redemption prior to maturity.

Refunding Bonds

"Refunding Bonds" shall mean Bonds issued pursuant to the Indenture and any Supplemental Indenture.

Registered Owner

"Registered Owner" shall mean the person or persons in whose name any Bond shall be registered on the Bond Register.

Revenues

"Revenues" shall mean the Funds and Accounts and all income, revenues and profits of the Funds and Accounts referred to in the granting clauses hereof including, without limitation, all Qualified Obligation Payments, and any additional amount paid to the Trustee under the Qualified Obligation.

S&P

"S&P" shall mean Standard & Poor's Credit Market Services, a division of The McGraw Hill Companies, Inc., a New York corporation, its successors and assigns and, if dissolved or liquidated or if it no longer performs the functions of a securities rating agency, "S&P" shall be deemed to refer to any other nationally recognized securities rating agency designated by the City (with the approval of the Bank) by written notice to the Trustee.

Security Documents

"Security Documents" shall mean this Indenture, the Qualified Obligation, and the Bonds.

State

"State" shall mean the State of Mississippi.

Supplemental Indenture

"Supplemental Indenture" shall mean an indenture supplemental to or amendatory of this Indenture, executed by the Bank and the Trustee in accordance with the Indenture.

Treasury Regulations

"Treasury Regulations" shall mean all proposed, temporary or permanent federal income tax regulations then in effect and applicable.

Trust Estate

"Trust Estate" shall mean the property, rights, and amounts pledged and assigned to the Trustee pursuant to the Indenture.

Appendix E

Form of Continuing Disclosure Agreement

CONTINUING DISCLOSURE AGREEMENT

This Continuing Disclosure Agreement (this “Agreement”) is dated as of _____, 20__, by the City of Gulfport, Mississippi (the “City”), in connection with the issuance of the \$_____ Mississippi Development Bank Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), dated and issued _____, 20__ (the “Bonds”). The Bonds are being issued pursuant to an Indenture of Trust (the “Indenture”) dated as of _____, 20__, between the Mississippi Development Bank (the “Bank” or the “Issuer”) and _____, _____, _____, as Trustee (the “Trustee”). The proceeds of the Bonds will be used by the Bank to purchase the General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), of the City, dated and issued _____, 20__ (the “Qualified Obligation”), for the purpose of various public infrastructure improvements in the City.

The City covenants and agrees as follows:

SECTION 1. Purpose of the Agreement. This Agreement is being executed and delivered by the City for the benefit of the Bondholders and Beneficial Owners and in order to assist the Underwriter in complying with S.E.C. Rule 15c2-12(b)(5).

SECTION 2. Definitions. In addition to the definitions set forth in the Indenture which apply to any capitalized term used in this Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” means any Annual Report provided by the City pursuant to, and as described in, Sections 3 and 4 of this Agreement.

“Beneficial Owner” means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries) or (b) is treated as the owner of any Bonds for federal income tax purposes.

“Dissemination Agent” means a banking institution or other person or entity appointed by resolution of the City as the Dissemination Agent hereunder, or any successor Dissemination Agent designated in writing by the City and which has provided the City a written acceptance of such designation.

“EMMA” means MSRB’s Electronic Municipal Market Access system on the MSRB Website.

“Listed Event” means any of the events listed in Section 5 of this Agreement.

“MSRB” means the Municipal Securities Rulemaking Board established under the 1933 Securities Act, as amended, or any successor thereto.

“MSRB Website” means www.emma.msrb.org.

“National Repository” means (a) MSRB’s EMMA, and (b) in the future, any successor repository or repositories prescribed by the SEC for the purpose of serving as repository under the Rule.

“Official Statement” means the Official Statement dated _____, 20__, pertaining to the Bonds.

“Repository” means each National Repository and the State Repository.

“Required Electronic Format” means the electronic format then prescribed by the SEC or the MSRB pursuant to the Rule.

“Rule” means Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

“State” means the State of Mississippi.

“State Repository” means any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Agreement, there is no State Repository.

“Submission Date” means the date on which the Annual Report is submitted to the Repositories pursuant to Section 3 of this Agreement, which shall be a date not later than twelve (12) months after the end of the City's fiscal year (presently September 30), commencing with the report for the 2020 fiscal year.

“Underwriter” means Raymond James & Associates, Inc., Memphis, Tennessee, the underwriter for the Bonds.

SECTION 3. Provision of Annual Reports.

(a) The City shall, or shall cause the Dissemination Agent to, not later than the Submission Date, provide to each Repository an Annual Report which is consistent with the requirements of Section 4 of this Agreement. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Agreement; provided that the audited financial statements of the City may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the City's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5.

(b) Not later than fifteen (15) Business Days prior to the Submission Date, the City shall provide the Annual Report to the Dissemination Agent (if other than the City). If the City is unable to provide to the Repositories an Annual Report by the Submission Date, the City shall send a notice to each Repository or the Municipal Securities Rulemaking Board and the State Repository, if any, in substantially the form attached as “**EXHIBIT A.**”

(c) The Dissemination Agent shall:

(1) determine each year prior to the Submission Date the name and address of each National Repository and the State Repository, if any; and

(2) if the Dissemination Agent is other than the City, file a report with the City certifying that the Annual Report has been provided pursuant to this Agreement, stating the date it was provided and listing all the Repositories to which it was provided.

SECTION 4. Content of Annual Reports. The City's Annual Report shall contain or include by reference (a) financial information of the type included in the subsections of the Official Statement entitled "Assessed Valuation," "Tax Levy Per \$1,000 Valuation," "Outstanding General Obligation Bonded Debt," and "Ad Valorem Tax Collections" and (b) the audited financial statements of the City for the prior fiscal year, prepared in accordance with generally accepted accounting principles as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board; provided that the audited financial statements of the City may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the City or related public entities, which have been submitted to each of the Repositories or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The City shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events. The City shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, in a timely manner not in excess of ten (10) business days after the occurrence thereof:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution or sale of property securing repayment of the securities, if material;
- (11) rating changes;

- (12) bankruptcy, insolvency, receivership or similar event of the City;
- (13) consummation of a merger, consolidation, or acquisition involving the City, the sale of all or substantially all of the assets of the City other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms;
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) incurrence of a Financial Obligation (as defined herein and in the Rule) of the City, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the City, any of which may affect security holders, if material; and
- (16) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the City, any of which reflect financial difficulties.

The events listed above are quoted from the Rule and some may not be applicable to the City or the Bonds.

SECTION 6. Termination of Reporting Obligation. The City's obligations under this Agreement shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the City shall give notice of such termination in the manner as for a Listed Event under Section 5.

SECTION 7. Dissemination Agent. The City may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the City pursuant to this Agreement. From the date hereof until such time (if any) that the City appoints a Dissemination Agent, or if a Dissemination Agent appointed by the City resigns or is discharged and the City does not appoint a successor Dissemination Agent, the City, acting through the City Clerk of the City, shall carry out the duties of the Dissemination Agent under this Agreement.

SECTION 8. Amendment; Waiver. Notwithstanding any other provision of this Agreement, the City may amend this Agreement and any provision of this Agreement may be waived, only if (1) the amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in identity, nature, or status of the City, (2) the agreement, as amended, would have complied with the Rule at the date of sale of the Bonds, taking into account any amendments or interpretations of the Rule as well as any change in circumstance, and (3) the City receives an opinion of nationally recognized bond counsel to the effect that the amendment or waiver does not materially impair the interests of the holders and beneficial owners of the Bonds. A copy of any amendment will be filed in a timely manner with each Repository.

SECTION 9. Additional Information. Nothing in this Agreement shall be deemed to prevent the City from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Agreement. If the City chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Agreement, the City shall have no obligation under this Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the City to comply with any provision of this Agreement, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the City to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed an Event of Default under the Indenture, and the sole remedy under this Agreement in the event of any failure of the City to comply with this Agreement shall be an action to compel performance.

SECTION 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Agreement, and the City agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the City under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 12. Beneficiaries. This Agreement shall inure solely to the benefit of the City, the Dissemination Agent, the Underwriter, and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

IN WITNESS WHEREOF, the City has caused this Agreement to be executed by its officers, duly authorized, all as of the date first above written.

(seal)

City of Gulfport, Mississippi

Mayor

ATTEST:

City Clerk

Exhibit A

Notice to Repositories of Failure to File Annual Report

Name of Issuer: City of Gulfport, Mississippi

Name of Bonds: \$_____
Mississippi Development Bank Special Obligation Bonds, Series 2020
(Gulfport, Mississippi, General Obligation Public Improvement Project)

Date of Issuance: _____, 20__

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-referenced Bonds as required by Section 3 of the Continuing Disclosure Agreement. The Issuer anticipates that the Annual Report will be filed by _____, 20__.

Date: _____, 20__

City of Gulfport, Mississippi

(seal)

City Clerk

Appendix F

Specimen of Municipal Bond Insurance Policy

Exhibit D

Indenture of Trust

INDENTURE OF TRUST

by and between

MISSISSIPPI DEVELOPMENT BANK

and

_____, _____, _____
AS TRUSTEE

DATED AS OF _____, 2020

RELATING TO THE ISSUANCE OF:

\$50,000,000
MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BOND, SERIES 2020
(GULFPORT, MISSISSIPPI,
GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT)

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INDENTURE OF TRUST

This **INDENTURE OF TRUST** (this "Indenture") is dated as of _____, 2020, by and between the **MISSISSIPPI DEVELOPMENT BANK**, a public body corporate and politic (the "Bank"), of the State of Mississippi (the "State"), organized under the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), and _____, _____, a state banking association duly organized, existing, and authorized under the laws of the State to accept and execute trusts of the character herein with a corporate trust office in Jackson, Mississippi, as Trustee (the "Trustee").

WITNESSETH:

WHEREAS, the Bank exercises essential public functions and is authorized and empowered by the provisions of the Act (as defined herein) to issue Bonds (as defined herein) for the purpose of buying securities of "local governmental units" (as defined herein); and

WHEREAS, the execution and delivery of this Indenture has been in all respects duly and validly authorized by the Bank Bond Resolution (as defined herein), a resolution duly passed and approved by the Board of Directors of the Bank.

NOW, THEREFORE, THIS INDENTURE OF TRUST WITNESSETH:

GRANTING CLAUSES

The Bank, in consideration of the premises and the acceptance by the Trustee of the trusts hereby created and of the purchase and acceptance of the Bonds by the owners thereof, and for other good and valuable consideration, the receipt of which is hereby acknowledged, in order to secure the payment of the principal of and interest on the Bonds according to their tenor and effect and to secure the performance and observance by the Bank of all covenants expressed or implied herein and in the Bonds, does hereby grant, transfer, bargain, sell, convey, mortgage, assign, and pledge, and grant a security interest in the rights, interests, properties, moneys, and other assets described in the following Granting Clauses to the Trustee and its successors in trust and assigns forever, for the purpose of securing the performance of the obligations of the Bank hereinafter set forth, such grant, transfer, bargaining, sale, conveyance, mortgage, assignment, pledge, and security interest, as described in the following Granting Clauses.

GRANTING CLAUSE FIRST

All cash and securities now or hereafter held in the Funds and Accounts created or established under this Indenture (other than the Rebate Fund) and the investment earnings thereon (other than the Rebate Fund) and all proceeds thereof (except to the extent in the Rebate Fund or any amounts which are transferred from such Funds and Accounts from time to time in accordance with this Indenture).

GRANTING CLAUSE SECOND

The Qualified Obligation (as defined herein) acquired and held by the Trustee pursuant to this Indenture, all the payments thereunder, all the earnings thereon and all proceeds thereof.

GRANTING CLAUSE THIRD

All funds, accounts, and monies hereinafter pledged to the Trustee as security by the Bank to the extent of that pledge.

TO HAVE AND TO HOLD all and singular the hereinafter defined Trust Estate, whether now owned or hereafter acquired, unto the Trustee and its respective successors in trust and assigns forever;

IN TRUST NEVERTHELESS, upon the terms and trusts herein set forth for the equal and proportionate benefit, security, and protection of all present and future owners of the Bonds issued under and secured by this Indenture without privilege, priority, or distinction as to the lien or otherwise of any of the Bonds over any of the other Bonds except as otherwise expressly provided herein;

PROVIDED HOWEVER, that if the Bank shall pay or cause to be paid, or there shall otherwise be paid or made provision for payment of, the principal of, premium, if any, and interest on the Bonds due or to become due thereon, at the times and in the manner prescribed in the Bonds, or there shall otherwise be paid or made provision for payment to the Trustee of all sums of money due or to become due according to the provisions hereof which payments shall otherwise comply with Article IX hereof, then this Indenture and the rights hereby granted shall cease, determine, and be void; otherwise this Indenture to be and remain in full force and effect.

THIS INDENTURE OF TRUST FURTHER WITNESSETH, and it is expressly declared, that all Bonds issued and secured hereunder are to be issued, authenticated, and delivered, and all said property, rights, and interests, including, without limitation, the amounts hereby assigned and pledged, are to be dealt with and disposed of, under, upon, and subject to the terms, conditions, stipulations, covenants, agreements, trusts, uses, and purposes hereinafter expressed, and the Bank has agreed and covenanted, and does hereby agree and covenant, with the Trustee and with the respective owners, from time to time, of the Bonds, or any part thereof, as follows (subject, however, to the provisions of Sections 3.11 and 3.12 hereof):

ARTICLE I. DEFINITIONS AND RULES OF INTERPRETATION

SECTION 1.01. Definitions.

The following words and phrases shall have the following meanings unless the context otherwise requires:

Accounts

"Accounts" means the accounts created pursuant to Article VI hereof.

Act

"Act" means together the Bank Act and the Municipal Improvements Act.

Authorized Officer of the Bank

"Authorized Officer" means the President, Vice President, Executive Director, Secretary, or Assistant Secretary of the Bank or such other person or persons who are duly authorized to act on behalf of the Bank.

Authorized Officer of the Municipality

"Authorized Officer" means the Mayor, City Clerk, member of the Governing Body, or such other person or persons who are duly authorized to act on behalf of the Bank.

Authorized Purposes

"Authorized Purpose" shall mean erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; Establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years.

Bank

"Bank" means the Mississippi Development Bank, a body corporate and politic exercising essential public functions, or any successor to its functions.

Bank Act

"Bank Act" means the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended.

Bank Bond Resolution

"Bank Bond Resolution" means that certain resolution adopted by the Board of the Bank on October 14, 2020, in connection with the issuance of the Bonds.

Bankruptcy Code

"Bankruptcy Code" means 11 U.S.C. Section 100 *et seq.*, as amended or supplemented from time to time.

Board

"Board" means the Board of Directors of the Bank.

Bond Counsel

"Bond Counsel" means Jones Walker LLP, Jackson, Mississippi, or another attorney or firm of attorneys approved by the Municipality and the Bank nationally recognized in the area of municipal law and matters relating to the exclusion of interest on state and local government bonds from gross income under federal tax law, including particularly compliance with Section 148(f) of the Code, in connection with the sale and issuance of the Bonds.

Bond Issuance Expense Account

"Bond Issuance Expense Account" means the account by that name created by Section 6.02 hereof.

Bond Register

"Bond Register" means the registration records of the Bank kept by the Trustee to evidence the registration and transfer of the Bonds.

Bondholder

"Bondholder" or "holder of Bonds" or "owner of Bonds" or any similar term means the Registered Owner of any Bond.

Bonds

"Bond" or "Bonds" means the Mississippi Development Bank Special Obligation Bond, Series 2020, in one or more series, in the maximum aggregate principal amount of \$50,000,000 (City of Gulfport, Mississippi, General Obligation Public Improvement Project), issued pursuant to Section 2.01 of this Indenture.

Business Day

"Business Day" means any day other than (a) a Saturday, (b) a Sunday, (c) any other day on which banking institutions in New York, New York or Jackson, Mississippi, are authorized or required not to be open for the transaction of regular banking business, (d) any day the City Hall of the Municipality is closed, or (e) a day on which the New York Stock Exchange is closed.

Capitalized Interest Account

"Capitalized Interest Account" means the account by that name created by Section 6.02 hereof.

City Clerk

"City Clerk" shall mean the City Clerk of the Municipality.

Code

"Code" or "Internal Revenue Code" means the Internal Revenue Code of 1986, as amended, and all applicable "Treasury Regulations" promulgated thereunder.

Costs of Issuance

"Costs of Issuance" means items of expense payable or reimbursable, directly or indirectly, by the Bank and related to the authorization, issuance, sale, validation, and/or delivery of the Bonds and the Qualified Obligation, which items of expense shall include, but not be limited to, printing costs, costs of reproducing documents, filing and recording fees, initial fees and charges of the Trustee, legal fees and charges, professional consultants fees, costs of credit rating (if any), fees and charges for execution, transportation, and safekeeping of Bonds, credit enhancements or liquidity facility fees, and other costs, charges, and fees in connection with the foregoing.

Counsel

"Counsel" means an attorney or firm of attorneys duly admitted to practice law before the highest court of any state and approved by the Bank and the Trustee.

Default

"Default" means an event or condition the occurrence of which, with the lapse of time or the giving of notice or both, would become an Event of Default hereunder.

Event of Default

"Event of Default" means any occurrence or event specified in Section 10.01 hereof.

Fiscal Year

"Fiscal Year" means, when used with respect to the Bank, the Bank's fiscal year being the twelve (12) month period from July 1 through the following June 30 or such other fiscal year as may be established by the Bank.

Funds

"Funds" means the funds created pursuant to Article VI hereof (other than the Rebate Fund).

General Account

"General Account" means the account by that name created by Section 6.02 hereof.

General Fund

"General Fund" means the fund by that name created by Section 6.02 hereof.

Governing Body

"Governing Body" means the Mayor and City Council of the Municipality.

Governmental Obligations

"Governmental Obligations" means to the extent permitted by State law: (a) direct obligations of the United States of America; (b) obligations guaranteed as to principal and interest by the United States of America or any federal agency whose obligations are backed by the full faith and credit of the United States of America, including but not limited to the: Department of Housing and Urban Development, Export-Import Bank, Farmers Home Administration (or successor thereto), Federal Financing Bank, Federal Housing Administration, Maritime Administration, Small Business Administration, which obligations include but are not limited to certificates or receipts representing direct ownership of future interest or principal payments on obligations described in clause (a) or in this clause (b) and which are held by a custodian in safekeeping on behalf of the holders of such receipts; and (c) obligations of any state of the United States of America or any political subdivision thereof, the full payment of principal of, premium, if any, and interest on which (i) is fully and unconditionally guaranteed or insured by the United States of America, or (ii) is provided for by an irrevocable deposit of the securities described in clause (i) to the extent such investments are permitted by law.

Indenture

"Indenture" means this Indenture of Trust, and all supplements and amendments to the Indenture entered into pursuant to Article XII hereof.

Interest Payment Date

"Interest Payment Date" means each _____ 1 and _____ 1, commencing _____, 2020.

Investment Securities

"Investment Securities" means any of the following to the extent such investments are permitted by State law: (a) obligations of the State, any municipality of the State or the United States of America rated at least "A" by S&P or Moody's; (b) obligations the principal and interest of which are fully guaranteed by the State or the United States of America; (c) obligations of any corporation wholly owned by the United States of America; (d) obligations of any corporation sponsored by the United States of America which are or may become eligible as collateral for advances to member banks as determined by the Board of Governors of the Federal Reserve System; (e) obligations of insurance firms or other corporations whose investments are rated "AA" or better by recognized rating companies; (f) certificates of deposit or time deposits of qualified depositories of the State as approved by the State Depository Commission, secured in such manner, if any, as the Bank shall determine; (g) contracts for the purchase and sale of obligations of the type specified in items (a) through (e) above; (h) repurchase agreements secured by obligations specified in items (a) through (e) above; or (i) money market funds, rated "AAM" or "AAM-G" or better by S&P, the assets of which are required to be invested in obligations specified in items (a) through (f) above.

Mayor

"Mayor" means the Mayor of the Municipality.

Moody's

"Moody's" means Moody's Investors Service, Inc., a Delaware corporation, its successors and assigns, and, if such corporation shall for any reason no longer perform the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized securities rating agency designated by the Municipality (with the approval of the Bank), with written notice to the Trustee.

Municipality

"Municipality" means the City of Gulfport, Mississippi, a "local governmental unit" under the Bank Act.

Municipal Improvements Act

"Municipal Improvements Act" means the provisions of Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended.

Municipality Bond Resolution

"Municipality Bond Resolution" means that certain Municipality Bond Resolution adopted by the Governing Body of the Municipality on _____, 2020, in connection with the issuance of the Qualified Obligation.

Notice Address

"Notice Address" means, with respect to the Municipality, the Municipality's address given in connection with the sale of its Qualified Obligation to the Bank, and, with respect to the Bank, the Trustee and the Underwriter:

Bank:	Mississippi Development Bank Attention: Executive Director 735 Riverside Drive, Suite 300 Jackson, Mississippi 39202 Attention: Executive Director
Trustee:	_____ Attention: _____ _____ _____
Underwriter:	Raymond James & Associates, Inc. 16 th Floor, 50 North Front Street Memphis, Tennessee, 38103 Attention: Managing Partner, Public Finance

Opinion of Bond Counsel

"Opinion of Bond Counsel" means an opinion by a nationally recognized firm experienced in matters relating to the tax exemption for interest payable on obligations of states and their instrumentalities and political subdivisions under federal law, and which is acceptable to the Bank and the Trustee.

Opinion of Counsel

"Opinion of Counsel" means a written opinion of Counsel addressed to the Trustee, for the benefit of the owners of the Bonds, who may (except as otherwise expressly provided in this Indenture) be Counsel to the Bank or Counsel to the owners of the Bonds and who is acceptable to the Trustee.

Outstanding

"Outstanding" or "Bonds Outstanding" means all Bonds which have been authenticated and delivered by the Trustee under this Indenture, including Bonds held by the Bank, except:

- (a) Bonds canceled after purchase in the open market or because of payment at or redemption prior to maturity;
- (b) Bonds deemed paid under Article IX hereof; and
- (c) Bonds in lieu of which other Bonds have been authenticated under Section 3.05, 3.06 or 3.10 hereof.

Paying Agent

"Paying Agent" means _____, _____, _____, a state banking association organized and existing under the laws of the State, or any successor thereto, acting as the Paying Agent pursuant to the Municipality Bond Resolution.

Principal Office

"Principal Office" means, as it relates to the Trustee, the address for the Trustee set forth under the definition of Notice Address above.

Principal Payment Date

"Principal Payment Date" means the maturity date or the mandatory sinking fund Redemption Date of any Bond.

Program

"Program" means the Bank's program for purchasing securities of or making loans to "local governmental units" pursuant to the Act, including the Bank's purchase of the Qualified Obligation.

Program Expenses

"Program Expenses" means all of the fees and expenses of the Trustee relating to the Bonds or Qualified Obligation and costs of determining the amount rebatable, if any, to the United States of America under Section 6.09 hereof, all to the extent properly allocable to the Program and approved in writing by the Bank.

Project

"Project" means providing funds to pay the costs of the (a) the Authorized Purpose and (b) related purposes, including, without limitation, paying the costs of issuance for the Qualified Obligation and the Bonds.

Purchase Account

"Purchase Account" means the account by that name created by Section 6.02 hereof.

Qualified Obligation

"Qualified Obligation" means the General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), in one or more series, in the maximum aggregate principal amount of Fifty Million Dollars (\$50,000,000), issued by the Municipality pursuant to the Municipality Bond Resolution and registered to the Trustee as assignee of the Bank pursuant to this Indenture.

Qualified Obligation Payment

"Qualified Obligation Payment" means the amounts paid or required to be paid, from time to time, for principal, premium, if any, and interest on the Qualified Obligation.

Qualified Obligation Purchase Agreement

"Qualified Obligation Purchase Agreement" means that certain Qualified Obligation Purchase Agreement, dated _____, 2020, by and between the Municipality and the Bank in connection with the sale and issuance of the Qualified Obligation.

Rebate Fund

"Rebate Fund" means the fund by that name created by Section 6.02 hereof.

Record Date

"Record Date" means, with respect to any Interest Payment Date, the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date.

Redemption Account

"Redemption Account" means the account by that name created by Section 6.02 hereof.

Redemption Date

"Redemption Date" means, with respect to any Bond to be redeemed, the date on which it is to be redeemed pursuant to this Indenture.

Redemption Price

"Redemption Price" means, with respect to any Bond, the principal amount thereof, plus the applicable premium, if any, and accrued but unpaid interest payable upon redemption of such Bond prior to maturity.

Registered Owner

"Registered Owner" means the person or persons in whose name any Bond shall be registered on the Bond Register.

Revenues

"Revenues" means the Funds and Accounts (except for the Rebate Fund) and all income, revenues, and profits of the Funds and Accounts (except for the Rebate Fund) referred to in the granting clauses hereof including, without limitation, all Qualified Obligation Payments, and any additional amounts paid to the Trustee under the Municipality Bond Resolution or from any other source whatsoever.

S&P

"S&P" means Standard & Poor's Credit Market Services, a division of The McGraw Hill Companies, Inc., a New York corporation, its successors and assigns, and, if dissolved or liquidated or if it no longer performs the functions of a securities rating agency, "S&P" shall be deemed to refer to any other nationally recognized securities rating agency designated by the Municipality (with the approval of the Bank), with written notice to the Trustee.

State

"State" means the State of Mississippi.

Supplemental Indenture

"Supplemental Indenture" means an indenture supplemental to or amendatory of this Indenture, executed by the Bank and the Trustee in accordance with Article XII hereof.

Trust Estate

"Trust Estate" means the property, rights, and amounts pledged and assigned to the Trustee as security for the Bonds, pursuant to the granting clauses hereof.

Trustee

"Trustee" means the state banking corporation or national banking association with corporate trust powers qualified to act as Trustee under this Indenture which may be designated (originally or as a successor) as Trustee for the owners of the Bonds issued and secured under the terms of this Indenture, and which shall initially be _____, _____, _____.

Underwriter

"Underwriter" means Raymond James & Associates, Inc., Memphis, Tennessee.

SECTION 1.02. Rules of Interpretation.

For all purposes of this Indenture, except as otherwise expressly provided or unless the context otherwise requires:

(a) The words "herein" and "hereof" and "hereunder" and words of similar import, without reference to any particular section or subdivision, refer to this Indenture as a whole rather than to any particular section or subdivision of this Indenture.

(b) References in this Indenture to any particular article, section, or subdivision hereof are to the designated article, section, or subdivision of this Indenture as originally executed.

(c) All accounting terms not otherwise defined herein have the meanings assigned to them in accordance with generally accepted accounting principles; and all computations provided for herein shall be made in accordance with generally accepted accounting principles consistently applied and applied on the same basis as in prior years.

(d) The Table of Contents and titles of articles and sections herein are for convenience only and are not a part of this Indenture.

(e) Unless the context hereof clearly requires otherwise, the singular shall include the plural and vice versa and the masculine shall include the feminine and vice versa.

(f) Articles, sections, subsections, and clauses mentioned by number only are those so numbered which are contained in this Indenture.

(g) For purposes of this Indenture, a petition in bankruptcy shall be deemed dismissed only if either (a) the petition is dismissed by order of a court of competent jurisdiction and no further appeal rights exist from such order or (b) the Municipality notifies the Trustee that such a dismissal has occurred.

(h) Any Opinion of Counsel required hereunder shall be a written opinion of such counsel.

ARTICLE II.
AUTHORIZATION AND ISSUANCE OF BONDS

SECTION 2.01. Authorization and Issuance of Bonds.

(a) In accordance with the Act, the "Mississippi Development Bank Special Obligation Bond, Series 2020 (City of Gulfport, Mississippi, General Obligation Public Improvement Project) (the "Bonds")" are hereby authorized to be issued. The aggregate principal amount of Bonds that may be issued, authenticated, and Outstanding hereunder is Fifty Million Dollars (\$50,000,000).

(b) There is hereby created by this Indenture, in the manner and to the extent provided herein, a continuing pledge and lien to secure the full and final payment of the principal or Redemption Price of and interest on all of the Bonds issued pursuant to this Indenture. The Bonds shall be payable solely from the Revenues. The State shall not be liable on the Bonds and the Bonds shall not be a debt, liability, pledge of the faith, or loan of the credit, or moral obligation of the State. The Bonds shall contain on the face thereof a statement to the effect that the Bank is obligated to pay the principal of the Bonds, the interest, and the redemption premium, if any, thereon only from the Revenues and that the State is not obligated to pay such principal, interest, or redemption premium, if any, and that neither the faith and credit nor the taxing power of the State is pledged to the payment of the Bonds. In the Bank Act, the State has pledged to and agreed with the holders of any Bonds that the State will not limit or alter the rights hereby vested in the Bank to fulfill the terms of any agreements made with the said Bondholders or in any way impair the rights and remedies of such holders until such Bonds, together with the interest thereon, with interest on any unpaid installments of interest, and all costs and expenses in connection with any action or proceeding by or on behalf of such holders of Bonds, are fully met and discharged. All Bonds shall mature on or before November 1, 2031.

SECTION 2.02. Purpose and Disposition of Bonds.

The purpose for issuing the Bonds is (a) to fund the Purchase Account, in order to provide funds for the purchase of the Qualified Obligation (which amounts are to provide financing for the Authorized Purpose of the Municipality, pursuant to the Act), and (b) to fund the Bond Issuance Expense Account of the General Fund to pay Costs of Issuance. Upon the delivery of the Bonds and receipt of the net proceeds therefor, the Bank shall deliver to the Trustee proceeds of the Bonds in the amount of \$50,000,000. The proceeds of the Bonds shall be deposited as follows: (1) into the Bond Issuance Expense Account of the General Fund, the sum of \$_____, to pay the Costs of Issuance; into the Capitalized Interest Account of the General Fund, the sum of \$_____, to pay interest payments due on _____, 20__; and (3) into the Purchase Account of the General Fund, the sum of \$_____, to be immediately distributed to the Municipality as provided in the Qualified Obligation Purchase Agreement.

SECTION 2.03. General Description of the Bonds.

(a) The Bond shall be in registered form; shall be dated _____, 2020; shall be in the denomination of \$100,000 and any \$1,000 integral multiple in excess thereof; shall be numbered from one (1) upward in order of issuance; shall be payable, both as to principal and

interest, in lawful money of the United States of America at _____, _____, _____, said bank to act as trustee, paying agent, registrar, and transfer agent for the Bond (the "Trustee").

(b) The Bond maturing on _____ 1, 20__, is a term bond subject to mandatory sinking fund redemption prior to its scheduled maturity, commencing on _____ 1, 20__, with semiannual interest due and payable on _____ 1 and _____ 1 of each year, commencing on _____ 1, 20__, in the years listed below at a redemption price of 100% of the principal amount redeemed plus accrued interest to the redemption date in accordance with the following schedule:

Date of Maturity (____ 1) 20__	Principal Amount \$	Interest Rate %	Yield %	Price %
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SECTION 2.04. Provisions for Issuance of Bonds.

The Bonds shall be executed by Authorized Officers of the Bank for issuance under this Indenture, shall be delivered to the Trustee, and thereupon shall be authenticated by the Trustee and by it delivered to the Bank or to the Underwriter, as specified in a written order of the Bank, but only upon the receipt by the Trustee of:

(a) A copy, duly certified by an Authorized Officer, of the Bank Bond Resolution or any other resolutions adopted by the Board of the Bank authorizing the execution and delivery of this Indenture and all other instruments contemplated thereby and the authorization, issuance, sale, and delivery of the Bonds;

(b) A copy, duly certified by the City Clerk of the Municipality, of the Municipality Bond Resolution and any other resolution(s) of the Municipality authorizing the execution and delivery of all instruments contemplated thereby and approving this Indenture and the authorization, issuance, sale, and delivery of the Qualified Obligation;

(c) Original executed counterparts of this Indenture;

(d) Signed copies of all Opinions of Counsel required by the Underwriter;

(e) A request and authorization to the Trustee by or on behalf of the Bank and signed by an Authorized Officer to authenticate and deliver the Bonds to the purchasers thereof and specifying the amounts to be deposited in the General Fund pursuant to Section 2.02 hereof;

(f) Signed copies of the legal opinions of Bond Counsel; and

(g) Such further documents, moneys, and securities as are required by the provisions of this Section 2.04 or Article VII.

SECTION 2.05. Form of Bonds.

The Bonds and the Trustee's "Certificate of Authentication" to be endorsed on the Bonds are all to be in substantially the following form, with necessary and appropriate variations, omissions, and insertions as are permitted or required by this Indenture or any Supplemental Indenture, as applicable:

[FORM OF BOND]

**UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BOND, SERIES 2020
(CITY OF GULFPORT, MISSISSIPPI,
GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT)**

No. R-_____ **\$**_____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Original Date</u>
_____ %	_____ 1, 20__	_____, 2020

Registered Owner: CEDE & CO.

Principal Amount: _____ DOLLARS

The Mississippi Development Bank, a body corporate and politic, exercising essential public functions (the "Bank"), and organized under the laws of the State of Mississippi (the "State"), for value received, hereby promises to pay to the Registered Owner specified above, or registered assigns, upon surrender hereof, the principal amount stated above in lawful money of the United States of America but solely from the sources referred to herein and not otherwise, on the Maturity Date specified above, unless this Bond, as hereinafter defined, shall be redeemable and shall previously have been called for redemption and payment of the redemption price made or provided for, and to pay interest on such principal amount in like money, but solely from said sources, from the interest payment date to which interest has been paid as of the date of authentication of this Bond (unless this Bond is authenticated on or before _____, 20__, then from _____, 20__, or unless this Bond is authenticated after _____, 20__, and on or before the next succeeding interest payment date, then from such interest payment date or unless payment of the interest on this Bond is in default, then from such date when interest has been paid in full) at the interest rate per annum stated above, payable on each _____ 1 and _____ 1, commencing _____ 1, 20__, until payment of such principal amount shall

have been made upon redemption or at maturity. Interest shall be calculated using a three hundred sixty (360) day year based on twelve (12) thirty (3) day months. The principal of this Bond is payable at the corporate trust office of _____, _____, _____ (the "Principal Office"), or at a corporate trust office of any successor trustee appointed under the Indenture (as defined herein); and payments of interest hereon will be made to the Registered Owner hereof (whose name appears on the registration records kept by the Trustee at the close of business on the fifteenth (15th) day of the month prior to such Interest Payment Date) by check mailed on the Interest Payment Date by the Trustee to such Registered Owner at its address as it appears on the registration records of the Bank kept by the Trustee or at such other address as is furnished to the Trustee in writing by such Registered Owner or at the written election of the Registered Owner of \$1,000,000 or more in aggregate principal amount of Bonds delivered to the Trustee at least one Business Day prior to the Record Date (as defined in the within defined Indenture) for which such election will be effective by wire transfer to the Registered Owner or by deposit into the account of the Registered Owner if such account is maintained by the Trustee.

This Bond and the other Bonds, and the interest payable hereon and thereon, are payable by the Bank solely from the Revenues (as defined herein) and other funds of the Bank pledged therefor under the Indenture, which Revenues and funds include the payments on the Qualified Obligation (as defined herein) purchased by the Bank. The Bank has no taxing power. This Bond and the other Bonds, as to principal, premium, if any, and interest, constitutes neither a debt, liability, or loan of the credit of the State or any political subdivision thereof under the constitution or statutes of the State nor a pledge of the faith and credit, the taxing power, or moral obligation of the State or any political subdivision thereof; provided, however, that the Qualified Obligation is a general obligation of the Municipality. The issuance of the Bonds under the provisions of the Act (as defined herein) does not, directly, indirectly or contingently, obligate the State or any political subdivision thereof to levy any form of taxation for the payment thereof or to make any appropriation for their payment and such Bonds do not now and shall never constitute a debt of the State or any political subdivision thereof within the meaning of the constitution or the statutes of the State and do not now and shall never constitute a charge against the credit of the State or any political subdivision thereof or a charge against the taxing power of the State or any political subdivision thereof. Neither the State nor any agent, attorney, member, or employee of the State or of the Bank shall in any event be liable for the payment of the principal of, premium, if any, or interest on the Bonds or for the performance of any pledge, mortgage, obligation, or agreement of any kind whatsoever which may be undertaken by the Bank. No breach by the Bank of any such pledge, mortgage, obligation, or agreement may impose any liability, pecuniary or otherwise, upon the State or any agent, employee, attorney, or member of the State or of the Bank, or any charge upon their general credit or upon the taxing power of the State. In the Act (as defined herein), the State has pledged and agreed with the holders of the Bonds that the State will not limit or alter the rights hereby vested in the Bank to fulfill the terms of any agreements made with the said Bondholders or in any way impair the rights and remedies of such holders until such Bonds, together with the interest thereon, with interest on any unpaid installments of interest, and all costs and expenses in connection with any action or proceeding by or on behalf of such holders of Bonds, are fully met and discharged.

This Bond is one of an authorized issue of bonds of the Bank known as the Mississippi Development Bank Special Obligation Bond, Series 2020 (City of Gulfport, Mississippi, General Obligation Public Improvement Project) (the "Bonds") issued under and secured by an Indenture

of Trust, dated as of _____, 20__ ("Indenture"), duly executed and delivered by the Bank to _____, _____, _____, as Trustee ("Trustee"). The Bonds are limited in aggregate principal amount to Fifty Million Dollars (\$50,000,000). The Bonds are issued pursuant to Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended, and Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended ("together, the Act"), to provide funds to purchase the Qualified Obligation and to pay the costs of issuing the Bonds and the Qualified Obligation. The Municipality is the City of Gulfport, Mississippi (the "Municipality"), and the Qualified Obligation is the Municipality's General Obligation Public Improvement Bond, Series 2020, issued in the aggregate principal amount of Fifty Million Dollars (\$50,000,000) (the "Qualified Obligation"). The Qualified Obligation is a general obligation of the Municipality secured and described in that certain resolution, adopted by the Governing Body of the Municipality on _____, 2020 (the "Municipality Bond Resolution"). The proceeds received by the Municipality from the sale of the Qualified Obligation to the Bank will be used by the Municipality for the purpose of financing the (a) Authorized Purpose, and (b) paying the costs of issuance for the Bonds and the Qualified Obligation (the "Project").

The Municipality Bond Resolution, a certified copy of which is on file in the Principal Office of the Trustee, provides that the Municipality is unconditionally obligated to make payments secured by the full faith, credit, and taxing power of the Municipality in an aggregate amount sufficient, with any other funds available therefor, for the payment in full of the principal of, premium, if any, and interest on all Bonds issued and outstanding under the Indenture, to the date of payment thereof, and certain costs, expenses, and charges of the Bank and the Trustee.

In the Municipality Bond Resolution, the Municipality covenants to levy a special tax annually, without limitation as to time, rate or amount, upon all of the taxable property within the geographical boundaries of the Municipality adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate, or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the Qualified Obligation in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Qualified Obligation, as to principal of, premium, if any, and interest.

The Bonds are all equally and ratably secured by and entitled to the protection of the Indenture on a parity one with another. To secure payment of the principal of and interest on all Bonds and performance of all other covenants of the Bank under the Indenture, the Bank, pursuant to the Indenture, has assigned and pledged to the Trustee, and has granted to the Trustee a security interest in, the Trust Estate (as defined in the Indenture), including all right, title, and interest of the Bank in and to all moneys and securities from time to time received and held by the Trustee under the Indenture and all income from the deposit, investment, and reinvestment thereof except any moneys and securities held in the Rebate Fund established under the Indenture (all such money and funds and accounts referred to in the granting clauses of the Indenture are defined in the Indenture and are herein referred to as the "Revenues"). Reference is hereby made to the Indenture for a description of the rights, duties, and obligations of the

Bank, the Trustee and the owners of the Bonds, the terms and conditions upon which the Bonds are issued and the terms and conditions upon which the Bonds will be paid at or prior to maturity, or will be deemed to be paid upon the making of provision for payment therefor. A copy of the Indenture is on file in the Principal Office of the Trustee.

THE BONDS ARE LIMITED AND SPECIAL OBLIGATIONS OF THE BANK AND DO NOT CONSTITUTE OR CREATE AN OBLIGATION, GENERAL OR SPECIAL, DEBT, LIABILITY, OR MORAL OBLIGATION OF THE STATE OR ANY OTHER POLITICAL SUBDIVISION THEREOF WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY PROVISIONS WHATSOEVER AND NEITHER THE FAITH OR CREDIT NOR THE TAXING POWER OF THE STATE, THE BANK OR OF ANY OTHER POLITICAL SUBDIVISION THEREOF IS PLEDGED TO THE PAYMENT OF THE PRINCIPAL OF, PREMIUM, IF ANY, OR THE INTEREST ON THE BONDS; PROVIDED, HOWEVER, THAT THE QUALIFIED OBLIGATION CONSTITUTES A PLEDGE OF THE FULL FAITH, CREDIT, AND TAXING POWER OF THE MUNICIPALITY. THE BONDS ARE NOT A GENERAL OBLIGATION OF THE BANK BUT ARE A LIMITED AND SPECIAL REVENUE OBLIGATION OF THE BANK PAYABLE SOLELY FROM THE TRUST ESTATE, INCLUDING, WITHOUT LIMITATION, THE AVAILS OF THE FULL FAITH, CREDIT, AND TAXING POWER OF THE MUNICIPALITY DERIVED OR TO BE DERIVED FROM PAYMENTS MADE BY THE MUNICIPALITY IN RESPECT OF THE QUALIFIED OBLIGATION PURSUANT TO THE MUNICIPALITY BOND RESOLUTION AND FROM ANY MONEYS RECEIVED BY THE TRUSTEE UNDER THE INDENTURE. THE BANK HAS NO TAXING POWER.

This Bond is transferable by the Registered Owner hereof in person or by his attorney duly authorized in writing at the Principal Office of the Trustee, but only in the manner and subject to the limitations prescribed in the Indenture and upon surrender and cancellation of this Bond. This Bond may be transferred without cost to the Registered Owner except for any tax or governmental charge required to be paid with respect to the transfer. Upon such transfer, a new Bond or Bonds of the same maturity and of authorized denomination or denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor.

The Bank and the Trustee may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and the interest due hereon and for all other purposes and neither the Bank nor the Trustee shall be affected by any notice to the contrary.

The Bonds are issuable as fully registered bonds in denominations of \$5,000 and any integral multiple thereof. Subject to the limitations and upon payment of any taxes or governmental charges, Bonds may be exchanged for a like aggregate principal amount of Bonds of the same maturity of authorized denominations.

If the Municipality directs the Bank to redeem Bonds pursuant to the Municipality Bond Resolution, the Bank has agreed under the Indenture to accept redemption and redeem Bonds in accordance with the Indenture.

The Bonds which mature after _____, 20__ are subject to optional redemption on any date on or after _____, 20__, in whole or in part upon payment of the redemption

price equal to one hundred percent (100%) of the principal amount of Bonds to be redeemed, plus accrued interest to the Redemption Date.

In the event any of the Bonds are called for redemption as aforesaid, notice thereof identifying the Bonds to be redeemed will be given by mailing a copy of the redemption notice by registered or certified mail not less than thirty (30) days nor more than forty-five (45) days prior to the date fixed for redemption to the Registered Owner of the Bonds to be redeemed at the address shown on the registration records kept by the Trustee. Failure to give such notice by mailing, or any defect therein with respect to any Bond, shall not affect the validity of any proceedings for the redemption of other Bonds. All Bonds so called for redemption will cease to bear interest on the specified Redemption Date, shall no longer be protected by the Indenture, and shall not be deemed to be Outstanding under the provisions of the Indenture, provided funds for their redemption are on deposit at the place of payment prior to the Redemption Date. All of the funds necessary to redeem the Bonds so called for redemption must be on deposit in the Redemption Account prior to the Trustee giving notice of said redemption under the Indenture.

The Registered Owner of this Bond shall have no right to enforce the provisions of the Indenture or to institute an action to enforce the covenants therein, or to take any action with respect to any event of default under the Indenture, or to institute, appear in or defend any suit or other proceeding with respect thereto, except as provided in the Indenture. In certain events, on the conditions, in the manner, and with the effect set forth in the Indenture, the principal of all the Bonds issued under the Indenture and then outstanding may become or may be declared due and payable before the stated maturity thereof, together with interest accrued thereon. Modifications or alterations of the Indenture or of any supplements thereto, may be made to the extent permitted by, and in accordance with, the Indenture.

The Bank hereby certifies, recites, and declares that all acts, conditions, and things required by the constitution and statutes of the State, the Indenture, and resolutions of the Bank to exist, to have happened, and to be performed prior to the issuance of this Bond do exist, have happened, and have been performed in due time, form, and manner as required by the Act; that the issuance of the Bonds, together with all other obligations of the Bank, does not exceed or violate any constitutional or statutory limitation applicable to the Bank; and that the revenues pledged to the payment of the principal of and interest on the Bonds, as the same become due, are designed to be sufficient in amount for that purpose.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until the Certificate of Authentication hereon shall have been signed by the Trustee.

IN WITNESS WHEREOF, the Mississippi Development Bank has caused this Bond to be executed in its name and on its behalf by the manual or facsimile signature of its Executive Director and a manual or facsimile seal of its official seal to be hereunto impressed or imprinted hereon by any means and attested by the manual signature of its Secretary.

MISSISSIPPI DEVELOPMENT BANK

By: _____
Executive Director

ATTEST:

By: _____
Secretary (seal)

CERTIFICATE OF AUTHENTICATION

This Bond is one of the within-mentioned Bonds issued and delivered pursuant to the provisions of the within-mentioned Indenture.

_____, _____

By: _____
Authorized Signatory

Date of Authentication: _____

VALIDATION CERTIFICATE

**STATE OF MISSISSIPPI
HINDS COUNTY**

The undersigned Secretary of the Mississippi Development Bank does hereby certify that the within Bond has been validated and confirmed by Decree of the Chancery Court of the First Judicial District of Hinds County, Mississippi, rendered on _____, 2020.

(seal)

Secretary

(FORM OF ASSIGNMENT)

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

(please insert social security or other identifying number of assignee)

(please print or typewrite name and address of assignee)

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____, Attorney, to transfer the within Bond on the records kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatsoever.

NOTE: Signature(s) must be guaranteed by a member of a nationally recognized Medallion Signature Guaranty Program acceptable to the Trustee.

By _____
Authorized Officer

[END OF BOND FORM]

**ARTICLE III.
GENERAL TERMS AND PROVISIONS OF BONDS**

SECTION 3.01. Medium, Form, and Place of Payment.

The Bonds shall be payable, with respect to interest, principal, and Redemption Price, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. Interest shall be payable by check mailed on the Interest Payment Date to the Registered Owners as of the Record Date. The Bank may provide for the payment of interest on Bonds to holders of \$1,000,000 or more by wire transfer or by such other method as is acceptable to the Trustee and the Bondholder. Principal shall be payable at the Principal Office of the Trustee upon presentation of the Bonds to be paid.

SECTION 3.02. Legends.

The Bonds may contain or have endorsed thereon such provisions, specifications, and descriptive words not inconsistent with the provisions of this Indenture as may be necessary or desirable to comply with custom, as determined by the Bank prior to the delivery thereof.

SECTION 3.03. Execution.

The Bonds shall be executed on behalf of the Bank with the manual or facsimile signature of its Executive Director, Secretary, President, or Vice President, and shall have impressed or imprinted thereon, by facsimile or otherwise, the official seal of the Bank, which seal shall be attested by the manual or facsimile signature of the Executive Director, Secretary, or Assistant Secretary of the Bank. In case any officer of the Bank whose signature or whose facsimile signature shall appear on the Bonds shall cease to be such officer before the delivery of such Bonds, such signature or facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Any Bond may be executed and attested on behalf of the Bank by such officer as at the time of the execution of such Bonds shall be duly authorized or hold the proper office of the Bank although at the date borne by the Bonds or at the date of delivery of the Bonds such officer may not have been so authorized or have held such office.

SECTION 3.04. Authentication.

No Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Indenture unless and until a Certificate of Authentication on such Bond shall have been duly executed by the Trustee, and such executed certificate of the Trustee upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Indenture.

The Trustee's Certificate of Authentication on any Bond shall be deemed to have been executed by the Trustee if signed by an authorized representative or signatory of the Trustee, but it shall not be necessary that the same representative or signatory sign the Certificate Of Authentication on all of the Bonds. The signature of the authorized representative or signatory of the Trustee shall be manual.

SECTION 3.05. Mutilated, Lost, Stolen, or Destroyed Bonds.

If any Bond is mutilated, lost, stolen, or destroyed, the Bank shall execute and the Trustee shall authenticate a new Bond or Bonds of the same maturity and denomination, as that mutilated, lost, stolen, or destroyed; provided that in the case of any mutilated Bond, it shall first be surrendered to the Trustee, and in the case of any lost, stolen, or destroyed Bond, there shall be first furnished to the Trustee evidence of such loss, theft, or destruction satisfactory to the Trustee, together with security and/or indemnity satisfactory to it. In the event any such Bond shall have matured, or been called for redemption, instead of issuing and authenticating a duplicate Bond, the Trustee may pay the same without surrender thereof, provided, however, that in the case of a lost, stolen, or destroyed Bond, there shall be first furnished to the Trustee evidence of such loss, theft, or destruction satisfactory to the Trustee together with security and/or indemnity satisfactory to it. The Trustee may charge the owner of such Bond its reasonable fees and expenses in connection with replacing any Bonds mutilated, lost, stolen, or

destroyed. Any Bond issued pursuant to this Section 3.05 shall be deemed part of the original series of the Bonds in respect of which it was issued and a contractual obligation of the Bank replacing the obligation evidenced by such mutilated, lost, stolen, or destroyed Bond.

SECTION 3.06. Registration, Transfer, and Exchange of Bonds; Persons Treated as Owners.

The Bank shall cause records for the registration and for the transfer of the Bonds to be kept by the Trustee at its Principal Office, and the Trustee is hereby constituted and appointed the bond registrar of the Bank. At reasonable times and under reasonable regulations established by the Trustee, said records may be inspected and prepared by the Bank or by the Registered Owner.

Upon surrender for transfer of any Bond at the Principal Office of the Trustee, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Trustee and duly executed by the Registered Owner or his attorney duly authorized in writing, the Bank shall execute and the Trustee shall authenticate and deliver in the name of the transferee or transferees a new Bond or Bonds of the same maturity for a like aggregate principal amount. The Bonds may be transferred or exchanged without cost to the Bondholders except for any tax or governmental charge required to be paid with respect to the transfer or exchange. The execution by the Bank of any Bond of any denomination shall constitute full and due authorization of such denomination and the Trustee shall thereby be authorized to authenticate and deliver such Bond.

The Trustee shall not be required to (a) register, transfer, or exchange any Bond during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds, or (b) register, transfer, or exchange any Bonds selected, called or being called for redemption in whole or in part after mailing notice of such call has been made.

The person in whose name a registered Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of principal, premium, if any, and interest thereon, shall be made only to or upon the order of the Registered Owner thereof or his legal representative, but such registration may be changed as hereinabove provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

All Bonds delivered upon any transfer or exchange shall be valid obligations of the Bank, evidencing the same debt as the Bonds surrendered, shall be secured by this Indenture, and shall be entitled to all of the security and benefits hereof to the same extent as the Bond surrendered.

SECTION 3.07. Destruction of Bonds.

Whenever any Outstanding Bond shall be delivered to the Trustee for cancellation pursuant to this Indenture or upon payment of the principal, premium, if any, or interest represented thereby or for replacement pursuant to Section 3.05 hereof, such Bond shall be canceled and destroyed by the Trustee and a counterpart of a certificate of destruction evidencing such destruction shall be furnished by the Trustee to the Bank.

SECTION 3.08. Nonpresentment of Bonds.

In the event any Bond shall not be presented for payment when the principal thereof comes due, either at maturity or at the date fixed for redemption thereof, or otherwise, if funds sufficient to pay such Bond shall have been made available to the Trustee for the benefit of the owner thereof, all liability of the Bank to the owner thereof for the payment of such Bond shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Trustee to hold such funds for the benefit of the owner of such Bond for the lawful period, without liability for interest thereon to such owner, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Indenture or on, or with respect to, said Bond.

Any money so deposited with and held by the Trustee not so applied to the payment of Bonds within the applicable statutory period after the date on which the same shall become due shall be repaid by the Trustee to the Bank and thereafter the Bondholders shall be entitled to look only to the Bank for payment, and then only to the extent of the amount so repaid, and the Bank shall not be liable for any interest thereon to the Bondholders and shall not be regarded as a trustee of such money.

SECTION 3.09. Other Obligations Payable from Revenues.

The Bank shall grant no liens or encumbrances on or security interests in the Trust Estate (other than those created by this Indenture), and, except for the Bonds, shall issue no bonds or other evidences of indebtedness payable from the Trust Estate.

SECTION 3.10. Temporary Bonds.

Until the definitive Bonds are ready for delivery, the Bank may execute, in the same manner as is provided in Section 3.03, and, upon the request of the Bank, the Trustee shall authenticate and deliver, one or more temporary Bonds, which shall be fully registered. Such temporary Bonds shall be subject to the same provisions, limitations, and conditions as the definitive Bonds and shall be substantially of the tenor of the definitive Bonds in lieu of which such temporary Bond or Bonds are issued, in the denomination of \$5,000 or any integral multiples thereof authorized by the Bank, and with such omissions, insertions, and variations as may be appropriate to temporary Bonds. The Bank at its own expense shall prepare and execute and, upon the surrender of such temporary Bonds, shall deliver in exchange therefor definitive Bonds of the same aggregate principal amount and maturity as the temporary Bonds surrendered. Until so exchanged, the temporary Bonds shall in all respects be entitled to the same benefits and security as definitive Bonds issued pursuant to this Indenture.

If the Bank shall authorize the issuance of temporary Bonds in more than one denomination, the owner of any temporary Bond or Bonds may, at his option, surrender the same to the Trustee in exchange for another temporary Bond or Bonds of like aggregate principal amount and maturity of any other authorized denomination or denominations, and thereupon the Bank shall execute and the Trustee, in exchange for the temporary Bond or Bonds so surrendered and upon payment of the taxes and charges provided for in Section 3.06, shall authenticate and deliver a temporary Bond or Bonds of like aggregate principal amount and maturity in such other authorized denomination or denominations as shall be requested by such owner. All temporary Bonds surrendered in exchange either for another temporary Bond or Bonds or for a definitive Bond or Bonds shall be forthwith canceled by the Trustee.

SECTION 3.11. Limitations on Obligations of Bank.

The Bonds, together with interest thereon, shall be limited obligations of the Bank but payable solely from Revenues and shall be a valid claim of the respective owners thereof only against the Funds and Accounts, other than the Rebate Fund and any Accounts created thereunder, established hereunder and the Qualified Obligation acquired by the Trustee, all of which are hereby assigned and pledged hereunder for the equal and ratable payment of the Bonds and shall be used for no other purpose than the payment of the Bonds, except as may be otherwise expressly authorized in this Indenture. The Bonds do not constitute a debt or liability or moral obligation of the State or of any political subdivision thereof under the constitution of the State or a pledge of the faith and credit or taxing power of the State or any political subdivision thereof, but shall be payable solely from the Revenues and Funds pledged therefor in accordance with this Indenture including, without limitation, the avails of the full faith, credit, and taxing power of the Municipality derived or to be derived from Qualified Obligation Payments made in respect of the Qualified Obligation pursuant to the Municipality Bond Resolution. The issuance of the Bonds under the provisions of the Act does not directly, indirectly, or contingently, obligate the State or any political subdivision thereof to levy any form of taxation for the payment thereof or to make any appropriation for their payment and such Bonds and the interest payable thereon do not now and shall never constitute a debt of the State or any political subdivision thereof within the meaning of the constitution of the State or the statutes of the State and do not now and shall never constitute a charge against the credit or taxing power of the State or any political subdivision thereof; provided, however, that the Qualified Obligation is a general obligation of the Municipality. Neither the State nor any agent, attorney, member, or employee of the State or of the Bank, shall in any event be liable for the payment of the principal of, and premium, if any, or interest on the Bonds or damages, if any, for the nonperformance of any pledge, mortgage, obligation, or agreement of any kind whatsoever which may be undertaken by the Bank. No breach by the Bank of any such pledge, mortgage, obligation, or agreement may impose any liability, pecuniary or otherwise, upon the State or any of the State's or the Bank's agents, members, attorneys, and employees or any charge upon the general credit of the State or a charge against the taxing power of the State or any political subdivision thereof. In the Act, the State has pledged and agreed with the holders of any Bonds that the State will not limit or alter the rights hereby vested in the Bank to fulfill the terms of any agreements made with the said Bondholders or in any way impair the rights and remedies of such holders until such Bonds, together with the interest thereon, with interest on any unpaid installments of interest, and all costs and expenses in connection with any action or proceeding by or on behalf of such holders of Bonds are fully met and discharged.

SECTION 3.12. Immunity of Officers and Directors.

No recourse shall be had for the payment of the Bonds or for any claim based thereon or upon any obligation, covenant, or agreement in this Indenture contained against any past, present, or future officer, member, director, agent, or employee of the Bank or any officer, member, director, trustee, agent, or employee of any successor entities thereto, as such, either directly or through the Bank or any successor entities, under any rule of law or equity, statute, or constitution or by the enforcement of any assessment or penalty or otherwise, and all such liability of any such officers, members, directors, trustees, agents, or employees as such, is hereby expressly waived and released as a condition of and consideration for the execution of this Indenture and issuance of such Bonds.

ARTICLE IV. REDEMPTION

SECTION 4.01. Privilege of Redemption and Redemption Prices and Terms for the Bonds. If the Municipality directs the Bank to redeem the Bonds pursuant to authority established in the Municipality Bond Resolution, the Bank agrees to accept redemption and redeem the Bonds as set forth in this Section 4.01. The Bonds are subject to redemption in whole or in part on any date on or after _____ 1, 20__, at par plus accrued interest to the redemption date.

SECTION 4.02. Method of Bank's Election or Direction to Redeem Bonds.

In the case of any redemption of Bonds, the Bank shall give written notice to the Trustee of its election or direction so to redeem, of the Redemption Date, of the principal amounts of the Bonds of each maturity to be redeemed (which maturities and principal amounts thereof to be redeemed shall be determined by the Bank in its sole discretion, subject to any limitations with respect thereto contained in the Bank Act or this Indenture) and of the moneys to be applied to the payment of the Redemption Price. Such notice shall be given at least forty (40) days prior to the Redemption Date. At least one (1) business day prior to the Redemption Date, the Bank shall pay to the Trustee an amount in cash, which, in addition to other monies, if any, available therefor held by such Trustee, will be sufficient to redeem, on the Redemption Date at the Redemption Price thereof, together with interest accrued to the Redemption Date, all of the Bonds to be redeemed.

SECTION 4.03. Selection of Bonds to be Redeemed.

If less than all of the Bonds are to be redeemed, the Bonds shall be redeemed only in whole multiples of \$5,000. For purposes of redemption, each \$5,000 of principal shall be considered as a Bond. If less than all of the Bonds shall be called for redemption, the principal amount and maturity of the particular Bonds to be redeemed shall be selected by the Bank and the Trustee shall select the particular Bonds to be redeemed by lot within a maturity in such manner as the Trustee may determine. If redemption at a Redemption Price exceeding one hundred percent (100%) of the principal amount redeemed is to take place as of any mandatory sinking fund Redemption Date, the Bonds to be so redeemed by such mandatory sinking fund redemption shall be selected by lot prior to the selection of the Bonds to be redeemed on the same date by operation of the optional redemption provisions set forth herein.

SECTION 4.04. Redemption Payments. At least one (1) business day prior to the Redemption Date, funds shall be deposited with the Trustee in an amount sufficient to pay the Redemption Price of the Bonds or portions thereof called, together with accrued interest thereon to the Redemption Date. The Trustee is hereby authorized and directed to apply such funds to the payment of such Bonds. If proper notice of redemption by mailing has been given as provided in Section 4.05 and sufficient funds for redemption shall be on deposit with the Trustee as aforesaid, interest on the Bonds or portions thereof thus called shall no longer accrue after the date fixed for redemption. No payment shall be made by the Trustee upon any Bond or portion thereof called for redemption until such Bond or portion thereof shall have been delivered for payment or cancellation or the Trustee shall have received the items required by Section 3.05 hereof with respect to any mutilated, lost, stolen, or destroyed Bond.

SECTION 4.05. Notice of Redemption. Notice of the call for any redemption, identifying the Bonds to be redeemed, shall be given by the Trustee by mailing a copy of the redemption notice by registered or certified mail at least thirty (30) days but not more than forty-five (45) days prior to the date fixed for redemption to the Underwriter and the Registered Owner of each Bond to be redeemed at the address shown on the Bond Register. Failure to give such notice by mailing to any Bondholder or any defect in such notice, shall not affect the validity of any proceeding for the redemption of any other Bonds.

SECTION 4.06. Cancellation. All Bonds which have been redeemed shall not be reissued but shall be cancelled and destroyed by the Trustee in accordance with Section 3.07 hereof.

ARTICLE V. GENERAL COVENANTS

SECTION 5.01. Payment of Debt Service.

The Bank covenants and agrees that it will promptly pay the principal of, premium, if any, and interest on every Bond issued under this Indenture at the place, on the dates, and in the manner provided herein and in said Bonds according to the true intent and meaning thereof, provided that the principal, premium, if any, and interest are payable by the Bank solely from Revenues and any other funds or assets constituting the Trust Estate herein pledged to the Trustee as security by the Bank to the extent of that pledge.

SECTION 5.02. Performance of Covenants; Bank.

The Bank covenants and agrees that it will faithfully perform at all times any and all covenants, undertakings, stipulations, and provisions contained in this Indenture, if any, and every Bond executed, authenticated, and delivered hereunder and in all of its proceedings pertaining thereto. The Bank covenants and agrees that it is duly authorized under the constitution and laws of the State, including particularly the Act, to issue the Bonds authorized hereby and to execute this Indenture and to pledge the Revenues and all other property hereby pledged in the manner and to the extent herein set forth; that all action on its part for the issuance of the Bonds and the execution and delivery of this Indenture has been duly and effectively taken, and that the Bonds in the possession of the owners thereof are and will be valid and enforceable limited obligations of the Bank according to the terms thereof and hereof.

SECTION 5.03. Instruments of Further Assurance.

The Bank covenants and agrees that the Trustee may defend its rights to the payment of the Revenues for the benefit of the owners of the Bonds against the claims and demands of all persons whomsoever. The Bank covenants and agrees that it will do, execute, acknowledge, and deliver, or cause to be done, executed, acknowledged, and delivered, such indentures supplemental hereto and such further acts, instruments, and transfers as the Trustee may reasonably require for the better assuring, transferring, pledging, assigning, and confirming unto the Trustee all and singular the rights assigned hereby and the amounts and other property pledged hereby to the payment of the principal of and interest on the Bonds.

SECTION 5.04. Covenants Concerning Program.

(a) In order to provide for the payment of the principal, premium, if any, and interest on the Bonds and Program Expenses, the Bank shall from time to time, with all practical dispatch and in a sound and economical manner consistent in all respects with the Act, the provisions of this Indenture, and sound banking practices and principles, to the extent necessary to provide for the payment of the Bonds: (i) do all such acts and things as shall be necessary to receive and collect Revenues (including enforcement of the prompt collection of all arrears on the Qualified Obligation) and (ii) diligently enforce, and take all steps, actions, and proceedings reasonably necessary in the judgment of the Bank to protect its rights with respect to or to maintain any insurance on the Qualified Obligation and to enforce all terms, covenants, and conditions of the Qualified Obligation including the collection, custody, and prompt application of all Qualified

Obligation Payments and deposits required by the terms of the Qualified Obligation for the purposes for which they were made.

(b) Whenever necessary in order to provide for the payment of debt service on the Bonds, the Bank shall commence appropriate remedies with respect to the occurrence of any event of default in connection with the Qualified Obligation or any other bonds issued by the Municipality pursuant to a resolution of the Municipality and as authorized by a supplemental bond resolution.

SECTION 5.05. Possession and Inspection of Qualified Obligation.

The Trustee covenants and agrees to retain or cause its agent to retain possession of the Qualified Obligation and a copy of the transcript or documents related thereto and release them only in accordance with the provisions of this Indenture. The Bank and the Trustee covenant and agree that all records and documents in their possession relating to the Qualified Obligation shall at all times be open to inspection by such accountants or other agencies or persons as the Bank or the Trustee may from time to time designate.

SECTION 5.06. Accounts and Reports.

The Bank covenants and agrees to keep proper records and accounts (separate from all other records and accounts) in which complete and correct entries shall be made of its transactions relating to the Program, the Qualified Obligation, and the Funds and Accounts established by this Indenture. Such records, and all other records and papers of the Bank, and such Funds and Accounts, shall at all reasonable times be subject to the inspection of the Trustee and the Registered Owner.

The Trustee covenants and agrees, if requested, to provide to the Bank prior to the twentieth (20th) day of the month following the end of each six-month period, commencing with the period ending _____ 1, 20__, a statement of the amount on deposit in each Fund and Account as of the first day of that month and of the total deposits to and withdrawals from each Fund and Account during the preceding six-month (6-month) period.

The reports, statements, and other documents required to be furnished to or by the Trustee pursuant to any provision of this Indenture shall be provided to the Registered Owner upon filing of a written request therefor with the Trustee with any such costs of such documents to be paid by the Bondholder.

SECTION 5.07. Bank Covenants with Respect to the Qualified Obligation.

(a) The Bank covenants and agrees that it will not permit or agree to any material change in the Qualified Obligation.

(b) The Bank covenants and agrees that it will enforce or authorize the enforcement of all remedies available to owners or holders of the Qualified Obligation; provided, however, that decisions as to the enforcement of remedies shall be within the sole discretion of the Trustee as set forth in Article X hereof.

(c) The Bank covenants and agrees that it will not sell or dispose of the Qualified Obligation.

SECTION 5.08. Monitoring Investments.

The Bank covenants and agrees to regularly review the investments held by the Trustee in the Funds and Accounts for the purpose of assuring that the Revenues derived from such investments are sufficient to provide, with other anticipated Revenues, the debt service on Outstanding Bonds.

SECTION 5.09. Covenants Concerning Preservation of Tax Exemption.

The Bank hereby covenants and agrees to take all qualifying actions and shall take any qualifying actions that are necessary in order to protect and preserve the exclusion from gross income for federal income tax purposes of the interest on the Bonds. For this purpose, the Bank shall approve and deliver to the Trustee a certificate concerning the provisions of the Code necessary to protect and preserve such exclusion. Such certificate may only be amended from time to time upon the receipt by the Trustee of an opinion of Bond Counsel to the effect that compliance by the Bank with the certificate will not adversely affect the exclusion of interest on the Bonds from gross income of the holders thereof for federal income tax purposes.

ARTICLE VI. REVENUES AND FUNDS

SECTION 6.01. Source of Payment of Bonds.

The Bonds and all payments by the Bank hereunder are limited obligations of the Bank payable solely out of the Trust Estate as authorized by the constitution and statutes of the State, including particularly the Act and this Indenture, as provided herein.

SECTION 6.02. Creation of Funds.

There are hereby created by the Bank and ordered established the General Fund and the Rebate Fund to be held by the Trustee. There is hereby created and established in the General Fund the following: a "General Account," a "Bond Issuance Expense Account," a "Redemption Account," a "Capitalized Interest Account," and a "Purchase Account." Upon the written request of the Bank, the Trustee shall establish and maintain hereunder such additional Funds, Accounts or subaccounts as the Bank may specify from time to time to the extent that in the judgment of the Trustee the establishment of such Fund or Account is not to the material prejudice of the Trustee or the Bondholders.

SECTION 6.03. Deposit of Net Proceeds of Bonds.

The Trustee shall deposit the proceeds from the sale of the Bonds in the manner provided in Section 2.02 hereof.

SECTION 6.04. Deposit of Revenues and Other Receipts.

Upon receipt of any Revenues or other receipts (except the proceeds of the Bonds and moneys received upon sale or redemption prior to maturity of the Qualified Obligation), the Trustee shall deposit such amounts into the General Account of the General Fund.

SECTION 6.05. Operation of General Account.

The Trustee shall deposit in the General Account of the General Fund all amounts required to be deposited therein pursuant to the provisions of this Article VI.

The Trustee shall invest funds in the General Account in accordance with Article VIII hereof and shall make the following payments from the General Account on the specified dates and, if there are not sufficient funds to make all the payments required, with the following order of priority:

(a) On or before three (3) Business Days next preceding each Interest Payment Date, to the Registered Owners such amount (including Investment Securities held by the Trustee maturing or callable on or before the applicable Interest Payment Date) as shall be necessary to pay the principal and interest coming due on the Bonds on such Interest Payment Date;

(b) At such times as shall be necessary, to pay Program Expenses;

(c) On or before thirty (30) days after each anniversary of the issuance of the Bonds, the amounts, if any, to be transferred to the Rebate Fund; and

(d) After making such payments in paragraphs (a) through (c) above, the Trustee shall make a determination of the amounts reasonably expected to be received in the form of cash in the succeeding twelve (12) months and shall transfer all moneys in the General Account which, together with such expected receipts for the succeeding twelve (12) months are in excess of the amounts needed to pay principal and interest on the Bonds within the immediately succeeding twelve month period, to the Municipality at the request of the Municipality with the prior written approval of the Bank.

SECTION 6.06. Operation of the Redemption Account. The Trustee shall deposit in the Redemption Account all moneys received upon the sale or redemption prior to maturity of the Qualified Obligation and all other moneys required to be deposited therein pursuant to the provisions of Article IV and Article VI hereof, shall invest such funds pursuant to Article VIII hereof and shall disburse the funds held in the Redemption Account to redeem Bonds. Such redemption shall be made pursuant to a redemption under the provisions of Article IV hereof. The Trustee shall pay the interest accrued on the Bonds so redeemed to the date of redemption from the General Account and the Redemption Price from the Redemption Account.

SECTION 6.07. Operation of the Purchase Account.

The Trustee shall deposit in the Purchase Account all moneys required to be deposited therein pursuant to the provisions of Section 2.02 and Article VI hereof, shall invest such funds pursuant to Article VIII hereof, and shall disburse the funds held in the Purchase Account to purchase the Qualified Obligation in accordance with the procedures established by the Bank as set forth in Article VII hereof upon the submission of requisitions of the Bank signed by an Authorized Officer stating that all requirements with respect to such financing set forth in this

Indenture have been or will be complied with. Upon purchase of the Qualified Obligation, the Municipality will provide for the deposit of such funds in the 2020 Improvements Fund established under the Municipality Bond Resolution, which funds will be used by the Municipality to finance the Authorized Purpose. Any amount remaining in the Purchase Account after purchase of the Qualified Obligations shall be transferred to the Redemption Account of the General Fund and used for the redemption of Bonds as permitted in Section 6.06.

SECTION 6.08. Operation of Bond Issuance Expense Account.

The Trustee shall deposit in the Bond Issuance Expense Account the moneys required to be deposited therein pursuant to Section 2.02 of this Indenture, shall invest such funds pursuant to Article VIII hereof, and shall disburse the funds held in the Bond Issuance Expense Account as follows:

(a) Upon receipt of acceptable invoices and the written authorization of the Mayor or the City Clerk of the Municipality and an Authorized Officer of the Bank, to pay the Costs of Issuance of the Bonds or to reimburse the Bank for amounts previously advanced for such costs; and

(b) On the date that is sixty (60) days after the date of issuance of the Bonds, any funds remaining in the Bond Issuance Expense Account shall be transferred to the General Account of the General Fund.

SECTION 6.09. Operation of the Rebate Fund.

(a) The Trustee is authorized to establish and maintain, so long as any Bonds are Outstanding and are subject to a requirement that arbitrage profits be rebated to the United States of America, a separate fund to be known as the "Rebate Fund." The Trustee shall make information regarding the Bonds and investments hereunder available to the Bank and shall make deposits and disbursements from the Rebate Fund in accordance with the "memorandum of compliance" received from the Bank pursuant to Section 8.02 hereof, shall invest the Rebate Fund as directed by the Bank, and shall deposit income from such investments immediately upon receipt thereof in the Rebate Fund. Anything in this Indenture to the contrary notwithstanding, the provisions of this Section may be superseded or amended by an amended "memorandum of compliance" and accompanied by an Opinion of Bond Counsel addressed to the Trustee to the effect that the provisions of the amended "memorandum of compliance" will not adversely affect the exclusion from gross income for federal income tax purposes of the interest on the Bonds.

(b) If a deposit to the Rebate Fund is required as a result of the computations made by or on behalf of the Bank, the Trustee shall, upon receipt of direction from the Bank, accept such payment for the benefit of the Bank and make transfers of moneys from the General Account to the Rebate Fund to comply with such direction. If amounts in excess of that required to be rebated to the United States of America accumulate in the Rebate Fund, the Trustee shall, upon direction from the Bank, transfer such amount to the General Account of the General Fund.

(c) Not later than sixty (60) days following _____, 20__, the Trustee shall, upon written request of the Bank pay to the United States of America one hundred percent (100%) of the amount required to be on deposit in the Rebate Fund as of such payment date provided that direction from the Bank for transfer of such amount to the Rebate Fund has been

previously received by the Trustee pursuant to the provisions of Section 6.09(b), and further provided that funds were available in the General Account of the General Fund to fund one hundred percent (100%) of the amount required to be on deposit in the Rebate Fund as of such payment date. Each payment required to be paid to the United States of America pursuant to this Section shall be filed with the Internal Revenue Service Center, Ogden, Utah 84201. Each payment shall be accompanied by a copy of the Form 8038-G originally filed with respect to the Bonds, if any, and a statement of the Bank summarizing the determination of the amount to be paid to the United States of America.

SECTION 6.10. Moneys to be Held in Trust.

All moneys required to be deposited with or paid to the Trustee for the account of any Fund or Account established under any provision of this Indenture shall be held by the Trustee in trust and applied in accordance with the provisions of this Indenture, except for moneys held pursuant to the Rebate Fund and any Accounts created thereunder and except for moneys deposited with or paid to the Trustee for the redemption of Bonds, notice of the redemption of which has been duly given, and shall, while held by the Trustee, constitute part of the Trust Estate and be subject to the security interest created hereby and shall not be subject to any lien or attachment by any creditor of the Bank. and shall, while held by the Trustee, constitute part of the Trust Estate and be subject to the security interest created hereby and shall not be subject to any lien or attachment by any creditor of the Bank.

SECTION 6.11. Amounts Remaining in Funds or Accounts.

Any amounts remaining in any Fund or Account after full payment of the Bonds and the fees, charges (including any required rebate to the United States of America), and expenses of the Trustee and all other amounts due and owing hereunder shall be distributed to the Municipality, except for any moneys owing to the Bank which shall be paid to such party and except as provided in Section 3.08 hereof.

SECTION 6.12. Certain Verifications.

The Bank and/or the Trustee from time to time may cause a firm of independent certified public accountants of national standing or other nationally recognized experts to supply the Bank and the Trustee with such information as the Bank or the Trustee may request in order to determine in a manner reasonably satisfactory to the Bank and the Trustee all matters relating to: (a) the sufficiency of projected cash flow receipts and disbursements with respect to the Funds and Accounts to pay the principal of and interest on the Bonds and Program Expenses; (b) the actuarial yields on the Outstanding Bonds as the same may relate to any data or conclusions necessary to verify that the Bonds are not arbitrage bonds within the meaning of Section 148 of the Code; (c) the yields on any obligations acquired and held by the Bank and/or the Trustee; and (d) the rebate calculation required by Section 6.09 hereof. The Bank and/or the Trustee from time to time may also obtain an Opinion of Bond Counsel concerning post-issuance compliance with any federal legislation applicable to the Bonds. The fees of such independent certified public accountants and Bond Counsel shall constitute reimbursable Program Expenses.

ARTICLE VII. PURCHASE OF QUALIFIED OBLIGATION

SECTION 7.01. Terms and Conditions of Purchase.

The Qualified Obligation purchased by the Bank shall be purchased on the terms and conditions of and upon submission of the documents required by this Article VII.

SECTION 7.02. Purchases.

The Trustee shall pay the purchase price of the Qualified Obligation upon receipt by the Trustee of:

(a) a written requisition of the Bank signed by an Authorized Officer stating to whom payment is to be made and the amount to be paid;

(b) a certificate signed by an Authorized Officer attached to the requisition and certifying that the Municipality, pursuant to the Qualified Obligation Purchase Agreement, has sold or will sell the Qualified Obligation to the Bank, and is obligated to make Qualified Obligation Payments, and to pay all fees and charges required to be paid to the Bank under the Municipality Bond Resolution, and that, to the knowledge of such officer, the Municipality is not in default under the payment terms or other material terms or provisions of any other obligations of the Municipality;

(c) a certified transcript of proceedings authorizing the issuance, execution, and delivery of the Qualified Obligation, which transcript shall contain the certifications required by the Act and such other certifications and representations which are reasonable and appropriate as determined by the Bank or Trustee;

(d) the opinions of Bond Counsel in form satisfactory to the Bank stating that the Qualified Obligation constitutes a valid and binding general obligation enforceable in accordance with its terms, subject to such enforcement limitations customarily contained in such opinions;

(e) the Qualified Obligation, registered as to both principal and interest to the Bank and delivered in accordance with the Act;

(f) an Opinion of Counsel for the Municipality in form satisfactory to the Bank stating that such Municipality is a "local governmental unit" within the meaning of the Act;

(g) a signed Qualified Obligation Purchase Agreement from the Municipality; and

(h) a certificate from the Municipality stating that either: (i) the Municipality is exempt from the rebate requirements of Section 148 of the Code, or (ii) the Municipality is subject to the rebate requirements of Section 148 of the Code and will comply with such provisions, or (iii) if the Municipality intends to meet an exception from rebate contained in Section 148(f)(4)(C) of the Code, it elects on or before the closing date to pay a penalty in lieu of rebate if such provisions are not met.

Upon receipt of the documents enumerated above, the Trustee shall pay such amount directly to the entity entitled thereto as named in such requisition.

SECTION 7.03. Retention and Inspection of Documents.

The Qualified Obligation and all documents received by the Trustee as required in this Article as a condition of payment may be relied upon by and shall be retained in the possession of the Trustee, subject at all times during normal business hours to the inspection of the Bank and, after written request received by the Trustee at least five (5) Business Days prior to the date of inspection, by the Registered Owner.

SECTION 7.04. Report.

The Bank may require a report to be made by an officer or employee of the Trustee on behalf of the Trustee within sixty (60) days after the delivery of the Bonds covering all receipts and all disbursements made pursuant to the provisions of this Article VII in respect of the net proceeds of the Bonds deposited in the Purchase Account. Said report shall be supplemented at least once every sixty (60) days by the Trustee until all of the net proceeds of the Bonds deposited in the Purchase Account shall have been expended. Each such report shall be mailed by the Trustee to the Bank.

ARTICLE VIII. INVESTMENT OF MONEYS

SECTION 8.01. General Provisions.

(a) Any moneys held as part of any Fund or Account created under or pursuant to Article VI hereof and the Rebate Fund shall be invested or reinvested by the Trustee as continuously as reasonably possible in such Investment Securities as may be directed in writing by the Bank. All such investments shall at all times be a part of the Fund or Account in which the moneys used to acquire such investments had been deposited and, except as provided in Article VI, all income and profits on such investments, other than from moneys on deposit in the Rebate Fund or any Account created thereunder, shall be deposited as received in the General Account. The Trustee may make any and all such investments through its bond department or through the bond department of any financial institution that is an affiliate of the Trustee and may trade with itself or any of its affiliates in doing so. Moneys in separate Funds and Accounts may not be commingled for the purpose of investment or deposit. Any investment losses shall be charged to the Fund or Account in which moneys used to purchase such investment had been deposited. For so long as the Trustee is in compliance with the provisions of this Section 8.01, the Trustee shall not be liable for any investment losses. Moneys in any Fund or Account shall be invested in Investment Securities with a maturity date that shall coincide as nearly as practicable with times at which moneys in such Funds or Accounts will be required for the purposes thereof. The Trustee shall sell and reduce to cash a sufficient amount of such investments in the respective Fund or Account whenever the cash balance therein is insufficient to pay the amounts contemplated to be paid therefrom at the time those amounts are to be paid. All investment income from the assets held in any Fund or Account, except for the Rebate Fund and any Accounts created thereunder, will be added to the General Account.

(b) The Bank (i) certifies to the owners of the Bonds from time to time Outstanding that moneys on deposit in any Fund or Account in connection with the Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other sources, are not intended to be used in a manner which will cause the interest on the Bonds to lose the exclusion from gross income for federal income tax purposes and (ii) covenants with the owners of the Bonds from time to time Outstanding that, so long as any of the Bonds remain

Outstanding, moneys on deposit in any Fund or Account established in connection with the Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other source, will not be used in any manner which will cause the interest on the Bonds to become subject to federal income taxation.

SECTION 8.02. Arbitrage Restrictions; Bonds to Remain Tax Exempt.

(a) The Bank shall provide the Trustee with the “memorandum of compliance” which shall govern the investment of the Funds and Accounts and the application of Section 6.09 hereof.

(b) Without limiting subsection (b) of Section 8.01 hereof, the Bank further covenants and agrees that it will not take any action or fail to take any action with respect to the investment of the proceeds of the Bonds, or with respect to the investment or application of any payments under the Qualified Obligation or any other agreement or instrument entered into in connection therewith or with the issuance of the Bonds, including but not limited to the obligation, if any, to rebate certain funds to the United States of America, which would result in constituting the Bonds as arbitrage bonds within the meaning of such term as used in Section 148 of the Code. The Bank further agrees that it will not act in any other manner that would adversely affect the exclusion from gross income tax for federal income tax purposes of the interest on the Bonds.

ARTICLE IX. DISCHARGE OF INDENTURE

SECTION 9.01. Discharge of Indenture.

Except as provided in this Article IX, if payment or provision for payment is made to the Trustee, of the principal of, premium, if any, and interest due and to become due on the Bonds at the times and in the manner stipulated therein, and there is paid or caused to be paid to the Trustee all sums of money due and to become due according to the provisions hereof, and all other amounts due hereunder have been paid in full, then these presents and the Trust Estate and rights hereby granted shall cease, terminate, and be void, whereupon the Trustee shall cancel and discharge the lien of this Indenture, and execute and deliver to the Bank such instruments in writing as shall be requisite to cancel and discharge the lien hereof, and release, assign, and deliver unto the Bank any and all estate, right, title, and interest in and to any and all rights assigned or pledged to the Trustee hereby or otherwise subject to the lien of this Indenture, except moneys or securities held by the Trustee for the payment of the principal of, premium, if any, and interest on the Bonds.

Any Bond shall be deemed to be paid within the meaning of this Indenture when:

(a) payment of the principal of (and premium, if any, on) such Bond and interest thereon to the due date thereof (whether such due date be by reason of maturity or upon redemption as provided in this Indenture or otherwise), either: (i) shall have been made or caused to have been made in accordance with the terms thereof or (ii) shall have been provided for by irrevocably depositing with the Trustee or other financial institution (which must meet the requirements of Section 11.07 hereof) which provides services as escrow agent for the Bank (for purposes of this Article, an "Escrow Agent"), in trust and exclusively for such payment, (A) moneys sufficient to make such payment or (B) Governmental Obligations maturing as to principal and interest in such

amounts and at such times, without consideration of any reinvestment thereof, as will ensure the availability of sufficient moneys to make such payment, or (C) a combination of such moneys and Governmental Obligations, and (b) all necessary and proper fees and expenses of the Trustee pertaining to the Bonds, including the amount, if any, required to be rebated to the United States of America in accordance with the “memorandum of compliance” and Section 6.09 hereof, with respect to which such deposit is made shall have been paid or deposited with the Trustee.

Notwithstanding the foregoing, in the case of Bonds which by their terms may be redeemed prior to their stated maturity, no deposit under the immediately preceding paragraph shall be deemed a payment of such Bonds as aforesaid until the Bank shall have given the Trustee, in form satisfactory to the Trustee, irrevocable instructions:

(i) stating the date when the principal of each such Bond is to be paid, whether at maturity or on a Redemption Date (which shall be any Redemption Date permitted by this Indenture);

(ii) to call for redemption pursuant to this Indenture any Bonds to be redeemed prior to maturity pursuant to subparagraph (i) hereof; and

(iii) to mail, as soon as practicable, in the manner prescribed by Article IV hereof for notice of the redemption of Bonds, a notice to the owners of such Bonds that the deposit required by (ii) of the preceding paragraph has been made with the Trustee and that said Bonds are deemed to have been paid in accordance with this Article and stating the maturity or Redemption Date upon which moneys are to be available for the payment of the principal of or Redemption Price, if applicable, of said Bonds as specified in subparagraph (i) of this paragraph.

Any moneys so deposited with the Trustee as provided in this Article may at the direction of the Bank also be invested and reinvested in Governmental Obligations, maturing in the amounts and times as hereinbefore set forth, and all income from all Governmental Obligations in the hands of the Trustee pursuant to this Article which is not required for the payment of the Bonds and interest thereon with respect to which such moneys shall have been so deposited, shall be deposited in the General Account of the General Fund, as and when and collected for use and application, as are other moneys deposited in the General Account of the General Fund.

With respect to the Bonds, no such deposit under this Article shall be made or accepted hereunder and no use made of any such deposit unless the Trustee shall have received an Opinion of Bond Counsel to the effect that such deposit and use would not cause any of the Bonds to be treated as arbitrage bonds within the meaning of Section 148 of the Code. Moreover, no such deposit shall be deemed a payment of such Bonds unless the Trustee shall have received a verification from an accountant or firm of accountants appointed by the Bank and acceptable to the Trustee verifying the sufficiency of the deposit to pay the principal of, premium, if any, and interest on the Bonds to the due date, whether such due date be by reason of maturity or upon redemption.

Notwithstanding any provision of any other Article of this Indenture which may be contrary to the provisions of this Article, all moneys or Governmental Obligations set aside and held in trust pursuant to the provisions of this Article for the payment of Bonds (including interest thereon but excluding any amounts set aside for rebate to the United States of America) shall be applied to and used solely for the payment of the particular Bonds (including premium,

if any, and interest thereon) with respect to which such moneys or obligations have been so set aside in trust.

Upon the deposit with the Trustee, in trust, at or before maturity, of money or Governmental Obligations in the necessary amount to pay or redeem all Outstanding Bonds as aforesaid (whether upon or prior to their maturity or the Redemption Date of such Bonds), provided that if such Bonds are to be redeemed prior to the maturity thereof, notice of such redemption shall have been given as hereinabove provided, or provisions satisfactory to the Trustee shall have been made for the giving of such notice, and compliance with the other payment requirements hereof, this Indenture may be discharged in accordance with the provisions hereof but the limited liability of the Bank in respect of such Bonds shall continue provided that the owners thereof shall thereafter be entitled to payment only out of the moneys or Governmental Obligations deposited with the Trustee as aforesaid.

ARTICLE X. DEFAULT PROVISIONS AND REMEDIES OF TRUSTEE AND BONDHOLDERS

SECTION 10.01. Defaults; Events of Default.

If any of the following events occurs, it is hereby defined as and declared to be and to constitute an "Event of Default":

- (a) Default in the due and punctual payment of any interest on any Bond; or
- (b) Default in the due and punctual payment of the principal or redemption premium of any Bond whether at the stated maturity thereof or on any date fixed for redemption; or
- (c) Failure of the Bank to remit to the Trustee within the time limits prescribed herein any moneys which are required by this Indenture to be so remitted; or
- (d) Default in the performance or observance of any other of the covenants, agreements, or conditions on the part of the Bank contained in this Indenture or in the Bonds and failure to remedy the same within the time provided in, and after notice thereof pursuant to, Section 10.10 hereof; or
- (e) Any warranty, representation, or other statement by or on behalf of the Bank contained in this Indenture or in any instrument furnished in compliance with or in reference to this Indenture is false or misleading, when made, in any material respect, and failure to remedy the same within the time provided in, and after notice thereof pursuant to, Section 10.10 hereof; or
- (f) A petition is filed against the Bank under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution, or liquidation law of any jurisdiction whether now or hereafter in effect and is not dismissed within sixty (60) days after such filing; or
- (g) The Bank files a petition in voluntary bankruptcy or seeking relief under any provisions of any bankruptcy, reorganization, arrangement, insolvency, adjustment of debt,

dissolution, or liquidation law of any jurisdiction whether now or hereafter in effect, or consents to the filing of any petition against it under such law; or

(h) The Bank is generally not paying its debts as such debts become due, or becomes insolvent or bankrupt, or makes an assignment for the benefit of creditors, or a liquidator or trustee of the Bank or any of its property is appointed by court order or takes possession of such property and such order remains in effect or such possession continues for more than sixty (60) days; or

(i) Default in the due and punctual payment of any interest or principal on the Qualified Obligation; or

(j) There is a default under the Qualified Obligation and the Municipality Bond Resolution.

SECTION 10.02. Remedies; Rights of Bondholders.

Upon the occurrence of an Event of Default, the Trustee shall notify the owners of all Bonds then Outstanding of such Event of Default by registered or certified mail, and will have the following rights and remedies:

(a) The Trustee may pursue any available remedy at law or in equity or by statute to enforce the payment of the principal of and interest on the Bonds then Outstanding, including enforcement of any rights of the Bank or the Trustee under the Qualified Obligation, including, but not limited to, acceleration thereof.

(b) The Trustee may by action or suit in equity require the Bank to account as if it were the trustee of an express trust for the holders of the Bonds and may take such action with respect to the Qualified Obligation as the Trustee deems necessary or appropriate and in the best interest of the Bondholders, subject to the terms of the Qualified Obligation.

(c) Upon the filing of a suit or other commencement of judicial proceedings to enforce any rights of the Trustee and of the Bondholders under this Indenture, the Trustee will be entitled, as a matter of right, to the appointment of a receiver or receivers of the Trust Estate and of the Revenues, issues, earnings, income, products, and profits thereof, pending such proceedings, with such powers as the court making such appointment shall confer.

(d) The Trustee may declare the principal of and accrued interest on all Bonds to be due and payable immediately in accordance with this Indenture and the Act, by notice to the Bank and the Municipality.

Upon the occurrence of an Event of Default, (a) if requested so to do by the holders of twenty-five percent (25%) or more in aggregate principal amount of all Bonds then Outstanding and if indemnified as provided in Section 11.01(k) hereof, or (b) if indemnified as provided in Section 11.01(k) hereof, the Trustee shall be obligated to exercise such one or more of the rights, remedies, and powers conferred by this Section as the Trustee, being advised by Counsel, shall deem most expedient in the interests of the Bondholders.

No right or remedy by the terms of this Indenture conferred upon or reserved to the Trustee (or to the Bondholders) is intended to be exclusive of any other right or remedy, but each and every such right or remedy shall be cumulative and shall be in addition to any other right or remedy given to Trustee or to the Bondholders hereunder or now or hereafter existing at law or in equity or by statute. The assertion or employment of any right or remedy shall not prevent the concurrent or subsequent assertion or employment of any other right or remedy.

No delay or omission to exercise any right or remedy accruing upon any Event of Default shall impair any such right or remedy or shall be construed to be a waiver of any such Event of Default or acquiescence therein, and every such right or remedy may be exercised from time to time and as often as may be deemed expedient.

No waiver of any Event of Default hereunder, whether by the Trustee or by the Bondholders, shall extend to or shall affect any subsequent Event of Default or shall impair any rights or remedies consequent thereon.

SECTION 10.03. Rights of Bondholders to Direct Proceedings.

Anything in this Indenture to the contrary notwithstanding, the Registered Owner shall have the right, at any time during the continuance of an Event of Default, by an instrument or instruments in writing executed and delivered to the Trustee, to direct the time, method, and place of conducting all proceedings to be taken in connection with the enforcement of the terms and conditions of this Indenture, or for the appointment of a receiver or any other proceedings hereunder; provided that such direction shall not be otherwise than in accordance with the provisions of law and of this Indenture.

SECTION 10.04. Appointment of Receivers.

Upon the occurrence of an Event of Default, and upon the filing of a suit or other commencement of judicial proceedings to enforce any rights of the Trustee and of the Bondholders under this Indenture, the Trustee shall be entitled, as a matter of right, to the appointment of a receiver or receivers of the Trust Estate and of the Revenues, issues, earnings, income, products, and profits thereof, pending such proceedings with such powers as the court making such appointment shall confer.

SECTION 10.05. Application of Moneys.

All moneys received by the Trustee pursuant to any right or remedy given or action taken under the provisions of this Article (including moneys received by virtue of action taken under provisions of the Municipality Bond Resolution and the Qualified Obligation) shall, after payment of the costs and expenses of the proceedings resulting in the collection of such moneys and of the expenses, liabilities and advances incurred or made by the Trustee and any other moneys owed to the Trustee hereunder, be deposited in the General Account and all moneys in such Accounts shall be applied as follows:

(a) Unless the principal of all the Bonds shall have become due and payable, all such moneys shall be applied:

FIRST - To the payment to the persons entitled thereto of all installments of interest then due on the Bonds, including interest on any past due principal of any Bond at the rate borne by such Bond, in the order of the maturity of the installments of such interest and, if the amount available shall not be sufficient to pay in full any particular installment, then to such payment ratably, according to the amounts due on such installments, to the persons entitled thereto, without any discrimination or privilege; and

SECOND - To the payment to the persons entitled thereto of the unpaid principal of any of the Bonds which shall have become due either at maturity or pursuant to a call for redemption (other than Bonds called for redemption for the payment of which other moneys are held pursuant to the provisions of this Indenture), in the order of their due dates, and, if the amount available shall not be sufficient to pay in full the principal of Bonds due on any particular date, together with such interest, then to such payment ratably, according to the amount of principal due on such date, to the persons entitled thereto without any discrimination or privilege.

(b) If the principal of all the Bonds shall have become due or shall have been declared due and payable, all such moneys shall be applied to the payment of the principal and interest then due and unpaid upon the Bonds, without preference or priority of principal over interest or of interest over principal, or of any installment of interest over any other installment of interest, or of any Bond over any other Bond, ratably, according to the amounts due respectively for principal and interest, to the persons entitled thereto without any discrimination or privilege.

Whenever moneys are to be applied pursuant to the provisions of this Section, such moneys shall be applied at such times, and from time to time, as the Trustee shall determine, having due regard for the amount of such moneys available for application and the likelihood of additional moneys becoming available for such application in the future. Whenever the Trustee shall apply such funds, it shall fix the date (which shall be an Interest Payment Date unless the Trustee shall deem another date more suitable) upon which such application is to be made and upon such date interest on the amounts of principal to be paid on such dates shall cease to accrue. The Trustee shall give such notice as it may deem appropriate of the deposit with it of any such moneys and of the fixing of any such date, and shall not be required to make payment of principal to the owner of any Bond until such Bond shall be presented to the Trustee for appropriate endorsement or for cancellation if fully paid.

Whenever all principal of and interest on all Bonds have been paid under the provisions of this Section and all expenses and charges of the Trustee have been paid and all other amounts due hereunder have been paid in full, any balance remaining in the General Account shall be paid as provided in Article VI hereof.

SECTION 10.06. Remedies Vested in the Trustee.

All rights of action (including the right to file proof of claims) under this Indenture or under any of the Bonds may be enforced by the Trustee without the possession of any of the

Bonds or the production thereof in any trial or other proceeding related thereto and any such suit or proceeding instituted by the Trustee shall be brought in its name as Trustee without the necessity of joining as plaintiffs or defendants any owners of the Bonds, and any recovery of judgment shall be for the equal and ratable benefit of the owners of all the Outstanding Bonds.

SECTION 10.07. Rights and Remedies of Bondholders.

No owner of any Bond shall have any right to institute any suit, action, or proceeding at law or in equity for the enforcement of this Indenture or for the execution of any trust hereof or for the appointment of a receiver or any other remedy hereunder, unless: (a) a Default has occurred, (b) such Default shall have become an Event of Default and the Registered Owner having made a written request to the Trustee and shall have offered it reasonable opportunity either to proceed to exercise the remedies hereinbefore granted or to institute such action, suit, or proceeding in its own name, (c) such Register Owner have offered to the Trustee indemnity as provided in Section 11.01(k) hereof, and (d) the Trustee has refused or for sixty (60) days after receipt of such request and offer of indemnification has failed to exercise the remedies hereinbefore granted or to institute such action, suit, or proceeding in its own name, and such request and offer of indemnity are hereby declared in every case at the option of Trustee to be conditions precedent to the execution of the powers and trusts of this Indenture, and to any action or cause of action for the enforcement of this Indenture, or for the appointment of a receiver or for any other remedy hereunder; it being understood and intended that no one or more owners of the Bonds shall have any right in any manner whatsoever to affect, disturb, or prejudice the lien of this Indenture by its, his, her, or their action or to enforce any right hereunder except in the manner herein provided, and that all proceedings at law or in equity shall be instituted, had and maintained in the manner herein provided and for the equal and ratable benefit of the owners of all Bonds then Outstanding. However, nothing contained in this Indenture shall affect or impair the right of any Bondholder to enforce the payment of the principal of, premium, if any, and interest on any Bond at and after the maturity thereof, or the limited obligation of the Bank to pay the principal of, premium, if any, and interest on each of the Bonds issued hereunder to the respective owners thereof at the time and place, from the source and in the manner expressed in the Bonds.

SECTION 10.08. Termination of Proceedings.

In case the Trustee or any owner of any Bonds shall have proceeded to enforce any right under this Indenture by the appointment of a receiver or otherwise, and such proceedings shall have been discontinued or abandoned for any reason, or shall have been determined adversely, then and in every such case the Bank, the Trustee, and the Bondholders shall be restored their former positions and rights hereunder, respectively, and with regard to the property herein subject to this Indenture, and all rights, remedies, and powers of the Trustee and the owners of Bonds shall continue as if no such proceedings had been taken.

SECTION 10.09. Waivers of Events of Default.

