

PASCAGOULA CITY COUNCIL
Regular Meeting –Tuesday, August 6, 2013, 6:00 P.M.

WELCOME AND CALL TO ORDER:

INVOCATION: Councilman Jackson

PLEDGE OF ALLEGIANCE:

ADDRESS THE COUNCIL:

- A. Asgard Motorcycle Club Day Proclamation
- B. Urban Youth Corps Recognition
- C. Dr. Connie Jo Williams re: Excel by 5 Coalition
- D. Stacey Myers with Gulf Coast Women’s Center for Nonviolence’s Satellite Shelter, Adrienne’s House re: presentation on the status of services provided to Adrienne’s House which is a recipient of 2011, 2012 and 2013 CDBG funding.
- E. Richard Lucas re: Strategic Plan Steering Commission Annual Report
- F. Bruce Maghan re: Working Waterfront Project – Port of Pascagoula

CONSENT AGENDA:*

- G. Minutes of recessed regular Council meeting of July 23, 2013
Recommended Action: adopt and approve minutes of Council meeting of July 23, 2013.
- H. Advertising the resources of the City through the Pascagoula Quarterback Club – 2013 Football Season for a full-page ad for \$250.00. The City is given legal authority to provide support to this group by Section 17-3-1.
Recommended Action: approve advertising
- I. Order to determine whether the parcels of land are in such a state of uncleanness as to be a menace to the public health and safety of this community
Recommended Action: approve Order for 4614 Fairmont, 3017 Magnolia, 1502 11th St., 3611 Blueback, 1709 Monroe and 1909 10th St.
- J. Mississippi Department of Marine Resources Agent Authorization Form
Recommended Action: authorize Mayor to execute the MS Department of Marine Resource’s agent authorization form needed to complete the permitting process on the Hospital Road Improvements Project.

- K. Request Letter for the Pass Manchac Lighthouse Lens Pedestal
Recommended Action: authorize the Mayor to execute a letter requesting permission to retrieve the Pass Manchac Lighthouse's iron lens pedestal for the Round Island Lighthouse Restoration Project.
- L. Mississippi Department of Marine Resources Agent Authorization Form – Lowry Island
Recommended Action: authorize Parks & Recreation Director to execute the MS Department of Marine Resource's agent authorization form needed to complete the permitting process on the Lowry Island Improvements Project.
- M. Request for Proposals for Trash Disposal for the City of Pascagoula
Recommended Action: authorize the City Clerk to advertise for "Request for Proposals for Trash Disposal for the City of Pascagoula"
- N. Lowry Island Development Project Budget Modification No. 2
Recommended Action: approve Budget Modification No. 2 with MDA and authorize the City Manager to execute related documents. This request reallocates the funding between line items and seeks a timeline extension to December 31, 2014. This request does not include a change in the overall amount of funding.
- O. Round Island Lighthouse Change Order No. 2
Recommended Action: authorize the City Manager to execute documents related to Change Order No. 2 with J.O. Collins Contractor, Inc. This extends the contract time by 22 days to account for unforeseen scheduling from Change Order No. 1 and weather delays. There are no additional costs included.
- P. Coast Vision TV Tourism Channel
Recommended Action: authorize the production and broadcasting of a marketing video for the City of Pascagoula in cooperation with the MS Hotel & Lodging Association. Authorize the City Manager to execute related documents.
- Q. Ordinance to amend Section 58-61 to the Code to prohibit open flames on City docks or piers.
Recommended Action: approve Ordinance

CITY MANAGER:

- R. Zonta Arts and Crafts Festival 2013 re: sponsorship in the amount of \$2,500.00 to advertise and promote the resources of the City. This was addressed at the at the 7-23-13 Council meeting and the request was taken under advisement by the Council to consider at 8-6-13 meeting.

CITY ATTORNEY

- S. Advertising the resources of the City through the Pine Burr Area Council – Boy Scouts of America for \$100.00. The City is given legal authority to provide support to this group by Section 21-17-1, a non-profit corporation that has qualified as a 501(c)(3).
Recommended Action: approve advertising

HUMAN RESOURCES

- T. Server Expansion
Recommended Action: authorize the City Manager to sign purchase agreement with TekLinks in the amount of \$123,619.01 for equipment to expand the city's server and storage cluster. The payment will be split into two payments of \$61,809.50, one at the end fiscal year 2013 and one at the beginning of fiscal year 2014. The upgrade is necessary due to the age of our existing storage system (5 years), the fact that our current server cluster no longer has the resources to run properly if one server fails (we're adding 1 server to the cluster), and to support the implementation of current and future software upgrades. All of the equipment is covered under Mississippi EPL 3568, which is good for projects up to \$200,000 per fiscal year with quotes from two qualifying EPL sellers. Quotes from TekLinks and Venture Technologies are attached. We have \$72,000 in the budget remaining for this project.
- U. Community Events Coordinator
Recommended Action: authorize change in the current title of Museum/Special Events to Community Events Coordinator. The museum duties have been reallocated to another position within Parks and Recreation. The Community Events Coordinator position will report to Community and Economic Development for the next year to work closely with the Main Street Director. Then the position will transition over to Parks and Recreation.

OPERATIONS MANAGER

- V. Public Water Fluoridation Contract with MS Department of Health
Recommended Action: approve contract and authorize the Mayor to execute related documents.

DOCKET OF CLAIMS

- W. Order for Docket of Claims

RECESS TO 8-13-13 AT 8:00 A.M.

PROCLAMATION

WHEREAS, The Asgard Motorcycle Club has presented, participated in and donated to numerous events to assist and support their fellowman over the past 32 years; and

WHEREAS, The Asgard Motorcycle Club presented The 31st Mississippi Gulf Coast Memorial Day Blowout to benefit The Mississippi Gulf Coast Multiple Sclerosis Society and The Boys and Girls Club along the Mississippi Gulf Coast and other charities; and

WHEREAS, The Asgard Motorcycle Club also presented The 28th Annual Toy Run to benefit The Catholic Social and Community Services and The Hope Haven Doll and Toy Fund, and

WHEREAS, The Asgard Motorcycle Club participated in and donated to numerous charities which includes The 7th Annual Talons Toy Run to benefit The Salvation Army of Jackson County, Poker Runs to benefit the Gulf Coast Down Syndrome Society and the Gulf Coast Women's Center for Non-Violence, and The 13th Annual Gulf Coast Blessing of the Bikes; and

WHEREAS, The Asgard Motorcycle Club has been active in helping their fellowman through giving of their time, money, and service.

NOW, THEREFORE, I, Harry J. Blevins, Mayor of the City of Pascagoula, Mississippi, do hereby proclaim August 7, 2013, as

“ASGARD MOTORCYCLE CLUB DAY”

in the City of Pascagoula in recognition of their commitment to making a difference in improving the quality of life for their fellowman.

Harry J. Blevins
Mayor



B.

AGENDA ITEM REQUEST FORM

Meeting Date: 08/06/2013

Submitting Department or Individual: Community & Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Urban Youth Corps Recognition

Attach additional information as necessary

Action Requested:

Council to acknowledge the Urban Youth Corps participants and distribute certificates of appreciation. The Urban Youth Corps Program is a grant program through MDOT.

Budgeted Item	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input type="checkbox"/>	General Fund
Contract Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Utility Fund
Mayor or Manager's Signature Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		<input checked="" type="checkbox"/>	Grant
				<input type="checkbox"/>	Other

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

NOTE: ALL AGENDA REQUESTS MUST BE TURNED INTO THE CITY CLERK'S OFFICE WITH ALL ATTACHMENTS NO LATER THAN 2PM ON THE WEDNESDAY PRECEDING THE CITY COUNCIL MEETING



C.

AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: City Clerk

Contact Name: Dr. Connie Jo Williams

Phone: _____

Agenda Topic: Excel by 5 Coalition

Attach additional information as necessary

Action Requested:

Budgeted Item	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input type="checkbox"/>	General Fund
Contract Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Utility Fund
Mayor or Manager's Signature Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Grant
				<input type="checkbox"/>	Other

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D.

AGENDA ITEM REQUEST FORM

Meeting Date: 08/06/2013

Submitting Department or Individual: Community Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Gulf Coast Women's Center for Nonviolence's satellite shelter, Adrienne's House, Presentation

Attach additional information as necessary

Action Requested:

Stacey Myers to address Council to provide a brief presentation on the status of services provided by the Gulf Coast Women's Center for Nonviolence's satellite shelter, Adrienne's House which is a recipient of 2011, 2012, and 2013 CDBG funding.

- | | | | | |
|---------------------------------------|------------------------------|-----------------------------|---------------------------------------|---------------------------------------|
| Budgeted Item | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Source of Funding | <input type="checkbox"/> General Fund |
| Contract Required | Yes <input type="checkbox"/> | No <input type="checkbox"/> | <input type="checkbox"/> Utility Fund | |
| Mayor or Manager's Signature Required | Yes <input type="checkbox"/> | No <input type="checkbox"/> | <input type="checkbox"/> Grant | |
| | | | <input type="checkbox"/> Other | |

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AGENDA ITEM REQUEST FORM

Meeting Date: 08/06/2013

Submitting Department or Individual: Community & Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Strategic Plan Commission Annual Report

Attach additional information as necessary

Action Requested:

Allow Richard Lucas to address Council to provide a report on the Strategic Plan Steering Committee.

Budgeted Item	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input type="checkbox"/>	General Fund
Contract Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Utility Fund
Mayor or Manager's Signature Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Grant
				<input type="checkbox"/>	Other

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F.

AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: Bruce W. Maghan

Contact Name: N/A

Phone: 228-235-3456

Agenda Topic: Working Waterfront Project - Port of Pascagoula

Attach additional information as necessary

Action Requested:

Budgeted Item	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Source of Funding	<input type="checkbox"/> General Fund
Contract Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<input type="checkbox"/> Utility Fund	
Mayor or Manager's Signature Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/> Grant	
			<input checked="" type="checkbox"/> Other	

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7/31/2013

To: City of Pascagoula

Attention: Ms. Bouler

From: Bruce W. Maghan

Subject: 8/6/2013 Council Meeting

Comments: The Working Waterfront restoration project is an effort to establish a state of the art base of operation for our local commercial fishing fleet utilizing the former Gulf City fisheries property. This facility will provide one stop receiving, processing, fueling and ice, and mooring services which, in turn, could create as many as a hundred and ten thousand man hours a year of employment for our area.



AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: City Clerk's Office

Contact Name: Brenda Reed

Phone: 938-6615

Agenda Topic: Minutes of Recessed Council Meeting of July 23, 2013

Attach additional information as necessary

Action Requested:

Approve and adopt minutes of Council meeting of July 23, 2013.

Budgeted Item	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input type="checkbox"/>	General Fund
Contract Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Utility Fund
Mayor or Manager's Signature Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Grant
				<input type="checkbox"/>	Other

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**RECESSED REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 23, 2013, AT 6:00 P. M.
CITY HALL, PASCAGOULA, MISSISSIPPI**

The City Council of the City of Pascagoula, Mississippi, met at City Hall in a recessed regular meeting on Tuesday, July 23, 2013, at 6:00 p.m. Mayor Blevins called the meeting to order with the following officials present:

Mayor H. J. Blevins
Councilman Freddy Jackson
Councilman Larry Taylor
Councilman David Tadlock
Councilman Burt Hill
Councilman Scott Tipton

Councilwoman Brenda Simkins was absent.

City Manager Joe Huffman
City Attorney Eddie Williams
Asst. City Clerk Brenda Reed
City Clerk/Comptroller Robert J. Parker

Mayor Blevins welcomed everyone to the meeting. The invocation was given by Councilman Hill and the pledge of allegiance was led by Councilman Jackson. Members of the City Council and City staff were introduced before the commencement of business.

Mayor Blevins announced that anyone who would like to address the Council tonight that is not on the agenda should sign in on the sheet at the podium. There was no response; therefore, the meeting began.

At this time, Darcie Crew, Parks and Recreation Director, presented the Hershey's Track and Field Games 2013 Outstanding Local Program/Volunteer Award to Robert "Bo" Cole, Assistant Parks and Recreation Director, for his involvement in coordinating and promoting this annual event. The Council thanked Mr. Cole for his hard work and dedication and congratulated him on the award.

Evelyn Draughn, member of Zonta Club of Pascagoula, addressed the Council regarding a \$2,500.00 sponsorship for the "Downtown in the Plaza" Zonta Arts and Crafts Festival and also requested permission to place a sign on the green space across from the Annex. Ms. Draughn provided the Council with a brief history of Zonta and advised they are a service organization that provides several student scholarships and supports many local agencies as well. Due to increased advertising costs and economic conditions, Ms. Draughn advised that Zonta

would like to request an increase in the sponsorship this year. Last year the City of Pascagoula approved a \$1,000.00 sponsorship. She stated the 36th annual arts and crafts festival will be held on Saturday, October 5, 2013. After discussion, the Council recommended the sponsorship matter be continued until the next meeting.

After comments, Councilman Jackson made a motion to approve the request for permission to place a sign on the green space across from the Annex Restaurant to advertise the "Downtown in the Plaza" Zonta Arts and Crafts Festival. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

Councilman Tadlock made a motion to "TABLE" the sponsorship request for the Zonta event until the Council meeting of August 6, 2013. The motion was seconded by Councilman Tipton and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Tabled 7-23-13)

Dave Pettys, representing the VFW, Post # 3373, addressed the Council regarding the smoking ban ordinance which was adopted by the previous City Council on June 18, 2013. Since the ordinance became effective on July 18, 2013, Mr. Pettys advised the VFW has noticed a thirty percent decrease in bingo sales which has also resulted in less food preparation. He requested that the Council amend the ordinance and remove bingo facilities. Councilman Jackson recommended that the Council take this matter under advisement until additional data is received and then review it again.

Councilman Tadlock made a motion to "TABLE" this matter and take it under advisement. The motion was seconded by Councilman Taylor.

After further comments, Councilman Tadlock amended his motion to "TABLE" this matter until the Council meeting of August 20, 2013. The motion was seconded by Councilman Taylor and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Tabled 7-23-13)

Gilbert Ramsey addressed the Council regarding a Backwoods Flying Angels emerging application with a partnership program. Mr. Ramsey briefly discussed his interest in developing this program to assist wounded warriors. The City Manager advised he would like to meet with Mr. Ramsey after the Council meeting to discuss the proposed program. Mayor Blevins thanked Mr. Ramsey for his interest and for addressing the Council tonight.

The consent agenda was considered at this time.

The first items for consideration were the minutes of the regular Council meeting held on July 2, 2013, and the special Council meeting of July 9, 2013, as recommended by Brenda Reed, Assistant City Clerk.

Councilman Jackson made a motion to adopt and approve the minutes of the regular Council meeting held on July 2, 2013, and the special Council meeting of July 9, 2013, as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

Minutes of the Main Street Board meeting of June 17, 2013, were acknowledged by the City Council.

Minutes of the Recreation Commission meeting of June 5, 2013, were acknowledged by the Council.

Minutes of the Historic Preservation Commission meeting of March 26, 2013, were acknowledged by the Council.

Minutes of the Pascagoula Redevelopment Authority meeting of June 13, 2013, were acknowledged by the Council.

Next for consideration was a request for permission to allow the Motorcycle Club Talons to hang a banner on the welcome sign two weeks before the bike ride on December 8, 2013, for the Salvation Army's Angel Tree, as recommended by Rebecca Davis, Main Street Director.

Councilman Jackson made a motion to approve the request for the Motorcycle Club Talons to hang a banner on the welcome sign two weeks before the bike ride on December 8, 2013, for the Salvation Army's Angel Tree, as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

The next item for consideration was a blanket permission request to hang banners for the following upcoming events on the welcome sign: Trunk-r-Treat, Krebs Cemetery Tour, Downtown for the Holidays, and the Christmas parade as recommended by Rebecca Davis, Main Street Director.

Councilman Jackson made a motion to approve the blanket permission request to hang banners for the following upcoming events on the welcome sign: Trunk-r-Treat, Krebs Cemetery Tour, Downtown for the Holidays, and the Christmas parade as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

The next item for consideration was a request to accept a forfeited 2002 Chevrolet Avalanche, VIN # 3GNEC13T426336027, as recommended by Police Chief Kenny Johnson. The vehicle was seized by the South Mississippi Metro Enforcement Team (SMMET) agents and will be used by them.

The Declaration of Forfeiture is spread on the minutes as follows:

DECLARATION OF FORFEITURE

STATE OF MISSISSIPPI
COUNTY OF JACKSON

On April 30, 2013, Notice of Intention to Forfeit Seized Property was given to DAVID MITCHELL, by Personal Delivery pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Request for Judicial Review within thirty (30) days after the Receipt of the Notice, or the property described below would be forfeited to the SOUTH MISSISSIPPI METRO ENFORCEMENT TEAM. More than thirty (30) days have elapsed since the date on which the Notice of Intention to Forfeit Seized Property was Received and no Request for Judicial Review has been filed.