The Trustee may at its discretion waive any Event of Default hereunder and its consequences, and shall do so upon the written request of the Registered Owner; provided, however, that there shall not be waived (c) any Event of Default in the payment of the principal of any Outstanding Bond at the date of maturity specified therein or (d) any Event of Default in the payment when due of the interest on any Outstanding Bond unless prior to such waiver all of

the interest or all payments of principal when due, as the case may be, with interest on overdue principal at the rate borne by such Bond, and all expenses of the Trustee in connection with such Event of Default shall have been paid or provided for or (e) any Event of Default for nonpayment of Program Expenses. In case of any such waiver or rescission, or in case any proceeding taken by the Trustee on account of any such Event of Default shall have been discontinued or abandoned or determined adversely, then and in every such case the Bank, the Trustee, and the Bondholders shall be restored to their former positions and rights hereunder, respectively, but no such waiver or recession shall extend to any subsequent or other Event of Default or impair any rights consequent thereon.

SECTION 10.10. Notice of Defaults under Section 10.01(d) or (e); Opportunity of the Bank to Cure Such Defaults.

Anything herein to the contrary notwithstanding, no Default under Section 10.01(d) or (e) hereof shall constitute an Event of Default until actual notice of such Default by registered or certified mail shall be given to the Bank by the Trustee or the Registered Owner and the Bank shall have had sixty (60) days after receipt of such notice to correct the Default or cause the Default to be corrected, and shall not have corrected the Default or caused the Default to be corrected within the applicable period; provided, however, if the Default be such that it is correctable but cannot be corrected within the applicable period, it shall not constitute an Event of Default if corrective action is instituted by the Bank within the applicable period and diligently pursued until the Default is corrected. If a Default is cured under this Section 10.10, then it will not constitute an Event of Default.

With regard to any alleged Default concerning which notice is given to the Bank under the provisions of this Section, the Bank hereby grants to the Trustee full authority for the account of the Bank to perform any covenant or obligation, the failure of performance which is alleged in said notice to constitute an Event of Default, in the name and stead of the Bank with full power to do any and all things and acts to the same extent that the Bank could do and perform any such things and acts and with power of substitution.

**ARTICLE XI.
TRUSTEE**

SECTION 11.01. Acceptance of the Trusts.

The Trustee hereby accepts the trusts and duties imposed upon it by this Indenture, and agrees to perform said trusts and duties with the same degree of care and skill in their exercise, as a prudent corporate trustee would exercise or use under the circumstances in the conduct of its own affairs, but only upon and subject to the following express terms and conditions:

(a) The Trustee, prior to the occurrence of an Event of Default and after the curing of all Events of Default which may have occurred, undertakes to perform such duties and only such duties as are specifically set forth in this Indenture. In case an Event of Default has occurred (which has not been cured or waived), the Trustee shall exercise the rights and powers vested in it by this Indenture in accordance with the standard specified above.

(b) The Trustee may execute any of the trusts or powers hereof and perform any of its duties by or through attorneys, agents, receivers, or employees but shall not be answerable for

the conduct of the same if appointed in accordance with the standard specified above, and shall be entitled to advice of Counsel concerning all matters of trusts hereof and the duties hereunder, and may in all cases pay such reasonable compensation to all such attorneys, agents, receivers, and employees as may reasonably be employed in connection with the trusts hereof. The Trustee may act upon the opinion or advice of any attorney or firm of attorneys (who may be the attorney or firm of attorneys for the Bank), approved by the Trustee in the exercise of reasonable care. The Trustee shall not be responsible for any loss or damage resulting from any action or non-action in good faith in reliance upon such opinion or advice.

(c) The Trustee shall not be responsible for any recital herein or in the Bonds, other than the Certificate of Authentication required by Section 3.04 hereof, or for the validity of the execution by the Bank of this Indenture or of any supplements hereto or instruments of further assurance, or for the sufficiency of the security for the Bonds issued hereunder or intended to be secured hereby.

(d) The Trustee shall not be accountable for the use of any Bonds authenticated or delivered hereunder. The Trustee may become the owner of Bonds secured hereby with the same rights which it would have if not the Trustee and Bonds owned by the Trustee shall be deemed Outstanding unless canceled pursuant to the provisions hereof.

(e) The Trustee shall be protected in acting upon any notice, request, consent, certificate, order, affidavit, letter, telegram, or other paper or document reasonably believed to be genuine and correct and to have been signed or sent by the proper person or persons. The Trustee shall not withhold unreasonably its consent, approval, or action to any reasonable request of the Bank. Any action taken by the Trustee pursuant to this Indenture upon the request of the Bank or consent of any person who at the time of making such request or giving such consent is the owner of any Bond, shall be conclusive and binding upon all future owners of the same Bond and upon Bonds issued in exchange therefor or in place thereof.

(f) As to the existence or nonexistence of any fact or as to the sufficiency or validity of any instrument, paper, or proceeding, the Trustee shall be entitled in good faith to rely upon a certificate signed by an Authorized Officer as sufficient evidence of the facts therein contained and prior to the occurrence of an Event of Default of which the Trustee has become aware shall also be at liberty to accept a similar certificate to the effect that any particular dealing, transaction, or action is necessary or expedient but may at its discretion secure such further evidence deemed necessary or advisable, but shall in no case be bound to secure the same. The Trustee may accept a certificate of an Authorized Officer of the Bank under its seal to the effect that a resolution in the form therein set forth has been adopted by the Bank as conclusive evidence that such resolution has been duly adopted and is in full force and effect.

(g) The permissive right of the Trustee to do things enumerated in this Indenture shall not be construed as a duty and it shall not be answerable for such other than for its gross negligence or willful default.

(h) At any and all reasonable times the Trustee and its duly authorized agents, attorneys, experts, engineers, accountants, and representatives shall have the right to inspect any and all of the books, papers and records of the Bank pertaining to the Revenues and receipts pledged to the payment of the Bonds, and to take such memoranda from and in regard thereto as may be desired.

(i) The Trustee shall not be required to give any bond or surety in respect of the execution of the said trusts and powers or otherwise in respect of the premises.

(j) Notwithstanding anything elsewhere in this Indenture contained, the Trustee shall have the right, but shall not be required, to demand, in respect of the authentication of any Bonds, the withdrawal of any cash, or any action whatsoever within the purview of this Indenture, any showings, certificates, opinions, appraisals, or other information, or corporate action or evidence thereof, in addition to that by the terms hereof required as a condition of such action, deemed desirable by the Trustee for the purpose of establishing the right of the Bank to the authentication of any Bonds, the withdrawal of any cash or the taking of any other action by the Trustee.

(k) Before taking any action referred to in Section 10.02, 10.03 or 10.07 hereof, the Trustee may require that a satisfactory indemnity bond or other security be furnished for the reimbursement of all expenses to which it may be put and to protect it against all liability, except liability which is adjudicated to have resulted from its gross negligence or willful default.

(l) All moneys received by the Trustee shall, until used, applied, or invested as herein provided, be held in trust for the purposes for which they were received but need not be segregated from other funds except to the extent required by law. The Trustee shall not be under any liability for interest on any moneys received hereunder except such as may be agreed upon in writing.

(m) The Trustee for all purposes of this Indenture shall be deemed to be aware of any Event of Default in the payment of principal, premium, if any, or interest on any of the Bonds.

SECTION 11.02. Fees, Charges, and Expenses of the Trustee.

The Trustee shall be entitled to prompt payment and reimbursement upon demand for reasonable fees for its services rendered hereunder and all advances, counsel fees, and other expenses reasonably and necessarily made or incurred by the Trustee in connection with such services. The Trustee shall be entitled to payment and reimbursement for the reasonable fees and charges of the Trustee as paying agent and registrar for the Bonds but only as hereinabove provided. Upon any Event of Default, but only upon an Event of Default, the Trustee shall have a first lien with right of payment prior to payment on account of principal of or interest on any Bond upon the Trust Estate for the foregoing fees, charges, and expenses incurred by it, respectively.

SECTION 11.03. Intervention by the Trustee.

In any judicial proceeding to which the Bank is a party and which in the opinion of the Trustee and its Counsel has a substantial bearing on the interests of the owners of the Bonds, the Trustee may intervene on behalf of the Bondholders, and shall do so if requested in writing by the Registered Owner upon receiving indemnification satisfactory to the Trustee.

SECTION 11.04. Successor Trustee.

Any corporation or association into which the Trustee may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its trust business and assets

as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation, or transfer to which it is a party ("Reorganization"), ipso facto shall be and become successor Trustee hereunder, if legally qualified to serve as such, and vested with all of the title to the Trust Estate and all the trusts, powers, discretions, immunities, privileges, and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding; provided that within thirty (30) days of the effective date of such Reorganization, the Bank may object to such corporation or association becoming successor Trustee by filing written notice of such objection with the Trustee and by mailing such notice to each Bondholder whereupon a successor or temporary Trustee shall be appointed in accordance with Section 11.07 hereof.

SECTION 11.05. Resignation by the Trustee.

The Trustee and any successor Trustee may at any time resign from the trusts hereby by giving thirty (30) days written notice by registered or certified mail to the Bank, the Municipality and the owner of each Bond as shown by the list of Bondholders required by this Indenture to be kept at the office of the Trustee, and such resignation shall only take effect upon the appointment of a successor Trustee in accordance with Section 11.07 and acceptance of such appointment by the successor Trustee. Notwithstanding any other provision of this Indenture, no removal, resignation, or termination of the Trustee shall take effect until a successor shall be appointed.

SECTION 11.06. Removal of the Trustee.

The Trustee may be removed at any time with or without cause by an instrument or concurrent instruments in writing delivered to the Trustee and to the Bank and signed by the (a) the Municipality or (b) the Registered Owner or their attorneys-in-fact duly authorized. Notice of the removal of the Trustee shall be given in the same manner as provided in Section 11.05 hereof with respect to the resignation of the Trustee. So long as no Event of Default or an event which, with the passage of time would become an Event of Default, shall have occurred and be continuing, the Trustee may be removed at any time for cause by resolution or other official written action taken by the Bank with such written action to be filed with the Trustee.

SECTION 11.07. Appointment of Successor Trustee by the Bondholders; Temporary Trustee.

In case the Trustee shall resign or be removed, or be dissolved, or shall be in course of dissolution or liquidation, or otherwise become incapable of acting hereunder, or in case it shall be taken under the control of any public officer or officers, or of a receiver appointed by a court, a successor may be appointed by the owners of a majority in aggregate principal amount of all Bonds then Outstanding, by an instrument or concurrent instruments in writing signed by such owners, or by their attorneys-in-fact duly authorized, a copy of which shall be delivered personally or sent by registered mail to the Bank and the Municipality. Nevertheless, in case of such vacancy, the Bank by resolution may appoint a temporary Trustee to fill such vacancy. Within ninety (90) days of such appointment, the Bondholders may appoint a successor Trustee; any such successor Trustee so appointed by the Bank shall become the successor Trustee if no appointment is made by the Bondholders within such period, but in the event an appointment is made by the Bondholders, the temporary Trustee shall immediately and without further act be superseded by any Trustee so appointed by such Bondholders. Notice of the appointment of a

successor Trustee shall be given in the same manner as provided by Section 11.05 hereof with respect to the resignation of a Trustee. Every such Trustee appointed pursuant to the provisions of this Section shall be a trust company or bank having its principal place of business in the United States of America duly authorized to exercise trust powers and having a reported capital and surplus of not less than \$75,000,000, if there be such an institution willing, qualified, and able to accept the trust upon reasonable or customary terms.

SECTION 11.08. Concerning Any Successor Trustee.

Every successor Trustee appointed hereunder shall execute, acknowledge, and deliver to its predecessor and also to the Bank and the Municipality an instrument in writing accepting such appointment hereunder, and thereupon such successor, without any further act, deed, or conveyance, shall become fully vested with all the estates, properties, rights, powers, trusts, duties, and obligations of its predecessors; but such predecessor shall, nevertheless, on the written request of the Bank or the Municipality, after the payment of all fees, charges, and expenses which may be due and owing to such predecessor pursuant to the provisions of Section 11.02 hereof, execute and deliver an instrument transferring to such successor Trustee all the estates, properties, rights, powers, and trusts of such predecessor hereunder; and every predecessor Trustee shall deliver all securities, moneys, and other property or documents held by it as Trustee hereunder to its successor hereunder. Should any instrument in writing from the Bank be required by any successor Trustee for more fully and certainly vesting in such successor the estate, rights, powers, and duties hereby vested or intended to be vested in the predecessor, any and all such instruments in writing shall, on request, be executed, acknowledged, and delivered by the Bank. The resignation of any Trustee and the instrument or instruments removing any Trustee and appointing a successor hereunder, together with all other instruments provided for in this Article, shall be filed or recorded by the successor Trustee in each recording office where this Indenture shall have been filed or recorded.

SECTION 11.09. Indemnification.

The Bank, will, to the fullest extent permitted by law, protect, indemnify, and save the Trustee and its respective officers, board members, agents, and employees, harmless from and against all liabilities, losses, damages, costs, expenses (including attorneys' fees and expenses of the Trustee), taxes, causes of action, suits, claims, demands, and judgments of any nature arising from:

(a) violation of any agreement, provision, or condition of this Indenture, the Qualified Obligation, the Bonds, or the Municipality Bond Resolution except a violation by the Trustee resulting from its gross negligence or willful misconduct;

(b) any statement or information relating to the expenditure of the proceeds of the Bonds contained in the "Tax Certificate" or similar document furnished by the Municipality to the Bank which, at the time made, is misleading, untrue, or incorrect in any material respect; and

(c) any untrue statement or alleged untrue statement of a material fact contained in any offering material relating to the sale or remarketing of the Bonds (as from time to time amended or supplemented) or arising out of or based upon the omission or alleged omission to state therein a material fact required to be stated therein or necessary in order to make the statements therein not misleading, or failure to properly register or otherwise qualify the sale of

the Bonds or failure to comply with any licensing or other law or regulation which would affect the manner whereby or to whom the Bonds could be sold.

Promptly after receipt by the Trustee of notice of the commencement of any action with respect to which security and/or indemnity may be sought against the Bank under this Section, the Trustee will notify the Bank in writing of the commencement thereof, and, subject to the provisions hereinafter stated, the Bank shall assume the defense of such action (including the employment of Counsel or such other person as the case may be, and the payment of expenses). Insofar as such action shall relate to any alleged liability with respect to which security and/or indemnity may be sought against the Bank, the Trustee shall have the right to employ separate Counsel in any such action and to participate in the defense thereof, but the fees and expenses of such Counsel shall not be at the expense of the Bank unless the employment of such Counsel has been specifically authorized by the Bank. The Bank shall not be liable to indemnify any person for any settlement of any such action effected without its consent.

The provisions of this Section 11.09 shall survive the payment and discharge of the Qualified Obligation and the Bonds.

SECTION 11.10. Successor Trustee as Trustee of Funds, Paying Agent, and Registrar.

In the event of a change in the office of Trustee, the predecessor Trustee which has resigned or been removed shall cease to be Trustee of the funds provided hereunder and registrar and paying agent for principal of, premium, if any, and interest on the Bonds, and the successor Trustee shall become such Trustee, registrar and paying agent.

ARTICLE XII. SUPPLEMENTAL INDENTURES

SECTION 12.01. Supplemental Indentures not Requiring Consent of Bondholders.

The Bank and the Trustee may, without the consent of, or notice to, any of the Bondholders, enter into an indenture or indentures supplemental to this Indenture for any one or more of the following purposes:

- (a) To cure any ambiguity or formal defect or omission in this Indenture;
- (b) To grant to or confer upon the Trustee for the benefit of the Bondholders any additional benefits, rights, remedies, powers, or authorities that may lawfully be granted to or conferred upon the Bondholders or the Trustee, or to make any change which, in the opinion of Bond Counsel, does not materially and adversely affect the interest of the owners of Outstanding Bonds and does not require unanimous consent of the Bondholders pursuant to Section 12.02 hereof;
- (c) To subject to this Indenture additional Revenues, properties, or collateral;
- (d) To modify, amend, or supplement this Indenture or any indenture supplemental hereto in such manner as to permit the qualification hereof and thereof under the Trust Indenture Act of 1939 or any similar federal statute hereafter in effect or to permit the qualification of the

Bonds for sale under the securities laws of the United States of America or of any of the states of the United States of America, and, if they so determine, to add to this Indenture or any indenture supplemental hereto such other terms, conditions, and provisions as may be permitted by said Trust Indenture Act of 1939 or similar federal statute; and

(e) To evidence the appointment of a separate or co-trustee or the succession of a new Trustee hereunder or the succession of a new registrar and/or paying agent.

SECTION 12.02. Supplemental Indentures Requiring Consent of Bondholders.

Exclusive of Supplemental Indentures provided for by Section 12.01 hereof and subject to the terms and provisions contained in this Section, and not otherwise, the owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding which are affected (exclusive of Bonds held by the Bank), shall have the right, from time to time, anything contained in this Indenture to the contrary notwithstanding, to consent to and approve the execution by the Bank and the Trustee of such other indenture or indentures supplemental hereto as shall be deemed necessary and desirable by the Trustee for the purpose of modifying, altering, amending, adding to, or rescinding, in any particular, any of the terms or provisions contained in this Indenture or in any Supplemental Indenture; provided, however, that nothing in this Section contained shall permit, or be construed as permitting, without the consent of the owners of all then Outstanding Bonds, (a) an extension of the maturity of the principal, the interest, or Redemption Date on any Bond issued hereunder, or (b) a reduction in the principal amount of any Bond or change in the rate of interest or redemption premium, or (c) a privilege or priority of any Bond or Bonds over any other Bond or Bonds, or (d) a reduction in the aggregate principal amount of the Bonds required for consent to such Supplemental Indenture, or (e) the creation of any lien securing any Bonds other than a lien ratably securing all of the Bonds at any time Outstanding hereunder, or (f) any modification of the trusts, powers, rights, obligations, duties, remedies, immunities, and privileges of the Trustee without the written consent of the Trustee.

If at any time the Bank shall request the Trustee to enter into any such Supplemental Indenture for any of the purposes set forth in this Section, the Trustee shall, upon being satisfactorily indemnified with respect to expenses, cause notice of the proposed execution of such Supplemental Indenture to be mailed by registered or certified mail to each owner of a Bond at the address shown on the registration records maintained by the Trustee. Such notice shall briefly set forth the nature of the proposed Supplemental Indenture and shall state that copies thereof are on file at the Principal Office of the Trustee for inspection by all Bondholders. If, within sixty (60) days, or such longer period as shall be prescribed by the Bank, following the mailing of such notice, the owners of not less than fifty-one percent (51%) in aggregate principal amount of the Bonds Outstanding at the time of the execution of any such Supplemental Indenture (exclusive of Bonds held by the Bank) shall have consented to and approved the execution of such Supplemental Indenture as provided in Section 13.01 hereof, no owner of any Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee or the Bank from executing the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such Supplemental Indenture as in this Section permitted and provided, this Indenture shall be and be deemed to be modified and amended in accordance therewith.

ARTICLE XIII. MISCELLANEOUS

SECTION 13.01. Consents, etc., of Bondholders.

Any consent, request, direction, approval, objection, or other instrument required by this Indenture to be signed and executed by the Bondholders may be in any number or concurrent writings of similar tenor and may be signed or executed by such Bondholders in person or by agent appointed in writing. Proof of the execution of any such consent, request, direction, approval, objection, or other instrument or of the writing appointing any such agent and of the ownership of Bonds, if made in the following manner, shall be sufficient for any of the purposes of this Indenture, and shall be conclusive in favor of the Trustee with regard to any action taken by it or them under such request or other instrument, namely:

(a) The fact and date of the execution by any person of any such writing may be proved (i) by the certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such writing acknowledged before him the execution thereof or (ii) by an affidavit of any witness to such execution.

(b) The fact of ownership of Bonds and the amount or amounts, numbers, and other identification of Bonds, and the date of holding the same shall be proved by the registration records of the Bank maintained by the Trustee pursuant to Section 3.06 hereof.

SECTION 13.02. Limitation of Rights.

With the exception of rights herein expressly conferred, nothing expressed or mentioned in or to be implied from this Indenture or the Bonds is intended or shall be construed to give to any person or company other than the parties hereto, and the owners of the Bonds, any legal or suitable right, remedy or claim under or in respect to this Indenture or any covenants, conditions, and provisions herein contained; this Indenture and all of the covenants, conditions, and provisions hereof being intended to be and being for the sole and exclusive benefit of the parties hereto and the owners of the Bonds as herein provided.

SECTION 13.03. Severability.

If any provision of this Indenture shall be held or deemed to be or shall, in fact, be illegal, inoperative, or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative, or unenforceable to any extent whatever.

SECTION 13.04. Notices.

Any notice, request, complaint, demand, communication, or other paper shall be sufficiently given when delivered or mailed by registered or certified mail, postage prepaid, or sent by telegram, addressed to the appropriate Notice Address. A duplicate copy of each notice required to be given hereunder by the Trustee or the Bank to the Municipality or the Underwriter shall also be given to the other. The Bank or the Trustee may, by notice given hereunder, designate any further or different addresses to which subsequent notices, certificates, or other communications shall be sent.

SECTION 13.05. Trustee as Paying Agent and Registrar.

The Trustee is hereby designated and agrees to act as paying agent and registrar for and in respect to the Bonds.

SECTION 13.06. Payments Due on Saturdays, Sundays, and Holidays.

In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds shall be in the Municipality of payment a Saturday, Sunday, or a legal holiday or a day on which banking institutions are authorized by law to close, then payment of interest or principal may be made on the next Business Day with the same force and effect as if made on the date of maturity.

SECTION 13.07. Counterparts.

This Indenture may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SECTION 13.08. Receipt of Money or Revenues by Trustee.

The Trustee is an authorized agent of the Bank for purposes of receiving money and Revenues on behalf of the Bank. It is not the intent of this Section 13.08, or any other Section of this Indenture, to create a power of attorney relationship between the Bank and the Trustee.

SECTION 13.09. Applicable Provisions of Law.

This Indenture shall be governed by and construed in accordance with the laws of the State.

IN WITNESS WHEREOF, the Bank has caused this Indenture to be executed on its behalf by its Executive Director and the seal of the Bank to be hereunto affixed and duly attested by its Secretary and the Trustee, to evidence its acceptance of the trusts created hereunder, has caused this Indenture to be executed in its name by its duly authorized officers, all as of the day and year first above written.

(seal)

Mississippi Development Bank

By: _____
Executive Director

Attest:

By: _____
Secretary

_____, _____, _____,
as Trustee

(seal)

By: _____

Title: _____

Acknowledged:

City of Gulfport, Mississippi

Mayor

(seal)

City Clerk

Exhibit E

Placement Agreement

PLACEMENT AGREEMENT

This Placement Agreement, dated _____, 2020 (the "Placement Agreement"), is by and between the Mississippi Development Bank (the "Bank"), the City of Gulfport, Mississippi (the "Municipality"), and Raymond James & Associates, Inc., Memphis, Tennessee, as placement agent (the "Placement Agent").

WITNESSETH:

WHEREAS, the Mississippi Development Bank (the "Bank"), a public body corporate and politic of the State of Mississippi (the "State"), is authorized and empowered by the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), to, among other things, issue bonds of the Bank for the purpose of purchasing securities of "local governmental units" (as defined in the Bank Act) and the making of loans to "local governmental units" to accomplish a public purpose as set forth under the Bank Act (the "Program").

WHEREAS, the Bank is further authorized to issue revenue bonds for the purpose of providing funds to pay all or a part of the cost of purchasing the aforementioned securities of such "local governmental units" and to pledge or assign any money, rents, charges, fees, or other revenues and any proceeds derived from the securities of such "local governmental units".

WHEREAS, the Municipality is a political subdivision duly created and validly existing pursuant to the Constitution and laws of the State, and constitutes a "local governmental unit" within the meaning of the Bank Act.

WHEREAS, the Mayor and City Council (the "Governing Body") of the City of Gulfport, Mississippi (the "Municipality"), are authorized by the Bank Act and Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act") (together, the "Act"), to issue general obligation bonds of the Municipality for the purposes set forth therein, including, but not limited to, providing funds for the purpose of: (a) erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public

slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years (the "Authorized Purpose"), and (b) paying the costs of the authorization, issuance, sale, validation, and delivery of the Qualified Obligation (as defined herein) and the Bonds (as defined herein) (collectively, the "Project").

WHEREAS, on September 8, 2020, and _____, 2020, the Governing Body adopted resolutions authorizing and directing the issuance of its General Obligation Public Improvement Bond, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), dated and issued _____, 2020, in the principal amount of Fifty Million Dollars (\$50,000,000) (the "Qualified Obligation") and the sale thereof to the Bank pursuant to the Act; and

WHEREAS, the Qualified Obligation is expected to be purchased by the Bank in accordance with the terms and conditions of this Agreement; and

WHEREAS, pursuant to the Act, and a resolution adopted on _____, 2020, by the Board of Directors (the "Board") of the Bank (the "Bank Bond Resolution"), the Bank is authorized to issue the Mississippi Development Bank Special Obligation Bonds, Series 2020 (Gulfport, Mississippi, General Obligation Public Improvement Project), dated and issued _____, 2020, in the principal amount of Fifty Million Dollars (\$50,000,000) (the "Bonds"), to provide funds (i) to finance the costs of the Authorized Purpose, and (ii) to pay the costs of the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bonds.

WHEREAS, the Municipality and the Bank desire that the Placement Agent act as their agent in connection with the private placement of the Bonds.

NOW, THEREFORE, for and in consideration of the covenants herein made, and upon the terms and subject to the conditions herein set forth, the parties hereto agree as follows:

Section 1. Definitions.

All capitalized terms used herein and not otherwise herein defined shall have the meanings ascribed to them in the Bank Bond Resolution and in the Municipality Bond Resolution.

Section 2. Appointment of Placement Agent.

Pursuant to the Bank Bond Resolution, the Municipality Bond Resolution, and this Placement Agreement, the Municipality and the Bank hereby appoint the Placement Agent as exclusive placement agent with respect to the private placement of the Bonds, and the Placement Agent hereby accepts such appointment, with such duties as described herein, in the Bank Bond Resolution, and in the Municipality Bond Resolution.

Section 3. Background.

(a) The Bonds will be issued pursuant to the Act and the Constitution and statutes of the State, and by the further authority of proceedings duly had by the Board of the Bank and the Governing Body of the Municipality, including the Bank Bond Resolution and the Municipality Bond Resolution.

(b) The Qualified Obligation is a general obligation of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually, to the extent necessary, without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality.

(c) The Bonds will be secured by the pledge effected by the Indenture of Trust, dated the date of issuance and delivery of the Bonds (the "Indenture"), by and between the Bank and _____, _____, _____, a state banking corporation with corporate trust powers qualified to act as trustee under the Indenture designated (originally or as a successor) as trustee for the owners of the Bonds issued and secured under the terms of the Indenture, to be hereinafter designated (the "Trustee"), and acknowledged by the Municipality, and shall be limited and special obligations of the Bank payable solely from and secured by the Revenues (as defined in the Indenture) and other funds of the Bank pledged under the Indenture, which Revenues and funds include payments by the Municipality on the Qualified Obligation derived from the avails of the full faith and credit of the Municipality. The Bonds will not constitute a debt, liability, moral obligation, or general obligation of the Bank, the State, or any political subdivision thereof other than the Municipality, or a pledge of the faith and credit of the Bank, the State, or any political subdivision thereof other than the Municipality, but are payable solely as hereinabove provided and will not directly, indirectly, or contingently obligate the State to levy or to pledge any form of taxation whatsoever for the payment thereof.

(d) The Bonds will contain the terms and provisions described in the Bank Bond Resolution and in the Municipality Bond Resolution and will bear interest at the rates and mature on the dates all as more fully described in the bond purchase agreement or similar document providing

for the sale and purchase of the Bonds by and between the Bank and the Purchaser (as defined hereinafter) and acknowledged by the Municipality (the “Bond Purchase Agreement”).

(e) No preliminary official statement, final official statement, or other disclosure document will be distributed in connection with the sale and issuance of the Bonds.

Section 4. Placement of the Bonds.

The Placement Agent hereby agrees, as the agent of the Municipality, to use its reasonable best efforts to place the Bonds with qualified institutional buyers or institutional investors (the “Purchaser” or “Purchasers”) in an offering which meets the requirements for the exemption set forth in Securities and Exchange Commission Regulation 15c2-12(d)(1), as further detailed in the Bond Purchase Agreement.

Section 5. Payment of the Purchase Price.

The Placement Agent agrees that it will on the Closing Date (the date of issuance and delivery of the Bonds to the Purchaser) cause the Purchaser to transfer to the Trustee the purchase price of the Bonds in immediately available funds.

Section 6. Limitation.

Nothing contained in this Placement Agreement shall obligate the Placement Agent to purchase the Bonds in the event any Purchaser fails to pay the purchase price of the Bonds to be purchased by the Purchaser or in the event the Placement Agent is unable to arrange for the purchase of the Bonds.

Section 7. Fees and Expenses.

(a) Upon receipt of payment in full of the purchase price of the Bonds as provided in Section 5, the Municipality agrees to pay the Placement Agent a fee for its services hereunder in the amount of \$_____.

(b) Upon receipt of payment in full of the purchase price of the Bonds as provided in Section 5, the Municipality shall also pay all other fees and expenses incurred in connection with the issuance and placement of the Bonds and the preparation, execution, and delivery of this Placement Agreement, the Bonds, and any other document that may be delivered in connection herewith or therewith, including, but not limited to, (i) the fees and expenses of, if applicable, bond counsel and counsel to the Municipality, (ii) the fees and expenses of the Municipality, the Trustee, and the Paying Agent, if any, and (iv) the cost of printing, photocopying, and delivering the Bonds.

(c) All fees and expenses described in this Section shall be paid promptly upon receipt of statements therefor. The obligations of the Municipality under this Section shall survive the issuance and maturity of the Bonds.

Section 8. Representations and Covenants of the Municipality.

The Municipality represents, warrants to, and agrees with the Placement Agent that:

(a) The Municipality is a political subdivision of the State, duly organized and existing under the laws of the State.

(b) The Municipality is authorized by the provisions of the Act, the Bank Bond Resolution, and the Municipality Bond Resolution to issue the Qualified Obligation secured as set forth in the Bank Bond Resolution and in the Municipality Bond Resolution.

(c) The Municipality has complied with all provisions of the Constitution and the laws of the State pertaining to the issuance and sale of the Qualified Obligation, including the Act, and has full power and authority to authorize and thereafter consummate all transactions contemplated by this Placement Agreement and the Qualified Obligation.

(d) The Municipality has duly adopted the necessary resolutions for the issuance and sale of the Qualified Obligation, and has taken all actions and obtained all approvals necessary and appropriate to carry out the same.

(e) The Municipality has duly authorized all necessary actions to be taken by the Municipality for (i) the issuance and sale of the Qualified Obligation upon the terms set forth herein and in the Bank Bond Resolution and in the Municipality Bond Resolution, (ii) the execution, delivery, receipt, and due performance of this Placement Agreement and the Qualified Obligation, and any and all other agreements and documents as may be required to be executed, delivered, and received by the Municipality in order to consummate the transactions contemplated hereby, and (iii) the consummation of the transactions contemplated hereby.

(f) There is no action, suit, proceeding, inquiry, investigation at law or in equity or before or by any court, public board, or body pending or, to the best of the Municipality's knowledge, threatened against or affecting the Municipality (or any basis therefor), wherein an unfavorable decision, ruling, or finding would adversely affect the transactions contemplated hereby or the validity of the Qualified Obligation, this Placement Agreement, or any agreement or instrument to which the Municipality is or is expected to be a party and which is used or contemplated for use in the consummation of the transactions contemplated hereby.

(g) The execution and delivery by the Municipality of this Placement Agreement, the Qualified Obligation, and other agreements contemplated hereby and compliance with the provisions thereof will not conflict with or constitute, on the part of the Municipality, a breach of or a default under any existing law, court, or administrative regulation, decree, or order, or any agreement, indenture, mortgage, lease, or other instrument to which the Municipality is subject or by which the Municipality is or may be bound.

(h) Any certificate signed by any of the Municipality's authorized officers and delivered to the Purchaser shall be deemed a representation and warranty by the Municipality to the Purchaser as to the statements made therein.

To the knowledge of the Municipality, the Municipality is not in default, and at no time has been in default, in the payment of principal of, premium, if any, interest on, or otherwise in default with respect to bonds, notes, or other obligations which it has issued, assumed, or guaranteed.

Section 9. Representations and Covenants of the Bank.

The Municipality represents and warrants to, and agrees with, the Placement Agent that:

- (a) The Bank is a public body corporate and politic of the State, duly organized and existing under the laws of the State.
- (b) The Bank is authorized by the provisions of the Act, the Bank Bond Resolution, and the Municipality Bond Resolution to issue the Bonds secured as set forth in the Bank Bond Resolution and in the Municipality Bond Resolution.
- (c) The Bank has complied with all provisions of the Constitution and the laws of the State pertaining to the issuance and sale of the Bonds, including the Act, and has full power and authority to authorize and thereafter consummate all transactions contemplated by this Placement Agreement and the Bonds.
- (d) The Bank has duly adopted the necessary resolutions and has duly authorized the execution of this Placement Agreement and the issuance and sale of the Bonds, and has taken all actions and obtained all approvals necessary and appropriate to carry out the same.
- (e) The Bank has duly authorized all necessary actions to be taken by the Bank for (i) the issuance and sale of the Bonds upon the terms set forth herein and in the Bank Bond Resolution and in the Municipality Bond Resolution, (ii) the execution, delivery, receipt, and due performance of this Placement Agreement and the Bonds, and any and all other agreements and documents as may be required to be executed, delivered, and received by the Bank in order to consummate the transactions contemplated hereby, and (iii) the consummation of the transactions contemplated hereby.
- (f) There is no action, suit, proceeding, inquiry, investigation at law or in equity or before or by any court, public board, or body pending or, to the best of the Bank's knowledge, threatened against or affecting the Bank (or any basis therefor), wherein an unfavorable decision, ruling, or finding would adversely affect the transactions contemplated hereby or the validity of the Bonds, this Placement Agreement or any agreement or instrument to which the Bank is or is expected to be a party and which is used or contemplated for use in the consummation of the transactions contemplated hereby.
- (g) The execution and delivery by the Bank of this Placement Agreement, the Bonds, and other agreements contemplated hereby and compliance with the provisions thereof will not conflict with or constitute, on the part of the Bank, a breach of or a default under any existing law, court, or administrative regulation, decree, or order, or any agreement, indenture, mortgage, lease, or other instrument to which the Bank is subject or by which the Bank is or may be bound.
- (h) Any certificate signed by any of the Bank's authorized officers and delivered to the Purchaser shall be deemed a representation and warranty by the Bank to the Purchaser as to the statements made therein.

To the knowledge of the Bank, the Bank is not in default, and at no time has been in default, in the payment of principal of, premium, if any, interest on, or otherwise in default with respect to bonds, notes, or other obligations which it has issued, assumed or guaranteed.

Section 10. Governing Law.

This Placement Agreement shall be governed by and construed in accordance with the laws of the State.

Section 11. Representations and Covenants of the Placement Agent.

The Placement Agent represents and warrants to, and agrees with, the Municipality and the Bank that:

(a) The Bonds will be sold and purchased as set forth in Section 4 hereof through a private sale.

(b) The number of Purchasers computed in accordance with Regulation 15c2-12(d)(1) of the Securities and Exchange Commission will not exceed thirty-five (35).

(c) The Placement Agent will obtain from the Purchaser an executed copy of the Bond Purchase Agreement and an “investment letter” or other certificate representing and warranting to the Municipality as follows:

(i) the Purchaser is not purchasing for more than one (1) account or with a view to distributing the Bonds;

(ii) the Purchaser has such knowledge and experience in financial and business matters that it is capable of evaluating the risks and merits of purchasing the Bonds, without reliance upon others;

(iii) the Purchaser has read and understands the Bank Bond Resolution and the Municipality Bond Resolution;

(iv) the Purchaser has had an opportunity to obtain and has obtained from the Municipality all of the information, documents, and materials it regards as necessary to evaluate the merits and risks of its purchase of the Bonds; and

(v) while the Purchaser has no present intention to resell or otherwise dispose of all or any part of its Bonds, the Purchaser assumes responsibility for disclosing all material information in compliance with all applicable federal and state securities laws in the event of its resale of the Bonds.

(d) The Municipality acknowledges and agrees that this Placement Agreement does not constitute a guarantee by the Placement Agent to arrange the placement of the Bonds. It is understood that the obligations of the Placement Agent under this Placement Agreement are to use reasonable efforts throughout the term of this Placement Agreement to perform the services described herein. The Municipality acknowledges and agrees that the Placement Agent is being

retained to act solely as placement agent for the Bonds, and not as an agent, advisor, or fiduciary to the Municipality, and that this Placement Agreement is not intended to confer rights or benefits on any member, affiliate, shareholder, or creditor of the Municipality, or any other person or entity, or to provide the Municipality or any other person with any assurances that the transaction will be consummated. The Placement Agent shall act as an independent contractor under this Placement Agreement, and not in any other capacity, including as a fiduciary. The Municipality acknowledges and agrees that: (i) the transaction contemplated by this Placement Agreement is an arm's length, commercial transaction between the Municipality and the Placement Agent in which the Placement Agent is acting solely as a principal and is not acting as a municipal advisor, financial advisor, or fiduciary to the Municipality; (ii) the Placement Agent has not assumed any advisory or fiduciary responsibility to the Municipality with respect to the transaction contemplated hereby and the discussions, undertakings, and procedures leading thereto (irrespective of whether Placement Agent has provided other services or is currently providing other services to the Municipality on other matters); (iii) the only obligations the Placement Agent has to the Municipality with respect to the transaction contemplated hereby expressly are set forth in this Placement Agreement; and (iv) the Municipality has consulted its own legal, accounting, tax, financial, and other advisors, as applicable, to the extent it has deemed appropriate.

(e) The Bank acknowledges and agrees that this Placement Agreement does not constitute a guarantee by the Placement Agent to arrange the placement of the Bonds. It is understood that the obligations of the Placement Agent under this Placement Agreement are to use reasonable efforts throughout the term of this Placement Agreement to perform the services described herein. The Bank acknowledges and agrees that the Placement Agent is being retained to act solely as placement agent for the Bonds, and not as an agent, advisor, or fiduciary to the Bank, and that this Placement Agreement is not intended to confer rights or benefits on any member, affiliate, shareholder, or creditor of the Bank, or any other person or entity, or to provide the Bank or any other person with any assurances that the transaction will be consummated. The Placement Agent shall act as an independent contractor under this Placement Agreement, and not in any other capacity, including as a fiduciary. The Bank acknowledges and agrees that: (i) the transaction contemplated by this Placement Agreement is an arm's length, commercial transaction between the Bank and the Placement Agent in which the Placement Agent is acting solely as a principal and is not acting as a municipal advisor, financial advisor, or fiduciary to the Bank; (ii) the Placement Agent has not assumed any advisory or fiduciary responsibility to the Bank with respect to the transaction contemplated hereby and the discussions, undertakings, and procedures leading thereto (irrespective of whether Placement Agent has provided other services or is currently providing other services to the Bank on other matters); (iii) the only obligations the Placement Agent has to the Bank with respect to the transaction contemplated hereby expressly are set forth in this Placement Agreement; and (iv) the Bank has consulted its own legal, accounting, tax, financial, and other advisors, as applicable, to the extent it has deemed appropriate..

Section 12. Counterparts.

This Placement Agreement may be executed in one or more counterparts, each of which shall be an original and all of which, when taken together, shall constitute but one and the same instrument.

Section 13. Binding Effect.

This Placement Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns, except that no party hereto may assign any of its rights or obligations hereunder without the consent of the other parties.

Section 14. Miscellaneous.

(a) Nothing herein shall be construed to make any party hereto an employee of any other or to establish any fiduciary relationship among the Municipality, the Bank, and the Placement Agent except as expressly provided herein.

(b) This Placement Agreement may be amended from time to time only by an instrument in writing executed by all the parties hereto.

(c) The headings contained herein are for convenience of reference only and shall not affect in any way the meaning or interpretation of this Placement Agreement.

(d) If any one or more of the covenants, provisions, or agreements contained in this Placement Agreement shall be determined by a court of competent jurisdiction to be invalid, the invalidity of such covenants, provisions, and agreements shall in no way affect the validity or effectiveness of the remainder of this Placement Agreement, and this Placement Agreement shall continue in full force to the fullest extent permitted by law.

(e) All of the representations, warranties, and covenants made in this Placement Agreement shall remain operative and in full force and effect, regardless of (i) any investigation made by or on behalf of any party hereto, or (ii) delivery of and any payment for any Bonds hereunder.

(f) The Municipality and the Bank should be aware that the Placement Agent or its affiliates may have trading and other business relationships with other participants in the proposed transaction, including with potential purchasers of the Bonds. These relationships include, but may not be limited to, trading lines frequent purchases and sales of securities and other engagements through which the Placement Agent may have, among other things, an economic interest. In addition, the Municipality and the Bank should be aware that the primary role of an underwriter is to purchase, or arrange for the placement of, securities in an arm's length commercial transaction between the Bank and the Placement Agent and that the Placement Agent has financial and other interests that differ from those of the Bank. Notwithstanding the foregoing, the Placement Agent will not receive any compensation with respect to the Bonds other than as disclosed above or otherwise disclosed to the Municipality and the Bank. The Placement Agent is involved in a wide range of activities from which conflicting interests or duties may arise. Information which is held elsewhere within Placement Agent, but which none of the Placement Agent's personnel involved in the proposed transaction actually has knowledge, will not for any purpose be taken into account in determining the Placement Agent's responsibilities to the Municipality and the Bank.

IN WITNESS WHEREOF, the parties hereto have caused this Placement Agreement to be executed in their respective names by their duly authorized officers as of this day, _____, 2020.

Raymond James & Associates, Inc.

By: _____

Name: _____

Title: _____

Mississippi Development Bank

E. F. Mitcham, Executive Director

City of Gulfport, Mississippi

Billy G. Hewes, Mayor

Exhibit F

Proof of Publication of Resolution of Intent

SunHerald

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662342	0004753269	RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF FIFTY MILLION DOLLARS (\$50,000,000), IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR VARIOUS AUTHORIZED PURPOSES AS DETAILED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.	Legal Ad	\$578.68	2	16.90 In

Attention: Breanna Bennett

JONES WALKER LLP
PO BOX 427
JACKSON, MS 392050427

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF FIFTY MILLION DOLLARS (\$50,000,000), IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR VARIOUS AUTHORIZED PURPOSES AS DETAILED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. The Municipality is authorized by Section 21-33-301 et seq., Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), to issue the general obligation public improvement bonds hereinafter proposed to be issued for the purposes hereinafter set forth, and for which purposes there are no other available funds on hand.

2. The assessed value of all property within the Municipality, according to the last completed assessment for taxation, is Eight Hundred Fifteen Million One Hundred Thirty Thousand Dollars (\$815,130,000); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by the Municipal Improvements Act, in the amount of Thirty-Four Million Two Hundred Fifty-Four Thousand Eight Hundred Sixty-Three Dollars (\$34,254,863), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of Forty-Seven Million Five Hundred Thousand One Hundred Thirty-Seven Dollars (\$47,500,137); the issuance of the Bonds, the Qualified Obligation, or the Loan, hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

3. It is necessary and in the public interest to issue general obligation public improvement bonds of the Municipality in the maximum principal amount of Fifty Million Dollars (\$50,000,000) (the "Bonds") to provide funds for the purpose of erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; Establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years (the "Authorized Purpose").

4. Under the provisions of Section 25-35-4 of the Mississippi Code of 1972,

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:

3 Insertion(s)

Published On:

September 15, 2020, September 22,
2020, September 29, 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
29th day of September in the year of 2020

Amanda Dawn Grisham

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.



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

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

4. Under the provisions of Section 31-2-271 et seq., Mississippi Code of 1972, as amended (the "Bank Act"), the Municipal Improvements Act, and other applicable laws of the State of Mississippi (the "State") (together, the "Act"), the Municipality is authorized to undertake activities for the Authorized Purpose, and to provide for the payment of the costs thereof, or any portion of such costs, by issuing a general obligation public improvement bond of the Municipality (the "Qualified Obligation") for sale to the Mississippi Development Bank (the "Bank") or entering into a loan agreement and obtaining a loan from the Bank (the "Loan").

5. The amount of the Bonds, the Qualified Obligation, or the Loan, shall not exceed the maximum principal amount of Fifty Million Dollars (\$50,000,000), in one or more series.

6. The Municipality reasonably expects that it will incur expenditures for the Authorized Purpose for which the Municipality will advance internal funds prior to the issuance of the Bonds or the Qualified Obligation or the execution of the Loan, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Authorized Purpose made in anticipation of the issuance of the Bonds or the Qualified Obligation or the execution of the Loan.

7. The Municipality desires to go forward in order to prepare the necessary resolutions and documents for the issuance of the Bonds or the Qualified Obligation or obtaining the Loan and the execution of documents related thereto.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE MUNICIPALITY AS FOLLOWS:

This resolution is adopted pursuant to the Act.

The Bonds or the Qualified Obligation shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually, to the extent necessary, upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds according to the terms thereof. The Loan shall be payable from legally available revenues of the Municipality.

The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds pursuant to the Municipal Improvements Act, to issue and sell the Qualified Obligation pursuant to the Municipal Improvements Act and the Bank Act, or enter into the Loan with the Bank pursuant to the Municipal Improvements Act and the Bank Act, in one or more series, all in the maximum principal amount of Fifty Million Dollars (\$50,000,000) for the Authorized Purpose.

Pursuant to Section 1-150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby declares its official intent to reimburse expenditures made for the Authorized Purpose prior to the issuance of the Bonds or the Qualified Obligation or the execution of the Loan, with the proceeds of the Bonds, the Qualified Obligation, or the Loan, to the extent permitted by the Reimbursement Regulations.

The Bonds, the Qualified Obligation, or the Loan, in the amount, for the purpose, and secured as aforesaid, will be authorized to be issued at a meeting of the Governing Body to be held at the City Hall located at 2309 15th Street in the Municipality on October 6, 2020, at 1:30 p.m. Pursuant to the Municipal Improvements Act and the Bank Act, if a petition signed by not less than ten percent (10%) of the qualified electors of the Municipality, or fifteen hundred (1,500), whichever is the lesser, be filed objecting to and protesting the issuance of the Bonds, the Qualified Obligation, or the Loan, on or before the aforesaid date and hour, then an election on the question of the issuance of the Bonds, the Qualified Obligation, or the Loan may be called and held as provided by law. If no such protest be filed, then the Bonds or the Qualified Obligation may be issued or the Loan executed without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date above specified, and may be sold under the regular procedure for issuing and selling the Bonds or the Qualified Obligation or the execution of the Loan.

This resolution shall be published once a week for at least three (3) consecutive weeks in The Sun Herald, a newspaper published in and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds or the Qualified Obligation or the execution of the Loan, and the last publication shall be made not more than seven (7) days prior to such date.

The City Clerk of the Municipality shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and to have the same before the Governing Body on the date and hour specified in Section 5 hereof.

If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Councilmember Myles Sharp made the motion to adopt the foregoing resolution and Councilmember Kenneth L. Casey, Sr. seconded the motion to adopt the foregoing resolution, and the vote thereupon was as follows:

Councilmember Kenneth L. Casey, Sr.	Voted: Aye
Councilmember Ron Roland	Voted: Aye
Councilmember Ella Holmes-Hines	Voted: Aye
Councilmember F.B. "Rusty" Walker, IV	Voted: Aye
Councilmember Myles Sharp	Voted: Aye
Councilmember Robert "R. Lee" Flowers	Voted: Abstained
Councilmember Cara L. Pucheu	Voted: Aye

WHEREUPON, the President of the Governing Body declared the resolution adopted, this day, September 8, 2020.

ATTEST:

/s/ Brittany L. Rodgers
Clerk of the Council

ADOPTED:

/s/ F. B. "Rusty" Walker, IV
President of the Council

The above and foregoing resolution submitted to and approved by the Mayor, this day, September 8, 2020.

/s/ Billy G. Hewes
Mayor

Exhibit G

Post Issuance Compliance Procedures

PROCEDURES FOR POST-ISSUANCE COMPLIANCE

CITY OF GULFPORT, MISSISSIPPI \$50,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2020

General

The purpose of these Procedures for Post-Issuance Compliance, Tax-Exempt Financings (the "Procedures") is to ensure that the tax-exempt financings of the City of Gulfport, Mississippi (the "Municipality" or the "Issuer"), remain in compliance with the following federal tax requirements:

- Record retention
- Arbitrage yield restriction and rebate
- Proper and timely use of bond proceeds and bond-financed property
- Timely return filings
- Corrective actions
- Other general requirements

These Procedures apply to any obligations to which Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended, and any Treasury Regulations promulgated thereunder (together, as applicable, the "Code") apply. The Municipality shall comply with any requirements set forth in the Code and subsequent rulings and other advice published by the Internal Revenue Service (the "Service" or the "IRS"), as such authorities may apply to the Municipality and its obligations.

The "Financing"

There are different types of obligations that can evidence a tax exempt loan including but not limited to bonds, notes, obligations, leases, or installment sales transactions. This document refers to "bonds" but applies to all of these types of transactions and all such debt instruments.

Responsible Parties

The Municipality designates the City Clerk of the Municipality (the "City Clerk") as the primary person responsible for compliance with this policy. The City Clerk will coordinate efforts with the Board and parties working with the Municipality on financings and the operation of bond financed facilities to ensure that any actions taken with respect to bond financed facilities will be in compliance with the requirements of the Code and rulings of the IRS.

General Recordkeeping

The Municipality will maintain a copy of the following documents on file at all times:

- Audited Financial Statements for each years that tax-exempt bonds are outstanding
- Reports of any examinations by the IRS of the Municipality or its tax-exempt financings for, or in relation to conduit transactions with, the Municipality

With respect to each issue of tax-exempt bonds, the Municipality hereby requires, and each Municipality agrees to retain, the following for the life of the bonds plus three years:

- Financing transcript
- Minutes and resolution(s) authorizing the issue
- Certifications of issue price
- Any formal elections (e.g., election to employ an accounting methodology other than specific tracing)
- Appraisals, demand surveys, and/or feasibility studies for bond-financed property
- Government grant documentation related to construction, renovation, or purchase of bond-financed facilities
- Bond Trustee or bank statements regarding investment and expenditures of bond funds
- Any agreement listed in "Private Business Use" (below) that relates to a bond financed facility

Separate Bank Account

Many of the Code provisions related to tax exempt bonds pertain to how bond proceeds are invested, and when such bond proceeds are spent. The Municipality will establish a separate bank account or trust fund for bond proceeds and keep records for any such account showing:

- All expenditures on the bond-financed property
- Investment of bond proceeds

Investments and Arbitrage Compliance

Many of the Code provisions deal with restrictions if bond proceeds are invested at a yield higher than the yield on the bonds. The City Clerk is responsible for monitoring such investments, and taking steps to ensure compliance with the yield restriction requirements of Section 148(a) of the Code and the rebate requirements of section 148(f) of the Code. Such monitoring includes, but is not limited to:

- tracking the allocation of bond proceeds to expenditures for compliance with any temporary period and spending exceptions, no less frequently than annually
- ensuring that any forms required to be filed with the IRS relating to arbitrage or rebate and any payments required pursuant thereto are filed in a timely manner
- ensuring that "fair market value" is used with respect to the purchase and sale of investments

Additionally, the City Clerk shall monitor compliance with rebate and yield restriction rules on an annual basis.

With respect to each issue of tax-exempt bonds, the Municipality agrees to retain the following for the life of the bonds plus three years:

- Documentation of allocations of investments of bond proceeds and calculations of investment earnings
- Documentation for investments of bond proceeds related to:

- a) Investment contracts (e.g., guaranteed investment contracts)
 - b) Credit enhancement transactions (e.g., bond insurance contracts)
 - c) Financial derivatives (e.g., swaps, caps, etc.)
 - d) Bidding of financial products
- Documentation regarding arbitrage compliance, including:
 - a) Computation of bond yield
 - b) Computation of rebate and yield reduction payments
 - c) Form 8038-T, *Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate*
 - d) Form 8038-R, *Request for Recovery of Overpayments Under Arbitrage Rebate Provisions*

Expenditures and Assets

The Code generally requires that at least 85% of bond proceeds are to be expended on the project within three years of the date the bonds are issued.

The City Clerk is responsible for oversight of the expenditure of bond proceeds, including monitoring whether such expenditures are made in a timely manner for the purposes for which the bonds were authorized. The City Clerk will ensure that all proceeds of a bond issue are allocated to expenditures by the later of 18 months after the expenditure was made or the date the project is placed in service (and in no event, later than 60 days after (i) the fifth anniversary of the issue date or (ii) retirement of the issue).

With respect to each issue of tax-exempt bonds, the Municipality shall retain the following for the life of the bonds plus three years:

- Documentation of allocations of bond proceeds to expenditures (e.g., allocation of bond proceeds for expenditures for the construction, renovation or purchase of facilities)
- Documentation of allocations of bond proceeds to bond issuance costs
- Copies of all requisitions, draw schedules, draw requests, invoices, bills, and cancelled checks related to bond proceeds spent during the construction period
- Copies of all contracts entered into for the construction, renovation or purchase of bond-financed facilities
- Records of expenditure reimbursements incurred prior to issuing bonds for bond-financed facilities
- List or schedule of all bond-financed facilities or equipment
- Depreciation schedules for bond-financed depreciable property
- Documentation of any purchase or sale of bond-financed assets

Private Business Use

The legal and tax restrictions on private use of tax-exempt bond-financed property are set forth in detail in the applicable federal tax certificate executed in connection with the issue of tax-exempt bonds.

Generally, private use results from the sale or lease of tax-exempt bond-financed property or the granting of special legal entitlements to a private business or the Federal government. Private business use can also result from contracts that permit private business activities to be conducted

using bond-financed property or from research performed in a tax-exempt bond-financed facility for private parties or the Federal government.

Any material agreement that permits a private business or the Federal government to use tax-exempt bond-financed property should be reviewed by Bond Counsel prior to execution. Annually, a general review of the use of tax-exempt bond-financed facilities should be conducted. Tax-exempt bond-financed property should not be sold or leased without first consulting with Bond Counsel.

Corrective Action

A corrective action may be required if, for example, it is determined that bond proceeds were not properly expended, the Municipality is not in compliance with the arbitrage requirements imposed by the Code or the Municipality has taken a deliberation action that results in impermissible private business use (e.g., sale or lease of bond-financed property) or entering a management contract with a private company for that facility. If the Municipality determines or is advised that corrective action is necessary with respect to any issue of its tax-exempt obligations, the Municipality will in a timely manner:

- seek to enter into a closing agreement under the Tax-Exempt Bonds Voluntary Closing Agreement Program described in Notice 2001-60 (or any successor notice thereto)
- take remedial action described under Section 1.141-12 of the Code
- take such other action as recommended by Bond Counsel

Internal Revenue Service Examination of Bonds

In the event that bonds issued by the Municipality are selected for examination by the IRS, the Municipality shall retain qualified and experienced counsel to represent the Municipality and shall work with such counsel to provide such documents and information requested by the IRS as are in the possession of the Municipality.

Policy Supplemental to all Existing Policies

This Policy is supplemental to all existing policies of the Municipality.

City of Gulfport, Mississippi

By: _____
City Clerk

Dated: _____, 2020

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

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 410 2ND STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911C-02-034.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax

Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes, for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”

and

WHEREAS, Daniel S. Phillips and Erin Deanne Phillips, owners of the property located at 410 2nd Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911C-02-034.000, have completed the construction of a new residence by and through Terry Robinson d/b/a Robinson Family Builders, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 410 2nd Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0911C-02-034.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, Daniel S. Phillips and Erin Deanne Phillips, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Two Hundred One Thousand Sixty and no/100 Dollars (\$201,060) for the new residence and has requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner's application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law and shall take effect immediately upon passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM TAXES
UNDER ORDINANCE NO. 2805

RECEIVED

SEP 17 2020

Property Owner/Applicant Information

CITY OF GULFPORT
ECONOMIC DEVELOPMENT
DEPARTMENT

Name/s (as found on vesting deed): Daniel S. Phillips and
Erin Deanne Phillips

Mailing Address: 410 2nd Street, Gulfport, MS 39507

Telephone Number: 228-238-7950

E-mail Address: danphillips45@gmail.com

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above): _____

Property and Project Information

Street Address: 410 2nd Street, Gulfport, MS 39507

Tax Parcel Number: 0911C-02-034.000

Is this a renovation project? (Yes or No): Yes - den

Is this a new construction project (Yes or No): Yes - garage structure, office, pool

Amount expended on renovation or new construction: \$201,060

Date of Certificate of Occupancy (as issued by the City): 03/23/2020

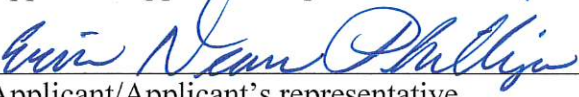
Please attach the following documents:

1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
2. A copy of the deed conveying the property to the property owner/applicant.
3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
5. Copy of Certificate of Occupancy issued by the City of Gulfport.
6. Check for \$250.00, payable to the City of Gulfport (Application Fee).

By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.


Applicant/Applicant's representative

9/10/2020
Date


Applicant/Applicant's representative

9/10/2020
Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

SCANNED



Instrument 2013 2728 D - J1
Filed/Recorded 4/30/2013 03:19 P
Total Fees \$ 15.00
2 Pages Recorded

Prepared by: LUCKETT LAND TITLE, INC.
918 Washington Avenue
Ocean Springs, Mississippi 39564
(228) 875-0176

Return to: LUCKETT LAND TITLE, INC.
918 Washington Avenue
Ocean Springs, MS 39564
(228) 875-0176

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00), and other good and valuable consideration, cash in hand paid, the receipt of which is hereby acknowledged,

SOUTH COAST EQUITIES, LLC
12025 New Dominion Parkway, Unit 204
Reston, Virginia 20190
703-801-0987

do hereby sell, convey and warrant unto

DANIEL S. PHILLIPS and ERIN DEANNE PHILLIPS
410 Second Street
Gulfport, Mississippi 39501
228-238-7450



not as tenants in common, but as joint tenants with right of survivorship in either, the property situated and being in HARRISON County, State of MISSISSIPPI, described as follows, to wit:

Lots 7, 8, 9 and 10, Block 7, HEWES ADDITION, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of HARRISON County, First Judicial District, Mississippi, in Plat Book 3, Page 10 (Copy Book 5A, Page 476B)

INDEXING: Lots 7-10, Blk. 7, Hewes Addition S/D, 1st JD, Harrison County, MS

Ad valorem taxes have been prorated as of the date of this conveyance, and are hereby assumed by the Grantees herein.

This conveyance is subject to any and all restrictions, easements and reservations affecting said property of record in the office of the Chancery Clerk of HARRISON COUNTY, Mississippi..

WITNESS THE SIGNATURE of the undersigned on this the 23 day of April, 2013.

SOUTH COAST EQUITIES, LLC

BY: Kathryn P. Wittner
KATHRYN P. WITTNER, President, Grantor

SCANNED



Instrument 2013 2728 D - J1
Filed/Recorded 4/30/2013 03:19 P
Total Fees \$ 15.00
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918 Washington Avenue
Ocean Springs, Mississippi 39564
(228) 875-0176

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918 Washington Avenue
Ocean Springs, MS 39564
(228) 875-0176

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COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

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REVIEWED

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WITNESS THE SIGNATURE of the undersigned on this the 23 day of April, 2013.

SOUTH COAST EQUITIES, LLC

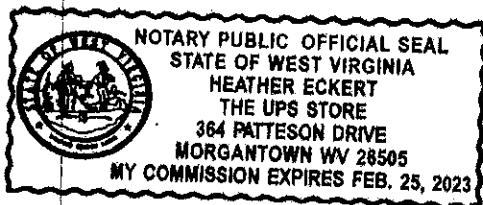
BY:

Kathleen P. Wilkins

STATE OF West Virginia
COUNTY OF Mingo

Personally came and appeared before me, the undersigned authority, in and for the above named County and State, the within named Kathryn P. Wittner, who acknowledged to me that she is President of South Coast Equities, LLC, and that for and on behalf of the said Company, and as its act and deed, she signed, executed and delivered the above and foregoing instrument on the day and date therein mentioned, after first having been duly authorized by said Company so to do..

GIVEN under my hand and seal of office on this the 23rd day of April, 2013



(S E A L)

Heather Eckert
NOTARY PUBLIC

My Commission Expires: Feb 25, 2023

PREPARED BY:

LUCKETT LAND TITLE, INC.
918 Washington Avenue
Ocean Springs, MS 39564
228-875-0176.

bjm

State of Mississippi Real Property

PHILLIPS DANIEL S & ERIN DEANNE LRMMDP 24-1
 Tax Year 2019 DR: 2013-0002728-D-J1 04/30/2013-WD
 LOTS 7 TO 10 BLK 7 HEWES ADD
 HEWES ADD

Harrison
 DAVID V. LAROSA, SR.
 POST OFFICE BOX 1270
 GULFPORT MS 39502
 Paid by: MAIL 2

Drawer: 7
 User: SLD
 Paid: Check

PPIN 20141-00	Receipt # 1945237	Date: 02/04/2020
Tax District 28 JD 1	Total Acres	Forest Acres
Parcel Number 0911C-02-034 000 PROP ADDR: 410 2ND ST		Sec. Twn. Rng. 02 03 11
Class 1 Value	Class 2 Value	Total Value
True Assessed 202,397 20,290		202,097 20,290

200204 0925 SLD GCDSPA50A

FOL

Type of Tax	Millage	Gross Tax Amount	Regular Homestead	Special Exemption	Net Tax
COUNTY	35.4200	738.96	150.00		588.96
CITY	30.0000	689.86			689.86
SCHOOL	64.8500	1,315.81	150.00		1,165.81
ACCOUNT PAID IN FULL		Total Tax Due			\$2,444.63
PHILLIPS DANIEL S & ERIN DEANNE 410 SECOND STREET GULFPORT, MS 39501		Tax Amount Paid Penalty Paid Printer Fee Paid Excess Bid Paid Total Paid this Receipt Other Tax Payments *Grand Total Paid*			\$2,444.63 2,444.63 2,444.63

Received by: _____

**Limited Scope Contract
Construction Management Services
Fixed Fee**

This Contract is entered into by **Dan Phillips**("Owner") and the Contractor.

The Owner's Representative, with authority to act for the Owner as outlined herein, is
Dan Phillips

The Contractor is **TERRY ROBINSON --Robinson Family Builders.**

The Project is construction of 1,000 square foot (+/-) addition, carport enclosure, swimming pool, and the addition of a 2 story, double car garage located at 410 Second Street in Gulfport, Mississippi.

1. **WORK.** Contractor shall furnish all labor, supervision, materials, equipment, tools, scaffolding, machinery, transportation, utilities, goods, coordination, and supplies necessary to completely perform the activities identified in the attached plans, Exhibit 1, (hereafter the "Work"). The Work shall be performed in a good and workmanlike manner, shall be of the best quality, and shall meet all industry standards, and all material and equipment used in the Work shall be the best of their respective kinds, except as otherwise noted on Exhibit 1. Contractor's warranty shall be freely assignable by Owner at no cost to Owner. Some detail aspects of the Work may not be described on Exhibit 1. The Contractor shall provide all items reasonably inferable from Exhibit 1 in order to complete the Work. Contractor will pull permit and oversee construction and installation of swimming pool and related equipment in close collaboration with owner.

2. **CONTRACT PRICE.** Contractor will manage and oversee the project for a fixed Construction Management Fee of **\$15,000**. All reasonable project related business expenses will be reimbursed.

3. **PAYMENTS.** Owner shall make payment to Contractor as follows: Initial payment of \$3,000 due at signing and 3 subsequent monthly payments of \$3,000 due on the 1st of each month starting on October 1st, 2019 and ending on December 1st, 2019. Final payment of \$3,000 to be made upon receipt of Certificate of Occupancy.

All requests for sub-contractor/vendor payment will include a signed statement from contractor. All invoices will be submitted to Owner for approval on a regular basis. Owner will be responsible for paying all project related invoices as submitted on pay application. Contractor will provide lien release from all sub-contractors and vendors. Payment schedule can be modified if necessary, to accommodate owner's draw schedule.

4. **TIME.** Contractor is to commence work on: September 3, 2019 and shall be completed on or about December 1, 2019. Contractor is solely responsible for coordination of work and shall not proceed with any phase of its work ahead of the time designated by the Owner. Contractor will receive time extensions only for an act or neglect of the Owner, or of an employee of Owner, or of a separate contractor employed by the Owner; or by changes ordered in the Work; or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond

the Contractor's control. Contractor's sole remedy for delays or interference is an extension of time and in no event, shall Contractor be entitled to any monetary damages for delay.

5. SPECIAL PROVISIONS.

6. TAXES AND PERMITS. Owner is solely responsible for and shall properly account for and pay all taxes. Contractor shall obtain all required permits, licenses and regulatory approvals required to perform the Work and furnish the Owner with a copy of same. Contractor shall comply with all applicable codes, safety ordinances, laws and regulations applicable to the Work. Contractor agrees to indemnify Owner for any and all damages incurred by Owner resulting from Contractor's failure to comply with said codes, laws, rules and regulations.

7. INDEMNITY. TO THE FULLEST EXTENT PERMITTED BY LAW, THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE OWNER, FROM AND AGAINST SUITS, CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM PERFORMANCE OF THE WORK, PROVIDED THAT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS ATTRIBUTABLE TO BODILY OR PERSONAL INJURY, SICKNESS, DISEASE OR DEATH, OR TO INJURY TO OR DESTRUCTION OF TANGIBLE PROPERTY, INCLUDING LOSS OF USE RESULTING THEREFROM BUT ONLY TO THE EXTENT IT IS CAUSED IN WHOLE OR IN PART BY NEGLIGENT ACTS OR OMISSIONS OR ACTS OR OMISSIONS RESULTING IN THE STRICT LIABILITY OF THE CONTRACTOR, A SUBCONTRACTOR, ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN PART BY THE NEGLIGENCE OF A PARTY INDEMNIFIED HEREUNDER. THIS INDEMNITY SHALL INCLUDE, BUT NOT BE LIMITED TO, ANY CLAIM OR SUIT BROUGHT BY AN EMPLOYEE OF CONTRACTOR OR ANY OF CONTRACTOR'S SUBCONTRACTORS. THIS INDEMNITY OBLIGATION SHALL NOT BE CONSTRUED TO NEGATE, ABRIDGE OR REDUCE OTHER RIGHTS OR OBLIGATIONS OF INDEMNITY WHICH WOULD OTHERWISE EXIST AS TO A PARTY OR PERSON DESCRIBED IN THIS SUBPARAGRAPH. EXCEPT FOR ANY CLAIM FOR PERSONAL INJURY OR DEATH BY ANY AGENT OR EMPLOYEE OF CONTRACTOR, OR ANY OF ITS SUBCONTRACTORS, OR SUPPLIERS OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THEM, CONTRACTOR SHALL NOT BE OBLIGATED TO INDEMNIFY ANY INDEMNIFIED PARTY FROM THE INDEMNIFIED PARTY'S OWN NEGLIGENCE. CONTRACTOR'S INDEMNITY OBLIGATIONS HEREIN SHALL INCLUDE INDEMNIFYING, DEFENDING AND HOLDING HARMLESS THE INDEMNIFIED PARTIES FROM THEIR OWN NEGLIGENCE IN ANY CLAIM FOR PERSONAL INJURY OR DEATH OF ANY AGENT OR EMPLOYEE OF CONTRACTOR, OR ANY OF ITS SUBCONTRACTORS OR SUPPLIERS OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THEM.

8. CONTRACTOR'S INSURANCE. Contractor shall provide and maintain during performance of the Work, and for one year thereafter, primary insurance with the coverage amounts listed below. The commercial general liability insurance shall include independent contractor's liability and contractual liability covering Contractor's indemnity obligations herein. Such commercial general liability insurance and the business automobile liability insurance shall

name Owner (and lenders) as additional insureds and shall be endorsed to provide that the coverage will be primary and that any insurance carried by such parties shall be excess and non-contributory. Such insurance shall not be canceled or materially reduced without thirty (30) days' advance written notice to the Owner. Minimum limits on insurance shall be:

- a. Workmen's Compensation Insurance complying with Mississippi law, and if insurance is not required, similar insurance to cover losses on amounts not less than \$1,000,000 per occurrence.
- b. Commercial General Liability Insurance in an amount not less than \$1,000,000 combined single limit per occurrence to cover bodily injury or accidental death, and property damage, including contractual liability coverage for Contractor's indemnity, with an annual aggregate limit of at least \$ 2,000,000.
- c. An excess/umbrella policy with annual aggregate limits of at least \$1,000,000.

9. WORKING CONDITIONS. Contractor has made himself thoroughly familiar with the Work to ascertain all site conditions and limitations and will perform the Work for the Contract Price regardless of the actual conditions encountered at the site. The Work shall be performed with the absolute minimum interference with the Owner's operations, and Contractor shall be subject to Owner's directions to enforce same, including, but not limited to, hours of work and authorized entrances, elevators and storage areas, as designated by Owner. Contractor shall effectually secure and protect the Work to be done hereunder and assume full responsibility for the condition thereof until finally accepted by Owner. Contractor shall provide adequate protection of all areas and keep all areas of use clean, and free of debris, and noise levels to a minimum. Contractor shall be responsible for initiating, maintaining and supervising all health and safety precautions and programs in connection with its Work. Each Contractor's operations shall comply with the codes concerning safety applicable to the project standards and rules established during the progress of the work by the Owner. General safety and respect for other contractors, for guests and staff of the Owner, properties, residents and the public on or around the project is of paramount concern and is to be observed by the Contractor's forces at all times.

10. CHANGES; TERMINATION. Contractor will not be compensated as a result of a change in the scope of Work that increases costs through a written Change Order, which may also increase the Contract Time. Contractor shall not proceed with changes in the scope of Work (either additions or deletions) without a Change Order signed by Owner. Owner may terminate this Contract due to a breach by Contractor that is not corrected within ten (10) days of written notice of the breach. In the event of termination for cause, the Contractor shall not be entitled to any further payment until the Work is completed.

11. WARRANTY. In addition to all other warranties, Contractor warrants its Work for a period of one year from final completion.

12. CHOICE OF LAW & ARBITRATION. This agreement shall be subject to the laws of the state in which the project is located. All disputes between the parties relating in any way to this Contract shall be resolved through arbitration conducted by the AAA pursuant to the AAA Construction Industry Arbitration rules in effect at the time of the dispute.

13. Owner may direct Contractor to provide documents or notices, may suspend the Work, may require that Contractor remove unskilled or unqualified workers from the project site, or may reject non-conforming Work. Contractor agrees that it is engaged as an independent contractor and that all persons performing services hereunder are employees or agents of Contractor.

14. This contract (including its Exhibit) expresses the total agreement between the parties. All oral or written negotiations and prior or subsequent dealings are merged into this contract. Contractor may not assign or subcontract this contract without the express written consent of the Owner. This contract is binding on all heirs, successors, and administrators of the Contractor. Any amendment of this contract must be in writing signed by both parties hereto and all terms and conditions shall remain in effect. All notices shall be in writing to the addresses stated herein.

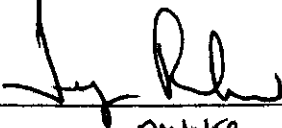
15. This contract may be executed in multiple counterparts and delivery of original, fax or pdf signatures shall bind the executing party.

(Signature Page Follows)

DATE: August, 21, 2019

AGREED:

Contractor

By: 
Title: OWNER - RFB

Owner

By: Daniel S Phillips
Title: _____

PERMIT		\$	700.00
SITEWORK		\$	1,500.00
GRADING		\$	-
FILL		\$	1,200.00

SUBTOTAL

\$ 3,400.00

FOUNDATION MATERIALS	GARAGE/ADDITION	\$	3,865.00
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\$ -

\$ -

CONCRETE	34 CUBIC YARDS +/-	\$	5,420.00
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CONCRETE PUMP		\$	900.00
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\$ -

SUBTOTAL

\$ 6,285.00

FRAMING MATERIALS		\$	6,206.00
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\$ -

EXTERIOR TRIM MATERIALS	HARDI SIDING	\$	4,144.00
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COLUMNS	IN MATERIAL COST	\$	-
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COLUMN TRIM MATERIAL		\$	1,155.00
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\$ -

EXTERIOR DOORS	GARAGE	\$	950.00
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ELECTRICAL LABOR/MATERIALS		\$	5,200.00
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HVAC LABOR/MATERIALS	P-TAC	\$	9,500.00
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BRICK MATERIALS	3700 MATCHING/MORTAR	\$	2,800.00
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BRICK LABOR		\$	3,750.00
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WINDOWS	CASEMENT WINDOWS	\$	3,200.00
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GLASS	SUN ROOM	\$	7,100.00
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\$ -

SUBTOTAL**\$ 2,829.00****INTERIOR TRIM MATERIAL****\$ 900.00****INTERIOR DOORS****\$ 300.00****FINISH HARDWARE/MIRRORS****ALLOWANCE****\$ 500.00****\$ -****\$ -****SHEETROCK MATERIAL****\$ 2,829.00****SUBTOTAL****\$ 1,250.00****PLUMBING FIXTURES-****TUB/TOILET/LAV****\$ 1,250.00****ELECTRIAL FIXTURES****\$ 500.00****CABINETS****DEN****\$ 1,800.00****\$ -****FINISH FLOORS****DEN-STAIN? \$3.75/FT.****\$ 1,500.00****\$ -****EQUIPMENT RENTAL****LIFT****\$ 500.00****DRIVEWAY MATERIAL****\$ 200.00****DRIVEWAY CONCRETE****\$ 1,270.00****EXTERIOR SHUTTERS FRONT PORCH****\$ 4,100.00****\$ -****GARAGE DOOR****16X6 & 8X8****\$ 1,950.00****DUMPSTER****\$ 650.00****POL****\$ 210.00****MISC LABOR/FINAL CLEANING****\$ 850.00****GL/WORK COMP****\$ 1,600.00****\$ -****ADD SECOND STORY****LABOR/MATERIALS/FLOORING/AC/ELEC/****\$ -****STAIRS--ADD \$8,000****\$ -****SUBTOTAL****\$ 18,400.00****MANAGEMENT FEE****\$ 12,000.00****GUNITE SWIMMING POOL****\$ 52,000.00**



Dan Phillips <danphillips45@gmail.com>

here is what you have requested.

1 message

Teresa Tanner <TTanner@firstwithus.com>
 To: Dan Phillips <danphillips45@gmail.com>

Fri, Nov 22, 2019 at 3:46 PM

Savings - All Monetary : All Dates

	Tran Date ▼	Transaction	Branch / Teller	Debit Amount	Credit Amount	Ending Balance
	11/22/2019	Check Withdrawal		16 / 84	49,949.73	41,398.05

Tran Codes: LC PO Local Check: 49,949.73 Available Balance: 41,398.05

Statement Descr:

WITHDRAWAL - 0

	11/07/2019	Check Withdrawal		16 / 84	12,420.80	91,347.78
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Tran Codes: LC PO Local Check: 12,420.80 Available Balance: 91,347.78

Statement Descr:

WITHDRAWAL - 0

	10/24/2019	Check Withdrawal		16 / 23	27,048.01	103,768.58
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Tran Codes: LC PO Local Check: 27,048.01 Available Balance: 103,768.58

Statement Descr:

WITHDRAWAL - 0

	10/04/2019	Check Withdrawal	16 / 84	13,000.00	130,816.59
Tran Codes:	LC PO	Local Check:	13,000.00	Available Balance:	130,816.59

Statement Descr:

WITHDRAWAL - 0

	09/24/2019	Check Withdrawal	16 / 23	21,833.41	143,816.59
Tran Codes:	LC PO	Local Check:	21,833.41	Available Balance:	143,816.59

Statement Descr:

WITHDRAWAL - 0

	09/10/2019	Check Withdrawal	16 / 23	15,000.00	165,650.00
Tran Codes:	LC PO	Local Check:	15,000.00	Available Balance:	165,650.00

Statement Descr:

WITHDRAWAL - 0

	09/06/2019	Check Withdrawal	16 / 84	20,410.00	180,650.00
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Tran Codes:

LC PO

Local Check:

20,410.00

Available Balance:

180,650.00

Statement Descr:

WITHDRAWAL - 0

	09/04/2019	Check Deposit	13 / 34	201,060.00	201,060.00
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Tran Type:

New Account

Non-Local Check:

201,060.00

Available Balance:

201,060.00

Tran Codes:

NA MH PI

Statement Descr:

DEPOSIT - 0

Teresa Tanner

Branch Manager/Vice President

Certificate of Completion
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501

This Certificate issued pursuant to the requirements of Section 110 of the International Residential Code, 2018 edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction.

This Certificate does not grant authority to occupy or connect a building, such as a shell building, prior to the issuance of a Certificate of Occupancy.

Building Permit Number 201901853

Fire District Yes ☒ No

Owner of Building DAN PHILLIPS

Owner's Mailing Address 410 2ND ST

Owner's City, State, Zip GULFPORT, MS. 39501

**Building Address 410 2ND ST – ADD GARAGE, OFFICE,
ENCLOSE CARPORT TO DEN**

Date: 03/23/20

Dan Anderson by J.B.
Building Official



**ECONOMIC
DEVELOPMENT**

September 18, 2020

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Daniel S. Phillips and Erin Deanne Phillips

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that Daniel S. Phillips and Erin Deanne Phillips have met all qualifications and processes for the Hwy. 90 Tax Abatement at their home at 410 2nd Street, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. Parker", with a large, sweeping flourish extending to the right.

David L. Parker, CEcD
Economic Development Director

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

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 1813 ROBERTS AVENUE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911E-01-010.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax

Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes, for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”

and

WHEREAS, Gaylon R. Rolison, Jr., and Jennifer D. Rolison, owners of the property located at 1813 Roberts Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911E-01-010.000, have completed the construction of a new residence by and through Southern Paradise, LLC, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 1813 Roberts Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0911E-01-010.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, Gaylon R. Rolison, Jr., and Jennifer D. Rolison, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Three Hundred Twenty-Four Thousand and no/100 Dollars (\$324,000) for the new residence and has requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner's application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law and shall take effect immediately upon passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

August 27, 2020

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Gaylon R. Rolison, Jr. and Jennifer D. Rolison

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that Gaylon R. Rolison, Jr. and Jennifer D. Rolison have met all qualifications and processes for the Hwy. 90 Tax Abatement at their new home at 527 3rd Street, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Parker", is written over a horizontal line.

David L. Parker, CEcD
Economic Development Director

**APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM TAXES
UNDER ORDINANCE NO. 2805**

Property Owner/Applicant Information

Name/s (as found on vesting deed):

Gaylon R. Rolison Jr. and Jennifer D. Rolison

Mailing Address: 1813 Roberts Ave Gpt MS 39507

Telephone Number: 228-669-8582

E-mail Address: JRolison121075@gmail.com

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above):

Property and Project Information

Street Address: 1813 Roberts Avenue

Tax Parcel Number: 0911E-01-010.000

Is this a renovation project? (Yes or No): NO

Is this a new construction project (Yes or No): Yes

Amount expended on renovation or new construction: \$324,000

Date of Certificate of Occupancy (as issued by the City): 4-14-2020

Please attach the following documents:

1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
2. A copy of the deed conveying the property to the property owner/applicant.
3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
5. Copy of Certificate of Occupancy issued by the City of Gulfport.
6. Check for \$250.00, payable to the City of Gulfport (Application Fee).

By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.

MUNN
Applicant/Applicant's representative

Senfer O. Redon
Applicant/Applicant's representative

5-06-0020
Date

5-26-2020
Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

SCANNED



[Signature] 1st Judicial District
Instrument 2016 1223 D -J1
Filed/Recorded 2/29/2016 03:27 P
Total Fees \$ 12.00
3 Pages Recorded

**Indexing: Part of Lot 9, Mississippi City Company
Survey, Harrison County, MS**

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

**Prepared and return to:
David B. Estes
MS Bar No. 101404
Estes and Estes, P.A.
P.O. Box 88
Gulfport, MS 39502
(228)863-5582**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid,
and other good and valuable considerations, the receipt and sufficiency of all of which is hereby
acknowledged, the undersigned

**CHERYL STORM, a single person
2124 Lennox Road
Richmond, VA 23228
(804)878-4722**

does hereby **SELL, CONVEY and WARRANT** unto

**GAYLON R. ROLISON, JR. AND JENNIFER D. ROLISON, husband and wife
as joint tenants, not as tenants in common but to the survivor
21947 Woodside Drive
Saucier, MS 39574
(228)669-8582**

the following described land together with all improvements thereon located in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

Beginning at the Northeast corner of the property of William Monroe for a starting point, which said point is a distance of 226.4 feet South of the intersection of Roberts Street and the Southern line of the right-of-way of the L & N Railroad; running thence North on said Roberts Street a distance of 100 feet; thence running in a Westerly direction of a distance of 112 feet; thence South a distance of 100 feet to the property of the said William Monroe; thence along the North boundary of said Monroe property to the Point of Beginning; said tract of land being a part of Lot Nine (9) of the Mississippi City Company Survey of the First Judicial District of Harrison County, Mississippi, and being the South 100 feet of the property conveyed to Minerva J. Agur by the City of Gulfport on the 27th day of November 1939; together with all improvements thereon situated and all rights thereunto belonging.

THIS CONVEYANCE is subject to any and all easements, restrictive or protective covenants, rights-of-way, zoning ordinances and reservations affecting said property of record.

TAXES for the year 2016 are hereby prorated and the same are hereby assumed by the Grantees herein. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years' taxes are specifically assumed by Grantees herein.

WITNESS my signature on this the 25 day of February, 2016.


CHERYL STORM

STATE OF Virginia

COUNTY OF City of Richmond

Personally appeared before me, the undersigned authority in and for the said county and state on this 25th day of Feb, 2016, within my jurisdiction, the within named CHERYL STORM, who acknowledged that she executed the above and foregoing instrument.

SA
NOTARY PUBLIC

(SEAL)

My Commission Expires: 10/31/2017



Property Link

HARRISON COUNTY, MS

Current Date 5/26/2020

Tax Year 2019

Records Last Updated 5/25/2020

PROPERTY DETAIL

OWNER ROLISON GAYLON R JR & JENNIFER
21947 WOODSIDE DR
SAUCIER MS 39574

ACRES : **NA**
LAND VALUE : 31050
IMPROVEMENTS : **NA**
TOTAL VALUE : 31050
ASSESSED : 4658

PARCEL C911E-01-010.000
ADDRESS 1633 ROBERTS AVE

TAX INFORMATION

YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	169.64	169.64	0.00
CITY	158.37	158.37	0.00
SCHOOL	302.07	302.07	0.00
TOTAL	630.08	630.08	0.00

Mail Payments To:

Sharon A. Nash, Tax Collector
P.O. Box 1270
Gulfport, MS 39502

Postmark will be used to determine penalty

LAST PAYMENT DATE 12/4/2019

MISCELLANEOUS INFORMATION

EXEMPT CODE None
HOMESTEAD CODE None
TAX DISTRICT 20
PPIN 032114
SECTION 02
TOWNSHIP 08
RANGE 11

LEGAL DE: 2016-0001223-D-J1 62-29-20
16-WD
LOT 100 X 112 FT 3 BY MONROE E
BY
ROBERTS ST N BY CORKREN W BY
G
ATLIN
PART OF LOT 9 SEC 2-8-11 MISS
CITY

Deed Book/Page References

Book	Page	Date	Type
1505-0597		7/31/2000	WD
1505-0486		7/28/2000	QC
0345-0036			

TAX PAID HISTORY

Year	Owner	Total Tax Paid (Y.N)	Notes
2018	ROLISON GAYLON R JR & JENNIFER	630.08	Y LAST PAYMENT DATE 8/8/2019
2017	ROLISON GAYLON R JR & JENNIFER	630.08	Y LAST PAYMENT DATE 8/8/2018
2016	STORM CHERYL	630.08	Y LAST PAYMENT DATE 6/26/2017
2015	STORM CHERYL	630.08	Y LAST PAYMENT DATE 1/13/2016
2014	STORM CHERYL	629.20	Y LAST PAYMENT DATE 12/22/2014
2013	STORM CHERYL	609.27	Y LAST PAYMENT DATE 1/13/2014
2012	STORM CHERYL	609.27	Y LAST PAYMENT DATE 1/9/2013
2011	STORM CHERYL	609.27	Y LAST PAYMENT DATE 1/12/2012
2010	STORM CHERYL	609.27	Y LAST PAYMENT DATE 1/25/2011

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date By
NO TAX SALES FOUND		

Southern Paradise LLC
P.O. Box 1612, Long Beach, MS 39560
(228) 760.5455 SouthernParadiseLLC@gmail.com

GENERAL CONDITIONS OF CONTRACT

This contract represents an agreement between Seller, Southern Paradise LLC and Buyer, Gaylon and Jennifer Rolison. The agreement becomes effective on October 14th 2019.

CONTRACT DOCUMENTS:

The Contract Documents consist of this Agreement with Conditions of the Contract, Drawings and Specifications, addenda issued prior to the execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Seller.

BUYER:

The Buyer shall also secure and pay for all necessary approvals, easements, assessments, utility access and fees, required for the construction, use or occupancy of permanent structures or permanent changes in existing facilities. The Seller shall only be responsible for the standard city/county building permit and fee. Should the Seller fail to complete work in accordance with the Contract, the Buyer may, by written order, order the Seller to cease the work, or any portion thereof, and cease payment to Seller, or any portion thereof, until the cause for such order has been eliminated. However, such right of the Buyer to cease the work shall not create or give rise to a duty on the part of the Buyer to exercise such right for the benefit of the Seller or any other person.

SELLER:

The Seller shall furnish a copy of the warranty deed, a legal description of the site, professional survey, flood elevation certificate, if applicable and (6) sets of full size construction drawings with city/county acceptable site plan. The Seller shall supervise and direct the work using the Seller's best skills and attention. The Seller shall be solely responsible for and have control over all construction means, methods, techniques, sequences and procedures. The Seller is also responsible for coordinating all portions of the work under the Contract unless the Contract Documents give other specific instructions concerning these matters. The Seller shall pay for all labor, materials, equipment, tools, construction equipment, and machinery necessary for completion of the work. The Seller shall enforce strict discipline and good order among all


SK GR

employees and other persons carrying out the Contract. The Seller warrants to the Buyer that materials and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contract and that the work will be free from defects not inherent in the quality required or permitted and that the work will conform with the requirements of the Contract documents.

ADMINISTRATION OF THE CONTRACT:

The Buyer, or his designated representative, will provide administration of the Contract (1) during construction, (2) until final payment is due and (3) if necessary, during any correction period. The Buyer will visit the site at intervals appropriate to the stage of construction and become generally familiar with the progress and quality of construction. The Buyer will not have control over, or charge of, and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work. Any and all claims or disputes between the Seller and the Buyer arising or relating to the contract are to be decided by arbitration in accordance with the Federal Arbitration Act (9 U.S.C. §§1-16). Any award rendered through the arbitration process will not be final without the written agreement of both parties. The parties do not waive any other rights to resolve any claim or dispute.

SUBCONTRACTORS:

A Subcontractor is a person or entity that has a direct contract with the Seller to perform a portion of the work at the site. Unless otherwise stated in the Contract Documents or the bidding requirements, the Seller, shall furnish in writing to the Buyer, upon request, the names of Subcontractors for each of the principle portions of the work. The Buyer shall contact the Seller if they have any problems with the work of a Subcontractor. Construction by Buyer or by separate contractors is not allowed.

CHANGES IN WORK:

The Buyer, without invalidating the Contract, may order changes in the work consisting of additions, deletions or modifications, the Contract Sum and Contract Time being adjusted accordingly. Such changes must be authorized in writing by the Buyer and Southern Paradise LLC, paid in full before work is to start, and considered amendments to the original Contract Documents.

TIME:

for
CSA

Time limits stated in the Contract Documents are the essence of the Contract. By executing the Agreement, Southern Paradise LLC confirms that the Contract Time is a reasonable period for performing the work. If the Seller is delayed at any time in progress of the work by changes ordered in the work, by perils of fire, abnormal adverse weather conditions not easily anticipated, unavoidable casualties or any causes beyond the Seller's control, or by any other causes which may justify delay then the Contract Time shall be extended accordingly by agreement between the parties. Southern Paradise LLC agrees to notify the Buyer at the time of such cause arises in the course of business, including but not limited too, delayed deliveries of supplies.

PAYMENTS AND COMPLETION:

Payments shall be made in accordance with the Draw Schedule. Payments may be withheld on account of (1) defective work not remedied, (2) claims filed by third parties, (3) failure of the Seller to make payments properly to subcontractors, (4) reasonable evidence that the work cannot be completed for the unpaid balance of the Contract Sum, or (5) persistent failure to carry out the work in accordance with the Contract Documents. Final payment shall not become due until the Seller has delivered to the Buyer a complete release of all liens arising out of this contract. The making of the final payment shall constitute a waiver of claims by the Buyer except those arising from: 1.) Liens, claims, security interest or encumbrances arising out of the Contract and unsettled; 2.) Failure of the work to comply with the requirements of the Contract Documents; 3.) Terms of special warranties required by the Contract Documents.

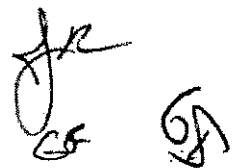
INSURANCE:

Buyer agrees to furnish and maintain builders risk insurance on the subject property. Buyer assumes all risk of loss or damage to the property by theft, fire, natural disaster or other hazard. Seller agrees to furnish and maintain commercial general liability insurance. Proof of insurance shall be provided to either party in the event of loss or damage throughout the duration of said Contract.

CORRECTION OF WORK:

The Seller shall promptly correct work rejected by the Buyer or failing to conform to the requirements of the Contract Documents, whether observed before or after substantial completion. The Seller shall correct any work found not to be in accordance with the Contract Documents within one year of substantial completion.

TERMINATION OF THE CONTRACT:

Handwritten signatures and initials in the bottom right corner of the page. There are two distinct signatures, one appearing to be 'JR' and the other 'GA', with some initials below them.

If the Buyer fails to make payment within seven days through no fault of the Seller, Southern Paradise LLC may, upon seven days written notice to the Buyer, terminate the contract and recover from the Buyer payment for work executed, and for proven loss incurred by failure of payment. If the Seller defaults or persistently fails or neglects to carry out the work in accordance with the Contract Documents or fails to perform a provision of the Contract, the Buyer after seven days written notice to Southern Paradise LLC and without prejudice to any other remedy, may make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to the Seller. Alternatively, at the Buyer's option, that sufficient cause exists to justify such action, the Buyer may terminate the Contract and take possession of the site and materials and may finish the work in whatever method deemed necessary.

AGREEMENT BETWEEN SOUTHERN PARADISE LLC AND BUYER:

Southern Paradise LLC shall execute the entire work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others, or as follows: Scope of this work shall consist of providing all supervision, labor, permanent materials, consumable materials, equipment, tools, inspections, off loading and storage of materials and all other things necessary to procure, fabricate, install, erect, test, inspect, record and finish the residence for the Buyer, built using plans reviewed and accepted by the Buyer and Seller. All specifications are per plans unless otherwise noted in this Contract.

ALLOWANCES INCLUDED IN THIS CONTRACT ARE AS FOLLOWS:

1. Front porch gas lantern, including mounting bracket - \$350.00
2. Lighting fixtures: 13 light fixtures, 7 outdoor fans, 4 interior fans, 4 security flood lights, 1 door bell - \$1,400.00.
3. Up to (18) recess lighting included in bid - \$55 per addition.
4. Interior Doors: \$17 per door if different than style in 116 Elva, Pass Christian, MS
5. Cabinet pull handle hardware - \$110
6. Appliances - gas stove, dishwasher, microwave - \$1300
7. Plumbing - 1 electric water heater, 1 soaker tub, 1 tub/shower unit, 1 kitchen faucet, 1 kitchen sink, 4 lavatory faucets, 1 shower trim, 1 tub/shower trim, 1 roman tub trim, 3 toilets with tanks/seats, 1 garbage disposal - \$2,852
8. Exterior/Interior Door knobs - \$600

SPECIFICATIONS FOR THE CONTRACTED RESIDENCE:

1. This Contract calculated from the attached plans approved by Buyer, consisting up to 2158 sq ft of living space, in addition to front porch/outdoor living, rear patio. 16'x22'

for
CSex

detached garage (352 total sq ft) with 1 window, a 14' garage door, no plumbing, exposed 2"x4" stud interior walls (no drywall).

2. Setbacks per city building code, reference Buyer's site plan attached. Buyer must confirm with Southern Paradise LLC and assume all responsibility in regards to the positioning of the home.

3. Minor land preparation (scrapping of the lot) included. Additional clearing/fill has not been calculated (ie tree/stump removal). Southern Paradise LLC not responsible for any subterranean debris.

4. Living foundation calculated as an average of 24" (3-block) high chain wall, from an existing average elevation of 17'. Per foundation plan, 16'x22' outdoor garage room to be a monolithic slab on grade. Upstairs porch to be constructed with treaded exterior deck wood. Exterior of block chain wall to be finished with a Portland Cement overlay. *Neither concrete pump truck nor heat pump air condition condenser platform have been calculated.

5. Contract Sum includes: a concrete drive, per site plan, formed from the Roberts Ave property entrance at a width of 12', leading west up to 50' in length; and a 4' wide street walkway from front porch steps connecting to driveway. Additional fill has not been calculated. No sidewalk calculated. Seller not responsible for the grading, cleaning, or maintenance of any ditch or swell areas in the City Right-Of-Way area. Work-Change-Order (WCO) will be required for additional concrete not specified in said contract.

6. Roof to be constructed at an 7/12 pitch, per plans, with standard ridge vent/aluminum drip edge. Roof finished using Atlas®, Pinnacle® Pristine or equivalent, lifetime limited warranty, architectural shingles, color determined by Buyer from standard available.

7. Attic access to be located outside of bedroom 2 on 2nd floor, per plans (access & location ultimately determined by city code). Approximately (3) 4' x 8' decking sheets installed around attic access for storage included.

8. Ceiling heights to be 10' throughout 1st floor, 9' on 2nd floor, no trey ceilings calculated.

9. Front entry door to be 3080, smooth fiberglass, 3/4 lite with clear glass. Dining Room (outdoor living) entry door unit to be 5080 smooth fiberglass, full lite w/clear glass with blind inserts. Buyer can select another door style within allowance. Side/Laundry exterior door to be 3080.

Handwritten signatures and initials in the bottom right corner of the document. There are three distinct marks: a large stylized signature, a smaller signature below it, and a circular stamp or mark to the right.

10. All windows to be single hung, tilt, double paned, insulated, vinyl - style chosen by Buyer within standard available, white, terra beige or adobe in color. No shutters calculated. Shutters will not fit on double windows on front porch.
11. Exterior to be fiber cement siding planks, 7.25" lap siding with vinyl soffit and aluminum fascial. Exposed rafter tails not calculated. All colors chosen by Buyer from standard available.
12. (8) 6" exterior, natural, treated wood columns, trimmed at top and bottom for the 2 front porches and (4) 6" exterior, natural, treated wood columns, trimmed at top and bottom for the side patio. Standard natural, treated wood railing, calculated for front and rear porch.
13. Exterior doors, columns, railing and steps to be painted within (3) colors, chosen by Buyer. Additional colors not included in this contract.
14. Home to be total electric with the exception of (2) natural gas drops, (1) for gas range, (1) front porch lantern. Specifications of Trane XR14 2-ton air conditioning, electric heat pump and insulation values will comply with minimum Mississippi Power Certified Home Program/Coast Electric Comfort Advantage specifications. Programmable, thermostat included. *NOTE: Mississippi Power is now charging for underground power lines when a home uses a gas water heater or HVAC heater. Their install cost ranges from \$1000- \$2000 depending on distance. Buyer to pay if request for gas for either.*
15. PEX plumbing system with electric, 52-gallon water heater calculated, elongated bowl toilets included. (3) Exterior hose bibs included.
16. Sheetrock finish of walls to be lightly textured, ceiling smooth, and painted within (3) colors a flat finish. Interior trim/doors painted within (1) color, semi-gloss finish.
17. 5-1/4" Baseboards, 3-1/4" door casing and standard windowsills included (window trim not calculated), 4-5/8" Crown mold calculated for entry, kitchen, dining, living & master bedroom. Stairs to be Red Oak Stair Tread & riser wood (or equivalent within allowance), stained.
18. Interior doors to be molded high-density fiberboard, design previously chosen by Buyer from builder's options.
19. Standard Kwikset or Schlage round doorknobs, finish chosen by Buyers from standard available.

JA
GCR

20. Kitchen and bath cabinetry, per plans, to be chosen from Southern Paradise LLC samples. Kitchen cabinetry to be 42" in height with 2" matching crown mold. Cabinetry detail/layout to be designed according to plans.

21. Kitchen countertops to be 2 cm granite with laminated bullnose edge, chosen by Buyer from Southern Paradise LLC samples. Single stainless steel sink, with faucet. Buyer may select sink within allowance, or pay difference.

22. GE appliance package to include gas range, dishwasher, microwave with self vent. Refrigerator, washer and dryer not calculated. Buyer to choose any brand appliance within the allowance defined in this contract, or to pay difference in cost.

23. Master shower to be constructed of ceramic tile (12"x12" min size) with (1) soap/accessory alcove. Floor and shower ceramic tile, color and style chosen by Buyer from Southern Paradise LLC samples. No shower doors calculated.

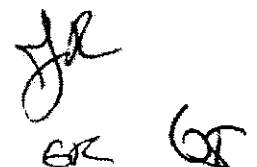
24. Master bath, guest, and hall powder room bath vanity tops to be 2 cm granite with laminated bullnose edge and standard 4" backsplash, with under-mount porcelain sinks, white in color.

25. Delta Woodhurst (or equivalent) bath-plumbing fixtures included, Buyer to choose finish from chrome, brushed nickel, oiled bronze. Bath accessories, i.e. paper holders, towel rods/rings, etc. not calculated.

26. Floating LV Plank and ceramic tile flooring (minimum 18") calculated throughout home. Ceramic tile in baths, LV Plank in the remainder. All flooring chosen from Southern Paradise LLC samples.