IT IS, THEREFORE, hereby declared that a 2002 Chevrolet Avalanche, blue in color, VIN: 3GNEC13T426336027, estimated value of SIX THOUSAND DOLLARS (\$6,000.00) is forfeited to the SOUTH MISSISSIPPI METRO ENFORCEMENT TEAM, for their use, but should the PROPERTY be subsequently auctioned/sold the SOUTH MISSISSIPPI METRO ENFORCEMENT TEAM shall receive 80% of the sale proceeds and the DISTRICT ATTORNEY shall receive 20% of sale proceeds to be disbursed or used according to the law.

SO DECLARED, on this the 2nd day of July, 2013.

[Signature]
ROBERT J. NOCHEL
ASSISTANT DISTRICT ATTORNEY

STATE OF MISSISSIPPI
JACKSON COUNTY

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, the above named who solemnly and truly declared and affirmed before me that matters and facts set forth in the foregoing Declaration of Forfeiture are true and correct as herein stated.

Affirmed and Subscribed before me on this the 2nd day of July, 2013.

[Signature]
NOTARY PUBLIC

My Commission Expires: 2/1/2015



Councilman Jackson made a motion to approve the request to accept a forfeited 2002 Chevrolet Avalanche, VIN # 3GNEC13T426336027, that was seized by the SMMET agents as recommended. The motion was seconded by Councilman Hill and received the following vote:

Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was the Mississippi Development Authority (MDA) Budget Modification No. 9 for the Riverfront and Streetscape Projects as recommended by Jaci Turner, Planning, Inspections, and Engineering Director. This budget modification will extend the grant through June 30, 2014, and it has no effect on the grant or local budgets.

Councilman Jackson made a motion to approve MDA Budget Modification No. 9 for the Riverfront and Streetscape Projects as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

Next for consideration was a Mississippi Department of Transportation (MDOT) permit application for lighting at the Pascagoula River Environmental Trail as recommended by Jen Dearman, Community and Economic Development Director. This would allow the installation of lighting beneath the Highway 90 high rise bridge along the Pascagoula River Environmental Trail. These costs will be covered by the Community Development Block Grant (CDBG) funds.

Councilman Jackson made a motion to approve a MDOT permit application for lighting at the Pascagoula River Environmental Trail as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was the Community Development Block Grant FY2013 Action Plan as recommended by Jen Dearman, Community and Economic Development Director.

The Council considered the following Resolution:

RESOLUTION

WHEREAS, the City of Pascagoula is an “Entitlement City” under the terms of the United States Department of Housing and Urban Development (HUD), Community Development Block Grant Program (CDBG) program; and

WHEREAS, the Regulations of the CDBG program require the preparation and adoption of a Five-Year Consolidated Plan for Housing and Community Development and a One-Year Action Plan which serves as the annual application for CDBG Entitlement funds allocation; and

WHEREAS, the City will adopt a One-Year Action Plan component for the 2013 CDBG Program Year, which was prepared in accordance with rules and regulations governing the Consolidated Plan; and

WHEREAS, the said One-Year Action Plan for CDBG Program Year 2013 included, among other things, the anticipated use of the City’s 2013 Program Year Entitlement estimated at \$206,668 and the reallocation of \$25,625; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PASCAGOULA THAT:

Section One: The findings, conclusions, statements of fact contained in the preamble are adopted and ratified.

Section Two: Mayor Jim Blevins, Mayor of the City of Pascagoula, be and is hereby authorized to sign the required HUD certifications and submit the 2013 One-Year Action Plan to HUD for HUD review and approval.

The above Resolution was introduced by Councilman Jackson, seconded for adoption by Councilman Hill, and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. The Mayor then declared the Resolution adopted on the 23rd day of July, 2013.

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

Next for consideration was a Resolution requesting assistance from Jackson County to provide grant matching funds for the Federal Safe Routes to School Grant as recommended by Jen Dearman, Community and Economic Development Director. The Resolution is spread on the minutes as follows:

**RESOLUTION OF THE CITY OF PASCAGOULA
REQUESTING ASSISTANCE FROM JACKSON COUNTY
TO PROVIDE GRANT MATCHING FUNDS FOR
THE FEDERAL SAFE ROUTES TO SCHOOL GRANT**

WHEREAS, the City of Pascagoula has been awarded a Federal Safe Routes to School Grant for construction of sidewalks and bike paths to improve public health and safety, which requires a local match of 20% for funding of the project; and

WHEREAS, House Bill 35 (Local and Private 2002 Reg. Sess.) authorizes Jackson County and incorporated municipalities within Jackson County to share governmental equipment, manpower, services and resources when it is in the best interest of the citizens and taxpayers of Jackson County; and

WHEREAS, the City of Pascagoula desires to request Jackson County to provide this mutual aid to assist in funding of the required local match in the amount of \$15,000.00; and

BE IT, THEREFORE, RESOLVED that the City of Pascagoula hereby requests Jackson County, pursuant to House Bill 35 (Local and Private 2002 Reg. Sess.), provide funding in the amount of \$15,000.00 to be utilized as a local match required for the Federal Safe Routes to School Grant for construction of sidewalks and bike paths as approved under said Grant;

BE IT, FURTHER, RESOLVED that a copy of this Resolution shall be provided to the Jackson County Board of Supervisors for further action as required by House Bill 35 (Local and Private 2002 Reg. Sess.).

The above Resolution was introduced by Councilman Jackson, seconded for adoption by Councilman Hill, and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". The Mayor then declared the Resolution adopted on the 23rd day of July, 2013.

The next item for consideration was a payment of \$3,000.00 for postage funds at City Hall for the Direct/Debit Postage on Call Meter Setting Service with Neo-Post as recommended by Brenda Reed, Asst. City Clerk. The postage payment is handled through an electronic funds transfer (EFT) instead of the docket of claims.

Councilman Jackson made a motion to approve a payment of \$3,000.00 for postage funds at City Hall for the Direct/Debit Postage on Call Meter Setting Service with Neo-Post as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

The next item for consideration was the Anchor Square Tenant Lease for Unit A between Alan Hinkel and the City of Pascagoula as recommended by Lalinda Grace, Information Center Coordinator.

Councilman Jackson then made a motion to approve the Anchor Square Tenant Lease for Unit A between Alan Hinkel and the City of Pascagoula as recommended and authorize the Mayor to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was the Anchor Square Tenant Lease for Unit H between Linda Dunning-Ruffin (dba Paradise Gardens) and the City of Pascagoula as recommended by Lalinda Grace, Information Center Coordinator.

Councilman Jackson made a motion to approve approve the Anchor Square Tenant Lease for Unit H between Linda Dunning-Ruffin (dba Paradise Gardens) and the City of Pascagoula as recommended and authorize the Mayor to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was the Anchor Square Tenant Lease for Unit O between Cindy Grefe (dba Posh Paws Puppy Boutique) and the City of Pascagoula as recommended by Lalinda Grace, Information Center Coordinator.

Councilman Jackson made a motion to approve the Anchor Square Tenant Leases for Unit O between Cindy Grefe (dba Posh Paws Puppy Boutique) and the City of Pascagoula as recommended and authorize the Mayor to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was the Anchor Square Tenant Lease for Unit P between Sharon Stennis (dba Community Hair Salon) and the City of Pascagoula as recommended by Lalinda Grace, Information Center Coordinator.

Councilman Jackson made a motion to approve Anchor Square for Unit P between Sharon Stennis (dba Community Hair Salon) and the City of Pascagoula as recommended and authorize the Mayor to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was approval of the First Call Network, Inc. (Baton Rouge, LA) Emergency Notification Service as a sub-account under Jackson County as recommended by Robin Wood, Public and Employee Relations Specialist. This would be a purchase of 10,000 minutes for the sum of \$540.00. First Call Network provides a service which will assist municipalities and other organizations in large scale emergency communications, including telephones – land line, cellular and smartphones, SMS text messaging, and electronic mail.

Councilman Jackson made a motion to approve the First Call Network, Inc. Emergency Notification Service as a sub-account under Jackson County as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The financial reports for the month of June 2013 were filed by the City Clerk and acknowledged by the City Council.

The next item for consideration was a letter to Mississippi Mosquito Control, Inc., Gautier, MS, requesting elimination of areas of avoidance due to requests made by property owners, as recommended by Eddie Williams, City Attorney. The proposed letter is spread on the minutes as follows:

July 24, 2013

Mr. Wayne Machado
Entomologist & General Manager
Mississippi Mosquito Control, Inc.
2008 Ladnier Road
Gautier, MS 39553

Re: Mosquito spraying operations in the City of Pascagoula –
Areas of Avoidance

Dear Mr. Machado:

At its meeting on July 23, 2013, the City Council took into consideration the fact that certain individuals in the City have requested that your agency withhold mosquito spraying in the immediate vicinity of their property. I believe that there may be at least three people who have made this request which has resulted in some rather large areas within the City being left untreated at a time when the mosquito problem is at its height. As you well know, the frequent and persistent rains that we have been experiencing have seriously aggravated the mosquito problem all along the coastal region.

The Council authorized me to write you this letter requesting that your agency ignore the requests of these individuals so that entire neighborhoods may be sprayed for mosquitos. The City Council is charged with the duty to protect the health and welfare of the citizens within this community. It is the Council's considered opinion that mosquito control is of paramount importance due to the fact that mosquitos often carry diseases that, when transmitted to humans, can have fatal consequences. Accordingly, the Council requests that your agency provide its services throughout the City regardless of any requests to the contrary.

Please advise immediately if this request poses any problems for you or your agency.

Sincerely,

Eddie C. Williams
City Attorney

ECW:khs

Councilman Jackson made a motion to authorize the City Attorney to submit a letter to Mississippi Mosquito Control, Inc. requesting elimination of areas of avoidance due to requests made by property owners, as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was a letter to Gulf Regional Planning Commission (GRPC) requesting additional funding for the Safe Routes to Schools Program as recommended by Jen Dearman, Community and Economic Development Director. We are requesting \$84,800.00 in additional funding to be combined with the City's Safe Routes to Schools (SRTS) funding. The GRPC funding has a 20% match or \$21,200.00. This funding would cover the costs of the complete proposed SRTS project.

The proposed letter is spread on the minutes as follows:

July 23, 2013

David Taylor
Planning Director
Gulf Regional Planning Commission
Metropolitan Planning Organization
1232 Pass Road
Gulfport, MS 39501

Re: City of Pascagoula's Safe Routes to Schools Award

Dear Mr. Taylor,

The City of Pascagoula was recently awarded \$120,000 in Safe Routes to Schools funding with a 20% or \$24,000 match. The City is deeply grateful for this opportunity to improve the infrastructure conditions for the children of our community. Unfortunately, the funding application proposed a \$250,000 project making it very difficult to accomplish the full vision of this project without additional funding. As such, the City would like to request the MPO to consider providing the additional federal funds of \$84,800 to which the City would match 20% or \$21,200 and thereby supplying the \$106,000 deficit in current funding. This additional funding would allow the City to greatly improve safety conditions for three local elementary schools in great need. Please contact me at (228) 938-6614 if you have any questions. Thank you for your time and consideration.

Sincerely,

Jim Blevins
Mayor

cc: Mr. Jeff Loftus, Gulf Regional Planning Commission
Mr. Joseph Huffman, City of Pascagoula
Ms. Jaci Turner, City of Pascagoula
Ms. Jen Dearman, City of Pascagoula

Councilman Jackson made a motion to authorize the Mayor to submit a letter to Gulf Regional Planning Commission requesting additional funding for the Safe Routes to Schools Program as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was an agreement with Tim Wall and WGUD-TV to record and televise City Council meetings in the amount of \$600.00 per month for a total of \$1,800.00 as recommended by Robin Wood, Public and Employee Relations Specialist.

The agreement is spread on the minutes as follows:



Scranton Broadcasting Company, LLC
 3318 Pascagoula Street - Pascagoula, MS 39567
 Phone: 228.762.3434 - Email: sales@wgud.tv
 CableOne Ch. 19 / Digital Broadcast 51.1 51.2 51.3
 www.wgud.tv

Advertising Agreement

ADVERTISING/AGENCY: City of Pascagoula
 ADDRESS: 603 Watts Avenue
 CITY: Pascagoula STATE: MS ZIP: 39581
 TELEPHONE: 228-372-6888 FAX: 228-938-6749
 CONTACT: Robin Wood E-MAIL: rwood@cityofpascagoula.co

Sponsorship Details :

SCHEDULE START DATE: 07/23/2013 END DATE: 10/12/2013 # OF WEEKS 12
 PROGRAM: see attached proposal

Payment Method :

CASH MONEY ORDER CHECK CREDIT CARD

MONTHLY COST \$ <u>600</u>	TOTAL ORDER \$ <u>1800</u>
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PLEASE NOTE: Accepted method of payments in cash, money order, check or credit card. A monthly finance charge of 15% will be added to all unpaid balances on accounts over 30 days past due. Scranton Broadcasting Company, LLC agrees to provide air time to the above advertiser for the terms and compensation as specified herein, guaranteed for the term of this agreement only. Any cancellation will result in the charge of any and all production charges that may have been waived to consummate this advertising agreement. WGUD owns the rights to all video production unless paid for by the client or until the contract has been fulfilled. Any video production produced by WGUD may not be used on any other station during the duration of this existing agreement unless the client pays for the production charges.

I have read, understand and agree with every provision of this contract and by my signature, hereby certify that I accept and agree to abide by them and that I am competent and legally qualified to enter into such a contract.

ACCOUNT EXECUTIVE _____ DATE: _____

ADVERTISER SIGNATURE _____ DATE: _____



3318 Pascagoula Street
Pascagoula, MS 39567
p. 228.762.3434
c. 228-219-3410
www.wgud.tv

*The City of Pascagoula
ATTN: Pascagoula City Manager, City Council and Mayor*

Dear City Council,

I kindly ask that you would consider WGUD-TV in your upcoming advertising budget. WGUD-TV is locally owned and operated by Tim Wall, Michael Fondren and Paul Clark. WGUD provides local programming to the people of Jackson County on CableOne Channel 19, Coast wide on AT&T U-Verse Channel 51 and Over-the-air on Digital Broadcast Channel 51. WGUD also carries a variety of Classic TV Programming from our Me-TV Network. In addition, WGUD also donates production services to local charities and non-profit organizations such as United Way, The Home of Grace, The Boys and Girls Club, Our Daily Bread, Red Cross and The Bacot/McCarty Foundation. By advertising on WGUD, you not have the opportunity to reach thousands of viewers but your money allows us to be able to provide these services. WGUD would like to propose the following for the City of Pascagoula.

OPTION #2

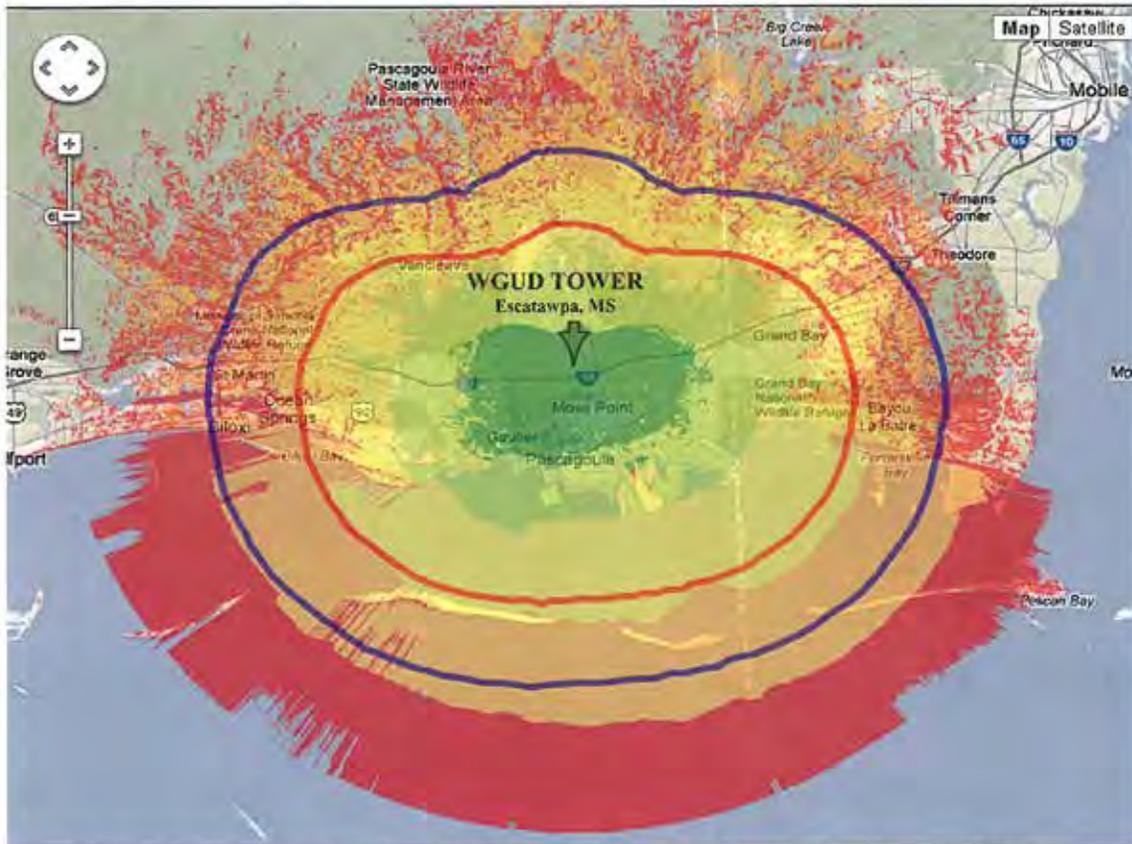
- Pascagoula City Council meetings to be shot bi-weekly but aired once weekly on WGUD. The meeting will be edited down to fit into a one hour program.
- 50 thirty-second commercials per month Run of Station (ROS). These commercials will advertise certain community events coming up for the City, promote the air times on WGUD and the website to watch the Pascagoula City Council meetings.
- Archived Council meetings on the WGUD Web-site
- City linked on our web-site

Total investment \$600/month

Thank you again for your time and I look forward to hearing from you soon.