27. All lighting fixtures, per plans, to be chosen by Buyer within the allowance stated above. (18) Recessed lights included -- (4) in living, (6) in kitchen/dining, (4) in master bedroom, (1) in laundry, (1) above MBR shower, (1) above MBR tub, (1) above Guest tub. Locations of electrical outlets and switches determined by county code. Up to (4) cable and phone connections provided. (2) Exterior outlets (front and back porch). Smoke detectors to be hard wired per electrical plan. Fixtures: (2) Master Bath Vanity, (1) Guest Bath Vanity, (1) Hall Powder Room Bath Vanity, Up to (3) pendants over island, (1) Master Closet, (4) Security Flood lights, (4) Interior ceiling fans with light kits, (7) exterior ceiling fans with light kits. Buyer to select within allowance. (1) upstairs hallway, (1) dining, (1) laundry/mud room, (2) wall scones on stairs.

28. Standard white wire shelving calculated.

Handwritten signature and initials, possibly 'JL' and 'GR'.

29. Perimeter of foundation will be graded upon completion and centipede sod installed where Buyer so chooses. Landscaping not calculated, though Buyer may specify beds and Seller will define with sod. Maximin of 10 pallets calculated. Seller is not responsible for maintenance, clearing, cleaning, or functionality of any easement or drainage swells/drains installed/owned by the City of Gulfport that may be located on said property.

30. Contract is for home plan attached. Examples of brands, styles, and colors provided of cabinetry, appliances, lighting and plumbing fixtures, interior/exterior doors, shelving, LV Plank, and ceramic tile have been previously chosen at 116 Elva, Pass Christian, MS. Buyer can pick colors of cabinets, walls, fiber cement siding, flooring, and granite within the same price point. A signed work-change-order will be required for all upgrades, changes, and selections costing more the examples shown at 116 Elva, Pass Christian, MS.

*The Contract Sum does not include cost or installation of water/sewer/gas line connection over 50' in distance, gutters, handicap ramps/lifts, landscaping besides grass, mailbox, specialty wiring, wiring for security, window treatments, fencing, tree trimming, tree removal outside of buildable/driveway areas, addition dirt, shower doors, etc. Buyer to pay initial water tap fee at City of Gulfport prior to Seller submitting the plans to the City for approval.

DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION:

The date of commencement is the date from which the contract time is measured, and shall be the date of the Notice to Proceed. The Seller shall achieve Substantial Completion of the entire work no later than (140) business days from the date of the attached Notice to Proceed. Rain days and holidays will be deducted from this (120) day period.

PROPERTY DESCRIPTION:

Buyer – Gaylon and Jennifer Rolison, Property address – 1813 Roberts Ave, Gulfport, MS
Harrison County tax parcel number: 0911E-01-010.000

CONTRACT SUM:

- The Buyer shall pay the Southern Paradise LLC the sum of THREE HUNDRED TWENTY-SIX THOUSAND, THREE HUNDRED DOLLARS (\$326,306). **This is subject to any additions as provided in the Contract**. Buyer to pay all closing costs associated with this transaction. Buyer to deposit \$10,000 (ten thousand) earnest money written out to Southern Paradise LLC. Closing to take place at Schwartz, Orgler, Jordan PLLC, 12206 Hwy 49, Gulfport, MS 39503. Phone: (228) 832.8550. Closing Attorney Mark Orgler.

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- This Contract is contingent upon Buyer's approval of construction financing, if applicable. Construction of home will commence when Southern Paradise LLC receives written notice from Buyer's bank/lender of the construction loan/personal funds approval, permit is obtained from city/county and the attached Notice to Proceed is executed.
- Draw schedule per bank/construction lender or as stated within. If Buyer chooses to use personal funds, all or partial, draws per draw schedule are to be paid in advance, with the first draw commencing at the execution of the attached Notice to Proceed. There will be 4 (four) draws at \$81,576.50, with the \$10,000 earnest money deducted from final draw (billed quarterly).
- Southern Paradise LLC to be paid in full, upon final inspection and issuance of Certificate of Occupancy. Buyer may withhold the sum of FIVE HUNDRED DOLLARS (\$500.00) for "punch list" items if necessary, to be released upon completion.
- Southern Paradise LLC reserves the right to amend, if necessary, the Contract Sum above, if Notice To Proceed is not executed by November 30th, 2019.
- Buyer is not represented by a realtor/broker, or any person / company assisting in this sale. Any commissions or fees associated from this sale to be paid by the Buyer. Seller not responsible for any realtor/broker fees whether it be for this sale, or any services rendered to the Buyer before or after this sale.
- Buyer acknowledges any changes, additions, or subtractions to the said contract / plans, are required to have a work-change-order (WCO) signed and dated by both parties. Emails, text, voicemail, hearsay, voice, and the like are not a substitute for a signed a WCO. The dog kennel in the mud room and barn door to the mud/laundry room are not calculated in this bid and will be executed as a WCO, as the hardware and style not determined at time of writing the said contract.

WARRANTY:

The Contractor is a Mississippi State Board of Contractors licensed residential contractor Full Armour Homes INC, Jamey Jones (License #17752) phone: (228) 669.4194, and is required to operate under the New Home Warranty Act. All parties must sign the New Home Warranty Act at closing as required in 83-58-7 of the Mississippi Code.

PROPERTY / FLOOD INSURANCE:

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Buyer understands and acknowledges that Southern Paradise LLC is making no representations as to the availability and/or cost of any type of insurance (ie wind, flood, fire, etc) for said property. The said property is not in a flood zone, and Buyer is solely responsible to seek acceptable insurance. Buyer will hold Southern Paradise LLC harmless from acts and/or occurrences arising out of these matters.

GENERAL LIABILITY DISCLOSURE:

Mississippi Law requires that Buyer be informed as to whether Contractor carries general liability insurance insuring their work under this contract. Full Armour Homes INC DOES carry general liability insurance. By your signature below, you signify your understanding and acknowledgement of this fact.

CONTRACT ACCEPTANCE DATE AND SIGNATURES:

We the undersigned, Buyer(s) and Southern Paradise LLC, have hereby read and agree to terms and conditions of this Contract this 15 day of OCT, 2019.



Gaylon Rolison, Buyer

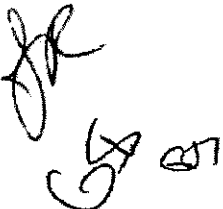


Jennifer Rolison, Buyer



Glynn Illich, Member, Southern Paradise, LLC.

Southern Paradise LLC
P.O. Box 1612, Long Beach, MS 39560
(228) 760.5455 SouthernParadiseLLC@gmail.com

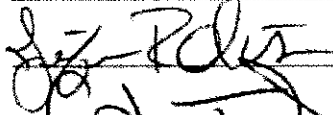


NOTICE TO PROCEED

As of this 15 day of October, 2019, all parties, including the Buyer, Gaylon and Jennifer Rolison, and the Southern Paradise, LLC agree to proceed with the terms and conditions stated in the referenced Contract of 1813 Roberts Ave, Gulfport, MS, dated the 4 day of NOV, 2019.



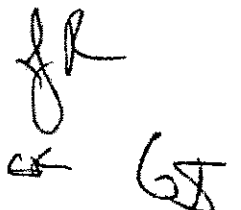
Gaylon Rolison, Buyer,



Jennifer Rolison, Buyer, Buyer



Glynn Illich, Member, Southern Paradise, LLC.





There is a new law to give home buyers at closing!

The Home Builders Association of Mississippi supported the changes and lobbied legislators to pass this legislation. For the structural portion of the warranty, the New Home Warranty Act was changed to the completion date to trigger the 6 year warranty for major structural defects, regardless of when the home is sold. The one year warranty still begins when the home is sold. The new law will also help further clarify the definition of structural damage and when a warranty begins.

Miss. Code Ann.

This chapter shall be known and may be cited as the "New Home Warranty Act."

(a) "Builder" means any person, corporation, partnership, or other entity which constructs a home or engages another to construct a home, including a home occupied initially by its builder as his residence, for the purpose of sale.

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(b) "Building standards" means the standards contained in the building code, mechanical-plumbing code, and electrical code in effect in the county, municipality or other local political subdivision where a home is to be located, at the time construction of that home is commenced, or, if the county, city or other local political subdivision has not adopted such

codes, the Standard Building Code, together with any additional performance standards, if any, which the builder may undertake to be in compliance.

(c) "Home" means any new structure designed and used only for residential use.

(d) "Initial purchaser" means any person for whom a home is built or the first person to whom a home is sold upon completion of construction.

(e) "Major structural defect" means actual physical damage to any of the following load-bearing portions of a home caused by failure of the load-bearing portions and its load-bearing functions, as follows to wit:

(i) Foundation systems and footings; (ii) Beams;

(iii) Girders;

(iv) Lintels;

(v) Columns;

(vi) Load-bearing walls and partitions; (vii) Floor systems;

(viii) Roof-framing systems.

(f) "Buyer" means the initial purchaser of a home and any of his successors in title to a home during the time the warranties provided under this chapter are in effect.

(g) "Warranty commencement date" means the date that legal title to a home is conveyed to its initial purchaser or the date the home is first occupied, whichever occurs first.

§ 83-58-5. (1) Subject to the exclusions provided in this section, every builder warrants the following to the Buyer:

(a) One (1) year following the warranty commencement date, the home will be free from any defect due to noncompliance with the building standards.

(b) Six (6) years following the completion date, the home will be free from major structural defects due to noncompliance with the building standards.

(2) Unless the parties otherwise agree in writing, the builder's warranty shall exclude the following items:

(a) Defects in outbuildings including detached garages and detached carports, except outbuildings which contain the plumbing, electrical, heating, cooling or ventilation systems serving the home; swimming pools and other recreational facilities; driveways; walkways; patios; boundary walls; retaining walls; bulkheads; fences; landscaping, including sodding, seeding, shrubs, trees, and planting; off-site improvements including streets, roads, drainage and utilities or any other improvements not a part of the home itself.

(b) Damage to real property which is not part of the home covered by the warranty and which is not included in the purchase price of the home.

(c) Any damage to the extent it is caused or made worse by any of the following:

(i) Negligence, improper maintenance or improper operation by anyone other than the

builder or any employee, agent or subSeller of the builder.

(ii) Failure by anyone other than the builder or any employee, agent or subSeller

of the builder to comply with the warranty requirements of manufacturers of appliances, equipment or fixtures.

(iii) Any change, alteration or addition made to the home by anyone after the initial occupancy by the Buyer, except any change, alteration or addition performed by the builder, or any employee, agent, or subSeller of the builder

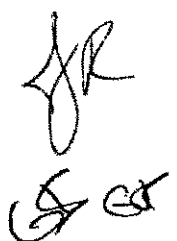
(iv) Dampness, condensation or other damage due to the failure of the Buyer to maintain adequate ventilation or drainage.

(d) Any loss or damage which the Buyer has not taken timely action to minimize.

(e) Any defect in, or any defect caused by, materials or work supplied by anyone other than the builder, or any employee, agent or subSeller of the builder.

(f) Normal wear and tear or normal deterioration.

(g) Loss or damage which does not constitute a defect in the construction of the home by the builder, or any employee, agent or subSeller of the builder.

Handwritten signature and initials in the bottom left corner. The signature appears to be 'JR' and the initials below it are 'G' and 'C'.

(h) Loss or damage resulting from war, accident, riot and civil commotion, water escape, falling objects, aircraft, vehicles, acts of God, lightning, windstorm, hail, flood, mud slide, earthquake, volcanic eruption, wind-driven water and changes in the level of the underground water table which are not reasonably foreseeable.

(i) Insect damage and rotting of any kind.

(j) Mold or mold damage, except in cases where the builder's negligence was a proximate or contributing cause of the mold or mold damage.

(k) Any condition which does not result in actual physical damage to the home.

(l) Failure of the builder to complete construction of the home.

(m) Any defect not reported in writing by registered or certified mail to the builder or insurance company, as appropriate, prior to the expiration of the period of coverage of that defect plus thirty (30) days.

(n) Consequential damages.

(o) Any loss or damage to a home caused by soil conditions or soil movement if the home is constructed on land owned by the initial purchaser and the builder obtains a written waiver from the initial purchaser for any loss or damage caused by soil conditions or soil movement.

(p) Any defect in an electrical, plumbing, heating, air conditioning or similar fixture not manufactured by the builder for which the manufacturer provides a warranty regardless of duration.

(3) The provisions of this section establish minimum required warranties and shall not be waived by the Buyer or reduced by the builder, provided the home is a single-family dwelling to be occupied by an Buyer as his home.

§ 83-58-7. Written notice of defect to builder

Before undertaking any repair himself, except repair to minimize loss or damage as provided in Section 83-58-5(2)(d), or instituting any action under Section 83-58-17, the Buyer shall give the builder written notice within ninety (90) days after knowledge of the defect by registered or certified mail, advising him of the defects and giving the builder a reasonable opportunity to repair the defect. The builder shall give the Buyer written notice of the requirements of this



chapter at the time of closing. If the builder does not provide such notice, the warranties provided in this chapter shall be extended for a period of time equal to the time between the warranty commencement date and date notice was given.

§ 83-58-9. Commencement of warranty action

Any action to enforce any warranty provided in this chapter shall commence thirty (30) days after the expiration of the appropriate time period provided.

§ 83-58-11. Insurance for warranty allegations

All or part of the builder's obligation under any warranty required in this chapter may be insured by the builder for the benefit of the purchaser through an insurance company authorized to transact business in this state.

§ 83-58-13. Transfer of warranties

Any warranty imposed under the provisions of this chapter and any insurance benefit shall automatically transfer, without charge, to a subsequent Buyer who acquires title to a home. Any transfer of the home shall not extend the duration of any warranty or insurance coverage.

§ 83-58-15. Damages; arbitration of claims

The damages with respect to a single defect shall not exceed the reasonable cost of repair or replacement necessary to cure the defect, and damages with respect to all defects in the home shall not exceed the original purchase price of the home.

The parties may provide for the arbitration of any claim in dispute. Any arbitration may be binding only to the extent provided by law.

§ 83-58-17. Statutory remedy for damages arising from violations of home warranty law; common law remedies

(1) If a builder violates any of the provisions of this chapter by failing to perform as required by the warranties provided in this chapter, any affected Buyer shall have a cause of action against the builder for actual damages, including attorney fees and court cost, arising out of the violations.

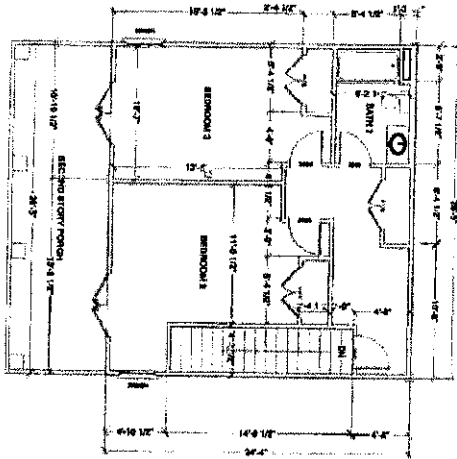
(2) Nothing in this chapter shall prevent the Buyer from filing a cause of action based on breach of contract and remedies attendant to such cause of action.

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for

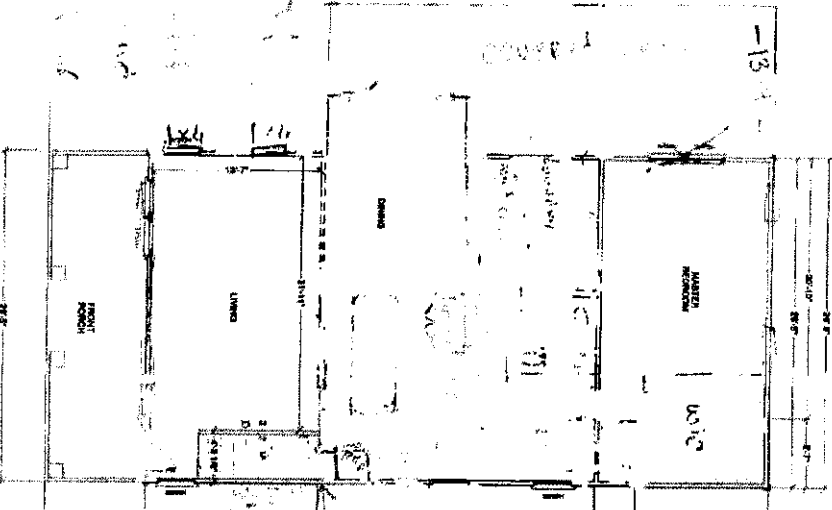
SECOND FLOOR PLAN

NOTE:
 1. ALL DIMENSIONS ARE IN FEET AND INCHES.
 2. DIMENSIONS OF ROOMS ARE TO CENTER OF WALLS.
 3. DIMENSIONS OF PORCHES ARE TO OUTSIDE FACE OF WALLS.
 4. DIMENSIONS OF STAIRS ARE TO CENTER OF STAIRS.
 5. DIMENSIONS OF HALLS ARE TO CENTER OF HALLS.



FIRST FLOOR PLAN

NOTE:
 1. ALL DIMENSIONS ARE IN FEET AND INCHES.
 2. DIMENSIONS OF ROOMS ARE TO CENTER OF WALLS.
 3. DIMENSIONS OF PORCHES ARE TO OUTSIDE FACE OF WALLS.
 4. DIMENSIONS OF STAIRS ARE TO CENTER OF STAIRS.
 5. DIMENSIONS OF HALLS ARE TO CENTER OF HALLS.



AREA

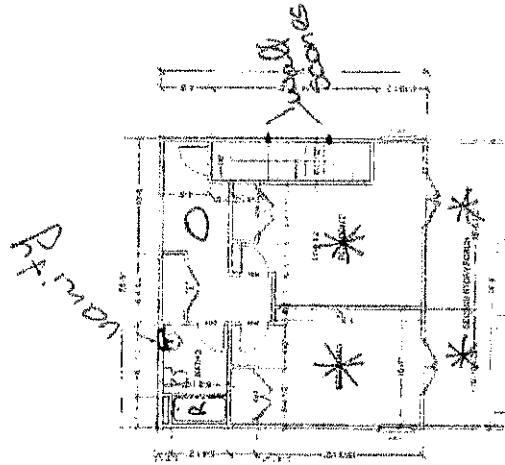
AREA OF FIRST FLOOR LIVING ROOM 11.00 SQ. FT.
 AREA OF FIRST FLOOR DINING ROOM 11.00 SQ. FT.
 AREA OF FIRST FLOOR KITCHEN 11.00 SQ. FT.
 AREA OF FIRST FLOOR PORCH 11.00 SQ. FT.
 TOTAL 44.00 SQ. FT.

15.14 sq ft
 15.81 sq ft
 15.14 sq ft

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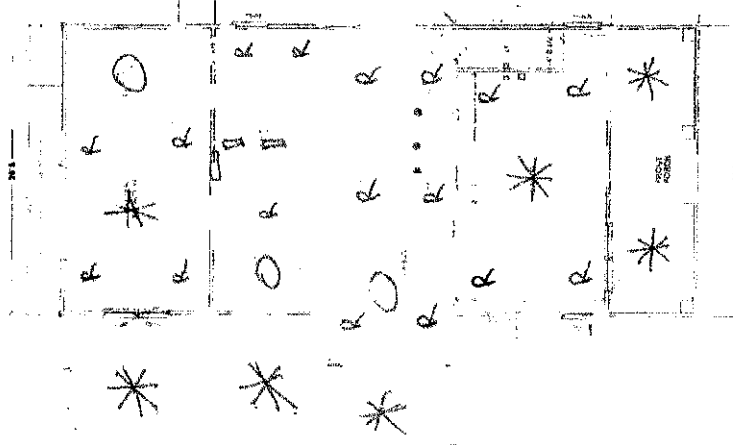
R = RECESSED CAN LIGHT
 * - FAN

ELECTRICAL



SECOND FLOOR PLAN

NOTES:
 1. ALL ROOMS SHALL BE VENTILATED.
 2. ALL ROOMS SHALL BE LIGHTED.
 3. ALL ROOMS SHALL BE HEATED.
 4. ALL ROOMS SHALL BE COOLED.
 5. ALL ROOMS SHALL BE INSULATED.



FIRST FLOOR PLAN

NOTES:
 1. ALL ROOMS SHALL BE VENTILATED.
 2. ALL ROOMS SHALL BE LIGHTED.
 3. ALL ROOMS SHALL BE HEATED.
 4. ALL ROOMS SHALL BE COOLED.
 5. ALL ROOMS SHALL BE INSULATED.

for
 G. H.

1813 Roberts Avenue
Draw Schedule

Draw 1	12/19/19	59,568.18
Draw 2	1/27/20	41,910.55
Draw3	2/19/20	119,721.82
Draw 4	3/17/20	34,793.66
Final Draw	4/8/20	68,005.79
TOTAL DRAW		324,000

Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501
X Permanent Temporary

This Certificate issued pursuant to the requirements of the International Residential Code 2018 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201902454

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. GAYLON AND JENNIFER ROLISON

Owner's Mailing Address 21947 WOODSIDE DRIVE

Owner's City, State, Zip SAUCIER, MS 39574

Building Address 1813 ROBERTS AVENUE

Date: 04/14/2020


Building Official
(B)

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 AGREEMENT WITH MISSISSIPPI DELTA SHOWS, LLC, AND AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 27, 2020, thru December 31, 2020; and

WHEREAS, the City of Gulfport is planning for the sixth Winter Festival to be one that is again enjoyed by Gulfport residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned are a Ferris Wheel which will provide an amazing view of the light show in and around Jones Park, a Merry Go-Round, Food Trailer, Funnel Cake Trailer, Food Trailer, and a glow souvenirs booth, as well as three (3) on-site ATMs, and Mississippi Delta Shows, LLC, is willing and able to provide the aforementioned amenities, including required personnel, for the amount of \$50,000.00, in accord with the terms and conditions set forth in the attached Contract and Agreement (See Exhibit "A" hereto).

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

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

Section 2. That the proposed Contract and Agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor is authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

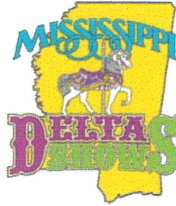
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



PO BOX 1766
Purvis, Ms 39475
Phone: 601-299-0556

This **CONTRACT & AGREEMENT**, made and entered into this 7th day of October 2020 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the first Part, and City of Gulfport, Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar (\$1.00) paid by each to the other, receipt for which is hereby acknowledge, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

Party of the First Part agrees to present their attraction known as Mississippi Delta Shows, LLC in the City of Gulfport, State of Mississippi for a period of 34 days commencing Nov 27, 2020 and ending Dec 31, 2020, inclusive, under the following conditions. Daily Hours of operation to be determined by the City of Gulfport with the following exceptions closed on Dec 24, 2020.

Party of the First Part is to furnish Expo Ferris Wheel, Merry Go Round, Funnel Cake Trailer, Food Trailer, Glow Souvenir Booth, 3 ATMS, 1 million dollars of liability insurance, and operators for the rides and booth employees.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jones Park situated in Gulfport, Ms same to be cleared of brush, so that shows may exhibit without discomfort to themselves or the public, all Licenses that may be required by Law.

In consideration of fulfilling of this contract the Party of the Second Part agrees to pay the Party of the First Part \$50,000.00 flat rate for the 2 mechanical rides payable as follows payment schedule to be determined at a later date. Full amount must be paid no later than 10 days after close of event. Party of the First Part agrees to pay Party of the Second Part 15% of gross revenue received on Funnel Cake Trailer, Food Booth, and Glow Souvenirs Booth. Party of the First Part agrees to pay Party of the Second Part \$1.00 for each ATM transaction.

Party of the First Part shall carry at all times during shows, an insurance policy or policies protecting Party of the Second Part and its owners, directors, officers, employees, third-party vendors, and guests against loss, damage, or liability for bodily injury, property damage, or personal injury or expense, arising out of or occurring upon or in connection with the performance of the services to be provided for the shows by Party of the First Part. Such policies shall be issued by an insurance company or companies satisfactory to Party of the Second Part and shall include, at a minimum, (i) commercial general liability insurance, including premises liability, products liability, completed operations, and contractual liability for bodily injury, property damage, and personal injury coverage in the amount of One Million Dollars (\$1,000,000) each occurrence and Three Million Dollars (\$3,000,000) general aggregate, (ii) automobile liability insurance covering all owned, hired, and non-owned vehicles for bodily injury, property damage, uninsured motorists and underinsured motorist coverage with a combined single limit of at least One Million Dollars (\$1,000,000), and (iii) workers' compensation and employers' liability insurance as required by statute or rule of the State of Mississippi. Party of the Second Part should be added as an additional insured on each policy or policies.

Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation benefits payable on account of injury or death to any employee of subcontractor of Party of the First Part where the injury or death arises out of or is in any way related to the services performed or to be performed at the shows; (ii) claims for bodily injury, personal injury, death, or property damages or loss asserted by any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss arises out of or is in any way related to the services performed or to be performed at the shows; (iii) claims for personal injury, death, property damage, or loss by theft asserted by third parties including any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss by theft arises out of or is in any way related to the services performed or to be performed at the shows or where the claim is based solely on any act or omission by Party of the First Part, or any of its employees, agents, or subcontractors, including claims of strict liability; (iv) claims from any state agency or taxing authority; and (v) claims resulting in fines and/or forfeitures or failure to comply with all federal, state, county, and municipal laws, statutes, ordinances, rules, and regulations.

In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this _____ day of _____ 2020

Mississippi Delta Shows, LLC

City of Gulfport, Mississippi

By: 

By: _____

Its: President

Its: _____



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson,
Director, Department of Leisure Services

Date: September 25, 2020

Re: Agreement with MS Delta Shows, LLC for 2020 Harbor Lights Winter Festival

We are requesting to enter into an agreement with MS Delta Shows, LLC for the 2020 Harbor Lights Winter Festival. They will be providing services for the Expo Ferris Wheel, Merry Go Round, Funnel Cake Trailer, Food Trailer, Glow Souvenir Booth & ATM's.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

**SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING**

STATE OF MISSISSIPPI

COUNTY OF: Harrison

CONTRACT NO.: 2021-18

CONTRACT FOR: Congregate Meals

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).
2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Quality Assurance standards under the following source of funding: Title IIIC1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.
3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Quality Assurance Standards attached hereto and made a part of the contract hereof by reference as Exhibit B.
4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2020 and ending September 30, 2021 with a three year renewal option.
5. Location of Service - Services will be provided in the area of Harrison County at the Charles Walker Senior Center.

7. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	<u>Frequency</u>	<u>Due Date</u>
Service Provider Logs	<u>Monthly</u>	<u>5th Calendar Day</u>
Waiting List	<u>Monthly</u>	<u>5th Calendar Day</u>

9. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

10. Program Income -

The Program Income Policy is herein made a part of this contract by reference as reflected in Exhibit C.

11. Contract Amount – The Agency will provide the Contractor 5,000 meals during FY 2021.

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on
the _____ day of _____.

AGENCY:

ATTEST: _____

BY: _____
Leonard Bentz, Executive Director
Southern Mississippi Planning and Development
District

ATTEST: _____

BY: _____
Robert Moore, Division Director
Senior Services

CONTRACTOR:

ATTEST: _____

BY: _____

TITLE: _____

EXHIBIT A

CONTRACT NO. 2021-18

GENERAL TERMS AND CONDITIONS

1. **Termination of Contract for Cause** – If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the terms of this Contract, the Agency shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof at least five days before the effective date of such termination. In that event, all personal property, cash, or other assets which, if the Contract had been completed, would have been required to be furnished to the Agency or were purchased with funds furnished to the Contractor under this Contract and all finished or unfinished documents, reports or other material prepared by the Contractor under this Contract shall at the option of the Agency, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of this Contract by the Contractor, and the Agency may withhold any payments to the Contractor for the purpose of the setoff until such time as the exact amount of damages due the Agency from the Contractor is determined.

This Section shall apply to all representatives, third parties, and/or consultants/contractors selected or employed by the Contractor.

2. **Termination for Convenience of Agency** – The Agency may terminate this Contract by giving written notice to the Contractor at least thirty days before the effective date of such termination, and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials as described in Paragraph 1 above shall, at the option of the Agency, become its property. If the Contract is terminated by the Agency as provided herein, the Contractor will be paid an amount which bears the same ratio to the total services of the Contractor covered by the Contract, less payments of compensation previously made.
3. **Renegotiations or Modifications** – The Agency may, from time to time, require renegotiations or modifications in the Scope of Work of the Contractor to be performed hereunder. Such renegotiations or modifications, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Agency and the Contractor, shall be incorporated in written amendments to this Contract.
4. **Assignability** – The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written consent of the agency thereto; provided, however, that claims for money due or to become due to the Contractor from the Agency under this Contract may be assigned to a bank, trust company or other financial institution without such approval.

5. **Interest of Contractor** – The Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.
6. **Confidentiality** – The Contractor shall comply with The Privacy Act of 1974 (5 USC 552a). Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Contract which the Agency requests to be kept as confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the Agency.

All information regarding applicants for and recipients of services under this program shall be available only to those persons authorized in writing to receive same by the Agency and Client. The Contractor assumes any and all liability and responsibility for such authorized disclosures.

7. **Participants Complaints** – The Contractor shall adhere to procedures for resolving complaints of program participants of clients as outlined in the Division of Aging's Policies and Procedures Manual.
8.
It is expressly agreed that strict performance of the terms and provisions of this instrument shall be deemed the essence of the Contract.
9. **Indemnification** – It is expressly agreed that the Contractor and/or its officers, representatives, agents, and employees shall release and hold harmless the Agency, the Mississippi Department of Human Services, and the State of Mississippi from and against any and all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever, including court costs and attorneys' fees, arising out of or caused by the Contractor and/or its officers, representatives, agents, and employees in the performance of such services.
10. **Non-Waiver of Breach** – No assent, express or implied by these parties to the breach of any of the covenants, terms, provisions, or assurances of this Contract shall be deemed to be waiver of any succeeding breach of the same or any other covenant, term, provision, or assurance of the Contract.
11. **Monitoring** – The Agency and other authorized officials retain the right to conduct onsite program monitoring evaluations and assessments of any aspect of this Contract without notice. All documentation shall be available for inspection without prior notice.

12. **Program Income** – The Contractor shall provide recipients with an opportunity to contribute to the cost of the service. With services rendered with funding under the Older Americans Act and any other funding through the Area Agency on Aging, the Contractor shall assure the following guidelines:
- a) Each older person shall be provided with an opportunity to voluntarily contribute to the cost of the service.
 - b) The privacy of each older person shall be protected with respect to his or her contributions.
 - c) Appropriate procedures shall be established to safeguard and account for all contributions.
 - d) Supportive services and nutrition services contributions shall be used to expand the service that generated the contributions.
 - e) No older person may be denied a service because the older person will not or cannot contribute to the cost of the service.
 - f) Program income will be safeguarded in accordance with policy established by Division of Aging and Adult Services.
 - g) Program Income will be expended first prior to expenditure of any federal, state or local funds.
13. **Service Provider Requirements**
- a) Provide the Area Agency on Aging (AAA), in a timely manner, with statistical and other information which the AAA requires in order to meet its planning, coordination, evaluation and reporting requirements established by the State.
 - b) Specify how the provider intends to satisfy the service needs of low-income minority individuals in the area served, including attempting to provide services to low-income minority older persons in the population serviced by the provider.
 - c) Provide recipients with an opportunity to contribute to the cost of the service.
 - d) With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger.
 - e) Where feasible and appropriate, make arrangements for the availability of services to older persons in weather related emergencies.
 - f) Assist participants in taking advantage of benefits under other programs; and

- g) Assure that all services funded under this part are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources.

14. **Equal Employment Opportunity and Civil Rights**

The Contractor shall comply with all Federal and State statutes relating to discrimination, including, but not limited to:

Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color, or national origin;

Title VII of the Civil Rights Act of 1964, relating to non-discrimination in matters of recruitment, hiring, promotion, and other employment practices;

Title VIII of the Civil Rights Act of 1968, as amended, relating to non-discrimination the sale, rental, or financing of housing;

Title IX of the Education Amendments of 1972, as amended, prohibiting discrimination on the basis of gender in federally assisted education programs and activities;

Age Discrimination Act of 1975, prohibiting discrimination on the basis of age;

Section 504 of the Rehabilitation Act of 1973, prohibiting discrimination on the basis of handicaps;

Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990);

Omnibus Reconciliation Act of 1981, prohibiting discrimination on the basis of race, color, religion, sex, national origin, age, and handicap;

Drug Abuse Office and Treatment Act of 1972, as amended, relating to non-discrimination on the basis of drug abuse;

Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970, as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism;

Sections 523 and 527 of the Public Health Service Act of 1912, as amended, relating to confidentiality of alcohol and drug abuse patient records; and

Any other non-discrimination provisions in the specific statute(s) under which these monies will be granted or awarded and the requirements of any other non-discrimination statute(s) which may apply to this contract or award.

15. The Contractor will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and

federally assisted programs. These provisions apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.

16. The Contractor will give the Agency, the State Auditor's Office, the Mississippi Department of Human Services, the Federal Grantor Agency or the Comptroller General through any authorized representative the access to and the right to examine and copy all records, items, and financial statements related to this Contract at any time for as long as these records are to be retained.
17. The Contractor will comply with all requirements imposed by the Federal Grantor Agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with 2 CFR 200. The Contractor shall carry out all regulations, rules and orders issued by the U. S. Government Grantor Agency. The requirements of said regulations may include, but are not limited to, development and implementation of an Affirmative Action Plan for utilizing business concerns located within or owned in substantial part by persons residing in the area of the project; the making of a good faith effort, as defined by the regulations, to provide training, employment, and business opportunities. The Contractor certifies and agrees that it is under no contractual or other disability which would prevent it from complying with these requirements.

Compliance with all regulations, rules and order of the U. S. Government Grantor Agency or its designated representative issued prior to approval by the Government of the Application for this Contract, shall be a condition of the Federal Financial Assistance provided to the project, binding upon the Contractor, its successors and assigns. Failure to fulfill these requirements shall subject the Contractor and contractors, its successors and assigns to the sanctions specified by this Contract, and to such sanctions as are specified in the regulations.

18. The Contractor shall provide services at consistent levels throughout the Contract period.
19. The Contractor will comply with 29 CFR Part 71 regarding notifying employees about their rights under the National Labor Relations Act.
20. The Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from 2008 regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program. Or any other successor's electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the AAA and State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Contract and ineligibility for any state or public Contract in Mississippi for up to (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in

Mississippi for up to one year, or both. In the event of such termination/cancellation, Contractor would also be liable for any additional cost incurred by the AAA and State due to Contract cancellation or loss of "license or permit." Any Agreements entered into between the Contractor and its contractors shall contain the E-Verify clause with which said contractors shall comply in hiring their own employees.

21. The Contractor must comply with the pilot program for enhancement of contractor employee whistleblower protections (48 CFR 3.908-3, 48 CFR 52.203-17 and 41 U.S.C. 4712). Specifically, the Contractor shall provide written notification to all employees of the Contractor of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 48 CFR 3.908 of the Federal Acquisition Regulation. Contractors shall also include in each agreement with lower-tier Contractors, if any, the required whistleblower provisions, as mandated in 48 CFR 52.203-17.
22. If the Contractor advertises or prints brochures, flyers or any other material, printed or otherwise, relating to, or promoting, the services which it is providing through this Contract, it shall acknowledge that said funding for said contract was provided by MDHS through the Southern Mississippi Planning and Development District.
23. The Contractor assures it has the legal authority to apply for and receive the Contract; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the Contractor's governing body authorizing the Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the Contractor to act in connection with the Contract and to provide such additional information as may be required.
24. The Contractor shall provide, in a timely manner, written disclosure, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Contract.
25. The Contractor will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
26. The Contractor shall ensure that buildings and facilities owned, occupied, or financed by the United States government are accessible to and usable by physically handicapped persons in accordance with the Architectural Barriers Act of 1968.
27. The Contractor shall comply, as applicable, with the provisions of the Davis-Bacon Act, the Copeland Act, and the Contract Work Hours and Safety Standards Act, regarding labor standards for federally assisted construction Contracts.
28. The Contractor shall comply with the Intergovernmental Personnel Act of 1970 relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration.
29. The Contractor shall comply, if applicable, with Section 102(a) of the Flood Disaster Protection Act of 1973, which requires recipients in a special flood hazard area to participate

in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

30. The Contractor shall comply with the Lead-Based Paint Poisoning Prevention Act, which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
31. The Contractor shall assist the Federal grantor agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended; EO 11593; and the Archaeological and Historic Preservation Act of 1974.
32. The Contractor shall comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 and EO 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972; (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 of the Clean Air Act of 1955, as amended; (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended; (h) protection of endangered species under the Endangered Species Act of 1973, as amended; (I) Section 6002 of the Resource Conservation and Recovery Act; and (j) the Coastal Barriers Resources Act.
33. The Contractor shall comply with the Wild and Scenic Rivers Act of 1968 related to protecting components or potential components of the national wild and scenic rivers system.
34. The Contractor shall comply with Public Law (PL) 93-348 regarding the protection of human subjects involved in research, development and related activities supported by this contract.
35. The Contractor shall comply with the Laboratory Animal Act of 1966 pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this contract.
36. The Contractor shall comply with Federal regulations regarding criteria for cost sharing or matching contributions.
37. The Contractor shall assure all funds received shall be used only to supplement services and activities that promote the purposes for which the Contract is awarded, and not supplant, unless specifically authorized by the program regulations and the appropriate MDHS Division.
38. The Contractor shall provide the required certification regarding their exclusion status and that of their principal's prior to the Contract in accordance with EOs 12549 and 12689 Debarment and Suspension.

39. The Contractor shall provide certification to comply with the Drug-Free Workplace Act of 1988.
40. The Contractor shall comply with all requirements of the Federal Funding Accountability and Transparency Act (FFATA).
41. The Contractor shall comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

Exhibit B

Quality Assurance Standards

**Mississippi Department of Human Services
Division of Aging and Adult Services**

**Quality Assurance Standards
For
The Older Adult Nutrition Program (OANP)**

Congregate

Bulk, Emergency
Pre-plated and
Frozen Meals

Revised 2010

QUALITY ASSURANCE STANDARDS FOR CONGREGATE MEALS

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MISSISSIPPI DEPARTMENT OF HUMAN SERVICES
DIVISION OF AGING AND ADULT SERVICES
QUALITY ASSURANCE STANDARDS

CONGREGATE MEALS

A. Definition, Purpose, and Legal Basis

1. Definition - At least one hot or other appropriate meal provided to an eligible person in a congregate setting which (*Older Americans Act of 1965*, as amended (*OAA*), Section 331(1)):
 - a. Is offered at least five or more days a week unless, with documented annual state approval, it is deemed such frequency is not feasible secondary to a rural location;
 - b. Can be offered at breakfast, lunch and/ or dinner;
 - c. Is identified by a printed menu, signed and dated by the Registered, Licensed Dietitian who created it, which is posted at least two weeks in advance;
 - d. Complies with the most recent *Dietary Guidelines for Americans* published by the Secretaries of the United States Department of Health and Human Services and the United States Department of Agriculture (*OAA*, Section 339(1));
 - e. Provides a minimum of thirty-three and one-third percent (33⅓%) of the dietary reference intakes (DRIs) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences (*OAA*, Section 339(2)(A));
 - f. Is served in a congregate setting opened at a minimum of three (3) hours a day, as defined as locations where individuals can engage in social interaction, or various other activities and services such as rehabilitative and supportive services; which can include adult day care centers and multi-generational meal sites; and
 - g. That setting provides nutrition education, nutrition screening and other nutrition services such as nutrition counseling, as appropriate, based on the needs of program participants.
2. Purpose
 - a. To reduce hunger and food insecurity;
 - b. To promote socialization of older individuals; and

- c. To promote the health and well-being of older individuals by assisting such individuals to gain access to nutrition and other disease prevention and health promotion services to delay the onset of adverse health conditions resulting from poor nutritional health or sedentary behavior.

3. Legal Basis

- a. The legal basis for the operation of the Elderly Nutrition Program is found in the *Older Americans Act of 1965*, as amended (OAA), Title III, Part C; and the *Code of Federal Regulations*, Title 45, Part 1321, as amended (45 CFR Part 1321).

- b. NSIP - Section 311 authorizes the Nutrition Services Incentive Program known as NSIP, which provides supplemental funding for congregate and home delivered meals served under Title III in the form of cash in lieu of commodity foods to provide incentives for the effective delivery of nutritious meals to older adults, for meals which meet OAA requirements. NSIP funds may only be used for the purchase of United States produced agricultural commodities and other foods.

- (1) NSIP funds are no longer under USDA oversight and should not be referred to as a USDA program or USDA reimbursement. (The Consolidated Appropriations Resolution, 2003, Public Law 108-7, amended the OAA to transfer the NSIP from the USDA to the Administration of Aging (AoA) within the Department of Health and Human Services. (Sec.311, OAA 2000)).

- (2) The AAA MAY use NSIP funds for food purchases from U.S. sources, or as in the case of vendor-contracted meals at a set price, in general up to 1/3 of the cost of an entire eligible meal including transportation and labor; served to eligible participants.

A meal is required to meet the OAA nutrition requirements stated in Part I, Section 1 of this document and served to individuals who meet the eligibility requirements stated in Part II, Eligibility, and who is not means tested; and those individuals are provided the opportunity to voluntarily contribute to the cost of service.

- (3) The AAA MAY NOT use NSIP funds for the following:

Incomplete meals IF an alternate vendor is NOT used to fill the shortages or complete the meal;

Second meals/helpings served to participants or

Any meals served to guests or staff under 60 years of age or to anyone else who is not an eligible participant, regardless of age or circumstances.

Any means tested programs such as Medicaid waiver and CACFP.

- c. Title XIX Medicaid waiver- While a home-delivered meal funded by the Medicaid waiver program does not fall under Title III standards, a client may not receive a duplication of services in the form of a meal from both Medicaid waiver and Title III. If a participant qualifies for a meal under Medicaid waiver, this will be the first and only choice for meal funding. If they are not deemed eligible for Medicaid waiver they can be assessed for a meal under Title III. This is effective for both Title III home-delivered and congregate meal service.
- d. AAAs are required in their area plans to establish procedures for coordination of services with entities conducting other federal or federally assisted programs for older individuals at the local level, and shall include language addressing how they will prevent duplication of meal service between these two programs and how they will monitor this. (Sec. 306 (42 U.S.C. 3026))

B. Eligibility (OAA, Section 307(a)(13)(A) and (I))

Congregate nutrition services shall be available to eligible persons, particularly those in greatest economic and social need, including low-income minority older individuals, older individuals with limited English proficiency and those at nutritional risk.

1. Except when noted in Section (c) below, when eligibility is determined and documented by an active Consumer Information Form (CIF) on file and/or documented in the current state approved client tracking system, congregate meals will be provided to:
 - a. Any person 60 years of age or older; and
 - b. The spouse of an eligible person, regardless of age (with a notation on the screening form that he/she is the spouse of a 60+ participant), however;
 - c. In the event funding is such that there are not enough congregate meal allotments for all persons aged 60 or older who apply, the priority services waiting list guidelines set forth by each AAA will serve to determine services.
2. Provided all the above eligible potential service recipients needs are met, congregate nutrition services MAY be made available to:
 - a. Disabled persons*, regardless of age (with a notation on the screening form specifying circumstances), when:
 - (1) The disabled person resides in housing facilities occupied primarily by older persons at which congregate nutrition services are provided; or
 - (2) The disabled person resides at home with and accompanies an eligible participant to the congregate site; and
 - b. Volunteers, regardless of age, who provide meal-related services regularly during meal hours IF his/her having a meal does not deprive an eligible older person from having a meal, they sign the meal sign in sheet and meet the criteria established in Section M. Records.

* A disability is defined as a mental or physical impairment, or a combination of mental and physical impairment(s), that results in substantial functional limitations in one or more areas of major life activity such as self-care, learning, mobility, capacity for independent living, cognitive functioning, etc.
3. A meal MAY be offered to paid staff members and/or guests of any age ONLY IF:
 - a. The staff member/guest pays the full cost of the meal; and
 - b. An eligible person will not be deprived of a meal.

4. Termination from the Program – Each AAA will establish a system delineating the criteria for termination of a participant from the congregate meals program. Once a participant is placed on the program, they cannot be terminated without sufficient rationale. This rationale will be documented on the participant's Consumer Information Form. Recommendation for termination can be made by program staff with approval from the AAA director. This information will be found in the AAA Area Plan, updated annually or as needed.

C. Unit of Service

1. Meals – One meal served to an eligible person is one unit of service. Except as described in Section H, Irregular Situations, Title III C-1 money may not be used for second meals.
2. Nutrition Education - Entered into the current state approved client tracking system, defined as one unit per attendee per session as a nutrition education unit, for required NAPIS reporting.
3. Nutrition Counseling – Entered into the current state approved client tracking system, is defined as one individualized session per participant, and required on NAPIS reporting.

D. Support Activities

1. Nutrition Screening-(OAA, Section 339(2)(J))

What and When - Nutrition screening is completed on every recipient of the OAA Nutrition Program through the Nutrition Risk Assessment of the Consumer Information Form (CIF) and/or current state approved client tracking system and updated at a minimum annually. The Nutrition Risk Assessment is comprised of the twelve questions in this section. Two scores are derived from the CIF.

- a. A Nutritional Risk Assessment score, with a possibility of 0 to 6 points, indicates the potential for nutritional concerns and risk. Nutrition risk scores are a required field and compiled and filed for the NAPIS report. This score contributes to the Total Consumer score.
- b. The Total Consumer score, which is the sum of all scores on the CIF, will determine participant level of services, including meal service.
- c. A Nutrition Risk Assessment Score of 6 or greater, which is defined as high risk by the OAA, signals the need for further nutrition intervention, such as referral to a medical doctor, or registered dietitian for nutritional assessment and counseling. A diagnosis of diabetes automatically places the participant at high nutritional risk with a score of 6.

2. Nutrition Education (OAA, Section 330 (3), 331 (3) (339 (J))

- a. What- Nutrition education is a program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health, as it relates to nutrition, information and instruction to participants, caregivers, or participants and caregivers in a group or individual setting overseen by a registered dietitian or individual of comparable expertise. In addition, community nutrition resources and services shall be provided.

When and by Who - Nutrition education shall be provided to participants in a group setting at least quarterly. Nutrition education shall be planned/scheduled by the nutrition coordinator/service provider and presented by a registered dietitian, county extension agent, or other qualified person, using printed material, demonstrations, audio-visual presentations, lectures, and/or small group discussions.

- b. Documentation of the topic, presenter, number of attendees, and date of nutrition education shall be retained at the AAA and may be kept at the site as well; and
- c. Entered into current state approved client tracking system or other form of documentation as one unit per attendee per presentation as a nutrition education unit, for required NAPIS reporting.
- d. Expenses, if any, shall be anticipated and included in the program budget.

3. Nutrition Assessment and Counseling (336, 339 (J)) NOTE: THE ACTIVITIES IN THE FOLLOWING SECTION ARE RECOMMENDED BY THE NEWEST REVISION TO THE OLDER AMERICANS ACT, HOWEVER DUE TO LIMITED FUNDING AND RESOURCES, MAY NOT BE FEASIBLE AT THIS TIME. WHILE THESE ACTIVITIES ARE NOT REQUIRED, DEVELOPMENT IS ENCOURAGED.

a. What and When –

- (1) A more specialized activity, which may be included as a component of the nutrition education program. The provision of professional, individualized advice and guidance to individuals who are at nutritional risk because of their health or nutritional history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a Registered Dietitian (RD, LD), working with the individual's physician as appropriate, in accordance with state law and policy.
- (2) Participants who are designated at high nutritional risk on the Nutrition Risk Assessment section of the Consumer Information Form (CIF), through scoring a 6 or above, or have a diagnosis of Diabetes Mellitus are candidates for follow-up nutrition assessment and counseling.
- (3) Participants at high nutritional risk shall be referred to the appropriate health professional within six months of entry into service.

b. Who and How –

- (1) At this time, individual dietary evaluation and counseling for therapeutic needs is not provided directly. Clients needing these services are to be referred to a local hospital, their private physician or registered dietitian. The AAA will assist in making this referral.
- (2) As this component of the OAA Nutrition Program is developing, clients may be referred to their individual physician until funding and/or contract services with a Registered Dietitian (RD, LD) are available.
- (3) The health care provider may choose to follow-up through his/her office, or refer the participant to a Registered Dietitian.
- (4) The AAA/service provider may partner with a Registered Dietitian (RD/LD) through the local hospital, medical groups or private contractors.
- (5) Participants with a diagnosis of diabetes may be referred to a Registered Dietitian, certified diabetic educator or a local diabetes self-management class.

- c. A notation will be made on the CIF and/or the current state approved client tracking system in the notes section, stating to whom the client was referred and the date referred.
- 4. Social Activities - Games, outings, art appreciation, gardening, crafts, fitness programs, site clubs, etc. shall be demonstrated by a list or calendar of monthly activities.
- 5. Contributions (OAA, Section 307(a)(13)(C)(i)(ii); 45 CFR, 1321.67) - Participants shall be encouraged and provided an opportunity to contribute voluntarily and confidentially to the cost of the meals for the express purpose of expanding nutrition services. AAAs/service providers may develop and post a suggested contribution schedule for meals, but shall not deny any eligible person a meal if he/she is unable or unwilling to contribute to the cost of the meal service. Minimally, signage noting that donations are accepted and there is a box for cash donations visible in the meal dining area.
 - a. Safekeeping and Accountability - Contributions shall be safeguarded against loss, mishandling, or theft. Each congregate site shall have a lock box with a space in the top or other appropriate container into which contributions may be placed confidentially. The container shall be kept locked at all times, except at set times, preferably weekly, when two people shall access the box, count the contributions, and certify the amount. Between meal hours, the container shall be stored in a secure place.
 - b. Direct Services Documentation - For those AAAs who provide direct services, site personnel shall purchase a money order or cashier's check, indicate on it the service that generated the income (congregate meals and/or home-delivered meals), and forward it to the AAA/PDD.
 - c. Indirect Services Documentation - For those AAAs who provide indirect services, site personnel shall certify the program income, indicate the service from which the income was generated (congregate and/or home-delivered), and forward the income to the service provider who shall, in turn, forward a contribution report to the AAA/PDD.

E. Location (OAA, Section 307(a)(13)(D))

Congregate nutrition sites shall be located at approved private or public community facilities, and meeting rooms, particularly churches, schools, community centers, and senior centers that meet the following requirements:

1. Are clean and neat and have adequate lighting, heating, cooling, and ventilation;
2. Meet all applicable state and local health, fire, safety, building, zoning, and sanitation laws, ordinances, and codes and have annual inspections by the local fire and *health authorities (with a plan for corrective action if deficiencies are noted).

Requirements for the safe and sanitary facilities and food handling are described in the 2009 USDA Food Code and the DAAS Food Safety and Sanitation Manual for the Older Americans Act Nutrition Program.

Current health inspection documentation and fire inspection documentation must be posted at each facility or kept in a secure location at the facility, available on request. It is the responsibility of the AAA to insure that inspections are kept current by calling the inspecting entity to make an appointment for inspection, if it is about to expire. A cost may be incurred for the inspection and program costs should be anticipated.

3. Required Equipment on Site

- a. If bulk meals are served, the site must have a kitchen or approved area for the set-up and dispensing of bulk meals and a three-compartment sink or approved alternative sink set up as specified in The Food Safety and Sanitation Manual for washing, rinsing, and sanitizing utensils.
- b. Congregate sites where frozen meals are stored, reheated/cooked, and served to participants and hot food/bulk, pre-plated sites may need to be reheated must have:

Freezer(s) with the capacity to hold five (5) days of frozen meals for all participants served from that site (including those for homebound if their meals are not delivered immediately upon receipt from vendor). The frozen meals may be removed from the outer delivery boxes and stacked in the freezer(s) by meal, by day (e.g. all of Monday's together, all of Tuesday's together, etc) to ensure that all congregate participants receive the identical meal on the same day and consume the week's variety of nutrients as planned by the vendor's dietitian. Freezers must contain a freezer/refrigerator thermometer (not a food or oral thermometer) to ensure that a temperature between 0-20 Fahrenheit is maintained at all times. To ensure safety from contamination and /or theft, freezers must remain locked at all times and a designated person responsible for the key.

- c. Oven(s), conventional and/or microwave, for reheating/cooking.

4. Are free of architectural barriers which limit the participation of older persons.

including those with disabilities, to ensure compliance with the *Americans with Disabilities Act of 1990* (ADA) as related to the following:

- a. Restrooms shall be adequate and accessible and contain toilet tissue, a soap dispenser (a hand-held, portable one is acceptable), disposable hand towels, and a waste container, and in addition, meet sanitation standards as outlined in the Food Safety and Sanitation manual.
 - b. Tables and chairs shall be sturdy and appropriate for eligible participants.
5. Have clearly marked exits that are obvious to the observer and have an evacuation plan posted of the room(s) used by the elderly participants. (Example: There could be a drawn diagram of the room(s) with "You are here" marked with an "X" and the exit doors clearly noted.)
 6. Have adequate parking space;
 7. Are approved by the Area Agency on Aging (AAA) with a completed and approved Site Inspection Report on file with the DAAS prior to opening a new site or relocating an established one; and
 8. Will not be closed, temporarily or permanently, without the AAA notifying the DAAS and the vendor two (2) weeks prior, except in an emergency.

F. Access - An eligible person may enter the service system through appropriate referral.

In the event there is a waiting list for congregate meal service, fee-for-service options may be made available.

Fee-For-Service Meals -- Meals purchased at full cost by a participant. These meals may not be counted as Title III meals for reporting purposes on NAPIS nor for NSIP purposes. The AAA may make available to individuals who meet the criteria for a congregate meal, and who are to be placed on a waiting list, the option of purchasing a congregate meal. The participant will pay for the full cost of meal until the participant no longer needs the meal and cancels the service; or they reach the top of the waiting list and subsequently stop paying for the meal. This information must be clearly documented on the Consumer Information Form.

G. Service Delivery

1. a. State Contract for Meals-Mississippi elects to contract with a sole statewide vendor through means of an open bid RFP process every three years. All meals provided through the Older Adult Nutrition Program must be provided by the vendor.
- b. The exception to this rule is the few adult day care sites which have been grandfathered in to provide self prepared meals. The AAA must request a waiver annually in the area plan for these programs.

No other programs may start a self-preparation site as this weakens the state contract and value pricing. Existing self-preparation sites must meet all food safety and sanitation standards, have minimally an annual health department inspection, score and permit to operate and have a Servesafe certified employee present on duty during service and preparations hours. Serving a high-risk population as in elderly day care clients, may warrant a health department inspection three times a year. This determination is left to the discretion of the local health department.

2. Times of Operation - Except for holidays designated by the DAAS, unforeseen emergency situations, or scheduled training, sites shall be open and meals shall be served five (5) days a week, 52 weeks a year, three (3) consecutive hours per day so that participants may eat a leisurely meal, enjoy social contact, and take advantage of supportive services.

If it is not feasible or cost-effective to provide congregate nutrition service five (5) days a week due to location, lack of participation and/or transportation, etc., the AAA shall request approval annually from the DAAS for the site to be open less than five (5) days.

3. Minimum Meal Numbers - Sites shall serve a minimum average, over a five day period, of twenty (20) total meals (congregate and home-delivered combined) per day. This is a quality issue, and will not affect eligibility of the meal.

- a. Delivering less than twenty meals to a site is not cost effective, nor does the food, whether bulk or pre-plated, retain adequate temperatures to meet Health Code requirements. The vendor is not required to deliver to a site where an average of less than twenty meals are served however they are not restricted from entering into a mutual agreement with the AAA, if so agreed upon.
- b. To serve less than twenty (20) total meals at a site, the AAA shall provide a written justification annually and receive written approval from the DAAS.
- c. In the event a congregate site does not have the required 20 participants, if the rest of the participants are made up of home-delivered meals, there must be a clear documentation trail showing that the home-delivered meals are paid for from Title III, C-2 funds and the congregate meals from C-1.

4. Meal Orders/Meal Order Changes

- a. Meal Orders - Site personnel shall encourage participants to use a reservation system to accurately forecast and order meals and keep the number of unserved meals to a minimum. Meal orders shall be placed to the commissary via fax or e-mail (not the phone) by AAA nutrition coordinators/service providers only (not site managers).

Meals ordered and not consumed by an eligible participant, including second meals, may not be paid for with Title III, C-1 funds, except as noted in Section ((H), (1), (d)) below.

- b. Meal Order Changes - Meal order changes must be made to the commissary via fax or e-mail only by AAA nutrition coordinators/service providers only (not site managers) no later than 2:00 p.m. on the day before the change is to take effect. The vendor is not expected to honor phone orders/order changes or messages of any kind relayed through drivers.

5. Special Days - Congregate participants may have up to four (4) field trips per year, excluding times when the sites may be closed for an election, training, health fair, or other community activity. For those days when sites will be closed, AAAs/service providers shall order via fax or e-mail shelf-stable meals or picnic lunches for congregate participants at least two (2) weeks prior to the time they will be needed.

6. Portion Control

- a. Proper Utensils - Site personnel shall use only the utensils specified in the vendor's daily Site Serving Instructions guide to insure that each participant receives the proper serving size. If a utensil is lost or misplaced, the AAA nutrition coordinator/service provider/site manager shall request a replacement from the commissary office (not the driver) and it shall be sent with the driver the following day or, if it is not in stock at the time, as soon as it is received from the supplier.

- b. "Stretching" - Site personnel shall NOT "stretch" food to compensate for vendor shortage(s), unacceptable food items, or unexpected participant "drop ins," but shall use an alternate vendor (see below) to fill such shortages or unacceptable items and document the same.

If it is not feasible to secure food from an alternate vendor, site personnel shall give properly measured meal components to as many participants available food will serve, using the utensils specified in the Site Serving Instructions guide and record the missing meal(s) or meal components as shortages.

- c. "Provide versus serve" - site personnel are no longer required to place all items on the plate if a participant requests that they do not receive a food item. Site personnel may provide a serving of all food items to each participant, and shall NOT "skip" giving all meal components to all participants; however, if a participant requests not to be given and/or refuse

to eat a certain food item, the item does not have to be served on the plate. Participants have the right not to eat a meal or part of a meal, but site personnel may not cut back on orders of certain foods or milk or offer extras to another participant until it is refused. The correct amount of food for the number of participants must be ordered and provided.

H. Irregular Situations

1. Extra Meals/Second Meals - Whenever there is an extra congregate meal, it shall be taken to the following, if possible:
 - a. A congregate participant too ill* to come to the site; or
 - b. An eligible person on the home-delivered waiting list.
 - c. Required documentation on the meal log is the name of the participant the meal was given to and social security number, (located on the CIF, which should be completed if the client is on a waiting list).

*If the congregate person is still ill after two weeks, he/she shall be reassessed for home-delivered service unless there is a doctor's statement indicating that the condition is temporary, in which case the congregate meal will be resumed when he/she returns to the site.

If it is not feasible to deliver the meal to one of the above, it may be given to:

- d. A congregate participant, as a second helping, with a notation placed by his/her name on the Monthly Client Service Report that it is a second helping. This meal MAY NOT be claimed for Title III nor NSIP reimbursement as a second meal.
 - e. Second meals may only be paid for with Title III, C-1 funds if there is available, current documentation, at the site and AAA, designating this person has been assessed as severely underweight by a registered dietitian (RD, LD) or a Medical Doctor and would benefit from extra food. A reassessment by the above mentioned participant must be completed every 6 months to be considered current.
 - f. No senior may be denied a meal because another senior is receiving more than one meal.
2. Meal Exchange - While it should not be actively promoted nor become a common practice, it is within the custom of charity and good will to allow, in unusual circumstances, a well congregate participant to freely and temporarily "give up" his/her meal to an especially needy, eligible homebound person on the waiting list. In rare instances when this may be done, the meal shall be so documented. If the congregate person learns of the need and freely chooses to give his/her meal to the needy homebound person after he/she has already signed in at the site, a line should be drawn through his/her name and the name of the homebound person receiving the meal shall be entered on the home-delivered service log.
 3. Take-Out Meals - Take-out congregate meals are not allowed. Congregate meals are intended to be eaten at the site and participants or their representatives shall NOT pick up and/or take meals from the site. Because of health, safety, and legal liability

considerations resulting from possible foodborne illnesses, participants should be discouraged from taking *any* food leftover from their own or anyone else's meal from the site and made to understand that doing so is at their own risk.

Exceptions: Cake, cookies, bread, rolls, and fresh fruit MAY be taken from the site to eat later IF they are wrapped (Note: citrus fruit and bananas do not need to be wrapped). Wrapping material shall not be provided by the site, AAA, local service provider, or vendor.

4. Powdered milk - All congregate sites, even those serving frozen meals, should do everything in their power to serve fluid milk, as it has been shown consistently that the reconstituted milk is not being used, nor even being reconstituted. Sanitation concerns are frequently documented in centers that do reconstitute the powdered milk, and the milk is not made sufficiently ahead of time to chill to improve palatability.

Not consuming the milk does not benefit the nutritional status of the participant, which is a goal of the program.

- a. In the event powdered milk must be used by a site, it first must be offered to the participants daily. It is in violation of the previous guideline to not provide the powdered milk. If it is refused every day in the week, it can then be offered to participants to be taken home as a non-perishable food item on Friday for use in cooking.
 - b. If powdered milk is taken home by congregate participants, the site shall provide a biannual nutrition education session on how to use powdered milk in recipes along with a demonstration taste testing and take home recipes.
5. Substitutions -Substitutions shall not arbitrarily be made by the vendor. In extreme and/or rare instances when a change must be made the manager will verify with the vendor dietitian that the substitution meets the nutritional specifications of the original food item(s). The vendor shall notify the State and the AAA Nutrition Coordinators of menu changes via phone, fax, e-mail, or other electronic means, as soon as possible. Documentation of substitutions must be noted on meal tickets by site manager.

I. Alternate Vendor

1. AAA Nutrition Coordinators/service providers/site managers may purchase meals or portions of meals from an alternate meal source to substitute for meals ineligible only in the following situations:
 - a. The vendor fails to deliver any meal(s)*, or an entree which is equal in value to an entire meal, or any other portion of the meal(s);
 - b. All or any portion of the meal(s) is deemed unacceptable, for any reason(s), including time temperature violations;
 - c. Meals are not delivered by 11:15 a.m. and/or according to the specifications in the contract executed by the vendor and the DAAS.
- * Frozen Meals Exception - If, after frozen meals have been delivered to recipient homes, it is learned that they lack components or contain unacceptable components, the vendor shall discuss the matter with the AAAs and make the adjustments to the invoice accordingly.
2. Payment - If an alternate meal source is used, the AAA shall pay the alternate meal source(s) or individual who paid for the meals per AAA policies. The AAA will bill the vendor the contract price of the food replaced, less the mileage expense, for picking up food from the alternate meal source.
3. Commencement - The AAA will maintain a list including the complete name(s), mailing address(es), and phone number(s) of prospective alternate meal sources in their site areas to be used when meals or portions of meals need to be replaced. The vendor will be notified when alternate meals have been ordered and the reason.
4. Agreement - The AAA will maintain an agreement with the prospective alternate meal source(s). The AAA Nutrition Coordinator shall send the list to their service providers and/or site managers.
5. Food Substitution - At the beginning of the contract, the vendor shall provide the AAA Nutrition Coordinators/service providers with a food substitution list so that food purchased from an alternate meal source, in the event of default by the vendor, may be of like value to that being replaced.
6. Credit - When an alternate meal source is NOT used to replace vendor shortages, the vendor shall issue a credit to the AAA based on the following allocations:

<u>Food Group</u>	<u>Meal Cost Percentage</u>
Meat/Meat Alternative	100%
Fruit/Salad	15%
Milk	15%
Vegetable	10%
Dessert (other than fruit)	10%
Bread/Bread Alternative	5%
Margarine	2%
Condiments	2%

CACFP reimbursed meals, provided through Adult Day Care Centers may not be credited, all components must be provided for the meal.

7. Alternate Meal Sources - Should alternate meals be obtained, that is, not from the state contract approved meals vendor, the alternate meals must be procured from a licensed food service establishment with a current 'A' rating from the MS State Department of Health, exhibited by a copy on file at the site. A copy of the establishment's health inspection must be obtained before food may be served. This may be obtained from the MS State Department of Health website for all licensed food establishments.

J. Supplies: Ordering, Handling, and Storing

1. AAAs/service providers/site managers shall keep one week's disposable congregate and home-delivered supplies on hand at each site at all times and order necessary supplies from the vendor on the day/time schedule requested by the vendor.
2. If due to storage or delivery limitations, this schedule is not beneficial to both the site and the vendor, an alternative arrangement for supplies is acceptable, if both parties are in agreement.
3. Site personnel shall make every effort to safeguard all supplies from pilferage and/or inappropriate use, such as packing home-delivered meals in congregate supplies or serving congregate meals in home-delivered supplies. The vendor shall maintain an ongoing record of supplies delivered to each site.
4. Supplies shall be commercially packaged for individual use and shall be stored at the site in closed containers on clean shelves above the floor and handled in a way that they are protected from contamination at all times. Supplies may not be stored on the same shelf, below or next to chemicals.

K. Staff - There shall be an adequate number of staff to manage the program's fiscal and administrative responsibilities. Records for documenting in-kind match shall be kept of volunteers' time and activities.

1. Registered Dietitian - The meals program shall be operated under the direction of the DAAS registered and licensed dietitian (RD, LD). Menus and nutritional information is prepared by a registered and licensed dietitian. **NOTE: As expansion of the Title III programs continue including 1) in the area of nutrition assessment of high risk participants, education and nutrition counseling, and 2) chronic disease prevention through health promotion activities including evidence based disease prevention programs, the services of a Registered Dietitian (RD, LD) will become more in demand beyond what has been required before. While not currently a requirement at the local level, contracting with a credentialed nutrition professional on an as needed basis is suggested to meet the growing need for health and nutrition related services. Title III C-1 and D funding may be used for such services as described.
2. Nutrition Coordinator - The AAA nutrition coordinator shall oversee the management and administration of the entire meals program. She/he or the service provider shall determine the supervisory functions of the site managers; plan training in food service safety and sanitation techniques and practices for all site personnel, including volunteers; and consult with the dietitian when desired and as necessary.
3. Site Manager - The site manager shall direct the day-to-day details and logistics of the entire meal program under and according to the supervision of the AAA nutrition coordinator/service provider.
4. Volunteers may be recruited and shall be supervised. Volunteers who handle food, including delivery must adhere to all food safety and sanitation requirements.
5. Delivery Drivers for congregate feeding sites that also serve as distribution points for home-delivered meals, delivery drivers hired by the AAA or service provider must adhere to all standards of food safety.

L. Training

The following training is required; training documentation shall be retained; and sufficient funds shall be budgeted to cover training expenses, if necessary:

1. Personnel Orientation and Inservice - All paid staff and volunteer food service workers shall have orientation training prior to working in the program and at a minimum yearly training. AAA nutrition coordinators/service providers shall plan and schedule the training which shall include, at a minimum, the following:
 - a. Nutrition Coordinator/Service Provider - Routine management and administrative procedures, record keeping systems, reporting requirements, program requirements and sanitation and food safety and meal service;
 - b. Site Manager -
 - (1) Food Safety and Sanitation based on the Food Safety and Sanitation Manual, the Mississippi Food Code 10.0 and Servsafe instruction,
 - (2) Meal service, with detailed instruction on congregate meal service requirements, counting and claiming, participant eligibility, and correct food portioning using the Site Serving Instructions guide;
 - (3) Site operations;
 - (4) Site record keeping;
 - (5) Contribution policy and cash reconciliation;
 - (6) Community resources;
 - (7) Coordinating volunteers; and
 - (8) Methods of referrals.
 - c. Volunteers - Site procedures and various volunteer activities when they first enter the program and anytime thereafter as deemed necessary by the AAA/ service provider. Specifically, any volunteer which deals with the handling, distribution and/or delivery of meals must receive training on basic food safety and sanitation and meal eligibility.
 - d. All Staff - Participant confidentiality; all aspects of food safety and sanitation; and procedures for handling emergencies - medical, fire or disaster, which includes being able to locate participants' emergency contact information and to evacuate participants safely.
 - e. Any person who administers a Consumer Information Form must receive training, with documentation retained.
 - f. Training is documented via sign-in sheets with date, topic/training title. A training log of employees and volunteers may be kept to compile all employee training in one at-a-glance form. (See appendix).
2. Training Opportunities for Nutrition Coordinators - While not mandatory, the following are opportunities to learn and share regarding the Older Adult Nutrition Program:

- a. Quarterly Menu and Nutrition Program Meetings-Attendance at the quarterly menu meetings and the DAAS meetings that follow, as well as any other special meetings called by the DAAS dietitian is encouraged to allow input and discussion from all areas of the state, due to the rapidly changing Title III program.
- b. ServeSafe—It is recommended that at least one person under advisement of the AAA, for example, a service provide or site manager, or the Nutrition Coordinator, be ServeSafe certified to act as a resource person and lead trainer due to the importance of food safety and sanitation in the high risk older population we serve.
3. Fire/Evacuation Drills for participants should take place at least once every six months and documentation by sign-in sheets kept at the site and/or sent in to the AAA as designated by the AAA; and
4. Instruction in general first aid, cardiopulmonary resuscitation (CPR), and the Heimlich maneuver is recommended for everyone working with older persons.

M. Records

1. General - Adequate records shall be maintained on each participant to ensure the accuracy and authenticity of the number of eligible congregate participant meals served each day. To the greatest extent possible, all participant information and service records will be recorded in and all forms, sign-in sheets, and records should be drawn from current state approved client tracking system.

All records and reports shall be made available for audit, assessment, or evaluation on demand by authorized representatives of area, state, and federal agencies. Except for audit purposes, recipient confidentiality shall not be violated and information about or obtained from an individual shall not be disclosed without that individual's written consent. However, the individual shall not be denied services if he refuses to provide written consent.

2. Documents to Reconcile - To determine that congregate persons received meals on certain dates and to assure that the meals paid for were served to eligible persons, the meal numbers on the following documents must reconcile:

- a. Sign-in Sheets- The Daily Service Unit Form, large spacing, printed from the current state approved client tracking system is recommended or a similar form, printed via the AAA's/service providers, affixed with the date and the signature or mark of each person receiving a congregate meal (with the site manager signing and initialing the name of any eligible person who refuses or prefers not to sign, but with no one person signing for the majority of the participants);
- b. Monthly Client Service Reports (also known as "Service Logs") which shall be printed from current state approved client tracking system by the AAAs/service providers and sent to each site manager who shall complete and return it to the AAA/service provider who shall, in turn, reconcile by funding source the number of meals listed on the monthly report to the number of meals paid for;
- c. Meal Tickets; and
- d. Vendor Invoice.

3. Program Information shall include:

- a. All reconciled program documents, including Sign-In Sheets with the signature or mark of each person receiving a congregate meal (see details above);
- b. Waiting List of persons eligible for congregate meal service;
- c. Contribution Policy information provided to participants;
- d. Nutrition Education Documentation listing the topic, presenter, number of attendees, and date;

- e. Program Income Records noting the daily/weekly contribution amounts; and
 - f. Volunteer Records showing that the person is a bonafide volunteer at that site or for that AAA and has received all orientation and annual training, and thus able to receive a meal, paid for with C-1 congregate, after signing the meal sign-in sheet for that day.
4. Participant Information is contained in the Consumer Information Form, which shall:
- a. Be completed by trained personnel prior to services being received, and updated annually, either on the anniversary date of the participant's entrance into the system (recommended system) OR at a single point in time, e.g. October, for continuation or termination of meal services with additional assessments made whenever necessary and/or appropriate;
 - b. Identify eligibility status for services;
 - c. Contain emergency information such as the elderly person's family or contact person and a record of any special health, medical, or dietary needs, when appropriate;
 - d. List all services provided to the person in accordance with NAPIS/MIS reporting procedures;
 - e. All forms with each previous form filed together kept at the AAA, and a copy of the most recent form kept at the site, or, if the AAA has progressed to a paperless system and all documentation can be located in the client tracking system.
 - f. Be entered into current state approved client tracking system within ten days of completion.

N. Reports

1. Site to AAA or Service Provider

On Friday or the last food service day of each week, site managers shall mail/scan to the AAAs the site's delivery tickets and original sign-in sheets for that week, retaining a copy at the site, or by any other written procedure designated by the AAA so that meal count information is entered in to the client tracking system by the current DAAS designated due date.

2. AAA Nutrition Coordinator/Data Entry Person to Client tracking system

By the current DAAS designated due date, AAA nutrition coordinators shall insure meal count and nutrition education units are provided to the data entry person/entered into the client tracking system.

3. Vendor Reports

The vendor will provide to DAAS, in May and November, a Semi-annual Meal Numbers Report; and a Self-assessment Report, which includes the results of client satisfaction surveys administered prior to the second and fourth quarter menu cycles.

4. State Reports

The AAAs shall provide any additional information or reports requested by the DAAS via the current state approved client tracking system. The State nutrition coordinator shall conduct a regular statewide analysis of the nutrition program and the state meal contract vendor from information submitted by the AAAs.

5. Adult Day Care Centers-CACFP

CACFP reports are absolutely due to designated DAAS staff, no later than the date specified on the Reports Due Date Calendar. Failure of one site to submit information may affect filing of the CACFP claim for all Adult Day Care Centers and affect the statewide sponsorship. While mail is acceptable, it must reach the state office by the due date. There may be no late submissions. To avoid delays from the mail, preferably, the AAA/service provider may fax or scan a copy of the report and keep the original on file at the AAA and a copy at the site.

Required documentation is

- a. the completed CACFP-4 Cost worksheet
- b. Monthly CACFP report page
- c. Any food receipts for snacks or additional food items
- d. Current roster with changes

O. Credits, Penalties and Reimbursements

1. Vendor Credit

a. The AAA MAY claim vendor credit IF:

- (1) The vendor fails to deliver meals or portions of meals or fails to deliver meals by the stated time, or if meals or portions of meals are deemed unacceptable AND
- (2) The site manager/service provider/AAA does NOT use an alternate vendor to fill the shortage.

b. The vendor shall credit the AAA according to percentages listed below:

Meat/Meat Alternative	100%
Fruit/Salad	41%
Milk	15%
Vegetable	10%
Dessert (other than fruit)	10%
Bread/Bread Alternative	5%
Margarine	2%
Condiments	2%

2. Penalties to Vendor - After three occurrences per site, at the discretion of the AAA, a penalty is permitted to be imposed upon the vendor, in addition to the cost the AAA bills the vendor for meal replacement.

a. These occurrences reflect the most critical situations when the provider will impose the penalty of \$100 per site, in addition to, the delivery cost of substitute meals, including salary, mileage and food purchase. Vendor must credit the Area Agency on Aging in each planning and service area as need arises. These occurrences include:

- (1) No meal delivery;
- (2) Meals arriving beyond the agreed upon time;
- (3) Meal shortages; and,
- (4) Sub-standard temperatures at point of delivery and /or unacceptable food quality.

b. The penalty for Congregate Meals will be \$100 per site even if an alternate meal source is used.

c. The penalty for Frozen Meals delivered to the site at any time other than the agreed upon designated date will include \$100, plus one shelf-stable meal for

each participant, the expense of paying a driver an hourly wage to deliver meals to participants, and vehicle mileage for delivering meals. This amount shall be credited to the AAA.

- d. The penalty for Adult Day Care Meals deemed 'not allowed' due to failure of vendor to comply with laws, regulations, and/or guidelines will result in cost of the alternate meals and payment of meals disallowed.
3. CACFP (Child and Adult Care Food Program) Reimbursement - Providers of adult day care services are eligible to receive funds from Mississippi Department of Education based on federally published rates by participating in the State Unit on Aging sponsored program. ADC Providers must
- a. Serve a creditable meal;
 - b. Comply with all program policies and procedures;
 - c. File a monthly report to the SUA;
 - d. Maintain a completed and approved application on file for each participant;
 - e. Attend training given three times a year by the SUA; and
 - f. Be monitored three times each year by MDHS Division of Monitoring/Program Integrity.

P. Monitoring

1. The Mississippi Department of Health, Division of Sanitation will conduct a site inspection annually to determine food safety and sanitation standards are followed. This is not a pass/fail inspection, however corrective action must be taken and follow up by the inspector will take place within the time period determined by the inspector. A report will be sent to the AAA. While some local health departments may keep up a schedule, it is the responsibility of the AAA or the provider to call for an appointment before an inspection has passed one year.

The cost for this service, if any, shall be anticipated and included in the program budget.

2. The State Department of Human Services' Office of Monitoring/Program Integrity shall monitor once a year the:
 - a. AAA nutrition program;
 - b. Food service vendor; and
 - c. Shall monitor CACFP sites three times a year.

3. Mississippi Department of Education monitors a percentage of CACFP, for Adult Day Care Programs annually, unannounced.

4. AAA nutrition coordinators are required to monitor each nutrition site annually using the same tools used by Program Integrity, Office of Monitoring. Any findings or concerns shall be followed up on, in person, to insure the required changes have taken place. More frequent site visits are encouraged to provide technical assistance and assist in any revisions that should take place to insure the nutrition program is provided correctly.

AAA nutrition coordinators should informally monitor or visit the vendor commissary during early morning hours once a year or as often as possible for the benefit of themselves and the overall nutrition program they manage.

5. The vendor conducts a site visit to 75% of all sites yearly including those with hot bulk, preplated and frozen delivery. While monetary penalties are not incurred from these reports, the findings are meant to give the site, service provider and AAA knowledge of problems and potential problems on meal service, food safety and sanitation; as well as health inspections.

EXHIBIT C

CONTRACT NO. 2021-18

Southern Mississippi Planning and Development District Area Agency on Aging PROGRAM INCOME POLICY

I. SCOPE AND PURPOSE

The purpose of this document is to transmit the policy regarding program income collection for services rendered with funds administered by the SMPDD Area Agency on Aging and the Division of Aging and Adult Services (herein called "DAAS"). A provision must be made for safeguarding program income contributed by the elderly clients served with aging funds in the most cost effective manner.

II. REQUIREMENTS

- A. Each service that is provided in a centralized location must have the following in place:
 - 1. A lock box must be placed in each location where a service is provided which clearly indicates the service that the funds will expand, such as congregate meals, senior center and day care.
 - 2. The box must be kept locked at all times with a space at the top of the box through which contributions can be placed.
 - 3. The staff member who has access to the lock box on a daily basis should not have access to the key. The key should be maintained by a second staff member. A set time should be established, at least weekly, for the box to be accessed by both staff members and program income counted, and the amount certified by both staff members.
 - 4. Program income generated must be deposited on the same day that the lock box is opened. The form that is used by the two staff members to certify the amount of program income generated should then be attached to the copy of the bank deposit slip and forwarded to the appropriate fiscal officer to account for the funds. The bank deposit slip should clearly indicate the service that generated the program income.
- B. A mechanism must be in place to allow participants to contribute program income for each service funded through funds administered by the AAA and DAAS. When the service is not provided in a centralized location, a plan must be developed by each provider for soliciting and safeguarding

program income contributions. Examples of these services include homemaker, respite, home delivered meals, etc.

- C. Program income must be expended first, prior to the expenditures of federal, state or local cash. Program income must be used to expand the service that generated the funds.
- D. The purchase of lock boxes for safeguarding program income is allowable. The cost should be charged to the service where the box will be used. For instance, a lock box purchased for a congregate meals site should be charged to the congregate meals project management funds.
- E. Program income generated by the nutrition program must be applied to the cost of the meal and will not be budgeted for the project management. Procedures for submittal of nutrition program income will be established with each individual provider.
- F. Contractor should develop a suggested contribution schedule for services. In developing such a schedule, contractor must consider the income ranges for older persons in the community. Means tests may not be used.
- G. No older person will be denied a service because the older person will not or cannot contribute to the cost of the service.

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the Southern Mississippi Planning and Development District Area Agency on Aging.



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson,
Director, Department of Leisure Services

Date: September 25, 2020

Re: Agreement with South MS Planning and Development District

We are requesting to enter into an agreement with South MS Planning and Development District for the Congregate Meal Program for the Charles L. Walker Sr. Center. The meal program will provide meals to the seniors registered for the program at the Center.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

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 TO ESTATE MANAGEMENT SERVICES, INC. FOR POND
MAINTENANCE SERVICES AT THE FRANCIS X COLLINS PARK, TO APPROVE
CONTRACT BETWEEN THE CITY OF GULFPORT AND ESTATE MANAGEMENT
SERVICES, INC. FOR POND MAINTENANCE SERVICES, TO AUTHORIZE THE
MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport requires ongoing maintenance services of the pond located at the Francis X Collins Park to eliminate algae, clean and maintain the pond; and

WHEREAS, Estate Management Services, Inc. provided the attached Services Agreement for execution by the City in connection with the pond maintenance at the Francis X Collins Park, as set forth in the supporting documentation and recommended for approval by Connie Debenport, Purchasing Manager, (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned services to Estate Management Services, Inc., and to approve a contract with Estate Management Services, Inc., concerning the same.

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 contract for pond maintenance services to Estate Management Services, Inc., be approved, and the proposed Contract between Estate Management Services, Inc. and the City of Gulfport which is attached hereto as Exhibit “A” be

and it is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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:

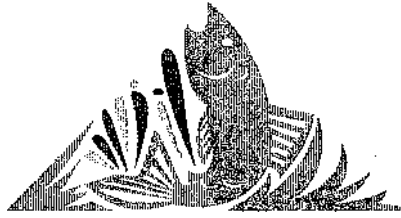
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



ESTATE MANAGEMENT SERVICES, Inc.

305 Indigo Dr.
Brunswick, GA 31525
1-888-307-6637
www.A2Zponds.com

This is an agreement made between ESTATE MANAGEMENT SERVICES, Inc. (EMS) and The City of Gulfport, Mississippi (Client) located at PO Box 1780, Gulfport, MS 35902.

1) Contract Services: The following services are to be provided by EMS for the single pond having a total of 0.99 acre of surface area located Francis X. Collins Park, as identified in an aerial photograph provided earlier.

- a) 21 monthly site visits, with herbicide treatments as needed, as follows: Two visits per month from March through November and one visit per month in December, January and February. Additional visits, if required, will be provided at no cost.
- b) Removal of man-made trash and debris along the shoreline during scheduled visits.
- c) A minimum 20% reduction in herbicide usage (Audubon Certification)
- d) All necessary NPDES permitting and record-keeping for the site will be handled by EMS and an NPDES-compliant field activity report will be provided to let you know what was accomplished on each visit.
- e) The starting date for treatments and billing will be as specified below.

2) Contract Amount and Billing Schedule: Client agrees to purchase the services specified above and to pay EMS the total annual price of **\$4,933.20 (remaining months until Dec. 31, 2020) (annual increase for January 01, 2021 will be \$5,081.16)** according to one of three options. Client should select either "a", "b" or "c", below, and indicate the selection by initialing inside the bracketed space next to the appropriate letter. Payments will be made as follows:

Quarterly: payable in arrears – first quarterly payment of 1,233.30 (remaining of 2020); followed by three quarterly payments of \$1,270.29 each starting January 01, 2021

- c) Invoicing and contract servicing will begin concurrently on October 06, 2020. This date will also serve as the starting date of the contract year. It is understood that invoicing shall occur after services are rendered (i.e., at the end of each quarter).

Invoices are due within 5 days of invoice *due* date (not invoice mailing date which can precede the due date by 3-4 weeks). Client agrees to pay interest on all payments received after 5 days at an interest rate of 1¹/₄% per month (18.0% annual percentage rate). Services will be restricted on any account that is 90 days or more past the due date until payment is received in full. Any Client whose account is sent to an outside collection agency will be responsible for any and all fees/expenses resulting from the collection effort. A \$35 fee will be charged to the account for any NSF or returned check.

3) Termination of Agreement: It is understood that this agreement will terminate at the end of the contract term (October 5, 2021), unless it is renewed by the parties upon written agreement entered into at any time prior to the end of the contract term (October 5, 2021).

See Section "4) Miscellaneous Provisions" for termination due to performance disputes.

4) Miscellaneous Provisions:

- a) Client agrees to notify EMS of any chemical spills located in or around the area to be treated and surrounding property.
- b) EMS agrees to provide proof of general liability, worker's compensation and automobile liability insurance upon Client's request.
- c) All signers agree that they are authorized to execute contracts on behalf of Client.
- d) Renewal prices for this agreement are subject to change. Client will be notified, in advance, of any change in the contract amount.
- e) No modification of this contract can be made unless agreed upon by both parties and specified in writing. A copy will be provided to both parties.
- f) In the event of the sale of the real property covered by this contract, the contract shall survive and be offered to the buyer under the same terms, conditions and cost in effect at the time of the sale. Assumption of this contract will be at the property buyer's option.
- g) The Client agrees to notify EMS, in writing, of any dissatisfaction with EMS' performance of this agreement. EMS will have 45 days to resolve the problem. If, however, the problem is not solved within 45 days, Client may then terminate the contract without penalty.

City of Gulfport, MS

by: _____
(signature)

(date)

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE EXECUTION OF INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT WITH GULFPORT-BILOXI REGIONAL
AIRPORT AUTHORITY TO PROVIDE LAW ENFORCEMENT SERVICES,
AND FOR RELATED PURPOSES**

WHEREAS, The Gulfport-Biloxi Regional Airport Authority (“**Authority**”) depends on the City of Gulfport Police Department to assign officers to the Gulfport-Biloxi International Airport (“**Airport**”), and to provide law enforcement services at the Airport in the City of Gulfport under written agreement for which cost of services are reimbursed to the City of Gulfport (“**City**”) by the Authority; and

WHEREAS, a renewal agreement to supersede prior agreements for such law enforcement services has been reviewed and consented to by the Gulfport Police Department and the Authority, and requires approval by the City Council and Mayor (“**Governing Authority**”) of the City and the Authority, and submission to and approval by the Attorney General of the State of Mississippi (“**Attorney General**”); and

WHEREAS, the Governing Authority of the City finds that the Airport serves an essential purpose of providing transportation to and from the City of Gulfport, and is a convenience and necessity to the City of Gulfport and its citizens, and that it provides major economic benefits to the City, County, Coastal area and State, and that it is in need of Gulfport’s police protection assistance to assure its public safety, and meet U. S. Homeland Security requirements; and that upon approval by the City Attorney, the proposed INTERLOCAL GOVERNMENT COOPERATION AGREEMENT BY AND BETWEEN THE GULFPORT-

BILOXI REGIONAL AIRPORT AUTHORITY AND THE CITY OF GULFPORT should be approved by the Governing Authority as being in the best interests of the City of Gulfport;

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

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

SECTION 2. That the certain written INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT according to the terms and content and substantially in the form annexed hereto as **EXHIBIT “A”** be, and it is hereby authorized for execution by the Mayor and City Clerk in behalf of the City of Gulfport, Mississippi, to take effect after it is fully executed by the parties and approved by the Attorney General and meets all requirements of Mississippi law.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Prepared by and return to:
Dukes, Dukes, Keating & Faneca, P.A.
Bobby Long, Esq. MSB #1400
Haley Broom MSB #101838
2909 13th Street, 6th Floor
Gulfport, Mississippi 39501
228-868-1111

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
BY AND BETWEEN
GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY
and THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the City of Gulfport, Mississippi, and the Commissioners of the Gulfport-Biloxi Regional Airport Authority desire to enter into an agreement whereby the Gulfport Police Department supplies uniformed, on duty police officers to provide law enforcement services at the Gulfport-Biloxi International Airport, all in an effort to most efficiently utilize taxpayer resources and avoid duplication of services; and

WHEREAS, the Commissioners of the Gulfport-Biloxi Regional Airport Authority wish to appoint all assigned Gulfport police officers as airport security personnel pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated, thereby granting them, in addition to their usual authority as law enforcement officers, authority to enforce all Airport rules, regulations, standards and fees now in existence or hereafter enacted or amended by the Gulfport-Biloxi Regional Airport Authority; and

WHEREAS, the City of Gulfport, Mississippi, through its governing authority, and the Gulfport-Biloxi Regional Airport Authority, through its Commissioners, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by § 17-13-1 and § 17-13-5, *et. seq.*, and § 61-3-79 of

the Mississippi Code of 1972, Annotated; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport will, during the term hereof and under the conditions set forth in this Agreement, provide governmental law enforcement services to the Gulfport-Biloxi Regional Airport Authority, as more specifically set forth herein, upon payment of certain fees by the Gulfport-Biloxi Regional Airport Authority unto the City of Gulfport, under the terms and conditions set forth in this Agreement and any Exhibits hereto; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi, shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services in public safety and law enforcement at minimum cost to the taxpayers of the City of Gulfport, Mississippi;

NOW, THEREFORE, BE IT RESOLVED by the City of Gulfport, Mississippi, by and through its Mayor and City Council (hereinafter referred to as "CITY") and the GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY, by and through its COMMISSIONERS, (hereinafter referred to as the "AIRPORT AUTHORITY"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the law enforcement services hereinafter outlined, said Agreement being authorized by § 17-13-1 and § 17-13-5, *et. seq.*, and § 61-3-79 of the Mississippi Code of 1972 Annotated, and subject to the approval of the Attorney General of the State of Mississippi, the CITY and the AIRPORT AUTHORITY agree as follows, to-wit:

SECTION 1: ADMINISTRATION

This Agreement will be administered in accordance with the terms and conditions set forth herein by the CITY, under the direction of its Mayor and governing authority, and the AIRPORT AUTHORITY, under the direction of the Commissioners of the Gulfport-Biloxi Regional Airport Authority, all as more

fully detailed in this Agreement and the Exhibits attached hereto and incorporated herein by reference.

SECTION 2: LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY and the CITY agree that pursuant to the foregoing statutory authority, all law enforcement services needed on Airport property shall be provided by the CITY through the Chief of Police of Gulfport and his officers. The AIRPORT AUTHORITY shall by Resolution duly appoint police officers assigned by the CITY to act in a dual capacity as Airport security personnel, pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated. A specifically designated and sufficient number of officers who shall serve in their joint capacity as airport security officers and as the law enforcement officers of the CITY shall be provided to perform the services in and for the Airport, hereinafter set forth, and said officers and their patrol cars and/or vehicles and uniforms shall bear the customary markings indicating that they are members of the City of Gulfport Police Department. The services to be provided by the CITY in and for the AIRPORT AUTHORITY under this Agreement shall include, but are not limited to, the following:

- (a) The Airport Police Officer Job Description attached hereto as **Exhibit "A"**, the Payment Schedules attached hereto as **Exhibits "B-1", "B-2", and "B-3"**, and the invoice form attached hereto as **Exhibit "C"**, respectively in conjunction with the terms of this Agreement, shall govern the type, scope, and duration of services to be provided, the manner and amount of payment for those services, and the term of this Interlocal Agreement.
- (b) The CITY, acting through its Chief of Police, shall pick up and transport animals, subject to City and County ordinances, to the appropriate shelters. (§§ 19-5-50 and 21-19-9, Miss. Code Annotated 1972, as Amended).
- (c) The CITY, acting through its Chief of Police, shall provide regular patrols within and throughout the Airport property in accordance with scheduling of specifically designated Airport Division patrol officers adequate to cover the Airport property, in accordance with a Shift Schedule submitted by the CITY and approved by AIRPORT AUTHORITY, which shall not be less than seven (7) full time patrol officers and one (1) full time supervisor in said Division. Said Shift Schedule shall provide sufficient law enforcement personnel to provide adequate coverage of the entire Airport property 24 hours a day and 7 days a week and shall ensure multiple officer coverage/overlap during all hours that the TSA security checkpoint is open and processing passengers. At all times, the Officers shall be adequately scheduled to maintain a response time of less than five (5) minute to the checkpoint, and response time of less than ten (10) minute to the Airport Badge Computer located in the Operations office on the third floor of the Terminal building.

In the event any special circumstances or emergency situations arise which, in the judgment of the AIRPORT AUTHORITY or the Chief of Police, require supplementation of existing officers or other temporary increases in personnel assigned to the Airport, such modifications may be made upon the mutual prior written consent of the AIRPORT AUTHORITY and the Chief of Police or his designee, provided the AIRPORT AUTHORITY supplies a formal written request as soon as practicable after the need for such temporary increase in personnel has arisen.

- (d) Nothing in this Agreement shall be construed to in any way limit or control the authority of the Chief of Police to conduct law enforcement functions on the Airport property which are in addition to or beyond the scope of this Agreement, including but not limited to random narcotics checks, surveillance, or other investigatory activities. To the extent it would not impede or threaten the particular law enforcement function contemplated, the Chief of Police will use his best efforts to provide reasonable notice of his intention to conduct such additional activities to the AIRPORT AUTHORITY.
- (e) The CITY, acting through its Chief of Police, shall provide investigative services of investigators, as necessary to prepare cases for court presentation and to discover violators of the laws of the CITY, the County of Harrison, the State of Mississippi, and the Gulfport-Biloxi Regional Airport Authority.
- (f) The CITY, acting through its Chief of Police, shall provide for all emergency communications, including 911 services. (§ 19-5-301, *et. seq.*, Mississippi Code of 1972, as Amended).
- (g) All fines and forfeitures collected by either the Municipal Court of the CITY, or the Justice Court, County Court of Circuit Court of the County of Harrison in connection with any proceeding instituted pursuant to this Agreement shall be retained by the respective courts in accordance with the law as it now exists.
- (h) The Chief of Police shall maintain onsite at the Airport Division patrol office, and upon request make readily available for inspection by the AIRPORT AUTHORITY, activity reports of the Airport Division of the Gulfport Police Department, setting forth arrests, officers assigned to duty, any incidents which may have occurred, along with all other information to establish a record of law enforcement response in accordance with 49 CFR 1542.221, and any other general information which will be helpful to the CITY and the AIRPORT AUTHORITY in determining and documenting the operation of law enforcement. These reports shall be maintained at the Airport Division patrol office at the Airport for a minimum 180 calendar days; and thereafter shall be retained by the City and permanently filed in said office in order to preserve a record of the law enforcement activities conducted under this Agreement.
- (i) In the event a designated Airport Division police officer or officers of the CITY are unavailable for any reason, including due to other assignments made by CITY or are otherwise unable to perform their duties, the CITY shall, without interruption in law enforcement coverage, provide an equal number of supplemental regular Gulfport Police Officers outside of the existing Airport Division capable of performing those same duties, as they are described in this Agreement at the CITY's actual cost.

- (j) Under the Fair Labor Standards Wage and Hour Laws, the AIRPORT AUTHORITY will be responsible for reimbursing the CITY for any and all Overtime pay for regular law enforcement or supplemental officers including County and State holiday pay, all in accordance with the Payment Schedule attached hereto and incorporated herein as **Exhibits "B-1" through "B-3"**.

SECTION 3: GENERAL PROVISIONS RELATING TO LAW ENFORCEMENT

- (a) The CITY shall furnish any officers necessary to serve the Municipal Court of the CITY in the manner of the arrest and prosecution of crimes, judgment nisi or any other process which may issue from the Municipal Court of the CITY, including citations issued on Airport property by any officer for a violation of any City, County, State, or Airport law, ordinance, statute or regulation, and an officer shall be present when required by said court as a witness or to any way assist with the proceedings of the Municipal Court of the CITY and any court of appropriate jurisdiction.
- (b) The purpose of these provisions relating to law enforcement is to effect the joint and several enforcement of all the penal laws of the County and State, as well as penal laws which are a violation of a city ordinance by operation of the provisions of § 21-13-19 of the Mississippi Code of 1972 Annotated, as allowed by § 17-13-9 and § 61-3-15(h) of the Mississippi Code of 1972 Annotated, as Amended, and as well as applicable federal laws.
- (c) At its sole cost, the CITY shall provide all vehicles and officers' personal equipment necessary to patrol the Airport property. The CITY will be solely responsible for any and all major repairs, and regular maintenance, to all police vehicles and equipment used within the Airport property. CITY shall provide fuel and oil for these vehicles.
- (d) The AIRPORT AUTHORITY shall provide fuel for the CITY'S ATV's utilized on the Airport property in an amount not to exceed a cumulative total of 50 gallons per month.
- (e) The law enforcement personnel provided by the CITY under this Agreement shall retain their authority to enforce all municipal City ordinances, County and State laws, and in addition shall have the authority to enforce all Airport rules, regulations, and ordinances in their dual capacity as airport security officers.
- (f) All Law Enforcement Officers fulfilling the duties pursuant to this Agreement shall be trained on and meet the requirements of 49 CFR Part 1542 including, but not limited to, Sections 213, 215, 217, 219, and 221, as amended. The CITY, acting through its Chief of Police, in concert with Airport Staff shall develop, keep current, and maintain records for a training program for initial and recurrent training to be received by Law Enforcement Officers fulfilling the duties of this Agreement. The training program shall be comprehensive and include, but is not limited to, the requirements outlined in 49 CFR Part 1542, their associated Security Directives, Information Circulars, and Airport Security Program.

SECTION 4: COST OF LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY shall pay unto the CITY for the law enforcement services to be

rendered under this Agreement the costs and expenses incurred by the CITY in accordance with the payment schedules attached hereto as **Exhibits "B-1" through "B-3"**. In no event shall the total costs and expenses paid under this Agreement exceed the actual costs incurred by the CITY for each line item provided in **Exhibits "B-1" through "B-3"**. The CITY shall invoice the AIRPORT AUTHORITY on the form attached hereto as **Exhibit "C"**, and provide the applicable supporting documentation, acceptable to the AIRPORT AUTHORITY, for the actual costs and expenses incurred by the CITY to which payment is requested every twenty-eight (28) days per calendar year. All such documentation is required prior to payment.

SECTION 5: TERM OF AGREEMENT

This Agreement shall commence when same has been approved by the Attorney General and filed with the Secretary of State and the Chancery Clerk of Harrison County, Mississippi, and shall remain in full force and effect for a term of three (3) years thereafter, unless terminated as provided herein. This term notwithstanding, the number of police officers assigned to the Airport Division in this Contract may be reduced by the AIRPORT AUTHORITY at a rate not to exceed one police officer every ninety (90) days upon at least ninety (90) days advance written notice from the AIRPORT AUTHORITY to the CITY for every reduction. Every reduction in the number of officers shall have a commensurate reduction in costs to the AIRPORT AUTHORITY.