*Sincerely,
Tim Wall,
Owner of WGUD-TV19*

WGUD 2013 Coverage Map



**WGUD CAN BE SEEN ON CABLE ON CH. 19 IN JACKSON & HARRISON COUNTY AND
OVER THE AIR ON DIGITAL BROADCAST CH. 51 IN THE FOLLOWING CITIES.**

- | | |
|------------------------|-----------------|
| - Theodore, AL | - St. Andrews |
| - Grand Bay, AL | - Vancleave, MS |
| - Portersville Bay, AL | - Ocean Springs |
| - Hurley, MS | - St. Martin |
| - Big Point, MS | - D'Iberville |
| - Pascagoula, MS | - Biloxi |
| - Moss Point, MS | - Wool Market |
| - Gautier, MS | - East Gulfport |



** WGUD reaches over 120,000 homes in Mississippi and Alabama*

Councilman Jackson made a motion to approve the agreement with Tim Wall and WGUD-TV to record and televise City Council meetings in the amount of \$600.00 per month for

a total of \$1,800.00 and authorize the City Manager to execute the related documents as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

Next for consideration were the closeout documents with Hudson Contracting, Inc., Waynesboro, MS, for the Communy Street and Emerson Street Grinder Sewer Projects as recommended by Steve Mitchell, Operations Manager, and Compton Engineering, Inc. This includes final payment of \$46,613.20.

Councilman Jackson made a motion to approve the closeout documents with Hudson Contracting, Inc. for the Communy Street and Emerson Street Grinder Sewer Projects as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

Next for consideration was a request to accept the resignation of Scott Tipton from the Recreation Commission effective June 26, 2013, as recommended by Darcie Crew, Parks and Recreation Director.

Councilman Jackson made a motion to accept the resignation of Scott Tipton from the Recreation Commission effective June 26, 2013, as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

Next for consideration was a Mississippi Department of Human Services Vendor Agreement between the Jackson County Civic Action Committee and the City of Pascagoula for payment of their utility bills as recommended by Sharon Woodward, Utilities Business Manager.

Information regarding this item is spread on the minutes as follows:



Jackson County Civic Action Committee, Inc.

July 9, 2013

Jerri Rainey
Pascagoula Utility
P.O. Drawer 908
Pascagoula, MS

Dear Ms. Rainey:

Jackson County Civic Action Committee, Inc. and the citizens of Jackson County are grateful for the partnership with Pascagoula Utility. Through this cooperative effort we have provided services for the needy in Jackson County by assisting low-income households with LIHEAP (Low Income Home Energy Assistance Program) funds.

We are submitting the LIHEAP proposal to the Division of Community Services to secure funding for 2014. Each agency has been asked to submit a letter of credit from their energy vendors stating the amount of credit extended to our organization for the pledges that we make on behalf of the client. As you are aware, JCCAC pledge payments to accounts on behalf of the clients weekly. We then forward a payment to your organization within thirty days. Basically, the Division of Community Services (DCS) want to know, is this process "working" and place a dollar value to it. Additionally, they will accept a "not to exceed" amount for the year.

I have included a form for you to complete on the line of credit. We have also included the Vendor Agreement form. Please take a moment out of your very busy schedule to complete the form. Return original to us.

Should you have questions, please contact me a 228-769-3156 or your may email me at rjoe@jccac.com.

Thank you,

A handwritten signature in black ink that reads "Rose A. Joe". The signature is written in a cursive, flowing style.

Rose A. Joe
Director of Community Services

Enclosures

**JACKSON COUNTY CIVIC ACTION COMMITTEE,
INC.**

**5343 JEFFERSON STREET
P.O. BOX 8723
MOSS POINT, MS 39562
Phone: 228-769-3156
Fax: 228-769-3264**

LETTER OF CREDIT

VENDOR:	Pascagoula Utility
Address:	P O Drawer 908 Pascagoula MS 39567
Telephone Number:	228-938-6635
Contact:	
Credit:	\$
Date:	

Please Check One

Weekly Monthly Yearly Unlimited

Company Representative: _____

Mississippi Department of Human Services
Division of Community Services (DCS)

Vendor Agreement

The Low Income Home Energy Assistance Program (LIHEAP) provides assistance to eligible low-income households to pay home energy cost and other energy related services. Payments for assistance will be made by Jackson County Civic Action on behalf of eligible households to the vendor who provided primary source of heating, cooling or service named by the applicant. Checks will be issued to the vendor with a list of eligible households attached to it.

This agreement is between Jackson County Civic Action located at 5343 Jefferson St., Moss Point MS and Pascagoula Utility located at P.O. Drawer 908 Pascagoula, MS 39581. By signing this agreement and accepting payments on behalf of eligible households, the energy vendor assures:

1. That account number is assigned to each household eligible for energy assistance;
2. That participating households will be charged in the normal billing process, the difference between the actual cost of home energy and the amount of payment made through the program;
3. That participating households will not be treated adversely or differently because of such assistance;
4. That there will be no discrimination either in the cost of goods supplied or services provided, against the households on whose behalf payments are made;
5. That amount will be credited to individual eligible household indicated on the listing which accompanies the check; and
6. That they will cooperate with DCS by providing requested information concerning utility usage and cost, etc.

The energy vendor agrees to handle payments in the following manner:

1. Payments must be applied **ONLY** to home energy accounts of the individuals listed, except if: (a) the account is in the name of the spouse who lives at the same address; (b) the account is in the name of a deceased spouse; or (c) verification is obtained from vendor or landlord stating that applicant is responsible for affected utility bill.
2. Payments must not be applied to business accounts.
3. Payments must be applied **only** for home energy and not to water bills or to offset the cost of garbage collection.
4. If, after a payment is credited to the recipient's account, and a credit balance results, this must be noted in the energy vendor's records and shown on the recipient's next bill. **CASH REFUNDS ARE STRICTLY FORBIDDEN.**
5. If a recipient having a credit balance as a result of LIHEAP benefit showing on the energy vendor's book should die (with out spouse) or move out of the State of Mississippi, any amount exceeding the balance owed your company must be refunded to Jackson County Civic Action. Refunds must be identified with the year credit occurred, name, address, and account number of the recipient.
6. If a recipient having a credit balance as a result of LIHEAP benefit moves to a different region or changes vendors (gas to electricity), the credit balance may be transferred, provided the recipient notifies the vendor of the name and new account number. In the event that no request was made by the recipient within a reasonable time frame, the credit balance must be refunded to Jackson County Civic Action.
7. Refunds should be sent to P. O. Box 8723, Moss Point MS 39563 and a listing of refunds should be mailed to DCS.
8. Refund any interest money resulting from unused LIHEAP payment made on behalf of a client, when a client no longer needs service due to relocation, death, etc.
9. The vendor listing form LI-4 must be properly completed and returned to the local contractor agency no later than 30 days after receipt.
10. All recipient accounts should be credited immediately and absolutely no later than ten (10) days after receipt of check from Jackson County Civic Action. It is important that all your branch offices are contacted to ensure that recipients' accounts are credited in a timely manner.
11. The energy vendor agrees to provide one contact person to Jackson County Civic Action who will ensure that all accounts are credited and answer questions concerning utility shut off and direct vendor payment.
12. The Jackson County Civic Action agrees to provide to the energy vendor the name of a specific individual who the energy vendor may contact in case of questions concerning the Direct Vendor Program and LIHEAP.
13. The energy vendor agrees that no household receiving assistance will be treated **adversely** or **differently** because of such assistance under applicable provisions of the State Law or public regulatory requirements, and energy vendor receiving payment agrees not to discriminate, either in the cost of goods supplied or the services provided against the eligible household in whose behalf payments are made.

The State of Mississippi may cause this agreement to be terminated by a written notice for failure of either party to comply with the provisions herein or when it is deemed to be in the best interest of the State, client, or LIHEAP statute.

_____ Signature of Local Subgrantee Agency Officer	_____ Signature of Energy Vendor Officer
_____ Name & Title	_____ Name & Title
_____ Date	_____ Date

Councilman Jackson made a motion to approve the Mississippi Department of Human Services Vendor Agreement between the Jackson County Civic Action Committee and the City

of Pascagoula for payment of their utility bills as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The following new business matters were considered at this time.

The first item for consideration was a City Council Teambuilding Session to be held August 13-14, 2013, at the Pascagoula Senior Center as recommended by Joe Huffman, City Manager.

The proposed agenda is as follows:

PASCAGOULA CITY COUNCIL TEAMBUILDING SESSION
AUGUST 13-14, 2013
PASCAGOULA SENIOR CENTER

Tuesday, August 13

1. Team Building Exercise (8:00 a.m. – 9:30 a.m.)
2. Vision/Mission/Strategies (9:30 a.m.- 12:00 p.m.)
(Values/Beliefs/Philosophy)
- Lunch (12:00 p.m. – 1:00 p.m.)
3. Communication (1:00 p.m. – 2:15 p.m.)
Internal to team and staff
External to the Public and media
4. Open to ideas/suggestions

Wednesday, August 14

1. Roles and Expectations (8:00 a.m. – 9:00 a.m.)
2. Local Government (9:00 a.m. – 11:00 a.m.)
Interaction with agencies
3. Skills Enhancement Session (11:00 a.m. – 12:00 p.m.)
Communication with the media
- Lunch (12:00 p.m. – 1:00 p.m.)
4. Tour of facilities and project areas (1:00 p.m. – 3:00 p.m.)
5. Free for all Session

Councilman Tadlock made a motion to approve the City Council Teambuilding Session for August 13-14, 2013, at the Pascagoula Senior Center and the agenda as recommended. The

motion was seconded by Councilman Hill and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 7-23-13)

The next item for consideration was approval of registration fees and travel expenses for the Council to attend the National League of Cities Annual Conference in Seattle, WA, on November 13-16, 2013, as presented by Joe Huffman, City Manager.

Councilman Tipton made a motion to approve registration fees and travel expenses for the Council to attend the National League of Cities Annual Conference in Seattle, WA, on November 13-16, 2013, as presented. The motion was seconded by Councilman Taylor and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was a proposal submitted by The Whitten Group, P.A., for Amy D. Whitten, Principal, to facilitate the City Council Teambuilding Session to be held on August 13-14, 2013, at the Pascagoula Senior Center as recommended by Joe Huffman, City Manager.

The proposal is spread on the minutes as follows:

Proposal for Professional Services

City of Pascagoula Leadership Retreat

Submitted by The Whitten Group, P.A.

July 18, 2013

2 days facilitator on site cost	(@\$1500 per day)	\$3000.00
Up to 10 hours preparation and And material development (including Telephone conference with each Councilperson)	(@\$150 per hour)	\$1500.00
Travel	(actual)	@550.00
Participant materials	(\$15 per person)	@\$90.00
Post Retreat Written Report	(No cost)	
Projected overall total		\$5140.00

Amy D. Whitten, Principal

The Whitten Group, P.A.



Amy Whitten is an attorney, law professor, and organizational consultant with over thirty (30) years' experience. A former Woman Lawyer of the Year for Mississippi, Whitten founded The Whitten Group in 1996 to forge partnerships with private and public sector organizations in search of excellence in their people, processes, and performance. Since that time, the Group has partnered with hundreds of organizations and created numerous award winning programs focused on succession planning, accelerated skill building, and leadership excellence.

Whitten is a former executive manager, having led teams as large as eighty (80) people and as small as fifteen (15). She has won numerous awards for her work, including the coveted Stennis Award for Excellence, the Governor's Power of One Award, and the Mississippi Bar Award of Merit. She has been named to Mississippi's Top Fifty Businesswomen and is listed in the top 5% of Mississippi's lawyers. She is a recognized authority on employment law and leadership and is a highly sought after keynote speaker on motivational topics. At present, Whitten serves as a member of Mississippi's legal team addressing the state's losses after the Deep Water Horizon oil spill

Whitten serves on several corporate boards and is a previous President of the Board of Institutions of Higher Learning, an elite board which presides over Mississippi's public university system and its 85,000 students.

The Whitten Group maintains an active client base of over 100 clients and, since 1996, has provided consulting and/or development services to well over 1000 clients. Over 75% of the Whitten Group's accelerated leadership programs have won regional or national accolades, including the National Government Training Award in 2005, and most recently the State of Mississippi's Innovation Award in 2012.

Amy Whitten believes in real partnership, hard work at the front lines, and real results. The Whitten Group reflects this standard.



Councilman Taylor made a motion to approve the proposal from The Whitten Group, P.A., in the amount of \$5,140.00 for Amy D. Whitten, Principal, to facilitate the City Council Teambuilding Session to be held on August 13-14, 2013, at the Pascagoula Senior Center as recommended. The motion was seconded by Councilman Tipton and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration were appointments to the Recreation Commission as presented by Eddie Williams, City Attorney. It was noted that those currently serving on the Recreation Commission can submit an application to serve on the commission.

Councilman Tadlock made a motion to authorize the City Manager to solicit applications for appointments to the Recreation Commission as presented. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

Next for consideration were appointments to the Planning Board as presented by Eddie Williams, City Attorney. The current board members are as follows:

Ward 1 –	Mike Gilly
Ward 2 –	Joe Odom
Ward 3 –	Wesley Smith
Ward 4 –	Matt Parker
Ward 5 –	Alan Wiley
At Large –	Linda Eiland Tillman
Mayoral –	Etienne Melcher

Councilman Taylor made a motion to appoint the following individuals to the Planning Board:

Ward 1 –	Mike Gilly
Ward 2 –	Joe Odom
Ward 3 –	Wesley Smith
Ward 4 –	Matt Parker
Ward 5 –	Alan Wiley
At Large –	Linda Eiland Tillman
Mayoral –	Etienne Melcher

The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 7-23-13)

The next item for consideration was the appointment of a Planning Board Vice-Chairman as presented by Eddie Williams, City Attorney. Mr. Williams stated that currently the Vice-Chairman is Matt Parker - Ward 4.

Councilman Tadlock made a motion to appoint Matt Parker – Ward 4 as Vice-Chairman of the Planning Board. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 7-23-13)

The next item for consideration was the appointment of a Planning Board Chairman as presented by Eddie Williams, City Attorney. Mr. Williams stated that currently the Chairman is Wesley Smith - Ward 3.

Councilman Hill made a motion to appoint Wesley Smith – Ward 3 as Chairman of the Planning Board. The motion was seconded by Councilman Taylor and received the following vote: : Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 7-23-13)

Next for consideration was the appointment of the Municipal Election Commission as presented by Eddie Williams, City Attorney. Mr. Williams stated that currently the members are Pat Ellis, Chris Lee, Michael Murphy, Charles Robertson and Alice Walker. They are all willing to serve again if the Council would like to reappoint them. Their term of office runs concurrent with the City Council’s term.