Either party may terminate and cancel this Agreement, for any reason, upon providing one hundred eighty (180) days advance written notice of such intent to terminate.

SECTION 6: AMENDMENT OF THIS AGREEMENT

Pursuant to § 17-13-9 (e) of the 1972 Mississippi Code Annotated, as Amended, this Agreement may be amended by mutual consent of the parties, as evidenced by resolution of the Commissioners of the Gulfport-Biloxi Regional Airport Authority and a resolution of the governing board of the City of Gulfport. Furthermore, after the proper resolutions have been passed, then any amendment to this Agreement must be executed by the CITY and the AIRPORT AUTHORITY. Should this Agreement be terminated, then

all real and personal property titled to the name of the AIRPORT AUTHORITY, will revert to its ownership and control; and all of the property titled in the name of the CITY will revert to its ownership and control.

SECTION 7: ACQUISITION AND DISPOSITION OF REAL AND PERSONAL PROPERTY

The CITY and AIRPORT AUTHORITY herein agree that each party will acquire, hold, and dispose of its respective real and personal property used in this cooperative undertaking.

SECTION 8: APPROVAL BY ATTORNEY GENERAL

The CITY and the AIRPORT AUTHORITY direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval, as provided by law. In the event of disapproval of any section of this Agreement, the governing authorities of the CITY and of the AIRPORT AUTHORITY will be required to adopt a newly drafted agreement before said provisions in said agreement and the agreement itself shall commence in full force and effect.

The Clerk for the CITY and the Clerk of the AIRPORT AUTHORITY shall spread this Agreement after its execution upon the minutes of their respective governing authorities and shall, upon the return of the approval of said Attorney General or its rejection, spread said approval or rejection upon the minutes of the respective governing authorities noting in the minute book that original recordation where the Attorney General's approval or disapproval may be found on the minutes, and said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi.

IN WITNESS WHEREOF, I, BILLY HEWES, Mayor of the City of Gulfport, Mississippi, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport, Mississippi, do hereby set and subscribe my signature on behalf of the City of Gulfport, Mississippi, to the foregoing Interlocal Governmental Cooperation Agreement between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi.

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

Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

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

Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, CHAIRMAN OF THE GULFPORT-BILOXI REGIONAL
AIRPORT AUTHORITY do hereby set and subscribe my signature to the above and foregoing Interlocal
Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of the Gulfport-
Biloxi Regional Airport Authority, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the 18th day of Sept, 2020.

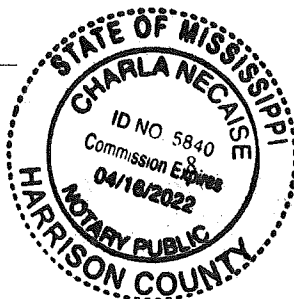
Gulfport-Biloxi Regional Airport Authority

Clark Griffith

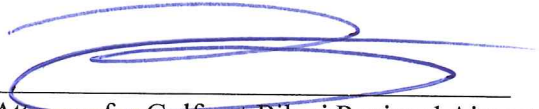
Chairman

ATTEST:

Charla Necaise



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



Attorney for Gulfport-Biloxi Regional Airport
Authority



Gulfport-Biloxi International Airport

The Gulfport-Biloxi Regional Airport Authority is an equal opportunity employer and does not discriminate on the basis of race, color, national origin, sex, religion, age or disability.

AIRPORT POLICE OFFICER

FULL-TIME ROTATING SHIFTS (Weekends and Holidays)

REPORTS TO: Director Operations and Maintenance

Provides police protection services at the Terminal Complex and on Airport property against fire, theft, vandalism, traffic control, threats against civil aviation, disorderly conduct and unsafe practices by those who utilize the Gulfport-Biloxi International Airport. Enforcement of all City County, State, and, Airport Authority rules, regulations, Ordinances, and law's, in the dual capacity as an on-duty Gulfport Police Officer and duly appointed Airport security officer. Performs related work as required.

DUTIES/RESPONSIBILITIES:

Patrols the Terminal Complex and adjacent grounds. Safeguards all civilian aviation activities, enforces Airport and Airline policies and regulations. TSA/FAA security regulations and all local, State, and Federal laws. Monitors all activities, detains violators of any Federal, State, or local laws, notifies proper authorities when necessary, issues citation returnable to the appropriate courts, make arrest as necessary. Writes reports of all irregular happenings, incidents or accidents. Issues citations to violators of all public vehicular traffic rules and regulations. Airport police have powers of arrest pertaining to offenses committed on airport property. Coordinates security for VIP travelers. Assists public and tenants in emergency situations. Assists passengers in all areas of customer service (ground transportation/airline information, etc...)

REQUIREMENTS:

1. EDUCATION:

High School education: Graduation from a state accredited Police Academy

2. KNOWLEDGE:

Modern concepts of law enforcement and security work as applied to airport police functions, as well as applicable Federal, State, and local laws, and regulations governing airports and the Gulfport-Biloxi International Airport.

3. LANGUAGE SKILLS:

Ability to read and comprehend instructions to write reports and short correspondence, and to communicate with the general public over the telephone and two-way radio.

4. REASONING ABILITY:

Ability to apply good judgement while performing duties and responsibilities.

5. CERTIFICATION, LICENSES, REGISTRATIONS:

A valid Mississippi State driver's license.

6. PHYSICAL REQUIREMENTS:

The employee must occasionally lift and/or move up to 25 pounds. While performing the duties and responsibilities of this job, the employee is regularly required to stand, walk, run, lift, use hands, talk, hear, see, taste, and smell. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

7. WORK ENVIRONMENT:

This job is performed both indoors and outdoors. While performing the duties of this job, the employee is regularly exposed to fumes or airborne particles. The employee frequently works in outside weather conditions. Noise level moderate to high.

Gulfport Police Department Airport Division				
NOVEMBER 1, 2020 - OCTOBER 2021				
LINE ITEMS	7 OFFICERS	LT. PAY	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	302,197.60	54,819.53		\$ 357,017.13
Overtime			\$ 46,000.00	\$ 46,000.00
Holiday Pay	\$ 11,102.00	\$ 2,002.00		\$ 13,104.00
Longevity Pay	\$ 8,799.44	\$ 2,999.98		\$ 11,799.42
Education Pay	\$ 2,600.00	\$ 2,600.00		\$ 5,200.00
State Retirement (17.4%)	\$ 56,497.63	\$ 10,861.34		\$ 67,358.98
FICA Taxes (7.65%)	\$ 24,839.48	\$ 4,775.25		\$ 29,614.72
Life Insurance	\$ 1,070.16	\$ 152.88		\$ 1,223.04
Health Insurance	\$ 63,585.34	\$ 9,083.62		\$ 72,668.96
Workers comp	\$ 10,274.72	\$ 1,863.86		\$ 12,138.58
Uniforms			\$ 3,223.00	\$ 3,223.00
Training			\$ 5,000.00	\$ 5,000.00
Guns, Ammo & Equipment			\$ 1,000.00	\$ 1,000.00
	480,966.37	89,158.46		
TOTAL AMOUNT OF AWARD				\$ 625,347.83

Gulfport Police Department Airport Division				
NOVEMBER 1 , 2021 - OCTOBER 2022				
LINE ITEMS	7 OFFICERS	LT. PAY	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	302,197.60	54,819.53		\$ 357,017.13
Overtime			\$ 46,000.00	\$ 46,000.00
Holiday Pay	\$ 11,102.00	\$ 2,002.00		\$ 13,104.00
Longevity Pay	\$ 8,799.44	\$ 2,999.98		\$ 11,799.42
Education Pay	\$ 2,600.00	\$ 2,600.00		\$ 5,200.00
State Retirement (17.4%)	\$ 56,497.63	\$ 10,861.34		\$ 67,358.98
FICA Taxes (7.65%)	\$ 24,839.48	\$ 4,775.25		\$ 29,614.72
Life Insurance	\$ 1,070.16	\$ 152.88		\$ 1,223.04
Health Insurance	\$ 63,585.34	\$ 9,083.62		\$ 72,668.96
Workers comp	\$ 10,274.72	\$ 1,863.86		\$ 12,138.58
Uniforms			\$ 3,223.00	\$ 3,223.00
Training			\$ 5,000.00	\$ 5,000.00
Guns, Ammo & Equipment			\$ 1,000.00	\$ 1,000.00
	480,986.37	89,168.46		
TOTAL AMOUNT OF AWARD				\$ 625,347.83

Gulfport Police Department Airport Division				
NOVEMBER 1 , 2022 - OCTOBER 2023				
LINE ITEMS	7 OFFICERS	LT. PAY	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	302,197.60	54,819.53		\$ 357,017.13
Overtime			\$ 46,000.00	\$ 46,000.00
Holiday Pay	\$ 11,102.00	\$ 2,002.00		\$ 13,104.00
Longevity Pay	\$ 8,799.44	\$ 2,999.98		\$ 11,799.42
Education Pay	\$ 2,600.00	\$ 2,600.00		\$ 5,200.00
State Retirement (17.4%)	\$ 56,497.63	\$ 10,861.34		\$ 67,358.98
FICA Taxes (7.65%)	\$ 24,839.48	\$ 4,775.25		\$ 29,614.72
Life Insurance	\$ 1,070.16	\$ 152.88		\$ 1,223.04
Health Insurance	\$ 63,585.34	\$ 9,083.62		\$ 72,668.96
Workers comp	\$ 10,274.72	\$ 1,863.86		\$ 12,138.58
Uniforms			\$ 3,223.00	\$ 3,223.00
Training			\$ 5,000.00	\$ 5,000.00
Guns, Ammo & Equipment			\$ 1,000.00	\$ 1,000.00
Vehicle			\$ 25,252.00	\$ 25,252.00
Equipment for Vehicle			\$ 9,200.00	\$ 9,200.00
	480,966.37	89,158.46		
TOTAL AMOUNT OF AWARD				\$ 659,799.83



Billy Hewes
Mayor

GULFPORT POLICE DEPARTMENT

P.O. BOX "S"
GULFPORT, MISSISSIPPI 39502
228.868.5900



Organizational Association of
Police of Police

Chris Ryle
Chief of Police

INVOICE

Date:

To: Gulfport - Biloxi International Airport

From: Chief Chris Ryle
Gulfport Police Department

Re: Reimbursement for Airport Division

This request for \$_____ is reimbursement for Officer's services for security during the month of _____.

Please make check payable to:

Gulfport Police Department

P. O. Drawer S

Gulfport, MS 39501

Attention: Chief Chris Ryle

Exhibit C

2020 - 2021

[illegible]

2020-2021

AIRPORT AUTHORITY STAFF					
2020-2021					
JUL	AUG	SEP	AMOUNT USED	AMOUNT AWARDED	AMOUNT LEFT
			\$		\$
			\$		\$
			\$		\$
			\$		\$
\$	-	\$	-	\$	-
			\$		\$
\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
			\$		\$
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			\$		\$
\$	-	\$	-	\$	-
			\$		\$
\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
\$	-	\$	-	\$	-

AIRPORT STAFF FOR 2020											
OFFICER	DATE OF CHECK	SALARY	OVERTIME	HOLIDAY PAY	Longevity	Education	STATE RETIREMENT	FICA TAXES	LIFE INSURANCE	HEALTH INSURANCE	WORKER'S COMP
Lieutenant											
Officer 1											
Officer 2											
Officer 3											
Officer 4											
Officer 5											
Officer 6											
Officer 7											
GRAND TOTAL:											
											GRAND TOTAL: \$

GRAND TOTAL: \$

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 AMENDMENT PROCESS RELATED TO SUBSTANTIAL AMENDMENT #2 TO THE ANNUAL ACTION PLANS FOR CDBG AND HOME COVID 19 CARES ACT FUNDING AND WAIVERS, TO, AND FOR RELATED PURPOSES

WHEREAS, on March 27, 2020 the Federal Coronavirus Aid, Relief and Economic Security Act (CARES) was signed into law to assist communities in their efforts to “Prevent, Prepare for and Respond to the Coronavirus COVID19.”

WHEREAS, the CARES Act included supplemental formula allocations to HUD’s CPD programs, including CDBG for City of Gulfport; AND

WHEREAS, the City has received notice from HUD of an additional CDBG CARES Act allocation of \$703,352.00, for a total allocation of \$1,828,311.00, with provisions that suspends the 15% cap on public services and allows HUD to waive further program requirements if necessary; and

WHEREAS, as more fully set forth in the document attached hereto as Exhibit “A”, the City of Gulfport proposes utilize its funding allocation to assist eligible low-income rental households and homeowners in the City of Gulfport with housing assistance, specifically rent, mortgage, and utility costs and seeks to set the public comment period and the date for the required public hearing on the proposed substantial amendment.

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

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

Section 2. That the proposed amendment process concerning Substantial Amendment #2 be and the same is hereby approved, as more fully set forth in the document attached hereto as Exhibit “A”.

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 as provided by law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**CITY OF GULFPORT
SUBSTANTIAL AMENDMENT #2
ANNUAL ACTION PLANS FOR CDBG AND HOME
COVID 19 CARES ACT
FUNDING AND WAIVERS**

On March 27, 2020 the Federal Coronavirus Aid, Relief and Economic Security Act (CARES) was signed into law to assist communities in their efforts to “Prevent, Prepare for and Respond to the Coronavirus COVID19.” The CARES Act included supplemental formula allocations to HUD’s CPD programs, including CDBG for City of Gulfport. The additional CDBG CARES Act funds allocated to City of Gulfport was \$424,924.00, with provisions that suspends the 15% cap on public services and allows HUD to waive further program requirements if necessary. On September 11, 2020, the City of Gulfport received notice from HUD of an additional CDBG CARES Act allocation of \$703,352.00. The total CDBG CARES ACT funding received to date is \$1,128,276.00.

In order to effectively utilize the CARES Act funding, HUD provided waivers to its Citizen Participation process for Substantial Amendments to its Annual Action Plans and Consolidated Plans by reducing the 30-day public comment period to 5-days, utilizing creative social distancing measures for communicating, such as virtual public hearing, along with in-person public hearings if applicable, website notices and power points, etc.

PROPOSED CHANGES TO 2019 CDBG FUNDING AND ACTIVITIES

The CDBG CARES COVID 19 funding to be included in the 2019 CDBG Funding allocation:

Original CDBG Funding Allocation	\$ 700,035.00
• CDBG CARES Act Funding Allocation #1	\$ 424,924.00
• CDBG CARES Act Funding Allocation #2	<u>\$ 703,352.00</u>
Total 2019 CDBG Allocation	\$1,828,311.00
• Suspension of the 15% cap on Public Services.	

PROPOSED USE OF SPECIFIC CDBG CARES ACT FUNDING ALLOCATION - \$1,128,276.00

The City proposes to utilize its funding allocation to assist eligible low-income rental households and homeowners in the City of Gulfport with housing assistance, specifically rent, mortgage, utility costs. The City proposes to utilize the assistance of one or two non-profit agencies who have the capacity to manage the program utilizing the requirements of the funding agency, including required documentation.

PUBLIC NOTICES AND PUBLIC HEARINGS – CDBG AND HOME

The City of Gulfport under the provision of the CARES Act proposes to hold a 10-day public comment period from October 12, 2020 to October 22, 2020. The Plan and proposed usage of funds will be available for view and comment from the City's of Gulfport's Website at www.gulfport-ms.gov. Citizens will be encouraged to provide comments of proposed amendments and changes.

Questions or comments may be submitted to the City of Gulfport Community Development Department at communitydevelopment@gulfport-ms.gov, or kmccarty@gulfport-ms.gov, or call 228-868-5705, ext. 6545. Questions and answers will be posted to the website and submitted to HUD.

An in-person public hearing is scheduled on October 21, 2020, at 5:30 p.m. in the City Council Chambers at 2309 15th Street, Gulfport, MS. (PLEASE NOTE – IN-PERSON PUBLIC MEETINGS ARE SEVERELY LIMITED AND THE NUMBER OF PERSONS ALLOWED TO ATTEND BASED ON REQUIRED SOCIAL DISTANCING CRITERIA.

PROPOSED SUBSTANTIAL AMENDMENT BUDGET

CDBG PROGRAM YEAR 2019

CDBG CARES CV 19 FUNDING

2019 CDBG Resources as Substantially Amended	
Entitlement Allocation	\$700,035
CARES Act CDBG-CV Allocation #1	\$424,924
CARES Act CDBG-CV Allocation #2	\$703,352
TOTAL	\$1,828,311

2019 CDBG Expenditures as Substantially Amended	
Public Service Activities (15% HUD cap waived in response to COVID19)	
Housing and Non-Housing public service activities, programs include • Subsistence Payments • Interpreting services, women and child services,	\$1,128,276
TOTAL	\$1,128,276

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE/RATIFY APPLICATION (PROGRAM
NARRATIVE/BUDGET) FOR FY 2020 JUSTICE ASSISTANCE GRANT PROGRAM
GRANT NUMBER 2020-H8637-MS-DJ, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport recently applied for grant funding through the FY 2020 Justice Assistance Grant (JAG) Program (Grant Number 2020-H8637-MS-DJ), a program administered by the United States Department of Justice; and

WHEREAS, the City of Gulfport applied for grant funding in the amount of \$35,697.00 which funds are to be applied to the purchase of body cameras for the Gulfport Police Department, and, as fiscal agent for the City of Biloxi and the Harrison County Sheriff's Department, Gulfport included in its application Biloxi's and Harrison County's requests for grant funding in the amount of \$21,283.00 which funds are to be applied to the purchase of various pieces of equipment needed by the Biloxi Police Department and for grant funding in the amount of \$15,000.00 which funds are to be applied to the purchase of various pieces of equipment needed by the Harrison County's Sheriff's Department; and

WHEREAS, attached hereto are the Program Narrative and the Budget Summary (Exhibit "A"); and

WHEREAS, no matching funds are required for the aforementioned grant.

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 application documents attached hereto as Exhibit "A" be and the same are hereby approved by the Governing Authority of the City of Gulfport; and the

submission of the application for grant funding from the United States Department of Justice, Justice Assistant Grant (Grant Number 2020-H8637-MS-DJ) as more fully outlined in the application documents is hereby authorized and ratified by the Governing Authority 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

PROGRAM NARRATIVE

The Cities of Biloxi, Gulfport, and Harrison County Mississippi are certified as disparate agencies by the BJA Director, based in part on input from the state's Attorney General. Therefore, this is a joint application and the program narrative will address problems from three distinctly different jurisdictions.

Although each participating agency has very specific needs and will use the 2020 JAG funding to address those needs, the overall goal of this project is to provide each agency with the resources needed to maintain the staffing level and resources necessary to adequately respond to calls for service and to proactively work with citizens and other local, state, and federal law enforcement agencies in order to provide a safe secure community where residents can live without fear of crime.

Each agency's program is described below:

Biloxi Police Department (\$21,283)

The Biloxi Police Department proposes to utilize the funds awarded through the Edward Byrne Memorial Justice Assistance Grant to enhance the department's patrol capabilities by replacing high mileage or inoperable All-Terrain Vehicles currently in usage.

Goals and Objectives:

The Biloxi Police Department has had its daily law enforcement and first responder responsibilities broadened and diversified. There has been an increase in street and neighborhood crime in our community. There has also been an increase in crime among the huge number of homeless and vagrants that are living in our wooded areas. The Biloxi Police Department monitors the civilian population as it pertains to gatherings, group events and businesses that are open to the public.

To enable our patrolmen to have the fluidity to reduce response time on any call and the ability to navigate diverse terrains from woods, paved and unpaved paths and narrow city thoroughfares, the Biloxi Police Department is replacing its aged and high mileage All-Terrain Vehicles with four (4) new Fully Automatic All-Terrain Vehicles.

To enhance the efficiency of each All-Terrain Vehicle, a manufacturer recommended lighting assembly will be mounted on each. This lighting will give each patrolman driver greater and wider visual perception of their travel area as they proceed for patrol or pursuit.

Implementation:

The City of Biloxi will utilize \$20,356.00 to purchase four (4) new Fully Automatic Utility All-Terrain Vehicles (ATV). Each ATV will be issued to officers as assigned and available whenever needed. Though motorized, no license or registration is required by the City or State to operate. The purchasing process will be initiated within a month of approval.

The City of Biloxi will utilize \$927.00 to purchase four high intensity lighting systems, one for each vehicle. This lighting system is manufacturer recommended, unique to the All-Terrain Vehicles being purchased and meets and exceeds the luminous intensity units or candela as suggested when used by Law Enforcement. The purchasing process will be initiated within a month of approval.

Performance Measures/Anticipated Outcomes

Objective: To replace high mileage and/or inoperable All-Terrain Vehicles

Quantifiable goals: To enable our Patrolmen to have fluidity to reduce response time on any call and the ability to navigate diverse terrains, paved and unpaved paths, and narrow thoroughfares.

This will be measured by replacing equipment. The results will be immediate upon receipt thereof.

Harrison County Sheriff's Department (\$15,000)

Harrison County is located in the central gulf coast region of Mississippi and encompasses a progressive, fast-growing population who expect the most advanced law enforcement practices from their local governing agencies. Harrison County is a major tourist destination of which tourism makes up 18% of all employment on the Mississippi Gulf Coast. The county has a current population in excess of 205,027 and encompasses 976 square miles, which includes a sand beach frontage of approximately 26 miles. U.S. Highway 90 borders the entire sand beach area and is a major artery for tourist activities.

The county hosts numerous special events along the Hwy 90 corridor such as Cruisin' the Coast, Mardi Gras Parades, Beachfront Concerts, Seafood Festivals, and Gaming and Charter Boat Activities. The Annual Cruisin' event draws in excess of 7,000 registered vehicles and approximately 3,000 unregistered vehicles, not to mention thousands of spectators. Hwy 15, Hwy 53, Hwy 605, and I-10 are also major transits for large events that draw thousands of spectators throughout the county.

In order to achieve the agency's goal to deter crime and ensure the safety of the community, it is essential that the Harrison County Sheriff's Office (HCSO) provide the necessary equipment and technology to ensure services are delivered in the most efficient and effective manner.

Goals and Objectives:

With the volume of traffic during the events throughout the Gulf Coast, law enforcement is mostly dealing with crowd management and making sure traffic is continuously flowing. Adding a new piece of equipment that will allow for messaging during these high-volume events would be beneficial.

The Harrison County Sheriff's Office is requesting funding for the purchase of a Trailer Matrix Display Message Board. The message board will also be used for information to educate citizens and tourists on the Gulf Coast. During high volume events, certain roads and lanes are typically shut down for easy flow of traffic. By adding a message board to notify the citizens and tourists, will allow them to plan accordingly for their particular route and will notify them traffic will be moving at a slower rate due to the volume of people. Another benefit of the message board is it will be mobile and will have the capability to be relocated at any given time.

When not used for large events, the message board could be located to high traffic areas and display messages such as "Drive Safe", "Click It or Ticket", "Wear Your Seat Belt", "Work Zone", "Don't Text and Drive", "Road Closed", "Lane Closed", etc. The message board will also allow for symbols to be used in place of words. The message board will also have the ability to signal drivers over the speed limit with an "over speed" blinking, message on the board. The board will also notify of any Amber Alerts in the State.

Not only will the board serve as a valuable informational tool during small and large community events, but it will also help during weather events. The Gulf Coast has been faced with large storms that required citizens to relocate, especially in 2005 when Katrina hit the Mississippi Gulf Coast. Having another tool of information letting citizens know about shelters, safe places, or phone numbers to call, will be beneficial.

Implementation Plan:

Like police nationwide, the HCSO seeks to acquire new technology designed to improve overall department effectiveness and efficiency with an emphasis on safety.

The Harrison County Sheriff's Office will use all the funds awarded to purchase a Trailer Matrix Display Message Board that will allow the Sheriff's Office to better communicate with the citizens and tourists of Harrison County. The message board will be mobile and will be relocated throughout the County. Another benefit of having the message board will be having the capability to install a stationary license plate reader. With the license plate reader, traffic data will be collected and recorded. Also, having the capability to set the message board (with license plate reader) at different intersections and highways in Harrison County will help other agencies when working on particular cases and needing information from certain locations.

The City of Gulfport will act as the applicant/fiscal agent for JAG funds as Harrison County has been determined to be a disparate agency. A sharing agreement between Gulfport, Biloxi and

Harrison County will be completed and presented to the Harrison County Board of Supervisors. HCSO will expend funds based on the State of Mississippi statutes regarding the purchase of equipment. Documentation of expenditures will be provided to the fiscal agent for reimbursement to the HCSO. It is the HCSO's intent to expend funding within the first year following the award.

Performance Measures/Anticipated Outcomes

Objective: To purchase a Trailer Matrix Display Message Board in order to improve overall efficiency and safety for the citizens and tourists of Harrison County.

Quantifiable Goals: To increase the ability to access and calculate traffic data during low and high-volume events. With the message board being mobile this will help to calculate traffic data at various locations in the County. In addition, the license plate reader will track data that will be beneficial to all agencies on the Gulf Coast when sharing information.

Gulfport Police Department (\$35,697)

The Gulfport Police Department has achieved very positive results with their pro-active policing initiatives and technological improvements. However, nothing compares to putting officers on the streets and in our neighborhoods to deter both violent and property crimes in Gulfport.

In order to achieve the agency's goal to deter crime and ensure the safety of the community, it is essential that the Gulfport Police Department provide the necessary equipment to ensure services are delivered in the most efficient and effective manner.

Problem Statement:

Technological advancements such as computerization and wireless communication have transformed our world, the way we do business, and the way criminals operate. Technology in police work is imperative and expected by the public we serve.

Often times, the high cost of acquiring these technologies deter law enforcements efforts to become better equipped however if we are to level the playing field it is imperative that, at the very least, we be in the same ballpark.

Implementation Plan:

Like police nationwide, the Gulfport Police Department seeks to acquire new technology designed to improve overall department effectiveness and efficiency with an emphasis on safety.

The Gulfport Police Department will use the funds awarded from the Byrne Memorial Justice Assistance Grant (JAG) to purchase Panasonic Toughbook Computers. The Gulfport Police Department is requesting funds to replace outdated vehicle mounted laptops for patrol cars.

Vehicle laptops are utilized to receive dispatch information and complete incident reports. The laptops are also utilized to manage various policing software such as body cameras, evidence cataloging, mapping systems, and vehicle cameras. The laptops will provide an efficient means for Officers to transmit and receive data to complete calls for service. The laptops preferred by the Gulfport Police Department are Panasonic Toughbooks because of their durability.

The currently used Toughbooks have degraded over time. They suffer from reduced performance and are due to be replaced.

The City of Gulfport will act as the applicant/fiscal agent for JAG funds as Gulfport, Biloxi, and Harrison County have been determined to be disparate agencies. A sharing agreement between agencies has been completed.

Gulfport Police Department will expend funds based on the State of Mississippi statutes regarding the purchase of equipment.

Performance Measures/Anticipated Outcomes

Objective: To replace outdated laptop computers for Patrol Vehicles.

Quantifiable Goals: To provide an efficient means for Officers to transmit and receive data to complete calls for service. The laptops preferred by the Gulfport Police Department are Panasonic Toughbooks because of their durability.

This will be measured by replacing outdated equipment that will assist Officers in their daily duties. The effects will be immediate as the equipment is installed.

BUDGET NARRATIVE

Gulfport Police Department

A. Personnel –	No request in this category	
B. Fringe Benefits –	No request in this category	
C. Travel–	No request in this category	
D. Equipment-		\$35,697.00

Sixteen (16) Panasonic Toughbooks

E. Supplies –	No request in this category
F. Construction -	No request in this category
G. Consultants /Contracts –	No request in this category
H. Other Costs -	No request in this category
I. Indirect Costs -	No request in this category

Total Project Costs	\$35,697.00
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Harrison County Sheriff's Department

A. Personnel –	No request in this category	
B. Fringe Benefits –	No request in this category	
C. Travel–	No request in this category	
D: Equipment-		\$15,000.00

One (1) SMART VMS Model -LED Display Panel (48" x96")

E. Supplies-	No request in this category
F. Construction -	No request in this category
G. Consultants / Contracts –	No request in this category
H. Other Costs –	No request in this category

Total Project Costs	\$15,000.00
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City of Biloxi

A. Personnel –	No request in this category	
B. Fringe Benefits –	No request in this category	
C. Travel–	No request in this category	
D. Equipment		\$20,356.00

Four (4) new 2020 KYMCO MXU 450i fully Automatic All-Terrain Vehicles at \$5,089.00 per unit. Cost includes freight, documentation and warranty fees.

E. Supplies-	No request in this category	
F. Construction-	No request in this category	
G. Consultants/Contracts-	No request in this category	
H. Other Costs		\$927.00

Four new BI-ST3 lighting system for All-Terrain Vehicles. Cost includes heavy duty mounting brackets and surface mounting kits as required by the manufacturer.

Total Project Costs	\$21,283.00
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Total City of Gulfport	\$35,697.00
Total Harrison County Request	\$15,000.00
Total City of Biloxi	<u>\$21,283.00</u>

Total Request	\$71,980.00
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There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE GULF COAST WINTER CLASSIC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is proud to support the Gulf Coast Winter Classic, a horse show that spans several weeks and brings many visitors to our area and which provides exposure to the opportunities, possibilities and resources of the City of Gulfport to the many attendees at the show; and

WHEREAS, the Gulf Coast Winter Classic, by and thru Gulf Coast Classic Company, Ltd, has solicited funds from the City of Gulfport to serve as an official sponsor of the Gulf Coast Winter Classic which will promote the City of Gulfport to individuals from around the United States who visit the show; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$15,000.00 to the Gulf Coast Classic Company, Ltd, as a sponsor of the Gulf Coast Winter Classic serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and constitutes a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of Fifteen thousand Dollars (\$15,000.00) payable to Gulf Coast Classic Co., Ltd, to sponsor the Gulf Coast Winter Classic and to advertise the City of Gulfport, and a special check is also authorized.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Gulf Coast Classic Company

PO Box 487, Long Beach, MS 39560

gcclassic@aol.com

gulfcoastclassiccompany.com

Honorable Mayor Billy Hewes
Gulfport City Council

I would like to request financial assistance for our event, the Gulf Coast Winter Classic Horse Shows. The 2021 Gulf Coast Winter Classic Horse Shows will be our 23rd year at the Harrison County Fairgrounds & Equestrian Center. The 2021 Event dates are February 18-March 28.

This six (6) week event draws a large number of people from across the United States to Gulfport for the duration of the event. In fact, 97% of our participants come from states other than Mississippi. Our economic impact on the region usually exceeds the \$40,000,000 mark.

We advertise each year in National Equestrian Publications, direct mailings, email, news venues, and website promotion. This advertising helps to raise awareness to our target demographic and hopefully encourages them to choose the Mississippi Gulf Coast for their winter horse show experience. Our advertising highlights the Gulf Coast Winter Classics, the City of Gulfport, and the Mississippi Gulf Coast. We are requesting \$15,000 but would appreciate any financial assistance that you could give us.

With the exciting opening of the new Mississippi Aquarium, we would be delighted to place an ad for the aquarium in both our Prize List that is sent out to our 7,000+ mail list and also in our event program which is given out to all the participants and spectators during the event

Thank you so much for considering this request.

Thank You,

Janet McCarroll

Vice President Gulf Coast Classic Company/Director of Southern Operations

228-669-2687 - gcclassic@aol.com

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

WELCH, ROBERTS, AMBURN & HUTTO, LLC
157 EAST BAY STREET
CHARLESTON, SOUTH CAROLINA 29401

AUGUST 15, 2019

GULF COAST CLASSIC COMPANY, LTD
1017 EMBASSY ROW
SEABROOK ISLAND, SC 29455

DEAR BOB,

ENCLOSED ARE YOUR 2018 S CORPORATION TAX RETURNS, AS
FOLLOWS...

2018 U.S. INCOME TAX RETURN FOR AN S CORPORATION

2018 MISSISSIPPI S CORPORATION INCOME TAX RETURN

2018 SOUTH CAROLINA S CORPORATION INCOME TAX RETURN

YOUR COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

JEFFREY T. HUTTO, CPA

2018 TAX RETURN FILING INSTRUCTIONS

U.S. INCOME TAX RETURN FOR AN S CORPORATION

FOR THE YEAR ENDING

DECEMBER 31, 2018

Prepared for	GULF COAST CLASSIC COMPANY, LTD 1017 EMBASSY ROW SEABROOK ISLAND, SC 29455
Prepared by	WELCH, ROBERTS, AMBURN & HUTTO, LLC 157 EAST BAY STREET CHARLESTON, SC 29401
To be signed and dated by	THE APPROPRIATE CORPORATE OFFICER(S).
Amount of tax	Total tax \$ 0 Less: payments and credits \$ 0 Plus: other amount \$ 0 Plus: interest and penalties \$ 0 NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0 Other amount \$ 0 Refunded to you \$ 0
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-S TO OUR OFFICE. WE WILL THEN SUBMIT YOUR ELECTRONIC RETURN.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	ENCLOSED IS A COPY OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE SHAREHOLDER.

SUMMARY OF SCHEDULE K-1

[illegible]

S CORPORATION
Two-Year Comparison

2018

Name	Employer Identification Number
GULF COAST CLASSIC COMPANY, LTD	62-1760570

Description	Prior Year	Current Year	Increase (Decrease)
ORDINARY BUSINESS INCOME (LOSS):			
INCOME:			
GROSS RECEIPTS OR SALES LESS RETURNS AND ALLOWANCES	2,538,437.	1,798,034.	-740,403.
GROSS PROFITS	2,538,437.	1,798,034.	-740,403.
TOTAL INCOME	2,538,437.	1,798,034.	-740,403.
DEDUCTIONS:			
REPAIRS AND MAINTENANCE	2,490.	2,500.	10.
RENTS	453,112.	270,807.	-182,305.
TAXES AND LICENSES	1,899.	591.	-1,308.
DEPRECIATION	917.	0.	-917.
ADVERTISING	10,834.	14,793.	3,959.
OTHER DEDUCTIONS	2,132,891.	1,504,587.	-628,304.
TOTAL DEDUCTIONS	2,602,143.	1,793,278.	-808,865.
ORDINARY BUSINESS INCOME (LOSS)	-63,706.	4,756.	68,462.
S CORPORATION TAXES:			
PAYMENTS AND CREDITS:			
BALANCE DUE OR REFUND:			
SCHEDULE K:			
INCOME:			
ORDINARY BUSINESS INCOME (LOSS)	-63,706.	4,756.	68,462.
INTEREST INCOME	35,742.	0.	-35,742.
DEDUCTIONS:			
CHARITABLE CONTRIBUTIONS	100.	2,720.	2,620.
INVESTMENT INTEREST:			
CREDITS:			
FOREIGN TAXES:			
AMT ITEMS:			

S CORPORATION
Two-Year Comparison

2018

Name	Employer Identification Number
GULF COAST CLASSIC COMPANY, LTD	62-1760570

Description	Prior Year	Current Year	Increase (Decrease)
OTHER SCHEDULE K ITEMS:			
NONDEDUCTIBLE EXPENSES	1,112.	1,689.	577.
INCOME (LOSS)	-28,064.	2,036.	30,100.
SCHEDULE M-1:			
NET INCOME (LOSS) PER BOOKS	-29,176.	347.	29,523.
TRAVEL & ENTERTAINMENT RECORDED ON BOOKS NOT INCLUDED ON SCHEDULE K	1,112.	0.	-1,112.
OTHER EXPENSES RECORDED ON BOOKS NOT INCLUDED ON SCHEDULE K	0.	1,689.	1,689.
TOTAL EXPENSES RECORDED ON BOOKS NOT INCLUDED ON SCHEDULE K	1,112.	1,689.	577.
TOTAL OF LINES 1 THROUGH 3	-28,064.	2,036.	30,100.
INCOME (LOSS)	-28,064.	2,036.	30,100.
SCHEDULE M-2:			
ACCUMULATED ADJUSTMENTS ACCOUNT:			
BALANCE AT BEGINNING OF TAX YEAR	17,240.	-11,936.	-29,176.
ORDINARY INCOME	0.	4,756.	4,756.
OTHER ADDITIONS	35,742.	0.	-35,742.
LOSS FROM PAGE 1, LINE 21	-63,706.	0.	63,706.
OTHER REDUCTIONS	1,212.	4,409.	3,197.
COMBINE LINES 1 THROUGH 5	-11,936.	-11,589.	347.
BALANCE AT END OF TAX YEAR	-11,936.	-11,589.	347.

Form **8879-S**Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization for Form 1120S**

OMB No. 1545-0123

2018

- Return completed Form 8879-S to ERO. (Don't send to IRS.)
 ► Go to www.irs.gov/Form8879S for the latest information.

For calendar year 2018, or tax year beginning , 2018, and ending , 20 .

Name of corporation

GULF COAST CLASSIC COMPANY, LTD

Employer identification number

62-1760570**Part I Tax Return Information** (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	1,798,034.
2	Gross profit (Form 1120S, line 3)	2	1,798,034.
3	Ordinary business income (loss) (Form 1120S, line 21)	3	4,756.
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	2,036.

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2018 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize **WELCH, ROBERTS, AMBURN & HUTTO, LLC** to enter my PIN **15752**
 ERO firm name Don't enter all zeros
 as my signature on the corporation's 2018 electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2018 electronically filed income tax return.

Officer's signature ► Date ► Title ► **PRESIDENT**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **57522960570**
 Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► Date ► **08/15/19**

ERO Must Retain This Form - See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-S** (2018)

LHA

**Application for Automatic Extension of Time To File Certain
Business Income Tax, Information, and Other Returns**
► **File a separate application for each return.**
► **Go to www.irs.gov/Form7004 for instructions and the latest information.**

OMB No. 1545-0233

**Print
or
Type**

Name

GULF COAST CLASSIC COMPANY, LTD

Identifying number

62-1760570

Number, street, and room or suite no. (If P.O. box, see instructions.)

1017 EMBASSY ROW

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).)

SEABROOK ISLAND, SC 29455

Note: File request for extension by the due date of the return. See instructions before completing this form.

Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns. See instructions.

1 Enter the form code for the return listed below that this application is for **25**

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

Part II All Filers Must Complete This Part

- 2** If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ☐
- 3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ☐
If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4** If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ☐
- 5a** The application is for calendar year **2018**, or tax year beginning _____, and ending _____
- b Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (See instructions - attach explanation.)

6 Tentative total tax	6	0.
7 Total payments and credits. See instructions	7	0.
8 Balance due. Subtract line 7 from line 6. See instructions	8	0.

LHA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form **7004** (Rev. 12-2018)

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
KANSAS CITY, MO 64999-0019

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

2018

For calendar year 2018 or tax year beginning , and ending

A S election effective date 11/16/1998	TYPE OR PRINT	Name GULF COAST CLASSIC COMPANY, LTD	D Employer identification number 62-1760570
B Business activity code number (see instructions) 711210		Number, street, and room or suite no. If a P.O. box, see instructions. 1017 EMBASSY ROW	E Date incorporated 11/16/1998
C Check if Sch. M-3 attached ☐		City or town, state or province, country, and ZIP or foreign postal code SEABROOK ISLAND, SC 29455	F Total assets (see instructions) \$ 97,478.
G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filed			
H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation			
I Enter the number of shareholders who were shareholders during any part of the tax year 1			

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales 1,798,034.	b Return and allowances	c Bal. Subtract line 1b from line 1a	1c	1,798,034.
	2 Cost of goods sold (attach Form 1125-A)			2	
	3 Gross profit. Subtract line 2 from line 1c			3	1,798,034.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4	
	5 Other income (loss) (attach statement)			5	
	6 Total income (loss). Add lines 3 through 5			6	1,798,034.
Deductions (See instructions for limitations)	7 Compensation of officers (see instrs. - attach Form 1125-E)			7	
	8 Salaries and wages (less employment credits)			8	
	9 Repairs and maintenance			9	2,500.
	10 Bad debts			10	
	11 Rents			11	270,807.
	12 Taxes and licenses STATEMENT 1			12	591.
	13 Interest (see instructions)			13	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14	
	15 Depletion (Do not deduct oil and gas depletion.)			15	
	16 Advertising			16	14,793.
	17 Pension, profit-sharing, etc., plans			17	
	18 Employee benefit programs			18	
	19 Other deductions (attach statement) STATEMENT 2			19	1,504,587.
	20 Total deductions. Add lines 7 through 19			20	1,793,278.
	21 Ordinary business income (loss). Subtract line 20 from line 6			21	4,756.
Tax and Payments	22 a Excess net passive income or LIFO recapture tax (see instructions)	22a		22c	
	b Tax from Schedule D (Form 1120S)	22b			
	c Add lines 22a and 22b				
	23 a 2018 estimated tax payments and 2017 overpayment credited to 2018	23a		23e	
	b Tax deposited with Form 7004	23b			
	c Credit for federal tax paid on fuels (attach Form 4136)	23c			
	d Refundable credit from Form 8827, line 8c	23d			
	e Add lines 23a through 23d			23e	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐			24	
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed			25	
	26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid			26	
27 Enter amount from line 26: Credited to 2019 estimated tax		Refunded	27		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer **PRESIDENT** Date Title

May the IRS discuss this return with the preparer shown below (see instr.)?
☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name JEFFREY T. HUTTO, CPA	Preparer's signature JEFFREY T. HUTTO, CPA	Date 08/15/19	Check if self-employed ☐	PTIN P00398456
	Firm's name WELCH, ROBERTS, AMBURN & HUTTO, LLC	Firm's EIN 57-1013298			
	Firm's address 157 EAST BAY STREET CHARLESTON, SC 29401	Phone no. 843-577-0148			

Schedule B Other Information (see instructions)					Yes	No
1 Check accounting method: (a) ☒ Cash (b) ☐ Accrual (c) ☐ Other (specify) ▶						
2 See the instructions and enter the: (a) Business activity ▶ HORSE SHOW COMP (b) Product or service ▶ HORSE SHOW COMP						
3 At any time during the tax year, was any shareholder in the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation						X
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below						X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%. Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below						X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital		
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "yes" complete lines (i) and (ii) below						X
(i) Total shares of restricted stock ▶						
(ii) Total shares of non-restricted stock ▶						
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "yes" complete lines (i) and (ii) below						X
(i) Total shares of stock outstanding at the end of the tax year ▶						
(ii) Total shares of stock outstanding if all instruments were executed ▶						
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide info. on any reportable transaction? ▶						X
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ ☐ If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.						
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years ▶ \$						
9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions						X
10 Does the corporation satisfy one of the following conditions and the corporation doesn't own a pass-through entity with current year, or prior year carryover, excess business interest expense? See instructions					X	
a The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year don't exceed \$25 million, and the corporation isn't a tax shelter; or						
b The corporation only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.						
11 Does the corporation satisfy both of the following conditions?						
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000						
b The corporation's total assets at the end of the tax year were less than \$250,000						X
If "Yes," the corporation is not required to complete Schedules L and M-1.						

Schedule B Other Information (see instructions) (continued)	Yes	No
12 During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction ▶ \$		X
13 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a Did the corporation make any payments in 2018 that would require it to file Form(s) 1099?	X	
b If "Yes," did the corporation file or will it file all required Forms 1099?	X	
15 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter the amount from Form 8996, line 13 ▶ \$		

Schedule K Shareholders' Pro Rata Share Items			Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	4,756.	
	2 Net rental real estate income (loss) (attach Form 8825)	2		
	3a Other gross rental income (loss) 3a			
	b Expenses from other rental activities (attach statement) 3b			
	c Other net rental income (loss). Subtract line 3b from line 3a	3c		
	4 Interest income	4		
	5 Dividends: a Ordinary dividends 5a			
	b Qualified dividends 5b			
	6 Royalties	6		
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7		
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a		
	b Collectibles (28%) gain (loss) 8b			
	c Unrecaptured section 1250 gain (attach statement) 8c			
	9 Net section 1231 gain (loss) (attach Form 4797)	9		
	10 Other income (loss) (see instructions) ... Type ▶	10		
	11 Section 179 deduction (attach Form 4562)	11		
	12a Charitable contributions STATEMENT 3	12a	2,720.	
	b Investment interest expense	12b		
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)		
	d Other deductions (see instructions) Type ▶	12d		
Credits	13a Low-income housing credit (section 42(j)(5))	13a		
	b Low-income housing credit (other)	13b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c		
	d Other rental real estate credits (see instructions) Type ▶	13d		
	e Other rental credits (see instructions) Type ▶	13e		
	f Biofuel producer credit (attach Form 6478)	13f		
	g Other credits (see instructions) Type ▶	13g		
Foreign Transactions	14a Name of country or U.S. possession ▶			
	b Gross income from all sources	14b		
	c Gross income sourced at shareholder level	14c		
	Foreign gross income sourced at corporate level			
	d Section 951A category	14d		
	e Foreign branch category	14e		
	f Passive category	14f		
	g General category	14g		
	h Other (attach statement)	14h		
	Deductions allocated and apportioned at shareholder level			
	i Interest expense	14i		
	j Other	14j		
	Deductions allocated and apportioned at corporate level to foreign source income			
	k Section 951A category	14k		
	l Foreign branch category	14l		
	m Passive category	14m		
	n General category	14n		
	o Other (attach statement)	14o		
Other information				
p Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	14p			
q Reduction in taxes available for credit (attach statement)	14q			
r Other foreign tax information (attach statement)				

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a
	b Adjusted gain or loss	15b
	c Depletion (other than oil and gas)	15c
	d Oil, gas, and geothermal properties - gross income	15d
	e Oil, gas, and geothermal properties - deductions	15e
	f Other AMT items (attach statement)	15f
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a
	b Other tax-exempt income	16b
	c Nondeductible expenses	16c
	d Distributions (attach statement if required)	16d
	e Repayment of loans from shareholders	16e
Other Information	17a Investment income	17a
	b Investment expenses	17b
	c Dividend distributions paid from accumulated earnings and profits	17c
	d Other items and amounts (att. stmt.)	STATEMENT 4
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p	18

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets	(a)	(b)	(c)	(d)	
1 Cash		2,615.		9,786.	
2 a Trade notes and accounts receivable					
b Less allowance for bad debts	()	()			
3 Inventories					
4 U.S. government obligations					
5 Tax-exempt securities					
6 Other current assets (att. stmt.)	STATEMENT 5	87,692.		87,692.	
7 Loans to shareholders					
8 Mortgage and real estate loans					
9 Other investments (att. stmt.)					
10 a Buildings and other depreciable assets	18,896.		18,896.		
b Less accumulated depreciation	(18,896.)	0.	(18,896.)	0.	
11 a Depletable assets					
b Less accumulated depletion	()	()			
12 Land (net of any amortization)					
13 a Intangible assets (amortizable only)					
b Less accumulated amortization	()	()			
14 Other assets (att. stmt.)					
15 Total assets		90,307.		97,478.	
Liabilities and Shareholders' Equity					
16 Accounts payable					
17 Mortgages, notes, bonds payable in less than 1 year					
18 Other current liabilities (att. stmt.)	STATEMENT 6	101,243.		106,706.	
19 Loans from shareholders					
20 Mortgages, notes, bonds payable in 1 year or more					
21 Other liabilities (att. stmt.)					
22 Capital stock		1,000.		1,000.	
23 Additional paid-in capital					
24 Retained earnings		-11,936.		-10,228.	
25 Adjustments to shareholders' equity (att. stmt.)					
26 Less cost of treasury stock	()	()		()	
27 Total liabilities and shareholders' equity		90,307.		97,478.	

JWA

Form 1120S (2018)

Schedule M-1**Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

Note: The corporation may be required to file Schedule M-3 (see instructions)

1 Net income (loss) per books	347.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): a Tax-exempt interest \$	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):			
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize): a Depreciation \$		6 Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize): a Depreciation \$	
b Travel and entertainment \$			
STMT 8 1,689.	1,689.	7 Add lines 5 and 6	
4 Add lines 1 through 3	2,036.	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	2,036.

Schedule M-2**Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account (see instrs.)**

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year	-11,936.			
2 Ordinary income from page 1, line 21	4,756.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions STATEMENT 9	(4,409.)			()
6 Combine lines 1 through 5	-11,589.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	-11,589.			

JWA

Form 1120S (2018)

Depreciation and Amortization
 (Including Information on Listed Property) **OTHER**

OMB No. 1545-0172

2018

Attachment
 Sequence No. **179**

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

GULF COAST CLASSIC COMPANY, LTD

OTHER DEPRECIATION

62-1760570

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1
2	Total cost of section 179 property placed in service (see instructions)	2
3	Threshold cost of section 179 property before reduction in limitation	3
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5
6	(a) Description of property	(b) Cost (business use only)
		(c) Elected cost
7	Listed property. Enter the amount from line 29	7
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9	Tentative deduction. Enter the smaller of line 5 or line 8	9
10	Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12
13	Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	13

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14
15	Property subject to section 168(f)(1) election	15
16	Other depreciation (including ACRS)	16

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year	/		30 yrs.	MM	S/L	
d 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

26 Property used more than 50% in a qualified business use:

	:	:	%					
	:	:	%					
	:	:	%					

27 Property used 50% or less in a qualified business use:

	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year ...						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2018 tax year:

	:	:			
	:	:			

43 Amortization of costs that began before your 2018 tax year **43**

44 Total. Add amounts in column (f). See the instructions for where to report **44**

2018 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

[illegible]

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

Gulf Coast Classic Company, Ltd
1017 Embassy Row
Seabrook Island, SC 29455

Employer Identification Number: 62-1760570

For the Year Ending December 31, 2018

Gulf Coast Classic Company, Ltd is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f).

FORM 1120S	TAXES AND LICENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
TAXES AND LICENSES		591.	
TOTAL TO FORM 1120S, PAGE 1, LINE 12		591.	

FORM 1120S	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
BANK CHARGES		268.	
BOUTIQUE MERCHANDISE		1,875.	
BUSINESS EXPENSES		421.	
CAMPER PUMP OUTS		6,300.	
CONTRACT SERVICES		527,328.	
DUES & ASSOC FEES		40,601.	
FEED & BEDDING COST		113,742.	
FUEL EXPENSE		3,384.	
GIFTS		197.	
INSURANCE		14,165.	
MANAGEMENT FEES		88,500.	
MERCHANT CHARGES		36,780.	
OTHER MISCELLENEOUS EXPENSE		67.	
POSTAGE		421.	
PRINTING		9,667.	
PRIZE MONEY		547,326.	
PROFESSIONAL FEES		3,514.	
REIMBURSEMENT EXPENSE		46.	
RIBBONS & TROPHIES		32,765.	
SCOREBOARD		2,560.	
SHOW SUPPLIES		27,830.	
TELEPHONE		3,141.	
TRAVEL		39,473.	
WATER TRUCK		4,216.	
TOTAL TO FORM 1120S, PAGE 1, LINE 19		1,504,587.	

SCHEDULE K	CHARITABLE CONTRIBUTIONS				STATEMENT	3
DESCRIPTION	NO LIMIT	50%, 60% OR 100% LIMIT	30% LIMIT	20% LIMIT		
CHARITABLE CONTRIBUTIONS DONATIONS		1,360. 1,360.				
TOTALS TO SCHEDULE K, LINE 12A		2,720.				

SCHEDULE K	OTHER ITEMS, LINE 17D	STATEMENT	4
DESCRIPTION		AMOUNT	
SECTION 199A - QUALIFIED BUSINESS INCOME		4,756.	
SECTION 199A - UNADJUSTED BASIS OF ASSETS		18,896.	

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT	5
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE FROM OFFICER	87,692.	87,692.	
TOTAL TO SCHEDULE L, LINE 6	87,692.	87,692.	

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	6
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE TO CLASSIC CO.	101,243.	106,706.	
TOTAL TO SCHEDULE L, LINE 18	101,243.	106,706.	

SCHEDULE K	NONDEDUCTIBLE EXPENSES	STATEMENT	7
DESCRIPTION		AMOUNT	
EXCLUDED MEALS EXPENSE		1,689.	
TOTAL TO SCHEDULE K, LINE 16C		1,689.	

SCHEDULE M-1	EXPENSES RECORDED ON BOOKS THIS YEAR NOT INCLUDED ON SCHEDULE K	STATEMENT	8
DESCRIPTION		AMOUNT	
EXCLUDED MEALS EXPENSE		1,689.	
TOTAL TO SCHEDULE M-1, LINE 3		1,689.	

SCHEDULE M-2	ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS	STATEMENT	9
DESCRIPTION		AMOUNT	
CHARITABLE CONTRIBUTIONS		2,720.	
NONDEDUCTIBLE EXPENSES		1,689.	
TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A)		4,409.	

Schedule K-1
(Form 1120S)

Department of the Treasury
Internal Revenue Service

For calendar year 2018, or tax
year beginning _____
ending _____

2018

Final K-1

☐ Amended K-1

OMB No. 1545-0123

Part III

Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 4,756.	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative min tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions 2,720.	C*	1,689.
A			
		17	Other information
		V *	4,756.
		W *	0.
		X *	18,896.
*See attached statement for additional information.			

*See attached statement for additional information.

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS EXPENSE	1,689.	
TOTAL	1,689.	

SCHEDULE K-1

SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 17, UNDER CODES V, W, X, Y AND Z. THE CHARITABLE CONTRIBUTIONS, INVESTMENT INTEREST EXPENSE, DEDUCTIONS - ROYALTY INCOME SECTION 59(E)(2) EXPENDITURES AND DEDUCTIONS - OTHER PORTFOLIO AMOUNTS ARE NOT INCLUDED IN THE CALCULATION OF THE QUALIFIED BUSINESS INCOME AMOUNT UNDER CODE V. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1

SECTION 199A ITEMS, BOX 17
CODES V THROUGH Z

CODE	DESCRIPTION	AMOUNT
V	TRADE OR BUSINESS QUALIFIED BUSINESS INCOME * * INCLUDED	4,756.
	ORDINARY INCOME(LOSS)	4,756.
W	W-2 WAGES	0.
X	UNADJUSTED BASIS	18,896.
Y	REIT DIVIDENDS	0.
Z	PTP INCOME	0.

Shareholder Basis Worksheet

Shareholder Number: 1	Year Ended: DECEMBER 31, 2018
Shareholder Name: GILBERT E. BELL III	S Corporation Name: GULF COAST CLASSIC COMPANY, LTD
Shareholder ID Number: ***-**-5286	S Corporation ID Number: 62-1760570
Ownership Percentage: 100.000000 %	

Stock Basis

1. a. Stock basis, beginning of year (Not less than zero)	0.	
b. Additional capital contributions		
2. Increases:		
a. Ordinary income from trade or business	4,756.	
b. Net income from rental real estate activities		
c. Net income from other rental activities		
d. Net short-term capital gains		
e. Net long-term capital gains		
f. Other portfolio income		
g. Net gain under Section 1231		
h. Other income		
i. Tax exempt interest income		
j. Other tax-exempt income		
k. Section 179 recapture		
l. Depletion (other than oil and gas) in excess of basis		
m. Other increases:		
3. Total increases (Add lines 2(a) through 2(m))	4,756.	
4. Total increases to stock basis (Add lines 1 and 3)		4,756.
5. Less: Distributions		
6. Subtract line 5 from line 4 (Not less than zero)		4,756.
7. Decreases:		
a. Ordinary losses from trade or business		
b. Net losses from rental real estate activities		
c. Net losses from other rental activities		
d. Net short-term capital losses		
e. Net long-term capital losses		
f. Other portfolio losses		
g. Net losses under Section 1231		
h. Other deductions		
i. Charitable contributions	2,720.	
j. Section 179 expense deduction		
k. Deductions related to portfolio income (losses)		
l. Interest expense on investment debts		
m. Foreign taxes paid or accrued		
n. Section 59(e) expenditures		
o. Nondeductible expenses	1,689.	
p. Oil and gas depletion		
q. Other decreases:		
r. Disallowed prior year's losses and deductions		4,409.
8. Total decreases (Add lines 7(a) through 7(r))		4,409.
9. Net increases or decreases to basis (Subtract line 8 from line 6)		347.
10. Less: Net increases applied to debt basis		
11. Stock basis, end of year (Subtract line 10 from line 9) (Not less than zero)		347.

Shareholder Basis Worksheet, Continued

Shareholder Number: 1	Year Ended: DECEMBER 31, 2018
Shareholder Name: GILBERT E. BELL III	Shareholder ID Number: ***-**-5286

Debt Basis

12. Debt basis, beginning of year (Not less than zero)	0.
13. Loans made during the year	
14. Restoration of debt basis (from line 10)	
15. Subtotal (Add lines 13 and 14)	
16. Less: Loan repayments	
17. Gain from loan repayments	
18. Other adjustments:	
19. Subtotal (Combine lines 12, 15, 16, 17 and 18)	
20. Applied against excess loss and deductions	
21. Debt basis, end of year (Not less than zero)	0.
22. Total shareholder stock and debt basis, end of year (Add lines 11 and 21) (Not less than zero)	347.

Gain on Distributions

23. Distributions	
24. Less: Basis before distributions	
25. Enter excess of line 23 over line 24 (capital gain)	

Carryover

	Total Disallowed Losses	Debt Basis Applied Against Excess Losses and Deductions
26. Beginning of year		
27. Add: Losses and deductions this year	4,409.	
28. Less: Applied this year	4,409.	
29. Less: Excess nondeductible expenses		
30. End of year (Not less than zero)	0.	

2018 TAX RETURN FILING INSTRUCTIONS

MISSISSIPPI FORM 84-105

FOR THE YEAR ENDING

DECEMBER 31, 2018

Prepared for	GULF COAST CLASSIC COMPANY, LTD 1017 EMBASSY ROW SEABROOK ISLAND, SC 29455
Prepared by	WELCH, ROBERTS, AMBURN & HUTTO, LLC 157 EAST BAY STREET CHARLESTON, SC 29401
To be signed and dated by	THE APPROPRIATE CORPORATE OFFICER(S).
Amount of tax	Total tax \$ 25.00 Less: payments and credits \$ 25.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED TO THE MS DOR, PLEASE SIGN, DATE AND RETURN FORM 8453-PTE TO OUR OFFICE. WE WILL THEN SUBMIT THE RETURN TO THE MS DOR.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	ENCLOSED IS A COPY OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE SHAREHOLDER.

Mississippi

MS8453-PTE Pass - Through Entity Declaration for Electronic Filing 2018

Tax Year Beginning 01012018

Tax Year Ending 12312018

FEIN 621760570

DO NOT MAIL THIS DOCUMENT
TO THE DEPARTMENT OF REVENUE**GULF COAST CLASSIC COMPANY, LTD**

Legal Name and DBA

1017 EMBASSY ROW**SEABROOK ISLAND****SC****29455****83**

Address

City

State

ZIP +4

County Code

PART I: TAX RETURN INFORMATION**(ROUND TO THE NEAREST DOLLAR)**

1 Mississippi taxable income (Form 84-105, line 5)	1	
2 Total income tax (Form 84-105, line 6)	2	
3 Total payments & credits (Form 84-105, line 7 and line 12)	3	25
4 Amount you owe (Form 84-105, line 18)	4	
5 Overpayment (Form 84-105, line 19)	5	
6 Refund (Form 84-105, line 21)	6	
7 Amount of payment remitted electronically	7	

* If the pass-through entity is filing a balance due return and the Department of Revenue does not receive full and timely payment of its tax liability, the pass-through entity will be liable for the tax liability and all applicable interest and penalties.

PART II: DECLARATION OF OFFICER

Under the penalties of perjury, I declare that I am an officer of the above pass-through entity and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the pass-through entity's Mississippi Pass-Through Entity Tax Return. To the best of my knowledge and belief, the pass-through entity's return is true, correct and complete. I consent to my ERO, transmitter, and/or ISP sending the pass-through entity's return, this declaration, and accompanying schedules and statements to the Department of Revenue (DOR). I also consent to the DOR my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the pass-through entity's return is accepted, and, if rejected, the reason(s) for the rejection. This declaration is to be maintained by the ERO and provided to DOR on request.

**Sign
Here**

Signature of Officer

Date

PRESIDENT

Title

PART III: DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PAID PREPARER

I declare that I have reviewed the above pass-through entity's return and that the entries on Form MS8453-PTE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the Department of Revenue (DOR), and have followed all other requirements in Pub. 3112, IRS e-file Application and Participation and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above pass-through entity's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO Use Only	ERO Signature	Date	Check if Also Paid Preparer X	Check if Self- Employed	ERO SSN or PTIN P00398456
	Firm Name (or yours if self-employed), address and ZIP code	WELCH, ROBERTS, AMBURN & HUTTO, LLC 157 EAST BAY STREET CHARLESTON 29401			EIN 571013298 Phone No. 843 577 0148

Under penalties of perjury, I declare that I have examined the above pass-through entity's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

**Paid
Preparer
Use Only**

Preparer Signature

Date

Check if Also
Paid PreparerCheck if Self-
Employed

Preparer SSN or PTIN

Firm Name (or yours if
self-employed), address
and ZIP code

EIN

Phone No.



Mississippi

Application for Automatic Extension

2018

Tax Year Beginning 01012018

Tax Year Ending 12312018

FEIN 621760570

Mississippi Secretary of State ID 000000

Legal Name and DBA

GULF COAST CLASSIC COMPANY, LTD

Address

1017 EMBASSY ROW

City

SEABROOK ISLAND

State

SC

ZIP + 4

29455

CHECK ALL THAT APPLY

C Corporation

Initial Return

☒

S Corporation

Final Return

Partnership / LLC / LLP

Composite Return

1 Extension payment amount

Enter the total amount of payment remitted by reporting entity for all members of affiliated group listed below.

25

NAME	FEIN	SSN	IDENTIFICATION NUMBER	AMOUNT OF PAYMENT
2				2
3				3
4				4
5				5
6				6
7				7
8				8
9				9
10				10
11				11
12				12
13				13
14				14
15 Total of amounts entered on line 2 through line 14			15	
16 Total amounts from all supplemental pages (Form(s) 83-180)			16	
17 Total extension payment (add line 15 and line 16; total should equal payment amount on line 1)			17	25

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return.

PRESIDENT

Officer / Agent Signature

Title

Date



Mississippi

Pass-Through Entity Tax Return

2018

Tax Year Beginning 01012018

Tax Year Ending 12312018

FEIN 621760570

Mississippi Secretary of State ID 000000

NAICS Code 711210

Legal Name and DBA GULF COAST CLASSIC COMPANY, LTD			Partnership / LLC / LLP (Federal 1065)		S Corporation (Federal 1120-S)	
Address 1017 EMBASSY ROW			☒		☒	
City State ZIP + 4 SEABROOK ISLAND SC 29455			CHECK ALL THAT APPLY		CHECK ONE	
County Code 83 Total Number of Mississippi K-1s 1			Composite Return		☒ 100% Mississippi	
			Amended Return		Multistate Apportioning	
			Final Return		Multistate Direct Accounting	
If issuing 100 or more K-1s, this return must be filed electronically. See www.dor.ms.gov for information.			Non Profit			
S CORPORATION FRANCHISE TAX (ROUND TO THE NEAREST DOLLAR)						

1	Taxable capital (from Form 84-110, line 18)	1	0
2	Franchise tax (minimum tax \$25)	Fee-In-Lieu 2	25
3	Franchise tax credit (from Form 84-401, line 1)	3	0
4	Net franchise tax due (line 2 minus line 3)	4	25

COMPOSITE INCOME TAX			
5	Mississippi net taxable income (from Form 84-122, line 32)	5	0
6	Income tax	6	0
7	Income tax credits (from Form 84-401, line 3)	7	0
8	Net income tax due (line 6 minus line 7)	8	0

PAYMENTS AND TAX DUE			
9	Total franchise and/or income tax (S corporations use line 4 only; composite S corporations use line 4 plus line 8; composite partnerships use line 8 only)	9	25
10	Overpayments from prior year	10	0
11	Estimated tax payments and payment with extension	11	25
12	Total payments (line 10 plus line 11)	12	25
13	Net total franchise and/or income tax (line 9 minus line 12)	13	0
14	Interest and penalty on underestimated income tax payments (composite S corporations from Form 83-305, line 19 and composite partnerships from IIT Form 80-320, line 11)	14	0
15	Late payment interest	15	0
16	Late payment penalty	16	0



Mississippi

Pass-Through Entity Tax Return

2018

Page 2

FEIN 621760570

17	Late filing penalty (minimum income tax penalty \$100)	17	0
18	Total balance due (if line 9 is larger than line 12, add line 13 through line 17)	18	0
19	Total overpayment (if line 12 is larger than line 9, subtract line 9 from line 12)	19	0
20	Overpayment credited to next year (from line 19)	20	0
21	Overpayment to be refunded (line 19 minus line 20)	21	0

See instructions for electronic payment options or attach payment voucher, Form 84-300, with check or money order for balance due.

PART I: ENTITY INFORMATION

- 1 If final return, enter reason and date effective: _____ Date _____
- If the entity has been sold or merged or incorporated, complete the following: Name, address and FEIN of the new existing corporation: _____
FEIN _____
- 2 If amended return, check reason. Mississippi Correction Federal Correction Other
- 3 If a partnership or LLC, has a federal election been made to file as a corporation? Yes ☒ No
- 4 Check if the company has been audited by the IRS. _____ If the company has been audited, what year(s) are involved? _____
- 5 Principal business activity in Mississippi **HORSE SHOW COMP** 5a County location in Mississippi **OUT OF STATE**
- 6 Principal product or service in Mississippi **HORSE SHOW COMP**
- 7 Contact person for this return **GILBERT E. BELL III** 7a Location and phone number **SC 8437685503**

PART II: PASS-THROUGH ENTITY SCHEDULE

List all pass-through entities in Mississippi that the S corporation / Partnership invested in during the tax year. Attach additional schedule(s), Form 84-105, page 4, if needed.

ENTITY NAME	FEIN	ADDRESS	ENTITY TYPE



Mississippi

Pass-Through Entity Schedule

2018

FEIN 621760570

PART III Q-SUBS/DISREGARDED ENTITY SCHEDULE

List all qualified subchapter S subsidiaries (Q-Subs) and/or disregarded entities. Attach additional schedule(s), Form 84-105, page 4, if needed.

ENTITY NAME	FEIN	ADDRESS	MISSISSIPPI OPERATIONS (Y/N)

PART IV ENTITY OFFICER INFORMATION

List the owners, officers, directors, or partners who have a responsibility in the fiscal management of the organization.

OFFICER NAME AND TITLE	SSN	ADDRESS	OWNERSHIP PERCENTAGE
PRESIDENT GILBERT E. BELL III	*****5286	1017 EMBASSY ROW SEABROOK ISLAND, SC, 29455	100.0000

☒ Check box if return may be discussed with preparer.

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

PRESIDENT		8437685503			
Officer Signature and Title	Date	Business Phone			
JEFFREY T. HUTTO, CPA	081519	157 EAST BAY STREET			
Paid Preparer Signature	Date	Paid Preparer Address			
P00398456	8435770148	CHARLESTON	SC	29401	
Paid Preparer PTIN	Paid Preparer Phone	City	State	ZIP Code	



Mississippi

Supplemental Pass-Through Entity Schedule

2018

Page 4

FEIN 621760570

PASS-THROUGH ENTITY SCHEDULE

List all pass-through entities in Mississippi that the S corporation / Partnership invested in during the tax year, continued from page 2, part II.

ENTITY NAME	FEIN	ADDRESS	ENTITY TYPE

Q-SUBS/DISREGARDED ENTITY SCHEDULE

List all qualified subchapter S subsidiaries (Q-Subs) and/or disregarded entities, continued from page 3, part III.

ENTITY NAME	FEIN	ADDRESS	MISSISSIPPI OPERATIONS (Y/N)



Mississippi

S - Corporation Franchise Tax Schedule

2018

FEIN 621760570

CAPITAL BASE	(ROUND TO THE NEAREST DOLLAR)
--------------	-------------------------------

1 Capital stock	1	1 000
2 Paid in capital	2	0
3 Surplus and retained earnings	3	-10228
4 Loans from shareholders or affiliates	4	0
5 Deferred taxes, contingent liabilities, all true reserves and other elements (attach schedule)	5	0
6 Less treasury stock	6	0
7 Holding company exclusion (attach schedule)	7	0
8 Total capital base (add line 1 through line 7)	8	-9228

APPORTIONMENT RATIO	A MISSISSIPPI	B EVERYWHERE
---------------------	---------------	--------------

9 Real and tangible personal property owned at year end (net book value)	9A	0	9B	0
10 Gross receipts	10A	1798034	10B	1798034
11 Total (line 9 plus line 10)	11A	1798034	11B	1798034
12 Mississippi ratio (line 11A divided by line 11B)			12	100.0000
13 Taxable capital apportioned to Mississippi (line 8 multiplied by line 12. If 100% Mississippi enter amount from line 8)			13	-9228

ASSESSED VALUE OF MISSISSIPPI PROPERTY		
Mississippi County	Mississippi Assessed Value of Real Property	Mississippi Assessed Value of Personal Property

TAXABLE CAPITAL

14 Total assessed value of Mississippi property (attach additional schedule if needed)	14	0
15 Taxable capital (enter the larger of line 13 or line 14)	15	0
16 Prorate (except for initial return; if period is less than twelve months, multiply line 15 by the number of months covered by the return and divide by twelve)	16	0
17 Capital exemption (attach schedule)	17	0
18 Final taxable capital (line 15 or line 16 minus line 17; round amount up to the next highest \$1,000 and enter amount on Form 84-105, line 1. If negative, enter zero on Form 84-105, line 1)	18	0

Mississippi Balance Sheet Per Books

621760570

FEIN

SCHEDULE L - BALANCE SHEETS PER BOOKS				
	Beginning of Tax Year		End of Tax Year	
ASSETS	(A)	(B)	(C)	(D)
1 Cash		2615		9786
2a Trade notes and accounts receivable				
b Less allowance for bad debts	()		()	
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement) STMT 1		87692		87692
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)				
10a Buildings and other depreciable assets	18896		18896	
b Less accumulated depreciation	(18896)		(18896)	
11a Depletable assets				
b Less accumulated depletion	()		()	
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)				
b Less accumulated amortization	()		()	
14 Other assets (attach statement)				
15 Total assets		90307		97478
LIABILITIES AND SHAREHOLDERS' EQUITY				
16 Accounts payable				
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach statement) STMT 2		101243		106706
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (attach statement)				
22 Capital stock: a Preferred stock				
b Common stock	1000	1000	1000	1000
23 Additional paid-in capital				
24 Retained earnings - Appropriated (attach statement)				
25 Retained earnings - Unappropriated		-11936		-10228
26 Adjustments to shareholders' equity (attach statement)				
27 Less cost of treasury stock		()		()
28 Total liabilities and shareholders' equity		90307		97478
SCHEDULE M-1, RECONCILIATION OF INCOME (LOSS) PER BOOKS WITH FEDERAL INCOME PER RETURN				
Note: The corporation may be required to file Schedule M-3. See instructions.				
1 Net income (loss) per books	347	7 Income recorded on books this year not included on this return (itemize): Tax-Exempt interest \$		
2 Federal income tax per books				
3 Excess of capital losses over capital gains				
4 Income subject to tax not recorded on books this year (itemize):				
5 Expenses recorded on books this year not deducted on this return (itemize): a Depreciation \$ b Charitable contributions \$ c Travel and entertainment \$ STMT 3	1689	8 Deductions on this return not charged against book income this year (itemize): a Depreciation \$ b Charitable contributions \$ 9 Add lines 7 and 8		
6 Add lines 1 through 5	2036	10 Income (page 1, line 28) line 6 less line 9	2036	
SCHEDULE M-2, ANALYSIS OF UNAPPROPRIATED RETAINED EARNINGS PER BOOKS (LINE 25, SCHEDULE L)				
1 Balance at beginning of year	-11936	5 Distributions: a Cash		
2 Net income (loss) per books	347	b Stock		
3 Other increases (itemize):		c Property		
.....		6 Other decreases (itemize):		
.....		7 Add lines 5 and 6		
4 Add lines 1, 2, and 3	-11589	8 Balance at end of year (line 4 less line 7)	-11589	



Mississippi

Net Taxable Income Schedule

2018

Page 1

FEIN 621760570

FEDERAL TAXABLE INCOME (ROUND TO THE NEAREST DOLLAR)

1 Ordinary business income (loss) (from federal Form 1120S, page 1, line 21 or federal Form 1065, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25)	1	4756
2 Total federal Schedule K income (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 2 through line 10 or from federal Form 1065, page 4, Schedule K, line 2 through line 11)	2	0
3 Total federal Schedule K deductions (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 11 through line 12d or from federal Form 1065, page 4, Schedule K, line 12 through line 13d)	3	2720
4 Total federal business income (loss) (line 1 plus line 2 minus line 3)	4	2036

STATE ADDITIONS TO FEDERAL TAXABLE INCOME

5 State, local or foreign government taxes based on income	5	0
6 Interest on obligations of other states or political subdivisions (net of expenses)	6	0
7 Depletion expense in excess of cost	7	0
8 Federal special depreciation allowance	8	0
9 Other additions required by law (attach schedule)	9	0
10 Total additions (add line 5 through line 9)	10	0

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

11 Interest on obligations of the United States (net of expenses)	11	0
12 Wages reduced on federal return for federal employment tax credits	12	0
13 Income (loss) from partnership, S corporation or trust	13	0
14 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	14	0
15 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	15	0
16 Other deductions (attach schedule)	16	0
17 Total deductions (add line 11 through line 16)	17	0

APPORTIONMENT / ALLOCATION

If 100% Mississippi, complete line 18 then skip to page 2, line 22

18 Adjusted federal income (loss) (line 4 plus line 10 minus line 17)	18	2036
19 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	19	0
20 Apportionable business income (loss) (line 18 minus line 19)	20	0



Mississippi

Net Taxable Income Schedule

2018

FEIN 621760570

APPORTIONMENT / ALLOCATION

21	Apportionment ratio (enter ratio and check box as shown on Form 84-125, Part II)			21	100.0000
☒	Sales (retail)	Manufacturers (retail)	Manufacturers (wholesale), Financial Institutions, Pipelines, (for pharmaceutical suppliers, see instructions)	Special Formula	
22	Mississippi apportioned income (loss) (if 100% Mississippi, enter line 18, otherwise, multiply line 20 by line 21)			22	2036
23	Nonbusiness income (loss) allocated to Mississippi (from Form 84-150, column F, line 2)			23	0
24	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1s, Form 84-132)			24	0
25	Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 84-124, page 2, line 31 or page 3, line 46)			25	0
26	Other adjustments required by law (attach schedule)			26	0
27	Income exemption (attach schedule; if not applicable, enter zero)			27	0
28	Total income (loss) apportioned and directly allocated to Mississippi (add line 22 through line 26 minus line 27)			28	2036

MISSISSIPPI COMPOSITE TAXABLE INCOME

If filing composite, complete lines 29 through 32

29	Mississippi composite net income (loss) (from Form 84-131) line 4a	29	0
30	Composite return filing adjustment (attach schedule)	30	0
31	Less Mississippi composite net operating loss deduction (from Form 84-155, line 2)	31	0
32	Mississippi composite net taxable income (loss) (line 29 minus line 30 and line 31; enter on Form 84-105, line 5. If negative, enter zero on Form 84-105, line 5)	32	0

Mississippi

Business Income Apportionment Schedule

2018

FEIN 621760570

PART I: COMPUTATION OF APPORTIONMENT FACTORS			(ROUND TO FOUR DECIMAL PLACES)
	A Total Mississippi	B Total Everywhere	C Mississippi Ratio
1 Property factor			
a Beginning of taxable year			
b End of taxable year			
c Total (line 1a plus line 1b)			
d Average net book value of assets (divide line 1c by two)			
e Rental property (enter annual rental property multiplied by eight)			
f Total (line 1d plus line 1e)			
g Mississippi property factor (line 1f, column A divided by line 1f, column B)			
2 Payroll factor (line 2, column A divided by line 2, column B)			
3 Sales factor (line 3, column A divided by line 3, column B)	1798034	1798034	100.0000

PART II: APPLICATION OF APPORTIONMENT FACTORS (CHECK ONE)		
☒ Retailing, renting, servicing, merchandising or wholesaling	4 Sales factor (from part I, line 3, column C) (enter ratio on Form 84-122, line 21)	100.0000
Manufacturers that sell principally at retail 5a Property factor (from part I, line 1g, column C) 5b Payroll factor (from part I, line 2, column C) 5c Subtotal (line 5a plus line 5b) 5d Average (divide line 5c by two) 5e Sales factor (from part I, line 3, column C) 5f Total (line 5d plus line 5e) 5g Weighted average (divide line 5f by two) (enter ratio on Form 84-122, line 21)		
Financial institutions, pipelines or manufacturers that sell principally at wholesale (for major medical or pharmaceutical suppliers, see instructions Form 84-100) 6a Property factor (from part I, line 1g, column C) 6b Payroll factor (from part I, line 2, column C) 6c Sales factor (from part I, line 3, column C) 6d Total (add lines 6a, 6b and 6c) 6e Average (divide line 6d by three) (enter ratio on Form 84-122, line 21)		
Airlines, motor carriers, express companies, telephone and telegraph companies 7 Special formula required (attach schedule and enter ratio on Form 84-122, line 21)		



Mississippi Schedule K 2018

Page 1

FEIN 621760570

Partnership / LLC / LLP (Federal 1065) ☒ S Corporation (Federal 1120-S)

COLUMN A		COLUMN B		COLUMN C		COLUMN D
OWNER / PARTNER NAME ID TYPE		OWNERSHIP % (ENTER 25% AS 25.0000) STATE OF RESIDENCE (CHECK BOX IF COMPOSITE)		A MISSISSIPPI TAXABLE INCOME (LOSS) B CREDIT CODE C CREDIT AMOUNT		NON-MISSISSIPPI TAXABLE INCOME (LOSS)
1 NAME GILBERT E. BELL		100.0000		a 2036		
FEIN		STATE SC		b c		
SSN ☒ *****		COMPOSITE		b c		0
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		

860931 09-05-18

2	Total column B, column C and column D (from above)	100.0000	2a	2036	2
			2c		
3	Totals from additional pages (total of column B, column C and column D from Form 84-131, page 2)		3a		3
			3c		
4	Total taxable income (loss) and total tax credits (total of column C, line 2 plus line 3. Composite filers enter total composite income from column C, line 4a on Form 84-122, page 2, line 29 and line 4c on Form 84-401, line 3)	100.0000	4a	2036	4
			4c		
5	Total taxable income (loss) (column C, line 4a plus column D, line 4)				5 2036

MS FORM 83-120	OTHER CURRENT ASSETS	STATEMENT	1
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE FROM OFFICER	87,692.	87,692.	
TOTAL TO FORM 83-120, SCHEDULE L, LINE 6	87,692.	87,692.	

MS FORM 83-120	OTHER CURRENT LIABILITIES	STATEMENT	2
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE TO CLASSIC CO.	101,243.	106,706.	
TOTAL TO FORM 83-120, SCHEDULE L, LINE 18	101,243.	106,706.	

MS 83-120	EXPENSES RECORDED ON BOOKS NOT ON RETURN	STATEMENT	3
DESCRIPTION	AMOUNT		
EXCLUDED MEALS EXPENSE	1,689.		
TOTAL TO FORM 83-120, SCHEDULE M-1, LINE 5	1,689.		

Mississippi Schedule K-1 2018

X S Corporation**Partnership****Final K-1****Amended K-1****Composite**

PART I: INFORMATION ABOUT THE ENTITY		PART III: PARTNER'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS, AND OTHER ITEMS	
A Entity FEIN 621760570		1 Ordinary business income (loss) 4756	15 Self-employment earnings (loss)
B Entity's name, address, city, state and ZIP code GULF COAST CLASSIC COMPANY, LTD 1017 EMBASSY ROW SEABROOK ISLAND, SC 29455		2 Net rental real estate income (loss)	
C If partnership box was checked above, is the partnership a publicly traded partnership (PTP)?		3 Other net rental income (loss)	16 Credits
PART II: INFORMATION ABOUT THE OWNER / PARTNER			
D Owner / partner's SSN or FEIN *****		4 Guaranteed payments	
E Owner / partner's name, address, city, state and ZIP code GILBERT E. BELL III 1017 EMBASSY ROW WAY SEABROOK ISLAND, SC 29455		5 Interest income	17 Foreign transactions
F General partner or LLC member-manager Limited partner or other LLC member		6a Ordinary dividends	
G Domestic partner Foreign partner		6b Qualified dividends	
H1 What type of entity is the partner?		7 Royalties	18 Alternative minimum tax (AMT) items
H2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here.		8 Net short-term capital gain (loss)	
I Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner		9a Net long-term capital gain (loss)	19 Items affecting shareholder basis
J Partner's share of profit, loss and capital: Beginning Ending		9b Collectibles (28%) gain (loss)	
Profit Loss Capital		9c Unrecaptured section 1250 gain	20 Tax-Exempt income and nondeductible expenses 1689
K Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse		10 Net section 1231 gain (loss)	
L Partner's Mississippi capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals and distributions ... Ending capital account		11 Other income (loss)	
Tax Basis GAAP Section 704(b) book Other		12 Charitable contributions 2720	21 Distributions
M Did the partner contribute property with a built-in gain or loss? Yes No If "Yes", attach statement.		13 Section 179 deduction	
N Shareholder's percentage of stock ownership for tax year 100.0000		14 Other deductions	22 Other information
O Mississippi apportionment ratio for tax year 100.0000		PART IV: MISSISSIPPI TAX CREDITS (Enter credit code and name from Form 84-401)	
		Code	Credit
		Amount	

Mississippi

Non-Resident Income Tax Agreement

2018

Tax Year Beginning 01012018

Tax Year Ending 12312018

FEIN 621760570

SSN *****

Business Name GULF COAST CLASSIC COMPANY, LTD			Name of Taxpayer GILBERT E. BELL III		
Address 1017 EMBASSY ROW			Address 1017 EMBASSY ROW WAY		
City SEABROOK ISLAND	State SC	ZIP + 4 29455	City SEABROOK ISLAND	State SC	ZIP + 4 29455

AGREEMENT

Pursuant to Miss. Code Ann. Section 27-8-19(4), I hereby covenant and agree:

- (1) To timely file a Mississippi Non-Resident Income Tax Return (Form 80-205) and make timely payment of all taxes imposed by Mississippi upon my pro rata share of income (loss) in the above named S corporation for the year above and all subsequent taxable years for which I am a shareholder.
- (2) To be subject to personal jurisdiction in this state for purposes of the collection of income taxes, together with related interest and penalties, imposed on the shareholder by this state with respect to the income of the S corporation.

I further certify that I am or have been a shareholder of said corporation during its taxable year.

This agreement shall be binding upon my heirs, representatives, assigns, successors, executors and administrators.

Signature of Non-Resident Shareholder

Date

- Do not file this agreement with the S Corporation Tax Return.
- Retain this agreement in your permanent tax files.
- This form may be reproduced.

2018 TAX RETURN FILING INSTRUCTIONS

SOUTH CAROLINA FORM SC1120S

FOR THE YEAR ENDING

DECEMBER 31, 2018

Prepared for	GULF COAST CLASSIC COMPANY, LTD 1017 EMBASSY ROW SEABROOK ISLAND, SC 29455
Prepared by	WELCH, ROBERTS, AMBURN & HUTTO, LLC 157 EAST BAY STREET CHARLESTON, SC 29401
To be signed and dated by	THE APPROPRIATE CORPORATE OFFICER(S).
Amount of tax	Total tax \$ 25.00 Less: payments and credits \$ 25.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED TO THE SCDOR, PLEASE SIGN, DATE AND RETURN FORM SC8453C TO OUR OFFICE. WE WILL THEN SUBMIT THE RETURN TO THE SCDOR.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	ENCLOSED IS A COPY OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE SHAREHOLDER.

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
CORPORATE INCOME TAX
DECLARATION FOR ELECTRONIC FILING

SC8453C(Rev. 7/22/09)
3415**Part 1: Corporation and Tax Return Information**

Corporation Name GULF COAST CLASSIC COMPANY, LTD		FEIN 62-1760570	
1. Federal taxable income	Check form filed: ☐ SC1120, line 1; ☒ SC1120S, line 1	1	4,756.00
2. SC Corporate Income Tax (SC1120, line 7; SC1120S, line 7)		2	00
3. Total Payments and Refundable Credits (SC1120, line 15; SC1120S, line 9)		3	00

Part 2: Declaration of Taxpayer/Corporate Officer

Under penalties of perjury, I declare I am an officer of the above corporation and to the best of my knowledge and belief, the information on this South Carolina Corporate Income Tax Return is true, correct, and complete.

If I have filed a balance due return, I understand that if the SC Department of Revenue does not receive full and timely payment of the tax liability, I will remain liable for the tax liability and all applicable interest and penalties.

I declare that I have compared the information on the corporate return with the information provided to the electronic return originator (ERO) and the amount agrees with the amounts on the South Carolina corporate tax return. To the best of my knowledge, the return is true and complete. I consent that the return and accompanying schedules and statements be sent to the Internal Revenue Service (IRS) by the ERO, and subsequently by the IRS to the SC Department of Revenue.

Sign Here	Signature	Date
	Title PRESIDENT	☒ Paid Preparer Authorization:* Check here if the Department of Revenue may discuss the return with the preparer shown below.

Part 3: Declaration of Electronic Return Originator (ERO)/Paid Preparer

Under penalties of perjury, I declare that I have reviewed the above corporation's return and to the best of my knowledge and belief, the information on this South Carolina Corporate Income Tax Return is true, correct, and complete.

I declare that I have received the above taxpayer's return and the entries on this form are complete and correct to the best of my knowledge. I have obtained the corporate officer's signature on this form before submitting the return to the SC Department of Revenue. I have provided the taxpayer with a copy of all forms and information to be filed with the SC Department of Revenue, and have followed all IRS requirements specified by the IRS and SC Department of Revenue. If I am the preparer, I declare that I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge, they are true and complete. This declaration is based on all information of which I have knowledge.

ERO's Use Only	ERO signature	Date	Check if also paid preparer ☒	Check if self-employed ☐	PTIN or FEIN 57-1013298
	Firm name (or yours if self-employed)	WELCH, ROBERTS, AMBURN & HUTTO, LLC			
Paid Preparer's Use Only	Preparer signature	Date	Check if self-employed ☐	PTIN or FEIN	
	Firm name (or yours if self-employed) and address	ZIP code			

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dor.sc.gov

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**APPLICATION FOR AUTOMATIC EXTENSION
OF TIME TO FILE CORPORATION TAX RETURN**

SC1120-T
(Rev. 7/26/18)
3096

GENERAL INSTRUCTIONS

A corporation requesting an extension of time must submit an SC1120-T and pay ALL the income tax shown to be due on the corporate tax return, plus ALL of the corporate license fee due, on or before the original due date of the corporate tax return.

Save time and paper! Request your extension to file by paying your balance due on our free tax portal, MyDORWAY, at **dor.sc.gov/pay**. Select Business Income Tax Payment to get started. Your credit card or electronic check payment on MyDORWAY automatically submits your filing extension request. No additional form or paperwork is required.

The Department may allow an extension, not to exceed six months, to file a corporate tax return. If the corporation has not fulfilled its filing requirements for any previous period, the Department cannot grant an extension, and the corporate tax return will be delinquent if not filed by the original due date. The Department will not send notice of the invalid extension.

The Department will accept a federal extension. Only one SC1120-T is needed to extend a South Carolina consolidated corporate tax return. A single payment may be made for the entire consolidated group. You do not need to list each member included in the consolidated return. The Department will accept a federal extension if all corporations in the consolidated group have filed or are included in a federal extension.

If the amount remitted with the extension fails to reflect at least 90% of the tax to be paid for the period granted by the extension, an underpayment penalty, based on the difference between the amount remitted and amount due, will apply from the date the tax was originally due until the amount is paid in full.

Pay online on MyDORWAY at dor.sc.gov/pay. Select Business Income Tax Payment to get started. You can also mail the SC1120-T to: **SC Department of Revenue, Corporate Voucher, PO Box 100153, Columbia SC 29202. Include Business Name and FEIN on both the form and the check.**

877601 09-27-18

PLEASE DO NOT CUT. SUBMIT ENTIRE PAGE.

1019

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**APPLICATION FOR AUTOMATIC EXTENSION
OF TIME TO FILE CORPORATION TAX RETURN**

SC1120-T
(Rev. 7/26/18)
3096

CLIP CHECK HERE

SC CORPORATE FILE # INCOME ACCT PERIOD END (MM-YY)

20227078-2 12-18

62-1760570

FEIN

Corporate Name and Address

GULF COAST CLASSIC COMPANY LTD

1017 EMBASSY ROW

SEABROOK ISLAND SC 29455

PLACE AN 'X' IN THE BOX IF:

- ☐ First-time filer who has not filed a CL-1
- ☒ S Corporation
- ☐ Consolidated Return
- ☐ Bank or Savings & Loan
- ☐ Utility or Electric Cooperative
- ☐ Exempt Organization

1. Estimated Tax Due **0.00**
(Do not enter less than zero)
2. Total Capital and Paid in Surplus
1,000. x .001 plus
\$15.00 but not less than \$25.00 Minimum
License Fee **25.00**
(Do not enter less than zero)
3. Balance Due
Remitted **25.00**
(line 1 plus line 2)

30961049 202270782 621760570 1218 0000000000 00000002500 3



STATE OF SOUTH CAROLINA

'S' CORPORATION INCOME TAX RETURN**SC 1120S**

(Rev. 9/5/18)

3095

dor.sc.gov

Return is due on or before the 15th day of the 3rd month following the close of the taxable year.

SC FILE # 20227078-2

INCOME TAX PERIOD ENDING **DECEMBER 31, 2018**LICENSE FEE PERIOD ENDING **DECEMBER 31, 2019**FEIN **62-1760570**NAME **GULF COAST CLASSIC COMPANY, LT**MAILING ADDRESS **1017 EMBASSY ROW**CITY **SEABROOK ISLAND**STATE **SC**ZIP CODE **29455**
 Change of ☐ Address ☐ Accounting Period
☐ Officers

Attach complete copy of Federal Return

☒ Check here if you filed a federal or state extensionCheck if ☐ Initial Return ☐ Amended Return☐ Includes QSSS(s) and/or Disregarded LLC(s) (See Schedule L)

County or Counties in SC Where Property is Located:

CHARLESTON

If Filing a Final Return, see General Instructions, page 3. You MUST close your account with the SECRETARY OF STATE and complete I-349.

☐ Merged ☐ Reorganized ☐ Final

City Audit Location State

SEABROOK ISLAND, SC

Total Gross Receipts

1,798,034

Total cost of depreciable personal property in SC

18,896

Audit Contact

Telephone Number

GILBERT E. BELL III 843-768-5503

Does the Corporation have any Shareholders who are nonresidents of South Carolina?

☐ Yes☒ NoPART I
COMPUTATION OF INCOME TAX LIABILITY

1. Total of line 1 through 10, Schedule K of Federal Form 1120S	1.	4,756	00
2. Net Adjustment from line 15, Schedule A and B	2.		00
3. Total Net Income as Reconciled (line 1 plus or minus line 2)	3.	4,756	00
4. If Multi-state Corporation, enter amount from line 6, Schedule G; otherwise, enter amount from line 3	4.	0	00
5. LESS: Income on line 4 taxed to shareholders of S Corporation	5.		00
6. South Carolina Net Income subject to tax (line 4 less line 5)	6.	0	00
7. TAX: Multiply amount on line 6 by .05 (5.0%)	7.	0	00
8. Payments: (a) Tax Withheld (Attach 1099s, I-290s, and/or W-2s; see instructions)	8a.		00
(b) Paid by Declaration	8b.		00
(c) Paid with Extension	8c.		00
(d) Credit from Line 23b	8d.		00
Refundable Credits: (e) Ammonia Additive	8e.		00
(f) Milk Credit	8f.		00
(g) Motor Fuel Income Tax Credit	8g.		00
9. Total Payments and Refundable Credits: (add lines 8a through 8g)	9.		00
10. Balance of Tax Due (line 7 less line 9)	10.	0	00
11. (a) Interest Due	11a.		00
(b) Late File/Pay Penalty Due	11b.		00
(c) Declaration Penalty Due (Attach SC2220)	11c.		00
(See penalty and interest instructions.) Enter Total	11.		00
12. TOTAL INCOME TAX, Interest and Penalty Due (add lines 10 and 11)	12.	0	00
13. OVERPAYMENT (line 9 less line 7)			00
To be applied as follows: (a) Estimated Tax	13a.		00
(b) License Fee	13b.		00
(c) REFUND	13c.		00

PART II COMPUTATION OF LICENSE FEE AND SCHEDULES A AND B PAGE 2



SC1120S

Page 2

PART II COMPUTATION OF LICENSE FEE				
14.	Total Capital And Paid in Surplus (Multi-State Corporations See Schedule E)	14.		000
15.	FEE DUE - Line 14 x .001, plus \$15.00 (Fee cannot be less than \$25.00)	15.		2500
16.	LESS: Credits taken this year against license fee from SC1120TC, Part II, Column C (attach SC1120-TC)	16.	<	00
17.	Balance (line 15 less line 16)	17.		2500
18.	Payments: (a) Paid with Extension	18a.		2500
	(b) Credit from line 13b	18b.		00
19.	Total Payments (add line 18a and 18b)	19.		2500
20.	Balance of Fee Due (line 17 less line 19)	20.		00
21.	(a) Interest Due 00 (b) Late File/Pay Penalty Due 00 (See penalty and interest instructions.) Enter Total	21.		00
22.	TOTAL LICENSE FEE, Interest and Penalty Due (add lines 20 and 21)	22.	BALANCE DUE	00
23.	OVERPAYMENT (line 19 less line 17) 00 To be applied as follows:			
	(a) Estimated Tax 00 (b) Income Tax 00 (c) REFUND			00
24.	GRAND TOTAL: INCOME TAX and LICENSE FEE DUE (add lines 12 and 22)	24.	EFT	00

SCHEDULE A AND B

ADDITIONS TO FEDERAL TAXABLE INCOME

1.	Taxes on or Measured By Income	1.	
2.	Excess net passive income subject to federal tax	2.	
3.	Taxable portion of certain built-in gains subject to federal tax	3.	
4.		4.	
5.		5.	
6.	Other Additions (attach schedule)	6.	
7.	Total Additions (add lines 1 through 6)	7.	

DEDUCTIONS FROM FEDERAL TAXABLE INCOME

8.		8.	
9.		9.	
10.		10.	
11.		11.	
12.		12.	
13.	Other Deductions (attach schedule)	13.	
14.	Total Deductions (add lines 8 through 13)	14.	
15.	Net Adjustment (line 7 less line 14) Also enter on line 2, Part 1, SC1120S	15.	

SCHEDULE C

RESERVED

I, the undersigned, a principal officer of the corporation for which this return is made declare that this return, including accompanying Annual Report, statements and schedules, has been examined by me and is to the best of my knowledge and belief, a true and complete return.

Sign
Here

Signature of officer GILBERT E. BELL III		PRESIDENT		CLEARSEAS@EARTHLIN	
Officer's printed name		Officer's title		Email	
				843-768-5503	
I authorize the Director of the Department of Revenue or delegate to discuss this return, attachments and related tax matters with the preparer.		Date		Telephone Number	
Yes ☒ No ☐				Preparer's Printed Name	
				JEFFREY T. HUTTO, CPA	
Preparer's signature		Date		Preparer's Telephone Number	
JEFFREY T. HUTTO, CPA		08/15/19		843-577-0148	
Firm's name (or yours if self-employed)		Check if self-employed		PTIN or FEIN	
WELCH, ROBERTS, AMBURN & HUTTO, LL		☐		P00398456	
157 EAST BAY STREET					
CHARLESTON, SC				ZIP Code 29401	

If this is a corporation's final return, signing here authorizes the Department of Revenue to disclose that information with the Secretary of State. You must close with the Secretary of State as well as the Department of Revenue and complete I-349.

Taxpayer's Signature

Date

30952063

877502 11-08-18
PFX

**SCHEDULE D ANNUAL REPORT TO BE COMPLETED BY ALL CORPORATIONS**

1. Name GULF COAST CLASSIC COMPANY, LTD
2. Incorporated under the laws of the State of SOUTH CAROLINA
3. Location of the Registered Office of the Corporation in the State of South Carolina is 1017 EMBASSY ROW WAY
In the City of SEABROOK ISLAND Registered Agent at such address is GILBERT E. BELL III
4. Location of principal office (street address) 1017 EMBASSY ROW WAY SEABROOK ISLAND, SC 29455
Nature of principal business in SC HORSE SHOW COMP
5. The total number of **authorized shares** of capital stock, itemized by class and series, if any, within each class is as follows:
NUMBER OF SHARES: 1,000. CLASS: COMMON SERIES: _____

6. The total number of **issued and outstanding shares** of capital stock itemized by class and series, if any, within each class is as follows:
NUMBER OF SHARES: 1,000. CLASS: COMMON SERIES: _____

7. The names and business addresses of the directors (or individuals functioning as directors) and principal officers in the Corporation are:
(If additional space is necessary, attach separate schedule).

NAME	TITLE	BUSINESS ADDRESS
GILBERT E. BELL II	PRESIDENT	1017 EMBASSY ROW WAY SEABROOK ISLAND,

8. Date Incorporated 11/19/1998 Date commenced business in the State of South Carolina was 11/19/1998
9. Date of this report DECEMBER 31, 2018 FEIN 62-1760570
10. If Foreign Corporation, the date qualified to do business in the State of South Carolina is _____
11. Was the name of the Corporation changed during the year? NO Give old name _____
12. The Corporation's books are in the care of GILBERT E. BELL III
Located at (street address) 1017 EMBASSY ROW
13. The total amount of stated capital per balance sheet is:
- | | | |
|---|----------|---------------|
| A. Total paid in Capital Stock (cannot be a negative amount) | \$ | <u>1,000.</u> |
| B. Total paid in Capital Surplus (cannot be a negative amount) | \$ | <u>0.</u> |
| C. Total amount of stated Capital (cannot be a negative amount) | \$ | <u>1,000.</u> |

ATTACH COMPLETE COPY OF FEDERAL RETURN

File electronically using Modernized Electronic Filing (MeF).

Pay online by credit card or electronic check using our free tax portal, MyDORWAY, at dor.sc.gov/pay. Select Business Income Tax Payment to get started.

MAIL RETURN TO THE PROPER ADDRESS

BALANCE DUE:
SC DEPARTMENT OF REVENUE
CORPORATE TAXABLE
PO BOX 100151
COLUMBIA, SC 29202

REFUNDS OR ZERO TAX:
SC DEPARTMENT OF REVENUE
CORPORATE REFUND
PO BOX 125
COLUMBIA, SC 29214-0032

877503 11-08-18
PFX

Note: If submitting payment by check, make check payable to SC Department of Revenue. Include Business Name and FEIN on check.

**ONLY MULTI-STATE CORPORATIONS MUST COMPLETE SCHEDULES E, F, G, AND H****SCHEDULE E COMPUTATION OF LICENSE FEE OF MULTI-STATE CORPORATIONS**

1. Total Capital and Paid-in-Surplus at end of Year	\$	1,000.
2. SC PROPORTION: (line 1 X ratio from Schedule H-1, H-2 or H-3, as appropriate). Also enter on line 14, Part II	\$	0.

SCHEDULE F INCOME SUBJECT TO DIRECT ALLOCATION

(A) Allocated Income	(B) Gross Amounts	(C) Related Expenses	(D) Net Amounts (Column B minus Column C)	(E) Net Amounts Allocated Directly to SC
1. Total Allocated Income (Enter the total of Column D here)				
2. Total Income Allocated to SC (Enter the total of Column E)				
Attach an explanation of each type of income listed above that is not allocated to South Carolina.				

SCHEDULE G COMPUTATION OF TAXABLE INCOME OF MULTI-STATE CORPORATIONS

1. Total net income as reconciled. Enter amount from line 3, Page 1	1.	4,756.
2. Less: Income subject to direct allocation to SC and other states from Schedule F, line 1	2.	
3. Total net income subject to apportionment (line 1 less line 2)	3.	4,756.
4. Multiply amount on line 3 by appropriate ratio from Schedule H-1, H-2, or H-3 and enter result here	4.	0.
5. Add: Income subject to direct allocation to SC from Schedule F, line 2	5.	
6. Total SC Net Income (sum of lines 4 and 5 above) also enter on line 4, Part 1 of Page 1	6.	0.

SCHEDULE H-1 COMPUTATION OF SALES RATIO

	Amount	Ratio
1. Total Sales Within South Carolina (see instructions)		
2. Total Sales Everywhere (see instructions)		
3. Sales Ratio (line 1 ÷ line 2)		%

Note: If there are no sales anywhere: Enter 100% on Line 3, if South Carolina is the principal place of business OR
Enter 0% on Line 3 if principal place of business is outside South Carolina.

SCHEDULE H-2 COMPUTATION OF GROSS RECEIPTS RATIO

	Amount	Ratio
1. South Carolina Gross Receipts		
2. Amounts Allocated to South Carolina on Schedule F	< >	
3. South Carolina Adjusted Gross Receipts (line 1 - line 2)		
4. Total Gross Receipts	1,798,034.	
5. Total Amounts Allocated on Schedule F	< >	
6. Total Adjusted Gross Receipts (line 4 - line 5)	1,798,034.	
7. Gross Receipts Ratio (line 3 ÷ line 6)		.0000%

SCHEDULE H-3 COMPUTATION OF RATIO FOR SECTION 12-6-2310 COMPANIES

	Amount	Ratio
1. Total Within South Carolina		
2. Total Everywhere		
3. Taxable Ratio (line 1 ÷ line 2)		%

**SCHEDULE SC-K WORKSHEET**

* Enter amounts from corresponding lines on your federal Schedule K in Column B.

	(A) Description	(B)* Amounts From Federal Schedule K	(C) Plus or Minus South Carolina Adjustments	(D) Federal Schedule K Amounts After SC Adjustments	(E) Col. (D) Amounts Not Apportioned or Allocated to SC	(F) Col. (D) Amounts Apportioned or Allocated to SC
1	Ordinary business income (loss)	4,756.		4,756.	4,756.	
2	Net rental real estate income (loss)					
3	Other net rental income (loss)					
4	Interest income					
5	Dividends					
6	Royalties					
7	Net short-term capital gain (loss)					
8	Net long-term capital gain (loss)					
9	Net section 1231 gain (loss)					
10	Other income (loss)					
11	Section 179 deduction					
12a	Contributions	2,720.		2,720.	2,720.	
12b	Investment interest expense					
12c	Section 59(e)(2) expenditures					
12d	Other deductions					

Non-Refundable Tax Credits: Enter Total Credits from SC1120-TC **0.**
SC1120-TC must be attached to return.

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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**SHAREHOLDER'S SHARE OF SOUTH CAROLINA
INCOME, DEDUCTIONS, CREDITS, ETC.**

SC1120S
K-1
(Rev. 8/11/10)
3517

For calendar year **2018** or tax year beginning

and ending

Shareholder's identifying number ▶ *****-**-5286**S Corporation's FEIN ▶ **62-1760570**

Shareholder's name, address and ZIP code

GILBERT E. BELL III
1017 EMBASSY ROW WAY
SEABROOK ISLAND, SC 29455

S Corporation's name, address and ZIP code

GULF COAST CLASSIC COMPANY, LTD
1017 EMBASSY ROW
SEABROOK ISLAND SC 29455

Shareholder's percentage of stock ownership for tax year

▶ **100.000000** %Check if applicable: (1) ☐ Final K-1 (2) ☐ Amended K-1 (3) ☐ Nonresident

Shareholder's Pro Rata Share of Current Year Income, Deductions, Credits, etc.		(A) Federal K-1 Amounts	(B) Plus or Minus SC Adjustments	(C) Amounts Not Allocated or Apportioned to SC	(D) Amounts Allocated or Apportioned to SC
Income (Loss)	1 Ordinary business income (loss)	1 4,756.	1	1 4,756.	1
	2 Net rental real estate income (loss) ...	2	2	2	2
	3 Other net rental income (loss)	3	3	3	3
	4 Interest income	4	4	4	4
	5 Dividends	5	5	5	5
	6 Royalties	6	6	6	6
	7 Net short-term capital gain (loss)	7	7	7	7
	8 Net long-term capital gain (loss)	8	8	8	8
	9 Net Section 1231 gain (loss)	9	9	9	9
	10 Other income (loss)	10	10	10	10
Deductions	11 Section 179 deduction	11	11	11	11
	12 Other deductions	12 2,720.	12	12 2,720.	12
Credits	13 Withholding tax for nonresident shareholder				13
	List applicable South Carolina tax credits. (Attach an additional sheet if needed.)				
	14				14
	15				15
	16				16
	17				17
18	Total South Carolina tax credits				18

35171016

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU POLICE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$440.00 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$440.00, payable in payment to the entity/ies listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: September 28, 2020

**Re: Request Permission to Purchase Promotional Items
Police Department**

The Gulfport Police Department frequently participates in activities for the citizens of Gulfport with an emphasis on engaging children, and providing a family friendly alternative to door to door trick-or-treating. The Police Department will participate in the Gulfport Main Street Halloween Trunk & Treat. This event is scheduled for October 24, 2020 this year and is in conjunction with other city events.

The Police Department is requesting your approval to purchase promotional items to support the above mentioned event such as candy. The total cost is approximately \$440.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

The Gulfport Police Department frequently participates in activities for the citizens of Gulfport with an emphasis on engaging children and providing a family friendly alternative to door to door trick-or-treating. The Police Department will participate in the Gulfport Main Street Halloween Trunk or Treat. This event is scheduled for October 24, 2020 and is in conjunction with promoting the City of Gulfport.

We are requesting your approval to purchase promotional items, such as candy, to support the above-mentioned event. The total cost is approximately \$440.00



Get \$45 when you open a new account and spend \$45*

*Click Apply now for details

Purchase amount \$437.63

Statement credit - \$45.00

Cost after credit **\$392.63**

Apply now

Cart (25)

Est. total: \$437.63

Begin checkout

Items to pick up (25)

Gulfport, MS

10431 Old Hwy 49

Change

Select date and time in checkout



Starburst and Skittles Fruity Candy Variety Mix (104.4 oz., 225 ct.)

Item 50150

5

\$81.90

\$16.38 each

Remove

Save for later



Brach's Kiddie Mix (132 oz., 600 ct.)

Item 980197187

5

\$99.90

\$19.98 each

Remove

Save for later



Mars Candy Minis Size Halloween Bulk Variety Pack (450 ct.)
Item 980037525

5

\$24.48 each

[Remove](#) [Save for later](#)



Tootsie Playtime Mix Bag (4.75 lbs.)
Item 980183399

5

\$49.90
\$9.98 each

[Remove](#) [Save for later](#) [Ship instead](#)



Cheez-It Snap'd, Variety Pack (0.75 oz., 42 pk.)
Item 980176062

5

\$54.90
\$10.98 each

[Remove](#) [Save for later](#) [Ship instead](#)

Total

Subtotal (25 items) \$409.00

Est. sales tax \$28.63

Est. total \$437.63

[Begin checkout](#)

Subject to terms and conditions

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

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

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

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, and on September 8, 2020, acted to confirm and extend the aforementioned State of Emergency; and

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

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

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF TROPICAL STORM CRISTOBAL ON THE CITY OF
GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Saturday, June 6, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Tropical Storm Cristobal and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about June 7-8, 2020; and

WHEREAS, the Gulfport City Council, on June 16, 2020, July 7, 2020, August 4, 2020, August 18, 2020, and September 8, 2020, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local

emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Tropical Storm Cristobal, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Tropical Storm Cristobal.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

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

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - *City of Gulfport...*

Community Development Department

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

Cc: Gerald Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator _____

Date: October 6, 2020

Please place the following items on the October 6, 2020 Council Agenda:

Request to advertise for 30-day public notice and public hearing for 2020 Substantial Amendment #1 to FY 2016, 2017, 2018 and 2019 Annual Action Plans for “Entitlement” CDBG Programs and Review the proposed projects and activities for the 2020 Annual Action Plans for CDBG and HOME Programs

Funding Source: Community Development Block Grant Program.

**NOTICE OF PROPOSED AMENDMENTS
And PUBLIC HEARING
CDBG ENTITLEMENT PROGRAMS
FY 2016 thru 2019 ANNUAL PLANS
2020 CDBG and HOME ANNUAL ACTION PLANS**

The City of Gulfport is proposing a Substantial Amendment to its "Entitlement" CDBG Programs. The proposed substantial amendments are available for public comment and review for a period of 30 days beginning October 12, 2020. The City proposes to reallocate existing and unobligated CDBG funds, including the 2020 CDBG Allocation to a New Project "Urban Renewal Streetscape Improvements".

The proposed affected projects are available for review at the Gulfport City Hall, 2309 15th Street, Gulfport, MS, and the Community Development Dept, 1410 24th Avenue, Gulfport, MS, in addition to the City of Gulfport's Website www.gulfport-ms.gov.

A public hearing for the proposed substantial amendments and Annual Action Plans will be held Wednesday October 21, 2020, 5:30 p.m. Gulfport City Hall located at 2309 15th Street, Gulfport, MS. For those persons who may require special accommodations, please contact us at least three days prior to the public hearing at 228-868-5705, ext. 6545. Comments may be submitted to the Community Development Department in writing to 1410 24th Avenue, Gulfport, MS or email to communitydevelopment@gulfport-ms.gov

PROPOSED CDBG BUDGET AMENDMENTS

PROPOSED EXISTING CDBG SUBSTANTIAL AMENDMENT

FY		-	-
2016	Emergency Repairs	(\$	6,017.48)
2017	Housing-Water/Sewer Connections	(\$	50,000.00)
2017	Unobligated funds completed projects	(\$	7,430.08)
2018	Katie Booth Roof/Improvements	(\$	6,285.00)
2018	Various Public Service Agencies	(\$	21,486.89)
2018	Unobligated Funds- Completed or unused	(\$	116,682.76)
2019	CDBG Administration Cost	(\$	140,007.00)
2019	Various Public Service Agencies	(\$	60,000.00)
2019	Bullis Avenue Park Improvements	(\$	50,000.00)
2019	Various Street Paving Projects	(\$	450,028.00)
TOTAL SUBSTANTIAL AMENDMENT		(\$	907,937.21)

PROPOSED 2020 CDBG and HOME ANNUAL ACTION PLANS AND FUNDING

2020	2020 CDBG Grant Allocation	\$	722,333.00
2020	2020 HOME Grant Allocation	\$	486,802.00

PROPOSED 2020 CDBG PROJECTS (AMENDMENT AND ACTION PLAN)

2020	Urban Renewal Streetscape Improvements		
	(2016-2019 Substantial Amendment	\$	907,937.21
	(2020 CDBG Grant Allocation)	\$	722,333.00
TOTAL 2020 CDBG PROJECT FUNDING		\$	1,630,270.21

PROPOSED 2020 HOME PROJECTS (ANNUAL ACTION PLAN)

2020	City of Gulfport – Down Payment Asst.	\$	189,853.00
2020	Harrison County – Down Payment Asst.	\$	102,228.00
2020	CHDO Set-Aside – min. 15%	\$	73,021.00
2020	HOME Administration (25%-Waiver)	\$	121,700.00

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle *chr*

Date: September 23, 2020

Re: Increase Line Item

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

Check number (46484) amount of \$376.07 (GPD case)

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

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles - 277-630200		376.07
County/Local Shared Revenue 275-493100	376.07	

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

City of Gulfport

Budget Amendment Request

Fund Name	For & Seiz		Date	09/30/20
Department #	277		Budget Entry #	2021-01
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	25,171	-	376	25,547
Total	25,171	-	376	25,547
Revenue 275-493100	-	-	376	376

This above amount was received from Harrison County for Restitution on several drug related arrest.

Amendment # 2021-01

Gulfport Police Department

Interoffice Memo

Date: September 23, 2020

To: Mayor Billy Hewes and City Council Members

From: Chris Ryle, Chief of Police *CRM*

Re: Budget Amendment

The following check was 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 46310 in the amount of \$23.25

Total..... \$23.25

Revenue line item 285-492600.....\$23.25

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$23.25

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	09/30/20
Department #	285	Budget Entry #	2021-02
Department Name	Police Department		
	Original Budget	Prior Amendments	This Amendment
			Revised Budget
Personnel	-	-	-
Supplies	-	-	-
Other Services	-	-	-
Capital	6,735	-	23
Total	6,735	-	23
Revenue 285-492600	-	-	23

This money comes from CNET cases where Restitution has to be paid from defendants.

Amendment # 2021-02



DEPARTMENT OF
PUBLIC WORKS

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

Budget Amendment

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

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

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

WEM (w)

Date: September 28, 2020

Subject: Increase of Federal Funds for Seaway Road Pedestrian Pathway Project

AMOUNT	TO
\$(39,669.12)	100-456702-02823 (Seaway Road Pedestrian Pathway Revenue Account)
\$39,669.12	345-640100-02823 (Seaway Road Pedestrian Pathway Expense Account)
\$39,669.12	TOTAL GRPC Funds Added
<i>\$0.00</i>	<i>Total City Funds</i>

The Department of Public Works is requesting a total increase of \$39,669.12 in Federal Funds as approved by the Gulf Regional Planning Commission for additional work on the Seaway Pedestrian Pathway project.

June 1, 2020 the Gulf Regional Planning Commission approved an increase in Federal Funds of \$160,000 (or 80%) to cover costs associated with Supplemental Agreement 1 and Quantity Adjustment 1 for the Seaway Road Pedestrian Pathway project, estimated to total approximately \$200,000.00. The City match for this increase, totaling \$40,000.00 (or 20%), was approved by Council to be added via budget amendment on the June 16 agenda.

On September 22, 2020 Council approved Supplemental Agreement 1 to JLB Contractors (contingent on MDOT approval) which totaled \$49,586.40. The City match (\$9,917.28) is already in place as referenced above. This amendment is to place the 80% federal funds (awarded by GRPC as referenced above) totaling \$39,669.12 in the federal revenue/expense accounts.

I hereby recommend this budget amendment.
Please place on the October 6, 2020 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects		Date	09/30/20
Department #	345		Budget Entry #	2021-03
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	4,797,356	-	39,669	4,837,026
Total	4,797,356	-	39,669	4,837,026
Revenue 100-456702	459,209	-	39,669	498,878

This Department of Public Works is requesting a total increase of \$39,669.12 in Federal Funds as approved by the Gulf Regional Planning Commission for additional work on the Seaway Pedestrian project.

Amendment # 2021-03

City of Gulfport

Budget Amendment Request

Fund Name CDBG - 2019 CARES CV19 Date 10/6/2020
Department # 511-515 Budget Entry # _____
Department Name Community Development

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	_____	_____	_____	_____
Supplies	_____	_____	_____	_____
Other Services	_____	_____	_____	_____
Capital Outlay	_____	_____	_____	_____
Projects	<u>\$ 424,924.00</u>	_____	_____	<u>\$ 424,924.00</u>
Total	_____	_____	_____	_____
Revenue	_____	_____	_____	_____
Cash Reserves	_____	_____	_____	_____
Other	_____	_____	_____	_____

Amendment to: Set up 2019 CDBG CARES CV19 funding (substantial amendment to fy 2019).

City of Gulfport

Budget Amendment Request

Fund Name	Community Development		Date	09/30/20
Department #	511		Budget Entry #	2021-04
Department Name	Community Development			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	84,223	-	424,924	509,147
Capital	-	-	-	-
Total	84,223	-	424,924	509,147
Revenue 200-455200	1,364,672	-	424,924	1,789,596

Permission is requested to fund the above accounts according to the agreement between the City of Gulfport and Open Doors Homeless Coalition which was approved by council on September 21, 2020.

Amendment # 2021-04

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 October 1, 2020**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 14,100,775.67	*
Group Heath Insurance	\$ 175,998.56	
Claims Contingency	\$ 2,044,699.80	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 140,971.41	
Coastal Narcotics	\$ 86,686.98	
Asset Forfeiture Clearing	\$ 113,497.47	
Water & Sewer Clearing	\$ 3,437,789.29	
Water & Sewer Trust	\$ 3,093,553.36	
Harbor Clearing	\$ 18,011.88	
TOTAL	\$ 23,211,984.42	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 10/7/2020

Org Code		Total Payment
001	Funds	5,084.38
010	General Fund	102,510.28
111	Executive - Mayor	437.16
115	Legislative - Council	1,215.65
125	Judicial - Courts	10,690.60
135	Legal - City Attorney	4,192.64
145	General Administration	34,007.20
150	Funds	1,374.68
155	Civil Service	8,000.00
213	Police Operating	106,543.57
290	Fire	91,588.88
311	Streets and Drainage Maintenance	477,932.71
313	Public Works Admin	2,645.18
315	Traffic Control	12,515.91
325	Engineering	122,611.40
335	Garage Maintenance	3,459.31
346	Capital Projects	691.96
357	Funds	2,767.84
411	Leisure Services	150,917.02
445	Joseph T Jones Memorial Park	30,339.88
511	Community Development Block Grant	64.80
542	MDA Grant - CDBG Supplement	100,570.92
611	Urban and Economic Development	9,634.90
621	Economic Development	312.90
811	Water Billing	9,619.81
815	Water Operations and Maintenance	57,793.28
825	Sewer Operations and Maintenance	98,574.19
845	Harrison County Wastewater & Solid Waste Management District	376,123.40
849	Water and Sewer Projects	32,500.75
856	Funds	24,815.00
915	General Liability\ Worker's Comp Fund	3,200.00
Grand Total		1,882,736.20



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/7/2020

Vendor	# of Claims	Total Payment	FEMA Eligible
4LP, LLC	2	2,050.00	
A T & T	30	10,258.13	
A1 BATTERY INC	1	499.50	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	28	2,216.58	
ADOLPH BOURDIN INC	1	1,232.00	
ALL PHASE ELECTRIC SUPPLY CO INC	11	4,818.70	
ALL SAFE TECHNOLOGIES LLC	29	3,866.48	
ALL SEASONS FARM EQUIPMENT	13	1,693.99	
ALL SIGNS INC	1	825.00	
ALLDATA LLC	1	1,500.00	
AMERICAN GLASS SERVICES, LLC	1	268.00	
AMERICAN VAN EQUIPMENT	1	618.14	
ARCCO COMPANY SERVICES, INC	6	6,660.58	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	126.95	
AUTO ZONE INC	11	1,143.67	
AUTOMATION PERSONNEL SERVICES, INC.	16	6,085.88	
AVERY DENNISON REFLECTIVE FILMS	1	6,500.00	
B & H PHOTO - VIDEO	2	199.70	
BALL CHAIN MANUFACTURING CO., INC D/B/A LOGO TAGS	1	1,350.00	
BANKS & BANKS, INC.	6	3,315.00	
BAY ICE CO INC	1	83.25	
BAY PEST CONTROL COMPANY, INC	4	1,590.00	
BAYOU CONCRETE, LLC	30	14,925.00	
BAYOU VIEW HARDWARE	3	237.02	
BAYSIDE CHRYSLER DODGE & JEEP, INC	1	1,032.04	
BJ'S LANDSCAPING AND LAWN CARE	1	510.00	
BLOSSMAN GAS INC	2	62.50	
BLUETARP FINANCIAL INC.	4	449.98	
BSN SPORTS	8	2,584.11	
BUTCH OUSTALET INC	41	2,950.79	
BXS INSURANCE, INC	1	3,200.00	
CABLE ONE	21	9,556.73	
CARROT TOP INDUSTRIES INC	1	160.00	
CELLCO PARTNERSHIP	1	40.01	
CELLULAR SOUTH, INC	2	395.56	
CENTERPOINT ENERGY RESOURCES CORP	12	527.67	
CENTRAL PIPE SUPPLY INC	15	5,480.60	
CHANCELLOR SUPPLY, INC	7	149.45	
CHARLENE MCGILL	1	80.00	
CHARLES QUICK BONDING C/O SUN SURETY	1	437.25	
CHERISH MARTINEZ	1	2,716.00	
CHRISTOPHER WERNER	3	174.00	
CINTAS CORP 240	19	2,814.29	
CLAYS PRINT SHOP INC	7	8,547.00	
COAST CHLORINATOR CO	3	4,372.00	
COAST COCA COLA BOTTLING CO A	1	308.00	
COAST ELECTRIC POWER ASSOC	51	25,332.27	
COASTAL DUST CONTROL	19	1,050.01	
CONEQUIP PARTS AND EQUIPMENT LLC	1	6,000.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CORNETT BOLT & SCREW, INC	2	47.01	
COVINGTON CIVIL & ENVIRONMENTAL LLC	2	24,815.00	
CRAIN FORD TRACTOR SALES INC	10	676.07	
CRIMSON STONE INC	3	7,207.87	
CUSTOM PRODUCTS CORP	1	1,670.00	
DANIEL BLANCHARD	1	562.50	
DAVISON FUELS INC.	1	2,601.62	
DEANS TOWING & RECOVERY INC	7	632.44	
DMS MAIL MANAGEMENT, INC.	19	1,683.29	
DNA UNDERGROUND LLC	6	39,520.00	
DPC ENTERPRISES LP	11	3,552.00	
DS WATERS OF AMERICA INC	1	12.00	
EAGLE ENERGY INC.	16	21,962.83	
EAGLE MECHANICAL INC	2	714.50	
EQUIFAX CREDIT INFORMATION SERVICES	2	204.51	
EVIDENT INC	1	27.00	
FASTENAL	79	8,645.35	
FLEETCOR TECHNOLOGIES	25	17,614.16	
FRANK P WITTMANN IV	8	1,200.00	
GABRIEL M SHABAZZ	6	665.00	
GALLS LLC	1	515.00	
GEORGE MANEMANN PETTY CASH	4	113.50	
GEVEKO MARKINGS, INC	3	1,884.27	
GIBSON MAINTENANCE, LLC	5	7,048.00	
GLEEM PAINT CENTER	3	365.22	
GLOBE MANUFACTURING LLC	3	199.78	
GMES LLC	26	13,362.03	
GULF BREEZE LANDSCAPING LLC	8	98,687.92	
GULF COAST BUSINESS SUPPLY CO	37	2,636.14	
GULF COAST SMALL ENGINE REPAIR	5	660.25	
GULF HYDRAULICS & PNEUMATICS	1	750.00	
HANCOCK BANK	1	1,251.58	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY SHERIFF	2	23,801.07	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	2,249.90	
HERC RENTALS INC	10	9,000.00	
HOBBY LOBBY STORES INC	1	303.00	
HOME DEPOT CREDIT SERVICE	2	721.31	
HUMANE SOCIETY OF S MS INC	1	14,500.00	
HURRICANE ELECTRONICS INC	9	2,708.18	
ILLUMINATING CONCEPTS LTD	1	1,050.00	
IMS, INC	4	1,529.20	
INTAPOL INDUSTRIES INC	2	320.98	
ITSAVVY LLC	6	2,065.36	
J H WRIGHT & ASSOC	1	4,925.00	
JC PENNEY CO INC	1	993.49	
JEFCOAT RECREATION & CONSTRUCTION	2	2,312.00	
JESSICA URBAN	1	3,520.80	
JLB CONTRACTORS, LLC	2	3,459.80	
JOSEPH G RHODES	30	24,248.93	
KARLA M POPE	1	8,000.00	
KEELING CO	10	5,282.03	
KENNEDY ENGINE CO INC	3	327.84	
KENS HARDWARE & MARINE SUPPLY	1	8.95	
KINGS SPRINKLER SYSTEMS INC	6	14,594.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	1,152.50	
LESLIE SLADE	1	540.00	
LEXISNEXIS MATTHEW BENDER	1	14.05	
LOSE & ASSOCIATES, INC.	4	8,000.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
LOWES OF GULFPORT MS 466	16	3,118.85	
MAGNOLIA PUMP & EQUIP INC	1	209.40	
MARCUS MONROE	1	284.00	
MAYER ELECTRIC SUPPLY	1	141.41	
MCCLATCHY NEWSPAPERS	11	287.12	
MCDANIELS GENERAL MERCHANDISE INC	2	11,018.48	
MICRO METHODS INC	5	800.00	
MID SOUTH UNIFORM & SUPPLY INC	10	8,647.01	
MIDAMERICA PARTS DISTRIBUTORS CORP	1	125.76	
MIDSOUTH SOLUTIONS	4	7,874.00	
MIKE MATTHEWS	1	643.20	
MIRACLE RECREATION EQUIPMENT COMPANY INC	2	3,776.00	
MISSION COMMUNICATIONS	1	694.80	
MISSISSIPPI DEPT OF REVENUE	1	46.75	
MISSISSIPPI DEPT OF TRANSPORTATION	1	2,932.55	
MS DEPT OF PUBLIC SAFETY	2	10,285.65	
MS GULF COAST COMMUNITY COLLEGE	2	12,300.00	
MS POWER COMPANY	50	203,757.57	
MS STATE TREASURER	1	88,796.38	
MS STATE UNIVERSITY	1	165.00	
MUNICIPAL CODE CORPORATION	1	924.00	
NECAISE LOCKSMITH SERVICE INC	7	599.00	
NEEL SCHAFFER INC	1	2,500.00	
NORMA JEAN SOROE	4	483.53	
O REILLY AUTO PARTS	9	525.51	
ONE TIME VENDOR URBAN DEVELOPMENT	1	75.00	
PARTS AND SUPPLY INC	2	30.37	
PAUL FOX EQUIPMENT SERVICE	3	1,115.00	
PERFORMANCE TIRE & WHEEL INC #1	1	424.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	289.90	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC	4	130.00	
PUCKETT MACHINERY COMPANY	3	1,932.65	
QUALITY LOGO PRODUCTS INC	2	1,126.28	
RAY ALLEN MANUFACTURING, LLC	1	57.99	
ROCKING C TRUCK AND TRAILER	11	1,362.52	
SAMUEL JEWELL	3	174.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SEAN LEGGINS	1	50.00	
SETH HOPKINS	2	6,000.00	
SICHUAN LITUA LANDSCAPE SCIENCE & TECHNOLOGY CO.,	1	1,480.00	
SOUTH MS BUSINESS MACHINES INC	10	2,695.74	
SOUTHERN EXTERIORS FENCE COMPANY	10	5,292.40	
SOUTHERN PIPE & SUPPLY CO	7	16,423.32	
SPECIALITY HOSE AND FABRICATION INC	1	407.78	
SPHERION STAFFING, LLC	7	3,568.40	
STRIBLING EQUIPMENT INC	1	2,575.06	
STUART C IRBY CO	2	22,963.00	
SUN COAST BUSINESS SUPPLY INC	79	7,912.00	
SUNBELT FIRE INC	9	1,948.71	
SWEEP MASTERS INC	1	660.00	
SWETMAN SECURITY SERVICE	3	21,969.30	
TAYMARK	1	107.92	
TLH ENTERPRISES	2	646.00	
TURAN-FOLEY CHEVROLET BUICK GEO	1	324.00	
TYLER TECHNOLOGIES, INC.	1	740.00	
TYREE A DAVIS	7	12,625.00	
U S POSTAL SERVICE	1	254.00	
ULINE, INC.	1	207.67	
UNITED PARCEL SERVICE	3	260.66	

UNITED RENTALS NORTH AMERICA INC	10	7,698.86
UNIVERSAL COMONE LLC	2	1,522.64
VISION SERVICE PLAN INSURANCE CO	1	5,084.38
WARREN PAVING INC	22	457,330.09
WASTE PRO OF MISSISSIPPI	2	376,905.30
WEAVER ELECTRIC INC	3	4,040.00
WILLIAM A DAVIS	2	183.00
WOLSELEY INVESTMENTS	26	4,739.32

Total # of Claims	1,221	Grand Total	1,882,736.20
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/7/2020



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

4LP, LLC

486651	411 - 620900 -	Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, Thermographs, Radar Weather Display, etc. ANNUAL MAINTENANCE	850.00	291840	212045
486651	411 - 620900 -	Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, Thermographs, Radar Weather Display, etc. LIGHTNINGB PREDICTION SYSTEM FOR SPORTSPLEX ANNUAL SOFTWARE RENEWAL	1,200.00	291840	212045

# of Claims	2	Vendor Payment Total	2,050.00
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486842	213 - 626001 -		53.12	292027	MANUAL
486874	621 - 626001 -		3.79	292058	MANUAL
486874	335 - 626001 -		19.04	292058	MANUAL
486874	325 - 626001 -		24.73	292058	MANUAL
486874	111 - 626001 -		29.49	292058	MANUAL
486874	115 - 626001 -		34.30	292058	MANUAL
486874	611 - 626001 -		39.98	292058	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486874	135 - 626001 -		40.87	292058	MANUAL
486874	511 - 626001 - 05876		64.80	292058	MANUAL
486874	611 - 626001 -		78.15	292058	MANUAL
486874	315 - 626001 -		160.10	292058	MANUAL
486874	611 - 626001 -		169.58	292058	MANUAL
486874	125 - 626001 -		331.09	292058	MANUAL
486874	145 - 626001 -		783.26	292058	MANUAL
486874	290 - 626001 -		813.75	292058	MANUAL
486874	213 - 626001 -		1,786.86	292058	MANUAL
486874	411 - 626001 -		2,154.44	292058	MANUAL
486876	213 - 626001 -		35.13	292060	MANUAL
486876	411 - 626001 - 41139		70.25	292060	MANUAL
486876	411 - 626001 - 41138		224.55	292060	MANUAL
486876	411 - 626001 - 41136		363.34	292060	MANUAL
486879	811 - 626001 -		35.13	292063	MANUAL
486880	815 - 626001 -		1.90	292064	MANUAL
486880	811 - 626001 -		184.92	292064	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486880	815 - 626001 -		337.29	292064	MANUAL
487033	213 - 626001 -		217.97	292117	MANUAL
487326	815 - 626001 -		267.85	292403	MANUAL
487326	825 - 626001 -		267.86	292403	MANUAL
487330	445 - 626001 -		593.18	292407	MANUAL
487354	311 - 626001 -		1,071.41	292431	MANUAL
# of Claims			30	Vendor Payment Total	10,258.13
A1 BATTERY INC					
486891	825 - 615800 -		499.50	292074	212052
STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.O AH					
# of Claims			1	Vendor Payment Total	499.50
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
486472	213 - 611300 -		58.95	291663	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
486473	213 - 611300 -		58.95	291664	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
486674	213 - 611300 -		58.95	291863	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
486675	213 - 611300 -		58.95	291864	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
486930	290 - 611300 -		0.21	292096	212115
AC HOSE CLAMPS					
486930	290 - 611300 -		0.66	292096	212115
AC COOLANT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486930	290 - 611300 -		1.11	292096	212115
41603 THERMOSTAT					
486930	290 - 611300 -		2.58	292096	212115
38882 BELT TENSIONER					
486930	290 - 611300 -		2.94	292096	212115
38058 IDLER PULLEY					
486930	290 - 611300 -		3.46	292096	212115
56625 AC HOSE ASSEMBLY					
486930	290 - 611300 -		3.64	292096	212115
2900 FAN CLUTCH					
486930	290 - 611300 -		4.83	292096	212115
56402 AC HOSE ASSEMBLY					
486930	290 - 611300 -		5.16	292096	212115
4998 CONDENSER					
486930	290 - 611300 -		5.85	292096	212115
7168 WATER PUMP FOR 2005 DODGE 2500					
486930	290 - 611300 -		21.87	292096	212115
LABOR					
486930	290 - 611300 -		23.94	292096	212115
859 COMPRESSOR KIT					
486931	290 - 611300 -		5.19	292121	212115
AC HOSE CLAMPS					
486931	290 - 611300 -		16.39	292121	212115
AC COOLANT					
486931	290 - 611300 -		27.84	292121	212115
41603 THERMOSTAT					
486931	290 - 611300 -		64.52	292121	212115
38882 BELT TENSIONER					
486931	290 - 611300 -		73.31	292121	212115
38058 IDLER PULLEY					
486931	290 - 611300 -		86.53	292121	212115
56625 AC HOSE ASSEMBLY					
486931	290 - 611300 -		90.92	292121	212115
2900 FAN CLUTCH					
486931	290 - 611300 -		120.70	292121	212115

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
56402 AC HOSE ASSEMBLY					
486931	290 - 611300 -		128.94	292121	212115
4998 CONDENSER					
486931	290 - 611300 -		146.09	292121	212115
7168 WATER PUMP FOR 2005 DODGE 2500					
486931	290 - 611300 -		546.03	292121	212115
LABOR					
486931	290 - 611300 -		598.07	292121	212115
859 COMPRESSOR KIT					
# of Claims			28	Vendor Payment Total	2,216.58
ADOLPH BOURDIN INC					
486783	411 - 612200 -		1,232.00	291969	211405
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT ORANGE GROVE CENTER MAIN BALLROOM					
# of Claims			1	Vendor Payment Total	1,232.00
ALL PHASE ELECTRIC SUPPLY CO INC					
486501	815 - 610700 -		68.94	291691	208196
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING THE MONTHS OF JANUARY 2020 - SEPTEMBER 2020 (EST)					
486887	815 - 610700 -		98.15	292070	208196
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING THE MONTHS OF JANUARY 2020 - SEPTEMBER 2020 (EST)					
486888	815 - 610700 -		16.20	292071	208196
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING THE MONTHS OF JANUARY 2020 - SEPTEMBER 2020 (EST)					
486900	825 - 615800 -		150.00	292083	211869
ITEM #QOU120: BREAKER					
486900	825 - 615800 -		175.00	292083	211869
ITEM #QOU220: BREAKER					
486900	825 - 615800 -		251.28	292083	211869
ITEM #QOU330: BREAKER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486900	825 - 615800 -		376.92	292083	211869
ITEM #QOU345: BREAKER					
486900	825 - 615800 -		463.50	292083	211869
ITEM #QOU370: BREAKER					
486900	825 - 615800 -		579.39	292083	211869
ITEM #QOU3100: BREAKER					
486900	825 - 615800 -		1,005.12	292083	211869
ITEM #QOU360: BREAKER					
486900	825 - 615800 -		1,634.20	292083	211869
LIFT STATION REPAIRS AT VARIOUS LOCATIONS -- ITEM #MODEL 20: 3 PHASE MONITOR					
# of Claims			11	Vendor Payment Total	4,818.70
ALL SAFE TECHNOLOGIES LLC					
486640	010 - 505800 - 62100		150.00	291828	211918
SERVICE CALL TO CHECK AND REPAIR ALARM AT COURTHOUSE ROAD WILL NOT SHUT OFF					
486794	815 - 611000 -		20.00	291980	MANUAL
486796	811 - 620900 -		19.98	291981	MANUAL
486799	445 - 627900 -		34.95	291985	MANUAL
486801	445 - 627900 -		39.95	291987	MANUAL
487083	411 - 620900 -		275.85	292167	MANUAL
487084	411 - 620900 -		275.85	292168	MANUAL
487085	411 - 620900 -		275.85	292169	MANUAL
487086	411 - 620900 -		275.85	292170	MANUAL
487087	145 - 620900 -		34.95	292171	MANUAL
487088	411 - 620900 -		34.95	292172	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487089	145 - 620900 -		34.95	292173	MANUAL
487090	411 - 620900 -		48.45	292174	MANUAL
487091	411 - 620900 -		63.90	292175	MANUAL
487092	145 - 620900 -		103.90	292176	MANUAL
487093	411 - 620900 -		104.90	292177	MANUAL
487094	411 - 620900 -		87.00	292178	MANUAL
487095	411 - 620900 -		66.00	292179	MANUAL
487096	411 - 620900 -		66.00	292180	MANUAL
487097	411 - 620900 -		66.00	292181	MANUAL
487098	411 - 620900 -		69.95	292182	MANUAL
487099	145 - 620900 -		135.95	292183	MANUAL
487100	145 - 620900 -		170.85	292184	MANUAL
487101	411 - 620900 -		220.20	292185	MANUAL
487102	411 - 620900 -		236.85	292186	MANUAL
487103	411 - 620900 -		275.85	292187	MANUAL
487104	411 - 620900 -		275.85	292188	MANUAL
487105	411 - 620900 -		296.85	292189	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487106	290 - 621700 -		104.85	292190	MANUAL
	# of Claims	29	Vendor Payment Total	3,866.48	
ALL SEASONS FARM EQUIPMENT					
486865	311 - 612200 -		0.89	292049	211170
ITEM #14471380: ORING					
486865	311 - 612200 -		0.96	292049	211170
ITEM #11198574: BEWARING FLANGED					
486865	311 - 612200 -		1.10	292049	211170
ITEM #11067876: RING SNAP					
486865	311 - 612200 -		1.36	292049	211170
ITEM #15970724: SCREW					
486865	311 - 612200 -		5.54	292049	211170
ITEM #11191074: WASHER					
486865	311 - 612200 -		14.09	292049	211170
ITEM #87623202: FLANGE					
486865	311 - 612200 -		17.88	292049	211170
ITEM #5188609: SEAL RING					
486865	311 - 612200 -		62.60	292049	211170
ITEM #5196472: NON-STOCK PART					
486865	311 - 612200 -		63.82	292049	211170
ITEM #5174571: BEARING					
486865	311 - 612200 -		63.95	292049	211170
ITEM #5196462: COUPLING SPLINED					
486865	311 - 612200 -		157.84	292049	211170
ITEM #11422324: BOLT					
486865	311 - 612200 -		355.53	292049	211170
ITEM #87583761: SHAFT PROPELLOR					
486865	311 - 612200 -		948.43	292049	211170
FOR ASSET 6887 -- ITEM 387515300: TRUNNION					
	# of Claims	13	Vendor Payment Total	1,693.99	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SIGNS INC					
487032	611 - 626100 -		825.00	292116	212073
DOUBLE SIDED YARD SIGNS CUSTOMER SUPPLIED ARTWORK, 18X24 NOTICE OF PUBLIC HEARING					
		# of Claims	1	Vendor Payment Total	825.00
ALLDATA LLC					
486851	335 - 621700 -		1,500.00	292035	211643
REPAIR SERIES-GEN 3 ALL MAKES COVERAGE FOR MAINT SHOP					
		# of Claims	1	Vendor Payment Total	1,500.00
AMERICAN GLASS SERVICES, LLC					
487026	213 - 611300 -		268.00	292110	206741
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	268.00
AMERICAN VAN EQUIPMENT					
486707	213 - 615200 -		618.14	291896	211816
ITEM# CN-3644 / CONTOUR SHELIVING -36"W OPEN BACK 2013 AND OLDER FT CONNECT - FOR SMALL CRIME SCENE VEHICLE (QUOTE 08/19/20)					
		# of Claims	1	Vendor Payment Total	618.14
ARCCO COMPANY SERVICES, INC					
486705	290 - 612200 -		47.94	291894	211945
Fuel Filter					
486705	290 - 612200 -		1,021.42	291894	211945
ESTIMATE TRAVEL TO AND FROM FIRE DEPARTMENT STATION 10 FOR SERVICE/REPAIR OF GENERATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486776	290 - 612200 -		357.00	291963	211807
TRAVEL TO AND FROM GPT FIRE STATION 6 FOR INSTALLATION OF STARTER ASSEMBLY					
486776	290 - 612200 -		744.22	291963	211807
BS05J722 STARTER ASSEMBLY					
487079	290 - 612200 -		968.00	292163	210886
TRAVEL TIME					
487079	290 - 612200 -		3,522.00	292163	210886
KGM99332 S1 MPAC 1500 CONTROL KIT					
# of Claims		6	Vendor Payment Total	6,660.58	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
486829	290 - 630100 -		126.95	292014	212063
VARIOUS KITCHEN WARE ITEMS FOR NEW FIRE STATION 9, INCLUDING BUNN COFFEE MAKER (270.75) DECANTER (20.50 EACH)					
# of Claims		1	Vendor Payment Total	126.95	
AUTO ZONE INC					
486470	213 - 611300 -		18.99	291661	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
486471	213 - 611300 -		30.87	291662	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
486676	213 - 611300 -		-125.38	291865	211078
486677	213 - 611300 -		115.30	291866	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
486678	213 - 611300 -		122.74	291867	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
487020	213 - 611300 -		721.01	292104	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
487021	213 - 611300 -		124.98	292105	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
487022	213 - 611300 -		20.78	292106	211078

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
487023	213 - 611300 -		114.38	292107	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
487024	213 - 611300 -		114.38	292108	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
487025	213 - 611300 -		-114.38	292109	211078
# of Claims		11	Vendor Payment Total	1,143.67	
AUTOMATION PERSONNEL SERVICES, INC.					
486594	145 - 620900 -		134.90	291783	MANUAL
487286	213 - 620900 -		527.45	292369	MANUAL
487292	325 - 620900 -		380.21	292375	MANUAL
487293	145 - 620900 -		113.60	292376	MANUAL
487293	145 - 620900 -		610.03	292376	MANUAL
487294	213 - 620900 -		541.15	292377	MANUAL
487295	325 - 620900 -		340.98	292378	MANUAL
487296	145 - 620900 -		113.60	292379	MANUAL
487296	145 - 620900 -		536.76	292379	MANUAL
487297	213 - 620900 -		411.00	292380	MANUAL
487298	213 - 620900 -		590.72	292381	MANUAL
487302	325 - 620900 -		410.38	292385	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487303	325 - 620900 -		289.68	292386	MANUAL
487304	145 - 620900 -		113.60	292387	MANUAL
487304	145 - 620900 -		519.72	292387	MANUAL
487305	213 - 620900 -		452.10	292388	MANUAL
# of Claims			16	Vendor Payment Total	6,085.88
AVERY DENNISON REFLECTIVE FILMS					
487070	315 - 621700 -		6,500.00	292154	209034
ITEM #998150: 1 YEAR EXTENDED WARRANTY FROM THE DATE OF PO FOR TRAFFIC JET PRINTER					
# of Claims			1	Vendor Payment Total	6,500.00
B & H PHOTO - VIDEO					
486772	213 - 610400 -		89.60	291957	211893
ITEM# HEH2C22AAABL / HP X3000 WIRELESS MOUSE BLACK					
486772	213 - 610400 -		110.10	291957	211893
ITEM# LOK360B / LOGITECH K360 WIRELESS KEYBOARD (GLOSSY BLACK) QUOTE 1066527669					
# of Claims			2	Vendor Payment Total	199.70
BALL CHAIN MANUFACTURING CO., INC D/B/A LOGO TAGS					
486792	213 - 612500 -		1,350.00	291978	211644
FABIC MASK (250 WHITE/WHITE) (250 BLACK/BLACK) FOR OFFICERS TO FOLLOW GOVERNORS ORDER					
# of Claims			1	Vendor Payment Total	1,350.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BANKS & BANKS, INC.					
486777	290 - 610700 - 00011		45.00	291964	211106
INSTALLATION OF ARE.V SERIES CAP					
486777	290 - 610700 - 00011		310.00	291964	211106
ARE.WINDOOR GLASS WINDOOR PER SIDE					
486777	290 - 610700 - 00011		1,645.00	291964	211106
ARE.V.SERIES FORD SUPERDUTY 6.9" WHITE UNDER MOHS GRANT 19HS202T APPROVED BY COUNCIL 11/19/19 Covers, Camper Shells, Load Covers, etc. (For Trucks)					
486778	290 - 610700 - 00011		250.00	291965	211113
TS20037B STOW N GO BALL MOUNT 5" DROP 2" & 25/16" BALL 2.5 SHANK					
486778	290 - 610700 - 00011		1,050.00	291965	211113
CG1000-8048 99-UP F350 CARGO SLIDE SYSTEM 1000LBS UNDER MOHS GRANT 19HS202T APPROVED BY COUNCIL 11/19/19 Covers, Camper Shells, Load Covers, etc. (For Trucks)					
486779	290 - 610700 - 00011		15.00	291966	212107
HID23021 HITCH LOCK UNDER MOHS 19HS202T APPROVED BY COUNCIL 11/19/19					
# of Claims		6	Vendor Payment Total	3,315.00	
BAY ICE CO INC					
486627	445 - 614110 -		83.25	291815	212024
Ice 20# ICE BAGS FOR HARBOR					
# of Claims		1	Vendor Payment Total	83.25	
BAY PEST CONTROL COMPANY, INC					
486720	145 - 630100 - COV19		397.50	291908	211239
SERVICES TO SPRAY HARDY BLDG. DUE TO POSITIVE COVID TEST					
486720	611 - 630100 - COV19		397.50	291908	211239
SERVICES TO SPRAY HARDY BLDG. DUE TO POSITIVE COVID TEST					
486721	145 - 630100 - COV19		397.50	291909	211239
SERVICES TO SPRAY HARDY BLDG. DUE TO POSITIVE COVID TEST					
486721	611 - 630100 - COV19		397.50	291909	211239
SERVICES TO SPRAY HARDY BLDG. DUE TO POSITIVE COVID TEST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,590.00	
BAYOU CONCRETE, LLC					
486537	815 - 614300 -		540.00	291727	211485
BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020					
486539	815 - 614300 -		600.00	291729	211994
BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020					
486540	815 - 614300 -		736.00	291730	211994
BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020					
486541	815 - 614300 -		736.00	291731	211994
BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020					
486542	815 - 614300 -		600.00	291732	211994
BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020					
486543	815 - 614300 -		665.00	291733	211994
BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020					
486544	815 - 614300 -		520.00	291734	211994
BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020					
486545	815 - 614300 -		670.00	291735	211994
BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020					
486546	815 - 614300 -		336.00	291736	211994
BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020					
486904	815 - 614300 -		121.56	292087	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486904	825 - 614300 -		322.44	292087	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486905	815 - 614300 -		237.64	292088	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486905	825 - 614300 -		630.36	292088	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486906	815 - 614300 -		186.72	292089	212143

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486906	825 - 614300 -		495.28	292089	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486907	815 - 614300 -		125.94	292090	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486907	825 - 614300 -		334.06	292090	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486908	815 - 614300 -		128.68	292091	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486908	825 - 614300 -		341.32	292091	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486909	815 - 614300 -		128.68	292092	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486909	825 - 614300 -		341.32	292092	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486910	815 - 614300 -		164.27	292093	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486910	825 - 614300 -		435.73	292093	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486911	815 - 614300 -		165.64	292094	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
486911	825 - 614300 -		439.36	292094	212143
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)					
487111	815 - 614300 -		868.00	292194	212040
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487112	815 - 614300 -		868.00	292195	212040
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020					
487113	815 - 614300 -		744.00	292196	212040
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020					
487114	815 - 614300 -		2,098.00	292197	212040
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020					
487115	815 - 614300 -		345.00	292198	212040
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020					
# of Claims			30	Vendor Payment Total	14,925.00
BAYOU VIEW HARDWARE					
487281	825 - 610700 -		58.12	292364	208875
BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020					
487281	815 - 610700 -		88.75	292364	208875
BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020					
487284	315 - 610700 -		90.15	292367	208875
BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020					
# of Claims			3	Vendor Payment Total	237.02
BAYSIDE CHRYSLER DODGE & JEEP, INC					
486477	213 - 611300 -		1,032.04	291668	211088
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	1,032.04
BJ'S LANDSCAPING AND LAWNCARE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486466	411 - 620900 -		510.00	291657	206762
Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT CONTRAT D CITY PARKS					
# of Claims		1	Vendor Payment Total	510.00	
BLOSSMAN GAS INC					
486455	311 - 614000 -		40.00	291646	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
487027	311 - 614000 -		22.50	292111	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
# of Claims		2	Vendor Payment Total	62.50	
BLUETARP FINANCIAL INC.					
486692	411 - 610700 -		57.74	291881	211921
Posthole Diggers, Earth Augers 8" BIT					
486692	411 - 610700 -		59.73	291881	211921
Posthole Diggers, Earth Augers,10"					
486692	411 - 610700 -		61.72	291881	211921
Posthole Diggers, Earth Augers, etc. 6 IN AUGER BIT					
486692	411 - 610700 -		270.79	291881	211921
Earth Augers, etc. EARTHQUAKE TWO PERSON COMMERIAL DUTY AUGER FOR BUILDING MAINTENANCE DEPT					
# of Claims		4	Vendor Payment Total	449.98	
BSN SPORTS					
486698	411 - 613100 -		155.79	291887	211752
Football Equipment FLAG FOOTBALL SIDELINE MARKERS					
486698	411 - 613100 -		158.86	291887	211752
Football Equipment SAND BAG ANCHORS					
486698	411 - 613100 -		168.90	291887	211752

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Football Equipment	CHAIN SET TRAVEL & STORAGE BAG				
486698	411 - 613100 -		236.10	291887	211752
Football Equipment	WEIGHTED INZONE PYLON				
486698	411 - 613100 -		252.42	291887	211752
Football Equipment	7 ORANGE 7 YELLOW PROFILE CONES LARGE				
486698	411 - 613100 -		311.56	291887	211752
Football Equipment	KWIK LOCK NET CLIPS SOCCER GOALS				
486698	411 - 613100 -		595.30	291887	211752
Football Equipment	FOOTBALL SIDELINE MARKERS FOR ATHLETICS DEPT				
486698	411 - 613100 -		705.18	291887	211752
Football Equipment	PADDED FLIP INDICATOR & JV CHAIN SET				
# of Claims			8	Vendor Payment Total	2,584.11
BUTCH OUSTALET INC					
486494	213 - 611300 -		420.54	291685	207097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
486824	825 - 611300 -		55.50	292009	212065
FOR ASSET 7023 -- ITEM #6F2Z*1A193*B: CABLE KIT ASSY					
486824	825 - 611300 -		106.06	292009	212065
ITEM #6L2Z*3085*AA: ARM ASSY					
486824	825 - 611300 -		122.70	292009	212065
ITEM #7L2Z*3050*A: JOINT ASSY					
486824	825 - 611300 -		200.71	292009	212065
ITEM #6L2Z*3084*AA: ARM ASSY					
486825	825 - 611300 -		206.40	292010	211991
HC3Z*2001*B[BRAKE PADS FRONT] FOR ASSET 7043					
486857	311 - 611300 -		28.35	292041	211897
MISC FEES BY VENDOR					
486857	311 - 611300 -		213.63	292041	211897
ITEM #6L1Z*10849*BB: INSTRUMENT CLUSTER					
486857	325 - 611300 -		236.25	292041	211897
FOR ASSET 3587 -- SPECIAL EQUIPMENT REQUIRED					
486857	325 - 611300 -		270.72	292041	211897
ITEM #6L1Z*10849*BB: INSTRUMENT CLUSTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487222	411 - 611300 -		15.02	292305	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487233	411 - 612200 -		19.42	292316	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487234	411 - 611300 -		47.08	292317	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487236	311 - 611300 -		22.85	292319	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487237	311 - 611300 -		35.38	292320	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487238	311 - 611300 -		6.46	292321	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487240	311 - 611300 -		7.54	292323	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487241	311 - 611300 -		44.26	292324	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487242	311 - 611300 -		66.32	292325	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487244	311 - 611300 -		68.00	292327	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487245	311 - 611300 -		18.58	292328	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487246	311 - 611300 -		58.00	292329	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487247	311 - 611300 -		31.43	292330	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487248	311 - 611300 -		29.52	292331	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487249	311 - 611300 -		43.20	292332	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487250	311 - 611300 -		39.60	292333	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487251	411 - 611300 -		14.50	292334	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487252	815 - 611300 -		40.14	292335	206407

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487253	815 - 611300 -		38.33	292336	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487254	815 - 611300 -		12.89	292337	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487255	815 - 611300 -		44.76	292338	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487256	815 - 611300 -		31.18	292339	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487257	815 - 611300 -		26.49	292340	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487258	825 - 611300 -		24.98	292356	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487274	825 - 611300 -		66.90	292357	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487275	825 - 611300 -		66.90	292358	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487276	825 - 611300 -		31.74	292359	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487277	825 - 611300 -		59.96	292360	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487278	825 - 611300 -		47.92	292361	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487279	825 - 611300 -		23.30	292362	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
487280	825 - 611300 -		7.28	292363	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
# of Claims			41	Vendor Payment Total	2,950.79
BXS INSURANCE, INC					
486670	915 - 629300 -		3,200.00	291859	212086
Flood Insurance for 135 Courthouse Road					
# of Claims			1	Vendor Payment Total	3,200.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CABLE ONE					
486605	445 - 626001 -		300.00	291793	MANUAL
487259	145 - 620900 -		55.00	292341	MANUAL
487260	411 - 620900 -		55.00	292342	MANUAL
487261	145 - 620900 -		80.00	292343	MANUAL
487262	411 - 620900 -		65.50	292344	MANUAL
487263	411 - 620900 -		55.00	292345	MANUAL
487264	411 - 620900 -		55.00	292346	MANUAL
487265	411 - 620900 -		55.00	292347	MANUAL
487266	411 - 620900 -		55.00	292348	MANUAL
487267	411 - 620900 -		65.50	292349	MANUAL
487268	411 - 620900 -		273.94	292350	MANUAL
487269	411 - 620900 -		300.00	292351	MANUAL
487270	411 - 620900 -		55.00	292352	MANUAL
487271	411 - 620900 -		55.00	292353	MANUAL
487272	411 - 620900 -		70.00	292354	MANUAL
487273	621 - 620900 -		309.11	292355	MANUAL
487312	213 - 626001 -		1,000.00	292394	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487312	145 - 626001 -		1,350.00	292394	MANUAL
487312	311 - 626001 -		1,750.00	292394	MANUAL
487312	290 - 626001 -		3,400.00	292394	MANUAL
487325	445 - 626001 -		152.68	292402	MANUAL
# of Claims			21	Vendor Payment Total	9,556.73
CARROT TOP INDUSTRIES INC					
487031	411 - 610700 -		160.00	292115	211576
Flags: Municipal, School, Departmental, Agency, etc. 8X12 FLAGS FOR LEISURE SERVICES					
# of Claims			1	Vendor Payment Total	160.00
CELLCO PARTNERSHIP					
486575	125 - 626001 -		40.01	291764	MANUAL
# of Claims			1	Vendor Payment Total	40.01
CELLULAR SOUTH, INC					
486483	115 - 626001 -		257.35	291675	MANUAL
486845	411 - 626001 -		138.21	292029	MANUAL
# of Claims			2	Vendor Payment Total	395.56
CENTERPOINT ENERGY RESOURCES CORP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486804	145 - 626004 -		13.86	291989	MANUAL
486804	411 - 626004 -		13.86	291989	MANUAL
487223	411 - 626004 -		26.09	292306	MANUAL
487224	290 - 626004 -		43.24	292307	MANUAL
487225	213 - 626004 -		26.09	292308	MANUAL
487226	290 - 626004 -		41.60	292309	MANUAL
487227	290 - 626004 -		30.99	292310	MANUAL
487228	411 - 626004 - 41131		29.36	292311	MANUAL
487229	213 - 626004 -		26.09	292312	MANUAL
487230	411 - 626004 -		33.00	292313	MANUAL
487231	411 - 626004 -		215.57	292314	MANUAL
487232	411 - 626004 - 41140		27.92	292315	MANUAL
# of Claims			12	Vendor Payment Total	527.67
CENTRAL PIPE SUPPLY INC					
486896	815 - 616700 -		108.58	292079	211778
1-1/2" X 3" REPAIR CLAMP					
486896	815 - 616700 -		143.92	292079	211778
2" X 3" REPAIR CLAMP					
486896	815 - 616700 -		229.15	292079	211778
TERM CONTRACT J1 WINNER DOES NOT HAVE IN STOCK NEXT LOWEST BIDDER CHOSEN RESTOCK INVENTORY 2" X 6" REPAIR CLAMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486897	815 - 616700 -		319.22	292080	211778
1-1/2" X 3" REPAIR CLAMP					
486897	815 - 616700 -		423.11	292080	211778
2" X 3" REPAIR CLAMP					
486897	815 - 616700 -		673.70	292080	211778
TERM CONTRACT J1 WINNER DOES NOT HAVE IN STOCK NEXT LOWEST BIDDER CHOSEN					
RESTOCK INVENTORY 2" X 6" REPAIR CLAMP					
486898	815 - 616700 -		282.00	292081	211778
1-1/2" X 3" REPAIR CLAMP					
486898	815 - 616700 -		373.77	292081	211778
2" X 3" REPAIR CLAMP					
486898	815 - 616700 -		595.15	292081	211778
TERM CONTRACT J1 WINNER DOES NOT HAVE IN STOCK NEXT LOWEST BIDDER CHOSEN					
RESTOCK INVENTORY 2" X 6" REPAIR CLAMP					
486901	825 - 616100 -		81.34	292084	210197
ITEM #MJB GAS14P: GLAND ACCESSORIES PACK, 14"					
486901	825 - 616100 -		320.30	292084	210197
ITEM #113997: GLAND, LOCKING, 14" FOR C900					
486901	825 - 616100 -		1,080.36	292084	210197
ITEMS NEEDED TO REPAIR SEWER FORCE MAIN LOCATED AT FLAT BRANCH -- ITEM #MJL1406:					
WYE, 14" X 6", MJ					
486902	825 - 616100 -		46.66	292085	210197
ITEM #MJB GAS14P: GLAND ACCESSORIES PACK, 14"					
486902	825 - 616100 -		183.70	292085	210197
ITEM #113997: GLAND, LOCKING, 14" FOR C900					
486902	825 - 616100 -		619.64	292085	210197
ITEMS NEEDED TO REPAIR SEWER FORCE MAIN LOCATED AT FLAT BRANCH -- ITEM #MJL1406:					
WYE, 14" X 6", MJ					
# of Claims		15	Vendor Payment Total	5,480.60	
CHANCELLOR SUPPLY, INC					
486547	445 - 612200 - HLS20		14.00	291737	210920
Electrical Accessories and Parts (Not Lighting) MISC ELECTRICAL ITEMS FOR CHRISTMAS LIGHT					
SHOW					
486653	411 - 612200 -		8.93	291842	212025

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BALLAST - GEL-GEC226MVPS3W 486653	411 - 612200 -		22.98	291842	212025
FLOURESCENT LAMP FOR CITY BLDGS - 001 - GEL-F32T8/850/PRO/EC 486654	411 - 612200 -		22.98	291843	212025
BALLAST - GEL-GEC226MVPS3W 486654	411 - 612200 -		59.10	291843	212025
FLOURESCENT LAMP FOR CITY BLDGS - 001 - GEL-F32T8/850/PRO/EC 487028	315 - 615600 -		17.59	292112	209298
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST) 487029	315 - 615600 -		3.87	292113	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	7	Vendor Payment Total	149.45	
CHARLENE MCGILL					
486468	213 - 612500 -		80.00	291659	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	1	Vendor Payment Total	80.00	
CHARLES QUICK BONDING C/O SUN SURETY					
486578	010 - 210601 -		437.25	291767	MANUAL
	# of Claims	1	Vendor Payment Total	437.25	
CHERISH MARTINEZ					
486576	010 - 210601 -		2,716.00	291765	MANUAL
	# of Claims	1	Vendor Payment Total	2,716.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHRISTOPHER WERNER					
486795	213 - 626900 -		30.00	291982	212138
BREAKFAST - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20					
486795	213 - 626900 -		52.00	291982	212138
LUNCH - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20					
486795	213 - 626900 -		92.00	291982	212138
DINNER - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20					
# of Claims			3	Vendor Payment Total	174.00
CINTAS CORP 240					
486497	335 - 612500 -		233.83	291693	MANUAL
486504	411 - 612500 -		43.20	291695	MANUAL
486511	411 - 612500 -		164.84	291701	MANUAL
486517	411 - 612500 -		233.00	291708	MANUAL
486519	411 - 612500 -		70.33	291710	MANUAL
486521	411 - 612500 -		70.33	291712	MANUAL
486524	411 - 612500 -		70.33	291715	MANUAL
486526	411 - 612500 -		70.33	291717	MANUAL
486602	445 - 610700 -		35.00	291790	MANUAL
486752	335 - 612500 -		103.58	291939	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486753	411 - 612500 -		164.84	291940	MANUAL
486755	411 - 612500 -		233.00	291942	MANUAL
486757	411 - 612500 -		77.59	291944	MANUAL
486758	411 - 612500 -		77.59	291945	MANUAL
486759	411 - 612500 -		43.20	291946	MANUAL
486767	445 - 610700 -		35.00	291952	MANUAL
486878	825 - 610700 -		800.00	292062	211334
RESTOCK -- TOWELS					
487316	335 - 612500 -		80.08	292398	MANUAL
487334	411 - 610700 -		208.22	292411	MANUAL
# of Claims			19	Vendor Payment Total	2,814.29

CLAYS PRINT SHOP INC

486561	611 - 626500 -		459.00	291750	211876
SLOT, VENDING, AMUSEMENT MACHINE LABELS 3X5 STARTING #16001 (2000)					
486561	611 - 626500 -		669.00	291750	211876
Building Permits (3000)					
486668	611 - 626500 -		980.00	291857	211758
8 1/2x11, 24#, two sided, Flood Letter, pages 1-2					
486668	611 - 626500 -		980.00	291857	211758
8 1/2x11, 24#, two sided, Flood Letter, pages 3-4					
486756	811 - 626500 -		3,615.00	291943	211880
Copy Paper - Specialized High Speed (Included Recycled)					
BILL PAPER 1/3 PERF 160,000					
486790	213 - 626500 -		92.00	291976	206863
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486889	811 - 626500 -		1,752.00	292072	212153
Water Bill Inserts - Golden Rod					
	# of Claims	7	Vendor Payment Total	8,547.00	
COAST CHLORINATOR CO					
486532	815 - 613700 -		1,072.00	291722	211148
BLEACH FOR NEW WATER MAIN BEING LAID ON KLEIN, GRAHAM, AND NORTH WILSON -- ITEM #08995: 12.5% BLEACH					
486536	815 - 616400 -		768.06	291726	211822
#03030 RM010C SERIES 200 REMOTE METER, 100 PD					
486536	815 - 616400 -		2,531.94	291726	211822
EJECTORS NEEDED TO REPLINISH REPAIR STOCK -- ITEM #EJ100C1H-12: CHLORINE EJECTOR 0-100PPD					
	# of Claims	3	Vendor Payment Total	4,372.00	
COAST COCA COLA BOTTLING CO A					
486573	411 - 610700 -		308.00	291762	209258
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENNACE DEPT					
	# of Claims	1	Vendor Payment Total	308.00	
COAST ELECTRIC POWER ASSOC					
487170	825 - 626002 -		432.55	292253	MANUAL
487171	825 - 626002 -		54.21	292254	MANUAL
487172	815 - 626002 -		162.63	292255	MANUAL
487173	815 - 626002 -		2,435.90	292256	MANUAL
487174	825 - 626002 -		50.04	292257	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487175	825 - 626002 -		53.49	292258	MANUAL
487176	825 - 626002 -		62.33	292259	MANUAL
487177	825 - 626002 -		62.18	292260	MANUAL
487178	825 - 626002 -		67.94	292261	MANUAL
487179	825 - 626002 -		226.07	292262	MANUAL
487180	815 - 626002 -		2,237.44	292263	MANUAL
487181	825 - 626002 -		56.45	292264	MANUAL
487182	825 - 626002 -		48.10	292265	MANUAL
487183	825 - 626002 -		38.13	292266	MANUAL
487184	825 - 626002 -		103.30	292267	MANUAL
487185	825 - 626002 -		96.41	292268	MANUAL
487186	825 - 626002 -		25.37	292269	MANUAL
487187	825 - 626002 -		82.33	292270	MANUAL
487188	825 - 626002 -		63.51	292271	MANUAL
487189	815 - 626002 -		149.27	292272	MANUAL
487190	825 - 626002 -		48.30	292273	MANUAL
487191	825 - 626002 -		55.17	292274	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487192	825 - 626002 -		42.17	292275	MANUAL
487193	825 - 626002 -		52.53	292276	MANUAL
487194	825 - 626002 -		389.55	292277	MANUAL
487195	825 - 626002 -		48.63	292278	MANUAL
487196	825 - 626002 -		68.45	292279	MANUAL
487197	411 - 626002 - 41136		232.00	292280	MANUAL
487198	325 - 625100 -		48.41	292281	MANUAL
487199	325 - 625100 -		56.53	292282	MANUAL
487200	411 - 626002 - 41138		1,478.29	292283	MANUAL
487201	411 - 626002 - 41138		390.40	292284	MANUAL
487202	325 - 625100 -		88.00	292285	MANUAL
487203	411 - 626002 - 41136		4,648.49	292286	MANUAL
487204	411 - 626002 - 41136		1,848.83	292287	MANUAL
487205	411 - 626002 - 41136		88.56	292288	MANUAL
487206	325 - 625100 -		49.00	292289	MANUAL
487207	325 - 625100 -		45.87	292290	MANUAL
487208	325 - 625100 -		45.96	292291	MANUAL
487209	325 - 625100 -		54.39	292292	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487210	325 - 625100 -		41.61	292293	MANUAL
487211	325 - 625100 -		38.98	292294	MANUAL
487212	411 - 626002 - 41136		664.24	292295	MANUAL
487213	411 - 626002 - 41136		1,024.77	292296	MANUAL
487214	411 - 626002 -		2,095.82	292297	MANUAL
487215	311 - 626002 -		42.75	292298	MANUAL
487216	325 - 625100 -		51.82	292299	MANUAL
487217	290 - 626002 -		559.28	292300	MANUAL
487218	411 - 626002 -		172.41	292301	MANUAL
487219	325 - 625100 -		64.95	292302	MANUAL
487220	411 - 626002 - 41136		4,288.46	292303	MANUAL
# of Claims			51	Vendor Payment Total	25,332.27
COASTAL DUST CONTROL					
486745	811 - 610100 -		10.24	291932	MANUAL
486746	811 - 610100 -		10.64	291933	MANUAL
486747	811 - 610100 -		10.24	291934	MANUAL
487337	411 - 610100 - 41145		123.80	292414	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487338	411 - 610100 - 41145		123.80	292415	MANUAL
487339	411 - 610100 - 41145		123.80	292416	MANUAL
487340	411 - 610100 -		26.82	292417	MANUAL
487341	411 - 610100 -		26.82	292418	MANUAL
487342	411 - 610100 -		26.82	292419	MANUAL
487343	411 - 610100 - 41142		15.29	292420	MANUAL
487344	411 - 610100 - 41144		78.15	292421	MANUAL
487345	411 - 610100 -		12.58	292422	MANUAL
487346	411 - 610100 -		12.58	292423	MANUAL
487347	411 - 610100 - 41130		97.25	292424	MANUAL
487348	411 - 610100 - 41130		97.25	292425	MANUAL
487349	411 - 610100 - 41134		65.35	292426	MANUAL
487350	411 - 610100 - 41136		158.00	292427	MANUAL
487351	213 - 610100 -		15.29	292428	MANUAL
487352	213 - 610100 -		15.29	292429	MANUAL
# of Claims			19	Vendor Payment Total	1,050.01
CONEQUIP PARTS AND EQUIPMENT LLC					
486858	311 - 612200 -		6,000.00	292042	211907

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED 9/3/2020 -- FOR ASSET 2595 -- ITEM #160432A1-CE: FINAL DRIVE W/ MOTOR					
# of Claims		1	Vendor Payment Total	6,000.00	
CORNETT BOLT & SCREW, INC					
486724	315 - 610700 -		24.71	291911	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
486728	815 - 610700 -		22.30	291915	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
# of Claims		2	Vendor Payment Total	47.01	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
486813	856 - 621100 - 82565		13,795.50	291998	182973
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.					
486814	856 - 621100 - 82565		11,019.50	291999	182973
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.					
# of Claims		2	Vendor Payment Total	24,815.00	
CRAIN FORD TRACTOR SALES INC					
486839	311 - 612200 -		56.62	292024	211639
87737598[CONNECTOR PIGTAIL] FOR ASSET 3550					
486839	311 - 612200 -		79.97	292024	211639
47446236[FILTER RECEIVER DRYER] FOR ASSET 3550					
486839	311 - 612200 -		90.48	292024	211639
87366051[SWITCH ASSY] FOR ASSET 3550					
486839	311 - 612200 -		118.15	292024	211639

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
84233818	[SWITCH PRESSURE] FOR ASSET 3550				
486839	311 - 612200 -		144.95	292024	211639
84419250	[SWITCH PRESSURE] FOR ASSET 3550				
486840	311 - 612200 -		21.48	292025	211639
87737598	[CONNECTOR PIGTAIL] FOR ASSET 3550				
486840	311 - 612200 -		30.33	292025	211639
47446236	[FILTER RECEIVER DRYER] FOR ASSET 3550				
486840	311 - 612200 -		34.31	292025	211639
87366051	[SWITCH ASSY] FOR ASSET 3550				
486840	311 - 612200 -		44.81	292025	211639
84233818	[SWITCH PRESSURE] FOR ASSET 3550				
486840	311 - 612200 -		54.97	292025	211639
84419250	[SWITCH PRESSURE] FOR ASSET 3550				
# of Claims		10	Vendor Payment Total	676.07	
CRIMSON STONE INC					
486644	411 - 613100 -		2,446.80	291833	212053
Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BASEBALL/ SOFTBALL FIELDS BID GROUP C8 COUNCIL APPROVAL 1-1-19 RENEWED THROUGH 12-21-20 ORIGINAL P/O 207583 WAS CLOSED					
486645	411 - 613100 -		2,446.80	291834	212053
Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BASEBALL/ SOFTBALL FIELDS BID GROUP C8 COUNCIL APPROVAL 1-1-19 RENEWED THROUGH 12-21-20 ORIGINAL P/O 207583 WAS CLOSED					
486646	411 - 613100 -		2,314.27	291835	212053
Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BASEBALL/ SOFTBALL FIELDS BID GROUP C8 COUNCIL APPROVAL 1-1-19 RENEWED THROUGH 12-21-20 ORIGINAL P/O 207583 WAS CLOSED					
# of Claims		3	Vendor Payment Total	7,207.87	
CUSTOM PRODUCTS CORP					
487069	315 - 615500 -		1,670.00	292153	212009

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR USE AS TEMPLATES FOR CROSSWALK DESIGN DOWNTOWN -- ITEM #BA1254896NN: 48" X 96" ALUM SIGN BLANK, .125 GAUGE NO HOLES AND NO RADIUS					
# of Claims		1	Vendor Payment Total	1,670.00	
DANIEL BLANCHARD					
486855	311 - 612200 -		562.50	292039	211910
FOR ASSET 25037 -- SPECIAL EQUIPMENT REQUIRED (IN SHOP WELDING REPAIRS TO SIDE MOWER ON TRACTOR)					
# of Claims		1	Vendor Payment Total	562.50	
DAVISON FUELS INC.					
486632	445 - 614100 -		2,601.62	291820	MANUAL
# of Claims		1	Vendor Payment Total	2,601.62	
DEANS TOWING & RECOVERY INC					
486838	311 - 611300 -		54.89	292023	211710
VENDOR INSTALLED PARTS					
486838	311 - 611300 -		225.00	292023	211710
FOR ASSET 3558 -- SPECIAL EQUIPMENT REQUIRED					
486852	311 - 611300 -		175.00	292036	211934
TOWING OF ASSET 3505					
486854	311 - 611300 -		6.20	292038	211930
ITEM #MP6203: HOSE CLAMPS					
486854	311 - 611300 -		8.90	292038	211930
FOR ASSET 1143 -- ITEM #28409: HOSE					
486854	311 - 611300 -		19.95	292038	211930
COOLANT					
486854	311 - 611300 -		142.50	292038	211930
LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	632.44	
DMS MAIL MANAGEMENT, INC.					
486485	125 - 620900 -		8.65	291676	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 8/18/20; INV. 202082985-1572 (8/28/20)					
486485	125 - 620900 -		51.96	291676	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY; INV. 20206662-534 (08/19/2020)					
486485	125 - 620900 -		75.44	291676	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE; INV. 20206622-534 (07/13/2020)					
486485	125 - 620900 -		159.27	291676	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/24/20; INV. 202083015-1572 (9/2/20)					
486486	125 - 620900 -		5.96	291677	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 8/18/20; INV. 202082985-1572 (8/28/20)					
486486	125 - 620900 -		35.78	291677	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY; INV. 20206662-534 (08/19/2020)					
486486	125 - 620900 -		51.96	291677	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE; INV. 20206622-534 (07/13/2020)					
486486	125 - 620900 -		109.69	291677	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/24/20; INV. 202083015-1572 (9/2/20)					
486487	125 - 620900 -		0.99	291678	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 8/18/20; INV. 202082985-1572 (8/28/20)					
486487	125 - 620900 -		5.96	291678	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY; INV. 20206662-534 (08/19/2020)					
486487	125 - 620900 -		8.65	291678	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE; INV. 20206622-534 (07/13/2020)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486487	125 - 620900 -		18.27	291678	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/24/20; INV. 202083015-1572 (9/2/20)					
486488	125 - 620900 -		18.27	291679	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 8/18/20; INV. 202082985-1572 (8/28/20)					
486488	125 - 620900 -		109.69	291679	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY; INV. 2020662-534 (08/19/2020)					
486488	125 - 620900 -		159.27	291679	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE; INV. 2020662-534 (07/13/2020)					
486488	125 - 620900 -		336.22	291679	212049
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/24/20; INV. 202083015-1572 (9/2/20)					
486687	213 - 625700 -		159.54	291876	MANUAL
486710	145 - 625700 -		64.30	291899	212124
INV 20206709-554					
486710	611 - 625700 -		303.42	291899	212124
INV 20206709-554					

of Claims

19

Vendor Payment Total

1,683.29

DNA UNDERGROUND LLC

487030	542 - 640250 - 05803		1,000.00	292114	211378
ADJUSTMENT OF CASTINGS					
487030	542 - 640250 - 05803		1,680.00	292114	211378
DETECTABLE/TACTILE WARNING SURFACE TILES (CAST IN-PLACE)					
487030	542 - 640250 - 05803		3,150.00	292114	211378
CONCRETE PAVERS					
487030	542 - 640250 - 05803		4,400.00	292114	211378
6" REINFORCED CONCRETE DRIVEWAY					
487030	542 - 640250 - 05803		11,250.00	292114	211378
6" HEADER CURB					
487030	542 - 640250 - 05803		18,040.00	292114	211378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED 7/27/2020 -- CONCRETE FLATWORK AT DOWNTOWN STREETScape -- 5" REINFORCED CONCRETE SIDEWALK					
	# of Claims	6	Vendor Payment Total	39,520.00	
DPC ENTERPRISES LP					
486506	815 - 613700 -		222.00	291697	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486507	815 - 613700 -		370.00	291698	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486508	815 - 613700 -		444.00	291699	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486509	815 - 613700 -		370.00	291700	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486510	815 - 613700 -		296.00	291702	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486512	815 - 613700 -		518.00	291703	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486513	815 - 613700 -		296.00	291704	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486514	815 - 613700 -		444.00	291705	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486515	815 - 613700 -		148.00	291706	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486516	815 - 613700 -		222.00	291707	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
486518	815 - 613700 -		222.00	291709	211444

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
		# of Claims	11	Vendor Payment Total	3,552.00
DS WATERS OF AMERICA INC					
486765	411 - 610700 -		12.00	291950	MANUAL
		# of Claims	1	Vendor Payment Total	12.00
EAGLE ENERGY INC.					
486534	825 - 614000 -		3.30	291724	211856
COMPLIANCE FEE					
486534	825 - 614000 -		4.16	291724	211856
FEDERAL SUPERFUND RECOVERY FEE					
486534	825 - 614000 -		1,454.15	291724	211856
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
486534	815 - 614000 -		1,944.64	291724	211856
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
486534	825 - 614000 -		3,591.08	291724	211856
FUEL, DIESEL, CLEAR, ON-ROAD, LS					
486535	825 - 614000 -		3.47	291725	211856
COMPLIANCE FEE					
486535	825 - 614000 -		4.40	291725	211856
FEDERAL SUPERFUND RECOVERY FEE					
486535	825 - 614000 -		1,533.06	291725	211856
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
486535	815 - 614000 -		2,050.15	291725	211856
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
486535	825 - 614000 -		3,785.92	291725	211856

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUEL, DIESEL, CLEAR, ON-ROAD, LS 487075	311 - 614000 -		2.86	292159	212039
COMPLIANCE FEE 487075	311 - 614000 -		1,357.40	292159	212039
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL FOR HURRICANE SALLY PREP -- FUEL, UNLEADED, ETHANOL FREE NL					
487075	311 - 614000 -		1,852.59	292159	212039
FUEL, DIESEL, CLEAR, ON ROAD, LS 487076	311 - 614000 -		3.90	292160	212039
COMPLIANCE FEE 487076	311 - 614000 -		1,848.67	292160	212039
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL FOR HURRICANE SALLY PREP -- FUEL, UNLEADED, ETHANOL FREE NL					
487076	311 - 614000 -		2,523.08	292160	212039
FUEL, DIESEL, CLEAR, ON ROAD, LS					
# of Claims		16	Vendor Payment Total	21,962.83	
EAGLE MECHANICAL INC					
486625	411 - 612200 -		377.00	291813	211633
Cooling, Heating, and Ventilating System (A/C System, Maintenance and Repair SERVICE CALL FOR JONES BLDG A/C IT DEPARTMENT SIDE					
486706	411 - 612200 -		337.50	291895	211606
Cooling, Heating, and Ventilating System (A/C System SERVICE CALL TO CHECK AND REPAIR A/C AT SPORTSPLEX MARKETING OFFICE					
# of Claims		2	Vendor Payment Total	714.50	
EQUIFAX CREDIT INFORMATION SERVICES					
486635	213 - 621700 -		100.00	291823	MANUAL
486636	213 - 627900 -		104.51	291824	MANUAL
# of Claims		2	Vendor Payment Total	204.51	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EVIDENT INC					
486469	213 - 615200 -		27.00	291660	211453
ITEM# 8028 / 100 - BUFF BLANK TAGS					
# of Claims		1	Vendor Payment Total		27.00
FASTENAL					
486527	825 - 610700 -		2.84	291718	212007
ITEM #1086126: SML STING RELIEF KIT					
486527	825 - 610700 -		3.56	291718	212007
ITEM #1086125: SML BANDAGE KIT					
486527	825 - 610700 -		9.74	291718	212007
ITEM #650062: 14 OZ GO-JO ORANGE HAND CLEANER					
486527	825 - 610700 -		13.44	291718	212007
ITEM #1086122: SML CUT/SCRAPE KIT					
486527	825 - 610700 -		37.05	291718	212007
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING AUGUST 2020 -- ITEM					
#0136184: 17 OZ WHITE SPRAY PAINT, INVERTED					
486527	825 - 610700 -		38.16	291718	212007
ITEM #63160: CAUTION TAPE, 1000' ROLL					
486527	825 - 610700 -		55.60	291718	212007
ITEM #57016: LENOX PVC/ABS HACKSAW BLADE					
486527	825 - 610700 -		59.01	291718	212007
ITEM #63161: 48MM X 55M, DUCT TAPE, AC36					
486527	825 - 610700 -		76.92	291718	212007
ITEM #0613293: 12 ZO WD-40					
486527	825 - 610700 -		87.42	291718	212007
ITEM #0244585: 6.4 OZ, 2-CYCLE OIL					
486530	825 - 610700 -		57.60	291720	211760
ITEM #0215008: AA CELL, DURACELL ALKALINE BATTERY					
486530	825 - 610700 -		79.20	291720	211760
ITEM #0215006: D CELL, DURACELL ALKALINE BATTERY					
486530	825 - 610700 -		84.96	291720	211760
ITEM #0215010: AAA CELL, DURACELL ALKALINE BATTERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486530	825 - 610700 -		150.00	291720	211760
ITEM #0250910: 48" HANDLE, STEEL LEAF RAKE (SOFT RAKE)					
486530	825 - 610700 -		183.70	291720	211760
RESTOCK INVENTORY -- ITEM #0254531: 48" HANDLE, SQ POINT STEEL SHOVEL					
486530	825 - 610700 -		252.00	291720	211760
ITEM #0215009: 9V CELL, DURACELL ALKALINE BATTERY					
486531	825 - 614300 -		3,000.00	291721	211762
RESTOCK INVENTORY (TROPICAL SYSTEM PREP) -- ITEM #0601140: SANDBAG, 14" X 26" REINFORCED POLYPROPYLENE					
486533	825 - 610700 -		27.41	291723	211457
ITEM #0501782: 2" X 4' EYE-EYE SLING					
486533	825 - 610700 -		29.94	291723	211457
LINE 8 REQUESTED BY WILLIAM WALTMAN -- ITEM #0135802: 16 OZ CRYSTAL CLEAR SPRAY PAINT					
486533	825 - 610700 -		109.11	291723	211457
ITEM #0501784: 2" X 8" EYE-EYE SLING					
486533	825 - 610700 -		118.20	291723	211457
ITEM #0501786: 2" X 12' EYE-EYE SLING					
486533	825 - 610700 -		118.56	291723	211457
ITEM #0136170: 20 OZ BLUE INVERTED MARKING PAINT (12 PER CASE)					
486533	825 - 610700 -		118.56	291723	211457
ITEM #0136171: 20 OZ GREEN INVERTED MARKING PAINT (12 PER CASE)					
486533	825 - 610700 -		135.21	291723	211457
ITEM #0501785: 2" X 10' EYE-EYE SLING					
486533	825 - 610700 -		139.20	291723	211457
LINES 9-15 RESTOCK INVENTORY -- ITEM #0212804: 14" X 1/8" X 20MM CUTTING WHEEL					
486533	825 - 610700 -		148.20	291723	211457
ITEM #0136184: 20 OZ WHITE INVERTED MARKING PAINT (12 PER CASE)					
486533	825 - 610700 -		231.00	291723	211457
ITEM #57008: LENOX HIGH TENSION HACKSAW FRAME					
486533	825 - 610700 -		313.20	291723	211457
ITEM #57006: 12" X /2" X 24TPI METAL HACK SAW BLADES (10 PER PACK)					
486533	825 - 610700 -		360.00	291723	211457
ITEM #0702208: #12 SOLID BLUE WIRE (500' PER ROLL)					
486533	825 - 610700 -		380.00	291723	211457
LINES 1-7: RESTOCK INVENTORY -- ITEM #0702414: #12 SOLID GREEN WIRE (500' PER ROLL)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486652	411 - 610700 -		295.54	291841	212042
Shop and Mechanic's SUPPLIES FOR VENDING MACHINE AT ARMORY					
486671	411 - 610700 -		419.72	291860	210852
Shop and Mechanic's Equipment and Supplies OPEN P/O FOR SUPPLY MACHINE AT ARMORY					
486899	825 - 610700 -		1.00	292082	211951
ITEM #1133080: 3/8" SAE FLAT WASHER, ZINC					
486899	825 - 610700 -		1.00	292082	211951
ITEM #40357: M8 X 16MM OD FLAT WASHER, ZINC					
486899	825 - 610700 -		2.00	292082	211951
RESTOCK INVENTORY (BINSTOCK) -- ITEM #1133618: 1/4" LOCK WASHER, ZINC					
486899	825 - 610700 -		2.00	292082	211951
ITEM #1136302: 1/4" - 20 HEX NUT, ZINC					
486899	825 - 610700 -		2.00	292082	211951
ITEM #1137018: 1/4" - 20 LOCK NUT, ZINC					
486899	825 - 610700 -		2.00	292082	211951
ITEM #1137021: 5/16"-18 LOCK NUT, ZINC					
486899	825 - 610700 -		2.00	292082	211951
ITEM #36352: 1/4"-28 HEX NUT, ZINC					
486899	825 - 610700 -		2.00	292082	211951
ITEM #36354: 5/16"-24 HEX NUT, ZINC					
486899	825 - 610700 -		2.00	292082	211951
ITEM #0143565: #12-14 X 5/8" HEX SELF DRILLING SCREW					
486899	825 - 610700 -		2.00	292082	211951
ITEM #1131811: #10-16 X 5/8" HEX SELF DRILLING SCREW					
486899	825 - 610700 -		2.00	292082	211951
ITEM #1133078: 1/4" SAE FLAT WASHER, ZINC					
486899	825 - 610700 -		2.00	292082	211951
ITEM #1133078: 5/16" SAE FLAT WASHER, ZINC					
486899	825 - 610700 -		2.00	292082	211951
ITEM #32180: #6-9 X 1" #2 PHILLIPS DRYWALL SCREW					
486899	825 - 610700 -		2.00	292082	211951
ITEM #32182: #6-9 X 1-1/4" #2 PHILLIPS DRYWALL SCREW					
486899	825 - 610700 -		2.50	292082	211951
ITEM #40360: M14 X 28MM OD FLAT WASHER, ZINC					
486899	825 - 610700 -		3.00	292082	211951

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #45281: 0.093" X 1-5/8" COTTER HAIRPIN					
486899	825 - 610700 -		3.00	292082	211951
ITEM #1131818: #12-14 X 1" HEX SELF DRILLING SCREW					
486899	825 - 610700 -		3.00	292082	211951
ITEM #36356: 3/8"-24 HEX NUT, ZINC					
486899	825 - 610700 -		3.00	292082	211951
ITEM #1133086: 1/2" SAE FLAT WASHER, ZINC					
486899	825 - 610700 -		3.50	292082	211951
ITEM #36360: 1/2"-20 HEX NUT, ZINC					
486899	825 - 610700 -		4.00	292082	211951
ITEM#1133620: 5/16" LOCK WASHER, ZINC					
486899	825 - 610700 -		4.00	292082	211951
ITEM #1133622: 3/8" LOCK WASHER, ZINC					
486899	825 - 610700 -		4.00	292082	211951
ITEM #32185: #6-9 X 2" #2 PHILLIPS DRYWALL SCREW					
486899	825 - 610700 -		4.00	292082	211951
ITEM #32186: #6-9 X 2-1/4 #2 PHILLIPS DRYWALL SCREW					
486899	825 - 610700 -		4.25	292082	211951
ITEM #17111: 3/8"-24 X 2" HEX CAP SCREW, ZINC					
486899	825 - 610700 -		5.00	292082	211951
ITEM #45283: 0.093" X 2-5/16" COTTER HAIRPIN					
486899	825 - 610700 -		5.00	292082	211951
ITEM #110120350: 3/8"-16 X 2-1/2" HEX CAP SCREW, ZINC					
486899	825 - 610700 -		5.00	292082	211951
ITEM #38565: M6-1.0 X 20MM HEX CAP SCREW, ZINC					
486899	825 - 610700 -		7.00	292082	211951
ITEM #38650: M10-1.5 X 18MM HEX CAP SCREW, ZINC					
486899	825 - 610700 -		8.00	292082	211951
ITEM #38639: M8-1.0 X 16MM HEX CAP SCREW, ZINC					
486899	825 - 610700 -		8.25	292082	211951
ITEM #38705: M12-1.75 X 25MM HEX CAP SCREW, ZINC					
486899	825 - 610700 -		8.50	292082	211951
ITEM #38655: M10-1.5 X 25MM HEX CAP SCREW, ZINC					
486899	825 - 610700 -		9.00	292082	211951
ITEM #38566: M6-1.0 X 25MM HEX CAP SCREW, ZINC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486899	825 - 610700 -		9.00	292082	211951
ITEM #38567: M6-1.0 X 30MM HEX CAP SCREW, ZINC					
486899	825 - 610700 -		9.00	292082	211951
REPLACEMENT PART FOR BAND SAW (REQUESTED BY A WISE) -- ITEM #2250771: 650721-00, REPL BAND SAW TIRE (BELT) FOR DWM120					
486899	825 - 610700 -		10.50	292082	211951
ITEM #110120378: 1/2"-13 X 1" HEX CAP SCREW, ZINC					
486899	825 - 610700 -		10.50	292082	211951
ITEM #38657: M10-1.5 X 35MM HEX CAP SCREW, ZINC					
486899	825 - 610700 -		12.00	292082	211951
ITEM #110120379: 1/2"-13 X 1-1/4" HEX CAP SCREW, ZINC					
486899	825 - 610700 -		13.00	292082	211951
ITEM #110120380: 1/2"-13 X 1-1/2" HEX CAP SCREW, ZINC					
486899	825 - 610700 -		15.90	292082	211951
ITEM #38786: M16-1.5 X 60MM HEX CAP SCREW, ZINC					
486899	825 - 610700 -		16.00	292082	211951
ITEM #110120382: 1/2" - 13 X 2" HEX CAP SCREW, ZINC					
487120	311 - 610700 -		144.00	292203	210930
LINE 1 FOR ASPHALT CREW -- ITEM #89940613: 2" BLADE FOR SCALER, 7" SHANK					
487121	815 - 610700 -		69.24	292204	210930
ITEM #0601060: 1 GAL PINK HAND CLEANER SOAP					
487121	815 - 610700 -		145.56	292204	210930
LINES 2-7 FOR RESTOCK INVENTORY -- ITEM #0200876: 10' X 100' ROLL 4 MIL CLEAR CONST. FILM					
487121	815 - 610700 -		170.40	292204	210930
ITEM #0606599: 10.4" X 11" BLUE 1/2 FOLD SCOTT TOWELS, 55CT					
487121	815 - 610700 -		360.00	292204	210930
ITEM #0641302: ZEP 45, 20 OZ LUBRICANT					
487121	815 - 610700 -		405.20	292204	210930
ITEM #10221-04118: 48" FIBERGLASS SOIL PROBE					
# of Claims			79	Vendor Payment Total	8,645.35
FLEETCOR TECHNOLOGIES					
487044	213 - 614000 -		6,501.28	292128	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487045	213 - 614000 -		6,494.49	292129	MANUAL
487046	411 - 614000 -		130.52	292130	MANUAL
487047	411 - 614000 -		112.62	292131	MANUAL
487048	411 - 614000 -		94.13	292132	MANUAL
487049	411 - 614000 -		105.95	292133	MANUAL
487050	311 - 614000 -		20.96	292134	MANUAL
487051	145 - 614000 -		21.62	292135	MANUAL
487052	145 - 614000 -		38.72	292136	MANUAL
487053	325 - 614000 -		90.86	292137	MANUAL
487054	290 - 614000 -		1,126.55	292138	MANUAL
487055	411 - 614000 -		92.54	292139	MANUAL
487056	411 - 614000 -		81.02	292140	MANUAL
487057	411 - 614000 -		114.67	292141	MANUAL
487058	611 - 614000 -		41.83	292142	MANUAL
487059	611 - 614000 -		219.65	292143	MANUAL
487060	411 - 614000 -		43.24	292144	MANUAL
487061	411 - 614000 -		19.47	292145	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487062	411 - 614000 -		48.56	292146	MANUAL
487063	411 - 614000 -		399.22	292147	MANUAL
487064	411 - 614000 -		361.81	292148	MANUAL
487065	411 - 614000 -		298.91	292149	MANUAL
487313	290 - 614000 -		1,080.09	292395	MANUAL
487314	325 - 614000 -		31.83	292396	MANUAL
487315	311 - 614000 -		43.62	292397	MANUAL
# of Claims			25	Vendor Payment Total	17,614.16
FRANK P WITTMANN IV					
486490	125 - 627900 -		75.00	291681	212047
SITTING JUDGE FOR 10/31/2019					
486490	125 - 627900 -		75.00	291681	212047
SITTING JUDGE FOR 03/12/20					
486490	125 - 627900 -		75.00	291681	212047
SITTING JUDGE FOR 06/11/20					
486490	125 - 627900 -		75.00	291681	212047
SITTING JUDGE FOR 07/02/20					
486491	125 - 627900 -		225.00	291682	212047
SITTING JUDGE FOR 10/31/2019					
486491	125 - 627900 -		225.00	291682	212047
SITTING JUDGE FOR 03/12/20					
486491	125 - 627900 -		225.00	291682	212047
SITTING JUDGE FOR 06/11/20					
486491	125 - 627900 -		225.00	291682	212047
SITTING JUDGE FOR 07/02/20					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	1,200.00	
GABRIEL M SHABAZZ					
486689	611 - 625500 -		165.00	291878	211985
0810F-02-084.000, GSRAN-Z LLC, LOT CLEAN UP, 9/8/20, CC, 5941					
487067	611 - 625500 -		200.00	292151	211985
0810D-02-043.000, NORTH GULFPORT COMMUNITY LAND, LOT CLEAN UP, 9/8/20, CC, 6543					
487068	611 - 625500 -		42.93	292152	211985
0910M-03-045.000, KESLAR GARY D & REBECCA R, LOT CLEAN UP, 9/8/20, CC, 6325					
487068	611 - 625500 -		44.36	292152	211985
0810F-02-075.001, WICKS KRISTY & ASHFORD PERNELL, LOT CLEAN UP, 9/8/20, CC, 5983					
487068	611 - 625500 -		69.63	292152	211985
0810C-03-028.000, PITTMAN JAMES LEE, LOT CLEAN UP, 9/8/20, CC, 6120					
487068	611 - 625500 -		143.08	292152	211985
0809M-02-004.037, GRIGGS ELIZABETH MCCREE, LOT CLEAN UP, 9/8/20, CC, 5883					
	# of Claims	6	Vendor Payment Total	665.00	
GALLS LLC					
486679	213 - 612500 -		515.00	291868	211248
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	1	Vendor Payment Total	515.00	
GEORGE MANEMANN PETTY CASH					
486629	445 - 614000 -		20.58	291817	212029
Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) REIMBURSE HARBOR PETTY CASH POCKET ZIPPERS, BINDERS ,GAS					
486629	445 - 610400 -		65.92	291817	212029
Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) REIMBURSE HARBOR PETTY CASH POCKET ZIPPERS, BINDERS ,GAS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486630	445 - 614000 -		6.42	291818	212029
Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) REIMBURSE HARBOR PETTY CASH POCKET ZIPPERS, BINDERS ,GAS					
486630	445 - 610400 -		20.58	291818	212029
Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) REIMBURSE HARBOR PETTY CASH POCKET ZIPPERS, BINDERS ,GAS					
# of Claims		4	Vendor Payment Total	113.50	
GEVEKO MARKINGS, INC					
487043	315 - 615700 -		525.00	292127	211952
FOR STOCK AND DOWNTOWN -- ITEM #9100019: HANDICAP KIT 40" X 40" 2 PC. PER PACKAGE / PAVEMENT MARKINGS					
487043	315 - 615700 -		588.75	292127	211952
ITEM #9000028: RAILROAD LEGENDS FHWA 20' X 8' WHITE 1 PC PER 2 PACKAGES / PAVEMENT MARKINGS					
487043	315 - 615700 -		770.52	292127	211952
ITEM #9000015: 12" X 3' WHITE LINE 30LF/30SF PER PACKAGE / PAVEMENT MARKINGS					
# of Claims		3	Vendor Payment Total	1,884.27	
GIBSON MAINTENANCE, LLC					
486697	411 - 612200 -		1,140.00	291886	210693
Painting, Maintenance and Repair Services (Including Caulking) PAINT 2 COATS OF TEXTURE 7.01B					
486697	411 - 612200 -		1,140.00	291886	210693
Painting, Maintenance and Repair Services (Including Caulking) PAINT 2 COATS OF ELASTIMERIC 7.001B					
486697	411 - 612200 -		1,748.00	291886	210693
Painting, Maintenance and Repair Services (Including Caulking) PAINT WATER SEALER ON CONCRETE BLDG 7.01B					
486697	411 - 612200 -		2,700.00	291886	210693
PER UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019 Painting, Maintenance and Repair Services (Including Caulking) 101.B DEMO EXISTING FINISH WESTSIDE COM CENTER					
486774	411 - 620900 -		320.00	291959	211538

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR TO MAKE TWO DOORS IN IT DEPT DUTCH DOORS					
# of Claims		5	Vendor Payment Total	7,048.00	
GLEEM PAINT CENTER					
486484	315 - 615700 -		29.70	291674	211888
ITEM #070798552753: DERUSTO 275 10 OZ FLAT BLACK SPRAY PAINT					
486484	315 - 615700 -		167.76	291674	211888
MARKING PAINT USED FOR STRIPING LAYOUT FOR DOWNTOWN STRIPING -- ITEM #20-646: YELLOW SPRAY MARKING PAINT					
486484	315 - 615700 -		167.76	291674	211888
ITEM #20-642: WHITE SPRAY MARKING PAINT					
# of Claims		3	Vendor Payment Total	365.22	
GLOBE MANUFACTURING LLC					
486555	290 - 625700 -		15.38	291744	211882
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081920KM3 SERIAL NUMBER 5351238 REPLACE RIGHT KNEE, REINFORCE SHELL 1 AREA, DARN SHELL 1 AREA					
486555	290 - 612500 -		69.75	291744	211882
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081920KM3 SERIAL NUMBER 5351238 REPLACE RIGHT KNEE, REINFORCE SHELL 1 AREA, DARN SHELL 1 AREA					
486555	290 - 612500 -		114.65	291744	211882
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081920KM3 SERIAL NUMBER 4724449 REPLACE BOTH NOMEX HAND & WRIST GUARDS, DARN SHELL 2 AREAS, REINFORCE SHELL 1 AREA					
# of Claims		3	Vendor Payment Total	199.78	
GMES LLC					
486739	290 - 610700 - 00011		37.10	291926	212017
RX-C2A ROCK EXOTICA ROCK D CARIBINER AUTO LOCK					
486996	290 - 610700 - 00011		70.00	292097	212017
PZ-P15B MAILLOON RAPIDE 10MM SCREW LINK OVAL					
486996	290 - 622300 - 00011		105.00	292097	212017