Councilman Jackson made a motion to appoint Pat Ellis, Chris Lee, Michael Murphy, Charles Robertson, and Alice Walker to the Municipal Election Commission for a four year term. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 7-23-13)

The next item for consideration was the adoption of the Mississippi Development Authority (MDA) Assets Mapping Recommendations as recommended by Jen Dearman, Community and Economic Development Director. Ms. Dearman advised that MDA and a group of volunteers performed an Assets Mapping of Pascagoula last winter. A team from MDA presented the findings of this study in June 2013. This report established a baseline of identified assets for Pascagoula as well as provided suggestions on strategies to enhance existing assets and strategies to improve potential assets. Per the suggestion of the MDA team, Ms. Dearman stated that the City would like to formally adopt the following four recommendations:

1. *Developing and implementing a ‘Stop the Commute Program’ to educate commuters on the true costs of a daily commute;*
2. *Combining Arts on the Avenue into the visitors center;*
3. *Working with the Pascagoula School System to expand the hours of operation of the Pascagoula Interactive Center; and*
4. *Developing and implementing an “Only in Pascagoula” marketing campaign to highlight the uniqueness of Pascagoula.*

After comments, Councilman Jackson made a motion to adopt and move forward with the four MDA Assets Mapping recommendations as follows:

1. *Developing and implementing a ‘Stop the Commute Program’ to educate commuters on the true costs of a daily commute;*
2. *Combining Arts on the Avenue into the visitors center;*
3. *Working with the Pascagoula School System to expand the hours of operation of the Pascagoula Interactive Center; and*
4. *Developing and implementing an “Only in Pascagoula” marketing campaign to highlight the uniqueness of Pascagoula.*

The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 7-23-13)

Jen Dearman, Community and Economic Development Director, requested approval tonight of the Mississippi Development Authority Budget Modification No. 2 for the Lowry Island Project. This item was not on the agenda.

The MDA Budget Modification No. 2 is spread on the minutes as follows:

MISSISSIPPI DEVELOPMENT AUTHORITY MODIFICATION SIGNATURE SHEET 501 North West Street • Post Office Box 849 Jackson, Mississippi 39205			
1. Recipient's Name, Address and Telephone No. City of Pascagoula Joe Huffman, City Manager P.O. Box 908 Pascagoula, MS 39568-0908 228-762-1020	2. Effective Date 07/19/2013 3. Contract Number: R-190-290-05-KCR Grant Number: R-190-290-05-KCR 4. Modification Number: 2 5. Grant Identifier: (Funding Source & Year) 14.219 & 14.228 6. Beginning & Ending Dates: 10/08/10 - 06/30/14 7. Page 1 of 3		
8. As a result of this Modification, funds obligated are changed as follows:			
	KCDBG	TIDELANDS	CITY
From	3,500,000.00	0.00	1,000.00
To	3,500,000.00	100,000.00	1,000.00
Increase of		100,000.00	
Decrease of			
9. The above recipient is hereby modified as follows: This modification increases A/E by \$34,500; increases the construction line item by \$629,000 and decreases the contingency by \$663,500. It also adds Tidelands of \$100,000. This budget mod will also extend the grant to June 30, 2014			
10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.			
11. Approved for Agency: Signature _____ Date _____ Name: Jon Mabry Chief Operating Officer Disaster Recovery Title:		12. Approved for Recipient: Signature _____ Date _____ Name: Joe Huffman Title: City Manager	

After comments, Councilman Tadlock made a motion to approve the MDA Budget Modification No. 2 for the Lowry Island Project as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Taylor and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Simkins “ABSENT”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”.
(Approved 7-23-13)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was the Order for the docket of claims as follows:

ORDER

WHEREAS, the attached docket of claims for the period of June 28, 2013, through July 19, 2013, has been presented to the City Council for allowance and approval; and

WHEREAS, the below claim numbers 06-07-01, 06-21-02, and 06-03 have also been presented to the City Council for allowance and approval:

<u>June 7, 2013</u>		<u>Claim # 06-07-01</u>
010	General Fund	\$ 481,843.25
400	Pascagoula Utilities	21,782.94
480	Solid Waste	500.29
093	Hurricane Isaac	<u>1,099.88</u>
	Total	<u>\$ 505,226.36</u>

<u>June 21, 2013</u>		<u>Claim # 06-21-02</u>
010	General Fund	\$ 465,460.65
400	Pascagoula Utilities	21,776.13
480	Solid Waste Mgmt.	<u>555.89</u>
	Total	<u>\$ 487,792.67</u>

<u>Miscellaneous Claim</u>		<u>Claim # 06-03</u>
1000	City Share FICA	\$ 48,471.63
1100	City Share Medicare	11,336.10
7000	City Share PERS	<u>112,832.78</u>

Total \$ 172,640.51

WHEREAS, it appears that all of said claims are proper and should be allowed;

NOW, THEREFORE, IT IS ORDERED that all claims shown on said dockets are hereby allowed and approved for payment.

The above Order was introduced by Councilman Tipton, seconded for adoption by Councilman Jackson, and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". The Mayor then declared the Order adopted on the 23rd day of July, 2013.

Several members of the Council thanked the City staff and others for their patience and assistance during this period as they learn their roles and responsibilities on the City Council.

Joe Huffman, City Manager, reminded those in attendance of the next Farmers Market scheduled for Saturday, July 27, 2013, from 7:00 a.m. until 1:00 p.m. He encouraged everyone to come support the vendors.

Mayor Blevins commented on the need for better communication with the public and then recognized Tim Wall with WGUD-19 who was televising tonight's Council meeting.

There being no further business to come before the Council at this time, Councilman Jackson made a motion to adjourn. The motion was seconded by Councilman Taylor and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Simkins "ABSENT", Tadlock "AYE", Taylor "AYE", and Tipton "AYE".

The meeting ended at 6:55 p.m.

APPROVED:

H. J. Blevins, Mayor

ATTEST:

Brenda J. Reed, Asst. City Clerk



AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: City Attorney

Contact Name: Eddie C. Williams

Phone: 938-6605

Agenda Topic: Advertising the resources of the City through the Pascagoula Quarterback Club - 2013 Football Season for a full-page ad for \$250.00. The City is given legal authority to provide support to this group by Section 17-3-1.

Attach additional information as necessary

Action Requested:

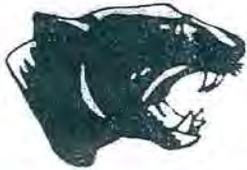
Approve advertising and authorize manual check.

Budgeted Item	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input checked="" type="checkbox"/> General Fund
Contract Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<input type="checkbox"/> Utility Fund	
Mayor or Manager's Signature Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<input type="checkbox"/> Grant	
			<input type="checkbox"/> Other	

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

NOTE: ALL AGENDA REQUESTS MUST BE TURNED INTO THE CITY CLERK'S OFFICE WITH ALL ATTACHMENTS NO LATER THAN 2PM ON THE WEDNESDAY PRECEDING THE CITY COUNCIL MEETING

Kristi



Pascagoula Quarterback Club

With the 2013 football season closing in, The Pascagoula Quarterback Club is in the process of getting our Programs ready for distribution. We would like to invite you to purchase an ad in this season's program to show your support for the 2012 South State Champion Pascagoula Panthers. All proceeds from program ad sales will go directly to support Panther Football in what we expect to be another very successful and exciting football season!

If you or your business would like to purchase an ad, please feel free to contact any of our members. You can also contact ~~Chris Hollis, President (228-249-1556)~~ or William Gordon, Vice President (228-990-6971). You can also check the box of the size ad you would like to purchase and mail this form with the art work to 5408 Hilltop St; Pascagoula MS, 39567. You may also purchase via email at pascagoulaqbclub@yahoo.com. We may also be reached on Facebook at Pascagoula Quarterback Club.

CHRIS CAIN 228-363-1424

Prices for the ads are as follows and the checked box shows what you bought last year:

- Business Card - \$75.00
- ¼ Page - \$125.00
- ½ Page - \$200.00
- Full Page - \$250.00

We accept cash, checks and credit cards. Please make all checks payable to Pascagoula Quarterback Club (or Pascagoula QB Club). Mailing address: 4524 Shadowood Circle, Pascagoula, MS 39581. **Please respond by August 1, 2013.**

Once again, we would like to thank you for your support of the Pascagoula Panthers- See you on Game Night!

Sincerely,

Chris Hollis
President
Pascagoula Quarterback Club



AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: City Attorney

Contact Name: Eddie C. Williams

Phone: 938-6605

Agenda Topic: Order to determine whether the parcels of land are in such a state of uncleanliness as to be a menace to the public health and safety of this community

Attach additional information as necessary

Action Requested:

Approve order for 4614 Fairmont, 3017 Magnolia, 1502 11th St, 3611 Blueback, 1709 Monroe and 1909 10th St

Budgeted Item	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Source of Funding	<input type="checkbox"/>	General Fund
Contract Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		<input type="checkbox"/>	Utility Fund
Mayor or Manager's Signature Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		<input type="checkbox"/>	Grant
				<input type="checkbox"/>	Other

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For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

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ORDER

WHEREAS, on its own motion the City Council of the City of Pascagoula, Mississippi, alleges that the parcels of land listed in Exhibit A hereto are in need of cleaning; and

WHEREAS, the parcels are described by reference to the appropriate book and page of the Land Deed Records of Jackson County, Mississippi, or by a detailed description; the property owner or owners, if known, and their mailing addresses, if known, are listed; and the tax parcel numbers and addresses of the parcels are listed;

THEREFORE, IT IS ORDERED that the owners of the parcels listed on the exhibit shall be given notice by the City Clerk as provided in Section 21-19-11, Mississippi Code of 1972, that a hearing shall be held by the City Council on September 3, 2013, in the City Hall of the City at 6:00 P.M. to determine whether the parcels of land as shown on the exhibit are in such a state of uncleanliness as to be a menace to the public health and safety of this community.

EXHIBIT A

Tax Parcel Number and Property Address	Owner(s) and Mailing Address	Described at the following Jackson County, MS, Deed Books and Pages
41245042.000 4614 Fairmont	Eddie Louise Wills 4614 Fairmont Pascagoula, MS 39581	Deed Book 1496, Page 224
41595008.000 3017 Magnolia	Deborah A Thompson 238B Courthouse Rd. Gulfport, MS 39507 (Footnote 1)	Deed Book 1356, Page 615
41450475.000 1502 11 th St	American General Finance, Inc. 3983 Government Blvd. Mobile, AL 36693	Deed Book 1622, Page 119
41525018.000 3611 Blueback	Archie P. Ishie, Jr. 3611 Blueback Pascagoula, MS 39581 (Footnote 2)	Deed Book 1380, Page 422
41625153.000 1709 Monroe	Lisa V. Broadus 1709 Monroe Pascagoula, MS 39567 (Footnote 3)	Deed Book 1555, Page 650
41450739.000 1909 10 th St	Joseph D. Foley 3414 Short Cut Road, Apt. 66 Pascagoula, MS 39581 (Footnote 4)	Deed Book 1297, Page 208

PARTIES WITH INTEREST

Footnote 1: -Merchants & Marine Bank, P.O. Box 729, Pascagoula, MS 39581
-Bancorp South Bank, P.O. Box 4360, Tupelo, MS 38803

Footnote 2: -Veterans Home Purchase Board, P.O. Box 54411, Pearl, MS 39288

Footnote 3: -J.P. Morgan Chase Bank, NA, 270 Park Avenue, New York, NY 10017
-Mers, Inc., P.O. Box 2026, Flint, MI 48501
-MS Home Corporation, P.O. Box 23369, Jackson, MS 39225

Footnote 4: -American General Financial, 1123 Jackson Ave, Pascagoula, MS 39567



AGENDA ITEM REQUEST FORM

Meeting Date: 08/06/2013

Submitting Department or Individual: Community & Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Mississippi Department of Marine Resources Agent Authorization Form

Attach additional information as necessary

Action Requested:

Authorize Mayor to execute the Mississippi Department of Marine Resource's agent authorization form needed to complete the permitting process on the Hospital Road Improvements Project.

Budgeted Item	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input type="checkbox"/>	General Fund
Contract Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Utility Fund
Mayor or Manager's Signature Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Grant
				<input type="checkbox"/>	Other

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

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MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Agent Authorization

I authorize the person(s) and/or company listed below to act as my agent regarding the proposed project as described in the Joint Application and Notification at the location listed below:

James L. Price, P.E.

(name of agent)

4347 Old Spanish Trail

(address)

Gautier, MS 39553

(city, state, zip code)

228-522-6353 / 228-697-2806

(agent phone number)

Bridge Site

(location of project)

3419 Hospital Road

Pascagoula, MS 39567

City of Pascagoula

(print applicant name)

(applicant signature)

(date)

Mayor

Do you want the permit mailed to the agent? Yes No



AGENDA ITEM REQUEST FORM

Meeting Date: 08/06/2013

Submitting Department or Individual: Community & Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Request Letter for the Pass Manchac Lighthouse Lens Pedestal

Attach additional information as necessary

Action Requested:

Authorize the Mayor to execute letter requesting permission to retrieve the Pass Manchac Lighthouse's iron lens pedestal for the Round Island Lighthouse Restoration Project.

Budgeted Item	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input type="checkbox"/>	General Fund
Contract Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Utility Fund
Mayor or Manager's Signature Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/>	Grant
				<input type="checkbox"/>	Other

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
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JIM BLEVINS
MAYOR

JOSEPH R. HUFFMAN
CITY MANAGER

EDDIE WILLIAMS
CITY ATTORNEY



CITY COUNCIL

LARRY D. TAYLOR.	Councilman, Ward 1
FREDDY JACKSON	Councilman, Ward 2
DAVID TADLOCK	Councilman, Ward 3
BURT HILL	Councilman, Ward 4
SCOTT TIPTON	Councilman, Ward 5
BRENDA H. SIMKINS	Councilman at Large

603 WATTS AVE. • P.O. DRAWER 908
PASCAGOULA, MS 39568-0908 • TELEPHONE 228-762-1020
FAX 228-938-6749

August 6, 2013

Clay Carter
Office of State Lands
P.O. Box 44124
Baton Rouge, LA 70802

Re: Pass Manchac Lighthouse's Iron Lens Pedestal

Dear Mr. Carter,

Mr. Dan Estes of Compton Engineering contacted you last November regarding the toppled Pass Manchac Lighthouse and the recovery of an iron lens pedestal that was present on the structure before it was destroyed. We would like to recover the iron pedestal for use in our restoration of the Round Island Lighthouse in Pascagoula, Mississippi. The pedestal currently sits amongst the rubble of the Pass Manchac Lighthouse in about three feet of water 500 yards or so off the west coast of Lake Pontchartrain, just north of the pass between Lake Maurepas and Lake Pontchartrain. The pedestal is an iron stand where the Fresnel lens was placed in the lighthouse. As was discussed last November, we have contacted the Lake Pontchartrain Basin Maritime Museum which stewards the lantern from the Pass Manchac Lighthouse. Their board has agreed (pending the State of Louisiana's approval) to our pursuit of salvaging the pedestal, which may or may not be retrievable.

Our project is the restoration of the Round Island Lighthouse, which now proudly sits at the entrance to the City of Pascagoula as you cross the east bound Highway 90 bridge over the Singing River. The lighthouse was toppled by Hurricane Georges in 1998, and much of the lighthouse was destroyed. We have repaired the iron top (lantern); however, the pedestal was lost. Our Round Island Lighthouse and the Pass Manchac Lighthouse had a nearly identical lantern room & pedestal. We would like to place the retrieved pedestal in our restored lighthouse with a plaque recognizing the State of Louisiana and Pass Manchac Lighthouse as the pedestals original location.

With the restoration of the Round Island Lighthouse, the Gulf Coast will have another of these rare sentinels of the coast to attract tourism and cause residents to reflect on our shared, rich maritime history. The Round Island Lighthouse will join the ranks of your own Tchefuncte River Light, Biloxi Lighthouse, and only a handful of others that still exist along our shared Gulf Coast.

Since the standing Pass Manchac Lighthouse was owned by the State of Louisiana, we need your permission to retrieve the pedestal. We ask that you present our request to the State

Attorney for approval. If approved, the recovery would take place as soon as possible by a volunteer effort led by us, The City of Pascagoula and Compton Engineering. If you have any questions or concerns, please contact me at (228) 938-6614. Thank you for your time and consideration of our Round Island Lighthouse Restoration Project.

Sincerely,

H.J. Blevins
Mayor



AGENDA ITEM REQUEST FORM

Meeting Date: 08/06/2013

Submitting Department or Individual: Community & Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Mississippi Department of Marine Resources Agent Authorization Form - Lowry Island

Attach additional information as necessary

Action Requested:

Authorize Parks and Recreation Director to execute the Mississippi Department of Marine Resource's agent authorization form needed to complete the permitting process on the Lowry Improvements Project.

Budgeted Item	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input type="checkbox"/> General Fund
Contract Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/> Utility Fund
Mayor or Manager's Signature Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>		<input checked="" type="checkbox"/> Grant
				<input type="checkbox"/> Other

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MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Agent Authorization

I authorize the person(s) and/or company listed below to act as my agent regarding the proposed project as described in the Joint Application and Notification at the location listed below:

Compton Engineering, Inc.

(name of agent)

156 Nixon Street

(address)

Biloxi, MS 39530

(city, state, zip code)

228-432-2133

(agent phone number)

City of Pascagoula, Jackson County, MS

(location of project)

Lowry Island Development Project

City of Pascagoula, Darcie S. Crew, Parks and Recreation Director

(print applicant name)

(applicant signature)

(date)

Do you want the permit mailed to the agent? Yes No



AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: Operations Manager

Contact Name: Steve Mitchell

Phone: _____

Agenda Topic: Request for Proposals for Trash Disposal for the City

Attach additional information as necessary

Action Requested:

Authorize the City Clerk to advertise for "Request for Proposals for Trash Disposal"

Budgeted Item	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	Source of Funding	<input type="checkbox"/> General Fund
Contract Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		<input type="checkbox"/> Utility Fund
Mayor or Manager's Signature Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		<input type="checkbox"/> Grant
				<input type="checkbox"/> Other

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

NOTE: ALL AGENDA REQUESTS MUST BE TURNED INTO THE CITY CLERK'S OFFICE WITH ALL ATTACHMENTS NO LATER THAN 2PM ON THE WEDNESDAY PRECEDING THE CITY COUNCIL MEETING

***Request for Proposals for
Trash Disposal for
City of Pascagoula, Mississippi***

The City of Pascagoula, Mississippi hereby requests proposals for entry of a contract to provide a site for trash disposal for the City of Pascagoula on the terms and conditions set out herein below.

Proposal responses shall be submitted in a sealed envelope to Brenda Reed, City Clerk of the City of Pascagoula, Mississippi. If a bid is submitted by mail, the P. O. Drawer address of the City Clerk is P. O. Drawer 908, Pascagoula, Mississippi, 39568-0908. If a bid is hand-delivered, the street address of the City Clerk is 603 Watts Avenue, Pascagoula, Mississippi, 39567-4220. All proposals must be received no later than **2:00 P. M. on Friday, August 30, 2013**, at which time they will be publicly opened in the Council Chambers at City Hall (Municipal Building), 603 Watts Avenue, Pascagoula, Mississippi. All proposal envelopes shall be marked **“SEALED TRASH PROPOSAL TO BE OPENED AT 2:00 P. M. on Friday, August 30, 2013.”** If any envelope is not so marked, any proposal contained therein will not be considered.

1. The terms of the proposal shall be for one year with a one-year renewal option.
2. The site must be an approved Class 1 Disposal Site with convenient access to the corporate limits of the City of Pascagoula.
3. The site must accept any non-commercial, non-industrial household trash or rubbish delivered to the site by the City of Pascagoula, Mississippi. The site must be open Monday through Friday, from 7:00 A.M. to 5:00 P.M. and on Saturdays from 7:00 A.M. to 12:00 Noon with adequate equipment and labor to accept trash without unreasonable delay. Convenient and safe ingress and egress to the site must be available.
4. Trash or rubbish shall be defined as limbs, sticks, leaves, construction debris and like waste, specifically including any waste which can be delivered to a Class 1 Rubbish Site under Mississippi Non-Hazardous Solid Waste Management Regulations and criteria of the Mississippi Department of Environmental Quality. Site must be approved as Class 1 Site under Department of Environmental Quality Regulations.
5. Any proposal must demonstrate Proposer's ability to meet all criteria set forth herein with specific identification of disposal site, financial responsibility of proposer to perform, Proposer's compliance with relevant laws applicable to rubbish/trash disposal and detail Proposer's relevant experience in Class 1 Rubbish Trash Disposal.
6. The proposal shall state a price per cubic yard, which will include the \$1.00 per ton imposed by the State of Mississippi for the proposed term of the contract. The proposal shall set forth any condition for early termination of the contract.

7. The City of Pascagoula reserves the right to reject all proposals.
8. The City of Pascagoula intends to award a contract to the most qualified proposer or proposers based on Price, Ability to satisfy contract criteria, Demonstrated ability to perform and other relevant factors. The City of Pascagoula reserves the right to negotiate with any proposer and to award multiple contracts.
9. Any question or request for further information should be directed to Stephen Mitchell, Operations Manager, 4015 14th Street, Pascagoula, Mississippi 39567, Phone No. 228-372-6835.

WITNESS MY HAND AND OFFICIAL SEAL of the City of Pascagoula, Jackson County, Mississippi, this the 7th day of August, 2013.

CITY OF PASCAGOULA, MISSISSIPPI

(S E A L)

By: _____
Brenda J. Reed, City Clerk



AGENDA ITEM REQUEST FORM

Meeting Date: 08/06/2013

Submitting Department or Individual: Community & Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Lowry Island Development Project Budget Modification #2

Attach additional information as necessary

Action Requested:

Authorize the City Manager to execute budget modification #2 for the Lowry Island Development Project. This request reallocates the funding between line items and seeks a timeline extension to December 31, 2014. This request does not include a change in the overall amount of funding.

Budgeted Item	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input checked="" type="checkbox"/> General Fund
Contract Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		<input type="checkbox"/> Utility Fund
Mayor or Manager's Signature Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		<input checked="" type="checkbox"/> Grant
				<input type="checkbox"/> Other

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
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MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No. City of Pascagoula Joseph Huffman, City Manager P.O. Box 908 Pascagoula, MS 39568-0908 228-762-1020	2. Effective Date 07/19/2013	
	3. Contract Number:	Grant Number:
	R-190-290-05-KCR	R-190-290-05-KCR
	4. Modification Number: 2	
	5. Grant Identifier: (Funding Source & Year) 14.219 & 14.228	
	6. Beginning & Ending Dates: 10/08/10 - 12/31/14	
	7. Page 1 of 3	

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

	KCDBG	TIDELANDS	CITY
From	3,500,000.00	0.00	1,000.00
To	3,500,000.00	100,000.00	1,000.00
Increase of		100,000.00	
Decrease of			

9. The above recipient is hereby modified as follows: This modification increases A/E by \$34,500; increases the construction line item by \$629,000 and decreases the contingency by \$663,500. It also adds Tidelands of \$100,000. This budget mod will also extend the grant to December 31, 2014

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

11. Approved for Agency:		12. Approved for Recipient:	
Signature _____	Date _____	Signature _____	Date _____
Name: Jon Mabry	Title:	Name: Joseph Huffman	
Chief Operating Officer		Title: City Manager	
Disaster Recovery			

**MDA DRD
BUDGET MODIFICATION WORKSHEET**

Recipient: City of Pascagoula

Contract Number : R-109-290-05-KCR

Note: List KCDBG Funds where changes are made.

Activity	Current Budget	Proposed Budget	Change (+/-)
Admin Fee	75,000.00	75,000.00	0.00
Architectural/Engineer	350,000.00	384,500.00	34,500.00
Legal	2,000.00	2,000.00	0.00
Contingency	663,500.00	0.00	-663,500.00
Construction	2,409,500.00	3,038,500.00	629,000.00
	Total	Total	Total
	3,500,000.00	3,500,000.00	0.00

**Katrina Supplemental CDBG Program
Budget Summary**

Applicant:

City of Pascagoula - Lowry Island

Funding Year: 2010

Grant Year: _____

Contract: #R-109-290-05-KCR

Description	MDA	IDIS	Other Funding Sources				Total
			Katrina CDBG	Insurance	FEMA	Other	
Administration							
General Administration			75,000.00				75,000.00
Application Prep							0.00
Audit							0.00
Subtotal (A)			75,000.00			0.00	75,000.00

Description	MDA	IDIS	Other Funding Sources				Total
			Katrina CDBG	CITY	TIDELANDS	HMGP	
Public Facilities							
Acquisition							0.00
Architectural/Engineering			384,500.00	1,000.00	32,500.00		418,000.00
Demolition							0.00
Legal			2,000.00				2,000.00
Contingency			0.00				0.00
							0.00
Construction			3,038,500.00		67,500.00		3,106,000.00
Survey & GeoTech							0.00
							0.00
Project Management							0.00
							0.00
							0.00
							0.00
Subtotal (B)			3,425,000.00	1,000.00	100,000.00	0.00	3,526,000.00
Grant Total (A + B)			3,500,000.00	1,000.00	100,000.00	0.00	3,601,000.00

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



AGENDA ITEM REQUEST FORM

Meeting Date: 08/06/2013

Submitting Department or Individual: Community & Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Round Island Lighthouse Change Order No. 2

Attach additional information as necessary

Action Requested:

Authorize City Manager to execute Change Order No. 2 for the Round Island Lighthouse Restoration Project. This Change Order extends the contract time by 22 days to account for unforeseen scheduling from Change Order No. 1 and weather delays. There are no additional costs included.

Budgeted Item	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input checked="" type="checkbox"/> General Fund
Contract Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		<input type="checkbox"/> Utility Fund
Mayor or Manager's Signature Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		<input checked="" type="checkbox"/> Grant
				<input type="checkbox"/> Other

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

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COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

156 Nixon Street
Biloxi, MS 39530

Phone: 228.432.2133
Fax: 228.432.8149

comptonengineering.com

July 29, 2013

Ms. Jen Dearman, Grants Administrator
City of Pascagoula
P.O. Drawer 908
Pascagoula, MS 39568-0908

Re: Round Island Lighthouse Restoration
Phase 3: Restoration/Reconstruction of Lighthouse

Dear Ms. Dearman:

Please find attached Change Order No. 2 for the above referenced project. This change order adds 34 calendar days to the contract time – 22 days due to an unforeseen scheduling conflict resulting from Change Order No. 1 and 12 days due to weather delays. This change order is for a time extension only and there are no additional costs included.

Should you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

G. Joey Duggan, III
Senior Project Manager

GMR/cf

Attachment

S:\Biloxi\Projects\2012\212-057 COP Round Island Lighthouse Reconstruction - SDC\Docs\Construction\Change Orders\CO 2 letter to Jen Dearman 07-29-13.doc

PASCAGOULA

BILOXI

BAY ST. LOUIS

SECTION 00943-02
CHANGE ORDER NO. 2

Date of Issuance: July 26, 2013

Effective Date: _____

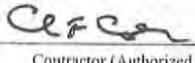
Project: Round Island Lighthouse Restoration Phase 3: Restoration/Reconstruction of Lighthouse	Owner: City of Pascagoula	Funding Agent Contract No.: N/A
Contract: Same as above	Date of Contract: 9/27/12	
Contractor: J. O. Collins Contractor, Inc.	Engineer's Project No.: 212-057	

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Request for extension of time due to schedule conflict resulting from Change Order No. 1 (22 days) and weather delays (12 days).

Attachments: J. O. Collins' letter dated 7/22/13 requesting additional time

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$636,000.00	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>5/30/13</u> Ready for final payment (days or date): <u>6/29/13</u>
Contract Price prior to this Change Order: \$627,782.27	Contract Times prior to this Change Order: Substantial completion (days or date): <u>7/9/13</u> Ready for final payment (days or date): <u>8/8/13</u>
Decrease/Increase This Change Order: \$0.00	Increase of this Change Order: Substantial completion (days or date): <u>34</u> Ready for final payment (days or date): <u>34</u>
Contract Price incorporating this Change Order: \$627,782.27	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>8/12/13</u> Ready for final payment (days or date): <u>9/11/13</u>

RECOMMENDED: By: <u></u> Engineer (Authorized Signature) Date: <u>7/29/13</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: <u></u> Contractor (Authorized Signature) Date: <u>7/29/13</u>
---	---	--

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

25 July 2013



J.O. COLLINS
CONTRACTOR, INC.

Joey Duggan
Compton Engineering, Inc.
156 Nixon St.
Biloxi, MS 39530

RE: Round Island Lighthouse Restoration
Phase 3
Pascagoula, MS
212-057

Joey,

I am writing to request an extension to our Contract time. Our contract time expired on July 9th.

We were ready to begin the brick work on May 16, 2013. Because of the previous delay, our brick mason was not available at that time as he had to start another job while waiting for us to get the structural steel erected and painted. He was not able to start work until June 6, 2013. In addition to this we have been delayed because of rain, serious potential for rain, and lightning.

We request 22 days for the delay in getting the mason available and an additional 12 days because of rain out days and rain and lightning interruptions during work days.

We appreciate your consideration of this request.

Sincerely,
J.O. COLLINS CONTRACTOR, INC.

Charles F. Collins



AGENDA ITEM REQUEST FORM

Meeting Date: 08/06/2013

Submitting Department or Individual: Human Resources

Contact Name: Robin Wood

Phone: 228-372-6888

Agenda Topic: Coast Vision TV-Tourism Channel

Attach additional information as necessary

Action Requested:

Authorize the production and broadcasting of a marketing video for the City of Pascagoula in cooperation with the MS Hotel & Lodging Association. Authorize City Manager to execute agreement with MS Hotel & Lodging Association.

Budgeted Item	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Source of Funding	<input checked="" type="checkbox"/> General Fund
Contract Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/> Utility Fund
Mayor or Manager's Signature Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		<input type="checkbox"/> Grant
				<input type="checkbox"/> Other

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Mississippi Hotel & Lodging Association

Advertising Contract

Advertiser

Bill To

Business Name: City of Pascagoula
 Address: PO Drawer 908
 Address 2: 603 Watts Ave
 City, St, Zip: Pascagoula, MS 39568
 Website: www.cityofpascagoula.com
 Phone: 228-372-6888
 Contact: Robin Wood
 Email: rwood@cityofpascagoula.com
 Other: _____

same

	Annual - Start Date	Selection (Initial)	Ad Size	Cost	Notes
COAST VISION The Visitor Channel & Website			30 second spot	\$1,200.00	
	08-7-2013	RW	60 second spot	\$2,000.00	

For the inaugural year (2013), Advertisers will be given an additional 3 months FREE, upon signing this Annual Contract, including COAST VISION in-room Visitor Channel + advertised Website. Additional ad spots (i.e. monthly, special events, etc.) available for purchase to advertisers who have signed Annual Advertising Contract. MH&LA to provide FREE production to first 25 Advertisers signing this Annual Contract. (Initial below) Production includes:

30 second spot = 6 hrs Total: Shooting, Editing, Injesting & Uploading
 60 second spot = 8 hrs Total: Shooting, Editing, Injesting & Uploading

 X / Video production needed / No production needed - Video to be provided by Advertiser

ADVERTISING AS: (Please print the business name as it will be listed in the advertiser's index)

Name: City of Pascagoula

Who should be contacted for materials:

Contact: Robin Wood Co. Name: City of Pascagoula
 Phone: 372-6888 Fax: 938-6749 Email: rwood@cityofpascagoula.com

Non-refundable.

Advertiser:

MH&LA

 Signature Printed Name Date Signature Name: Sales Manager

Headquarters Office:
 829 Vieux Marche / P.O. Box 116 * Biloxi, MS 39533 * Tel: 228-374-8611 * 888-565-1122 * Fax: 228-435-0630
 Email: MSHotel@aol.com * Web: www.MSHLA.com
 Jackson Legislative Office:
 120 N.Congress St., Suite 610 * Jackson, MS 39201 * Tel: 601-352-7646 * Fax: 601-352-7131 * Email: jms@gpac.net



AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: City Attorney

Contact Name: Eddie C. Williams

Phone: 938-6605

Agenda Topic: Ordinance to amend Section 58-61 of the Code to prohibit open flames on City docks or piers

Attach additional information as necessary

Action Requested:

Approve ordinance

- | | | | | |
|---------------------------------------|------------------------------|--|-------------------|---------------------------------------|
| Budgeted Item | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Source of Funding | <input type="checkbox"/> General Fund |
| Contract Required | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | | <input type="checkbox"/> Utility Fund |
| Mayor or Manager's Signature Required | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | | <input type="checkbox"/> Grant |
| | | | | <input type="checkbox"/> Other |

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
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ORDINANCE NO. _____ 2013
CITY OF PASCAGOULA, MISSISSIPPI

**ORDINANCE TO AMEND SECTION 58-61 OF THE CODE OF
ORDINANCES OF THE CITY OF PASCAGOULA, MISSISSIPPI, TO
PROHIBIT OPEN FLAMES ON CITY DOCKS OR PIERS;
AND FOR RELATED PURPOSES**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
PASCAGOULA, AS FOLLOWS:**

SECTION 1. Section 58-61 of the Code of Ordinances is hereby amended as follows:

- (a) It shall be unlawful for any person to cut, break, trample, injure or take any plants, flowers, shrubbery, trees or vegetation within any municipal park or deface, injure, or remove any benches, seats or other appurtenances of such parks or enclosures.
- (b) It shall be unlawful for any person to operate a motor vehicle upon a publicly owned beach except as necessary in its maintenance and care by a person authorized to do so.
- (c) It shall be unlawful for any person to ignite, or caused to be ignited, any open fire or flames on any docks or piers owned, leased or operated by the City.

SECTION 2. This ordinance shall become effective one month after passage.



AGENDA ITEM REQUEST FORM

Meeting Date: 8/6/2013

Submitting Department or Individual: Zonta Club of Pascagoula

Contact Name: _____

Phone: _____

Agenda Topic: Zonta Arts and Craft Festival 2013

Attach additional information as necessary

Action Requested:

Consider request for sponsorship in the amount of \$2,500 to advertise and promote the resources of the City of Pascagoula. Ms. Evelyn Draughn addressed the Council at the 7/23/13 Council meeting. Her request was taken under advisement by the Council to be considered at the 8/6 Council meeting.