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PZ-K52LT PETZEL BELAY & RAPPEL GLOVES LARGE					
486996	290 - 610700 - 00011		140.00	292097	212017
PZ-P74 ROLLCLIP PULLEY CARABINER NON-LOCKING					
486996	290 - 610700 - 00011		208.00	292097	212017
PZ-L5060 60CM Jane Rope Black Lanyard					
486996	290 - 610700 - 00011		262.50	292097	212017
PZ-B50A RESCUCENDER					
486996	290 - 622300 - 00011		399.80	292097	212017
PZ-A020BA02 STRATO VENT RED					
487014	290 - 622300 - 00011		35.00	292098	212017
PZ-K52LT PETZEL BELAY & RAPPEL GLOVES LARGE					
487014	290 - 610700 - 00011		156.00	292098	212017
PZ-B01B TIBLOC ROPE ASCENDER ORANGE					
487014	290 - 622300 - 00011		196.00	292098	212017
PZ-L071CB00 ASAPSORBER AXESS					
487014	290 - 610700 - 00011		210.00	292098	212017
PZ-E78BHB2UL PIXA 2 HEADLAMP 80 LUMENS					
487014	290 - 610700 - 00011		244.00	292098	212017
PZ-S41AY035 BUCKET ROPE BAG					
487014	290 - 610700 - 00011		314.00	292098	212017
PZ-B17ARA ASCENSION RIGHT HAND					
487014	290 - 622300 - 00011		328.00	292098	212017
PM-11D26236 WIRE ROPE SLING					
487014	290 - 610700 - 00011		408.10	292098	212017
RX-C2A ROCK EXOTICA ROCK D CARIBINER AUTO LOCK					
487014	290 - 610700 - 00011		437.50	292098	212017
PZ-B50A RESCUCENDER					
487014	290 - 610700 - 00011		500.00	292098	212017
PSK110GN092EYE WESTFALL PRO PSK KERNMANTLE ROPE					
487014	290 - 622300 - 00011		500.00	292098	212017
PSK110RD092EYE WESTFALL PRO PSK KERNMANTLE ROPE					
487014	290 - 610700 - 00011		663.60	292098	212017
PX-P51 EXOTICA P-51 OMNI BLOCK SWIVEL PULLEY					
487014	290 - 622300 - 00011		800.00	292098	212017
PZ-L052CA00 GRILLON HOOK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487014	290 - 610700 - 00011		999.96	292098	212017
SK-CL-001 SKYLOTEC CLAW VERTICAL FALL ARREST SLEEVE					
487014	290 - 622300 - 00011		1,010.00	292098	212017
PZ-B071BA00 LOCK FALL ARRESTER					
487014	290 - 622300 - 00011		1,040.00	292098	212017
PZ-D020AA00 DESCENDER, SMALL, YELLOW					
487014	290 - 610700 - 00011		1,216.00	292098	212017
PZ-P044AA01 JAG HAULING SYSTEM					
487014	290 - 622300 - 00011		1,216.00	292098	212017
PZ-L015BA00 ABSORICA-Y TICK-BACK LANYARD					
487014	290 - 622300 - 00011		1,865.47	292098	212017
AS PER BIDS RECEIVED ON 09/10/20 UNDER MOHS GRANT 19HS202T APPROVED BY COUNCIL 11/19/19 PZ-C083BA01 ASTRO BOD FAST U HARNESS Homeland Security Equipment and Accessories (Not Otherwise Classified)					
# of Claims		26	Vendor Payment Total	13,362.03	
GULF BREEZE LANDSCAPING LLC					
486672	411 - 620900 -		13,539.00	291861	200976
CONTRACT E - ROWS					
486770	542 - 640100 - 05803		7,851.47	291955	199609
AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON 06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS PROJECT, PHASE III					
486770	542 - 640100 - 05803		53,199.45	291955	199609
AS PER CITY COUNCIL APPROVAL ON 06-04-2019; CHANGE IS NECESSARY TO ADD INTELLISTREET LIGHTING OPTON TO THE STREETLIGHTS, CONSTRUCTION FENCE AND REMOVAL OF 5 EXISTING TREES.					
486797	311 - 640100 - 31150		1,000.00	291983	212002
REBAR DOWELS					
486797	311 - 640100 - 31150		1,725.00	291983	212002
FOR DOWNTOWN STREETScape PHASE III PROJECT -- CONCRETE MATERIALS AND RETARDER					
486797	311 - 640100 - 31150		2,175.00	291983	212002
WIRE MESH FOR CONCRETE FLATWORK					
486798	311 - 610700 -		4,269.50	291984	212076

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOLLARDS FOR DOWNTOWN -- RELIANCE FOUNDRY BOLLARDS "MODEL NO. R-8901" 36" HIGH					
X 4.3" OD WITH FOLD DOWN MOUNTING R-7900					
486932	411 - 620900 -		14,928.50	292122	200976
CONTRACT E - ROWS					
# of Claims		8	Vendor Payment Total	98,687.92	
GULF COAST BUSINESS SUPPLY CO					
486557	290 - 610100 -		0.26	291746	211827
GJO00245EA GENUINE JOE DISPOSABLE COTTON DUST MOP REFILL					
486557	290 - 610100 -		0.38	291746	211827
GJO85137 BUBBLEGUM SCENT URINAL SCREEN					
486557	290 - 610100 -		0.45	291746	211827
GJO36500EA GENUINE JOE DUST MOP REFILL					
486557	290 - 610700 -		0.54	291746	211827
KESFORESTFRSH PINE ALL PURPOSE CLEANER					
486557	290 - 610100 -		0.80	291746	211827
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
486557	290 - 610100 -		1.22	291746	211827
CHP5157 SPRAY DISINFECTANT					
486557	290 - 610100 -		1.22	291746	211827
KESFORESTFRSH PINE ALL PURPOSE CLEANER					
486557	290 - 610100 -		1.44	291746	211827
NSN5664130 SKILCRAFT SCRUBBER SPONGE					
486557	290 - 610100 -		1.82	291746	211827
GJO60466 GENUINE JOE SPLASH SHIELD MOP BUCKET					
486557	290 - 610100 -		2.40	291746	211827
PGC45113CT DAWN DETERGENT					
486557	290 - 610100 -		7.47	291746	211827
BWK410321 CENTER PULL ROLL TOWELS					
486557	290 - 610100 -		7.70	291746	211827
BWK6272 PAPER TOWEL ROLLS					
486558	290 - 610700 -		0.20	291747	211827
NSN5664130 SKILCRAFT SCRUBBER SPONGE					
486558	290 - 610100 -		16.45	291747	211827

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GJO00245EA GENUINE JOE DISPOSABLE COTTON DUST MOP REFILL					
486558	290 - 610100 -		25.32	291747	211827
GJO85137 BUBBLEGUM SCENT URINAL SCREEN					
486558	290 - 610100 -		30.24	291747	211827
GJO36500EA GENUINE JOE DUST MOP REFILL					
486558	290 - 610700 -		36.18	291747	211827
KESFORESTFRSH PINE ALL PURPOSE CLEANER					
486558	290 - 610100 -		53.44	291747	211827
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
486558	290 - 610100 -		80.86	291747	211827
KESFORESTFRSH PINE ALL PURPOSE CLEANER					
486558	290 - 610100 -		81.48	291747	211827
CHP5157 SPRAY DISINFECTANT					
486558	290 - 610100 -		95.56	291747	211827
NSN5664130 SKILCRAFT SCRUBBER SPONGE					
486558	290 - 610100 -		121.10	291747	211827
GJO60466 GENUINE JOE SPLASH SHIELD MOP BUCKET					
486558	290 - 610100 -		159.57	291747	211827
PGC45113CT DAWN DETERGENT					
486558	290 - 610100 -		496.77	291747	211827
BWK410321 CENTER PULL ROLL TOWELS					
486558	290 - 610100 -		512.38	291747	211827
BWK6272 PAPER TOWEL ROLLS					
486830	290 - 610700 -		53.24	292015	212035
LLR19765 FRAME CORK BOARD					
486830	290 - 610700 -		138.82	292015	212035
LLR00587 FRAMED DRY ERASE BOARDS					
486830	290 - 610700 -		144.97	292015	212035
LLR61011 WALL CLOCK					
486830	290 - 610700 -		180.18	292015	212035
BVCXA0502170 DRY ERASE BOARD					
486830	290 - 610700 -		213.48	292015	212035
LLR00503 8'X4' FRAMED ALUMINUM DRY ERASE BOARD					
486831	290 - 610700 -		53.24	292016	212035
QRTCP43P2 DRY ERASE CALENDAR BOARD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486833	290 - 610700 -		-53.24	292018	212035
487081	111 - 610400 -		93.30	292165	210657
Cover Stock (Including Recycled)1 BOX, 100 SHEETS, SOUTHWORTH MANUSCRIPT COVERS, BLUE,30LB.,9 X 15 1/2 ITEM # SOU-41S					
487082	145 - 610700 -		38.45	292166	210657
Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. PLASTIC SPOONS, 1000, DIXIE, ITEM # TH217					
487082	145 - 610700 -		38.45	292166	210657
Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. PLASTIC FORKS, 1000, DIXIE, ITEM # FH217					
487157	213 - 610400 -		23.95	292240	210657
Item # SOU41 SM Manuscript Covers					
487159	145 - 610700 -		-23.95	292242	210657
# of Claims			37	Vendor Payment Total	2,636.14
GULF COAST SMALL ENGINE REPAIR					
486465	411 - 611300 -		190.00	291656	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
486785	411 - 611300 -		40.85	291971	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
486785	411 - 612200 -		65.95	291971	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
486786	411 - 611300 -		139.02	291972	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
486786	411 - 612200 -		224.43	291972	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
# of Claims			5	Vendor Payment Total	660.25

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF HYDRAULICS & PNEUMATICS					
487080	213 - 611300 -		750.00	292164	211669
ESTIMATE TO TROUBLE SHOOT SKYWATCH TOWER					
	# of Claims	1	Vendor Payment Total	750.00	
HANCOCK BANK					
487016	811 - 624200 -		1,251.58	292101	MANUAL
	# of Claims	1	Vendor Payment Total	1,251.58	
HARRISON COUNTY EMERGENCY					
486846	145 - 620900 -		15.51	292030	MANUAL
486846	125 - 620900 -		31.02	292030	MANUAL
486882	811 - 620900 -		72.38	292066	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY SHERIFF					
486637	213 - 623500 -		5,852.75	291825	MANUAL
486849	145 - 629600 -		17,948.32	292033	MANUAL
	# of Claims	2	Vendor Payment Total	23,801.07	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
487071	311 - 610700 -		1,980.00	292155	211857

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY -- BLADE DIAMOND, 14", HUSQVARNA					
487078	311 - 610700 -		269.90	292162	211957
		# of Claims	2	Vendor Payment Total	2,249.90
HERC RENTALS INC					
486816	825 - 626700 -		900.00	292001	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840					
486816	825 - 626700 -		900.00	292001	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716					
486819	825 - 626700 -		900.00	292004	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861					
486820	825 - 626700 -		900.00	292005	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554					
486821	825 - 626700 -		900.00	292006	211221
FORD F-150, VIN: 1FTMF1EF5DKE06112					
486821	825 - 626700 -		900.00	292006	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850					
486821	825 - 626700 -		900.00	292006	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
486822	825 - 626700 -		900.00	292007	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554					
486823	825 - 626700 -		900.00	292008	211221
CHEVY 1500 1GTN1TEH7FZ324554					
486823	825 - 626700 -		900.00	292008	211221
		# of Claims	10	Vendor Payment Total	9,000.00
HOBBY LOBBY STORES INC					
486809	445 - 610700 - HLS20		303.00	291994	211688
Decorations: Christmas, Party, etc. FABRIC , DECORATIONS ETC FOR HARBOR LIGHTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	303.00	
HOME DEPOT CREDIT SERVICE					
486680	213 - 611300 -		345.84	291869	207604
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
487018	213 - 611300 -		375.47	292102	207604
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
	# of Claims	2	Vendor Payment Total	721.31	
HUMANE SOCIETY OF S MS INC					
486734	213 - 614900 -		14,500.00	291921	MANUAL
	# of Claims	1	Vendor Payment Total	14,500.00	
HURRICANE ELECTRONICS INC					
486554	290 - 611300 -		126.00	291743	211944
MMSU-1 MAGNETIC CLIP BRACKET					
486554	290 - 611300 -		144.90	291743	211944
C-872 HAV 3-PIECE HUMP MOUNTING BRACKET					
486554	290 - 611300 -		155.40	291743	211944
007810-001 POWER ADAPTER KIT, VC3000, AC/DC					
486554	290 - 611300 -		300.00	291743	211944
INSTALLATION LABOR					
486554	290 - 611300 -		309.75	291743	211944
C-LP2-PSI-USB HAV 2-12V PLUGS AND 2 USB PORTS					
486554	290 - 611300 -		483.00	291743	211944
017231-17 VEHICULAR CHARGERS					
486554	290 - 611300 -		494.13	291743	211944
C-AS-840-8 HAV ANGLED SERIES 8 CONSOLE FOR BENCH SEAT SEDANS					
486554	290 - 611300 -		600.00	291743	211944
INSTALLATION LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486732	290 - 612200 -		95.00	291919	210117
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
	# of Claims	9	Vendor Payment Total	2,708.18	
ILLUMINATING CONCEPTS LTD					
487356	815 - 626001 -		1,050.00	292433	MANUAL
	# of Claims	1	Vendor Payment Total	1,050.00	
IMS, INC					
486667	213 - 615200 -		319.60	291856	211892
LATEX POWER FREE EXAM GLOVES 3102-SMALL (MODEL 3025338) FORENSICS WEARS MULTIPLE GLOVES AT SCENES AND NEED LIGHTER GLOVES FOR THIS PURPOSE					
486667	213 - 615200 -		319.60	291856	211892
LATEX POWER FREE EXAM GLOVES 3103-MEDIUM (MODEL 3025338)					
486667	213 - 615200 -		319.60	291856	211892
LATEX POWER FREE EXAM GLOVES 3104-LARGE (MODEL 3025338)					
486667	213 - 615200 -		570.40	291856	211892
LATEX POWER FREE EXAM GLOVES 3105-XL (MODEL 3025338)					
	# of Claims	4	Vendor Payment Total	1,529.20	
INTAPOL INDUSTRIES INC					
486550	213 - 612500 -		20.99	291739	209069
ITEM# 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 34 X 27 REGULAR (BLACK)					
486550	213 - 612500 -		299.99	291739	209069
ITEM # 811SLUG / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND PATENTED MEMORY SHAFT / SIZE 10.5 WITH 15 CALF D/E(BLACK)					
	# of Claims	2	Vendor Payment Total	320.98	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITSAVVY LLC					
486570	150 - 610400 -		37.80	291759	212013
710412-001-TM TOTAL MICRO POWER ADAPTER HP					
486571	145 - 610400 -		627.06	291760	212032
Canon Image Formula DR C225II Document Scanner PArt # 3258C002AA					
486666	150 - 610400 -		1,195.70	291855	212050
UAP-AC-PRO-5-US ACCESS POINT					
486733	290 - 610700 -		15.70	291920	211989
HDMIDVIFM STAR TECH HDMI TO DVI-D					
486733	290 - 610700 -		47.92	291920	211989
HDMI-MM-30F ONCORE HDMI CABLE 30 FEET					
486807	150 - 610400 -		141.18	291992	211436
8042501 DELLOWES DUAL MONITOR ARM DESK MOUNT					
# of Claims		6	Vendor Payment Total	2,065.36	
J H WRIGHT & ASSOC					
486893	825 - 615800 -		4,925.00	292076	212008
FOR VARIOUS LIFT STATIONS -- ITEM #PC3000XC: PUMP CONTROLLER W/ 24 VDC POWER SUPPLY					
# of Claims		1	Vendor Payment Total	4,925.00	
JC PENNEY CO INC					
486495	213 - 612500 -		993.49	291686	211973
NEW SERGEANT DETECTIVE UNIFORMS					
# of Claims		1	Vendor Payment Total	993.49	
JEFCOAT RECREATION & CONSTRUCTION					
486696	411 - 612200 -		888.00	291885	211544
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 299 TOT SEAT 360 DEG W/ CLEVIS					
486696	411 - 612200 -		1,424.00	291885	211544

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 284 SLASH PROOF SEATS W/ SHACKLES FOR REPAIRS AT CITY PARKS					
		# of Claims	2	Vendor Payment Total	2,312.00
JESSICA URBAN					
486709	135 - 620900 -		3,520.80	291898	212120
AS PER CITY COUNCIL APPROVAL ON 6/16/20 PROFESSIONAL SCVS AGREEMENT TO SERVE AS VICTIMS ADVOCATE. TERM OF SERVICE 7/1/20-6/30/21. MONTH OF SERVICE SEPTEMBER 2020.					
		# of Claims	1	Vendor Payment Total	3,520.80
JLB CONTRACTORS, LLC					
486788	346 - 640100 - 02823		691.96	291974	205426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
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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.
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486788	357 - 640100 - 02823	2,767.84	291974	205426
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
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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

2

Vendor Payment Total

3,459.80

JOSEPH G RHODES

486864

290 - 630100 -

23.95

292048

211401

10 LB SLAM BALL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486864	290 - 630100 -		29.95	292048	211401
15 LB SLAM BALL					
486864	290 - 630100 -		36.25	292048	211401
TRICEP ROPE PULL DOWN					
486864	290 - 630100 -		41.95	292048	211401
20 LB SLAM BALL					
486864	290 - 630100 -		47.95	292048	211401
25 LB SLAM BALL					
486864	290 - 630100 -		47.95	292048	211401
WIDE GRIP LOW ROW HANDLE					
486864	290 - 630100 -		53.95	292048	211401
30 LB SLAM BALL					
486864	290 - 630100 -		59.95	292048	211401
SINGLE LANDMINE					
486864	290 - 630100 -		143.80	292048	211401
LOCK JAW COLLARS					
486864	290 - 630100 -		147.95	292048	211401
OLYMPIC POWER EZ CURL BAR					
486864	290 - 630100 -		160.95	292048	211401
FW-48 OLUMPIC BAR HOLDER					
486864	290 - 630100 -		240.00	292048	211401
10LB BLACK BUMPER PLATES, POWER BUMPER METAL CENTER					
486864	290 - 630100 -		257.95	292048	211401
FW-103L SLAM BALL RACK, UPRIGHT					
486864	290 - 630100 -		287.60	292048	211401
15LB BLACK BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS					
486864	290 - 630100 -		310.00	292048	211401
FW-121 PLATE RACK, A FRAME, 4 SIDED					
486864	290 - 630100 -		315.00	292048	211401
KETTLEBELLS (10, 15, 20, 25, 35, 45) RUBBER ENCASED WITH CHROME HANDLES					
486864	290 - 630100 -		390.00	292048	211401
PLR-500A DUMBBELL RACK, 9' LONG					
486864	290 - 630100 -		402.38	292048	211401
PLR 450 SEATED PREACHER CURL					
486864	290 - 630100 -		431.60	292048	211401

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
25LB YELLOW BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS					
486864	290 - 630100 -		527.60	292048	211401
35LB BLUE BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS					
486864	290 - 630100 -		671.60	292048	211401
45LB RED BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS					
486864	290 - 630100 -		720.00	292048	211401
AS PER BIDS RECEIVED ON 07/24/20, LOWEST AND BEST BID FOR FITNESS EQUIPMENT FOR NEW FIRE STATION 9 ON DEDEAUX ROAD. WARRANTY ON CARDIO EQUIPMENT (PARTS 5 YEARS) (LABOR 2 YEARS) POWER/OLYMPIC BARS, 1500LBS TESTED STRENGTH					
486864	290 - 630100 -		910.00	292048	211401
DELUXE ADJUSTABLE BENCHES WITH WHEELS, NO POP PINS, FOOT LEVER ADJUSTABLE FW150					
486864	290 - 630100 -		1,080.00	292048	211401
RUBBER ENCASED HEX DUMBELLS 10-50 LBS IN 5 LB INCREMENTS, 60LB & 70LB					
486864	290 - 630100 -		1,095.00	292048	211401
CV-1100 CLUB ROWER, CHAIN DRIVEN, 500LB USER WEIGHT, PROGRAM INTERVAL FUNCTIONS					
486864	290 - 630100 -		1,457.00	292048	211401
PRO FULL POWER RACK, 3"X3"X7 GAUGE STEEL NOTCHED UPRIGHT, 2 HEAVY DUTY BAR HOOKS, 2 SAFETY CATCH ARMS, WEIGHT PLATE AND BAR STORAGE, CHIN UP STATION					
486864	290 - 630100 -		1,795.00	292048	211401
ADJUSTABLE CABLE CROSSOVER, SELECTABLE, 150LB WEIGHT STACK WITH CHIN UP STATION					
486864	290 - 630100 -		2,623.60	292048	211401
PLY0 FOAM BOXES (20, 24 20 INCHES)					
486864	290 - 630100 -		2,850.00	292048	211401
TREADMILL, GALAXY SERIES, FULL COMMERCIAL GT5, FANS BLUE LED MATRIX WINDOW READ RACK, TELEMETRIC HR, 0.2 TO 13.2 MPH, 15% INCLINE, 4 HP AC, NO MAINTENANCE DRIVE MOTOR, CUSHION DECK SYSTEM 500 LB USER WEIGHT					
486864	290 - 630100 -		7,090.00	292048	211401
CV-SM5 CENTURION STEP MILL, FULL COMMERCIAL, REVOLVING STAIRS, SPEED ADJUSTABLE FLOORS PER MINUTE					
		# of Claims	30	Vendor Payment Total	24,248.93
KARLA M POPE					
486657	155 - 620900 -		8,000.00	291846	212088
SERVICES & MATERIALS TO PROVIDE WRITTEN PROMOTIONAL EXAMINATIONS FOR POSITIONS OF SERGEANT, LIEUTENANT, CAPTAIN IN THE POLICE DEPARTMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	8,000.00	
KEELING CO					
486694	411 - 613700 -		33.10	291883	211915
Fertilizer Combined with Fungicide and/or Insecticide	NEUTRALIZE TANK CLEANER				
486694	411 - 613700 -		35.71	291883	211915
Fertilizer Combined with Fungicide and/or Insecticide	DREXEL SURFACTANT				
486694	411 - 613700 -		89.93	291883	211915
Fertilizer Combined with Fungicide and/or Insecticide	20-20-20 GP FERT				
486694	411 - 613700 -		221.63	291883	211915
Fertilizer Combined with Fungicide and/or Insecticide	REWARD AQUATIC HERBICIDE				
486694	411 - 613700 -		464.28	291883	211915
Fertilizer Combined with Fungicide and/or Insecticide	RANGER PRO FOR BEAUTIFICATION DEPT				
486694	411 - 613700 -		652.66	291883	211915
Fertilizer Combined with Fungicide and/or Insecticide	32-3-7 TURF FERT				
486694	411 - 613700 -		736.31	291883	211915
Fertilizer Combined with Fungicide and/or Insecticide	12-6-6 TOPDRESS FERT				
486694	411 - 613700 -		895.75	291883	211915
Fertilizer Combined with Fungicide and/or Insecticide	TALSTAR				
486694	411 - 613700 -		1,824.60	291883	211915
Fertilizer Combined with Fungicide and/or Insecticide	PENDULUM 2G				
486695	411 - 610600 -		328.06	291884	211964
Meter 79125 ARMADA PRO95 ADVANCED MILLIAMP CLAMP MULTIMETER FOR BEAUTIFICATION	DEPT				
	# of Claims	10	Vendor Payment Total	5,282.03	
KENNEDY ENGINE CO INC					
486662	213 - 611000 -		63.56	291851	210856
ITEM# 2020N30 / 30 MICRON RACO BIN 114					
486662	213 - 611000 -		82.08	291851	210856
ITEM# GM66611 / FUEL FILTER					
486662	213 - 611000 -		182.20	291851	210856

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# GM13224 / OIL FILTER TO CHANGE GENERATOR OIL AT MUNICIPAL COMPLEX (QUOTE 2296)					
		# of Claims	3	Vendor Payment Total	327.84
KENS HARDWARE & MARINE SUPPLY					
486760	445 - 611000 -		8.95	291947	210759
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS NEEDED					
		# of Claims	1	Vendor Payment Total	8.95
KINGS SPRINKLER SYSTEMS INC					
486619	411 - 620900 -		905.00	291807	200975
CONTRACT F PARKS					
486619	411 - 620900 -		3,701.00	291807	200975
AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST AND BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO CEMETERIES					
486620	411 - 620900 -		1,105.00	291808	200975
CONTRACT F PARKS					
486620	411 - 620900 -		4,277.00	291808	200975
AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST AND BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO CEMETERIES					
486621	411 - 620900 -		905.00	291809	200975
CONTRACT F PARKS					
486621	411 - 620900 -		3,701.00	291809	200975
AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST AND BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO CEMETERIES					
		# of Claims	6	Vendor Payment Total	14,594.00
LAWMENS AND SHOOTERS SUPPLY INC					
486642	213 - 610700 -		1,152.50	291830	211562
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,152.50	
LESLIE SLADE					
486862	290 - 612200 -		540.00	292046	211946
VEHICLE WINDOW TINTING 20% FRONT DOORS AND 15% REAR FOR ID 4104, 4105, 4106					
	# of Claims	1	Vendor Payment Total	540.00	
LEXISNEXIS MATTHEW BENDER					
486748	135 - 621900 -		14.05	291935	MANUAL
	# of Claims	1	Vendor Payment Total	14.05	
LOSE & ASSOCIATES, INC.					
486648	411 - 620900 -		135.48	291837	208016
Governmental Consulting DESIGN MASTER PLAN FOR LEISURE SERVICE DEPT COUNCIL APPROVAL AUGUST 20 2019					
486648	411 - 623700 -		2,864.52	291837	208016
Governmental Consulting DESIGN MASTER PLAN FOR LEISURE SERVICE DEPT COUNCIL APPROVAL AUGUST 20 2019					
486649	411 - 620900 -		225.81	291838	208016
Governmental Consulting DESIGN MASTER PLAN FOR LEISURE SERVICE DEPT COUNCIL APPROVAL AUGUST 20 2019					
486649	411 - 623700 -		4,774.19	291838	208016
Governmental Consulting DESIGN MASTER PLAN FOR LEISURE SERVICE DEPT COUNCIL APPROVAL AUGUST 20 2019					
	# of Claims	4	Vendor Payment Total	8,000.00	
LOWES OF GULFPORT MS 466					
486503	815 - 610700 -		54.09	291694	208490

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
486505	815 - 610700 -		199.38	291696	208490
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
486622	411 - 611000 -		60.69	291810	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
486699	290 - 630100 -		406.60	291888	210667
670009 WHIRLPOOL 7.0 CU FT ELECTRIC DRYER, TOP LOAD					
486699	290 - 630100 -		569.05	291888	210667
782472 WHIRLPOOL 3.5 CU FT TOP LAD WASHER FOR NEW FIRE STATION 9					
486702	290 - 630100 -		-332.50	291891	212062
486703 290 - 630100 -					
BOSTITCH 16 GAUGE PNEUMATIC FINISH NAILS FOR NEW FIRE STATION 9					
486703	290 - 630100 -		21.36	291892	212062
DAP ALEX PLUS 10.1 OZ WHITE LATEX CAULK FOR NEW FIRE STATION 9					
486703	290 - 630100 -		289.81	291892	212062
416732 UTILITECH 42" 2 SPEED INDUSTRIAL FAN FOR NEW FIRE STATION 9					
486740	411 - 611000 -		270.33	291927	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
486741	411 - 611000 -		21.83	291928	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
486761	411 - 611000 -		45.59	291948	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
486873	815 - 610700 -		1,375.44	292057	208490
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
486892	825 - 610700 -		15.19	292075	211936
ITEM #1061591: 38 PC HEX SHANK SCREWDRIVER BIT SET, CRAFTSMAN					
486892	825 - 610700 -		43.68	292075	211936
ITEM #60140: 7/16" 2-STEP DRILL BIT					
486892	825 - 610700 -		56.98	292075	211936

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REQUESTED BY R PARKER -- ITEM #1072073: 29 PC BLACK AND GOLD DRILL BIT SET, DEWALT					
	# of Claims	16	Vendor Payment Total	3,118.85	
MAGNOLIA PUMP & EQUIP INC					
486529	825 - 615800 -		209.40	291719	211542
FOR TANDY DRIVE PUMP STATION REHAB -- 3 INCH BUSHING W/ STEM FOR GUIDE RAILS (DOUBLE PIPE RAILS)					
	# of Claims	1	Vendor Payment Total	209.40	
MARCUS MONROE					
486560	611 - 625500 -		284.00	291749	211967
0910M-03-034.000, CORNWELL ESTHER M, LOT CLEAN UP, 9/8/20, CC, 6300					
	# of Claims	1	Vendor Payment Total	284.00	
MAYER ELECTRIC SUPPLY					
486650	411 - 612200 -		141.41	291839	212026
SENSOR FOR SPLASH PAD WESTSIDE PARK - RABSTL110 - SENSOR ONLY					
	# of Claims	1	Vendor Payment Total	141.41	
MCCLATCHY NEWSPAPERS					
486567	145 - 626100 -		10.64	291756	212041
ORDINANCE 3044 PUBLICATION					
486567	145 - 626100 -		11.28	291756	212041
ORDINANCE 3043 PUBLICATION					
486567	145 - 626100 -		11.80	291756	212041
ORDINANCE 3042 PUBLICATION					
486568	145 - 626100 -		11.13	291757	212041
ORDINANCE 3044 PUBLICATION					
486568	145 - 626100 -		11.80	291757	212041

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ORDINANCE 3043 PUBLICATION 486568	145 - 626100 -		12.35	291757	212041
ORDINANCE 3042 PUBLICATION 486569	145 - 626100 -		10.03	291758	212041
ORDINANCE 3044 PUBLICATION 486569	145 - 626100 -		10.64	291758	212041
ORDINANCE 3043 PUBLICATION 486569	145 - 626100 -		11.13	291758	212041
ORDINANCE 3042 PUBLICATION 486704	611 - 626100 -		37.68	291893	210200
NEWSPAPER AND PUBLICATION ADVERTISING 486789	611 - 626100 -		148.64	291975	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
# of Claims		11	Vendor Payment Total	287.12	
MCDANIELS GENERAL MERCHANDISE INC					
486700	290 - 630300 -		5,319.24	291889	211960
AS PER STATE CONTRACT 8200049989 RAS708GEM 523C3 EXMARK S SERIES MOWER FOR NEW FIRE STATION 9					
486700	290 - 630300 -		5,699.24	291889	211960
AS PER STATE CONTRACT 8200049989 RAS708GEM483C3 EXMARK RADIUS S SERIES MOWER FOR FIRE STATION 11					
# of Claims		2	Vendor Payment Total	11,018.48	
MICRO METHODS INC					
486520	815 - 613700 -		50.00	291711	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
486522	815 - 613700 -		150.00	291713	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
486523	815 - 613700 -		350.00	291714	209879

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
486884	815 - 613700 -		50.00	292068	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
486885	815 - 613700 -		200.00	292069	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
# of Claims		5	Vendor Payment Total	800.00	
MID SOUTH UNIFORM & SUPPLY INC					
486775	213 - 612500 -		2,086.30	291962	210829
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
486791	213 - 612500 -		1,075.00	291977	211559
ITEM# HS1250 OR HS1499 / S/S HORACE SMALL CLASS A SHIRT, NAVY, WITH TWO PATCHES AND RETROFIT					
486791	213 - 612500 -		2,852.60	291977	211559
ITEM# HS2149 OR HS2481/ HORACE SMALL CLASS A PANTS, NAVY WITH TWO BRAIDS					
486828	290 - 612500 -		17.00	292013	211631
169P NAMEPLATE					
486828	290 - 612500 -		20.24	292013	211631
DSBP SERVICE BAR					
486828	290 - 612500 -		42.00	292013	211631
A2547 CLUTCH COLLAR INSIGNIAS					
486828	290 - 612500 -		179.16	292013	211631
1 (1/SHIRT) B538 (1/COAT) HIGH GLOW DEPUTY FIRE CHIEF BADGE					
486863	290 - 612500 -		660.92	292047	209282
A3953Q-RHOD COLLAR FIREFIGHTER INSIGNIA					
486863	290 - 612500 -		845.00	292047	209282
B39-RHOD SHIRT BADGE					
486863	290 - 612500 -		868.79	292047	209282
B538-RHOD COAT BADGE					
# of Claims		10	Vendor Payment Total	8,647.01	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIDAMERICA PARTS DISTRIBUTORS CORP					
487017	213 - 611300 -		125.76	292100	211718
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total		125.76
MIDSOUTH SOLUTIONS					
486661	213 - 612500 -		1,900.00	291850	211563
ITEM# 8372 / BLAUER BASE SHIRT					
486661	213 - 612500 -		3,060.00	291850	211563
ITEM# 8370XP / BLAUER AMORSKIN CARRIER RETRO-FIT					
486933	213 - 612500 -		1,728.00	292123	206961
PER BIDS RECEIVED ON 10/01/19 - ITEM# 4660 / BLAUER SOFTSHELL FLEECE JACKET BLACK WITH PATCHES, BADGES AND GULFPORT POLICE ON FRONT RIGHT CHEST AND BACK					
486934	213 - 612500 -		1,186.00	292097	210008
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
# of Claims		4	Vendor Payment Total		7,874.00
MIKE MATTHEWS					
487116	815 - 613700 -		643.20	292199	211937
RESTOCK INVENTORY -- DEF (UREA)					
# of Claims		1	Vendor Payment Total		643.20
MIRACLE RECREATION EQUIPMENT COMPANY INC					
486850	411 - 612200 -		838.00	292034	211774
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 924406 GRAVITY RAIL ENHANCEMENT KIT B					
486850	411 - 612200 -		2,938.00	292034	211774
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 902898BEI GRAVITY RAIL CARRIAGE FOR PLAYGROUND REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	3,776.00	
MISSION COMMUNICATIONS					
486500	825 - 615800 -		694.80	291690	207975
AS PER SCADA SERVICE PACKET CONTRACT APPROVED BY COUNCIL 12/5/2006 -- BLANKET PO FOR SCADA SERVICE PACKAGE RENEWALS FOR FY 2020 (BASED ON COSTS FROM FY 2019)					
	# of Claims	1	Vendor Payment Total	694.80	
MISSISSIPPI DEPT OF REVENUE					
486766	213 - 624500 -		46.75	291951	MANUAL
	# of Claims	1	Vendor Payment Total	46.75	
MISSISSIPPI DEPT OF TRANSPORTATION					
487042	325 - 620900 - 02796		2,932.55	292126	212103
AS PER COUNCIL APPROVAL 4/7/2020 AND BACKUP DOCUMENTATION ATTACHED - CITY PORTION (20%) OF FINAL BILL FOR CSX RAILROAD WORK ON THE COURTHOUSE ROAD PROJECT -- FINAL BILL: \$42,985.55, CITY PORTION: \$8,597.55, PREV PAID: \$5,665, OWE: \$2,932.55					
	# of Claims	1	Vendor Payment Total	2,932.55	
MS DEPT OF PUBLIC SAFETY					
486659	010 - 210800 -		6,836.08	291848	211979
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF AUGUST 2020					
486660	010 - 507800 -		3,449.57	291849	211980
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 09/04/2020)					
	# of Claims	2	Vendor Payment Total	10,285.65	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS GULF COAST COMMUNITY COLLEGE					
486663	213 - 622300 -		1,500.00	291852	212055
FULL REFRESHER LAW ENFORCEMENT (2020-3) FOR T TAYLOR					
486663	213 - 622300 -		10,800.00	291852	212055
BASIC LAW ENFORCEMENT (20-050) FOR OFFICERS J CABAN, G GUERRA, AND D TICHENOR					
# of Claims			2	Vendor Payment Total	12,300.00
MS POWER COMPANY					
486815	411 - 626002 - 41144		671.94	292000	MANUAL
486815	411 - 626002 - 41133		2,275.46	292000	MANUAL
486815	411 - 626002 - 41142		2,522.35	292000	MANUAL
486815	411 - 626002 -		5,352.24	292000	MANUAL
487124	411 - 626002 -		326.42	292207	MANUAL
487125	325 - 625100 -		57.58	292208	MANUAL
487126	325 - 625100 -		174.55	292209	MANUAL
487127	325 - 625100 -		132.88	292210	MANUAL
487128	325 - 625100 -		69.25	292211	MANUAL
487129	411 - 626002 -		276.36	292212	MANUAL
487130	325 - 625100 -		73.77	292213	MANUAL
487131	411 - 626002 - 41135		384.70	292214	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487132	411 - 626002 -		1,146.89	292215	MANUAL
487133	325 - 625100 -		51.74	292216	MANUAL
487134	325 - 625100 -		79.37	292217	MANUAL
487135	290 - 626002 -		1,231.14	292218	MANUAL
487136	325 - 625100 -		48.41	292219	MANUAL
487137	325 - 625100 -		40.78	292220	MANUAL
487138	325 - 625100 -		202.65	292221	MANUAL
487139	325 - 625100 -		112.75	292222	MANUAL
487140	411 - 626002 -		335.64	292223	MANUAL
487141	325 - 625100 -		76.91	292224	MANUAL
487142	145 - 626002 -		2,022.68	292225	MANUAL
487143	145 - 626002 -		3,370.85	292226	MANUAL
487144	325 - 625100 -		124.45	292227	MANUAL
487145	325 - 625100 -		204.63	292228	MANUAL
487146	290 - 626002 -		288.02	292229	MANUAL
487147	213 - 626002 -		25,196.62	292230	MANUAL
487148	325 - 625100 -		772.04	292231	MANUAL
487149	290 - 626002 -		587.03	292232	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487150	325 - 625100 -		5,453.70	292233	MANUAL
487151	325 - 625100 -		82,261.75	292234	MANUAL
487152	290 - 626002 -		8,069.44	292235	MANUAL
487153	411 - 626002 -		469.12	292236	MANUAL
487154	145 - 626002 -		1,574.00	292237	MANUAL
487155	325 - 625100 -		4,117.48	292238	MANUAL
487156	145 - 626002 -		1,318.07	292239	MANUAL
487161	825 - 626002 -		1,012.53	292244	MANUAL
487162	811 - 626002 -		1,824.11	292245	MANUAL
487163	825 - 626002 -		46.51	292246	MANUAL
487164	815 - 626002 -		8,645.91	292247	MANUAL
487165	815 - 626002 -		9,552.04	292248	MANUAL
487166	825 - 626002 -		12,214.35	292249	MANUAL
487167	825 - 626002 -		5,700.41	292250	MANUAL
487306	313 - 626002 -		2,645.18	292389	MANUAL
487306	311 - 626002 -		7,935.55	292389	MANUAL
487353	145 - 626002 -		183.02	292430	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487353	411 - 626002 -		488.55	292430	MANUAL
487353	311 - 626002 -		752.68	292430	MANUAL
487353	411 - 626002 - 41140		1,283.07	292430	MANUAL
# of Claims			50	Vendor Payment Total	203,757.57
MS STATE TREASURER					
486658	010 - 210700 -		88,796.38	291847	211982
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF AUGUST 2020					
# of Claims			1	Vendor Payment Total	88,796.38
MS STATE UNIVERSITY					
486802	135 - 626900 -		165.00	291988	MANUAL
# of Claims			1	Vendor Payment Total	165.00
MUNICIPAL CODE CORPORATION					
486492	115 - 626500 -		924.00	291683	212030
SUPPLEMENT 53 UPDATE 1 TO THE CODE OF ORDINANCES					
# of Claims			1	Vendor Payment Total	924.00
NECAISE LOCKSMITH SERVICE INC					
486454	311 - 612200 -		3.50	291645	207016
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020					
486467	213 - 611000 -		5.00	291658	207130

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
486562	145 - 610400 -		7.02	291751	211505
SCHLAGE CAMS					
486562	145 - 610400 -		16.24	291751	211505
sc 118-26D MORTISE CYLINDER KD					
486562	145 - 610400 -		48.72	291751	211505
SC 118-26D MORTISE CYLINDER KA18.5					
486562	145 - 610400 -		118.52	291751	211505
LABOR AND SERVICE CALL					
486681	213 - 611000 -		400.00	291870	206766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
	# of Claims	7	Vendor Payment Total	599.00	
NEEL SCHAFER INC					
486808	311 - 620900 -		2,500.00	291993	211500
GRANT ASSISTANCE SERVICES FOR THE 2020 GULF COAT RESTORATION FUND					
	# of Claims	1	Vendor Payment Total	2,500.00	
NORMA JEAN SOROE					
486566	611 - 627900 -		24.53	291755	212080
MILEAGE FOR PC MEETING					
486566	611 - 627900 -		150.00	291755	212080
APPEARANCE FEE FOR ATTENDING SEPTEMBER 17, 2020 PC MEETING					
486781	611 - 627900 -		50.00	291968	212123
TRANSCRIBING REMOTE HEARING					
486781	611 - 627900 -		259.00	291968	212123
TRANSCRIPT OF PC CASE 080,090,096,097,113 FOR AUGUST 27, 2020 MEETING					
	# of Claims	4	Vendor Payment Total	483.53	
O REILLY AUTO PARTS					
486474	213 - 611300 -		149.92	291665	211625

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 486475	213 - 611300 -		64.70	291666	211625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 486682	213 - 611300 -		28.24	291871	211625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 486683	213 - 611300 -		58.34	291872	211625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 486684	213 - 611300 -		219.98	291873	211625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 486954	213 - 611300 -		58.34	292097	211625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 486955	213 - 611300 -		-219.98	292098	211625
486975	213 - 611300 -		135.98	292099	211625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 486995	213 - 611300 -		29.99	292119	211625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			9	Vendor Payment Total	525.51
ONE TIME VENDOR URBAN DEVELOPMENT					
486606	010 - 422900 -		75.00	291794	MANUAL
# of Claims			1	Vendor Payment Total	75.00
PARTS AND SUPPLY INC					
486476	213 - 611300 -		9.65	291667	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 486953	213 - 611300 -		20.72	292119	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			2	Vendor Payment Total	30.37

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAUL FOX EQUIPMENT SERVICE					
486836	335 - 610700 -		80.93	292021	211101
ROAD SERVICE CALL					
486836	335 - 610700 -		404.64	292021	211101
SHOP LIFT CYLINDER - LABOR					
486836	335 - 610700 -		629.43	292021	211101
VENDOR INSTALLED PARTS					
# of Claims		3	Vendor Payment Total	1,115.00	
PERFORMANCE TIRE & WHEEL INC #1					
486685	213 - 611300 -		424.00	291874	209217
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	424.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
486626	445 - 611000 - HLS20		289.90	291814	212043
Lumber, Treated: 3/4" X 4 X 8 MED DENSITY FIBERBOARD FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	289.90	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC					
486711	445 - 612200 -		14.11	291900	211447
Washers and Dryers SERVICE CALL					
486711	445 - 612200 -		18.81	291900	211447
Washers and Dryers LABOR TO INSTALL PARTS					
486711	445 - 612200 -		36.72	291900	211447
Washers and Dryers CONTROL UNIT COMPL-MOTOR FOR WASHER AT HARBOR					
486711	445 - 612200 -		60.36	291900	211447
Washers and Dryers TECHBOX ASM HMI/ATLAS					
# of Claims		4	Vendor Payment Total	130.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUCKETT MACHINERY COMPANY					
486912	311 - 626700 -		17.65	292095	211801
ENVIRONMENTAL FEE					
486912	311 - 626700 -		150.00	292095	211801
DELIVERY/PICKUP					
486912	311 - 626700 -		1,765.00	292095	211801
1 WEEK RENTAL OF DOZER (RENTAL PERIOD 8/27/20- 9/3/20)					
# of Claims		3	Vendor Payment Total	1,932.65	
QUALITY LOGO PRODUCTS INC					
486482	411 - 613400 - 41304		496.72	291673	211966
Novelties and Advertising Specialty Products,3 IN 1 MULTI USB ADAPTOR FOR SR MARDI GRAS					
MAMBO COUNCIL APPROVAL APRIL 07 2020					
486482	411 - 613400 -		629.56	291673	211966
Novelties and Advertising Specialty Products SQUARE USB CHARGER					
# of Claims		2	Vendor Payment Total	1,126.28	
RAY ALLEN MANUFACTURING, LLC					
486493	213 - 610700 -		57.99	291684	211362
ITEM# 32930 / 30' X 2" TUBULAR NYLON TRACKING LINE FOR K9 UNIT (QUOTE RQ009493)					
# of Claims		1	Vendor Payment Total	57.99	
ROCKING C TRUCK AND TRAILER					
486837	311 - 611300 -		92.74	292022	212001
801553 [SENSOR SPEED WHEEL L/F] FOR ASSET 3546					
486866	825 - 611300 -		140.83	292050	211928
ITEM #3626414C1: RESISTOR MODULE					
486866	825 - 611300 -		329.76	292050	211928
ITEM #3674290C91: HARNESS HEATER MODULE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487118	825 - 611300 -		92.04	292201	211974
CORE CHARGE NOT REFUNDED OR DISCOUNTED FOR ASSET 2385					
487118	825 - 611300 -		373.62	292201	211974
5011051R2[A/C CONTROL HEAD] FOR ASSET 2385					
487119	311 - 611300 -		17.39	292202	211974
CORE CHARGE NOT REFUNDED OR DISCOUNTED FOR ASSET 2385					
487119	311 - 611300 -		51.29	292202	211974
1842639C92[OIL FILTER] FOR ASSET 3546					
487119	311 - 611300 -		52.07	292202	211974
3532799C1[AIR FILTER OUTER] FOR ASSET 3546					
487119	311 - 611300 -		55.40	292202	211974
1878042C93[FUEL FILTER KIT] FOR ASSET 3546					
487119	311 - 611300 -		70.57	292202	211974
5011051R2[A/C CONTROL HEAD] FOR ASSET 2385					
487119	311 - 611300 -		86.81	292202	211974
3532800C1 [AIR FILTER INNER] FOR ASSET 3546					
# of Claims			11	Vendor Payment Total	1,362.52
SAMUEL JEWELL					
486793	213 - 626900 -		30.00	291979	212136
BREAKFAST - FOOD ALLOWANCE FOR S JEWELL WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20					
486793	213 - 626900 -		52.00	291979	212136
LUNCH - FOOD ALLOWANCE FOR S JEWELL WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20					
486793	213 - 626900 -		92.00	291979	212136
DINNER - FOOD ALLOWANCE FOR S JEWELL WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20					
# of Claims			3	Vendor Payment Total	174.00
SCRIBBLE SOFTWARE, INC.					
486631	445 - 610700 -		240.00	291819	212028
Software Maintenance/Support PREMIER SUPPORT PLAN FOR SOFTWARE AT HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	240.00	
SEAN LEGGINS					
486577	010 - 210601 -		50.00	291766	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
SETH HOPKINS					
486810	445 - 612200 -		3,000.00	291995	212046
Hauling Services	SERVICE TO REMOVE FUEL DOCK AND BAIT SHOP TRAILERS FROM HARBOR				
	AND RETURN THEM PREP FOR STORM SALLY				
486811	445 - 612200 -		3,000.00	291996	212046
Hauling Services	SERVICE TO REMOVE FUEL DOCK AND BAIT SHOP TRAILERS FROM HARBOR				
	AND RETURN THEM PREP FOR STORM SALLY				
	# of Claims	2	Vendor Payment Total	6,000.00	
SICHUAN LITUA LANDSCAPE SCIENCE & TECHNOLOGY C					
487034	445 - 630100 - HLS20		1,480.00	292118	212112
SPARE CONTROL BOXERS - 30 X 25 X 18 CM FOR REINDEER HEADS					
	# of Claims	1	Vendor Payment Total	1,480.00	
SOUTH MS BUSINESS MACHINES INC					
486708	611 - 610400 -		49.00	291897	212083
MX-SCX1 STAPLES FOR PRINTERS - 15,000 COUNT					
487308	213 - 621700 -		164.43	292391	MANUAL
487308	290 - 621700 -		237.31	292391	MANUAL
487308	611 - 621700 -		272.98	292391	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487308	111 - 621700 -		314.37	292391	MANUAL
487308	411 - 621700 -		410.21	292391	MANUAL
487308	135 - 621700 -		451.92	292391	MANUAL
487308	145 - 621700 -		476.03	292391	MANUAL
487309	611 - 621700 -		225.90	292392	MANUAL
487327	811 - 621700 -		93.59	292404	MANUAL

of Claims

10

Vendor Payment Total

2,695.74

SOUTHERN EXTERIORS FENCE COMPANY

486894	825 - 620900 -		88.20	292077	211859
ITEM #98815-P3-S04: FURNISH AND INSTALL BARBED WIRE					
486894	825 - 620900 -		240.00	292077	211859
SECTION 2, ITEM 8A: REMOVE, FURNISH AND INSTALL TERMINAL POST					
486894	825 - 620900 -		672.00	292077	211859
ITEM #98815-P3-T01: FURNISH SLATE, 6' HIGH					
486894	825 - 620900 -		684.00	292077	211859
ITEM #98815-P3-R03: FUNISH NEW SWING GATE 6'-12' WIDE					
486894	825 - 620900 -		1,071.00	292077	211859
AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/2019 -- REPLACE FENCE AT LIFT STATION LOCATED AT 13680 WINDWOOD DRIVE -- ITEM #98815-P3-B05: REMOVE EXISTING AND INSTAL LNEW 6' HIGH CHAIN LINK FENCE					
486903	825 - 620900 -		77.70	292086	211858
ITEM #98815-P3-S04: FURNISH AND INSTALL BARBED WIRE					
486903	825 - 620900 -		240.00	292086	211858
SECTION 2, #8A: REMOVE, FURNISH AND INSTALL TERMINAL POST					
486903	825 - 620900 -		592.00	292086	211858
ITEM #98815-P3-T01: FURNISH SLATE, 6' HIGH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486903	825 - 620900 -		684.00	292086	211858
ITEM #98815-P3-R03: FURNISH NEW SWING GAT 6'-12' WIDE					
486903	825 - 620900 -		943.50	292086	211858
AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/2019 -- REPLACE FENCE AT LIFT STATION AT 13261 MEADOWLAND CT -- ITEM #98815-P3-B05: REMOVE EXISTING AND INSTALL NEW 6' HIGH CHAIN LINK FENCE					
# of Claims		10	Vendor Payment Total	5,292.40	
SOUTHERN PIPE & SUPPLY CO					
486538	825 - 616100 -		81.00	291728	211670
SECTION IV, ITEM 1: 4" COUPLING - SW (SLEEVE)					
486538	825 - 616100 -		144.00	291728	211670
SECTION IV, ITEM 10: 4" ELBOW, 90 DEGREES - SW					
486538	825 - 616100 -		576.00	291728	211670
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION IV, ITEM 21: 6" CLEANOUT PLUG - MPT					
486538	815 - 616700 -		1,149.75	291728	211670
JOINT CONNECTIONS SECTION, ITEM 6: 1" COUPLING, CTS					
486655	411 - 612200 -		293.33	291844	212023
Valves, Flush, All Types; and Parts ZER6000AVWS1 URINAL SENSOR					
486655	411 - 612200 -		557.14	291844	212023
MOTION SENSOR FOR LAVATORY ORANGE GROVE CENTER Z6913XL					
486895	825 - 616100 -		13,622.10	292078	211938
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR SEAWAY RD PEDESTRIAN PATHWAY PROJECT -- SECTION XV, ITEM 4: 3-WAY HYDRANT, 4' BURY, SIZE 5-1/4"					
# of Claims		7	Vendor Payment Total	16,423.32	
SPECIALITY HOSE AND FABRICATION INC					
486856	335 - 612200 -		407.78	292040	211949
K08 [HYDRAULIC HOSE ASSY] FOR SHOP LIFT					
# of Claims		1	Vendor Payment Total	407.78	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPHERION STAFFING, LLC					
487288	311 - 620900 -		400.00	292371	MANUAL
487289	311 - 620900 -		470.40	292372	MANUAL
487290	311 - 620900 -		500.00	292373	MANUAL
487291	311 - 620900 -		588.00	292374	MANUAL
487299	125 - 620900 -		522.00	292382	MANUAL
487300	311 - 620900 -		500.00	292383	MANUAL
487301	311 - 620900 -		588.00	292384	MANUAL
	# of Claims	7	Vendor Payment Total	3,568.40	
STRIBLING EQUIPMENT INC					
486827	311 - 626700 -		2,575.06	292012	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
	# of Claims	1	Vendor Payment Total	2,575.06	
STUART C IRBY CO					
486481	325 - 625100 -		9,053.57	291672	209826
POLE 2 SINGLE ARM					
486481	325 - 625100 -		13,909.43	291672	209826
AS PER BIDS RECEIVED 4/7/2020 -- TRAFFIC SIGNAL MAST ARM POLES FOR CENTENNIAL PLAZA -- POLE 1 DOUBLE ARM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	22,963.00	
SUN COAST BUSINESS SUPPLY INC					
486551	145 - 610400 -		39.98	291740	211996
TRODAT 4914 BANK STAMP					
486552	145 - 610400 -		1.21	291741	211996
HIGHLIGHTERS 5/SET					
486552	145 - 610400 -		3.33	291741	211996
PENCIL CAP ERASERS					
486552	145 - 610400 -		5.89	291741	211996
ROUND STICK XTRA LIFE STICK BALLPOINT PEN					
486552	145 - 610400 -		6.18	291741	211996
SELF STICK NOTES 3X3 YELLOW 12/PK					
486552	145 - 610400 -		11.22	291741	211996
COMPRESSED AIR DUSTERS CLEANER 4/PK					
486565	145 - 610400 -		27.36	291754	211996
ENERGEL RTX GEL PEN .07MM BLUE INK					
486572	611 - 610400 -		1,907.56	291761	211968
SUN COAST BUSINESS SUPPLY ORDER					
486607	411 - 610100 -		29.96	291795	212044
Chlorine and Peroxygen Bleaches BLEACH					
486607	411 - 610100 -		36.12	291795	212044
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
486607	411 - 610100 -		40.52	291795	212044
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE					
486607	411 - 610100 -		41.80	291795	212044
Mops, Heads, and Handles, Wet Types MOP HEAD					
486607	411 - 610100 -		47.99	291795	212044
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable LINERS					
486607	411 - 610100 -		56.31	291795	212044
Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER					
486607	411 - 610100 -		57.89	291795	212044

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable LINERS			
486607	411 - 610100 -		71.94	291795	212044
		Disinfectants, Pine Oil PINE SOL FOR GASTON POINT			
486607	411 - 610100 -		105.28	291795	212044
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable LINERS			
486607	411 - 610100 -		136.64	291795	212044
		Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESHNER			
486608	411 - 610400 -		8.98	291796	212044
		Pencils, Lead; Pencil Leads; Pencil Lengtheners; etc. PENCIL LEAD			
486608	411 - 610400 -		9.98	291796	212044
		Office Supplies, General (Not Otherwise Classified) NOTE PAD			
486608	411 - 610400 -		11.98	291796	212044
		Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 1" BINDERS			
486608	411 - 610400 -		16.98	291796	212044
		Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 1.5" BINDER			
486608	411 - 610400 -		17.98	291796	212044
		Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)2" BINDER			
486608	411 - 610100 -		59.99	291796	212044
		Brooms, Brushes, and Handles BROOM			
486609	411 - 610400 -		54.00	291797	212044
		Planners, Organizers DESK PLANNERS			
486609	411 - 610400 -		239.76	291797	212044
		Planners, Organizers CALENDARS			
486610	411 - 610400 -		21.25	291798	212044
		Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) .5" BINDERS			
486610	411 - 610400 -		29.75	291798	212044
		Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 1" BINDERS			
486610	411 - 610400 -		38.36	291798	212044
		Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 1.5" BINDERS			
486611	411 - 610400 -		11.94	291799	212044
		Planners, Organizers CALENDARS FOR SR CENTER			
486612	411 - 610400 -		11.96	291800	212044
		Rubber Bands, All Sizes RUBBER BANDS			
486612	411 - 610100 -		17.88	291800	212044

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Cleaner/Sanitizer BOWL CLEANER					
486612	411 - 610100 -		39.60	291800	212044
Soap, Hand: Bar, Liquid, and Powdered SOAP					
486612	411 - 610100 -		39.96	291800	212044
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
486612	411 - 610100 -		41.98	291800	212044
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS FOR FRANCIS COLLINS CENTER					
486612	411 - 610100 -		57.36	291800	212044
Cleaner/Sanitizer PUMICE STONES					
486613	411 - 610100 -		1,057.60	291801	212044
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable LINERS FOR BEAUTIFICATION DEPT					
486614	411 - 610100 -		186.28	291802	212044
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
486614	411 - 610100 -		556.50	291802	212044
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE FOR SPORTSPLEX					
486615	411 - 610400 -		14.98	291803	212044
Office Supplies, General (Not Otherwise Classified) STAMP					
486615	411 - 610400 -		15.92	291803	212044
Office Supplies, General (Not Otherwise Classified) SHEET PROTECTORS					
486615	411 - 610400 -		16.52	291803	212044
Scissors and Shears, Office SCISSORS					
486615	411 - 610100 -		16.98	291803	212044
Garbage Cans, Containers and Racks CAN LID					
486615	411 - 610400 -		17.80	291803	212044
Scissors and Shears, Office SCISSORS FOR LEISURE SERVICES					
486615	411 - 610400 -		20.19	291803	212044
Office Supplies, General (Not Otherwise Classified) LABELS					
486615	411 - 610100 -		23.94	291803	212044
Garbage Cans, Containers and Racks TRASH CAN FOR MARKETING OFFICE AT SPORTSPLEX					
486615	411 - 610400 -		24.98	291803	212044
File Dividers, Labels, Tabs, etc., Environmentally Certified Products FILE JACKETS FOR LEISURE SERVICES					
486615	411 - 610400 -		29.98	291803	212044

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Office Supplies, General (Not Otherwise Classified) STAMP					
486615	411 - 610400 -		31.92	291803	212044
Scissors and Shears, Office SCISSORS					
486615	411 - 610400 -		37.17	291803	212044
Office Supplies, General (Not Otherwise Classified) FOLDERS FOR LSD					
486615	411 - 610400 -		42.36	291803	212044
Office Supplies, General (Not Otherwise Classified) MAG FILE					
486615	411 - 610700 -		49.96	291803	212044
Pads, Sterile, Impregnated (For Topical Applications) MASK					
486616	411 - 610100 -		-136.64	291804	212044
486623	125 - 610700 -		1.28	291811	212037
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. - ROUND STIC EXTRA LIFE STICK BALLPOINT PEN, 1MM, RED IN (12/BOX)					
486623	125 - 610700 -		4.30	291811	212037
Rubber Bands, All Sizes - RUBBER BANDS SIZE 19, 1 LB BAG (240/BAG)X2					
486623	125 - 610700 -		7.10	291811	212037
Tape and Dispensers, Office Type - INVISIBLE TAPE, 1" CORE, .75X36 YARDS, CLEAR, 12/PACK					
486623	125 - 610700 -		12.77	291811	212037
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE 1/6 X 315 (10 PACK)					
486623	125 - 610700 -		90.41	291811	212037
Adding Machines - EL2186BL TWO COLOR PRINTING CALCULATOR, BLACK/RED PRINT 3.7 LINES/SEC					
486656	125 - 610700 -		13.20	291845	211978
Office Supplies, General (Not Otherwise Classified) - TABBIES LEGAL EXHIBIT LABELS 1 5/8 X 1 - YELLOW, 252/PACK					
486656	125 - 610700 -		36.09	291845	211978
Tissues, Body - FLAT BOX FACIAL TISSUES, 2-PLY (CASE)					
486656	125 - 610700 -		108.13	291845	211978
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 58A BLACK TONER CARTRIDGE FOR PROSECUTORS DESK DOWNSTAIRS					
486656	125 - 610700 -		376.52	291845	211978
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 81A TONER CARTRIDGE FOR UPSTAIRS AND DOWNSTAIRS CT ROOK CLERK'S DESK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486664	213 - 610400 -		33.10	291853	211988
ITEM# UNV08861 / UNIVERSAL DESK HIGHLIGHTERS CHISEL TIP FLORESCENT YELLOW, DOZEN					
486664	213 - 610400 -		91.96	291853	211988
ITEM# HEWN9J89AN / HP 64 TRI COLOR ORIGINAL INK (QUOTE 09/09/20)					
486664	213 - 610400 -		123.99	291853	211988
ITEM# HEWCE411A / HP 305A CYAN ORIGINAL LASERJET TONER CARTRIDGE					
486664	213 - 610400 -		218.99	291853	211988
ITEM# HEWCF258X / HP 58X HIGH YIELD ORIGINAL LASERJET TONER CARDTIDGE					
486669	411 - 610100 -		74.12	291858	212044
Cleaners, Miscellaneous URINAL MAT					
486669	411 - 610100 -		97.72	291858	212044
Brooms, Brushes, and Handles DUST MOP FRAMES					
486669	411 - 610100 -		97.72	291858	212044
Brooms, Brushes, and Handles HANDLES					
486669	411 - 610100 -		679.66	291858	212044
Brooms, Brushes, and Handles DUSTMOP					
486673	125 - 610700 -		40.35	291862	212037
Wipes, Decontamination (Personnel, Equipment) - SANITIZER WIPES, 80CT WIPES PER CANISTER					
486686	213 - 610400 -		21.85	291875	206748
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
486771	213 - 610400 -		12.99	291956	206748
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
487108	411 - 610100 -		136.64	292191	212044
Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESHNER					
487109	411 - 610100 -		1.88	292192	212044
Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER					
487109	411 - 610400 -		7.90	292192	212044
File Dividers, Labels, Tabs, etc., Environmentally Certified Products POLY FOLDERS					
487109	411 - 610400 -		44.63	292192	212044
Pens, RED BLACK BLUE PENS					
487109	411 - 610400 -		101.29	292192	212044
Bond Paper (Including Recycled) PAPER					
487109	411 - 610400 -		114.10	292192	212044
File Dividers, Labels, Tabs, etc., Environmentally Certified Products FOLDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	79	Vendor Payment Total	7,912.00	
SUNBELT FIRE INC					
486553	290 - 610700 -		176.80	291742	212015
S100E 510E FLOODLIGHT POLE					
486556	290 - 611000 -		16.66	291745	211997
E0240858 SPRING WITH RETAINER					
486556	290 - 610700 -		17.37	291745	211997
680-82-6-150 6" LENS RED (2) AND YELLOW (2)					
486556	290 - 611000 -		31.67	291745	211997
E0240639 LATCH					
486556	290 - 610700 -		34.29	291745	211997
HINGES					
486556	290 - 625700 -		38.30	291745	211997
E0240639 LATCH					
486556	290 - 610700 -		102.30	291745	211997
133612 JACK ACCESS DOOR PLATE					
486780	290 - 611300 -		747.82	291967	211884
ENGINE 8 DIAGNOSTIC CHECK SERVICE / REPAIRS					
486780	290 - 611300 -		783.50	291967	211884
Guage E0703008					
	# of Claims	9	Vendor Payment Total	1,948.71	
SWEEP MASTERS INC					
486859	311 - 620900 -		660.00	292043	211815
STREET SWEEPING FOR DOWNTOWN NEAR AQUARIUM					
	# of Claims	1	Vendor Payment Total	660.00	
SWETMAN SECURITY SERVICE					
486489	125 - 620900 -		2,533.65	291680	212048

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Guard and Security Services - JACKIE RHODES (AUGUST 2020 - INV. 13926) - AS APPROVED BY CC 8/7/2018					
486489	125 - 620900 -		4,186.65	291680	212048
Guard and Security Services - OFFICER TIME SHEET (AUGUST 2020 - INV. 13926) - AS APPROVED BY CC 8/7/2018					
486872	445 - 627900 - 02818		15,249.00	292056	208265
Guard and Security Services COUNCIL APPROVAL 8/7/2018-8/8/2022 SECURITY FOR CHRISTMAS LIGHT SHOW TAKE DOWN JAN 01-JAN 31 2020 SEE ATTACHED QUOTE - ADDITIONAL SERVICES REQUIRED - SEE ATTACHED JUSTIFICATION FROM LEISURE SERVICES DIRECTOR					
# of Claims		3	Vendor Payment Total	21,969.30	
TAYMARK					
486773	213 - 610400 -		107.92	291958	211891
ITEM# COV83, PERFECTLY PLAIN 65LB COVER STOCK, WHITE / FOR SUPPORT					
# of Claims		1	Vendor Payment Total	107.92	
TLH ENTERPRISES					
486479	213 - 611300 -		510.00	291669	211131
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
486480	213 - 611300 -		136.00	291670	211131
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		2	Vendor Payment Total	646.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
486952	213 - 611300 -		324.00	292118	209257
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	324.00	
TYLER TECHNOLOGIES, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486875	811 - 620900 -		740.00	292059	209473
AMI UTILITY BILLING PROJECT - PROJECT MANAGEMENT/ANALYSIS					
		# of Claims	1	Vendor Payment Total	740.00
TYREE A DAVIS					
486617	411 - 620900 -		425.00	291805	211578
MOWING COURTHOUSE ROAD PASS ROAD TO BEACH BLVD - 3 CUTS					
486618	411 - 620900 -		950.00	291806	200977
CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH					
486618	411 - 620900 -		1,890.00	291806	200977
AS PER BIDS RECEIVED ON 6/12/19; COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT					
"C"					
486735	411 - 620900 -		2,340.00	291922	200977
CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH					
486736	411 - 620900 -		2,340.00	291923	200977
CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH					
486737	411 - 620900 -		2,340.00	291924	200977
CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH					
486738	411 - 620900 -		2,340.00	291925	200977
CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH					
		# of Claims	7	Vendor Payment Total	12,625.00
U S POSTAL SERVICE					
486548	445 - 610700 -		254.00	291738	211916
Postal Equipment Rental or Lease (Including Post Office Box Rentals) POST OFFICE BOX 340 FOR					
HARBOR SERVICES ANNUAL RENEWAL					
		# of Claims	1	Vendor Payment Total	254.00
ULINE, INC.					
487077	145 - 610400 -		207.67	292161	212033
Desktop Direct Thermal Labels 3x1 1,300/roll Item # S-8000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	207.67
UNITED PARCEL SERVICE					
486688	213 - 625700 -		238.45	291877	MANUAL
486749	290 - 625700 -		14.86	291936	MANUAL
486769	290 - 625700 -		7.35	291954	MANUAL
		# of Claims	3	Vendor Payment Total	260.66
UNITED RENTALS NORTH AMERICA INC					
486496	825 - 626700 -		1,950.08	291687	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					
486498	825 - 626700 -		1,950.08	291688	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					
486499	825 - 626700 -		1,950.08	291689	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					
486525	825 - 610700 -		33.50	291716	209967
PURCHASE -- 6" FLANGE & GASKET SET					
486525	825 - 610700 -		57.12	291716	209967
PURCHASE -- 6" HDPE ADAPTER					
486525	825 - 610700 -		108.00	291716	209967
PURCHASE -- 6" BACK UP RINGS					
486525	825 - 626700 -		150.00	291716	209967
PICK UP FEE					
486525	825 - 626700 -		150.00	291716	209967

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY FEE					
486525	825 - 626700 -		600.00	291716	209967
LABOR TO OPERATE FUSION MACHINE					
486525	825 - 626700 -		750.00	291716	209967
RENTAL OF PIPE FUSION MACHINE FOR TWO DAYS (ESTIMATED PERIOD 4/23-24/2020) AND PURCHASE OF SUPPLIES ALL FOR TEXACO BYPASS -- ITEM #5000885: RENTAL OF PIPE FUSION MACHINE 6"-18" TRACK					
# of Claims		10	Vendor Payment Total	7,698.86	
UNIVERSAL COMONE LLC					
486665	290 - 610700 -		433.14	291854	211499
MIT 54004975 SFTMIT-MCD ENTERPRISE LICENSE FOR MITEL PHONE SYSTEM					
486665	290 - 610700 -		1,089.50	291854	211499
MIT 50006634 TELMIT-5320E IP PHONE BACKLIT MITEL PHONE SYSTEM					
# of Claims		2	Vendor Payment Total	1,522.64	
VISION SERVICE PLAN INSURANCE CO					
486478	001 - 214350 -		5,084.38	291671	MANUAL
# of Claims		1	Vendor Payment Total	5,084.38	
WARREN PAVING INC					
486456	311 - 613800 -		55.10	291647	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)					
486457	311 - 613800 -		298.70	291648	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)					
486458	311 - 613800 -		160.08	291649	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)					
486459	311 - 613800 -		100.34	291650	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)					
486460	311 - 613800 -		324.80	291651	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)					
486461	311 - 613800 -		153.70	291652	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)					
486462	311 - 613800 -		62.64	291653	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)					
486463	311 - 613800 -		63.80	291654	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)					
486464	311 - 613800 -		176.90	291655	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)					
486624	311 - 640100 - 31150		87,025.00	291812	211600
COLD MILLING, DEPTH LESS THAN 2"					
486624	311 - 640100 - 31150		335,227.40	291812	211600
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING DOWNTOWN NEAR MARKHAM BUILDING AND AQUARIUM -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
487035	311 - 613800 -		162.40	292119	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)					
487036	311 - 613800 -		102.08	292120	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)					
487037	311 - 613800 -		379.90	292121	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)					
487038	311 - 613800 -		232.58	292122	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)					
487039	311 - 613800 -		70.18	292123	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)					
487040	311 - 613800 -		59.16	292124	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)					
487041	311 - 613800 -		174.58	292125	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)					
487110	849 - 630100 - 95750		299.31	292193	211369
211369A COLLINS BLVD MILLING					
487110	849 - 630100 - 95750		15,527.39	292193	211369
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT COLLINS BLVD (COLLINS BLVD/CLIFTON LANE TO FIRE HYDRANT AT 14470 COLLINS BLVD) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")					
487117	849 - 630100 - 95750		2,300.00	292200	211371
ITEM #96154-C3-B08: COLD MILLING, DEPTH LESS THAN 2"					
487117	849 - 630100 - 95750		14,374.05	292200	211371
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT DEDEAUX ROAD W BOUND LANE N SIDE (14484 DEDEAUX RD TO W SIDE OF KLEIN RD INTERSECTION) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")					
# of Claims		22	Vendor Payment Total	457,330.09	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WASTE PRO OF MISSISSIPPI					
487324	445 - 620900 -		781.90	292401	MANUAL
487328	845 - 627100 -		376,123.40	292405	MANUAL
# of Claims		2	Vendor Payment Total	376,905.30	
WEAVER ELECTRIC INC					
486812	445 - 624601 - HLS20		1,600.00	291997	209262
Wiring and Other Electrical Maintenance and Repair Services REPAIRS TO TRAIN FOR HARBOR LIGHTS					
487072	315 - 615600 -		1,800.00	292156	211748
BUILD NEW 100 AMP RAIN TIGHT ELECTRIC SERVICE WITH BREAKER CAN ON A UNISTRUT FRAME WITH UNDERGROUND CONDUIT AND WIRE (FOR NEW IRRIGATION SYSTEM ON 20TH AVE)					
487073	311 - 620900 -		640.00	292157	212058
HOLD POLE ON SEAWAY ROAD AT WATER TOWER SO CREWS CAN REPAIR HYDRANT					
# of Claims		3	Vendor Payment Total	4,040.00	
WILLIAM A DAVIS					
486701	290 - 612200 -		18.00	291890	212059
Door Lube					
486701	290 - 612200 -		165.00	291890	212059
SERVICE CALL FOR STATION 12 ENGINE ROOM DOOR SERVICE / REPAIR					
# of Claims		2	Vendor Payment Total	183.00	
WOLSELEY INVESTMENTS					
486502	815 - 616700 -		128.05	291692	209183
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES					
486729	815 - 616400 -		12.08	291916	211566

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #P80S9J: 90 ELBOW					
486729	815 - 616400 -		12.80	291916	211566
ITEM #P80SCJ: 1" COUPLING					
486729	815 - 616400 -		18.35	291916	211566
ITEM #P80BJ: 1-1/2 PIPE					
486729	815 - 616400 -		20.00	291916	211566
ITEM #P80S9G: 1" ELBOW					
486729	815 - 616400 -		20.34	291916	211566
ITEM #P80STG: 1" TEE					
486729	815 - 616400 -		23.70	291916	211566
ITEM #P80SCJ: 1-1/2 COUPLING					
486729	815 - 616400 -		28.32	291916	211566
P80SFAG 1 PVC S80 SXF ADPT					
486729	815 - 616400 -		48.00	291916	211566
ITEM #P80SUJ: 1 -1/2 UNION EPDM					
486729	815 - 616400 -		51.80	291916	211566
ITEM #P80STJ: 1-1/2 TEE					
486729	815 - 616400 -		56.70	291916	211566
ITEM #P80SUJ: 1" UNION					
486890	825 - 616100 -		114.00	292073	211761
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 (LINES 1-10) -- RESTOCK INVENTORY --					
SECTION IV, ITEM 12: 4" CAP - SW					
486890	825 - 616100 -		203.40	292073	211761
SECTION XI(B) ITEM 1: 4" X 4" COUPLING, PL-CL					
486890	825 - 616100 -		217.50	292073	211761
SECTION XI (A), ITEM 3: 6" X 6" COUPLING, PL - PL					
486890	825 - 616100 -		219.60	292073	211761
SECTION XI (C), ITEM 1: 4" X 4" COUPLING, PL - CON					
486890	825 - 616100 -		223.00	292073	211761
SECTION XI (B), ITEM 5: 8" X 8" COUPLING, PL - CL					
486890	825 - 616100 -		227.00	292073	211761
(LINES 11-14 NOT ON BID) -- ITEM #P80SCF: 3/4" COUPLING - SW (SCH80)					
486890	825 - 616100 -		267.60	292073	211761
SECTION XI (A), ITEM 5: 8" X 8" COUPLING, PL - PL					
486890	825 - 616100 -		288.96	292073	211761
SECTION XI (C), ITEM 5: 8" X 8" COUPLING, PL - CON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
486890	825 - 616100 -		300.00	292073	211761
ITEM #FNRWR1FFGAU: 6" RUBBER GASKET					
486890	825 - 616100 -		326.28	292073	211761
ITEM #FC8466NL: 1-1/2" COUPLING, CTS - MPT					
486890	825 - 616100 -		340.80	292073	211761
SECTION XI (C), ITEM 2: 6" X 4" COUPLING, PL - CON					
486890	825 - 616100 -		406.80	292073	211761
SECTION XI(A), ITEM 1: 4" X 4" COUPLING - PL-PL					
486890	825 - 616100 -		468.00	292073	211761
ITEM #FTSW4: 4" SADDLE - WYE					
486890	825 - 616100 -		506.24	292073	211761
BRONZE GATE VALVES SECTION, ITEM 5: 2" BRONZE GATE VALVE, FULL PORT (CUT OFF WHEEL)					
487066	311 - 614600 -		210.00	292150	211874
STORM DRAIN GRATE FOR DOWNTOWN AREA PER J HARRISON -- ITEM #E45724003: V5724 FR					
V5724-80 PED GR UND					
# of Claims		26	Vendor Payment Total	4,739.32	
Total # of Claims		1,221	Grand Total	1,882,736.20	10/7/2020

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	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		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: 10/7/2020

CITY OF GULFPORT

001	Funds			5,084.38
214350	WITHHOLDING-VISION 100%EE PAID			5,084.38
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 291671	P.O. #: MANUAL	486478	5,084.38
010	General Fund			102,510.28
210601	BONDS PAYABLE			3,203.25
	CHERISH MARTINEZ			
	Invoice #: 291765	P.O. #: MANUAL	486576	2,716.00
	SEAN LEGGINS			
	Invoice #: 291766	P.O. #: MANUAL	486577	50.00
	CHARLES QUICK BONDING C/O SUN SURETY			
	Invoice #: 291767	P.O. #: MANUAL	486578	437.25
210700	ACCRUED COURT ASSESSMENTS			88,796.38
	MS STATE TREASURER			
	Invoice #: 291847	P.O. #: 211982	486658	88,796.38
	COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF AUGUST 2020			
210800	COURT ASSESS PUBLIC SAFETY			6,836.08
	MS DEPT OF PUBLIC SAFETY			
	Invoice #: 291848	P.O. #: 211979	486659	6,836.08
	Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF AUGUST 2020			
422900	PERMITS-OTHER			75.00
	ONE TIME VENDOR URBAN DEVELOPMENT			
	Invoice #: 291794	P.O. #: MANUAL	486606	75.00

505800	RENTS	150.00
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62100		150.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	291828	P.O. #:	211918	486640	150.00
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SERVICE CALL TO CHECK AND REPAIR ALARM AT COURTHOUSE ROAD WILL NOT SHUT OFF

507800	COLLECTION ASSESSMENT	3,449.57
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MS DEPT OF PUBLIC SAFETY

Invoice #:	291849	P.O. #:	211980	486660	3,449.57
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Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 09/04/2020)

111	Executive - Mayor	437.16
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610400	OFFICE SUPPLIES	93.30
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	292165	P.O. #:	210657	487081	93.30
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Cover Stock (Including Recycled)1 BOX, 100 SHEETS, SOUTHWORTH MANUSCRIPT COVERS,
BLUE,30LB.,9 X 15 1/2 ITEM # SOU-41S

621700	MAINTENANCE CONTRACTS	314.37
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	292391	P.O. #:	MANUAL	487308	314.37
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626001	TELEPHONE	29.49
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A T & T

Invoice #:	292058	P.O. #:	MANUAL	486874	29.49
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115	Legislative - Council	1,215.65
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626001	TELEPHONE	291.65
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CELLULAR SOUTH, INC

Invoice #:	291675	P.O. #:	MANUAL	486483	257.35
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A T & T

Invoice #:	292058	P.O. #:	MANUAL	486874	34.30
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MUNICIPAL CODE CORPORATION

Invoice #: 291683	P.O. #: 212030	486492	924.00
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SUPPLEMENT 53 UPDATE 1 TO THE CODE OF ORDINANCES

125	Judicial - Courts	10,690.60
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610700	OPERATING SUPPLIES	690.15
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 291811	P.O. #: 212037	486623	12.77
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Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) -
CORRECTION TAPE 1/6 X 315 (10 PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291811	P.O. #: 212037	486623	4.30
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Rubber Bands, All Sizes - RUBBER BANDS SIZE 19, 1 LB BAG (240/BAG)X2

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291811	P.O. #: 212037	486623	90.41
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Adding Machines - EL2186BL TWO COLOR PRINTING CALCULATOR, BLACK/RED PRINT 3.7
LINES/SEC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291811	P.O. #: 212037	486623	1.28
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. - ROUND STIC EXTRA
LIFE STICK BALLPOINT PEN, 1MM, RED IN (12/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291811	P.O. #: 212037	486623	7.10
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Tape and Dispensers, Office Type - INVISIBLE TAPE, 1" CORE, .75X36 YARDS, CLEAR, 12/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291845	P.O. #: 211978	486656	108.13
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets,
Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 58A BLACK TONER CARTRIDGE FOR
PROSECUTORS DESK DOWNSTAIR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291845	P.O. #: 211978	486656	376.52
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets,
Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 81A TONER CARTRIDGE FOR UPSTAIRS AND
DOWNSTAIRS CT ROOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291845	P.O. #: 211978	486656	13.20
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Office Supplies, General (Not Otherwise Classified) - TABBIES LEGAL EXHIBIT LABELS 1 5/8 X 1 -
YELLOW, 252/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291845	P.O. #: 211978	486656	36.09
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Tissues, Body - FLAT BOX FACIAL TISSUES, 2-PLY (CASE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291862	P.O. #: 212037	486673	40.35
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Wipes, Decontamination (Personnel, Equipment) - SANITIZER WIPES, 80CT WIPES PER CANISTER

DMS MAIL MANAGEMENT, INC.

Invoice #: 291676	P.O. #: 212049	486485	75.44
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE; INV. 20206622-534 (07/13/2020)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291676	P.O. #: 212049	486485	51.96
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY; INV. 20206662-534 (08/19/2020)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291676	P.O. #: 212049	486485	8.65
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 8/18/20; INV. 202082985-1572 (8/28/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291676	P.O. #: 212049	486485	159.27
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/24/20; INV. 202083015-1572 (9/2/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291677	P.O. #: 212049	486486	51.96
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE; INV. 20206622-534 (07/13/2020)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291677	P.O. #: 212049	486486	35.78
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY; INV. 20206662-534 (08/19/2020)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291677	P.O. #: 212049	486486	5.96
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 8/18/20; INV. 202082985-1572 (8/28/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291677	P.O. #: 212049	486486	109.69
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/24/20; INV. 202083015-1572 (9/2/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291678	P.O. #: 212049	486487	8.65
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE; INV. 20206622-534 (07/13/2020)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291678	P.O. #: 212049	486487	5.96
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY; INV. 20206662-534 (08/19/2020)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291678	P.O. #: 212049	486487	0.99
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 8/18/20; INV. 202082985-1572 (8/28/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 291678	P.O. #: 212049	486487	18.27
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/24/20; INV. 202083015-1572 (9/2/20)

DMS MAIL MANAGEMENT, INC.			
Invoice #:	291679	P.O. #:	212049 486488 159.27
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE; INV. 20206622-534 (07/13/2020)			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	291679	P.O. #:	212049 486488 109.69
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY; INV. 20206662-534 (08/19/2020)			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	291679	P.O. #:	212049 486488 18.27
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 8/18/20; INV. 202082985-1572 (8/28/20)			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	291679	P.O. #:	212049 486488 336.22
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/24/20; INV. 202083015-1572 (9/2/20)			
SWETMAN SECURITY SERVICE			
Invoice #:	291680	P.O. #:	212048 486489 2,533.65
Guard and Security Services - JACKIE RHODES (AUGUST 2020 - INV. 13926) - AS APPROVED BY CC 8/7/2018			
SWETMAN SECURITY SERVICE			
Invoice #:	291680	P.O. #:	212048 486489 4,186.65
Guard and Security Services - OFFICER TIME SHEET (AUGUST 2020 - INV. 13926) - AS APPROVED BY CC 8/7/2018			
HARRISON COUNTY EMERGENCY			
Invoice #:	292030	P.O. #:	MANUAL 486846 31.02
SPHERION STAFFING, LLC			
Invoice #:	292382	P.O. #:	MANUAL 487299 522.00
626001 TELEPHONE			371.10
CELLCO PARTNERSHIP			
Invoice #:	291764	P.O. #:	MANUAL 486575 40.01
A T & T			
Invoice #:	292058	P.O. #:	MANUAL 486874 331.09
627900 MISC SERVICES AND CHARGES			1,200.00
FRANK P WITTMANN IV			
Invoice #:	291681	P.O. #:	212047 486490 75.00
SITTING JUDGE FOR 10/31/2019			

Invoice #: 291681	P.O. #: 212047	486490	75.00
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SITTING JUDGE FOR 03/12/20

FRANK P WITTMANN IV

Invoice #: 291681	P.O. #: 212047	486490	75.00
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SITTING JUDGE FOR 06/11/20

FRANK P WITTMANN IV

Invoice #: 291681	P.O. #: 212047	486490	75.00
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SITTING JUDGE FOR 07/02/20

FRANK P WITTMANN IV

Invoice #: 291682	P.O. #: 212047	486491	225.00
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SITTING JUDGE FOR 10/31/2019

FRANK P WITTMANN IV

Invoice #: 291682	P.O. #: 212047	486491	225.00
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SITTING JUDGE FOR 03/12/20

FRANK P WITTMANN IV

Invoice #: 291682	P.O. #: 212047	486491	225.00
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SITTING JUDGE FOR 06/11/20

FRANK P WITTMANN IV

Invoice #: 291682	P.O. #: 212047	486491	225.00
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SITTING JUDGE FOR 07/02/20

135	Legal - City Attorney	4,192.64
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620900	CONTRACTUAL FEES	3,520.80
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JESSICA URBAN

Invoice #: 291898	P.O. #: 212120	486709	3,520.80
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AS PER CITY COUNCIL APPROVAL ON 6/16/20 PROFESSIONAL SCVS AGREEMENT TO SERVE AS VICTIMS ADVOCATE. TERM OF SERVICE 7/1/20-6/30/21. MONTH OF SERVICE SEPTEMBER 2020.

621700	MAINTENANCE CONTRACTS	451.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	292391	P.O. #:	MANUAL	487308	451.92
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621900	MEMBERSHIP DUES AND SUBSCRIPT	14.05
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LEXISNEXIS MATTHEW BENDER

Invoice #: 291935	P.O. #: MANUAL	486748	14.05
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626001	TELEPHONE	40.87
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A T & T

Invoice #: 292058	P.O. #: MANUAL	486874	40.87
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626900	TRAVEL	165.00
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MS STATE UNIVERSITY

Invoice #: 291988	P.O. #: MANUAL	486802	165.00
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145	General Administration	34,007.20
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610400	OFFICE SUPPLIES	1,120.40
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 291740	P.O. #: 211996	486551	39.98
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TRODAT 4914 BANK STAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291741	P.O. #: 211996	486552	11.22
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COMPRESSED AIR DUSTERS CLEANER 4/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291741	P.O. #: 211996	486552	6.18
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SELF STICK NOTES 3X3 YELLOW 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291741	P.O. #: 211996	486552	3.33
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PENCIL CAP ERASERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291741	P.O. #: 211996	486552	1.21
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HIGHLIGHTERS 5/SET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291741	P.O. #: 211996	486552	5.89
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ROUND STICK XTRA LIFE STICK BALLPOINT PEN

NECAISE LOCKSMITH SERVICE INC

Invoice #: 291751	P.O. #: 211505	486562	48.72
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SC 118-26D MORTISE CYLINDER KA18.5

NECAISE LOCKSMITH SERVICE INC

Invoice #: 291751	P.O. #: 211505	486562	16.24
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sc 118-26D MORTISE CYLINDER KD

NECAISE LOCKSMITH SERVICE INC			
Invoice #:	291751	P.O. #:	211505
		486562	7.02
SCHLAGE CAMS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	291751	P.O. #:	211505
		486562	118.52
LABOR AND SERVICE CALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	291754	P.O. #:	211996
		486565	27.36
ENERGEL RTX GEL PEN .07MM BLUE INK			
ITSAVVY LLC			
Invoice #:	291760	P.O. #:	212032
		486571	627.06
Canon Image Formula DR C225II Document Scanner PArt # 3258C002AA			
ULINE, INC.			
Invoice #:	292161	P.O. #:	212033
		487077	207.67
Desktop Direct Thermal Labels 3x1 1,300/roll Item # S-8000			
610700	OPERATING SUPPLIES		52.95
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	292166	P.O. #:	210657
		487082	38.45
Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. PLASTIC SPOONS, 1000, DIXIE, ITEM # TH217			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	292166	P.O. #:	210657
		487082	38.45
Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. PLASTIC FORKS, 1000, DIXIE, ITEM # FH217			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	292242	P.O. #:	
		487159	-23.95
614000	GASOLINE, OIL, GREASE		60.34
FLEETCOR TECHNOLOGIES			
Invoice #:	292135	P.O. #:	MANUAL
		487051	21.62
FLEETCOR TECHNOLOGIES			
Invoice #:	292136	P.O. #:	MANUAL
		487052	38.72
620900	CONTRACTUAL FEES		2,773.32
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	291783	P.O. #:	MANUAL
		486594	134.90

HARRISON COUNTY EMERGENCY

Invoice #:	292030	P.O. #:	MANUAL	486846	15.51
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	292171	P.O. #:	MANUAL	487087	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	292173	P.O. #:	MANUAL	487089	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	292176	P.O. #:	MANUAL	487092	103.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	292183	P.O. #:	MANUAL	487099	135.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	292184	P.O. #:	MANUAL	487100	170.85
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CABLE ONE

Invoice #:	292341	P.O. #:	MANUAL	487259	55.00
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CABLE ONE

Invoice #:	292343	P.O. #:	MANUAL	487261	80.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	292376	P.O. #:	MANUAL	487293	113.60
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	292376	P.O. #:	MANUAL	487293	610.03
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	292379	P.O. #:	MANUAL	487296	113.60
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	292379	P.O. #:	MANUAL	487296	536.76
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	292387	P.O. #:	MANUAL	487304	113.60
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 292387

P.O. #: MANUAL

487304

519.72

621700 MAINTENANCE CONTRACTS**476.03**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 292391

P.O. #: MANUAL

487308

476.03

625700 POSTAGE**64.30**

DMS MAIL MANAGEMENT, INC.

Invoice #: 291899

P.O. #: 212124

486710

64.30

INV 20206709-554

626001 TELEPHONE**2,133.26**

A T & T

Invoice #: 292058

P.O. #: MANUAL

486874

783.26

CABLE ONE

Invoice #: 292394

P.O. #: MANUAL

487312

1,350.00

626002 ELECTRIC**8,468.62**

MS POWER COMPANY

Invoice #: 292225

P.O. #: MANUAL

487142

2,022.68

MS POWER COMPANY

Invoice #: 292226

P.O. #: MANUAL

487143

3,370.85

MS POWER COMPANY

Invoice #: 292237

P.O. #: MANUAL

487154

1,574.00

MS POWER COMPANY

Invoice #: 292239

P.O. #: MANUAL

487156

1,318.07

MS POWER COMPANY

Invoice #: 292430

P.O. #: MANUAL

487353

183.02

13.86

Invoice #: 291989	P.O. #: MANUAL	486804	13.86
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100.80

Invoice #: 291756	P.O. #: 212041	486567	11.28
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Invoice #: 291756	P.O. #: 212041	486567	11.80
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Invoice #: 291756	P.O. #: 212041	486567	10.64
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Invoice #: 291757	P.O. #: 212041	486568	11.80
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Invoice #: 291757	P.O. #: 212041	486568	12.35
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Invoice #: 291757 **P.O. #:** 212041 486568 11.13

Invoice #: 291758	P.O. #: 212041	486569	10.64
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Invoice #:	291758	P.O. #:	212041	486569	11.13
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Invoice #: 291758	P.O. #: 212041	486569	10.03
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17,948.32

Invoice #: 292033	P.O. #: MANUAL	486849	17,948.32
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630100	CAPITAL OUTLAY		795.00
	COVID		795.00
	BAY PEST CONTROL COMPANY, INC		
Invoice #:	291908	P.O. #:	211239
			486720
			397.50
	SERVICES TO SPRAY HARDY BLDG. DUE TO POSITIVE COVID TEST		
	BAY PEST CONTROL COMPANY, INC		
Invoice #:	291909	P.O. #:	211239
			486721
			397.50
	SERVICES TO SPRAY HARDY BLDG. DUE TO POSITIVE COVID TEST		
150	Funds		1,374.68
610400	OFFICE SUPPLIES		1,374.68
	ITSAVVY LLC		
Invoice #:	291759	P.O. #:	212013
			486570
			37.80
	710412-001-TM TOTAL MICRO POWER ADAPTER HP		
	ITSAVVY LLC		
Invoice #:	291855	P.O. #:	212050
			486666
			1,195.70
	UAP-AC-PRO-5-US ACCESS POINT		
	ITSAVVY LLC		
Invoice #:	291992	P.O. #:	211436
			486807
			141.18
	8042501 DELLOWES DUAL MONITOR ARM DESK MOUNT		
155	Civil Service		8,000.00
620900	CONTRACTUAL FEES		8,000.00
	KARLA M POPE		
Invoice #:	291846	P.O. #:	212088
			486657
			8,000.00
	SERVICES & MATERIALS TO PROVIDE WRITTEN PROMOTIONAL EXAMINATIONS FOR POSITIONS OF SERGEANT, LIEUTENANT, CAPTAIN IN THE POLICE DEPARTMENT		
213	Police Operating		106,543.57
610100	CLEANING AND JANITORIAL		30.58
	COASTAL DUST CONTROL		
Invoice #:	292428	P.O. #:	MANUAL
			487351
			15.29
	COASTAL DUST CONTROL		
Invoice #:	292429	P.O. #:	MANUAL
			487352
			15.29

610400	OFFICE SUPPLIES	834.45
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 291853	P.O. #: 211988	486664	91.96
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ITEM# HEWN9J89AN / HP 64 TRI COLOR ORIGINAL INK (QUOTE 09/09/20)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291853	P.O. #: 211988	486664	218.99
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ITEM# HEWCF258X / HP 58X HIGH YIELD ORIGINAL LASERJET TONER CARDTIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291853	P.O. #: 211988	486664	123.99
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ITEM# HEWCE411A / HP 305A CYAN ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291853	P.O. #: 211988	486664	33.10
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ITEM# UNV08861 / UNIVERSAL DESK HIGHLIGHTERS CHISEL TIP FLORESCENT YELLOW, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291875	P.O. #: 206748	486686	21.85
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291956	P.O. #: 206748	486771	12.99
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

B & H PHOTO - VIDEO

Invoice #: 291957	P.O. #: 211893	486772	110.10
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ITEM# LOK360B / LOGITECH K360 WIRELESS KEYBOARD (GLOSSY BLACK) QUOTE 1066527669

B & H PHOTO - VIDEO

Invoice #: 291957	P.O. #: 211893	486772	89.60
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ITEM# HEH2C22AAABL / HP X3000 WIRELESS MOUSE BLACK

TAYMARK

Invoice #: 291958	P.O. #: 211891	486773	107.92
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ITEM# COV83, PERFECTLY PLAIN 65LB COVER STOCK, WHITE / FOR SUPPORT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 292240	P.O. #: 210657	487157	23.95
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Item # SOU41 SM Manuscript Covers

610700	OPERATING SUPPLIES	1,210.49
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RAY ALLEN MANUFACTURING, LLC

Invoice #: 291684	P.O. #: 211362	486493	57.99
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ITEM# 32930 / 30' X 2" TUBULAR NYLON TRACKING LINE FOR K9 UNIT (QUOTE RQ009493)

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 291830	P.O. #: 211562	486642	1,152.50
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

611000	BLDG MATERIALS AND SUPPLIES	732.84
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 291658	P.O. #: 207130	486467	5.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

KENNEDY ENGINE CO INC

Invoice #: 291851	P.O. #: 210856	486662	182.20
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ITEM# GM13224 / OIL FILTER TO CHANGE GENERATOR OIL AT MUNICIPAL COMPLEX (QUOTE 2296)

KENNEDY ENGINE CO INC

Invoice #: 291851	P.O. #: 210856	486662	82.08
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ITEM# GM66611 / FUEL FILTER

KENNEDY ENGINE CO INC

Invoice #: 291851	P.O. #: 210856	486662	63.56
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ITEM# 2020N30 / 30 MICRON RACO BIN 114

NECAISE LOCKSMITH SERVICE INC

Invoice #: 291870	P.O. #: 206766	486681	400.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

611300	MOTOR VEHICLE REPAIRS	6,647.00
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AUTO ZONE INC

Invoice #: 291661	P.O. #: 211078	486470	18.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 291662	P.O. #: 211078	486471	30.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 291663	P.O. #: 211028	486472	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 291664	P.O. #: 211028	486473	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 291665	P.O. #: 211625	486474	149.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 291666	P.O. #: 211625	486475	64.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 291667	P.O. #: 210229	486476	9.65
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 291668	P.O. #: 211088	486477	1,032.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES

Invoice #: 291669	P.O. #: 211131	486479	510.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 291670	P.O. #: 211131	486480	136.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

BUTCH OUSTALET INC

Invoice #: 291685	P.O. #: 207097	486494	420.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 291863	P.O. #: 211028	486674	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 291864	P.O. #: 211028	486675	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 291865	P.O. #:	486676	-125.38
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AUTO ZONE INC

Invoice #: 291866	P.O. #: 211078	486677	115.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 291867	P.O. #: 211078	486678	122.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE

Invoice #: 291869	P.O. #: 207604	486680	345.84
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

O REILLY AUTO PARTS

Invoice #: 291871	P.O. #: 211625	486682	28.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 291872	P.O. #: 211625	486683	58.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 291873	P.O. #: 211625	486684	219.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 291874	P.O. #: 209217	486685	424.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 292118	P.O. #: 209257	486952	324.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 292119	P.O. #: 210229	486953	20.72
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 292097	P.O. #: 211625	486954	58.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 292098	P.O. #:	486955	-219.98
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O REILLY AUTO PARTS

Invoice #: 292099	P.O. #: 211625	486975	135.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 292119	P.O. #: 211625	486995	29.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 292100	P.O. #: 211718	487017	125.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE

Invoice #: 292102	P.O. #: 207604	487018	375.47
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

AUTO ZONE INC

Invoice #: 292104	P.O. #: 211078	487020	721.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 292105	P.O. #: 211078	487021	124.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 292106	P.O. #: 211078	487022	20.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 292107 P.O. #: 211078 487023 114.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 292108 P.O. #: 211078 487024 114.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 292109 P.O. #: 487025 -114.38

AMERICAN GLASS SERVICES, LLC

Invoice #: 292110 P.O. #: 206741 487026 268.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 292164 P.O. #: 211669 487080 750.00

ESTIMATE TO TROUBLE SHOOT SKYWATCH TOWER

612500 UNIFORMS 17,147.37

CHARLENE MCGILL

Invoice #: 291659 P.O. #: 207081 486468 80.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

JC PENNEY CO INC

Invoice #: 291686 P.O. #: 211973 486495 993.49

NEW SERGEANT DETECTIVE UNIFORMS

INTAPOL INDUSTRIES INC

Invoice #: 291739 P.O. #: 209069 486550 299.99

ITEM # 8115LUG / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND PATENTED MEMORY SHAFT / SIZE 10.5 WITH 15 CALF D/E(BLACK)

INTAPOL INDUSTRIES INC

Invoice #: 291739 P.O. #: 209069 486550 20.99

ITEM# 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 34 X 27 REGULAR (BLACK)

MIDSOUTH SOLUTIONS

Invoice #: 291850 P.O. #: 211563 486661 3,060.00

ITEM# 8370XP / BLAUER AMORSKIN CARRIER RETRO-FIT

MIDSOUTH SOLUTIONS

Invoice #: 291850 P.O. #: 211563 486661 1,900.00

ITEM# 8372 / BLAUER BASE SHIRT

GALLS LLC

Invoice #: 291868 P.O. #: 211248 486679 515.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 291962	P.O. #: 210829	486775	2,086.30
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 291977	P.O. #: 211559	486791	1,075.00
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ITEM# HS1250 OR HS1499 / S/S HORACE SMALL CLASS A SHIRT, NAVY, WITH TWO PATCHES AND RETROFIT

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 291977	P.O. #: 211559	486791	2,852.60
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ITEM# HS2149 OR HS2481/ HORACE SMALL CLASS A PANTS, NAVY WITH TWO BRAIDS

BALL CHAIN MANUFACTURING CO., INC D/B/A LOGO TAGS

Invoice #: 291978	P.O. #: 211644	486792	1,350.00
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FABIC MASK (250 WHITE/WHITE) (250 BLACK/BLACK) FOR OFFICERS TO FOLLOW GOVERNORS ORDER

MIDSOUTH SOLUTIONS

Invoice #: 292123	P.O. #: 206961	486933	1,728.00
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PER BIDS RECEIVED ON 10/01/19 - ITEM# 4660 / BLAUER SOFTSHELL FLEECE JACKET BLACK WITH PATCHES, BADGES AND GULFPORT POLICE ON FRONT RIGHT CHEST AND BACK

MIDSOUTH SOLUTIONS

Invoice #: 292097	P.O. #: 210008	486934	1,186.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

614000	GASOLINE, OIL, GREASE	12,995.77
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FLEETCOR TECHNOLOGIES

Invoice #: 292128	P.O. #: MANUAL	487044	6,501.28
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FLEETCOR TECHNOLOGIES

Invoice #: 292129	P.O. #: MANUAL	487045	6,494.49
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614900	ANIMAL CONTROL	14,500.00
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HUMANE SOCIETY OF S MS INC

Invoice #: 291921	P.O. #: MANUAL	486734	14,500.00
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615200	PHOTOGRAPHY AND FINGERPRINT	2,174.34
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EVIDENT INC

Invoice #: 291660	P.O. #: 211453	486469	27.00
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ITEM# 8028 / 100 - BUFF BLANK TAGS

IMS, INC

Invoice #: 291856	P.O. #: 211892	486667	319.60
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LATEX POWER FREE EXAM GLOVES 3102-SMALL (MODEL 3025338) FORENSICS WEARS MULTIPLE GLOVES AT SCENES AND NEED LIGHTER GLOVES FOR THIS PURPOSE

IMS, INC				
Invoice #:	291856	P.O. #:	211892	486667
				319.60

LATEX POWER FREE EXAM GLOVES 3103-MEDIUM (MODEL 3025338)

IMS, INC				
Invoice #:	291856	P.O. #:	211892	486667
				319.60

LATEX POWER FREE EXAM GLOVES 3104-LARGE (MODEL 3025338)

IMS, INC				
Invoice #:	291856	P.O. #:	211892	486667
				570.40

LATEX POWER FREE EXAM GLOVES 3105-XL (MODEL 3025338)

AMERICAN VAN EQUIPMENT				
Invoice #:	291896	P.O. #:	211816	486707
				618.14

ITEM# CN-3644 / CONTOUR SHELVING -36"W OPEN BACK 2013 AND OLDER FT CONNECT -
FOR SMALL CRIME SCENE VEHICLE (QUOTE 08/19/20)

620900	CONTRACTUAL FEES	2,522.42
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AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	292369	P.O. #:	MANUAL	487286
				527.45

AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	292377	P.O. #:	MANUAL	487294
				541.15

AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	292380	P.O. #:	MANUAL	487297
				411.00

AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	292381	P.O. #:	MANUAL	487298
				590.72

AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	292388	P.O. #:	MANUAL	487305
				452.10

621700	MAINTENANCE CONTRACTS	264.43
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EQUIFAX CREDIT INFORMATION SERVICES				
Invoice #:	291823	P.O. #:	MANUAL	486635
				100.00

SOUTH MS BUSINESS MACHINES INC				
Invoice #:	292391	P.O. #:	MANUAL	487308
				164.43

622300	TRAINING PROGRAMS	12,300.00
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MS GULF COAST COMMUNITY COLLEGE

Invoice #: 291852

P.O. #: 212055

486663

10,800.00

BASIC LAW ENFORCEMENT (20-050) FOR OFFICERS J CABAN, G GUERRA, AND D TICHENOR

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 291852

P.O. #: 212055

486663

1,500.00

FULL REFRESHER LAW ENFORCEMENT (2020-3) FOR T TAYLOR

623500 PRISONER MEALS AND HOUSING**5,852.75**

HARRISON COUNTY SHERIFF

Invoice #: 291825

P.O. #: MANUAL

486637

5,852.75

624500 TAXES AND LICENSES**46.75**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 291951

P.O. #: MANUAL

486766

46.75

625700 POSTAGE**397.99**

DMS MAIL MANAGEMENT, INC.