Budgeted Item	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input type="checkbox"/> General Fund
Contract Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/> Utility Fund	
Mayor or Manager's Signature Required	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/> Grant	
			<input type="checkbox"/> Other	

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JUL 29 2013



Zonta Club of Pascagoula Area

Member of Zonta International

PO Box 1842
Pascagoula, MS 39568

CHARTERED FEBRUARY 1977

July 24, 2013

Attention: *Honorable Mayor Jim Blevins*
Councilman: *Mr. Larry D. Taylor*
Mr. Freddy Jackson
Mr. David Tadlock
Mr. Burton L. Hill
Mr. Scott Tipton
Ms. Brenda H. Simkins
City Manager: *Joe Huffman*
City Attorney: *Eddie Williams*

Thank you for allowing Zonta the privilege to make a request for funding for our 36th Annual Arts & Craft Festival. At your July 23rd meeting I, Evelyn Draughn, Charter member, ask for the City Sponsorship of \$ 2,500.00 and gave a brief description of our festival to be held October 5th in downtown Pascagoula. Our main reason to try to preserve and keep the quality, family friendly festival, with free admission to all attending. Our popular festival has great attendance with free childrens activities and superb entertainment on two stages. An Antique Car Show along with our shuttle bus, registers tourist and visitors from out of town. Members with their talent, energy and commitment work hard to make it one of the best premier events of the southeast region.

As stated at the meeting, 1977, our charter year, Zonta's main focus was to select a fundraiser that would be good for our great city and our club. The date of First Sat. of October, downtown Pascagoula, commonly called at that time, "Day in the Plaza" was chosen. Yes, our 36 years have been very successful to give service back to the community. The impact of our scholarships to young women has been most rewarding. Their professional and volunteer achievements have remained in contact with us over the

Advancing the status of women worldwide



Zonta Club of Pascagoula Area

Member of Zonta International

PO Box 1842

Pascagoula, MS 39568

CHARTERED FEBRUARY 1977

years. The club has received numerous service awards for service projects with hours, efforts and economic contribution to improve the status of women. The needs of the community forms our goals of service. Highlighting the importance to raise women's awareness of abusive behaviour. This year begins the campaign "Zonta says No" to end violence against women. Others of utmost importance to us is human trafficking, the essential meaning behind our key word "advocacy" that fulfills our mission, basic human rights and education. Our club is a member of Zonta International - <http://zonta-district11.org> or www.zonta.org. Our local website is www.zontapascagoula.info

Please see the attached list of our service in the community that is used for our funding. We also have projects for our International Service, but it is a small fraction of what we spend locally. If you have questions please feel free to contact me or any member of Zonta. Again, we thank you for allowing us to make this request.

Evelyn Draughn, Charter member of Zonta Club of Pascagoula Area -Phone contact: 228-762-7566

Evelyn

ZONTA CLUB OF PASCAGOULA AREA
Scholarship Awards

Zonta International Young Women in Public Affairs

Please go to the www.Zonta.org winner of this local award is also eligible for the International award.

Z- Club Scholarship. Our club sponsors a Z club at Resurrection Catholic High School, we offer (3) scholarships to graduating senior.

Louise Black Scholarship - Miss. Gulf Coast Community College

Two are offered for students in the medical field attending MGCCC

A memorial tribute to Louise Black, who was a former member and nurse.

Jean McCool Scholarship - MGCCC - A student interested in pursuing coursework in early childhood development. This memorial to a member that dedicated her life to education. She helped hundreds of women to take charge of their life at MGCCC. An Inspiration to all women.

Ellen Wheeler Memorial Fund = Ellen was born in Skagen, Denmark and immigrated to the US in 1967. Active member of Zonta and Singing River Art Association, Engineer at Ingalls Shipbuilding, (2) awards at Art Depot.

Amelia Earhart Fellowship Program. Our club contributes \$ 125.00 per year to Zonta International. Amelia Earhart recipients have gone on to become astronauts, aerospace engineers, astronomers, professors, geologist, business owners, CEO'S and even Secretary of U.S. Air Force.

The above list dated 7/24/13 - By Evelyn Draughn, Charter Member,
For more information on The Zonta Club of Pascagoula Area go to our
website: www.zontapascagoula.info or email:

zontapascagoula@gmail.com

Evelyn 7-24-13

THE FOLLOWING LIST OF FINANCIAL FUNDING WAS PROVIDED BY
THE ZONTA CLUB OF PASCAGOULA AREA - YEAR OF 2012-2013

EXCEL BY FIVE - MOSS POINT CHAPTER
EXCEL BY FIVE - PASCAGOULA CHAPTER
(2012) ONLY - RHONDA CRANE SHELTER (NOW CLOSED)
CASA (court appointed)
JACKSON COUNTY LITERACY COUNCIL
CONTINGENCY FUND FOR DOMESTIC VIOLENCE *
ADVOCATES FOR FREEDOM
PROMISE ORGANIZATION
HOME OF GRACE FOR WOMEN, PARTY & CRAFT MAKING
SPONSOR OF Z - CLUB RESURRECTION HIGH SCHOOL
JACKSON COUNTY HEART ASSO, HEART WALK
RELAY FOR LIFE (AMERICAN CANCER)
MAKING STRIDES AGAINST BREAST CANCER
CONTINGENCY FUND FOR HEARING/OR SEEING IMPAIRED
THANKSGIVING AND CHRISTMAS FOOD BASKETS FOR NEEDY
NURSING HOME PARTY, WITH GIFTS, CAKE AND REFRESHMENTS
SPONSORED HISTORICAL PANEL TO BE PLACED AT ROUND ISLAND
LIGHT HOUSE, ENTRANCE TO CITY.
KEEP MISSISSIPPI BEAUTIFUL - A MAGNOLIA TREE IS PLANTED IN
OUR STATE FOR MEMBER - FAMILY MEMORIALS, OTHER REQUEST
HAS BEEN TO "SANDY HOOK SCHOOL FUND" IN NEW JERSEY.
ANNUAL COMMUNITY BANQUET AT CHAMBER OF COMMERCE-
WITH REPORTED SERVICE TO COMMUNITY.
LIVE OAK FESTIVAL PURCHASE SPACE
~~WOMEN'S EPISCOPAL MEETING SPACE~~ RED CROSS DISASTER FUND
MAJOR LANCE HOGGATT (HEAD CHAPLAIN) U.S. AIR FORCE,
AFGHANISTAN, COLLECTED CHRISTMAS GIFTS & SUPPLIES
MISCELLANEOUS ITEMS COLLECTED/DONATED BY MEMBERS TO
ADRIAN'S KLASKY DOMESTIC VIOLENCE CTR. FOR
JACKSON/GEORGE COUNTY. ONE MEMBER ON BRD.OF
DIRECTORS, TWO MEMBERS SERVE WITH HOURS.

SEE ATTACHED PAGE FOR SCHOLARSHIPS - AWARDED

Evelyn Drayton
7-24-13



AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: City Attorney

Contact Name: Eddie C. Williams

Phone: 938-6605

Agenda Topic: Advertising the resources of the City through the Pine Burr Area Council - Boy Scouts of America for \$100.00. The City is given legal authority to provide support to this group by Section 21-17-1, a non-profit corporation that has qualified as a 501(c)(3).

Attach additional information as necessary

Action Requested:

Approve advertising

- | | | | | |
|---------------------------------------|---|--|-------------------|--|
| Budgeted Item | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Source of Funding | <input checked="" type="checkbox"/> General Fund |
| Contract Required | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | | <input type="checkbox"/> Utility Fund |
| Mayor or Manager's Signature Required | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | | <input type="checkbox"/> Grant |
| | | | | <input type="checkbox"/> Other |

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BOY SCOUTS OF AMERICA®

PINE BURR AREA COUNCIL

July 26, 2013

Mr. Eddie Williams
City Attorney
PO Box 908
Pascagoula, MS 39568 0908

Dear Eddie,

The Pine Burr Area Council of the Boy Scouts of America is very appreciative of the past support you have offered this outstanding organization. The commitments that many supporters and service volunteers continue to provide for Scouting have been the basis and backbone of the success of the Pine Burr Area Council. As Executive Board members of the Council, we sincerely appreciate your efforts.

On May 23, 2013, the National Boy Scouts of America Board voted to modify the membership standards for participation in the Boy Scouts. The new policy mirrors that of most other youth serving organizations. This change has caused a significant detrimental impact on the Pine Burr Area Council's financial position. Most of the 232 units in the Council are sponsored by exceptional churches and congregations in south Mississippi. We are very grateful for the continued support and sponsorship many churches have offered. Our core base of financial support is from good solid Mississippians of character and integrity like you. Scouting needs your help more now than ever.

The mission of the Pine Burr Area Council has not changed. We remain dedicated to serving the youth of south Mississippi. Scouting will continue to produce leaders who possess citizenship and character to lead us forward. Adventure, learning, challenge, responsibility, camping, and outdoor training are what we have been offering youth of our area for over 100 years. We will continue to offer our youth these opportunities.

In recent years, you have contributed \$100.00 to the Pine Burr Area Council. Would you please consider recommitting that gift, or perhaps an increase? We genuinely appreciate your help and commitment, and indeed need your support now more than ever. Thank you for your consideration. Assuring you of our continued leadership and strength for Scouting, we remain,

Very truly yours,

The Executive Board
Pine Burr Area Council ~ Boy Scouts of America



AGENDA ITEM REQUEST FORM

Meeting Date: 8/6/2013

Submitting Department or Individual: MIS

Contact Name: Stephen Newell

Phone: (228)366-1554

Agenda Topic: Server Expansion

Attach additional information as necessary

Action Requested:

Authorize City Manager to sign purchase agreement with TekLinks in the amount of \$123,619.01 for equipment to expand the city's server and storage cluster. The payment will be split into two payments of \$61,809.50, one at the end fiscal year 2013 and one at the beginning of fiscal year 2014. The upgrade is necessary due to the age of our existing storage system (5 years), the fact that our current server cluster no longer has the resources to run properly if one server fails (we're adding 1 server to the cluster), and to support the implementation of current and future software upgrades. All of the equipment is covered under Mississippi EPL 3568, which is good for projects up to \$200,000 per fiscal year with quotes from two qualifying EPL sellers. Quotes from TekLinks and Venture Technologies are attached. We have \$72,000 in the budget remaining for this project.

Budgeted Item	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Source of Funding	<input checked="" type="checkbox"/>	General Fund
Contract Required	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Utility Fund
Mayor or Manager's Signature Required	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		<input type="checkbox"/>	Grant
						<input type="checkbox"/>	Other

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
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The purchase limit is \$200,000 per project per fiscal year (July - June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST obtain quotations from two or more EPL sellers.

CISCO Reseller Group

If you purchase this Manufacturer's product, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

To obtain a list of available products for this manufacturer, please visit the following website:

<http://www.cisco.com/web/strategy/government/mississippi/index.html>

Approved Categories for IT Hardware EPL for CISCO

51-Servers
55-Switches
56-Wireless Components
58-Video Conferencing Equipment
59-Audio Visual Components

Approved Sellers for CISCO

This manufacturer is only approved for the below EPL sellers(s) and within each seller, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

[AT&T](#) (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment)

[AUDIO VISUAL INNOVATIONS, INC.](#) (58-Video Conferencing Equipment)

[BT CONFERCING VIDEO INC.](#) (58-Video Conferencing Equipment)

[BUSINESS COMMUNICATIONS, INC.](#) (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)

* [CDW GOVERNMENT LLC](#) (51-Servers, 55-Switches, 56-Wireless Components, 59-Audio Visual Components)

* [DELL MARKETING, L.P.](#) (55-Switches, 56-Wireless Components)

[DIGITAL CONNECTIONS, INC.](#) (55-Switches, 56-Wireless Components)

* [GOVCONNECTION, INC.](#) (51-Servers, 55-Switches, 56-Wireless Components)

[HOWARD TECHNOLOGY SOLUTIONS](#) (55-Switches, 56-Wireless Components)

[INFORMATION TRANSPORT SOLUTIONS, INC](#) (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)

* [INSIGHT PUBLIC SECTOR, INC.](#) (51-Servers, 55-Switches, 56-Wireless Components, 59-Audio Visual Components)

[INTERACTIVE SOLUTIONS, INC.](#) (58-Video Conferencing Equipment)

[LOGISTA](#) (51-Servers, 55-Switches, 56-Wireless Components)

[METRIX SOLUTIONS LLC](#) (55-Switches, 56-Wireless Components)

[PRESIDIO NETWORKED SOLUTIONS, INC](#) (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)

* [SKC COMMUNICATION PRODUCTS, LLC](#) (58-Video Conferencing Equipment)

[STRATEGIC ALLIED TECHNOLOGIES, INC.](#) (51-Servers, 55-Switches, 56-Wireless Components)

[SYNERGETICS DCS, INC](#) (55-Switches, 56-Wireless Components)

[S.H.O.T.S. COMPUTERS](#) (55-Switches, 56-Wireless Components)

[TECHNICAL INNOVATION, LLC](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

[TEKLINKS, INC.](#) (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)

[VENTURE TECHNOLOGIES](#) (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)

[XEROX AUDIO VISUAL SOLUTIONS](#) (58-Video Conferencing Equipment)

* [ZONES INC](#) (51-Servers, 55-Switches, 56-Wireless Components)

** Mail-Order Only*

The purchase limit is \$200,000 per project per fiscal year (July - June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST obtain quotations from two or more EPL sellers.

EMC Reseller Group

If you purchase this Manufacturer's product, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

To obtain a list of available products for this manufacturer, please visit the following website:

<http://www.emc.com/microsites/stateofmsepl3658/index.htm>

Approved Categories for IT Hardware EPL for EMC

52-Storage

Approved Sellers for EMC

This manufacturer is only approved for the below EPL sellers(s) and within each seller, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

[AT&T](#) (52-Storage)

[BUSINESS COMMUNICATIONS, INC.](#) (52-Storage)

[CAROUSEL INDUSTRIES](#) (52-Storage)

[* CDW GOVERNMENT LLC](#) (52-Storage)

[INFORMATION TRANSPORT SOLUTIONS, INC](#) (52-Storage)

[LATG INC.](#) (52-Storage)

[LOGISTA](#) (52-Storage)

[PRESIDIO NETWORKED SOLUTIONS, INC](#) (52-Storage)

[STRATEGIC ALLIED TECHNOLOGIES, INC.](#) (52-Storage)

[TEKLINKS, INC.](#) (52-Storage)

[VENTURE TECHNOLOGIES](#) (52-Storage)

[VSS](#) (52-Storage)

** Mail-Order Only*



One Hancock Plaza, Suite 1475
 Gulfport, MS 39501
 Phone: 228.868.5554
 http://www.teklinks.com

Remittance Address:
 TekLinks, Inc.
 PO Box 830674
 MSC #703
 Birmingham, AL 35283

QUOTATION

Quote To:

City of Pascagoula
 Stephen Newell
 603 Watts Avenue

Ship To:

City of Pascagoula
 Stephen Newell
 603 Watts Avenue

Quote #: AAAQ60712

Date: 06/26/13

Sales Rep: bsykes

Pascagoula MS 39567
 Phone: (228) 762-1300

Pascagoula MS 39567

Qty	Part #	Description	Unit Price	Ext. Price
		Storage project 2013/2014		
		Data Domain (File storage devices for on and offsite storage)		
2	DD620	SYSTEM;DD620;NFS;CIFS	\$0.00	\$0.00
2	DD620-7TB	SYSTEM;DD620-7X1;7T;NFS;CIFS	\$8,181.58	\$16,363.16
4	PC-NA240V-6	POWER CORD; NORTHAMER;240V;6-15P;C13;6FT	\$0.00	\$0.00
2	DDOS-DOC-A1	DOCS; DD OS DOC; A1	\$0.00	\$0.00
2	PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	\$0.00	\$0.00
2	M-ENHHWDD-01	ENHANCED SYSTEM SUPPORT (DD) 3yrs	\$3,620.32	\$7,240.64
2	M-ENHSWDD-01	ENHANCED SOFTWARE SUPPORT (DD) 3yrs	\$1,219.00	\$2,438.00
2	L-REP-620	LICENSE; REPLICATOR; DD620	\$1,038.53	\$2,077.06
		Server and parts (will create 3 server cluster and Fiber Connectivity)		
1	UCSC-C220-M3L	UCS C220 M3 LFF w/o CPU mem HDD PCIe PSU w/ rail kit	\$1,088.04	\$1,088.04
1	CON-SNTP-C220M3LF	SMARTNET 24X7X4 UCS C220 M3 Server - LFF	\$301.30	\$301.30
1	UCSC-RAIL1	Rail Kit for C220 C22 C24 rack servers	\$0.00	\$0.00
12	UCS-MR-1X082RY-A	8GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v	\$128.97	\$1,547.64
2	UCS-HDD500G11F211	500GB SATA 7.2K RPM 3.5 inch HDD/hot plug/drive sled mounted	\$170.43	\$340.86
1	UCSC-CMA1	Reversible Cable Management Arm for C220C22C24 servers	\$70.38	\$70.38
2	CAB-C13-C14-2M	Power Cord Jumper C13-C14 Connectors 2 Meter Length	\$0.00	\$0.00
2	UCSC-PSU-450W	450W power supply for C-series rack servers	\$213.04	\$426.08
1	UCSC-RAID-ROM15	Embedded SW RAID 0/1/10/5 4 ports SAS/SATA	\$51.36	\$51.36
1	UCSC-PCIE-IRJ45	Intel i350 Quad Port 1Gb Adapter	\$380.05	\$380.05
1	N2XX-AQPCI05	Qlogic QLE2562 Dual Port 8Gb Fibre Channel HBA	\$1,318.97	\$1,318.97
2	UCSC-BBLKD-L	3.5-inch HDD Blanking Panel	\$0.00	\$0.00

Qty	Part #	Description	Unit Price	Ext. Price
2	UCSC-HS-C220M3	Heat Sink for UCS C220 M3 Rack Server	\$0.00	\$0.00
2	UCS-CPU-E5-2640	2.50 GHz E5-2640/95W 6C/15MB Cache/DDR3 1333MHz	\$969.93	\$1,939.86
2	N2XX-AQPCI05=	QLOGIC QLE2562 2PORT FIBRE	\$1,318.97	\$2,637.94
		EMC SAN VNX5300 (WORM technology, 20Tb storage)		
2	C13-PWR-12	2 C13 PWRCORDS W/ NEMA 5-15 125V 10A	\$0.00	\$0.00
2	DSBRK40-FD-B	DSB SWITCH CLAR FIELD RCK KIT -B	\$157.95	\$315.90
2	DS-300B-8G	DS-300B 8/24P 8G BASE SWITCH	\$2,815.91	\$5,631.82
1	WU-PREHW-001	PREMIUM HARDWARE SUPPORT - WARR UPG	\$364.77	\$364.77
1	VNX53D153015M	VNX5300 DPE; 15X3.5 DRV-MIN RCK 8X300G	\$10,597.33	\$10,597.33
2	V31-DAE-N-15	3U DAE WITH 15X3.5 INCH DRIVE SLOTS	\$1,605.33	\$3,210.66
1	VNX5300CS2M	VNX5300 2ND CONTROL STATION - Mini RACK	\$832.92	\$832.92
1	VNX5300CSM	VNX5300 CONTROL STATION -MINIRACK	\$0.00	\$0.00
2	VDMM1GCUAS	1GBE DM MODULE 4 PORT FOR VNX5300	\$636.31	\$1,272.62
1	VNX5300DMEM	VNX 5300 DME: 1 DM+FC SLIC-MINI RCK	\$0.00	\$0.00
1	VNX5300DMM	VNX5300 ADD ON DM+FC SLIC-MINI RCK	\$953.39	\$953.39
7	V3-VS15-300	300GB 15K SAS DISK DRIVE	\$0.00	\$0.00
15	V3-VS07-020	2TB 7200RPM 6GB SAS DISK DRIVE	\$537.47	\$8,062.05
8	V3-VS6F-100	100GB FLASH DRIVE	\$1,533.33	\$12,266.64
1	VNXDMCBLD2S2S	VNX CABLE KIT FOR DPE+2 DM; 1 CS; 2 SPS	\$0.00	\$0.00
1	VNXFCSFPS	ADDITIONAL 8 G FC SFP FOR VNX 51/53	\$254.52	\$254.52
10	VNX-OM3-3MS	3M MM FIBRE CABLE LC-LC	\$63.64	\$636.40
1	VNX53-KIT	DOCUMENTATION KIT FOR VNX5300	\$0.00	\$0.00
1	PS-BAS-ADMONR	MONITORING AND REPORTING IMPLEMENT	\$0.00	\$0.00
1	M-PRESW-001	PREMIUM SOFTWARE SUPPORT	\$5,123.86	\$5,123.86
1	WU-PREHW-001	PREMIUM HARDWARE SUPPORT - WARR UPG	\$0.00	\$0.00
1	VNXSPSAS	2ND OPTIONAL SPS FOR VNX 51/53	\$313.63	\$313.63
1	UNIU-V53	UNISPHERE UNIFIED & VNX OE VNX5300	\$5,214.62	\$5,214.62
1	BASEP-V53	BASE FILE LICENSE (CIFS/FTP) FOR VNX5300	\$0.00	\$0.00
1	ADVP-V53	ADV FILE LIC (NFS; MPFS & PNFS) FOR 5300	\$0.00	\$0.00
1	FSTS-V53	FAST SUITE FOR VNX5300	\$2,415.81	\$2,415.81
1	SCS-V53	SECURITY & COMPLIANCE SUITE FOR VNX5300	\$867.02	\$867.02
1	ADMNRP5300	VNX MONITORING AND REPORTING-5300	\$509.05	\$509.05
1	VSPM8GFFEAS	VNX5300 4 PORT 8G FC IO MODULE PAIR	\$1,700.00	\$1,700.00
		Rack and UPS		
1	F2612	42U - 48" deep Rack Enclosure	\$1,311.00	\$1,311.00
2	MPH-NBV27NOXF30	30A 26 outlet PDU	\$479.20	\$958.40
2	GXT3-6000RTL630		\$3,684.45	\$7,368.90

Qty	Part #	Description	Unit Price	Ext. Price
		6000KvA		
4	GXT3-240BATKIT	Battery Kit	\$375.14	\$1,500.56
2	IS-WEBCARD	Web Card	\$288.31	\$576.62
2	RMKIT18-32	Rack Mount Kits	\$69.59	\$139.18
1	Flat Fee	Installation, Configuration (VNX, UCS-FC, DD)	\$13,000.00	\$13,000.00

In an effort to help the City of Pascagoula with budget timelines, TekLinks will provide 2 seperate invoices in the amount of \$61,809.50 each plus any applicable taxes and delivery charges. The first invoice will be payable no later than September 15th 2013 and the second invoice to be paid on or before October 31st 2013. PO and signature below will be considered acceptance of these terms.

Total \$123,619.01

Prices subject to change - Pricing does not include applicable sales taxes and handling and delivery charges. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products.

Pricing may reflect discounts or promotions through our Manufacturer Partners which are subject to change or have availability limitations. Please confirm pricing with your TekLinks CAM before ordering.

Customer Signature _____ Date _____

Stephen Newell

City of Pascagoula

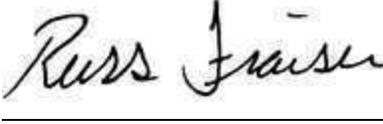
 603 Watts Avenue
 Pascagoula MS 39567-4220
 2283661554
 stephen.newell@cityofpascagoula.com

Part #	Description	Quantity	List Price	Price	Extended
Data Domain					
DD620	SYSTEM;DD620;NFS;CIFS	2	\$0.00	\$0.00	\$0.00
DD620-7TB	SYSTEM;DD620-7X1;7T;NFS;CIFS	2	\$20000.00	\$7,416.00	\$14,832.00
DDOS-DOC-A1	DOCS; DD OS DOC; A1	2	\$0.00	\$0.00	\$0.00
PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	2	\$0.00	\$0.00	\$0.00
M-ENHSWDD-M1	ENHANCED SOFTWARE SUPPORT (DD)	2	\$1219.00	\$715.00	\$1,430.00
M-ENHHWDD-M1	ENHANCED SYSTEM SUPPORT (DD)	2	\$5400.00	\$3,170.00	\$6,340.00
PC-NA240V6-1N	POWER CORD DD NORAMERIC240V 6-15PC13 6FT	4	\$0.00	\$0.00	\$0.00
L-REP-620	LICENSE; REPLICATOR; DD620	2	\$2540.00	\$940.00	\$1,880.00
Data Domain Subtotal:					\$24,482.00
EMC VNX5300					
C13-PWR-12	2 C13 PWRCORDS W/ NEMA 5-15 125V 10A	2	\$0.00	\$0.00	\$0.00
DSBRK40-FD-B	DSB SWITCH CLAR FIELD RCK KIT -B	2	\$290.00	\$143.00	\$286.00
DS-300B-8G	DS-300B 8/24P 8G BASE SWITCH	2	\$4200.00	\$2,552.00	\$5,104.00
WU-PREHW-001	PREMIUM HARDWARE SUPPORT - WARR UPG	1	\$378.00	\$331.00	\$331.00
VNX53D153015M	VNX5300 DPE; 15X3.5 DRV-MIN RCK 8X300G	1	\$15583.00	\$10,593.00	\$10,593.00
V31-DAE-N-15	3U DAE WITH 15X3.5 INCH DRIVE SLOTS	2	\$2360.00	\$1,604.00	\$3,208.00
VNX5300CS2M	VNX5300 2ND CONTROL STATION - Mini RACK	1	\$1309.00	\$889.00	\$889.00
VNX5300CSM	VNX5300 CONTROL STATION -MINIRACK	1	\$0.00	\$0.00	\$0.00
VDMM1GCUAS	1GBE DM MODULE 4 PORT FOR VNX5300	2	\$1000.00	\$679.00	\$1,358.00
VNX5300DMEM	VNX 5300 DME: 1 DM+FC SLIC-MINI RCK	1	\$0.00	\$0.00	\$0.00
VNX5300DMM	VNX5300 ADD ON DM+FC SLIC-MINI RCK	1	\$1499.00	\$1,018.00	\$1,018.00
V3-VS15-300	300GB 15K SAS DISK DRIVE	7	\$660.00	\$449.00	\$3,143.00
V3-VS07-020	2TB 7200RPM 6GB SAS DISK DRIVE	15	\$845.00	\$574.00	\$8,610.00
V3-VS6F-100	100GB FLASH DRIVE	8	\$2345.00	\$1,594.00	\$12,752.00
VNXDMCBLD2S2S	VNX CABLE KIT FOR DPE+2 DM; 1 CS; 2 SPS	1	\$0.00	\$0.00	\$0.00
VNXFCSFPS	ADDITIONAL 8 G FC SFP FOR VNX 51/53	1	\$400.00	\$271.00	\$271.00
VNX-OM3-3MS	3M MM FIBRE CABLE LC-LC	10	\$100.00	\$68.00	\$680.00
VNX53-KIT	DOCUMENTATION KIT FOR VNX5300	1	\$0.00	\$0.00	\$0.00
PS-BAS-ADMONR	MONITORING AND REPORTING IMPLEMENT	1	\$1970.00	\$1,725.00	\$1,725.00
CE-VALPAKVNX	VNX SOL. (FAST; LOCAL PROTECT) VALUEPAK	1	\$5500.00	\$4,815.00	\$4,815.00
CE-VIDVPKVNX	VNX SOLUTIONS VIDEO VALUEPAK	1	\$3000.00	\$2,625.00	\$2,625.00
M-PRESW-001	PREMIUM SOFTWARE SUPPORT	1	\$7642.00	\$4,644.00	\$4,644.00
WU-PREHW-001	PREMIUM HARDWARE SUPPORT - WARR UPG	1	\$5805.00	\$0.00	\$0.00
VNXSPSAS	2ND OPTIONAL SPS FOR VNX 51/53	1	\$492.00	\$334.00	\$334.00
UNIU-V53	UNISPHERE UNIFIED & VNX OE VNX5300	1	\$8194.00	\$5,570.00	\$5,570.00
BASEP-V53	BASE FILE LICENSE (CIFS/FTP) FOR VNX5300	1	\$0.00	\$0.00	\$0.00

Part #	Description	Quantity	List Price	Price	Extended
ADVP-V53	ADV FILE LIC (NFS; MPFS & PNFS) FOR 5300	1	\$0.00	\$0.00	\$0.00
FSTS-V53	FAST SUITE FOR VNX5300	1	\$3797.00	\$2,581.00	\$2,581.00
SCS-V53	SECURITY & COMPLIANCE SUITE FOR VNX5300	1	\$1361.00	\$925.00	\$925.00
ADMNRP5300	VNX MONITORING AND REPORTING-5300	1	\$800.00	\$543.00	\$543.00
	Shipping	1	\$800.00	\$824.00	\$824.00
VSPM8GFFEAS	VNX5300 4 PORT 8G FC IO MODULE PAIR	1	\$2500.00	\$1,699.00	\$1,699.00
EMC VNX5300 Subtotal:					\$74,528.00
Cisco UCS					
N2XX-AQPCI05=	QLOGIC QLE2562 8GB DUAL PT FC HBA	2	\$3467.00	\$1,392.00	\$2,784.00
UCSC-C220-M3L	CTO UCS C220 M3 LFF W/O CPU MEM HD PCIE	1	\$2860.00	\$1,148.00	\$1,148.00
CON-SNTP-SMS-1	SMARTNET 24X7X4 STD SMS-1	1004	\$1.00	\$0.90	\$903.00
UCS-CPU-E5-2640	CTO 2.50 GHZ E5-2640/95W 6C 15MB CACHE/D	2	\$2549.00	\$1,024.00	\$2,048.00
UCS-MR-1X082RY-A	CTO 8GB DDR3-1600MHZ RDIMM/ PC3-12800/DU	12	\$339.00	\$136.00	\$1,632.00
UCS-HDD500GI1F211	CTO 500G SATA 7.2K RPM 3.5IN HD HPLUG	2	\$448.00	\$179.00	\$358.00
UCSC-PSU-450W	CTO 450W P/S FOR C-SERIES RACK SVR	2	\$560.00	\$224.00	\$448.00
UCSC-RAID-11-C220	CTO LSI 2008SAS RAID MEZANINE CARD UCS C	1	\$654.00	\$262.00	\$262.00
N2XX-AQPCI05	CTO QLOGIC QLE2562 8GB DUAL PT FC HBA	1	\$3467.00	\$1,392.00	\$1,392.00
UCSC-PCIE-IRJ45	CTO INTEL QUAD GBE ADPT	1	\$999.00	\$400.00	\$400.00
Cisco UCS Subtotal:					\$11,375.00
Leibert					
F2612	CAB 42U 600X1200 W/ DOORS SIDES CASTERS	1	\$1978.00	\$1,316.00	\$1,316.00
MPH-NBV27NOXF30	21 IEC-C13 + 6 IEC-C19 30A LOCK L6-30P	2	\$723.00	\$481.00	\$962.00
GXT3-6000RTL630	GXT3 6000VA UPS OL 208V	2	\$5559.00	\$3,688.00	\$7,376.00
GXT3-240BATKIT	GXT3 INT BATT KIT	4	\$566.00	\$375.00	\$1,500.00
IS-WBCARD	INTELLISLOT WBCARD I/F	2	\$435.00	\$287.00	\$574.00
RMKIT18-32	RM KIT FOR 700-6KVA GXT2 GXT3 18-32 IN D	2	\$105.00	\$71.00	\$142.00
	Shipping	1	\$200.00	\$200.00	\$200.00
Leibert Subtotal:					\$12,070.00
Venture Professional Services					
103	Venture Professional Services Block Contract Hours This is a Block of 120 Hours. The estimated time to complete this project is 80 - 90 hours per the attached SoW. Any unused of the 120 hours can be used for future needs. Venture Professional services do not include any cabling. Travel time, expenses and per diem are not included and will be billed separately.	120	\$155.00	\$110.00	\$13,200.00
Venture Professional Services Subtotal:					\$13,200.00
Totals					
				Subtotal:	\$135,655.00
				Taxes:	\$0.00
				Total:	\$135,655.00

860 Centre Street
Ridgeland, MS 39157
www.ventech.com

Submitted By:



Signature: _____

PO #: _____

Terms & Conditions

Shipping and handling charges are estimated. Customer is responsible for all applicable sales taxes. Unless other arrangements are made, the terms of all sales are due upon receipt and shall not be paid later than thirty days after delivery. Additional fees may apply for credit card orders. Any claims for shipping damages or requests for returns must be made within 15 days of delivery and require prior approval from Venture.

Unless otherwise specified in this quote or a separate Statement of Work, Venture shall provide any professional services included in this quote during standard business hours of 8 a.m. to 5 p.m. Central Time. Additional charges may apply to any work that must be performed outside of normal business hours.

Travel and out-of-pocket expenses may apply. Please contact your Venture Account Manager for details.