Invoice #: 291876

P.O. #: MANUAL

486687

159.54

UNITED PARCEL SERVICE

Invoice #: 291877

P.O. #: MANUAL

486688

238.45

626001 TELEPHONE**3,093.08**

A T & T

Invoice #: 292027

P.O. #: MANUAL

486842

53.12

A T & T

Invoice #: 292058

P.O. #: MANUAL

486874

1,786.86

A T & T

Invoice #: 292060

P.O. #: MANUAL

486876

35.13

A T & T

Invoice #: 292117

P.O. #: MANUAL

487033

217.97

CABLE ONE			
Invoice #:	292394	P.O. #: MANUAL	487312
			1,000.00
626002	ELECTRIC		25,196.62
MS POWER COMPANY			
Invoice #:	292230	P.O. #: MANUAL	487147
			25,196.62
626004	GAS		52.18
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	292308	P.O. #: MANUAL	487225
			26.09
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	292312	P.O. #: MANUAL	487229
			26.09
626500	PRINTING AND BINDING		92.00
CLAYS PRINT SHOP INC			
Invoice #:	291976	P.O. #: 206863	486790
			92.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
626900	TRAVEL		348.00
SAMUEL JEWELL			
Invoice #:	291979	P.O. #: 212136	486793
			30.00
BREAKFAST - FOOD ALLOWANCE FOR S JEWELL WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20			
SAMUEL JEWELL			
Invoice #:	291979	P.O. #: 212136	486793
			52.00
LUNCH - FOOD ALLOWANCE FOR S JEWELL WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20			
SAMUEL JEWELL			
Invoice #:	291979	P.O. #: 212136	486793
			92.00
DINNER - FOOD ALLOWANCE FOR S JEWELL WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20			
CHRISTOPHER WERNER			
Invoice #:	291982	P.O. #: 212138	486795
			30.00
BREAKFAST - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20			
CHRISTOPHER WERNER			
Invoice #:	291982	P.O. #: 212138	486795
			52.00
LUNCH - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20			

CHRISTOPHER WERNER

Invoice #: 291982

P.O. #: 212138

486795

92.00

DINNER - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING MANAGING THE
DETECTIVE UNIT IN ALTAMONTE SPRINGS, FL 09/20/20 TO 09/20/20

627900 MISC SERVICES AND CHARGES

104.51

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 291824

P.O. #: MANUAL

486636

104.51

290 Fire

91,588.88

610100 CLEANING AND JANITORIAL

1,698.33

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746

P.O. #: 211827

486557

7.47

BWK410321 CENTER PULL ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746

P.O. #: 211827

486557

7.70

BWK6272 PAPER TOWEL ROLLS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746

P.O. #: 211827

486557

1.22

CHP5157 SPRAY DISINFECTANT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746

P.O. #: 211827

486557

0.38

GJO85137 BUBBLEGUM SCENT URINAL SCREEN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746

P.O. #: 211827

486557

1.44

NSN5664130 SKILCRAFT SCRUBBER SPONGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746

P.O. #: 211827

486557

2.40

PGC45113CT DAWN DETERGENT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746

P.O. #: 211827

486557

0.80

CPC14278CT OXYGEN BLEACH POWDER CLEANSER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746

P.O. #: 211827

486557

1.22

KESFORESTFRSH PINE ALL PURPOSE CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746

P.O. #: 211827

486557

1.82

GJO60466 GENUINE JOE SPLASH SHIELD MOP BUCKET

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291746	P.O. #:	211827
		486557	0.45
GJO36500EA GENUINE JOE DUST MOP REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291746	P.O. #:	211827
		486557	0.26
GJO00245EA GENUINE JOE DISPOSABLE COTTON DUST MOP REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	496.77
BWK410321 CENTER PULL ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	512.38
BWK6272 PAPER TOWEL ROLLS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	81.48
CHP5157 SPRAY DISINFECTANT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	25.32
GJO85137 BUBBLEGUM SCENT URINAL SCREEN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	95.56
NSN5664130 SKILCRAFT SCRUBBER SPONGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	159.57
PGC45113CT DAWN DETERGENT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	53.44
CPC14278CT OXYGEN BLEACH POWDER CLEANSER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	80.86
KESFORESTFRSH PINE ALL PURPOSE CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	121.10
GJO60466 GENUINE JOE SPLASH SHIELD MOP BUCKET			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	30.24
GJO36500EA GENUINE JOE DUST MOP REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	291747	P.O. #:	211827
		486558	16.45
GJO00245EA GENUINE JOE DISPOSABLE COTTON DUST MOP REFILL			

SUNBELT FIRE INC

Invoice #: 291742	P.O. #: 212015	486553	176.80
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S100E 510E FLOODLIGHT POLE

SUNBELT FIRE INC

Invoice #: 291745	P.O. #: 211997	486556	102.30
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133612 JACK ACCESS DOOR PLATE

SUNBELT FIRE INC

Invoice #: 291745	P.O. #: 211997	486556	34.29
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HINGES

SUNBELT FIRE INC

Invoice #: 291745	P.O. #: 211997	486556	17.37
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680-82-6-150 6" LENS RED (2) AND YELLOW (2)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291746	P.O. #: 211827	486557	0.54
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KESFORESTFRSH PINE ALL PURPOSE CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291747	P.O. #: 211827	486558	0.20
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NSN5664130 SKILCRAFT SCRUBBER SPONGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 291747	P.O. #: 211827	486558	36.18
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KESFORESTFRSH PINE ALL PURPOSE CLEANER

UNIVERSAL COMONE LLC

Invoice #: 291854	P.O. #: 211499	486665	433.14
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MIT 54004975 SFTMIT-MCD ENTERPRISE LICENSE FOR MITEL PHONE SYSTEM

UNIVERSAL COMONE LLC

Invoice #: 291854	P.O. #: 211499	486665	1,089.50
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MIT 50006634 TELMIT-5320E IP PHONE BACKLIT MITEL PHONE SYSTEM

ITSAVVY LLC

Invoice #: 291920	P.O. #: 211989	486733	15.70
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HDMIDVIFM STAR TECH HDMI TO DVI-D

ITSAVVY LLC

Invoice #: 291920	P.O. #: 211989	486733	47.92
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HDMI-MM-30F ONCORE HDMI CABLE 30 FEET

GULF COAST BUSINESS SUPPLY CO

Invoice #: 292015	P.O. #: 212035	486830	180.18
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BVCXA0502170 DRY ERASE BOARD

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	292015	P.O. #:	212035
		486830	53.24
LLR19765 FRAME CORK BOARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	292015	P.O. #:	212035
		486830	138.82
LLR00587 FRAMED DRY ERASE BOARDS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	292015	P.O. #:	212035
		486830	213.48
LLR00503 8'X4' FRAMED ALUMINUM DRY ERASE BOARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	292015	P.O. #:	212035
		486830	144.97
LLR61011 WALL CLOCK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	292016	P.O. #:	212035
		486831	53.24
QRTCP43P2 DRY ERASE CALENDAR BOARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	292018	P.O. #:	
		486833	-53.24
00011			9,181.76
GMES LLC			
Invoice #:	291926	P.O. #:	212017
		486739	37.10
RX-C2A ROCK EXOTICA ROCK D CARIBINER AUTO LOCK			
BANKS & BANKS, INC.			
Invoice #:	291964	P.O. #:	211106
		486777	1,645.00
ARE.V.SERIES FORD SUPERDUTY 6.9" WHITE UNDER MOHS GRANT 19HS202T APPROVED BY COUNCIL 11/19/19 Covers, Camper Shells, Load Covers, etc. (For Trucks)			
BANKS & BANKS, INC.			
Invoice #:	291964	P.O. #:	211106
		486777	45.00
INSTALLATION OF ARE.V SERIES CAP			
BANKS & BANKS, INC.			
Invoice #:	291964	P.O. #:	211106
		486777	310.00
ARE.WINDOOR GLASS WINDOOR PER SIDE			
BANKS & BANKS, INC.			
Invoice #:	291965	P.O. #:	211113
		486778	1,050.00
CG1000-8048 99-UP F350 CARGO SLIDE SYSTEM 1000LBS UNDER MOHS GRANT 19HS202T APPROVED BY COUNCIL 11/19/19 Covers, Camper Shells, Load Covers, etc. (For Trucks)			
BANKS & BANKS, INC.			
Invoice #:	291965	P.O. #:	211113
		486778	250.00
TS20037B STOW N GO BALL MOUNT 5" DROP 2" & 25/16" BALL 2.5 SHANK			

BANKS & BANKS, INC.

Invoice #: 291966	P.O. #: 212107	486779	15.00
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HID23021 HITCH LOCK UNDER MOHS 19HS202T APPROVED BY COUNCIL 11/19/19

GMES LLC

Invoice #: 292097	P.O. #: 212017	486996	208.00
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PZ-L5060 60CM Jane Rope Black Lanyard

GMES LLC

Invoice #: 292097	P.O. #: 212017	486996	140.00
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PZ-P74 ROLLCLIP PULLEY CARABINER NON-LOCKING

GMES LLC

Invoice #: 292097	P.O. #: 212017	486996	70.00
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PZ-P15B MAILLOON RAPIDE 10MM SCREW LINK OVAL

GMES LLC

Invoice #: 292097	P.O. #: 212017	486996	262.50
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PZ-B50A RESCUCENDER

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	1,216.00
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PZ-P044AA01 JAG HAULING SYSTEM

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	314.00
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PZ-B17ARA ASCENSION RIGHT HAND

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	244.00
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PZ-S41AY035 BUCKET ROPE BAG

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	156.00
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PZ-B01B TIBLOC ROPE ASCENDER ORANGE

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	210.00
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PZ-E78BHB2UL PIXA 2 HEADLAMP 80 LUMENS

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	437.50
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PZ-B50A RESCUCENDER

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	663.60
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PX-P51 EXOTICA P-51 OMNI BLOCK SWIVEL PULLEY

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	408.10
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RX-C2A ROCK EXOTICA ROCK D CARIBINER AUTO LOCK

GMES LLC				
Invoice #:	292098	P.O. #:	212017	
			487014	
			999.96	
SK-CL-001 SKYLOTEC CLAW VERTICAL FALL ARREST SLEEVE				
GMES LLC				
Invoice #:	292098	P.O. #:	212017	
			487014	
			500.00	
PSK110GN092EYE WESTFALL PRO PSK KERNMANTLE ROPE				
611000	BLDG MATERIALS AND SUPPLIES			48.33
SUNBELT FIRE INC				
Invoice #:	291745	P.O. #:	211997	
			486556	16.66
E0240858 SPRING WITH RETAINER				
SUNBELT FIRE INC				
Invoice #:	291745	P.O. #:	211997	
			486556	31.67
E0240639 LATCH				
611300	MOTOR VEHICLE REPAIRS			6,125.28
HURRICANE ELECTRONICS INC				
Invoice #:	291743	P.O. #:	211944	
			486554	483.00
017231-17 VEHICULAR CHARGERS				
HURRICANE ELECTRONICS INC				
Invoice #:	291743	P.O. #:	211944	
			486554	155.40
007810-001 POWER ADAPTER KIT, VC3000, AC/DC				
HURRICANE ELECTRONICS INC				
Invoice #:	291743	P.O. #:	211944	
			486554	600.00
INSTALLATION LABOR				
HURRICANE ELECTRONICS INC				
Invoice #:	291743	P.O. #:	211944	
			486554	144.90
C-872 HAV 3-PIECE HUMP MOUNTING BRACKET				
HURRICANE ELECTRONICS INC				
Invoice #:	291743	P.O. #:	211944	
			486554	494.13
C-AS-840-8 HAV ANGLED SERIES 8 CONSOLE FOR BENCH SEAT SEDANS				
HURRICANE ELECTRONICS INC				
Invoice #:	291743	P.O. #:	211944	
			486554	126.00
MMSU-1 MAGNETIC CLIP BRACKET				
HURRICANE ELECTRONICS INC				
Invoice #:	291743	P.O. #:	211944	
			486554	309.75
C-LP2-PSI-USB HAV 2-12V PLUGS AND 2 USB PORTS				

HURRICANE ELECTRONICS INC

Invoice #: 291743	P.O. #: 211944	486554	300.00
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INSTALLATION LABOR

SUNBELT FIRE INC

Invoice #: 291967	P.O. #: 211884	486780	747.82
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ENGINE 8 DIAGNOSTIC CHECK SERVICE / REPAIRS

SUNBELT FIRE INC

Invoice #: 291967	P.O. #: 211884	486780	783.50
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Guage E0703008

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	5.85
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7168 WATER PUMP FOR 2005 DODGE 2500

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	1.11
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41603 THERMOSTAT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	3.64
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2900 FAN CLUTCH

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	23.94
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859 COMPRESSOR KIT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	5.16
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4998 CONDENSER

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	4.83
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56402 AC HOSE ASSEMBLY

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	3.46
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56625 AC HOSE ASSEMBLY

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	2.58
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38882 BELT TENSIONER

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	0.66
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AC COOLANT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292096	P.O. #: 212115	486930	0.21
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AC HOSE CLAMPS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292096	P.O. #:	212115
		486930	2.94
38058 IDLER PULLEY			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292096	P.O. #:	212115
		486930	21.87
LABOR			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	146.09
7168 WATER PUMP FOR 2005 DODGE 2500			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	27.84
41603 THERMOSTAT			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	90.92
2900 FAN CLUTCH			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	598.07
859 COMPRESSOR KIT			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	128.94
4998 CONDENSER			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	120.70
56402 AC HOSE ASSEMBLY			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	86.53
56625 AC HOSE ASSEMBLY			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	64.52
38882 BELT TENSIONER			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	16.39
AC COOLANT			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	5.19
AC HOSE CLAMPS			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	292121	P.O. #:	212115
		486931	73.31
38058 IDLER PULLEY			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 292121

P.O. #: 212115

486931

546.03

LABOR

612200 REPAIRS AND MAINTENANCE

7,478.58

WILLIAM A DAVIS

Invoice #: 291890

P.O. #: 212059

486701

165.00

SERVICE CALL FOR STATION 12 ENGINE ROOM DOOR SERVICE / REPAIR

WILLIAM A DAVIS

Invoice #: 291890

P.O. #: 212059

486701

18.00

Door Lube

ARCCO COMPANY SERVICES, INC

Invoice #: 291894

P.O. #: 211945

486705

1,021.42

ESTIMATE TRAVEL TO AND FROM FIRE DEPARTMENT STATION 10 FOR SERVICE/REPAIR OF GENERATOR

ARCCO COMPANY SERVICES, INC

Invoice #: 291894

P.O. #: 211945

486705

47.94

Fuel Filter

HURRICANE ELECTRONICS INC

Invoice #: 291919

P.O. #: 210117

486732

95.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

ARCCO COMPANY SERVICES, INC

Invoice #: 291963

P.O. #: 211807

486776

357.00

TRAVEL TO AND FROM GPT FIRE STATION 6 FOR INSTALLATION OF STARTER ASSEMBLY

ARCCO COMPANY SERVICES, INC

Invoice #: 291963

P.O. #: 211807

486776

744.22

BS05J722 STARTER ASSEMBLY

LESLIE SLADE

Invoice #: 292046

P.O. #: 211946

486862

540.00

VEHICLE WINDOW TINTING 20% FRONT DOORS AND 15% REAR FOR ID 4104, 4105, 4106

ARCCO COMPANY SERVICES, INC

Invoice #: 292163

P.O. #: 210886

487079

3,522.00

KGM99332 S1 MPAC 1500 CONTROL KIT

ARCCO COMPANY SERVICES, INC

Invoice #: 292163

P.O. #: 210886

487079

968.00

TRAVEL TIME

612500 UNIFORMS

2,817.51

GLOBE MANUFACTURING LLC			
Invoice #:	291744	P.O. #:	211882
			486555
			114.65
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081920KM3 SERIAL NUMBER 4724449 REPLACE BOTH NOMEX HAND & WRIST GUARDS, DARN SHELL 2 AREAS, REINFORCE SHELL 1 AREA			
GLOBE MANUFACTURING LLC			
Invoice #:	291744	P.O. #:	211882
			486555
			69.75
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081920KM3 SERIAL NUMBER 5351238 REPLACE RIGHT KNEE, REINFORCE SHELL 1 AREA, DARN SHELL 1 AREA			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	292013	P.O. #:	211631
			486828
			179.16
1 (1/SHIRT) B538 (1/COAT) HIGH GLOW DEPUTY FIRE CHIEF BADGE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	292013	P.O. #:	211631
			486828
			42.00
A2547 CLUTCH COLLAR INSIGNIAS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	292013	P.O. #:	211631
			486828
			17.00
169P NAMEPLATE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	292013	P.O. #:	211631
			486828
			20.24
DSBP SERVICE BAR			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	292047	P.O. #:	209282
			486863
			845.00
B39-RHOD SHIRT BADGE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	292047	P.O. #:	209282
			486863
			868.79
B538-RHOD COAT BADGE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	292047	P.O. #:	209282
			486863
			660.92
A3953Q-RHOD COLLAR FIREFIGHTER INSIGNIA			
614000 GASOLINE, OIL, GREASE			2,206.64
FLEETCOR TECHNOLOGIES			
Invoice #:	292138	P.O. #:	MANUAL
			487054
			1,126.55
FLEETCOR TECHNOLOGIES			
Invoice #:	292395	P.O. #:	MANUAL
			487313
			1,080.09
621700 MAINTENANCE CONTRACTS			342.16

ALL SAFE TECHNOLOGIES LLC

Invoice #: 292190	P.O. #: MANUAL	487106	104.85
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 292391	P.O. #: MANUAL	487308	237.31
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622300 TRAINING PROGRAMS**7,495.27****00011****7,495.27**

GMES LLC

Invoice #: 292097	P.O. #: 212017	486996	399.80
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PZ-A020BA02 STRATO VENT RED

GMES LLC

Invoice #: 292097	P.O. #: 212017	486996	105.00
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PZ-K52LT PETZEL BELAY & RAPPEL GLOVES LARGE

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	1,865.47
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AS PER BIDS RECEIVED ON 09/10/20 UNDER MOHS GRANT 19HS202T APPROVED BY COUNCIL
11/19/19 PZ-C083BA01 ASTRO BOD FAST U HARNESS Homeland Security Equipment and
Accessories (Not Otherwise Classified)

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	35.00
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PZ-K52LT PETZEL BELAY & RAPPEL GLOVES LARGE

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	1,040.00
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PZ-D020AA00 DESCENDER, SMALL, YELLOW

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	800.00
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PZ-L052CA00 GRILLON HOOK

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	1,010.00
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PZ-B071BA00 LOCK FALL ARRESTER

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	196.00
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PZ-L071CB00 ASAP'SORBER AXESS

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	1,216.00
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PZ-L015BA00 ABSORICA-Y TICK-BACK LANYARD

GMES LLC

Invoice #: 292098	P.O. #: 212017	487014	500.00
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PSK110RD092EYE WESTFALL PRO PSK KERNMANTLE ROPE

GMES LLC			
Invoice #: 292098	P.O. #: 212017	487014	328.00
PM-11D26236 WIRE ROPE SLING			

625700	POSTAGE	75.89
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GLOBE MANUFACTURING LLC			
Invoice #: 291744	P.O. #: 211882	486555	15.38

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081920KM3 SERIAL NUMBER
5351238 REPLACE RIGHT KNEE, REINFORCE SHELL 1 AREA, DARN SHELL 1 AREA

SUNBELT FIRE INC			
Invoice #: 291745	P.O. #: 211997	486556	38.30
E0240639 LATCH			

UNITED PARCEL SERVICE			
Invoice #: 291936	P.O. #: MANUAL	486749	14.86

UNITED PARCEL SERVICE			
Invoice #: 291954	P.O. #: MANUAL	486769	7.35

626001	TELEPHONE	4,213.75
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A T & T			
Invoice #: 292058	P.O. #: MANUAL	486874	813.75

CABLE ONE			
Invoice #: 292394	P.O. #: MANUAL	487312	3,400.00

626002	ELECTRIC	10,734.91
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MS POWER COMPANY			
Invoice #: 292218	P.O. #: MANUAL	487135	1,231.14

MS POWER COMPANY			
Invoice #: 292229	P.O. #: MANUAL	487146	288.02

MS POWER COMPANY			
Invoice #: 292232	P.O. #: MANUAL	487149	587.03

MS POWER COMPANY			
Invoice #: 292235	P.O. #: MANUAL	487152	8,069.44

COAST ELECTRIC POWER ASSOC

Invoice #: 292300

P.O. #: MANUAL

487217

559.28

626004 GAS**115.83**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 292307

P.O. #: MANUAL

487224

43.24

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 292309

P.O. #: MANUAL

487226

41.60

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 292310

P.O. #: MANUAL

487227

30.99

630100 CAPITAL OUTLAY**25,351.53**

LOWES OF GULFPORT MS 466

Invoice #: 291888

P.O. #: 210667

486699

569.05

782472 WHIRLPOOL 3.5 CU FT TOP LAD WASHER FOR NEW FIRE STATION 9

LOWES OF GULFPORT MS 466

Invoice #: 291888

P.O. #: 210667

486699

406.60

670009 WHIRLPOOL 7.0 CU FT ELECTRIC DRYER, TOP LOAD

LOWES OF GULFPORT MS 466

Invoice #: 291891

P.O. #:

486702

-332.50

LOWES OF GULFPORT MS 466

Invoice #: 291892

P.O. #: 212062

486703

289.81

416732 UTILITECH 42" 2 SPEED INDUSTRIAL FAN FOR NEW FIRE STATION 9

LOWES OF GULFPORT MS 466

Invoice #: 291892

P.O. #: 212062

486703

21.33

BOSTITCH 16 GAUGE PNEUMATIC FINISH NAILS FOR NEW FIRE STATION 9

LOWES OF GULFPORT MS 466

Invoice #: 291892

P.O. #: 212062

486703

21.36

DAP ALEX PLUS 10.1 OZ WHITE LATEX CAULK FOR NEW FIRE STATION 9

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 292014

P.O. #: 212063

486829

126.95

VARIOUS KITCHEN WARE ITEMS FOR NEW FIRE STATION 9, INCLUDING BUNN COFFEE
MAKER (270.75) DECANTER (20.50 EACH)

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	720.00
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AS PER BIDS RECEIVED ON 07/24/20, LOWEST AND BEST BID FOR FITNESS EQUIPMENT FOR
NEW FIRE STATION 9 ON DEDEAUX ROAD. WARRANTY ON CARDIO EQUIPMENT (PARTS 5
YEARS) (LABOR 2 YEARS) POWER/OLYMPIC BARS, 1500LBS TESTE

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	671.60
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45LB RED BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	527.60
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35LB BLUE BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	431.60
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25LB YELLOW BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	287.60
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15LB BLACK BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	240.00
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10LB BLACK BUMPER PLATES, POWER BUMPER METAL CENTER

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	910.00
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DELUXE ADJUSTABLE BENCHES WITH WHEELS, NO POP PINS, FOOT LEVER ADJUSTABLE
FW150

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	143.80
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LOCK JAW COLLARS

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	147.95
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OLYMPIC POWER EZ CURL BAR

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	1,080.00
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RUBBER ENCASED HEX DUMBBELLS 10-50 LBS IN 5 LB INCREMENTS, 60LB & 70LB

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	390.00
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PLR-500A DUMBBELL RACK, 9' LONG

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	160.95
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FW-48 OLUMPIC BAR HOLDER

JOSEPH G RHODES

Invoice #: 292048	P.O. #: 211401	486864	257.95
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FW-103L SLAM BALL RACK, UPRIGHT

JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			315.00
KETTLEBELLS (10, 15, 20, 25, 35, 45) RUBBER ENCASED WITH CHROME HANDLES			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			402.38
PLR 450 SEATED PREACHER CURL			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			1,795.00
ADJUSTABLE CABLE CROSSOVER, SELECTABLE, 150LB WEIGHT STACK WITH CHIN UP STATION			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			2,623.60
PLY0 FOAM BOXES (20, 24 20 INCHES)			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			310.00
FW-121 PLATE RACK, A FRAME, 4 SIDED			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			23.95
10 LB SLAM BALL			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			29.95
15 LB SLAM BALL			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			41.95
20 LB SLAM BALL			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			47.95
25 LB SLAM BALL			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			53.95
30 LB SLAM BALL			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			1,095.00
CV-1100 CLUB ROWER, CHAIN DRIVEN, 500LB USER WEIGHT, PROGRAM INTERVAL FUNCTIONS			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			7,090.00
CV-SM5 CENTURION STEP MILL, FULL COMMERCIAL, REVOLVING STAIRS, SPEED ADJUSTABLE FLOORS PER MINUTE			
JOSEPH G RHODES			
Invoice #:	292048	P.O. #:	211401
			486864
			2,850.00
TREADMILL, GALAXY SERIES, FULL COMMERCIAL GT5, FANS BLUE LED MATRIX WINDOW READ RACK, TELEMETRIC HR, 0.2 TO 13.2 MPH, 15% INCLINE, 4 HP AC, NO MAINTENANCE DRIVE MOTOR, CUSHION DECK SYSTEM 500 LB USER WEIGHT			

JOSEPH G RHODES

Invoice #: 292048 P.O. #: 211401 486864 1,457.00

PRO FULL POWER RACK, 3"X3"X7 GAUGE STEEL NOTCHED UPRIGHT, 2 HEAVY DUTY BAR
HOOKS, 2 SAFETY CATCH ARMS, WEIGHT PLATE AND BAR STORAGE, CHIN UP STATION

JOSEPH G RHODES

Invoice #: 292048 P.O. #: 211401 486864 47.95

WIDE GRIP LOW ROW HANDLE

JOSEPH G RHODES

Invoice #: 292048 P.O. #: 211401 486864 36.25

TRICEP ROPE PULL DOWN

JOSEPH G RHODES

Invoice #: 292048 P.O. #: 211401 486864 59.95

SINGLE LANDMINE

630300 MACHINERY 11,018.48

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 291889 P.O. #: 211960 486700 5,319.24

AS PER STATE CONTRACT 8200049989 RAS708GEM 523C3 EXMARK S SERIES MOWER FOR
NEW FIRE STATION 9

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 291889 P.O. #: 211960 486700 5,699.24

AS PER STATE CONTRACT 8200049989 RAS708GEM483C3 EXMARK RADIUS S SERIES MOWER
FOR FIRE STATION 11

311 Streets and Drainage Maintenance 477,932.71

610700 OPERATING SUPPLIES 6,663.40

GULF BREEZE LANDSCAPING LLC

Invoice #: 291984 P.O. #: 212076 486798 4,269.50

BOLLARDS FOR DOWNTOWN -- RELIANCE FOUNDRY BOLLARDS "MODEL NO. R-8901" 36"
HIGH X 4.3" OD WITH FOLD DOWN MOUNTING R-7900

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 292155 P.O. #: 211857 487071 1,980.00

RESTOCK INVENTORY -- BLADE DIAMOND, 14", HUSQVARNA

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 292162 P.O. #: 211957 487078 269.90

RESTOCK INVENTORY -- ITEM #1046BT17: 6", 17GA, BLACK BAR TIE (5,000 PER ROLL)

FASTENAL

Invoice #: 292203 P.O. #: 210930 487120 144.00

LINE 1 FOR ASPHALT CREW -- ITEM #89940613: 2" BLADE FOR SCALER, 7" SHANK

611300 MOTOR VEHICLE REPAIR PARTS 1,771.83

ROCKING C TRUCK AND TRAILER

Invoice #: 292022	P.O. #: 212001	486837	92.74
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801553 [SENSOR SPEED WHEEL L/F] FOR ASSET 3546

DEANS TOWING & RECOVERY INC

Invoice #: 292023	P.O. #: 211710	486838	225.00
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FOR ASSET 3558 -- SPECIAL EQUIPMENT REQUIRED

DEANS TOWING & RECOVERY INC

Invoice #: 292023	P.O. #: 211710	486838	54.89
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VENDOR INSTALLED PARTS

DEANS TOWING & RECOVERY INC

Invoice #: 292036	P.O. #: 211934	486852	175.00
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TOWING OF ASSET 3505

DEANS TOWING & RECOVERY INC

Invoice #: 292038	P.O. #: 211930	486854	8.90
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FOR ASSET 1143 -- ITEM #28409: HOSE

DEANS TOWING & RECOVERY INC

Invoice #: 292038	P.O. #: 211930	486854	6.20
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ITEM #MP6203: HOSE CLAMPS

DEANS TOWING & RECOVERY INC

Invoice #: 292038	P.O. #: 211930	486854	19.95
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COOLANT

DEANS TOWING & RECOVERY INC

Invoice #: 292038	P.O. #: 211930	486854	142.50
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LABOR

BUTCH OUSTALET INC

Invoice #: 292041	P.O. #: 211897	486857	213.63
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ITEM #6L1Z*10849*BB: INSTRUMENT CLUSTER

BUTCH OUSTALET INC

Invoice #: 292041	P.O. #: 211897	486857	28.35
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MISC FEES BY VENDOR

ROCKING C TRUCK AND TRAILER

Invoice #: 292202	P.O. #: 211974	487119	52.07
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3532799C1[AIR FILTER OUTER] FOR ASSET 3546

ROCKING C TRUCK AND TRAILER

Invoice #: 292202	P.O. #: 211974	487119	86.81
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3532800C1 [AIR FILTER INNER] FOR ASSET 3546

ROCKING C TRUCK AND TRAILER

Invoice #: 292202	P.O. #: 211974	487119	51.29
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1842639C92[OIL FILTER] FOR ASSET 3546

ROCKING C TRUCK AND TRAILER

Invoice #: 292202	P.O. #: 211974	487119	55.40
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1878042C93[FUEL FILTER KIT] FOR ASSET 3546

ROCKING C TRUCK AND TRAILER

Invoice #: 292202	P.O. #: 211974	487119	70.57
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5011051R2[A/C CONTROL HEAD] FOR ASSET 2385

ROCKING C TRUCK AND TRAILER

Invoice #: 292202	P.O. #: 211974	487119	17.39
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CORE CHARGE NOT REFUNDED OR DISCOUNTED FOR ASSET 2385

BUTCH OUSTALET INC

Invoice #: 292319	P.O. #: 206407	487236	22.85
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292320	P.O. #: 206407	487237	35.38
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292321	P.O. #: 206407	487238	6.46
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292323	P.O. #: 206407	487240	7.54
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292324	P.O. #: 206407	487241	44.26
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292325	P.O. #: 206407	487242	66.32
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292327	P.O. #: 206407	487244	68.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292328	P.O. #: 206407	487245	18.58
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292329	P.O. #: 206407	487246	58.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292330	P.O. #: 206407	487247	31.43
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292331	P.O. #: 206407	487248	29.52
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292332	P.O. #: 206407	487249	43.20
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292333	P.O. #: 206407	487250	39.60
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

612200	REPAIRS AND MAINTENANCE	8,936.06
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 291645	P.O. #: 207016	486454	3.50
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BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020

CRAIN FORD TRACTOR SALES INC

Invoice #: 292024	P.O. #: 211639	486839	90.48
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87366051[SWITCH ASSY] FOR ASSET 3550

CRAIN FORD TRACTOR SALES INC

Invoice #: 292024	P.O. #: 211639	486839	56.62
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87737598[CONNECTOR PIGTAIL] FOR ASSET 3550

CRAIN FORD TRACTOR SALES INC

Invoice #: 292024	P.O. #: 211639	486839	79.97
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47446236[FILTER RECEIVER DRYER] FOR ASSET 3550

CRAIN FORD TRACTOR SALES INC

Invoice #: 292024	P.O. #: 211639	486839	118.15
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84233818[SWITCH PRESSURE] FOR ASSET 3550

CRAIN FORD TRACTOR SALES INC

Invoice #: 292024	P.O. #: 211639	486839	144.95
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84419250[SWITCH PRESSURE] FOR ASSET 3550

CRAIN FORD TRACTOR SALES INC

Invoice #: 292025	P.O. #: 211639	486840	34.31
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87366051[SWITCH ASSY] FOR ASSET 3550

CRAIN FORD TRACTOR SALES INC

Invoice #: 292025	P.O. #: 211639	486840	21.48
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87737598[CONNECTOR PIGTAIL] FOR ASSET 3550

CRAIN FORD TRACTOR SALES INC

Invoice #: 292025	P.O. #: 211639	486840	30.33
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47446236[FILTER RECEIVER DRYER] FOR ASSET 3550

CRAIN FORD TRACTOR SALES INC

Invoice #: 292025	P.O. #: 211639	486840	44.81
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84233818[SWITCH PRESSURE] FOR ASSET 3550

CRAIN FORD TRACTOR SALES INC

Invoice #: 292025	P.O. #: 211639	486840	54.97
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84419250[SWITCH PRESSURE] FOR ASSET 3550

DANIEL BLANCHARD

Invoice #: 292039	P.O. #: 211910	486855	562.50
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FOR ASSET 25037 -- SPECIAL EQUIPMENT REQUIRED (IN SHOP WELDING REPAIRS TO SIDE MOWER ON TRACTOR)

CONEQUIP PARTS AND EQUIPMENT LLC

Invoice #: 292042	P.O. #: 211907	486858	6,000.00
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AS PER BIDS RECEIVED 9/3/2020 -- FOR ASSET 2595 -- ITEM #160432A1-CE: FINAL DRIVE W/ MOTOR

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	948.43
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FOR ASSET 6887 -- ITEM 387515300: TRUNNION

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	0.89
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ITEM #14471380: ORING

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	17.88
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ITEM #5188609: SEAL RING

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	355.53
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ITEM #87583761: SHAFT PROPELLOR

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	14.09
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ITEM #87623202: FLANGE

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	63.82
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ITEM #5174571: BEARING

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	0.96
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ITEM #11198574: BEWARING FLANGED

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	1.36
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ITEM #15970724: SCREW

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	1.10
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ITEM #11067876: RING SNAP

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	63.95
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ITEM #5196462: COUPLING SPLINED

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	62.60
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ITEM #5196472: NON-STOCK PART

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	5.54
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ITEM #11191074: WASHER

ALL SEASONS FARM EQUIPMENT

Invoice #: 292049	P.O. #: 211170	486865	157.84
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ITEM #11422324: BOLT

613800	ASPHALT	2,576.94
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WARREN PAVING INC

Invoice #: 291647	P.O. #: 210441	486456	55.10
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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 #: 291648	P.O. #: 210441	486457	298.70
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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 #: 291649	P.O. #: 210441	486458	160.08
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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 #: 291650	P.O. #: 210441	486459	100.34
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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 #: 291651	P.O. #: 210441	486460	324.80
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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 #: 291652	P.O. #: 210441	486461	153.70
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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 #: 291653	P.O. #: 210441	486462	62.64
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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 #: 291654	P.O. #: 210441	486463	63.80
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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 #:	291655	P.O. #:	210441
			486464
			176.90
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 #:	292119	P.O. #:	210441
			487035
			162.40
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 #:	292120	P.O. #:	210441
			487036
			102.08
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 #:	292121	P.O. #:	210441
			487037
			379.90
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 #:	292122	P.O. #:	210441
			487038
			232.58
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 #:	292123	P.O. #:	210441
			487039
			70.18
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 #:	292124	P.O. #:	210441
			487040
			59.16
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 #:	292125	P.O. #:	210441
			487041
			174.58
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			7,715.58
BLOSSMAN GAS INC			
Invoice #:	291646	P.O. #:	207541
			486455
			40.00
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE			
BLOSSMAN GAS INC			
Invoice #:	292111	P.O. #:	207541
			487027
			22.50
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE			
FLEETCOR TECHNOLOGIES			
Invoice #:	292134	P.O. #:	MANUAL
			487050
			20.96

EAGLE ENERGY INC.			
Invoice #:	292159	P.O. #:	212039 487075 1,357.40
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL FOR HURRICANE SALLY PREP -- FUEL, UNLEADED, ETHANOL FREE NL			
EAGLE ENERGY INC.			
Invoice #:	292159	P.O. #:	212039 487075 1,852.59
FUEL, DIESEL, CLEAR, ON ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	292159	P.O. #:	212039 487075 2.86
COMPLIANCE FEE			
EAGLE ENERGY INC.			
Invoice #:	292160	P.O. #:	212039 487076 1,848.67
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL FOR HURRICANE SALLY PREP -- FUEL, UNLEADED, ETHANOL FREE NL			
EAGLE ENERGY INC.			
Invoice #:	292160	P.O. #:	212039 487076 2,523.08
FUEL, DIESEL, CLEAR, ON ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	292160	P.O. #:	212039 487076 3.90
COMPLIANCE FEE			
FLEETCOR TECHNOLOGIES			
Invoice #:	292397	P.O. #:	MANUAL 487315 43.62
614600	STORM DRAIN PIPES		210.00
WOLSELEY INVESTMENTS			
Invoice #:	292150	P.O. #:	211874 487066 210.00
STORM DRAIN GRATE FOR DOWNTOWN AREA PER J HARRISON -- ITEM #E45724003: V5724 FR V5724-80 PED GR UND			
620900	CONTRACTUAL FEES		6,846.40
NEEL SCHAFFER INC			
Invoice #:	291993	P.O. #:	211500 486808 2,500.00
GRANT ASSISTANCE SERVICES FOR THE 2020 GULF COAT RESTORATION FUND			
SWEEP MASTERS INC			
Invoice #:	292043	P.O. #:	211815 486859 660.00
STREET SWEEPING FOR DOWNTOWN NEAR AQUARIUM			
WEAVER ELECTRIC INC			
Invoice #:	292157	P.O. #:	212058 487073 640.00
HOLD POLE ON SEAWAY ROAD AT WATER TOWER SO CREWS CAN REPAIR HYDRANT			

SPHERION STAFFING, LLC				
Invoice #:	292371	P.O. #:	MANUAL	487288 400.00
SPHERION STAFFING, LLC				
Invoice #:	292372	P.O. #:	MANUAL	487289 470.40
SPHERION STAFFING, LLC				
Invoice #:	292373	P.O. #:	MANUAL	487290 500.00
SPHERION STAFFING, LLC				
Invoice #:	292374	P.O. #:	MANUAL	487291 588.00
SPHERION STAFFING, LLC				
Invoice #:	292383	P.O. #:	MANUAL	487300 500.00
SPHERION STAFFING, LLC				
Invoice #:	292384	P.O. #:	MANUAL	487301 588.00
626001 TELEPHONE				2,821.41
CABLE ONE				
Invoice #:	292394	P.O. #:	MANUAL	487312 1,750.00
A T & T				
Invoice #:	292431	P.O. #:	MANUAL	487354 1,071.41
626002 ELECTRIC				8,730.98
COAST ELECTRIC POWER ASSOC				
Invoice #:	292298	P.O. #:	MANUAL	487215 42.75
MS POWER COMPANY				
Invoice #:	292389	P.O. #:	MANUAL	487306 7,935.55
MS POWER COMPANY				
Invoice #:	292430	P.O. #:	MANUAL	487353 752.68
626700 RENTAL				4,507.71

STRIBLING EQUIPMENT INC

Invoice #: 292012 P.O. #: 209156 486827 2,575.06

RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

PUCKETT MACHINERY COMPANY

Invoice #: 292095 P.O. #: 211801 486912 1,765.00

1 WEEK RENTAL OF DOZER (RENTAL PERIOD 8/27/20- 9/3/20)

PUCKETT MACHINERY COMPANY

Invoice #: 292095 P.O. #: 211801 486912 17.65

ENVIRONMENTAL FEE

PUCKETT MACHINERY COMPANY

Invoice #: 292095 P.O. #: 211801 486912 150.00

DELIVERY/PICKUP

640100 CAP PRJ - CONSTRUCTION 427,152.40

31150 427,152.40

WARREN PAVING INC

Invoice #: 291812 P.O. #: 211600 486624 335,227.40

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING DOWNTOWN NEAR
MARKHAM BUILDING AND AQUARIUM -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE
(1.5")

WARREN PAVING INC

Invoice #: 291812 P.O. #: 211600 486624 87,025.00

COLD MILLING, DEPTH LESS THAN 2"

GULF BREEZE LANDSCAPING LLC

Invoice #: 291983 P.O. #: 212002 486797 1,725.00

FOR DOWNTOWN STREETScape PHASE III PROJECT -- CONCRETE MATERIALS AND
RETARDER

GULF BREEZE LANDSCAPING LLC

Invoice #: 291983 P.O. #: 212002 486797 2,175.00

WIRE MESH FOR CONCRETE FLATWORK

GULF BREEZE LANDSCAPING LLC

Invoice #: 291983 P.O. #: 212002 486797 1,000.00

REBAR DOWELS

313 Public Works Admin 2,645.18

626002 ELECTRIC 2,645.18

MS POWER COMPANY

Invoice #: 292389 P.O. #: MANUAL 487306 2,645.18

610700 OPERATING SUPPLIES 114.86

CORNETT BOLT & SCREW, INC

Invoice #: 291911	P.O. #: 209274	486724	24.71
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)

BAYOU VIEW HARDWARE

Invoice #: 292367	P.O. #: 208875	487284	90.15
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BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020

615500 TRAFFIC CONTROL 1,670.00

CUSTOM PRODUCTS CORP

Invoice #: 292153	P.O. #: 212009	487069	1,670.00
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FOR USE AS TEMPLATES FOR CROSSWALK DESIGN DOWNTOWN -- ITEM #BA1254896NN: 48" X 96" ALUM SIGN BLANK, .125 GAUGE NO HOLES AND NO RADIUS

615600 TRAFFIC SIGNAL SUPPLIES 1,821.46

CHANCELLOR SUPPLY, INC

Invoice #: 292112	P.O. #: 209298	487028	17.59
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BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 292113	P.O. #: 209298	487029	3.87
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BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)

WEAVER ELECTRIC INC

Invoice #: 292156	P.O. #: 211748	487072	1,800.00
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BUILD NEW 100 AMP RAIN TIGHT ELECTRIC SERVICE WITH BREAKER CAN ON A UNISTRUT FRAME WITH UNDERGROUND CONDUIT AND WIRE (FOR NEW IRRIGATION SYSTEM ON 20TH AVE)

615700 TRAFFIC STRIPING SUPPLIES 2,249.49

GLEEM PAINT CENTER

Invoice #: 291674	P.O. #: 211888	486484	167.76
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MARKING PAINT USED FOR STRIPING LAYOUT FOR DOWNTOWN STRIPING -- ITEM #20-646: YELLOW SPRAY MARKING PAINT

GLEEM PAINT CENTER

Invoice #: 291674	P.O. #: 211888	486484	167.76
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ITEM #20-642: WHITE SPRAY MARKING PAINT

GLEEM PAINT CENTER

Invoice #: 291674	P.O. #: 211888	486484	29.70
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ITEM #070798552753: DERUSTO 275 10 OZ FLAT BLACK SPRAY PAINT

GEVEKO MARKINGS, INC

Invoice #: 292127	P.O. #: 211952	487043	525.00
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FOR STOCK AND DOWNTOWN -- ITEM #9100019: HANDICAP KIT 40" X 40" 2 PC. PER PACKAGE / PAVEMENT MARKINGS

GEVEKO MARKINGS, INC

Invoice #: 292127

P.O. #: 211952

487043

588.75

ITEM #9000028: RAILROAD LEGENDS FHWA 20' X 8' WHITE 1 PC PER 2 PACKAGES / PAVEMENT MARKINGS

GEVEKO MARKINGS, INC

Invoice #: 292127

P.O. #: 211952

487043

770.52

ITEM #9000015: 12" X 3' WHITE LINE 30LF/30SF PER PACKAGE / PAVEMENT MARKINGS

621700 MAINTENANCE CONTRACTS**6,500.00**

AVERY DENNISON REFLECTIVE FILMS

Invoice #: 292154

P.O. #: 209034

487070

6,500.00

ITEM #998150: 1 YEAR EXTENDED WARRANTY FROM THE DATE OF PO FOR TRAFFIC JET PRINTER

626001 TELEPHONE**160.10**

A T & T

Invoice #: 292058

P.O. #: MANUAL

486874

160.10

325 Engineering**122,611.40****611300 MOTOR VEHICLE REPAIR PARTS****506.97**

BUTCH OUSTALET INC

Invoice #: 292041

P.O. #: 211897

486857

236.25

FOR ASSET 3587 -- SPECIAL EQUIPMENT REQUIRED

BUTCH OUSTALET INC

Invoice #: 292041

P.O. #: 211897

486857

270.72

ITEM #6L1Z*10849*BB: INSTRUMENT CLUSTER

614000 GASOLINE, OIL, GREASE**122.69**

FLEETCOR TECHNOLOGIES

Invoice #: 292137

P.O. #: MANUAL

487053

90.86

FLEETCOR TECHNOLOGIES

Invoice #: 292396

P.O. #: MANUAL

487314

31.83

620900 CONTRACTUAL FEES**4,353.80**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 292375

P.O. #: MANUAL

487292

380.21

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 292378	P.O. #: MANUAL	487295	340.98
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 292385	P.O. #: MANUAL	487302	410.38
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 292386	P.O. #: MANUAL	487303	289.68
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02796**2,932.55**

MISSISSIPPI DEPT OF TRANSPORTATION

Invoice #: 292126	P.O. #: 212103	487042	2,932.55
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AS PER COUNCIL APPROVAL 4/7/2020 AND BACKUP DOCUMENTATION ATTACHED - CITY
PORTION (20%) OF FINAL BILL FOR CSX RAILROAD WORK ON THE COURTHOUSE ROAD
PROJECT -- FINAL BILL: \$42,985.55, CITY PORTION: \$8,597.55, PRE

625100 STREETS AND TRAFFIC LIGHTING**117,603.21**

STUART C IRBY CO

Invoice #: 291672	P.O. #: 209826	486481	13,909.43
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AS PER BIDS RECEIVED 4/7/2020 -- TRAFFIC SIGNAL MAST ARM POLES FOR CENTENNIAL
PLAZA -- POLE 1 DOUBLE ARM

STUART C IRBY CO

Invoice #: 291672	P.O. #: 209826	486481	9,053.57
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POLE 2 SINGLE ARM

MS POWER COMPANY

Invoice #: 292208	P.O. #: MANUAL	487125	57.58
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MS POWER COMPANY

Invoice #: 292209	P.O. #: MANUAL	487126	174.55
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MS POWER COMPANY

Invoice #: 292210	P.O. #: MANUAL	487127	132.88
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MS POWER COMPANY

Invoice #: 292211	P.O. #: MANUAL	487128	69.25
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MS POWER COMPANY

Invoice #: 292213	P.O. #: MANUAL	487130	73.77
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MS POWER COMPANY

Invoice #: 292216	P.O. #: MANUAL	487133	51.74
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MS POWER COMPANY			
Invoice #: 292217	P.O. #: MANUAL	487134	79.37
MS POWER COMPANY			
Invoice #: 292219	P.O. #: MANUAL	487136	48.41
MS POWER COMPANY			
Invoice #: 292220	P.O. #: MANUAL	487137	40.78
MS POWER COMPANY			
Invoice #: 292221	P.O. #: MANUAL	487138	202.65
MS POWER COMPANY			
Invoice #: 292222	P.O. #: MANUAL	487139	112.75
MS POWER COMPANY			
Invoice #: 292224	P.O. #: MANUAL	487141	76.91
MS POWER COMPANY			
Invoice #: 292227	P.O. #: MANUAL	487144	124.45
MS POWER COMPANY			
Invoice #: 292228	P.O. #: MANUAL	487145	204.63
MS POWER COMPANY			
Invoice #: 292231	P.O. #: MANUAL	487148	772.04
MS POWER COMPANY			
Invoice #: 292233	P.O. #: MANUAL	487150	5,453.70
MS POWER COMPANY			
Invoice #: 292234	P.O. #: MANUAL	487151	82,261.75
MS POWER COMPANY			
Invoice #: 292238	P.O. #: MANUAL	487155	4,117.48
COAST ELECTRIC POWER ASSOC			
Invoice #: 292281	P.O. #: MANUAL	487198	48.41

COAST ELECTRIC POWER ASSOC

Invoice #: 292282

P.O. #: MANUAL

487199

56.53

COAST ELECTRIC POWER ASSOC

Invoice #: 292285

P.O. #: MANUAL

487202

88.00

COAST ELECTRIC POWER ASSOC

Invoice #: 292289

P.O. #: MANUAL

487206

49.00

COAST ELECTRIC POWER ASSOC

Invoice #: 292290

P.O. #: MANUAL

487207

45.87

COAST ELECTRIC POWER ASSOC

Invoice #: 292291

P.O. #: MANUAL

487208

45.96

COAST ELECTRIC POWER ASSOC

Invoice #: 292292

P.O. #: MANUAL

487209

54.39

COAST ELECTRIC POWER ASSOC

Invoice #: 292293

P.O. #: MANUAL

487210

41.61

COAST ELECTRIC POWER ASSOC

Invoice #: 292294

P.O. #: MANUAL

487211

38.98

COAST ELECTRIC POWER ASSOC

Invoice #: 292299

P.O. #: MANUAL

487216

51.82

COAST ELECTRIC POWER ASSOC

Invoice #: 292302

P.O. #: MANUAL

487219

64.95

626001 TELEPHONE**24.73**

A T & T

Invoice #: 292058

P.O. #: MANUAL

486874

24.73

335 Garage Maintenance**3,459.31****610700 OPERATING SUPPLIES****1,115.00**

PAUL FOX EQUIPMENT SERVICE

Invoice #: 292021 P.O. #: 211101 486836 404.64

SHOP LIFT CYLINDER - LABOR

PAUL FOX EQUIPMENT SERVICE

Invoice #: 292021 P.O. #: 211101 486836 80.93

ROAD SERVICE CALL

PAUL FOX EQUIPMENT SERVICE

Invoice #: 292021 P.O. #: 211101 486836 629.43

VENDOR INSTALLED PARTS

612200 REPAIRS AND MAINTENANCE 407.78

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 292040 P.O. #: 211949 486856 407.78

K08 [HYDRAULIC HOSE ASSY] FOR SHOP LIFT

612500 UNIFORMS 417.49

CINTAS CORP 240

Invoice #: 291693 P.O. #: MANUAL 486497 233.83

CINTAS CORP 240

Invoice #: 291939 P.O. #: MANUAL 486752 103.58

CINTAS CORP 240

Invoice #: 292398 P.O. #: MANUAL 487316 80.08

621700 MAINTENANCE CONTRACTS 1,500.00

ALLDATA LLC

Invoice #: 292035 P.O. #: 211643 486851 1,500.00

REPAIR SERIES-GEN 3 ALL MAKES COVERAGE FOR MAINT SHOP

626001 TELEPHONE 19.04

A T & T

Invoice #: 292058 P.O. #: MANUAL 486874 19.04

346 Capital Projects 691.96

640100 CAPITAL PROJECTS 691.96

02823**691.96****JLB CONTRACTORS, LLC****Invoice #:** 291974**P.O. #:** 205426

486788

691.96

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.

357 Funds**2,767.84****640100 CAP PRJ - CONSTRUCTION****2,767.84****02823****2,767.84****JLB CONTRACTORS, LLC****Invoice #:** 291974**P.O. #:** 205426

486788

2,767.84

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.

411 Leisure Services**150,917.02****610100 CLEANING AND JANITORIAL****4,661.93****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 291795**P.O. #:** 212044

486607

71.94

Disinfectants, Pine Oil PINE SOL FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 291795**P.O. #:** 212044

486607

36.12

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 291795**P.O. #:** 212044

486607

29.96

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 291795**P.O. #:** 212044

486607

40.52

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 291795**P.O. #:** 212044

486607

105.28

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags,
Polyethylene Bags, etc., Including Biodegradable LINERS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 291795**P.O. #:** 212044

486607

41.80

Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291795	P.O. #: 212044	486607	57.89
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291795	P.O. #: 212044	486607	136.64
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Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291795	P.O. #: 212044	486607	56.31
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Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291795	P.O. #: 212044	486607	47.99
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291796	P.O. #: 212044	486608	59.99
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291800	P.O. #: 212044	486612	41.98
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS FOR FRANCIS COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291800	P.O. #: 212044	486612	57.36
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Cleaner/Sanitizer PUMICE STONES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291800	P.O. #: 212044	486612	39.96
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291800	P.O. #: 212044	486612	17.88
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Cleaner/Sanitizer BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291800	P.O. #: 212044	486612	39.60
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291801	P.O. #: 212044	486613	1,057.60
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable LINERS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291802	P.O. #: 212044	486614	556.50
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291802	P.O. #: 212044	486614	186.28
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	23.94
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Garbage Cans, Containers and Racks TRASH CAN FOR MARKETING OFFICE AT SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	16.98
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Garbage Cans, Containers and Racks CAN LID

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291804	P.O. #:	486616	-136.64
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 291858	P.O. #: 212044	486669	97.72
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Brooms, Brushes, and Handles DUST MOP FRAMES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291858	P.O. #: 212044	486669	97.72
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Brooms, Brushes, and Handles HANDLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291858	P.O. #: 212044	486669	679.66
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Brooms, Brushes, and Handles DUSTMOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291858	P.O. #: 212044	486669	74.12
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Cleaners, Miscellaneous URINAL MAT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 292191	P.O. #: 212044	487108	136.64
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Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 292192	P.O. #: 212044	487109	1.88
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Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER

COASTAL DUST CONTROL

Invoice #: 292417	P.O. #: MANUAL	487340	26.82
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COASTAL DUST CONTROL

Invoice #: 292418	P.O. #: MANUAL	487341	26.82
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COASTAL DUST CONTROL

Invoice #: 292419	P.O. #: MANUAL	487342	26.82
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COASTAL DUST CONTROL

Invoice #: 292422	P.O. #: MANUAL	487345	12.58
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COASTAL DUST CONTROL			
Invoice #:	292423	P.O. #:	MANUAL
		487346	12.58
41130	GASTON POINT		194.50
COASTAL DUST CONTROL			
Invoice #:	292424	P.O. #:	MANUAL
		487347	97.25
COASTAL DUST CONTROL			
Invoice #:	292425	P.O. #:	MANUAL
		487348	97.25
41134	GASTON HEWES		65.35
COASTAL DUST CONTROL			
Invoice #:	292426	P.O. #:	MANUAL
		487349	65.35
41136	SPORTSPLEX		158.00
COASTAL DUST CONTROL			
Invoice #:	292427	P.O. #:	MANUAL
		487350	158.00
41142	HANDBORO COMMUNITY CENTER		15.29
COASTAL DUST CONTROL			
Invoice #:	292420	P.O. #:	MANUAL
		487343	15.29
41144	FITNESS CENTER		78.15
COASTAL DUST CONTROL			
Invoice #:	292421	P.O. #:	MANUAL
		487344	78.15
41145	KATIE BOOTH		371.40
COASTAL DUST CONTROL			
Invoice #:	292414	P.O. #:	MANUAL
		487337	123.80
COASTAL DUST CONTROL			
Invoice #:	292415	P.O. #:	MANUAL
		487338	123.80
COASTAL DUST CONTROL			
Invoice #:	292416	P.O. #:	MANUAL
		487339	123.80

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291796	P.O. #: 212044	486608	11.98
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 1" BINDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291796	P.O. #: 212044	486608	16.98
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 1.5" BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291796	P.O. #: 212044	486608	17.98
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)2" BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291796	P.O. #: 212044	486608	9.98
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Office Supplies, General (Not Otherwise Classified) NOTE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291796	P.O. #: 212044	486608	8.98
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Pencils, Lead; Pencil Leads; Pencil Lengtheners; etc. PENCIL LEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291797	P.O. #: 212044	486609	239.76
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Planners, Organizers CALENDARS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291797	P.O. #: 212044	486609	54.00
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Planners, Organizers DESK PLANNERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291798	P.O. #: 212044	486610	21.25
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) .5" BINDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291798	P.O. #: 212044	486610	29.75
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 1" BINDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291798	P.O. #: 212044	486610	38.36
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) 1.5" BINDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291799	P.O. #: 212044	486611	11.94
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Planners, Organizers CALENDARS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291800	P.O. #: 212044	486612	11.96
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Rubber Bands, All Sizes RUBBER BANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	24.98
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File Dividers, Labels, Tabs, etc., Environmentally Certified Products FILE JACKETS FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	31.92
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Scissors and Shears, Office SCISSORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	15.92
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Office Supplies, General (Not Otherwise Classified) SHEET PROTECTORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	14.98
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Office Supplies, General (Not Otherwise Classified) STAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	29.98
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Office Supplies, General (Not Otherwise Classified) STAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	37.17
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Office Supplies, General (Not Otherwise Classified) FOLDERS FOR LSD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	20.19
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Office Supplies, General (Not Otherwise Classified) LABELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	17.80
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Scissors and Shears, Office SCISSORS FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	16.52
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Scissors and Shears, Office SCISSORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803	P.O. #: 212044	486615	42.36
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Office Supplies, General (Not Otherwise Classified) MAG FILE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 292192	P.O. #: 212044	487109	114.10
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File Dividers, Labels, Tabs, etc., Environmentally Certified Products FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 292192	P.O. #: 212044	487109	7.90
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File Dividers, Labels, Tabs, etc., Environmentally Certified Products POLY FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 292192	P.O. #: 212044	487109	101.29
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Bond Paper (Including Recycled) PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 292192

P.O. #: 212044

487109

44.63

Pens, RED BLACK BLUE PENS

610600 LANDSCAPE SUPPLIES**328.06**

KEELING CO

Invoice #: 291884

P.O. #: 211964

486695

328.06

Meter 79125 ARMADA PRO95 ADVANCED MILLIAMP CLAMP MULTIMETER FOR
BEAUTIFICATION DEPT**610700 OPERATING SUPPLIES****1,903.42**

COAST COCA COLA BOTTLING CO A

Invoice #: 291762

P.O. #: 209258

486573

308.00

Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION DEPT
AND SPORTSPLEX MAINTENANCE DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 291803

P.O. #: 212044

486615

49.96

Pads, Sterile, Impregnated (For Topical Applications) MASK

FASTENAL

Invoice #: 291841

P.O. #: 212042

486652

295.54

Shop and Mechanic's SUPPLIES FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 291860

P.O. #: 210852

486671

419.72

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR SUPPLY MACHINE AT ARMORY

BLUETARP FINANCIAL INC.

Invoice #: 291881

P.O. #: 211921

486692

270.79

Earth Augers, etc. EARTHQUAKE TWO PERSON COMMERCIAL DUTY AUGER FOR BUILDING
MAINTENANCE DEPT

BLUETARP FINANCIAL INC.

Invoice #: 291881

P.O. #: 211921

486692

61.72

Posthole Diggers, Earth Augers, etc. 6 IN AUGER BIT

BLUETARP FINANCIAL INC.

Invoice #: 291881

P.O. #: 211921

486692

59.73

Posthole Diggers, Earth Augers, 10"

BLUETARP FINANCIAL INC.

Invoice #: 291881

P.O. #: 211921

486692

57.74

Posthole Diggers, Earth Augers 8" BIT

DS WATERS OF AMERICA INC

Invoice #: 291950

P.O. #: MANUAL

486765

12.00

CARROT TOP INDUSTRIES INC

Invoice #: 292115	P.O. #: 211576	487031	160.00
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Flags: Municipal, School, Departmental, Agency, etc. 8X12 FLAGS FOR LEISURE SERVICES

CINTAS CORP 240

Invoice #: 292411	P.O. #: MANUAL	487334	208.22
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611000 BLDG MATERIALS AND SUPPLIES 398.44

LOWES OF GULFPORT MS 466

Invoice #: 291810	P.O. #: 210366	486622	60.69
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Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS
LUMBER ROPE TAPE ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 291927	P.O. #: 210366	486740	270.33
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Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS
LUMBER ROPE TAPE ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 291928	P.O. #: 210366	486741	21.83
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Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS
LUMBER ROPE TAPE ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 291948	P.O. #: 210366	486761	45.59
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Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS
LUMBER ROPE TAPE ETC ETC**611300 MOTOR VEHICLE REPAIRS 446.47**

GULF COAST SMALL ENGINE REPAIR

Invoice #: 291656	P.O. #: 208661	486465	190.00
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS
BLOWERS ETC FOR LEISURE SERVICES DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 291971	P.O. #: 208661	486785	40.85
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS
BLOWERS ETC FOR LEISURE SERVICES DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 291972	P.O. #: 208661	486786	139.02
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS
BLOWERS ETC FOR LEISURE SERVICES DEPT

BUTCH OUSTALET INC

Invoice #: 292305	P.O. #: 206407	487222	15.02
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292317	P.O. #: 206407	487234	47.08
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC**Invoice #:** 292334**P.O. #:** 206407

487251

14.50

BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

612200 REPAIRS AND MAINTENANCE 16,178.17**EAGLE MECHANICAL INC****Invoice #:** 291813**P.O. #:** 211633

486625

377.00

Cooling, Heating, and Ventilating System (A/C System, Maintenance and Repair SERVICE CALL FOR JONES BLDG A/C IT DEPARTMENT SIDE

MAYER ELECTRIC SUPPLY**Invoice #:** 291839**P.O. #:** 212026

486650

141.41

SENSOR FOR SPLASH PAD WESTSIDE PARK - RABSTL110 - SENSOR ONLY

CHANCELLOR SUPPLY, INC**Invoice #:** 291842**P.O. #:** 212025

486653

22.98

FLOURESCENT LAMP FOR CITY BLDGS - 001 - GEL-F32T8/850/PRO/EC

CHANCELLOR SUPPLY, INC**Invoice #:** 291842**P.O. #:** 212025

486653

8.93

BALLAST - GEL-GEC226MVPS3W

CHANCELLOR SUPPLY, INC**Invoice #:** 291843**P.O. #:** 212025

486654

59.10

FLOURESCENT LAMP FOR CITY BLDGS - 001 - GEL-F32T8/850/PRO/EC

CHANCELLOR SUPPLY, INC**Invoice #:** 291843**P.O. #:** 212025

486654

22.98

BALLAST - GEL-GEC226MVPS3W

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 291844**P.O. #:** 212023

486655

557.14

MOTION SENSOR FOR LAVATORY ORANGE GROVE CENTER Z6913XL

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 291844**P.O. #:** 212023

486655

293.33

Valves, Flush, All Types; and Parts ZER6000AVWS1 URINAL SENSOR

JEFCOAT RECREATION & CONSTRUCTION**Invoice #:** 291885**P.O. #:** 211544

486696

1,424.00

Park, Playground, and Swimming Pool Equipment Maintenance and Repair 284 SLASH PROOF SEATS W/ SHACKLES FOR REPAIRS AT CITY PARKS

JEFCOAT RECREATION & CONSTRUCTION**Invoice #:** 291885**P.O. #:** 211544

486696

888.00

Park, Playground, and Swimming Pool Equipment Maintenance and Repair 299 TOT SEAT 360 DEG W/ CLEVIS

GIBSON MAINTENANCE, LLC**Invoice #:** 291886**P.O. #:** 210693

486697

2,700.00

PER UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019 Painting, Maintenance and Repair Services (Including Caulking) 101.B DEMO EXISTING FINISH WESTSIDE COM CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 291886	P.O. #: 210693	486697	1,748.00
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Painting, Maintenance and Repair Services (Including Caulking) PAINT WATER SEALER ON
CONCRETE BLDG 7.01B

GIBSON MAINTENANCE, LLC

Invoice #: 291886	P.O. #: 210693	486697	1,140.00
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Painting, Maintenance and Repair Services (Including Caulking) PAINT 2 COATS OF TEXTURE 7.01B

GIBSON MAINTENANCE, LLC

Invoice #: 291886	P.O. #: 210693	486697	1,140.00
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Painting, Maintenance and Repair Services (Including Caulking) PAINT 2 COATS OF ELASTIMERIC
7.001B

EAGLE MECHANICAL INC

Invoice #: 291895	P.O. #: 211606	486706	337.50
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Cooling, Heating, and Ventilating System (A/C System SERVICE CALL TO CHECK AND REPAIR A/C
AT SPORTSPLEX MARKETING OFFICE

ADOLPH BOURDIN INC

Invoice #: 291969	P.O. #: 211405	486783	1,232.00
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL
TO CHECK AND REPAIR A/C AT ORANGE GROVE CENTER MAIN BALLROOM

GULF COAST SMALL ENGINE REPAIR

Invoice #: 291971	P.O. #: 208661	486785	65.95
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS
BLOWERS ETC FOR LEISURE SERVICES DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 291972	P.O. #: 208661	486786	224.43
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS
BLOWERS ETC FOR LEISURE SERVICES DEPT

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 292034	P.O. #: 211774	486850	2,938.00
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Park, Playground, and Swimming Pool Equipment Maintenance and Repair 902898 BEI GRAVITY RAIL
CARRIAGE FOR PLAYGROUND REPAIRS

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 292034	P.O. #: 211774	486850	838.00
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Park, Playground, and Swimming Pool Equipment Maintenance and Repair 924406 GRAVITY RAIL
ENHANCEMENT KIT B

BUTCH OUSTALET INC

Invoice #: 292316	P.O. #: 206407	487233	19.42
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

612500	UNIFORMS	1,318.58
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CINTAS CORP 240

Invoice #: 291695	P.O. #: MANUAL	486504	43.20
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CINTAS CORP 240

Invoice #: 291701	P.O. #: MANUAL	486511	164.84
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CINTAS CORP 240				
Invoice #:	291708	P.O. #:	MANUAL	486517
				233.00
CINTAS CORP 240				
Invoice #:	291710	P.O. #:	MANUAL	486519
				70.33
CINTAS CORP 240				
Invoice #:	291712	P.O. #:	MANUAL	486521
				70.33
CINTAS CORP 240				
Invoice #:	291715	P.O. #:	MANUAL	486524
				70.33
CINTAS CORP 240				
Invoice #:	291717	P.O. #:	MANUAL	486526
				70.33
CINTAS CORP 240				
Invoice #:	291940	P.O. #:	MANUAL	486753
				164.84
CINTAS CORP 240				
Invoice #:	291942	P.O. #:	MANUAL	486755
				233.00
CINTAS CORP 240				
Invoice #:	291944	P.O. #:	MANUAL	486757
				77.59
CINTAS CORP 240				
Invoice #:	291945	P.O. #:	MANUAL	486758
				77.59
CINTAS CORP 240				
Invoice #:	291946	P.O. #:	MANUAL	486759
				43.20
613100	ATHLETIC PROGRAM SUPPLIES			9,791.98
CRIMSON STONE INC				
Invoice #:	291833	P.O. #:	212053	486644
				2,446.80
Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BASEBALL/ SOFTBALL FIELDS BID GROUP C8 COUNCIL APPROVAL 1-1-19 RENEWED THROUGH 12-21-20 ORIGINAL P/O 207583 WAS CLOSED				
CRIMSON STONE INC				
Invoice #:	291834	P.O. #:	212053	486645
				2,446.80
Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BASEBALL/ SOFTBALL FIELDS BID GROUP C8 COUNCIL APPROVAL 1-1-19 RENEWED THROUGH 12-21-20 ORIGINAL P/O 207583 WAS CLOSED				

CRIMSON STONE INC

Invoice #: 291835	P.O. #: 212053	486646	2,314.27
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Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BASEBALL/ SOFTBALL
 FIELDS BID GROUP C8 COUNCIL APPROVAL 1-1-19 RENEWED THROUGH 12-21-20 ORIGINAL
 P/O 207583 WAS CLOSED

BSN SPORTS

Invoice #: 291887	P.O. #: 211752	486698	595.30
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Football Equipment FOOTBALL SIDELINE MARKERS FOR ATHLETICS DEPT

BSN SPORTS

Invoice #: 291887	P.O. #: 211752	486698	155.79
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Football Equipment FLAG FOOTBALL SIDELINE MARKERS

BSN SPORTS

Invoice #: 291887	P.O. #: 211752	486698	236.10
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Football Equipment WEIGHTED INZONE PYLON

BSN SPORTS

Invoice #: 291887	P.O. #: 211752	486698	705.18
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Football Equipment PADDED FLIP INDICATOR & JV CHAIN SET

BSN SPORTS

Invoice #: 291887	P.O. #: 211752	486698	168.90
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Football Equipment CHAIN SET TRAVEL & STORAGE BAG

BSN SPORTS

Invoice #: 291887	P.O. #: 211752	486698	252.42
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Football Equipment 7 ORANGE 7 YELLOW PROFILE CONES LARGE

BSN SPORTS

Invoice #: 291887	P.O. #: 211752	486698	158.86
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Football Equipment SAND BAG ANCHORS

BSN SPORTS

Invoice #: 291887	P.O. #: 211752	486698	311.56
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Football Equipment KWIK LOCK NET CLIPS SOCCER GOALS

613400	RECREATIONAL PROGRAMS SUPPLIES	1,126.28
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QUALITY LOGO PRODUCTS INC

Invoice #: 291673	P.O. #: 211966	486482	629.56
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Novelties and Advertising Specialty Products SQUARE USB CHARGER

41304	496.72
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QUALITY LOGO PRODUCTS INC

Invoice #: 291673	P.O. #: 211966	486482	496.72
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Novelties and Advertising Specialty Products,3 IN 1 MULTI USB ADAPTOR FOR SR MARDI GRAS
 MAMBO COUNCIL APPROVAL APRIL 07 2020

613700	CHEMICALS	4,953.97
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KEELING CO			
Invoice #:	291883	P.O. #:	211915 486694 464.28
Fertilizer Combined with Fungicide and/or Insecticide RANGER PRO FOR BEAUTIFICATION DEPT			
KEELING CO			
Invoice #:	291883	P.O. #:	211915 486694 35.71
Fertilizer Combined with Fungicide and/or Insecticide DREXEL SURFACTANT			
KEELING CO			
Invoice #:	291883	P.O. #:	211915 486694 33.10
Fertilizer Combined with Fungicide and/or Insecticide NEUTRALIZE TANK CLEANER			
KEELING CO			
Invoice #:	291883	P.O. #:	211915 486694 221.63
Fertilizer Combined with Fungicide and/or Insecticide REWARD AQUATIC HERBICIDE			
KEELING CO			
Invoice #:	291883	P.O. #:	211915 486694 1,824.60
Fertilizer Combined with Fungicide and/or Insecticide PENDULUM 2G			
KEELING CO			
Invoice #:	291883	P.O. #:	211915 486694 89.93
Fertilizer Combined with Fungicide and/or Insecticide 20-20-20 GP FERT			
KEELING CO			
Invoice #:	291883	P.O. #:	211915 486694 652.66
Fertilizer Combined with Fungicide and/or Insecticide 32-3-7 TURF FERT			
KEELING CO			
Invoice #:	291883	P.O. #:	211915 486694 736.31
Fertilizer Combined with Fungicide and/or Insecticide 12-6-6 TOPDRESS FERT			
KEELING CO			
Invoice #:	291883	P.O. #:	211915 486694 895.75
Fertilizer Combined with Fungicide and/or Insecticide TALSTAR			

614000	GASOLINE, OIL, GREASE	1,902.66
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FLEETCOR TECHNOLOGIES			
Invoice #:	292130	P.O. #:	MANUAL 487046 130.52

FLEETCOR TECHNOLOGIES			
Invoice #:	292131	P.O. #:	MANUAL 487047 112.62

FLEETCOR TECHNOLOGIES			
Invoice #:	292132	P.O. #:	MANUAL 487048 94.13

FLEETCOR TECHNOLOGIES				
Invoice #:	292133	P.O. #:	MANUAL	
		487049	105.95	
FLEETCOR TECHNOLOGIES				
Invoice #:	292139	P.O. #:	MANUAL	
		487055	92.54	
FLEETCOR TECHNOLOGIES				
Invoice #:	292140	P.O. #:	MANUAL	
		487056	81.02	
FLEETCOR TECHNOLOGIES				
Invoice #:	292141	P.O. #:	MANUAL	
		487057	114.67	
FLEETCOR TECHNOLOGIES				
Invoice #:	292144	P.O. #:	MANUAL	
		487060	43.24	
FLEETCOR TECHNOLOGIES				
Invoice #:	292145	P.O. #:	MANUAL	
		487061	19.47	
FLEETCOR TECHNOLOGIES				
Invoice #:	292146	P.O. #:	MANUAL	
		487062	48.56	
FLEETCOR TECHNOLOGIES				
Invoice #:	292147	P.O. #:	MANUAL	
		487063	399.22	
FLEETCOR TECHNOLOGIES				
Invoice #:	292148	P.O. #:	MANUAL	
		487064	361.81	
FLEETCOR TECHNOLOGIES				
Invoice #:	292149	P.O. #:	MANUAL	
		487065	298.91	
620900	CONTRACTUAL FEES			63,103.88
BJ'S LANDSCAPING AND LAWNCARE				
Invoice #:	291657	P.O. #:	206762	
		486466	510.00	
Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT CONTRAT D CITY PARKS				
TYREE A DAVIS				
Invoice #:	291805	P.O. #:	211578	
		486617	425.00	
MOWING COURTHOUSE ROAD PASS ROAD TO BEACH BLVD - 3 CUTS				

TYREE A DAVIS			
Invoice #: 291806	P.O. #: 200977	486618	1,890.00
AS PER BIDS RECEIVED ON 6/12/19; COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT "C"			
TYREE A DAVIS			
Invoice #: 291806	P.O. #: 200977	486618	950.00
CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH			
KINGS SPRINKLER SYSTEMS INC			
Invoice #: 291807	P.O. #: 200975	486619	3,701.00
AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST AND BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO CEMETERIES			
KINGS SPRINKLER SYSTEMS INC			
Invoice #: 291807	P.O. #: 200975	486619	905.00
CONTRACT F PARKS			
KINGS SPRINKLER SYSTEMS INC			
Invoice #: 291808	P.O. #: 200975	486620	4,277.00
AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST AND BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO CEMETERIES			
KINGS SPRINKLER SYSTEMS INC			
Invoice #: 291808	P.O. #: 200975	486620	1,105.00
CONTRACT F PARKS			
KINGS SPRINKLER SYSTEMS INC			
Invoice #: 291809	P.O. #: 200975	486621	3,701.00
AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST AND BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO CEMETERIES			
KINGS SPRINKLER SYSTEMS INC			
Invoice #: 291809	P.O. #: 200975	486621	905.00
CONTRACT F PARKS			
LOSE & ASSOCIATES, INC.			
Invoice #: 291837	P.O. #: 208016	486648	135.48
Governmental Consulting DESIGN MASTER PLAN FOR LEISURE SERVICE DEPT COUNCIL APPROVAL AUGUST 20 2019			
LOSE & ASSOCIATES, INC.			
Invoice #: 291838	P.O. #: 208016	486649	225.81
Governmental Consulting DESIGN MASTER PLAN FOR LEISURE SERVICE DEPT COUNCIL APPROVAL AUGUST 20 2019			
4LP, LLC			
Invoice #: 291840	P.O. #: 212045	486651	1,200.00
Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, Thermographs, Radar Weather Display, etc. LIGHTNINGB PREDICTION SYSTEM FOR SPORTSPLEX			
4LP, LLC			
Invoice #: 291840	P.O. #: 212045	486651	850.00
Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, Thermographs, Radar Weather Display, etc. ANNUAL MAINTENANCE			
GULF BREEZE LANDSCAPING LLC			
Invoice #: 291861	P.O. #: 200976	486672	13,539.00
CONTRACT E - ROWS			

TYREE A DAVIS

Invoice #: 291922 P.O. #: 200977 486735 2,340.00

CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH

TYREE A DAVIS

Invoice #: 291923 P.O. #: 200977 486736 2,340.00

CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH

TYREE A DAVIS

Invoice #: 291924 P.O. #: 200977 486737 2,340.00

CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH

TYREE A DAVIS

Invoice #: 291925 P.O. #: 200977 486738 2,340.00

CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH

GIBSON MAINTENANCE, LLC

Invoice #: 291959 P.O. #: 211538 486774 320.00

LABOR TO MAKE TWO DOORS IN IT DEPT DUTCH DOORS

GULF BREEZE LANDSCAPING LLC

Invoice #: 292122 P.O. #: 200976 486932 14,928.50

CONTRACT E - ROWS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 292167 P.O. #: MANUAL 487083 275.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 292168 P.O. #: MANUAL 487084 275.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 292169 P.O. #: MANUAL 487085 275.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 292170 P.O. #: MANUAL 487086 275.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 292172 P.O. #: MANUAL 487088 34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 292174 P.O. #: MANUAL 487090 48.45

ALL SAFE TECHNOLOGIES LLC

Invoice #: 292175 P.O. #: MANUAL 487091 63.90

ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292177	P.O. #:	MANUAL	487093 104.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292178	P.O. #:	MANUAL	487094 87.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292179	P.O. #:	MANUAL	487095 66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292180	P.O. #:	MANUAL	487096 66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292181	P.O. #:	MANUAL	487097 66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292182	P.O. #:	MANUAL	487098 69.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292185	P.O. #:	MANUAL	487101 220.20
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292186	P.O. #:	MANUAL	487102 236.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292187	P.O. #:	MANUAL	487103 275.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292188	P.O. #:	MANUAL	487104 275.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	292189	P.O. #:	MANUAL	487105 296.85
CABLE ONE				
Invoice #:	292342	P.O. #:	MANUAL	487260 55.00
CABLE ONE				
Invoice #:	292344	P.O. #:	MANUAL	487262 65.50

CABLE ONE				
Invoice #:	292345	P.O. #:	MANUAL	487263
				55.00
CABLE ONE				
Invoice #:	292346	P.O. #:	MANUAL	487264
				55.00
CABLE ONE				
Invoice #:	292347	P.O. #:	MANUAL	487265
				55.00
CABLE ONE				
Invoice #:	292348	P.O. #:	MANUAL	487266
				55.00
CABLE ONE				
Invoice #:	292349	P.O. #:	MANUAL	487267
				65.50
CABLE ONE				
Invoice #:	292350	P.O. #:	MANUAL	487268
				273.94
CABLE ONE				
Invoice #:	292351	P.O. #:	MANUAL	487269
				300.00
CABLE ONE				
Invoice #:	292352	P.O. #:	MANUAL	487270
				55.00
CABLE ONE				
Invoice #:	292353	P.O. #:	MANUAL	487271
				55.00
CABLE ONE				
Invoice #:	292354	P.O. #:	MANUAL	487272
				70.00
621700	MAINTENANCE CONTRACTS			410.21
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	292391	P.O. #:	MANUAL	487308
				410.21
623700	BUSINESS RETENTION\PROMOTION			7,638.71

LOSE & ASSOCIATES, INC.

Invoice #: 291837 P.O. #: 208016 486648 2,864.52

Governmental Consulting DESIGN MASTER PLAN FOR LEISURE SERVICE DEPT COUNCIL
APPROVAL AUGUST 20 2019

LOSE & ASSOCIATES, INC.

Invoice #: 291838 P.O. #: 208016 486649 4,774.19

Governmental Consulting DESIGN MASTER PLAN FOR LEISURE SERVICE DEPT COUNCIL
APPROVAL AUGUST 20 2019

626001 TELEPHONE 2,950.79

CELLULAR SOUTH, INC

Invoice #: 292029 P.O. #: MANUAL 486845 138.21

A T & T

Invoice #: 292058 P.O. #: MANUAL 486874 2,154.44

41136 SPORTSPLEX 363.34

A T & T

Invoice #: 292060 P.O. #: MANUAL 486876 363.34

41138 GOLDIN SPORTSPLEX 224.55

A T & T

Invoice #: 292060 P.O. #: MANUAL 486876 224.55

41139 LYMAN COMMUNITY CENTER 70.25

A T & T

Invoice #: 292060 P.O. #: MANUAL 486876 70.25

626002 ELECTRIC 32,465.01

MS POWER COMPANY

Invoice #: 292000 P.O. #: MANUAL 486815 5,352.24

MS POWER COMPANY

Invoice #: 292207 P.O. #: MANUAL 487124 326.42

MS POWER COMPANY

Invoice #: 292212 P.O. #: MANUAL 487129 276.36

MS POWER COMPANY			
Invoice #: 292215	P.O. #: MANUAL	487132	1,146.89
MS POWER COMPANY			
Invoice #: 292223	P.O. #: MANUAL	487140	335.64
MS POWER COMPANY			
Invoice #: 292236	P.O. #: MANUAL	487153	469.12
COAST ELECTRIC POWER ASSOC			
Invoice #: 292297	P.O. #: MANUAL	487214	2,095.82
COAST ELECTRIC POWER ASSOC			
Invoice #: 292301	P.O. #: MANUAL	487218	172.41
MS POWER COMPANY			
Invoice #: 292430	P.O. #: MANUAL	487353	488.55
41133	HERBERT WILSON		2,275.46
MS POWER COMPANY			
Invoice #: 292000	P.O. #: MANUAL	486815	2,275.46
41135	GRASSLAWN		384.70
MS POWER COMPANY			
Invoice #: 292214	P.O. #: MANUAL	487131	384.70
41136	SPORTSPLEX		12,795.35
COAST ELECTRIC POWER ASSOC			
Invoice #: 292280	P.O. #: MANUAL	487197	232.00
COAST ELECTRIC POWER ASSOC			
Invoice #: 292286	P.O. #: MANUAL	487203	4,648.49
COAST ELECTRIC POWER ASSOC			
Invoice #: 292287	P.O. #: MANUAL	487204	1,848.83
COAST ELECTRIC POWER ASSOC			
Invoice #: 292288	P.O. #: MANUAL	487205	88.56

COAST ELECTRIC POWER ASSOC			
Invoice #:	292295	P.O. #:	MANUAL
		487212	664.24
COAST ELECTRIC POWER ASSOC			
Invoice #:	292296	P.O. #:	MANUAL
		487213	1,024.77
COAST ELECTRIC POWER ASSOC			
Invoice #:	292303	P.O. #:	MANUAL
		487220	4,288.46
41138	GOLDIN SPORTSPLEX		1,868.69
COAST ELECTRIC POWER ASSOC			
Invoice #:	292283	P.O. #:	MANUAL
		487200	1,478.29
COAST ELECTRIC POWER ASSOC			
Invoice #:	292284	P.O. #:	MANUAL
		487201	390.40
41140	ORANGE GROVE COMMUNITY CENTER		1,283.07
MS POWER COMPANY			
Invoice #:	292430	P.O. #:	MANUAL
		487353	1,283.07
41142	HANDBORO COMMUNITY CENTER		2,522.35
MS POWER COMPANY			
Invoice #:	292000	P.O. #:	MANUAL
		486815	2,522.35
41144	FITNESS CENTER		671.94
MS POWER COMPANY			
Invoice #:	292000	P.O. #:	MANUAL
		486815	671.94
626004	GAS		345.80
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	291989	P.O. #:	MANUAL
		486804	13.86
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	292306	P.O. #:	MANUAL
		487223	26.09

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	292313	P.O. #:	MANUAL 487230 33.00
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	292314	P.O. #:	MANUAL 487231 215.57
41131	19TH ST COMMUNITY CENTER		29.36
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	292311	P.O. #:	MANUAL 487228 29.36
41140	ORANGE GROVE COMMUNITY CENTER		27.92
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	292315	P.O. #:	MANUAL 487232 27.92
445	Joseph T Jones Memorial Park		30,339.88
610400	OFFICE SUPPLIES		86.50
GEORGE MANEMANN PETTY CASH			
Invoice #:	291817	P.O. #:	212029 486629 65.92
Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) REIMBURSE HARBOR PETTY CASH POCKET ZIPPERS, BINDERS ,GAS			
GEORGE MANEMANN PETTY CASH			
Invoice #:	291818	P.O. #:	212029 486630 20.58
Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) REIMBURSE HARBOR PETTY CASH POCKET ZIPPERS, BINDERS ,GAS			
610700	OPERATING SUPPLIES		867.00
U S POSTAL SERVICE			
Invoice #:	291738	P.O. #:	211916 486548 254.00
Postal Equipment Rental or Lease (Including Post Office Box Rentals) POST OFFICE BOX 340 FOR HARBOR SERVICES ANNUAL RENEWAL			
CINTAS CORP 240			
Invoice #:	291790	P.O. #:	MANUAL 486602 35.00
SCRIBBLE SOFTWARE, INC.			
Invoice #:	291819	P.O. #:	212028 486631 240.00
Software Maintenance/Support PREMIER SUPPORT PLAN FOR SOFTWARE AT HARBOR			
CINTAS CORP 240			
Invoice #:	291952	P.O. #:	MANUAL 486767 35.00

HLS20**303.00****HOBBY LOBBY STORES INC****Invoice #:** 291994 **P.O. #:** 211688 486809 303.00

Decorations: Christmas, Party, etc. FABRIC , DECORATIONS ETC FOR HARBOR LIGHTS

611000 BLDG MATERIALS AND SUPPLIES**298.85****KENS HARDWARE & MARINE SUPPLY****Invoice #:** 291947 **P.O. #:** 210759 486760 8.95Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS
NEEDED**HLS20****289.90****PHILLIPS BUILDING SUPPLY OF GPT INC****Invoice #:** 291814 **P.O. #:** 212043 486626 289.90

Lumber, Treated: 3/4" X 4 X 8 MED DENSITY FIBERBOARD FOR CHRISTMAS LIGHT SHOW

612200 REPAIRS AND MAINTENANCE**6,144.00****PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC****Invoice #:** 291900 **P.O. #:** 211447 486711 36.72

Washers and Dryers CONTROL UNIT COMPL-MOTOR FOR WASHER AT HARBOR

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC**Invoice #:** 291900 **P.O. #:** 211447 486711 60.36

Washers and Dryers TECHBOX ASM HMI/ATLAS

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC**Invoice #:** 291900 **P.O. #:** 211447 486711 14.11

Washers and Dryers SERVICE CALL

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC**Invoice #:** 291900 **P.O. #:** 211447 486711 18.81

Washers and Dryers LABOR TO INSTALL PARTS

SETH HOPKINS**Invoice #:** 291995 **P.O. #:** 212046 486810 3,000.00Hauling Services SERVICE TO REMOVE FUEL DOCK AND BAIT SHOP TRAILERS FROM HARBOR
AND RETURN THEM PREP FOR STORM SALLY**SETH HOPKINS****Invoice #:** 291996 **P.O. #:** 212046 486811 3,000.00Hauling Services SERVICE TO REMOVE FUEL DOCK AND BAIT SHOP TRAILERS FROM HARBOR
AND RETURN THEM PREP FOR STORM SALLY**HLS20****14.00****CHANCELLOR SUPPLY, INC****Invoice #:** 291737 **P.O. #:** 210920 486547 14.00Electrical Accessories and Parts (Not Lighting) MISC ELECTRICAL ITEMS FOR CHRISTMAS LIGHT
SHOW

614000	GASOLINE, OIL, GREASE	27.00
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GEORGE MANEMANN PETTY CASH

Invoice #: 291817	P.O. #: 212029	486629	20.58
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Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) REIMBURSE HARBOR PETTY CASH POCKET ZIPPERS, BINDERS ,GAS

GEORGE MANEMANN PETTY CASH

Invoice #: 291818	P.O. #: 212029	486630	6.42
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Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) REIMBURSE HARBOR PETTY CASH POCKET ZIPPERS, BINDERS ,GAS

614100	FUEL FOR RETAIL	2,601.62
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DAVISON FUELS INC.

Invoice #: 291820	P.O. #: MANUAL	486632	2,601.62
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614110	GOODS FOR RETAIL	83.25
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BAY ICE CO INC

Invoice #: 291815	P.O. #: 212024	486627	83.25
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Ice 20# ICE BAGS FOR HARBOR

620900	CONTRACTUAL FEES	781.90
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WASTE PRO OF MISSISSIPPI

Invoice #: 292401	P.O. #: MANUAL	487324	781.90
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624601	REPAIRS AND MAINTENANCE	1,600.00
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HLS20

1,600.00

WEAVER ELECTRIC INC

Invoice #: 291997	P.O. #: 209262	486812	1,600.00
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Wiring and Other Electrical Maintenance and Repair Services REPAIRS TO TRAIN FOR HARBOR LIGHTS

626001	TELEPHONE	1,045.86
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CABLE ONE

Invoice #: 291793	P.O. #: MANUAL	486605	300.00
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CABLE ONE

Invoice #: 292402	P.O. #: MANUAL	487325	152.68
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A T & T

Invoice #: 292407

P.O. #: MANUAL

487330

593.18

627900 MISC SERVICES AND CHARGES

15,323.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 291985

P.O. #: MANUAL

486799

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 291987

P.O. #: MANUAL

486801

39.95

02818

15,249.00

SWETMAN SECURITY SERVICE

Invoice #: 292056

P.O. #: 208265

486872

15,249.00

Guard and Security Services COUNCIL APPROVAL 8/7/2018-8/8/2022 SECURITY FOR CHRISTMAS
LIGHT SHOW TAKE DOWN JAN 01-JAN 31 2020 SEE ATTACHED QUOTE -
ADDITIONAL SERVICES REQUIRED - SEE ATTACHED JUSTIFICATION FR

630100 CAPITAL OUTLAY

1,480.00

HLS20

1,480.00

SICHUAN LITUO LANDSCAPE SCIENCE & TECHNOLOGY CO.

Invoice #: 292118

P.O. #: 212112

487034

1,480.00

SPARE CONTROL BOXERS - 30 X 25 X 18 CM FOR REINDEER HEADS

511 Community Development Block Grant

64.80

626001 TELEPHONE

64.80

05876

64.80

A T & T

Invoice #: 292058

P.O. #: MANUAL

486874

64.80

542 MDA Grant - CDBG Supplement

100,570.92

640100 CAP PRJ - CONSTRUCTION

61,050.92

05803

61,050.92

GULF BREEZE LANDSCAPING LLC

Invoice #: 291955

P.O. #: 199609

486770

7,851.47

AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON
06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS
PROJECT, PHASE III

GULF BREEZE LANDSCAPING LLC**Invoice #:** 291955**P.O. #:** 199609

486770

53,199.45

AS PER CITY COUNCIL APPROVAL ON 06-04-2019; CHANGE IS NECESSARY TO ADD
INTELLISTREET LIGHTING OPTION TO THE STREETLIGHTS, CONSTRUCTION FENCE AND
REMOVAL OF 5 EXISTING TREES.

640250 CAP PRJ - CONTINGENCY**39,520.00****05803****39,520.00****DNA UNDERGROUND LLC****Invoice #:** 292114**P.O. #:** 211378

487030

18,040.00

AS PER BIDS RECEIVED 7/27/2020 -- CONCRETE FLATWORK AT DOWNTOWN STREETSCAPE --
5" REINFORCED CONCRETE SIDEWALK

DNA UNDERGROUND LLC**Invoice #:** 292114**P.O. #:** 211378

487030

11,250.00

6" HEADER CURB

DNA UNDERGROUND LLC**Invoice #:** 292114**P.O. #:** 211378

487030

3,150.00

CONCRETE PAVERS

DNA UNDERGROUND LLC**Invoice #:** 292114**P.O. #:** 211378

487030

1,680.00

DETECTABLE/TACTILE WARNING SURFACE TILES (CAST IN-PLACE)

DNA UNDERGROUND LLC**Invoice #:** 292114**P.O. #:** 211378

487030

1,000.00

ADJUSTMENT OF CASTINGS

DNA UNDERGROUND LLC**Invoice #:** 292114**P.O. #:** 211378

487030

4,400.00

6" REINFORCED CONCRETE DRIVEWAY

611 Urban and Economic Development**9,634.90****610400 OFFICE SUPPLIES****1,956.56****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 291761**P.O. #:** 211968

486572

1,907.56

SUN COAST BUSINESS SUPPLY ORDER

SOUTH MS BUSINESS MACHINES INC**Invoice #:** 291897**P.O. #:** 212083

486708

49.00

MX-SCX1 STAPLES FOR PRINTERS - 15,000 COUNT

614000 GASOLINE, OIL, GREASE**261.48****FLEETCOR TECHNOLOGIES****Invoice #:** 292142**P.O. #:** MANUAL

487058

41.83

FLEETCOR TECHNOLOGIES

Invoice #: 292143	P.O. #: MANUAL	487059	219.65
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621700	MAINTENANCE CONTRACTS	498.88
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 292391	P.O. #: MANUAL	487308	272.98
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 292392	P.O. #: MANUAL	487309	225.90
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625500	LOT ASSESSMENTS	949.00
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MARCUS MONROE

Invoice #: 291749	P.O. #: 211967	486560	284.00
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0910M-03-034.000, CORNWELL ESTHER M, LOT CLEAN UP, 9/8/20, CC, 6300

GABRIEL M SHABAZZ

Invoice #: 291878	P.O. #: 211985	486689	165.00
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0810F-02-084.000, GSRAN-Z LLC, LOT CLEAN UP, 9/8/20, CC, 5941

GABRIEL M SHABAZZ

Invoice #: 292151	P.O. #: 211985	487067	200.00
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0810D-02-043.000, NORTH GULFPORT COMMUNITY LAND, LOT CLEAN UP, 9/8/20, CC, 6543

GABRIEL M SHABAZZ

Invoice #: 292152	P.O. #: 211985	487068	143.08
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0809M-02-004.037, GRIGGS ELIZABETH MCCREE, LOT CLEAN UP, 9/8/20, CC, 5883

GABRIEL M SHABAZZ

Invoice #: 292152	P.O. #: 211985	487068	44.36
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0810F-02-075.001, WICKS KRISTY & ASHFORD PERNELL, LOT CLEAN UP, 9/8/20, CC, 5983

GABRIEL M SHABAZZ

Invoice #: 292152	P.O. #: 211985	487068	69.63
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0810C-03-028.000, PITTMAN JAMES LEE, LOT CLEAN UP, 9/8/20, CC, 6120

GABRIEL M SHABAZZ

Invoice #: 292152	P.O. #: 211985	487068	42.93
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0910M-03-045.000, KESLAR GARY D & REBECCA R, LOT CLEAN UP, 9/8/20, CC, 6325

625700	POSTAGE	303.42
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DMS MAIL MANAGEMENT, INC.

Invoice #: 291899	P.O. #: 212124	486710	303.42
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INV 20206709-554

626001	TELEPHONE	287.71
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A T & T			
Invoice #:	292058	P.O. #: MANUAL	486874
			169.58
A T & T			
Invoice #:	292058	P.O. #: MANUAL	486874
			39.98
A T & T			
Invoice #:	292058	P.O. #: MANUAL	486874
			78.15

626100	ADVERTISING	1,011.32
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MCCLATCHY NEWSPAPERS			
Invoice #:	291893	P.O. #: 210200	486704
			37.68
NEWSPAPER AND PUBLICATION ADVERTISING			
MCCLATCHY NEWSPAPERS			
Invoice #:	291975	P.O. #: 212148	486789
			148.64
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT			
ALL SIGNS INC			
Invoice #:	292116	P.O. #: 212073	487032
			825.00
DOUBLE SIDED YARD SIGNS CUSTOMER SUPPLIED ARTWORK, 18X24 NOTICE OF PUBLIC HEARING			

626500	PRINTING AND BINDING	3,088.00
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CLAYS PRINT SHOP INC			
Invoice #:	291750	P.O. #: 211876	486561
			669.00
Building Permits (3000)			
CLAYS PRINT SHOP INC			
Invoice #:	291750	P.O. #: 211876	486561
			459.00
SLOT, VENDING, AMUSEMENT MACHINE LABELS 3X5 STARTING #16001 (2000)			
CLAYS PRINT SHOP INC			
Invoice #:	291857	P.O. #: 211758	486668
			980.00
8 1/2x11, 24#, two sided, Flood Letter, pages 1-2			
CLAYS PRINT SHOP INC			
Invoice #:	291857	P.O. #: 211758	486668
			980.00
8 1/2x11, 24#, two sided, Flood Letter, pages 3-4			

627900	MISC SERVICES AND CHARGES	483.53
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NORMA JEAN SOROE

Invoice #: 291755

P.O. #: 212080

486566

150.00

APPEARANCE FEE FOR ATTENDING SEPTEMBER 17, 2020 PC MEETING

NORMA JEAN SOROE

Invoice #: 291755

P.O. #: 212080

486566

24.53

MILEAGE FOR PC MEETING

NORMA JEAN SOROE

Invoice #: 291968

P.O. #: 212123

486781

259.00

TRANSCRIPT OF PC CASE 080,090,096,097,113 FOR AUGUST 27, 2020 MEETING

NORMA JEAN SOROE

Invoice #: 291968

P.O. #: 212123

486781

50.00

TRANSCRIBING REMOTE HEARING

630100 CAPITAL OUTLAY

795.00

COV19

795.00

BAY PEST CONTROL COMPANY, INC

Invoice #: 291908

P.O. #: 211239

486720

397.50

SERVICES TO SPRAY HARDY BLDG. DUE TO POSITIVE COVID TEST

BAY PEST CONTROL COMPANY, INC

Invoice #: 291909

P.O. #: 211239

486721

397.50

SERVICES TO SPRAY HARDY BLDG. DUE TO POSITIVE COVID TEST

621 Economic Developmenet

312.90

620900 CONTRACTUAL FEES

309.11

CABLE ONE

Invoice #: 292355

P.O. #: MANUAL

487273

309.11

626001 TELEPHONE

3.79

A T & T

Invoice #: 292058

P.O. #: MANUAL

486874

3.79

811 Water Billing

9,619.81

610100 CLEANING AND JANITORIAL

31.12

COASTAL DUST CONTROL			
Invoice #:	291932	P.O. #:	MANUAL
		486745	10.24
COASTAL DUST CONTROL			
Invoice #:	291933	P.O. #:	MANUAL
		486746	10.64
COASTAL DUST CONTROL			
Invoice #:	291934	P.O. #:	MANUAL
		486747	10.24
620900	CONTRACTUAL FEES		832.36
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	291981	P.O. #:	MANUAL
		486796	19.98
TYLER TECHNOLOGIES, INC.			
Invoice #:	292059	P.O. #:	209473
		486875	740.00
AMI UTILITY BILLING PROJECT - PROJECT MANAGEMENT/ANALYSIS			
HARRISON COUNTY EMERGENCY			
Invoice #:	292066	P.O. #:	MANUAL
		486882	72.38
621700	MAINTENANCE CONTRACTS		93.59
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	292404	P.O. #:	MANUAL
		487327	93.59
624200	BANK FEES		1,251.58
HANCOCK BANK			
Invoice #:	292101	P.O. #:	MANUAL
		487016	1,251.58
626001	TELEPHONE		220.05
A T & T			
Invoice #:	292063	P.O. #:	MANUAL
		486879	35.13
A T & T			
Invoice #:	292064	P.O. #:	MANUAL
		486880	184.92

626002	ELECTRIC	1,824.11
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MS POWER COMPANY

Invoice #: 292245	P.O. #: MANUAL	487162	1,824.11
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626500	PRINTING AND BINDING	5,367.00
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CLAYS PRINT SHOP INC

Invoice #: 291943	P.O. #: 211880	486756	3,615.00
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Copy Paper - Specialized High Speed (Included Recycled)
BILL PAPER 1/3 PERF 160,000

CLAYS PRINT SHOP INC

Invoice #: 292072	P.O. #: 212153	486889	1,752.00
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Water Bill Inserts - Golden Rod

815	Water Operations and Maintenance	57,793.28
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610700	OPERATING SUPPLIES	3,073.65
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 291691	P.O. #: 208196	486501	68.94
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
DURING THE MONTHS OF JANUARY 2020 - SEPTEMBER 2020 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 291694	P.O. #: 208490	486503	54.09
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 291696	P.O. #: 208490	486505	199.38
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

CORNETT BOLT & SCREW, INC

Invoice #: 291915	P.O. #: 209274	486728	22.30
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2020 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 292057	P.O. #: 208490	486873	1,375.44
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292070	P.O. #: 208196	486887	98.15
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
DURING THE MONTHS OF JANUARY 2020 - SEPTEMBER 2020 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292071	P.O. #: 208196	486888	16.20
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
DURING THE MONTHS OF JANUARY 2020 - SEPTEMBER 2020 (EST)

FASTENAL

Invoice #: 292204	P.O. #: 210930	487121	145.56
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LINES 2-7 FOR RESTOCK INVENTORY -- ITEM #0200876: 10' X 100' ROLL 4 MIL CLEAR CONST. FILM

FASTENAL

Invoice #: 292204	P.O. #: 210930	487121	170.40
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ITEM #0606599: 10.4" X 11" BLUE 1/2 FOLD SCOTT TOWELS, 55CT

FASTENAL

Invoice #: 292204	P.O. #: 210930	487121	405.20
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ITEM #10221-04118: 48" FIBERGLASS SOIL PROBE

FASTENAL

Invoice #: 292204	P.O. #: 210930	487121	360.00
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ITEM #0641302: ZEP 45, 20 OZ LUBRICANT

FASTENAL

Invoice #: 292204	P.O. #: 210930	487121	69.24
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ITEM #0601060: 1 GAL PINK HAND CLEANER SOAP

BAYOU VIEW HARDWARE

Invoice #: 292364	P.O. #: 208875	487281	88.75
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BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020

611000	BLDG MATERIALS AND SUPPLIES	20.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 291980	P.O. #: MANUAL	486794	20.00
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611300	MOTOR VEHICLE REPAIRS	193.79
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BUTCH OUSTALET INC

Invoice #: 292335	P.O. #: 206407	487252	40.14
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292336	P.O. #: 206407	487253	38.33
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292337	P.O. #: 206407	487254	12.89
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292338	P.O. #: 206407	487255	44.76
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292339

P.O. #: 206407

487256

31.18

BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292340

P.O. #: 206407

487257

26.49

BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

613700 CHEMICALS**6,067.20**

DPC ENTERPRISES LP

Invoice #: 291697

P.O. #: 211444

486506

222.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291698

P.O. #: 211444

486507

370.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291699

P.O. #: 211444

486508

444.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291700

P.O. #: 211444

486509

370.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291702

P.O. #: 211444

486510

296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291703

P.O. #: 211444

486512

518.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291704

P.O. #: 211444

486513

296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291705

P.O. #: 211444

486514

444.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291706

P.O. #: 211444

486515

148.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291707

P.O. #: 211444

486516

222.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 291709	P.O. #: 211444	486518	222.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

MICRO METHODS INC

Invoice #: 291711	P.O. #: 209879	486520	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)

MICRO METHODS INC

Invoice #: 291713	P.O. #: 209879	486522	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)

MICRO METHODS INC

Invoice #: 291714	P.O. #: 209879	486523	350.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)

COAST CHLORINATOR CO

Invoice #: 291722	P.O. #: 211148	486532	1,072.00
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BLEACH FOR NEW WATER MAIN BEING LAID ON KLEIN, GRAHAM, AND NORTH WILSON --
ITEM #08995: 12.5% BLEACH

MICRO METHODS INC

Invoice #: 292068	P.O. #: 209879	486884	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)

MICRO METHODS INC

Invoice #: 292069	P.O. #: 209879	486885	200.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)

MIKE MATTHEWS

Invoice #: 292199	P.O. #: 211937	487116	643.20
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RESTOCK INVENTORY -- DEF (UREA)

614000	GASOLINE, OIL, GREASE	3,994.79
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EAGLE ENERGY INC.

Invoice #: 291724	P.O. #: 211856	486534	1,944.64
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL, UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 291725	P.O. #: 211856	486535	2,050.15
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL, UNLEADED,
ETHANOL FREE, NL

614300	SHELLS, GRAVEL, SAND	11,585.13
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BAYOU CONCRETE, LLC

Invoice #: 291727	P.O. #: 211485	486537	540.00
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BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020

BAYOU CONCRETE, LLC

Invoice #: 291729	P.O. #: 211994	486539	600.00
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BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 291730	P.O. #: 211994	486540	736.00
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BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 291731	P.O. #: 211994	486541	736.00
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BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 291732	P.O. #: 211994	486542	600.00
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BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 291733	P.O. #: 211994	486543	665.00
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BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 291734	P.O. #: 211994	486544	520.00
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BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 291735	P.O. #: 211994	486545	670.00
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BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 291736	P.O. #: 211994	486546	336.00
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BLANKET PO FOR CONCRETE MATERIALS TO BE USED DURING AUGUST/SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 292087	P.O. #: 212143	486904	121.56
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)**BAYOU CONCRETE, LLC**

Invoice #: 292088	P.O. #: 212143	486905	237.64
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)**BAYOU CONCRETE, LLC**

Invoice #: 292089	P.O. #: 212143	486906	186.72
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)**BAYOU CONCRETE, LLC**

Invoice #: 292090	P.O. #: 212143	486907	125.94
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)**BAYOU CONCRETE, LLC**

Invoice #: 292091	P.O. #: 212143	486908	128.68
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 292092 **P.O. #:** 212143 486909 128.68

BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 292093 **P.O. #:** 212143 486910 164.27

BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 292094 **P.O. #:** 212143 486911 165.64

BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 292194 **P.O. #:** 212040 487111 868.00

BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 292195 **P.O. #:** 212040 487112 868.00

BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 292196 **P.O. #:** 212040 487113 744.00

BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 292197 **P.O. #:** 212040 487114 2,098.00

BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020

BAYOU CONCRETE, LLC

Invoice #: 292198 **P.O. #:** 212040 487115 345.00

BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020

616400 WATERWELL SUPPLIES 3,592.09

COAST CHLORINATOR CO

Invoice #: 291726 **P.O. #:** 211822 486536 2,531.94

EJECTORS NEEDED TO REPLINISH REPAIR STOCK -- ITEM #EJ100C1H-12: CHLORINE EJECTOR
0-100PPD

COAST CHLORINATOR CO

Invoice #: 291726 **P.O. #:** 211822 486536 768.06

#03030 RM010C SERIES 200 REMOTE METER, 100 PD

WOLSELEY INVESTMENTS

Invoice #: 291916 **P.O. #:** 211566 486729 48.00

ITEM #P80SUJ: 1 -1/2 UNION EPDM

WOLSELEY INVESTMENTS

Invoice #: 291916 **P.O. #:** 211566 486729 23.70

ITEM #P80SCJ: 1-1/2 COUPLING

WOLSELEY INVESTMENTS			
Invoice #:	291916	P.O. #:	211566
			486729
			51.80
ITEM #P80STJ: 1-1/2 TEE			
WOLSELEY INVESTMENTS			
Invoice #:	291916	P.O. #:	211566
			486729
			12.08
ITEM #P80S9J: 90 ELBOW			
WOLSELEY INVESTMENTS			
Invoice #:	291916	P.O. #:	211566
			486729
			18.35
ITEM #P80BJ: 1-1/2 PIPE			
WOLSELEY INVESTMENTS			
Invoice #:	291916	P.O. #:	211566
			486729
			56.70
ITEM #P80SUJ: 1" UNION			
WOLSELEY INVESTMENTS			
Invoice #:	291916	P.O. #:	211566
			486729
			12.80
ITEM #P80SCJ: 1" COUPLING			
WOLSELEY INVESTMENTS			
Invoice #:	291916	P.O. #:	211566
			486729
			20.34
ITEM #P80STG: 1" TEE			
WOLSELEY INVESTMENTS			
Invoice #:	291916	P.O. #:	211566
			486729
			20.00
ITEM #P80S9G: 1" ELBOW			
WOLSELEY INVESTMENTS			
Invoice #:	291916	P.O. #:	211566
			486729
			28.32
P80SFAG 1 PVC S80 SXF ADPT			
616700	WATERLINE SUPPLIES		4,426.40
WOLSELEY INVESTMENTS			
Invoice #:	291692	P.O. #:	209183
			486502
			128.05
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	291728	P.O. #:	211670
			486538
			1,149.75
JOINT CONNECTIONS SECTION, ITEM 6: 1" COUPLING, CTS			
CENTRAL PIPE SUPPLY INC			
Invoice #:	292079	P.O. #:	211778
			486896
			229.15
TERM CONTRACT J1 WINNER DOES NOT HAVE IN STOCK NEXT LOWEST BIDDER CHOSEN RESTOCK INVENTORY 2" X 6" REPAIR CLAMP			
CENTRAL PIPE SUPPLY INC			
Invoice #:	292079	P.O. #:	211778
			486896
			108.58
1-1/2" X 3" REPAIR CLAMP			

CENTRAL PIPE SUPPLY INC

Invoice #: 292079	P.O. #: 211778	486896	143.92
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2" X 3" REPAIR CLAMP

CENTRAL PIPE SUPPLY INC

Invoice #: 292080	P.O. #: 211778	486897	673.70
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TERM CONTRACT J1 WINNER DOES NOT HAVE IN STOCK NEXT LOWEST BIDDER CHOSEN
RESTOCK INVENTORY 2" X 6" REPAIR CLAMP

CENTRAL PIPE SUPPLY INC

Invoice #: 292080	P.O. #: 211778	486897	319.22
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1-1/2" X 3" REPAIR CLAMP

CENTRAL PIPE SUPPLY INC

Invoice #: 292080	P.O. #: 211778	486897	423.11
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2" X 3" REPAIR CLAMP

CENTRAL PIPE SUPPLY INC

Invoice #: 292081	P.O. #: 211778	486898	595.15
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TERM CONTRACT J1 WINNER DOES NOT HAVE IN STOCK NEXT LOWEST BIDDER CHOSEN
RESTOCK INVENTORY 2" X 6" REPAIR CLAMP

CENTRAL PIPE SUPPLY INC

Invoice #: 292081	P.O. #: 211778	486898	282.00
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1-1/2" X 3" REPAIR CLAMP

CENTRAL PIPE SUPPLY INC

Invoice #: 292081	P.O. #: 211778	486898	373.77
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2" X 3" REPAIR CLAMP

626001	TELEPHONE	1,657.04
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A T & T

Invoice #: 292064	P.O. #: MANUAL	486880	1.90
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A T & T

Invoice #: 292064	P.O. #: MANUAL	486880	337.29
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A T & T

Invoice #: 292403	P.O. #: MANUAL	487326	267.85
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ILLUMINATING CONCEPTS LTD

Invoice #: 292433	P.O. #: MANUAL	487356	1,050.00
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626002	ELECTRIC	23,183.19
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MS POWER COMPANY

Invoice #: 292247

P.O. #: MANUAL

487164

8,645.91

MS POWER COMPANY

Invoice #: 292248

P.O. #: MANUAL

487165

9,552.04

COAST ELECTRIC POWER ASSOC

Invoice #: 292255

P.O. #: MANUAL

487172

162.63

COAST ELECTRIC POWER ASSOC

Invoice #: 292256

P.O. #: MANUAL

487173

2,435.90

COAST ELECTRIC POWER ASSOC

Invoice #: 292263

P.O. #: MANUAL

487180

2,237.44

COAST ELECTRIC POWER ASSOC

Invoice #: 292272

P.O. #: MANUAL

487189

149.27

825 Sewer Operations and Maintenance**98,574.19****610700 OPERATING SUPPLIES****4,808.28**

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291716

P.O. #: 209967

486525

33.50

PURCHASE -- 6" FLANGE & GASKET SET

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291716

P.O. #: 209967

486525

57.12

PURCHASE -- 6" HDPE ADAPTER

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291716

P.O. #: 209967

486525

108.00

PURCHASE -- 6" BACK UP RINGS

FASTENAL

Invoice #: 291718

P.O. #: 212007

486527

37.05

PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING AUGUST 2020 -- ITEM
#0136184: 17 OZ WHITE SPRAY PAINT, INVERTED

FASTENAL

Invoice #: 291718

P.O. #: 212007

486527

87.42

ITEM #0244585: 6.4 OZ, 2-CYCLE OIL

FASTENAL

Invoice #: 291718

P.O. #: 212007

486527

76.92

ITEM #0613293: 12 ZO WD-40

FASTENAL				
Invoice #:	291718	P.O. #:	212007	486527
				13.44
ITEM #1086122: SML CUT/SCRAPE KIT				
FASTENAL				
Invoice #:	291718	P.O. #:	212007	486527
				3.56
ITEM #1086125: SML BANDAGE KIT				
FASTENAL				
Invoice #:	291718	P.O. #:	212007	486527
				2.84
ITEM #1086126: SML STING RELIEF KIT				
FASTENAL				
Invoice #:	291718	P.O. #:	212007	486527
				55.60
ITEM #57016: LENOX PVC/ABS HACKSAW BLADE				
FASTENAL				
Invoice #:	291718	P.O. #:	212007	486527
				38.16
ITEM #63160: CAUTION TAPE, 1000' ROLL				
FASTENAL				
Invoice #:	291718	P.O. #:	212007	486527
				59.01
ITEM #63161: 48MM X 55M, DUCT TAPE, AC36				
FASTENAL				
Invoice #:	291718	P.O. #:	212007	486527
				9.74
ITEM #650062: 14 OZ GO-JO ORANGE HAND CLEANER				
FASTENAL				
Invoice #:	291720	P.O. #:	211760	486530
				183.70
RESTOCK INVENTORY -- ITEM #0254531: 48" HANDLE, SQ POINT STEEL SHOVEL				
FASTENAL				
Invoice #:	291720	P.O. #:	211760	486530
				150.00
ITEM #0250910: 48" HANDLE, STEEL LEAF RAKE (SOFT RAKE)				
FASTENAL				
Invoice #:	291720	P.O. #:	211760	486530
				79.20
ITEM #0215006: D CELL, DURACELL ALKALINE BATTERY				
FASTENAL				
Invoice #:	291720	P.O. #:	211760	486530
				57.60
ITEM #0215008: AA CELL, DURACELL ALKALINE BATTERY				
FASTENAL				
Invoice #:	291720	P.O. #:	211760	486530
				84.96
ITEM #0215010: AAA CELL, DURACELL ALKALINE BATTERY				
FASTENAL				
Invoice #:	291720	P.O. #:	211760	486530
				252.00
ITEM #0215009: 9V CELL, DURACELL ALKALINE BATTERY				

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	380.00
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LINES 1-7: RESTOCK INVENTORY -- ITEM #0702414: #12 SOLID GREEN WIRE (500' PER ROLL)

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	360.00
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ITEM #0702208: #12 SOLID BLUE WIRE (500' PER ROLL)

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	313.20
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ITEM #57006: 12" X 1/2" X 24TPI METAL HACK SAW BLADES (10 PER PACK)

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	231.00
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ITEM #57008: LENOX HIGH TENSION HACKSAW FRAME

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	148.20
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ITEM #0136184: 20 OZ WHITE INVERTED MARKING PAINT (12 PER CASE)

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	118.56
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ITEM #0136170: 20 OZ BLUE INVERTED MARKING PAINT (12 PER CASE)

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	118.56
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ITEM #0136171: 20 OZ GREEN INVERTED MARKING PAINT (12 PER CASE)

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	29.94
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LINE 8 REQUESTED BY WILLIAM WALTMAN -- ITEM #0135802: 16 OZ CRYSTAL CLEAR SPRAY PAINT

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	139.20
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LINES 9-15 RESTOCK INVENTORY -- ITEM #0212804: 14" X 1/8" X 20MM CUTTING WHEEL

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	27.41
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ITEM #0501782: 2" X 4' EYE-EYE SLING

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	109.11
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ITEM #0501784: 2" X 8" EYE-EYE SLING

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	135.21
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ITEM #0501785: 2" X 10' EYE-EYE SLING

FASTENAL

Invoice #:	291723	P.O. #:	211457	486533	118.20
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ITEM #0501786: 2" X 12' EYE-EYE SLING

CINTAS CORP 240

Invoice #: 292062	P.O. #: 211334	486878	800.00
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RESTOCK -- TOWELS

LOWES OF GULFPORT MS 466

Invoice #: 292075	P.O. #: 211936	486892	56.98
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REQUESTED BY R PARKER -- ITEM #1072073: 29 PC BLACK AND GOLD DRILL BIT SET, DEWALT

LOWES OF GULFPORT MS 466

Invoice #: 292075	P.O. #: 211936	486892	43.68
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ITEM #60140: 7/16" 2-STEP DRILL BIT

LOWES OF GULFPORT MS 466

Invoice #: 292075	P.O. #: 211936	486892	15.19
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ITEM #1061591: 38 PC HEX SHANK SCREWDRIVER BIT SET, CRAFTSMAN

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	2.00
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RESTOCK INVENTORY (BINSTOCK) -- ITEM #1133618: 1/4" LOCK WASHER, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	4.00
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ITEM#1133620: 5/16" LOCK WASHER, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	2.00
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ITEM #1136302: 1/4" - 20 HEX NUT, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	3.00
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ITEM #45281: 0.093" X 1-5/8" COTTER HAIRPIN

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	5.00
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ITEM #45283: 0.093" X 2-5/16" COTTER HAIRPIN

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	2.00
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ITEM #1137018: 1/4" - 20 LOCK NUT, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	2.00
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ITEM #1137021: 5/16"-18 LOCK NUT, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	5.00
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ITEM #110120350: 3/8"-16 X 2-1/2" HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	10.50
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ITEM #110120378: 1/2"-13 X 1" HEX CAP SCREW, ZINC

FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	12.00
ITEM #110120379: 1/2"-13 X 1-1/4" HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	13.00
ITEM #110120380: 1/2"-13 X 1-1/2" HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	16.00
ITEM #110120382: 1/2" - 13 X 2" HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	2.00
ITEM #36352: 1/4"-28 HEX NUT, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	2.00
ITEM #36354: 5/16"-24 HEX NUT, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	3.00
ITEM #1131818: #12-14 X 1" HEX SELF DRILLING SCREW			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	2.00
ITEM #0143565: #12-14 X 5/8" HEX SELF DRILLING SCREW			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	2.00
ITEM #1131811: #10-16 X 5/8" HEX SELF DRILLING SCREW			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	3.00
ITEM #36356: 3/8"-24 HEX NUT, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	3.50
ITEM #36360: 1/2"-20 HEX NUT, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	4.00
ITEM #1133622: 3/8" LOCK WASHER, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	2.00
ITEM #1133078: 1/4" SAE FLAT WASHER, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	2.00
ITEM #1133078: 5/16" SAE FLAT WASHER, ZINC			

FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	1.00
ITEM #1133080: 3/8" SAE FLAT WASHER, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	3.00
ITEM #1133086: 1/2" SAE FLAT WASHER, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	4.25
ITEM #17111: 3/8"-24 X 2" HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	2.00
ITEM #32180: #6-9 X 1' #2 PHILLIPS DRYWALL SCREW			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	2.00
ITEM #32182: #6-9 X 1-1/4" #2 PHILLIPS DRYWALL SCREW			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	4.00
ITEM #32185: #6-9 X 2" #2 PHILLIPS DRYWALL SCREW			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	4.00
ITEM #32186: #6-9 X 2-1/4" #2 PHILLIPS DRYWALL SCREW			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	1.00
ITEM #40357: M8 X 16MM OD FLAT WASHER, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	2.50
ITEM #40360: M14 X 28MM OD FLAT WASHER, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	8.00
ITEM #38639: M8-1.0 X 16MM HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	8.50
ITEM #38655: M10-1.5 X 25MM HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	8.25
ITEM #38705: M12-1.75 X 25MM HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	292082	P.O. #:	211951
		486899	5.00
ITEM #38565: M6-1.0 X 20MM HEX CAP SCREW, ZINC			

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	10.50
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ITEM #38657: M10-1.5 X 35MM HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	9.00
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ITEM #38566: M6-1.0 X 25MM HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	9.00
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ITEM #38567: M6-1.0 X 30MM HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	15.90
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ITEM #38786: M16-1.5 X 60MM HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	7.00
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ITEM #38650: M10-1.5 X 18MM HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 292082	P.O. #: 211951	486899	9.00
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REPLACEMENT PART FOR BAND SAW (REQUESTED BY A WISE) -- ITEM #2250771: 650721-00,
REPL BAND SAW TIRE (BELT) FOR DWM120

BAYOU VIEW HARDWARE

Invoice #: 292364	P.O. #: 208875	487281	58.12
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BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2020

611300	MOTOR VEHICLE REPAIRS	1,956.60
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BUTCH OUSTALET INC

Invoice #: 292009	P.O. #: 212065	486824	55.50
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FOR ASSET 7023 -- ITEM #6F2Z*1A193*B: CABLE KIT ASSY

BUTCH OUSTALET INC

Invoice #: 292009	P.O. #: 212065	486824	122.70
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ITEM #7L2Z*3050*A: JOINT ASSY

BUTCH OUSTALET INC

Invoice #: 292009	P.O. #: 212065	486824	200.71
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ITEM #6L2Z*3084*AA: ARM ASSY

BUTCH OUSTALET INC

Invoice #: 292009	P.O. #: 212065	486824	106.06
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ITEM #6L2Z*3085*AA: ARM ASSY

BUTCH OUSTALET INC

Invoice #: 292010	P.O. #: 211991	486825	206.40
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HC3Z*2001*B[BRAKE PADS FRONT] FOR ASSET 7043

ROCKING C TRUCK AND TRAILER

Invoice #: 292050	P.O. #: 211928	486866	140.83
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ITEM #3626414C1: RESISTOR MODULE

ROCKING C TRUCK AND TRAILER

Invoice #: 292050	P.O. #: 211928	486866	329.76
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ITEM #3674290C91: HARNESS HEATER MODULE

ROCKING C TRUCK AND TRAILER

Invoice #: 292201	P.O. #: 211974	487118	373.62
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5011051R2[A/C CONTROL HEAD] FOR ASSET 2385

ROCKING C TRUCK AND TRAILER

Invoice #: 292201	P.O. #: 211974	487118	92.04
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CORE CHARGE NOT REFUNDED OR DISCOUNTED FOR ASSET 2385

BUTCH OUSTALET INC

Invoice #: 292356	P.O. #: 206407	487258	24.98
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292357	P.O. #: 206407	487274	66.90
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292358	P.O. #: 206407	487275	66.90
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292359	P.O. #: 206407	487276	31.74
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292360	P.O. #: 206407	487277	59.96
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292361	P.O. #: 206407	487278	47.92
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292362	P.O. #: 206407	487279	23.30
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 292363	P.O. #: 206407	487280	7.28
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

614000	GASOLINE, OIL, GREASE	10,379.54
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EAGLE ENERGY INC.			
Invoice #:	291724	P.O. #:	211856
			486534
			1,454.15
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	291724	P.O. #:	211856
			486534
			3,591.08
FUEL, DIESEL, CLEAR, ON-ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	291724	P.O. #:	211856
			486534
			3.30
COMPLIANCE FEE			
EAGLE ENERGY INC.			
Invoice #:	291724	P.O. #:	211856
			486534
			4.16
FEDERAL SUPERFUND RECOVERY FEE			
EAGLE ENERGY INC.			
Invoice #:	291725	P.O. #:	211856
			486535
			1,533.06
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	291725	P.O. #:	211856
			486535
			3,785.92
FUEL, DIESEL, CLEAR, ON-ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	291725	P.O. #:	211856
			486535
			3.47
COMPLIANCE FEE			
EAGLE ENERGY INC.			
Invoice #:	291725	P.O. #:	211856
			486535
			4.40
FEDERAL SUPERFUND RECOVERY FEE			
614300	SHELLS, GRAVEL, SAND		
			6,339.87
FASTENAL			
Invoice #:	291721	P.O. #:	211762
			486531
			3,000.00
RESTOCK INVENTORY (TROPICAL SYSTEM PREP) -- ITEM #0601140: SANDBAG, 14" X 26" REINFORCED POLYPROPYLENE			
BAYOU CONCRETE, LLC			
Invoice #:	292087	P.O. #:	212143
			486904
			322.44
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)			
BAYOU CONCRETE, LLC			
Invoice #:	292088	P.O. #:	212143
			486905
			630.36
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)			
BAYOU CONCRETE, LLC			
Invoice #:	292089	P.O. #:	212143
			486906
			495.28
BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING SEPTEMBER 2020 (EST)			

BAYOU CONCRETE, LLC

Invoice #: 292090	P.O. #: 212143	486907	334.06
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 292091	P.O. #: 212143	486908	341.32
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 292092	P.O. #: 212143	486909	341.32
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 292093	P.O. #: 212143	486910	435.73
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 292094	P.O. #: 212143	486911	439.36
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BLANKET PO FOR CONCRETE MATERIALS TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING SEPTEMBER 2020 (EST)

615800	LIFT STATION SUPPLIES	10,964.11
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MISSION COMMUNICATIONS

Invoice #: 291690	P.O. #: 207975	486500	694.80
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AS PER SCADA SERVICE PACKET CONTRACT APPROVED BY COUNCIL 12/5/2006 -- BLANKET
PO FOR SCADA SERVICE PACKAGE RENEWALS FOR FY 2020 (BASED ON COSTS FROM FY
2019)

MAGNOLIA PUMP & EQUIP INC

Invoice #: 291719	P.O. #: 211542	486529	209.40
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FOR TANDY DRIVE PUMP STATION REHAB -- 3 INCH BUSHING W/ STEM FOR GUIDE RAILS
(DOUBLE PIPE RAILS)

A1 BATTERY INC

Invoice #: 292074	P.O. #: 212052	486891	499.50
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STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.0 AH

J H WRIGHT & ASSOC

Invoice #: 292076	P.O. #: 212008	486893	4,925.00
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FOR VARIOUS LIFT STATIONS -- ITEM #PC3000XC: PUMP CONTROLLER W/ 24 VDC POWER
SUPPLY

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292083	P.O. #: 211869	486900	1,634.20
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LIFT STATION REPAIRS AT VARIOUS LOCATIONS -- ITEM #MODEL 20: 3 PHASE MONITOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292083	P.O. #: 211869	486900	1,005.12
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ITEM #QOU360: BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292083	P.O. #: 211869	486900	150.00
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ITEM #QOU120: BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292083	P.O. #: 211869	486900	175.00
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ITEM #QOU220: BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292083	P.O. #: 211869	486900	251.28
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ITEM #QOU330: BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292083	P.O. #: 211869	486900	376.92
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ITEM #QOU345: BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292083	P.O. #: 211869	486900	463.50
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ITEM #QOU370: BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 292083	P.O. #: 211869	486900	579.39
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ITEM #QOU3100: BREAKER

616100	SEWERLINE SUPPLIES	20,864.28
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 291728	P.O. #: 211670	486538	576.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION IV, ITEM 21: 6" CLEANOUT PLUG - MPT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 291728	P.O. #: 211670	486538	81.00
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SECTION IV, ITEM 1: 4" COUPLING - SW (SLEEVE)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 291728	P.O. #: 211670	486538	144.00
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SECTION IV, ITEM 10: 4" ELBOW, 90 DEGREES - SW

WOLSELEY INVESTMENTS

Invoice #: 292073	P.O. #: 211761	486890	114.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 (LINES 1-10) -- RESTOCK INVENTORY -- SECTION IV, ITEM 12: 4" CAP - SW

WOLSELEY INVESTMENTS

Invoice #: 292073	P.O. #: 211761	486890	406.80
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SECTION XI(A), ITEM 1: 4" X 4" COUPLING - PL-PL

WOLSELEY INVESTMENTS

Invoice #: 292073	P.O. #: 211761	486890	203.40
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SECTION XI(B) ITEM 1: 4" X 4" COUPLING, PL-CL

WOLSELEY INVESTMENTS

Invoice #: 292073	P.O. #: 211761	486890	219.60
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SECTION XI (C), ITEM 1: 4" X 4" COUPLING, PL - CON

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 340.80

SECTION XI (C), ITEM 2: 6" X 4" COUPLING, PL - CON

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 217.50

SECTION XI (A), ITEM 3: 6" X 6" COUPLING, PL - PL

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 267.60

SECTION XI (A), ITEM 5: 8" X 8" COUPLING, PL - PL

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 288.96

SECTION XI (C), ITEM 5: 8" X 8" COUPLING, PL - CON

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 223.00

SECTION XI (B), ITEM 5: 8" X 8" COUPLING, PL - CL

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 506.24

BRONZE GATE VALVES SECTION, ITEM 5: 2" BRONZE GATE VALVE, FULL PORT (CUT OFF WHEEL)

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 227.00

(LINES 11-14 NOT ON BID) -- ITEM #P80SCF: 3/4" COUPLING - SW (SCH80)

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 300.00

ITEM #FNRWR1FFGAU: 6" RUBBER GASKET

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 468.00

ITEM #FTSW4: 4" SADDLE - WYE

WOLSELEY INVESTMENTS

Invoice #: 292073 P.O. #: 211761 486890 326.28

ITEM #FC8466NL: 1-1/2" COUPLING, CTS - MPT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 292078 P.O. #: 211938 486895 13,622.10

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR SEAWAY RD PEDESTRIAN PATHWAY PROJECT -- SECTION XV, ITEM 4: 3-WAY HYDRANT, 4' BURY, SIZE 5-1/4"

CENTRAL PIPE SUPPLY INC

Invoice #: 292084 P.O. #: 210197 486901 1,080.36

ITEMS NEEDED TO REPAIR SEWER FORCE MAIN LOCATED AT FLAT BRANCH -- ITEM #MJL1406: WYE, 14" X 6", MJ

CENTRAL PIPE SUPPLY INC

Invoice #: 292084 P.O. #: 210197 486901 81.34

ITEM #MJBGAS14P: GLAND ACCESSORIES PACK, 14"

CENTRAL PIPE SUPPLY INC

Invoice #: 292084	P.O. #: 210197	486901	320.30
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ITEM #113997: GLAND, LOCKING, 14" FOR C900

CENTRAL PIPE SUPPLY INC

Invoice #: 292085	P.O. #: 210197	486902	619.64
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ITEMS NEEDED TO REPAIR SEWER FORCE MAIN LOCATED AT FLAT BRANCH -- ITEM #MJL1406: WYE, 14" X 6", MJ

CENTRAL PIPE SUPPLY INC

Invoice #: 292085	P.O. #: 210197	486902	46.66
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ITEM #MJBGAS14P: GLAND ACCESSORIES PACK, 14"

CENTRAL PIPE SUPPLY INC

Invoice #: 292085	P.O. #: 210197	486902	183.70
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ITEM #113997: GLAND, LOCKING, 14" FOR C900

620900	CONTRACTUAL FEES	5,292.40
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SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292077	P.O. #: 211859	486894	1,071.00
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AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/2019 -- REPLACE FENCE AT LIFT STATION LOCATED AT 13680 WINDWOOD DRIVE -- ITEM #98815-P3-B05: REMOVE EXISTING AND INSTAL LNEW 6' HIGH CHAIN LINK FENCE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292077	P.O. #: 211859	486894	240.00
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SECTION 2, ITEM 8A: REMOVE, FURNISH AND INSTALL TERMINAL POST

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292077	P.O. #: 211859	486894	88.20
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ITEM #98815-P3-S04: FURNISH AND INSTALL BARBED WIRE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292077	P.O. #: 211859	486894	684.00
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ITEM #98815-P3-R03: FUNISH NEW SWING GATE 6'-12' WIDE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292077	P.O. #: 211859	486894	672.00
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ITEM #98815-P3-T01: FURNISH SLATE, 6' HIGH

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292086	P.O. #: 211858	486903	943.50
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AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/2019 -- REPLACE FENCE AT LIFT STATION AT 13261 MEADOWLAND CT -- ITEM #98815-P3-B05: REMOVE EXISTING AND INSTALL NEW 6' HIGH CHAIN LINK FENCE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292086	P.O. #: 211858	486903	240.00
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SECTION 2, #8A: REMOVE, FURNISH AND INSTALL TERMINAL POST

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292086	P.O. #: 211858	486903	77.70
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ITEM #98815-P3-S04: FURNISH AND INSTALL BARBED WIRE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292086

P.O. #: 211858

486903

684.00

ITEM #98815-P3-R03: FURNISH NEW SWING GAT 6'-12' WIDE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 292086

P.O. #: 211858

486903

592.00

ITEM #98815-P3-T01: FURNISH SLATE, 6' HIGH

626001 TELEPHONE**267.86**

A T & T

Invoice #: 292403

P.O. #: MANUAL

487326

267.86

626002 ELECTRIC**21,201.01**

MS POWER COMPANY

Invoice #: 292244

P.O. #: MANUAL

487161

1,012.53

MS POWER COMPANY

Invoice #: 292246

P.O. #: MANUAL

487163

46.51

MS POWER COMPANY

Invoice #: 292249

P.O. #: MANUAL

487166

12,214.35

MS POWER COMPANY

Invoice #: 292250

P.O. #: MANUAL

487167

5,700.41

COAST ELECTRIC POWER ASSOC

Invoice #: 292253

P.O. #: MANUAL

487170

432.55

COAST ELECTRIC POWER ASSOC

Invoice #: 292254

P.O. #: MANUAL

487171

54.21

COAST ELECTRIC POWER ASSOC

Invoice #: 292257

P.O. #: MANUAL

487174

50.04

COAST ELECTRIC POWER ASSOC

Invoice #: 292258

P.O. #: MANUAL

487175

53.49

COAST ELECTRIC POWER ASSOC			
Invoice #:	292259	P.O. #:	MANUAL 487176 62.33
COAST ELECTRIC POWER ASSOC			
Invoice #:	292260	P.O. #:	MANUAL 487177 62.18
COAST ELECTRIC POWER ASSOC			
Invoice #:	292261	P.O. #:	MANUAL 487178 67.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	292262	P.O. #:	MANUAL 487179 226.07
COAST ELECTRIC POWER ASSOC			
Invoice #:	292264	P.O. #:	MANUAL 487181 56.45
COAST ELECTRIC POWER ASSOC			
Invoice #:	292265	P.O. #:	MANUAL 487182 48.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	292266	P.O. #:	MANUAL 487183 38.13
COAST ELECTRIC POWER ASSOC			
Invoice #:	292267	P.O. #:	MANUAL 487184 103.30
COAST ELECTRIC POWER ASSOC			
Invoice #:	292268	P.O. #:	MANUAL 487185 96.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	292269	P.O. #:	MANUAL 487186 25.37
COAST ELECTRIC POWER ASSOC			
Invoice #:	292270	P.O. #:	MANUAL 487187 82.33
COAST ELECTRIC POWER ASSOC			
Invoice #:	292271	P.O. #:	MANUAL 487188 63.51
COAST ELECTRIC POWER ASSOC			
Invoice #:	292273	P.O. #:	MANUAL 487190 48.30

COAST ELECTRIC POWER ASSOC

Invoice #: 292274	P.O. #: MANUAL	487191	55.17
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COAST ELECTRIC POWER ASSOC

Invoice #: 292275	P.O. #: MANUAL	487192	42.17
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COAST ELECTRIC POWER ASSOC

Invoice #: 292276	P.O. #: MANUAL	487193	52.53
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COAST ELECTRIC POWER ASSOC

Invoice #: 292277	P.O. #: MANUAL	487194	389.55
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COAST ELECTRIC POWER ASSOC

Invoice #: 292278	P.O. #: MANUAL	487195	48.63
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COAST ELECTRIC POWER ASSOC

Invoice #: 292279	P.O. #: MANUAL	487196	68.45
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626700 RENTAL**16,500.24**

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291687	P.O. #: 209403	486496	1,950.08
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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

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291688	P.O. #: 209403	486498	1,950.08
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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

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291689	P.O. #: 209403	486499	1,950.08
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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

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291716	P.O. #: 209967	486525	750.00
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RENTAL OF PIPE FUSION MACHINE FOR TWO DAYS (ESTIMATED PERIOD 4/23-24/2020) AND
PURCHASE OF SUPPLIES ALL FOR TEXACO BYPASS -- ITEM #5000885: RENTAL OF PIPE
FUSION MACHINE 6"-18" TRACK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291716	P.O. #: 209967	486525	600.00
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LABOR TO OPERATE FUSION MACHINE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291716	P.O. #: 209967	486525	150.00
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PICK UP FEE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 291716	P.O. #: 209967	486525	150.00
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DELIVERY FEE

HERC RENTALS INC

Invoice #: 292001	P.O. #: 211221	486816	900.00
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FORD F-150, VIN: 1FTFX1EFXHKD49840

HERC RENTALS INC

Invoice #: 292001	P.O. #: 211221	486816	900.00
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CHEVY 1500, VIN: 3GCUYAEF0KG153716

HERC RENTALS INC

Invoice #: 292004	P.O. #: 211221	486819	900.00
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CHEVY 1500, VIN: 1GCRYAEFXLZ197861

HERC RENTALS INC

Invoice #: 292005	P.O. #: 211221	486820	900.00
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CHEVY 1500, VIN: 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 292006	P.O. #: 211221	486821	900.00
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FORD F-150, VIN: 1FTMF1EF5DKE06112

HERC RENTALS INC

Invoice #: 292006	P.O. #: 211221	486821	900.00
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FORD F-150, VIN: 1FTFX1EF2HKD49850

HERC RENTALS INC

Invoice #: 292006	P.O. #: 211221	486821	900.00
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FORD F-150, VIN: 1FTFW1EF4DFC50811

HERC RENTALS INC

Invoice #: 292007	P.O. #: 211221	486822	900.00
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CHEVY 1500, VIN: 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 292008	P.O. #: 211221	486823	900.00
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CHEVY 1500 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 292008	P.O. #: 211221	486823	900.00
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HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150

845	Harrison County Wastewater & Solid Waste Manage				376,123.40
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627100	SOLID WASTE DISPOSAL				376,123.40
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WASTE PRO OF MISSISSIPPI

Invoice #: 292405	P.O. #: MANUAL	487328	376,123.40
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849	Water and Sewer Projects	32,500.75
630100	CAPITAL OUTLAY	32,500.75
95750		32,500.75
WARREN PAVING INC		
Invoice #:	292193	P.O. #: 211369 487110 15,527.39
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT COLLINS BLVD (COLLINS BLVD/CLIFTON LANE TO FIRE HYDRANT AT 14470 COLLINS BLVD) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9		
WARREN PAVING INC		
Invoice #:	292193	P.O. #: 211369 487110 299.31
211369A COLLINS BLVD MILLING		
WARREN PAVING INC		
Invoice #:	292200	P.O. #: 211371 487117 14,374.05
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT DEDEAUX ROAD W BOUND LANE N SIDE (14484 DEDEAUX RD TO W SIDE OF KLEIN RD INTERSECTION) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLA		
WARREN PAVING INC		
Invoice #:	292200	P.O. #: 211371 487117 2,300.00
ITEM #96154-C3-B08: COLD MILLING, DEPTH LESS THAN 2"		
856	Funds	24,815.00
621100	ENGINEERING FEES	24,815.00
82565		24,815.00
COVINGTON CIVIL & ENVIRONMENTAL LLC		
Invoice #:	291998	P.O. #: 182973 486813 13,795.50
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.		
COVINGTON CIVIL & ENVIRONMENTAL LLC		
Invoice #:	291999	P.O. #: 182973 486814 11,019.50
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.		
915	General Liability\ Worker's Comp Fund	3,200.00
629300	INSURANCE PREMIUMS	3,200.00
BXS INSURANCE, INC		
Invoice #:	291859	P.O. #: 212086 486670 3,200.00
Flood Insurance for 135 Courthouse Road		

Grand Total

1,882,736.20

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 25, 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 6TH Day Of October, 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 6th day of October, 2020, the following Resolution:

**A RESOLUTION AWARDED 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: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$125.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 314 41st St. (True George W Jr -Est-) Case 6252
- Parcel 2: 0711K-03-009.000. Lots 41 To 46 Inc Blk 2 Ridgewood. Awarded To Purposed By Design Lawn Maintenance Llc For \$200.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At Fournier Ave. (B&B Properties Ms Llc) Case 6372
- Parcel 3: 0811A-02-023.000. Lots 10 To 12 & S1/2 Of Lot 13 Broadmoore Place Sec 3-8-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 2320 East Ave. (Edwards Clinton T & Ann H) Case 6763
- Parcel 4: 0810E-03-061.000. Lots 6 & 7 Blk. 379 North Gulfport, Secs. 27/28-7-11. Awarded To Twin City Lawn Care For \$284.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At Indiana Ave. (Williams Theodore & Wf) Case 6785

Parcel 5: 0811H-01-015.000. Lot 25 & E 1/2 Of Lot 26 Blk 10 East Gulfport. Awarded To Purposed By Design Lawn Maintenance Llc For \$800.00 To Remove/Haul Off All Trash & Debris From Site Located At 1210 East Railroad St. (Dina Properties Llc) Case 6295

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: SEPTEMBER 25, 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: 0711K-03-009.000. Lots 41 To 46 Inc Blk 2 Ridgewood. Awarded To Purposed By Design Lawn Maintenance Llc For \$200.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At Fournier Ave. (B&B Properties Ms Llc) Case 6372

WARD 2

Parcel 2: 0811H-01-015.000. Lot 25 & E 1/2 Of Lot 26 Blk 10 East Gulfport. Awarded To Purposed By Design Lawn Maintenance Llc For \$800.00 To Remove/Haul Off All Trash & Debris From Site Located At 1210 East Railroad St. (Dina Properties Llc) Case 6295

Parcel 3: 0811A-02-023.000. Lots 10 To 12 & S1/2 Of Lot 13 Broadmoore Place Sec 3-8-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 2320 East Ave. (Edwards Clinton T & Ann H) Case 6763

WARD 3

Parcel 4: 0810E-03-061.000. Lots 6 & 7 Blk. 379 North Gulfport, Secs. 27/28-7-11. Awarded To Twin City Lawn Care For \$284.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At Indiana Ave. (Williams Theodore & Wf) Case 6785

WARD 4

Parcel 5: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$125.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 314 41st St. (True George W Jr -Est-) Case 6252

TOTAL: \$ 709.00

Astro Bod Fast U Harness							
Fire Department							
PO#212017	QTY	GMES LLC		Columbia Safety		EVS	
Astro Bod Fast U Harness, Size 1: PZ-C083BA01	4	\$ 435.00	\$ 1,740.00	\$ 461.50	\$ 1,846.00	\$ 426.14	\$ 1,704.56
Strato Vent Red; PZ-A02BA02	4	\$ 99.95	\$ 399.80	\$ 109.10	\$ 436.40	\$ 106.53	\$ 426.12
Belay & Rappel Gove, Large; PX-K52LT	4	\$ 35.00	\$ 140.00	\$ 36.90	\$ 147.60	\$ 34.09	\$ 136.36
I'd Descender, Small, Yellow; PZ-D020AA00	4	\$ 260.00	\$ 1,040.00	\$ 276.90	\$ 1,107.60	\$ 255.68	\$ 1,022.72
Grillon Hook U. 2m; PX-L052CA00	4	\$ 200.00	\$ 800.00	\$ 212.30	\$ 849.20	\$ 202.94	\$ 811.76
ASAP Lock Fall Arrester; PZ-B071BA00	4	\$ 252.50	\$ 1,010.00	\$ 267.65	\$ 1,070.60	\$ 247.16	\$ 988.64
ASAP'SORBER Axxess; PZ-L071CB00	4	\$ 49.00	\$ 196.00	\$ 51.65	\$ 206.60	\$ 42.61	\$ 170.44
Absorbica-Y Tie-Back Lanyard; PZ-L015BA00	4	\$ 304.00	\$ 1,216.00	\$ 323.00	\$ 1,292.00	\$ 298.30	\$ 1,193.20
Jag Hauling System, 1m: PZ-P044AA01	4	\$ 304.00	\$ 1,216.00	\$ 323.00	\$ 1,292.00	\$ 298.30	\$ 1,193.20
Footcord Adjustable cordage Foot Loop; PZ-C48A	4	\$ 35.00	\$ 140.00	\$ 36.90	\$ 147.60	\$ 19.09	\$ 76.36
Rollclip Pulley Carabiner, Non-Locking; PZ-P74	4	\$ 35.00	\$ 140.00	\$ 36.90	\$ 147.60	\$ 34.09	\$ 136.36
60cm Jane rope Lanyard, Black; PZ-L5060	8	\$ 26.00	\$ 208.00	\$ 27.65	\$ 221.20	\$ 26.42	\$ 211.36
Ascension, right Hand; PZ-B17ARA	4	\$ 78.50	\$ 314.00	\$ 83.05	\$ 332.20	\$ 76.70	\$ 306.80
Bucket Rope Bag, 35L; PZ-S41AY035	4	\$ 61.00	\$ 244.00	\$ 64.55	\$ 258.20	\$ 59.66	\$ 238.64
Tibloc Rope Ascender, Orange; PZ-B01B	4	\$ 39.00	\$ 156.00	\$ 41.50	\$ 166.00	\$ 38.35	\$ 153.40
Pixa 2 Headlamp, 80 Lumens; PZ-E78BHB2UL	4	\$ 52.50	\$ 210.00	\$ 55.35	\$ 221.40	\$ 51.14	\$ 204.56
Maillon Rapide 10mm screw link, oval; PZ-P15B	8	\$ 8.75	\$ 70.00	\$ 9.20	\$ 73.60	\$ 7.57	\$ 60.56
Rescucender; PZ-B50A	8	\$ 87.50	\$ 700.00	\$ 92.25	\$ 738.00	\$ 85.23	\$ 681.84
P-1 Omni-Bloxx Swivel Pulley; RX-P51	8	\$ 82.95	\$ 663.60	\$ 86.80	\$ 694.40	\$ 81.40	\$ 651.20
D Caribiner, Auto Lock; RX-C2A	24	\$ 18.55	\$ 445.20	\$ 19.40	\$ 465.60	\$ 18.33	\$ 439.92
Claw Vertical Fall Arrest Sleeve; SK-CL-001	4	\$ 249.99	\$ 999.96	\$ 275.00	\$ 1,100.00	\$ 284.09	\$ 1,136.36
Pro PSK Kernmantle rope, 7/16" 300'; WF-PSK110GN092EYE	2	\$ 250.00	\$ 500.00	\$ 278.00	\$ 556.00	\$ 395.45	\$ 790.90
Pro PSK Kernmantle rope, 7/16" 300'; WF-PSK110RD092EYE	2	\$ 250.00	\$ 500.00	\$ 278.00	\$ 556.00	\$ 395.45	\$ 790.90
PMI 3' Wire Rope Sling; PM-11D26236	8	\$ 41.00	\$ 328.00	\$ 42.55	\$ 340.40	\$ 29.55	\$ 236.40
Freight / Delivery			\$ 125.47		\$ 172.48		\$ 150.00
TOTAL			\$ 13,502.03		\$ 14,438.68		\$ 13,912.56

	Unit Cost	Extended Cost
4x Petzl Astro Bod Fast U Harness, Size 1; PZ-C083BA01	435.00	1,740.00
4x Petzl Strato Vent Red; PZ-A020BA02	99.95	399.80
4x Petzl Belay & Rappel Glove, Large; PZ-K52LT	35.00	140.00
4x Petzl I'D Descender, Small, Yellow; PZ-D020AA00	260.00	1,040.00
4x Petzl Grillon Hook U, 2m; PZ-L052CA00	200.00	800.00
4x Petzl ASAP Lock Fall Arrester; PZ-B071BA00	252.00	1,010.00
4x Petzl ASAP'SORBER Aress; PZ-L071CB00	49.00	196.00
4x Petzl Absorbica-Y Tie-Back Lanyard; PZ-L015BA00	304.00	1,216.00
4x Petzl Jag Hauling System, 2m; PZ-P044AA01	304.00	1,216.00
4x Petzl Footcord Adjustable Cordage Foot Loop; PZ-C48A	35.00	140.00
4x Petzl Rollclip Pulley Carabiner, Non-Locking; PZ-P74	35.00	140.00
8x Petzl 60cm Jane Rope Lanyard, Black; PZ-L5060	26.00	208.00
4x Petzl Ascension, Right Hand; PZ-B17ARA	78.50	314.00
4x Petzl Bucket Rope Bag, 35L; PZ-S41AY 035	61.00	244.00
4x Petzl Tibloc Rope Ascender, Orange; PZ-B01B	39.00	156.00
4x Petzl Pixa 2 Headlamp, 80 Lumens; PZ-E78BHB 2UL	52.50	210.00
8x Petzl Maillon Rapide 10mm screw link, oval; PZ-P15B	8.75	70.00
8x Petzl Rescucender; PZ-B50A	87.50	700.00
8x Rock Exotica P-51 Omni-Block Swivel Pulley; RX-P51	82.95	694.40
24x Rock Exotica rockD Caribiner, Auto Lock; RX-C2A	18.55	445.20
4x Skylotec Claw Vertical Fall Arrest Sleeve; SK-CL-001	249.99	999.96
2x Westfall Pro PSK Kernmantle Rope, 7/16", 300'; WF-PSK110GN092EYE	250.00	500.00
2x Westfall Pro PSK Kernmantle Rope, 7/16", 300'; WF-PSK110RD092EYE	250.00	500.00
8x PMI 3' Wire Rope Sling; PM-HD26236	41.00	328.00
Freight/Delivery		125.47
TOTAL		13,502.03



Astro Bod Fast U Harness Fire Department PO#212017							
	QTY	GMES LLC		Columbia Safety		EVS	
		\$ 435.00	\$ -	\$ 461.50	\$ -	\$ 426.14	\$ -
Astro Bod Fast U Harness, Size 1: PZ-C083BA01	4	\$ 99.95	\$ 399.80	\$ 109.10	\$ 436.40	\$ 106.53	\$ 426.12
Strato Vent Red; PZ-A02BA02	4	\$ 35.00	\$ 140.00	\$ 36.90	\$ 147.60	\$ 34.09	\$ 136.36
Belay & Rappel Gove, Large; PX-K52LT	4	\$ 260.00	\$ 1,040.00	\$ 276.90	\$ 1,107.60	\$ 255.68	\$ 1,022.72
I'd Descender, Small, Yellow; PZ-D020AA00	4	\$ 200.00	\$ 800.00	\$ 212.30	\$ 849.20	\$ 202.94	\$ 811.76
Grillon Hook U. 2m; PX-L052CA00	4	\$ 252.50	\$ 1,010.00	\$ 267.65	\$ 1,070.60	\$ 247.16	\$ 988.64
ASAP Lock Fall Arrester; PZ-B071BA00	4	\$ 49.00	\$ 196.00	\$ 51.65	\$ 206.60	\$ 42.61	\$ 170.44
ASAP'SORBER Axxess; PZ-L071CB00	4	\$ 304.00	\$ 1,216.00	\$ 323.00	\$ 1,292.00	\$ 298.30	\$ 1,193.20
Absorbica-Y Tie-Back Lanyard; PZ-L015BA00	4	\$ 304.00	\$ 1,216.00	\$ 323.00	\$ 1,292.00	\$ 298.30	\$ 1,193.20
Jag Hauling System, 1m: PZ-P044AA01	4	\$ 35.00	\$ 140.00	\$ 36.90	\$ 147.60	\$ 19.09	\$ 76.36
Footcord Adjustable cordage Foot Loop; PZ-C48A	4	\$ 35.00	\$ 140.00	\$ 36.90	\$ 147.60	\$ 34.09	\$ 136.36
Rollclip Pulley Carabiner, Non-Locking; PZ-P74	4	\$ 26.00	\$ 104.00	\$ 27.65	\$ 110.60	\$ 26.42	\$ 105.68
60cm Jane rope Lanyard, Black; PZ-L5060	8	\$ 78.50	\$ 628.00	\$ 83.05	\$ 664.40	\$ 76.70	\$ 613.60
Ascension, right Hand; PZ-B17ARA	4	\$ 61.00	\$ 244.00	\$ 64.55	\$ 258.20	\$ 59.66	\$ 238.64
Bucket Rope Bag, 35L; PZ-S41AY035	4	\$ 39.00	\$ 156.00	\$ 41.50	\$ 166.00	\$ 38.35	\$ 153.40
Tibloc Rope Ascender, Orange; PZ-B01B	4	\$ 52.50	\$ 210.00	\$ 55.35	\$ 221.40	\$ 51.14	\$ 204.56
Pixa 2 Headlamp, 80 Lumens; PZ-E78BHB2UL	4	\$ 8.75	\$ 35.00	\$ 9.20	\$ 36.80	\$ 7.57	\$ 30.28
Maillon Rapide 10mm screw link, oval; PZ-P15B	8	\$ 87.50	\$ 700.00	\$ 92.25	\$ 738.00	\$ 85.23	\$ 681.84
Rescucender; PZ-B50A	8	\$ 82.95	\$ 663.60	\$ 86.80	\$ 694.40	\$ 81.40	\$ 651.20
P-1 Omni-Bloxx Swivel Pulley; RX-P51	8	\$ 18.55	\$ 148.40	\$ 19.40	\$ 155.20	\$ 18.33	\$ 146.64
D Caribiner, Auto Lock; RX-C2A	24	\$ 249.99	\$ 5,999.76	\$ 275.00	\$ 6,600.00	\$ 284.09	\$ 6,818.16
Claw Vertical Fall Arrest Sleeve; SK-CL-001	4	\$ 250.00	\$ 1,000.00	\$ 278.00	\$ 1,112.00	\$ 395.45	\$ 1,581.80
Pro PSK Kernmantle rope, 7/16" 300'; WF-PSK110GN092EYE	2	\$ 250.00	\$ 500.00	\$ 278.00	\$ 556.00	\$ 395.45	\$ 790.90
Pro PSK Kernmantle rope, 7/16" 300'; WF-PSK110RD092EYE	2	\$ 41.00	\$ 82.00	\$ 42.55	\$ 85.10	\$ 29.55	\$ 59.10
PMI 3' Wire Rope Sling; PM-11D26236	42.55		\$ 125.47		\$ 172.48		\$ 150.00
TOTAL			\$ 16,894.03		\$ 18,267.78		\$ 18,380.96

	Unit Cost	Extended Cost
4x Petzl Astro Bod Fast U Harness, Size 1; PZ-C083BA01	461.50	1,846.00
4x Petzl Strato Vent Red; PZ-A020BA02	109.10	436.40
4x Petzl Belay & Rappel Glove, Large; PZ-K52LT	36.90	147.60
4x Petzl I'D Descender, Small, Yellow; PZ-D020AA00	276.90	1,107.60
4x Petzl Grillon Hook U, 2m; PZ-L052CA00	212.30	849.20
4x Petzl ASAP Lock Fall Arrester; PZ-B071BA00	267.65	1,070.60
4x Petzl ASAP'SORBER Axxess; PZ-L071CB00	51.65	206.60
4x Petzl Absorbica-Y Tie-Back Lanyard; PZ-L015BA00	323.00	1,292.00
4x Petzl Jag Hauling System, 2m; PZ-P044AA01	323.00	1,292.00
4x Petzl Footcord Adjustable Cordage Foot Loop; PZ-C48A	36.90	147.60
4x Petzl Rollclip Pulley Carabiner, Non-Locking; PZ-P74	36.90	147.60
8x Petzl 60cm Jane Rope Lanyard, Black; PZ-L5060	27.65	221.20
4x Petzl Ascension, Right Hand; PZ-B17ARA	83.05	332.20
4x Petzl Bucket Rope Bag, 35L; PZ-S41AY 035	64.55	258.20
4x Petzl Tibloc Rope Ascender, Orange; PZ-B01B	41.50	166.00
4x Petzl Pixa 2 Headlamp, 80 Lumens; PZ-E78BHB 2UL	55.35	221.40
8x Petzl Maillon Rapide 10mm screw link, oval; PZ-P15B	9.20	73.60
8x Petzl Rescucender; PZ-B50A	92.25	738.00
8x Rock Exotica P-51 Omni-Block Swivel Pulley; RX-P51	86.80	694.40
24x Rock Exotica rockD Caribiner, Auto Lock; RE-C2A	19.40	465.60
4x Skylotec Claw Vertical Fall Arrest Sleeve; SK-CL-001	275.00	1,100.00
2x Westfall Pro PSK Kernmantle Rope, 7/16", 300'; WF-PSK110GN092EYE	278.00	556.00
2x Westfall Pro PSK Kernmantle Rope, 7/16", 300'; WF-PSK110RD092EYE	278.00	556.00
8x PMI 3' Wire Rope Sling; PM-HD26236	42.55	340.40
Freight/Delivery		172.48
TOTAL		14,438.68

VENDOR INFORMATION

Company/Firm Name	Columbia Safety
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Astro Bod Fast U Harness							
Fire Department							
PO#212017	QTY	GMES LLC		Columbia Safety		EVS	
Astro Bod Fast U Harness, Size 1: PZ-C083BA01	4	\$ 435.00	\$ 1,740.00	\$ 461.50	\$ 1,846.00	\$ 426.14	\$ 1,704.56
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ASAP Lock Fall Arrester; PZ-B071BA00	4	\$ 252.50	\$ 1,010.00	\$ 267.65	\$ 1,070.60	\$ 247.16	\$ 988.64
ASAP'SORBER Axess; PZ-L071CB00	4	\$ 49.00	\$ 196.00	\$ 51.65	\$ 206.60	\$ 42.61	\$ 170.44
Absorbica-Y Tie-Back Lanyard; PZ-L015BA00	4	\$ 304.00	\$ 1,216.00	\$ 323.00	\$ 1,292.00	\$ 298.30	\$ 1,193.20
Jag Hauling System, 1m: PZ-P044AA01	4	\$ 304.00	\$ 1,216.00	\$ 323.00	\$ 1,292.00	\$ 298.30	\$ 1,193.20
Footcord Adjustable cordage Foot Loop; PZ-C48A	4	\$ 35.00	\$ 140.00	\$ 36.90	\$ 147.60	\$ 19.09	\$ 76.36
Rollclip Pulley Carabiner, Non-Locking; PZ-P74	4	\$ 35.00	\$ 140.00	\$ 36.90	\$ 147.60	\$ 34.09	\$ 136.36
60cm Jane rope Lanyard, Black; PZ-L5060	8	\$ 26.00	\$ 208.00	\$ 27.65	\$ 221.20	\$ 26.42	\$ 211.36
Ascension, right Hand; PZ-B17ARA	4	\$ 78.50	\$ 314.00	\$ 83.05	\$ 332.20	\$ 76.70	\$ 306.80
Bucket Rope Bag, 35L; PZ-S41AY035	4	\$ 61.00	\$ 244.00	\$ 64.55	\$ 258.20	\$ 59.66	\$ 238.64
Tibloc Rope Ascender, Orange; PZ-B01B	4	\$ 39.00	\$ 156.00	\$ 41.50	\$ 166.00	\$ 38.35	\$ 153.40
Pixa 2 Headlamp, 80 Lumens; PZ-E78BHB2UL	4	\$ 52.50	\$ 210.00	\$ 55.35	\$ 221.40	\$ 51.14	\$ 204.56
Maillon Rapide 10mm screw link, oval; PZ-P15B	8	\$ 8.75	\$ 70.00	\$ 9.20	\$ 73.60	\$ 7.57	\$ 60.56
Rescucender; PZ-B50A	8	\$ 87.50	\$ 700.00	\$ 92.25	\$ 738.00	\$ 85.23	\$ 681.84
P-1 Omni-Bloxx Swivel Pulley; RX-P51	8	\$ 82.95	\$ 663.60	\$ 86.80	\$ 694.40	\$ 81.40	\$ 651.20
D Caribiner, Auto Lock; RX-C2A	24	\$ 18.55	\$ 445.20	\$ 19.40	\$ 465.60	\$ 18.33	\$ 439.92
Claw Vertical Fall Arrest Sleeve; SK-CL-001	4	\$ 249.99	\$ 999.96	\$ 275.00	\$ 1,100.00	\$ 284.09	\$ 1,136.36
Pro PSK Kernmantle rope, 7/16" 300'; WF-PSK110GN092EYE	2	\$ 250.00	\$ 500.00	\$ 278.00	\$ 556.00	\$ 395.45	\$ 790.90
Pro PSK Kernmantle rope, 7/16" 300'; WF-PSK110RD092EYE	2	\$ 250.00	\$ 500.00	\$ 278.00	\$ 556.00	\$ 395.45	\$ 790.90
PMI 3' Wire Rope Sling; PM-11D26236	8	\$ 41.00	\$ 328.00	\$ 42.55	\$ 340.40	\$ 29.55	\$ 236.40
Freight / Delivery			\$ 125.47		\$ 172.48		\$ 150.00
TOTAL			\$ 13,502.03		\$ 14,438.68		\$ 13,912.56

4x Petzl Astro Bod Fast U Harness, Size 1; PZ-C083B
4x Petzl Strato Vent Red; PZ-A020BA02
4x Petzl Belay & Rappel Glove, Large; PZ-K52LT
4x Petzl I'D Descender, Small, Yellow; PZ-D020AA0
4x Petzl Grillon Hook U, 2m; PZ-L052CA00
4x Petzl ASAP Lock Fall Arrester; PZ-B071BA00
4x Petzl ASAP'SORBER Axxess; PZ-L071CB00
4x Petzl Absorbica-Y Tie-Back Lanyard; PZ-L015BA
4x Petzl Jag Hauling System, 2m; PZ-P044AA01
4x Petzl Footcord Adjustable Cordage Foot Loop; PZ-
4x Petzl Rollclip Pulley Carabiner, Non-Locking; PZ-
8x Petzl 60cm Jane Rope Lanyard, Black; PZ-L5060
4x Petzl Ascension, Right Hand; PZ-B17ARA
4x Petzl Bucket Rope Bag, 35L; PZ-S41AY 035
4x Petzl Tibloc Rope Ascender, Orange; PZ-B01B
4x Petzl Pixa 2 Headlamp, 80 Lumens; PZ-E78BHB 2
8x Petzl Maillon Rapide 10mm screw link, oval; PZ-P
8x Petzl Rescucender; PZ-B50A
8x Rock Exotica P-51 Omni-Block Swivel Pulley; RX
24x Rock Exotica rockD Caribiner, Auto Lock; RE-C2
4x Skylotec Claw Vertical Fall Arrest Sleeve; SK-CL-
2x Westfall Pro,PSK Kernmantle Rope, 7/16", 300'; V
2x Westfall Pro PSK Kernmantle Rope, 7/16", 300'; V
8x PMI 3' Wire Rope Sling; PM-HD26236

VENDOR INFO

Company/Firm Name	EVS
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	Unit Cost	Extended Cost
3A01	\$426.14	\$1,704.56
	\$106.53	\$426.12
	\$34.09	\$136.36
00	\$255.68	\$1,022.72
	\$202.94	\$811.76
	\$247.16	\$988.64
	\$42.61	\$170.44
00	\$298.30	\$1,193.20
	\$298.30	\$1,193.20
-C48A	\$19.09	\$76.36
P74	\$34.09	\$136.36
	\$26.42	\$211.36
	\$76.70	\$306.80
	\$59.66	\$238.64
	\$38.35	\$153.40
UL	\$51.14	\$204.56
15B	\$7.57	\$60.56
	\$85.23	\$681.84
-P51	\$81.40	\$651.20
2A	\$18.33	\$439.92
001	\$284.09	\$1,136.36
VF-PSK110GN092EYE	\$395.45	\$790.90
VF-PSK110RD092EYE	\$395.45	\$790.90
	\$29.55	\$236.40
Freight/Delivery		\$150.00
TOTAL		\$13,912.56

FORMATION

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Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: September 17, 2020

Ref: Astro Bod Fast U Harness
Fire Department
Bids Received 09/10/2020

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by GMES LLC, for a total bid amount of \$13,502.03.

I have issued Purchase Order # 212017 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

HP Laptops and Netmotion / Information Systems**PO# 212084**

QTY		Next Step		IT Savvy		Connection	
HP 250, G7 15" 8GB	25	\$ 664.25	\$ 16,606.25	\$ 642.91	\$ 16,072.75	\$ 689.38	\$ 17,234.50
Samsung Galaxy Tab S6	4	\$ 701.00	\$ 2,804.00	\$ 690.65	\$ 2,762.60	\$ 726.17	\$ 2,904.68
Samsung Keyboard Cover	4	\$ 98.75	\$ 395.00	\$ 97.54	\$ 390.16	\$ 124.16	\$ 496.64
Mobility Universal & Policy	25	\$ 350.00	\$ 8,750.00	\$ 255.67	\$ 6,391.75	\$ 249.12	\$ 6,228.00
NM Mobility Premium Maintenance	1	\$ 72,500.00	\$ 72,500.00	\$ 2,312.50	\$ 2,312.50	\$ 2,214.78	\$ 2,214.78
Electronic HP care Pack Pick Up and Return Service	25	\$ 64.50	\$ 1,612.50	\$ 64.83	\$ 1,620.75	\$ 64.90	\$ 1,622.50
		\$ 102,667.75		\$ 29,550.51			\$ 30,701.10
Freight						\$ 80.00	
Grand Total		\$ 102,667.75		\$ 29,550.51		\$ 30,781.10	

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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga

Date: September 21, 2020

Ref: HP Laptop & Netmotion
Bids Received 09/15/2020

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by IT Savvy, LLC for a total bid amount of \$29,550.51.

I have issued Purchase Order #212084 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Pole Tree Lights for Harbor Lights Show

PO#

	QTY	Universal Concepts		Winterland Inc		Holiday Lights & Magic Inc.	
C6 Green Wire, 50 Light, 4" Spacing 17', red	96	\$ 11.99	\$ 1,151.04	\$ 12.42	\$ 1,192.32	\$ 7.35	\$ 705.60
C6 Green Wire, 50 Light, 4" Spacing 17', green	96	\$ 11.99	\$ 1,151.04	\$ 14.08	\$ 1,351.68	\$ 8.25	\$ 792.00
C6 Green Wire, 50 Light, 4" Spacing 17', cool white	96	\$ 11.99	\$ 1,151.04	\$ 13.84	\$ 1,328.64	\$ 8.47	\$ 813.12
C6 Green Wire, 70 Light, 4" Spacing 26', red	144	\$ 13.30	\$ 1,915.20	\$ 12.42	\$ 1,788.48	\$ 10.28	\$ 1,480.32
C6 Green Wire, 70 Light, 4" Spacing 26', green	144	\$ 13.30	\$ 1,915.20	\$ 14.08	\$ 2,027.52	\$ 12.53	\$ 1,804.32
C6 Green Wire, 70 Light, 4" Spacing 26', cool white	144	\$ 13.30	\$ 1,915.20	\$ 13.84	\$ 1,992.96	\$ 11.38	\$ 1,638.72
		\$ 9,198.72		\$ 9,681.60			\$ 7,234.08
Freight		TBD		FREE		398.78	
Grand Total		\$ 9,198.72		\$ 9,681.60		\$ 7,632.86	

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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga

Date: September 22, 2020

Ref: Pole Tree Lights for Harbor Light Show
Leisure Services
Bids Received 09/15/2020

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Holiday Lights & Magic, Inc. for a total bid amount of \$7,632.86.

These C6 green wire lights are specifically to replace any burnt out or damaged lights for the pole trees.

I have issued Purchase Order #212104 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Vegetation Lights for Harbor Lights Show

PO# 212122

	QTY	Universal Concepts		1000Bulbs.com		Holiday Lights & Magic Inc.	
M5 Green Wire, 50 Light, 4" Spacing, 17' Strands, red	12	\$ 252.00	\$ 3,024.00	\$ 329.28	\$ 3,951.36	\$ 164.40	\$ 1,972.80
M5 Green Wire, 50 Light, 4" Spacing, 17' Strands, blue	13	\$ 252.00	\$ 3,276.00	\$ 257.76	\$ 3,350.88	\$ 181.90	\$ 2,364.70
M5 Green Wire, 50 Light, 4" Spacing, 17' Strands, yellow	4	\$ 252.00	\$ 1,008.00	\$ 232.08	\$ 928.32	\$ 164.40	\$ 657.60
M5 Green Wire, 50 Light, 4" Spacing, 17' Strands, white	4	\$ 252.00	\$ 1,008.00	\$ 253.68	\$ 1,014.72	\$ 187.20	\$ 748.80
M5 Green Wire, 50 Light, 4" Spacing, 17' Strands, purple	3	\$ 252.00	\$ 756.00	\$ 262.32	\$ 786.96	\$ 188.40	\$ 565.20
M5 Green Wire, 50 Light, 4" Spacing, 17' Strands, green	14	\$ 252.00	\$ 3,528.00	\$ 222.00	\$ 3,108.00	\$ 183.60	\$ 2,570.40
		\$ 12,600.00		\$ 13,140.24			\$ 8,879.50
Freight		TBD		TBD		\$ 1,479.88	
Grand Total		\$ 12,600.00		\$ 13,140.24		\$ 10,359.38	

1000Bulbs.com quoted in feet instead of by case as per quotes attached

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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga

Date: September 23, 2020

Ref: Vegetation Lights for Harbor Light Show
Leisure Services
Bids Received 09/15/2020

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Holiday Lights & Magic, Inc. for a total bid amount of \$10,359.64.

These M5 green wire lights are specifically to replace any burnt out or damaged lights for the vegetation at the Harbor.

I have issued Purchase Order #212122 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Date: September 11, 2020

Harbor Lights Vegetation Lights - Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by **September 15, 2020 by 12 noon**. Bids may be faxed to 228-868-5883 or emailed to chasty@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according the lowest and best bid submitted.

Qty.	Item Specifications	Unit Cost	Extended Cost
12 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Red 298	164.4	1972.8
13 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Blue 312	181.92	2364.96
4 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Yellow 96	164.4	657.6
4 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Cool White 96	187.2	748.8
3 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Purple 72	188.4	565.2
14 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Green 336	183.6	2570.4
	Freight/Delivery	\$1,479.88	\$10,359.64
	TOTAL	\$	\$10,359.64

VENDOR INFORMATION

Company/Firm Name	Holiday Lights & Magic, Inc.
Authorized Representative-sign	Victoria Sutherland
Authorized Representative-print	Victoria Sutherland
Phone Number	270-629-5246 Ext: 201
Facsimile Number	270-629-6148
Email	sales@holidaylightsandmagic.com

**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

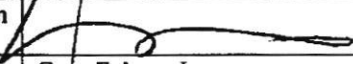
Date: September 11, 2020

Harbor Lights Vegetation Lights - Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by **September 15, 2020 by 12 noon**. Bids may be faxed to 228-868-5883 or emailed to chasty@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according to the lowest and best bid submitted.

Qty.	Item Specifications	Unit Cost	Extended Cost
12 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Red	\$252	\$3,024
13 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Blue	\$252	\$3,276
4 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Yellow	\$252	\$1,008
4 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Cool White	\$252	\$1,008
3 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Purple	\$252	\$756
14 Cases	M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands (24 per case), Color Green	\$252	\$3,528
	Freight/Delivery	\$	\$
	TOTAL	\$	\$12,600.00

VENDOR INFORMATION

Company/Firm Name	Universal Concepts
Authorized Representative-sign	
Authorized Representative-print	Greg Fulwood
Phone Number	800.522.0718
Facsimile Number	770.844.9972
Email	sales@universalconceptsus.com

Order Summary

Subtotal \$13,140.24

Total \$13,140.24

Secure Checkout

Shipping outside the U.S.?

Informational Checkout

✕ [\(/fil/carts/5e38117e-d8dd-4ae2-9bed-5004a88683e3/products/849455.js\)](https://www.1000bulbs.com/product/111519/CMS-50M5-4GPW.html)

[\(/product/111519/CMS-50M5-4GPW.html\)](https://www.1000bulbs.com/product/111519/CMS-50M5-4GPW.html)



Handwritten signature

[\(/product/111519/CMS-50M5-4GPW.html\)](https://www.1000bulbs.com/product/111519/CMS-50M5-4GPW.html)

CMS-50M5-4GPW [\(/product/111519/CMS-50M5-4GPW.html\)](https://www.1000bulbs.com/product/111519/CMS-50M5-4GPW.html)

96

Update

\$1,014.72

(\$10.57 ea)

pure white 4

✕ [\(/fil/carts/5e38117e-d8dd-4ae2-9bed-5004a88683e3/products/849444.js\)](https://www.1000bulbs.com/product/111519/CMS-50M5-4GPW.html)

Coupon Code? Enter a Code

Estimate Shipping

Zip Code

Estimate

*U.S. zip codes only

Order Summary

Subtotal: \$13,140.24

Total: **\$13,140.24**

 **Secure Checkout** [\(/fil/carts/5e38117e-d8dd-4ae2-9bed-5004a88683e3/checkouts/new\)](https://www.1000bulbs.com/product/111519/CMS-50M5-4GPW.html)

Shipping outside the U.S.?

Login Register

Help

Speak With a Lighting Professional
1-800-424-4488



1000Bulbs
AMERICA'S LARGEST LIGHTING RETAILER

Shopping Cart

	Product	Qty	Price	Remove	Estimate Shipping
4	 17 ft. LED String Lights - 50 LED 45 Mini Lights - Purple - 4 in. Bulb Spacing - Green Wire C85-0088-4GPR	10	\$786.96 (\$78.69 ea)	X	0.00 Estimate
2	 17 ft. LED String Lights - 50 LED 45 Mini Lights - Pure Green - 4 in. Bulb Spacing - Green Wire C85-0088-4GGR	25	\$3,108.00 (\$124.32 ea)	X	
1	 17 ft. LED String Lights - 50 LED 45 Mini Lights - Yellow - 4 in. Bulb Spacing - Green Wire C85-0088-4GY	36	\$928.32 (\$25.78 ea)	X	
3	 17 ft. LED String Lights - 50 LED 45 Mini Lights - Red - 4 in. Bulb Spacing - Green Wire C85-0088-4GR	28	\$3,951.36 (\$141.12 ea)	X	
6	 17 ft. LED String Lights - 50 LED 45 Mini Lights - Blue - 4 in. Bulb Spacing - Green Wire C85-0088-4GBL	110	\$3,350.88 (\$30.46 ea)	X	
5	 17 ft. LED String Lights - 50 LED 45 Mini Lights - Pure White - 4 in. Bulb Spacing - Green Wire C85-0088-4GPR	36	\$1,014.72 (\$28.18 ea)	X	

Order Summary

Subtotal \$13,140.24
Total \$13,140.24

Shipping outside the U.S.?

Coupon Code? Enter & Apply

Checkout

Shopping Cart

Product

Qty
Price
Remove

<https://www.1000bulbs.com/product/111543/CMS-50M5-4GPU.html>



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</product/111543/CMS-50M5-4GPU.html>

CMS-50M5-4GPU (<https://www.1000bulbs.com/product/111543/CMS-50M5-4GPU.html>)

72

Update

\$786.96

(\$10.93 ea)

purple (5)

✘ </fil/carts/5e38117e-d8dd-4ae2-9bed-5004a88683e3/products/849503.js>

<https://www.1000bulbs.com/product/111520/CMS-50M5-4GGR.html>



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CMS-50M5-4GGR (<https://www.1000bulbs.com/product/111520/CMS-50M5-4GGR.html>)

336

Update

\$3,108.00

(\$9.25 ea)

green (6)

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~~3~~

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CMS-50M5-4GY (<https://www.1000bulbs.com/product/111485/CMS-50M5-4GY.html>)

96

Update

\$928.32

(\$9.67 ea)

yellow 3

✕ [\(/fil/carts/5e38117e-d8dd-4ae2-9bed-5004a88683e3/products/849483.is\)](https://www.1000bulbs.com/product/111485/CMS-50M5-4GY.html)

<https://www.1000bulbs.com/product/111484/CMS-50M5-4GR.html>



~~3~~

[\(/product/111484/CMS-50M5-4GR.html\)](https://www.1000bulbs.com/product/111484/CMS-50M5-4GR.html)

CMS-50M5-4GR (<https://www.1000bulbs.com/product/111484/CMS-50M5-4GR.html>)

288

Update

\$3,951.36

(\$13.72 ea)

red

1

✕ [\(/fil/carts/5e38117e-d8dd-4ae2-9bed-5004a88683e3/products/849473.is\)](https://www.1000bulbs.com/product/111484/CMS-50M5-4GR.html)

<https://www.1000bulbs.com/product/111487/CMS-50M5-4GBL.html>



~~4~~

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CMS-50M5-4GBL (<https://www.1000bulbs.com/product/111487/CMS-50M5-4GBL.html>)

312

Update

\$3,350.88

(\$10.74 ea)

blue

2

Gulfport

**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Date: September 11, 2020

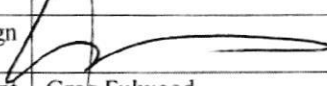
Harbor Lights Power Supplies - Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by **September 15, 2020 by 12 noon**. Bids may be faxed to 228-868-5883 or emailed to chasty@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according to the lowest and best bid submitted.

Qty.	Item Specifications	Unit Cost	Extended Cost
40 Packs	Green Male Plugs (50 Pack Count)	<i>ee</i> \$32.50	\$1,300
40 Packs	Green Female Plugs (50 Pack Count)	<i>.65</i> \$32.50	\$1,300
12 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Pink	<i>.80</i> \$20	\$240
22 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Red	<i>.80</i> \$20	\$440
22 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Green	<i>.80</i> \$20	\$440
12 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Cool White	<i>.80</i> \$20	\$240
45 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Blue	<i>.57</i> \$20	\$900
22 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Yellow	<i>.80</i> \$20	\$440
300 Count	E12 Replacement Sockets for C7 Light Bulbs, Color White	\$3.35	\$105
300 Count	E12 Replacement O-Rings for C7 Light Bulbs, Color White		
Freight/Delivery		\$	\$
TOTAL		\$	\$5,405.00

*2000 EA
2000 EA*

VENDOR INFORMATION

Company/Firm Name	Universal Concepts
Authorized Representative-sign	
Authorized Representative-print	Greg Fulwood
Phone Number	800.522.0718
Facsimile Number	770.844.9972
Email	sales@universalconceptsus.com

-quoted by pack



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Date: September 11, 2020

Harbor Lights Power Supplies - Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by **September 15, 2020 by 12 noon**. Bids may be faxed to 228-868-5883 or emailed to chasty@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according the lowest and best bid submitted.

Qty.	Item Specifications	Per Pack Cost	Unit Cost	Extended Cost	Packs
2000	Green Male Plugs (50 Pack Count) Total 2,000 plugs (we can package in 50 packs)	29.00	.58	\$1,160	40 PACKS
2000	Green Female Plugs (50 Pack Count) Total 2,000 plugs (we can package in 50 packs)	29.00	.58	\$1,160	40 PACKS
300 bulbs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Pink	22.25	.89	\$267	12
550 Bulbs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Red	22.50	.90	\$495	22
550 Bulbs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Green	22.25	.89	\$489.50	22
300 Bulbs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Cool White	22.25	.89	\$267	12
1,125 Bulbs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Blue	22.25	.89	\$1001.25	45
550 Bulbs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Yellow	26.25	1.05	\$577.5	22
300 Count	E12 Replacement Sockets for C7 Light Bulbs, Color White		.15	\$45	300
Delete 2	E12 Replacement O-Rings for C7 Light Bulbs, Color White (2 bags of 200)		15.24	\$30.48	300
Freight/Delivery			\$	\$FREE	
TOTAL			\$	\$5,462.25	

VENDOR INFORMATION

Company/Firm Name	Winterland Inc
Authorized Representative-sign	Madelyn Street
Authorized Representative-print	Madelyn Street
Phone Number	800-788-9627
Facsimile Number	
Email	Madelyn@winterlandinc.com

Quoted by end \$



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Date: September 11, 2020

Harbor Lights Power Supplies - Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by **September 15, 2020 by 12 noon**. Bids may be faxed to 228-868-5883 or emailed to chasty@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according the lowest and best bid submitted.

Qty.	Item Specifications – C7 Replacements are sold 50 per pack	Unit Cost	Extended Cost
40 Packs	Green Male Plugs (50 Pack Count)	8.25	16500
40 Packs	Green Female Plugs (50 Pack Count)	8.25	16500
12 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Pink	0.85	255
22 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Red	0.79	464.5
22 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Green	0.85	467.5
12 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Cool White	0.89	267
45 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Blue	0.79	1775.5
22 Packs	C7 Twinkle Retrofit LED Replacement Bulbs, Non-Dimmable (25 Pack Count), Color Yellow	0.83	954.5
300 Count	E12 Replacement Sockets for C7 Light Bulbs, Color White	4.5	1350
300 Count	E12 Replacement O-Rings for C7 Light Bulbs, Color White	2.65	795
	Freight/Delivery	\$489.87	\$6,654.37
	TOTAL	\$	\$6,654.37

2000 EA
2000 EA
300 EA
550 EA
550 EA
300 EA
1125 EA
550 EA

VENDOR INFORMATION

Company/Firm Name	Holiday Lights & Magic, Inc.
Authorized Representative-sign	<i>Victoria Sutherland</i>
Authorized Representative-print	Victoria Sutherland
Phone Number	270-629-5246
Facsimile Number	270-629-6148
Email	sales@holidaylightsandmagic.com

-quoted by ind. \$

Power Supplies for Harbor Lights Show

PO# 212135

	QTY	Universal Concepts		Winterland Inc		Holiday Lights & Magic Inc.	
Green Male Plugs	2000	\$ 0.65	\$ 1,300.00	\$ 0.58	\$ 1,160.00	\$ 8.25	\$ 16,500.00
Green Female Plugs	2000	\$ 0.65	\$ 1,300.00	\$ 0.58	\$ 1,160.00	\$ 8.25	\$ 16,500.00
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, pink	300	\$ 0.80	\$ 240.00	\$ 0.89	\$ 267.00	\$ 0.85	\$ 255.00
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, red	550	\$ 0.80	\$ 440.00	\$ 0.90	\$ 495.00	\$ 0.79	\$ 434.50
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, green	550	\$ 0.80	\$ 440.00	\$ 0.89	\$ 489.50	\$ 0.85	\$ 467.50
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, cool white	300	\$ 0.80	\$ 240.00	\$ 0.89	\$ 267.00	\$ 0.89	\$ 267.00
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, blue	1125	\$ 0.80	\$ 900.00	\$ 0.89	\$ 1,001.25	\$ 0.79	\$ 888.75
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, yellow	550	\$ 0.80	\$ 440.00	\$ 1.05	\$ 577.50	\$ 0.83	\$ 456.50
E12 Replacement Sockets for C7 Light Bulbs, white	300	\$ 0.35	\$ 105.00	\$ 0.15	\$ 45.00	\$ 4.50	\$ 1,350.00
		\$ 5,405.00		\$ 5,462.25			\$ 37,119.25
Freight		TBD		FREE		489.87	
Grand Total		\$ 5,405.00		\$ 5,462.25		\$ 37,609.12	

Winterland Inc quoted by individual pricing vs packs as Universal Concepts and Holiday Lights & Magic

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.
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Version

Excel 97-2003



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga

Date: September 23, 2020

Ref: Power Supplies for Lights at Harbor Light Show
Leisure Services
Bids Received 09/15/2020

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Universal Concepts for a total bid amount of \$5,405.00.

I have issued Purchase Order #212135 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 28, 2020

**Re: Turf Masters Services Agreement
Gulfport Harbor Lights Winter Festival
Department of Leisure Services**

The Department of Leisure Services requests your permission to issue a Purchase Order for Services to Turf Masters for the installation and take down of the 2020 Christmas Lighting at Jones Park. This agreement includes the labor and equipment to install and take down the below items:

188 ea	Fluff and install wreaths	\$13,611.00
7,100 ea	Install strands of lights for palms, live oaks, cypress, magnolias, small oaks, trees, crape myrtles, hedge rows and oleanders.	\$26,100.00
1 lot	Labor and equipment to take down and prepare for storage all lighting and wreaths.	\$25,000.00
2 ea	Labor and equipment to install lighting and decorations at 2 pavilions.	\$21,550.00
TOTAL		\$86,261.00

It is my recommendation to approve this request contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department.

Thank you for your consideration.

Christmas Decor

By Turf Masters

September 21, 2020

Mr. Gus Wesson
Director Dept. of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Gus

Per your request, we are pleased to submit a proposal for installation and take-down for Christmas Lighting at Jones Park in Gulfport.

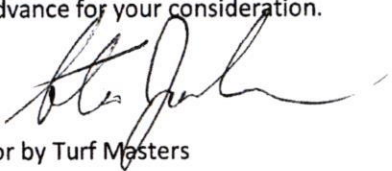
We would provide all labor and equipment to install your Christmas event lighting and decorations at Jones Park. Our team is well trained and will arrive in uniforms for each day of install and take down of the lighting as follows, per the list provided.

1. **Wreaths** – 188 ea. (to be fluffed and installed in specified locations, brackets tightened with new ones (owner supplied) added where old has fallen, price includes Articulating Lift)
INSTALL PRICE \$13,611.00
2. **Trees/Hedge Row/** – Install up to 7,100 strands of C-6's, 5MM and M5 for Palms, Live Oaks Cypress, Magnolias, Small Live Oaks, Deciduous Trees, Crape Myrtles, Tomatoe Cages, Hedge Rows and Oleanders per owner supplied drawing. (price includes Articulating Lift)
INSTALL PRICE \$26,100.00
3. **Take down / Storage** – Provide labor and equipment (including lift to take down and prepare for storage for all of the above lighting and wreaths. **TAKE DOWN TOTAL PRICE \$25,000.00**

Please let me know if you have any questions

Thank you in advance for your consideration.

Steve Jordan
President
Christmas Décor by Turf Masters



228-475-3665
Phone

5510 Telephone Road
Pascagoula, MS 39567

228-475-3691
Fax

Christmas Decor

By Turf Masters

September 21, 2020

Mr. Gus Wesson
Director Dept. of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Gus

Per your request, we are pleased to submit a proposal for installation and take-down for Christmas Lighting at Jones Park Pavilions in Gulfport.

We would provide all labor and equipment to install your Christmas event lighting and decorations at the two Pavilions at Jones Park (Barksdale & Market). Our team is well trained and will arrive in uniforms for each day of install and take down of the lighting as follows, per the list provided.

1. **Install Pavilions** (2 ea.) Contractor to provide labor and equipment to install and take down approximately 3300 ea. strands of mini lights (Barksdale 2517 & Market 742) to each Pavilion, (price includes Lift)

TOTAL PRICE \$21,550.00

Please let me know if you have any questions

Thank you in advance for your consideration.

Steve Jordan
President

Christmas Décor by Turf Masters

228-475-3665
Phone

5510 Telephone Road
Pascagoula, MS 39567

228-475-3691
Fax

**A PROCLAMATION BY THE MAYOR OF THE CITY OF GULFPORT CONCERNING
ADMINISTRATIVE LEAVE ASSOCIATED WITH TROPICAL STORM/HURRICANE SALLY**

WHEREAS, the Mayor of the City of Gulfport, Mississippi, declared and proclaimed that a "state of emergency" exists in the City of Gulfport, Mississippi, as of 5:00 P.M., CST, on Saturday, September 12, 2020, as a result of an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Sally and related conditions (tropical rain, winds, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about September 14-16, 2020, and impact an area that includes the City of Gulfport and Harrison County in the State of Mississippi; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative Officer of the City of Gulfport, and under authority of §45-17-3, et seq., *Miss. Code Ann.*, and related statutes, found and declared that a "Civil Emergency" presently exists in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), et seq., *Miss. Code Ann.* and related statutes, found and declared that a "Local Emergency" presently exists in the City of Gulfport, Mississippi; and

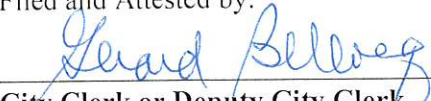
WHEREAS, the Governor of the State of Mississippi, declared and proclaimed, pursuant to authority vested in him by the Mississippi Constitution of 1890, and § 33-15-11(b)(17), declared that, as of September 13, 2020, a State of Emergency existed in the State of Mississippi a result of the impending impact of Tropical Storm/Hurricane Sally; and

WHEREAS, the undersigned has determined that as of 12:00 PM (noon) on Tuesday, September 15, 2020, the administrative functions of the City cannot operate due to the imminent threat of Tropical Storm/Hurricane Sally and related conditions and the undersigned has determined that it is necessary to close all municipal buildings except, in order to preserve the health and safety of the public, the Robert Curry Public Safety Building, the Public Works Building and the Fire Department Stations/buildings.

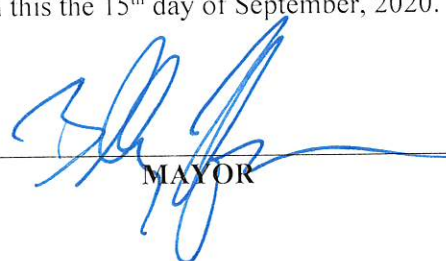
NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster, or imminent threat thereof, within the geographic limits of the City of Gulfport causing or threatening to cause injury or death to persons and/or destruction of property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of 12:00 P.M. (noon), on Tuesday, September 15, 2020, the City is in a period of closure of the administrative functions of the City pursuant to Section 10.11 of the City's Employee Handbook. Essential employees shall be those called to duty during the said closure by their respective Departments. Pay to essential and non-essential employees shall be made in accord with Section 10.11 of the City's Employee Handbook.

SO ORDERED AND PROCLAIMED on this the 15th day of September, 2020.

Filed and Attested by:



City Clerk or Deputy City Clerk



MAYOR

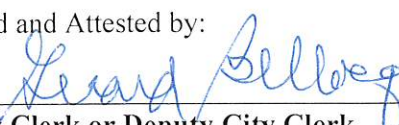
**A PROCLAMATION BY THE MAYOR OF THE CITY OF GULFPORT TERMINATING
ADMINISTRATIVE CLOSURE ASSOCIATED WITH TROPICAL STORM/HURRICANE
SALLY**

WHEREAS, the Mayor of the City of Gulfport, Mississippi, previously determined that as of 12:00 PM (noon) on Tuesday, September 15, 2020, the administrative functions of the City could no longer operate due to the imminent threat of Tropical Storm/Hurricane Sally and related conditions and previously determined that it was necessary to close all municipal buildings except, in order to preserve the health and safety of the public, the Robert Curry Public Safety Building, the Public Works Building and the Fire Department Stations/buildings.

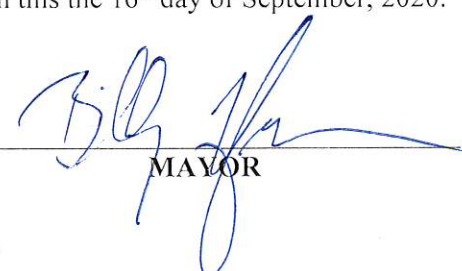
NOW, THEREFORE, IT IS HEREBY PROCLAIMED that, due to improving conditions in the City of Gulfport, the aforementioned administrative closure of the City's administrative functions is hereby terminated as of 5:00 P.M., on Wednesday, September 16, 2020.

SO ORDERED AND PROCLAIMED on this the 16th day of September, 2020.

Filed and Attested by:



City Clerk or Deputy City Clerk



MAYOR



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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

Officer Signature



Sworn on this, the 21st Day of September, 2020

Chris Ryle, Chief of Police

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





STATE OF MISSISSIPPI
COUNTY OF HARRISON

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


Officer Signature



Sworn on this, the 21st Day of September, 2020


Chris Ryle, Chief of Police

Perseverance, Integrity and Honor
Protecting Gulfport Since 1898





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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

Malcolm A. Charles

Officer Signature



Sworn on this, the 21st Day of September, 2020

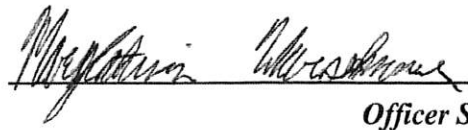
Chris Ryle
Chris Ryle, Chief of Police
ID NO. 69891
Commission Expires
04/13/2024
NOTARY PUBLIC
HARRISON COUNTY
-SEAL-

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



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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


Officer Signature



Sworn on this, the 21st Day of September, 2020


Chris Kyle, Chief of Police



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



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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

Officer Signature



Sworn on this, the 8th Day of September, 2020

Chris Ryle, Chief of Police



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

-SEAL-