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Reasons for Server Expansion

- I. SAN (Storage Area Network)
 - a. Existing SAN device is almost full. Currently we have only 10% of hard drive space remaining. This is not enough capacity to support pending projects.
 - b. Existing SAN is based on iSCSI, which is a slower technology than the Fibre Channel that we are moving to. Currently we are running too many servers for a single iSCSI SAN, and slowness has ensued.
 - c. We are currently deploying a content management system (document imaging) and we need Write Once Read Many (WORM) storage for this project. Our existing SAN does not support this.
- II. Server
 - a. Our existing servers are overloaded. We currently have two servers that run in a cluster. The point of this is that one server provides redundancy for the other. However, each server is currently at about 70% capacity, meaning that this redundancy is broken. This is bad.
 - b. We currently are running 25 virtual machines across our two servers, and we're in the process of adding more to meet new demands. Ideally, you wouldn't want to run more than 10 per server. Adding an additional server will meet our current needs and give us room for growth.
- III. Backup Devices
 - a. Our existing backup solution is at end of life. There is no way to upgrade it. Although it is functional, it is no longer capable of meeting our growing capacity needs. Future support from the manufacture is also questionable, meaning we might not be able to get help if there is a problem.
 - b. The new backup solution will allow us to backup everything offsite, not just our databases as we are currently doing. It also gives us room to grow.
- IV. Battery Backup (uninterruptable power supply - UPS)
 - a. The UPSs that we are currently using are at the limit of their capacity. Adding additional hardware to them would cause them to fail.
 - b. The new UPSs that we are acquiring give us the capability of replacing batteries without taking them offline.
- V. Rack
 - a. We are out of space in our existing rack, which is only about a half high.



AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: Human Resources

Contact Name: Valerie Moore

Phone: 228-938-6611

Agenda Topic: Community Events Coordinator

Attach additional information as necessary

Action Requested:

Authorize change in the current title of Museum/ Special Events to Community Events Coordinator. The museum duties have been reallocated to another position within Parks and Recreation. The Community Events Coordinator position will report to Community and Economic Development for the next year to work closely with the Main Street Director. Then the position will transition over to Parks and Recreation.

Budgeted Item	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Source of Funding	<input type="checkbox"/>	General Fund
Contract Required	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Utility Fund	
Mayor or Manager's Signature Required	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grant	
					<input type="checkbox"/>	Other	

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

NOTE: ALL AGENDA REQUESTS MUST BE TURNED INTO THE CITY CLERK'S OFFICE WITH ALL ATTACHMENTS NO LATER THAN 2PM ON THE WEDNESDAY PRECEDING THE CITY COUNCIL MEETING



City of Pascagoula Job Description

Community Events Coordinator

DEPARTMENT:	Community & Economic Development	LABOR GRADE:	109
EXEMPT(Y/N):	Yes	POSITION CODE:	
REPORTS TO:	Community & Economic Development Director		

MEETING PERFORMANCE EXPECTATIONS

To perform this job successfully, an individual must perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skills and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

SUMMARY:

This position is responsible for planning, coordinating, and directing community activities and special events in accordance with all applicable laws and City of Pascagoula policies and procedures.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following:

- Strategically develops, plans, and implements various special events for the community with ongoing evaluation of current events and potential development of new events to build community pride and increase economic development opportunities throughout the City.
- Develops, plans, and oversees seasonal/holiday special community events including but not limited to the Children's Mardi Gras Parade, Downtown Easter Parade, Easter Egg Hunt, Flashlight Easter Egg Hunt, July 4th fireworks, Trunk-r-Treat, Christmas Decorations, Christmas Parade, and Christmas tree lighting.
- Serves as City liaison to private groups for special community events including but not limited to the Live Oak Arts Festival (LOAF), Krebs Cemetery Tour, Sounds by the Sea, and Blessing of the Fleet to coordinate City services.
- Develops and monitors the budget for scheduled community events.
- Documents and prepares reports related to activities and events.
- Works closely with volunteers, coordinates volunteer activities to execute various programs and activities for the city.
- Works closely with Main Street Director to ensure events are carried out appropriately and meet the Main Street Promotions Point Approach.
- Serve on the Main Street Promotions Committee to gain business input and aid in event development strategy.
- Works closely with Public Relations and Sponsorship Coordinator to ensure proper advertising coverage.

- Any other duties assigned by the Community and Economic Development Director.

The absence of specific statements of duties does not exclude those tasks from the position if the work is similar, related, or a logical assignment of the position.

QUALIFICATION REQUIREMENTS:

The requirements listed below are representative of the knowledge, skill and/or ability required to successfully perform the essential functions of this position.

SUPERVISORY REQUIREMENT:

This position does not supervise any employees.

EDUCATION and/or EXPERIENCE:

A high school graduate or its equivalent and graduation from an accredited college with a bachelor's degree in a related field or a combination of 2-5 years of education and experience that results in the required knowledge, skills, and abilities including event planning and coordination. Past experience organizing public events and budget development and administration is essential.

SPECIAL QUALIFICATIONS:

Computer proficiency in MS Word, Excel, and Outlook is required; previous experience with MUNIS software is preferred. Excellent organizational skills are essential to effectively develop, plan, and manage a wide variety of special events and activities. The ability to work independently, plan, organize and execute assignments with minimum supervision, but also with accountability to superiors. Knowledge of public relations and promotional methods and procedures is essential. A valid Mississippi driver's license is required.

LANGUAGE AND REASONING SKILLS:

Ability to understand written or oral instructions; read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication skills are required to effectively present information in a one-on-one and small group setting. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential. Exceptional interpersonal skills are required to develop and maintain strong working relationships with volunteers, co-workers, and the public.

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

Work requires periods of sustained sitting, standing, and walking and the ability to see, speak, and hear. Work requires physical activity and occasional light lifting. Requires the use of hands and fingers to input data into computer and move materials for special events.

WORKING ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

The majority of work is performed in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards. Occasionally, outdoor work is required when attending special events and functions.



AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: Operations Manager

Contact Name: Steve Mitchell

Phone: _____

Agenda Topic: Public Water Fluoridation Contract

Attach additional information as necessary

Action Requested:

Approve contract and authorize the Mayor to execute documents.

Budgeted Item	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input type="checkbox"/> General Fund
Contract Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/> Utility Fund	
Mayor or Manager's Signature Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<input checked="" type="checkbox"/> Grant	
			<input type="checkbox"/> Other	

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

NOTE: ALL AGENDA REQUESTS MUST BE TURNED INTO THE CITY CLERK'S OFFICE WITH ALL ATTACHMENTS NO LATER THAN 2PM ON THE WEDNESDAY PRECEDING THE CITY COUNCIL MEETING



MISSISSIPPI STATE DEPARTMENT OF HEALTH

August 2, 2013

City of Pascagoula
Mayor H. J. Blevins
Ms. Carol Groen
603 Watts Avenue
Pascagoula, MS 39568

Re: Public Water Fluoridation Contract
City of Pascagoula

Dear Ms. Groen:

Please review the enclosed agreement. Completion of this agreement allows us to continue to reimburse for work provided on this project.

- Obtain the appropriate signature on page 10 section B.
- Complete Attachment B and sign on Page 11. Attachment B must include the names of your Governing Body members.
- Attachment C contains terms and conditions specific to the project. Please obtain signature on page 5.
- Please return the signed agreement to my attention.

Please contact me at 601-576-7500 if you have questions.

Respectfully,

Sherelda Jones, MBA
MSDH Fluoridation Administrator
Office of Oral Health
P.O. Box 1700
Jackson, MS 39215-1700
Sherelda.jones@msdh.state.ms.us

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

I. Contractual Agreement

This document and any other attachments, including but not limited to Attachment A, Terms of Contract, and Attachment B, Conflicts of Interest, are made a part of this document and incorporated herein by reference, and constitute a contract for personal or professional services or goods between the Mississippi State Department of Health (hereinafter referred to as the Department) and the Contractor as indicated below. In the space provided herein, provide a description of the purpose of this contract and/or services to be provided:

Funding in the form of a grant for the capital and associated funds necessary for fluoridation of the public water system (the "Project") at the Contractor's facility.

II. Contractor's Required Information

Contractor's Name: City of Pascagoula

Contractor's Contact Person(s): Joseph Huffman, City Manager

I.D.#: 64-6000949 DUNS#: 066731316 Program: Public Water System
(SSN or EIN, as shown on attached IRS Form W-9)

Street: 603 Watts Avenue Telephone #: 228-762-1020 / - -

City: Pascagoula State: MS Zip Code: 39568

III. Contract Supplemental Information (Note: If information below is not applicable, fill blank with "N/A")

Title of Contract or Service Provided: Public Water Fluoridation Program

Total Contract Amount: \$80,000.00 Max. Contract Amount per year: \$ _____
(applicable only if contract is multi-year)

Fee or Retainer: \$N/A Fee or Retainer Payment Basis: N/A
(per clinic, hour, day, month, quarter, year, etc.)

Beginning Date: 07/01/2013 Ending Date: 12/31/2013

Org.: 0710 Activity: I725 Project: 11000DHO

Reporting Category: 08GC, 049D, 049E

Federal Grant: Yes No Stimulus Funds: Yes No

Federal Grant Award #: 2B01DP009032-12 Federal Aid #: N/A CFDA #: 93.991

Occupation: N/A

Specialty: N/A

Program: N/A

Total Personnel Services: \$N/A Total Travel/Subsistence: \$N/A

Max. Hours Authorized per Month: N/A Assigned Travel Base: N/A

Mileage/Meals Authorized:

None: Meals: \$N/A Mileage: \$N/A Lodging: \$N/A

Statewide: Central Office: District (specify): N/A

Hours (Daily or weekly, i.e., 8:00a-5:00p, 5 days p/week): N/A

If in a District(s), list all counties (List in decreasing order for amount of time spent in each county):

N/A

N/A

Certification/Licensure (Fill in certificate/license number, date of certification/licensure, and type of certification/licensure, as applicable. If a physician, state whether the contractor is board-certified in area of use by Department, non-board certified, or resident.):

N/A

N/A

Contractor's Experience/Degrees Earned (Fill in this blank if Contractor is an individual; use additional sheet if necessary):

N/A

Does Contractor currently receive Mississippi State Retirement System benefits? Yes No

Will the Contractor be classified as an "Independent Contractor"? Yes No

ATTACHMENT A: TERMS OF CONTRACT

I. Contracted Services: The Contractor agrees to provide Implementation and maintenance of a water fluoridation program in accordance with the specifications set forth on the preceding page of this contract, titled "Sub-Grant Agreement" and any other documents as set forth by the Department, and are hereby incorporated into and made a part of this contract. No oral statements of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. If other attachments or exhibits exist which are to be incorporated as part of this contract, the title of each document shall be listed here, as follows (use additional sheets, if necessary):

Attachment B – Conflicts of Interest

Attachment C – Addendum for Fluoridation Contract

Attachment D – Project Budget, Specifications, and Schedule

II. Ability to Contract: The Contractor warrants that he/she/it is qualified to provide the services, whether personal or professional, as outlined in this contract. The Contractor agrees to conform to existing policies, rules, and regulations of the Department. The Contractor agrees to maintain throughout the contract period such licensing and/or certification as may be required by law for the provision of services specified herein, if applicable. The Contractor warrants that it is a validly organized business with valid authority to enter into this contract; that it is qualified to do business and in good standing in the State of Mississippi; that entry into and performance under this contract is not restricted or prohibited by any loan, security, financing, contractual or other contract of any kind; and, notwithstanding any other provision of this contract to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this contract.

Contractor/Seller represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 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 electronic verification system replacing the E-Verify Program. Contractor/Seller agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the State. Contractor/Seller 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/Seller understands and agrees that any breach of these warranties may subject Contractor/Seller to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (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/Seller by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, Contractor/Seller would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

III. This section applies only to a Contractor which serves as a clinical or healthcare provider for the Department, as follows:

A. The Contractor authorizes the Department to accept assignment and receive any amounts payable under Part B of Title XVII and Title XIX of the Social Security Act and/or any monies collected for service rendered by the Contractor under the terms of this contract, including but not limited to private insurance, third-party arrangements, or such other payment or reimbursement mechanisms as may be applicable or available. The Contractor agrees that the Department shall be the payor or financial reimbursement mechanism of last resort when other sources are mandated or are available.

B. The Contractor agrees that no additional charges will be made to patients/clients to whom services are provided under the terms of this contract.

C. The Contractor's payment records will be submitted to: MSDH Oral Health Program
570 E. Woodrow Wilson O-450
Jackson, MS 39215

D. The Department agrees to assure physician supervision as required by law for the services to be provided under the terms of this contract.

- IV. This section applies only to a Contractor who is an individual and presently receives retirement benefits from the Mississippi Public Employees' Retirement System (PERS), as follows:
- A. The Contractor certifies that the forty-five day separation period required by PERS regulations has been met prior to the effective date of this contract.
 - B. The Contractor is responsible for notifying PERS of re-employment and for submission of required documentation to PERS for review and concurrence of the Contractor's status as an independent contractor as required by PERS regulations.
 - C. Contractor's date of retirement from state service: N/A
- V. Financial Records and Audits: The Contractor shall maintain such financial records and other records as may be prescribed by the Department or by applicable Federal and State laws, rules, and regulations. These may be kept according to the Contractor's usual method of recordkeeping, but must be sufficiently detailed to permit an accurate accounting of contract funds and program activities. The contract and the procurement of goods and services shall be governed by the applicable Mississippi statutes and the applicable provisions of the Mississippi Personal Service Contract Review Board Regulations (copies of which are available for inspection at their offices located at 210 East Capitol Street, Suite 800, Jackson, Mississippi). The Contractor shall retain these records for a period of three (3) years after final payment, or until they are audited by the Department, whichever event occurs first. These records shall be made available during the term of the contract and the subsequent three-year period for examination, transcription, and audit by the Mississippi State Auditor's Office, its designees, or other authorized bodies.
- VI. Records Retention: The Contractor agrees to submit to the Department quarterly program activity reports thirty (30) days subsequent to the closing of each quarter. The Contractor agrees to submit to the Department quarterly fiscal reports thirty (30) days subsequent to the closing of each quarter, or other applicable period as made a part of this contract and agreed to by both parties. The Contractor agrees to permit reasonable program review and evaluation by the Department; to provide access to any pertinent records; arrange meetings with appropriate personnel; permit inspection of the premises; and to cooperate in any other reasonable requests for fiscal and/or program information. Provided the Contractor is given reasonable advance written notice and such inspection is made during normal business hours of the Contractor, the State or any duly authorized representatives shall have unimpeded, immediate access to any of the Contractor's books, documents, papers, and/or records which are maintained or produced as a result of this contract for the purpose of making audits, examinations, excerpts, and transcriptions. All records related to this contract shall be retained by the Contractor for three (3) years after final payment is made under this contract and all pending matters are closed. However, if any audit, litigation, or other action arising out of or related in any way to this contract is commenced before the end of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

Where audits are required to be submitted to the Department before funding can be released, the audits must be submitted within the required timeframe and must be acceptable; if a Contractor fails to submit an audit in a timely manner, or if the audit is unacceptable, the Department reserves the right to cancel or suspend the contract at the Department's discretion.

- VII. Reimbursement: The Department agrees to provide reimbursement for the contract period. For contracts that include the use of Federal funds, the Department agrees to provide reimbursement for the contract period in accordance with the requirements set forth in OMB Circular A-87. Such reimbursement will be made upon receipt of the necessary billing listing salaries, Social Security, retirement, and other items provided in this contract, including copies of payroll requisitions and invoice copies for materials, equipment, or supplies. Any final billings shall be submitted to the Department no later than thirty (30) days after the close of the contract. Failure to submit final billings within the stated timeframe for this contract may be grounds for the Department to reject such reimbursements. It is agreed by both parties that the following items will be made only when approved by both parties:
- A. reimbursement in excess of the amount budgeted for any item; or
 - B. reimbursement of items not included in the budget; or
 - C. the transfer of monies between items within the budget.
- VIII. A. It is agreed by both parties that no reimbursement will be made by the Department until this contract has been signed by the appropriate personnel of both parties and until a budget for expenditures pursuant to the contract has been approved by the Department. Therefore, a Contractor may not begin work or report for duty until then. Additionally, it is expressly understood and agreed that the obligation of the Department to proceed under this contract is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of State

and/or Federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the Federal government to provide funds, or of the State of Mississippi to appropriate funds, or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the State or the Department, the Department shall have the right, upon ten (10) working days written notice to the Contractor, to terminate this agreement without damage, penalty, cost, or expenses to the State or the Department of any kind whatsoever, pursuant to the termination clause herein. When and if applicable, it is understood that the contract is void and no payment shall be made in the event that the Mississippi Personal Service Contract Review Board does not approve this contract.

B. The State requires the Contractor to submit invoices electronically throughout the term of the agreement. Vendor invoices shall be submitted to the Mississippi State Department of Health using the processes and procedures identified by the State. Payments by state agencies using the Statewide Automated Accounting System (SAAS), or any specific successor system (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of the Contractor's choice. Contractor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

IX. Representation Regarding Contingent Fees and Gratuities: The Contractor represents that it has not retained a person to solicit or secure a contract from the Department upon an agreement or understanding for a commission, percentage, brokerage, or contingency, except as was disclosed in the Contractor's bid or proposal, if the selection of the Contractor was done through a bidding or proposal process. The Contractor also represents that it has not violated, is not currently violating, or will not violate the prohibition against gratuities as set forth in §7-204 of the Mississippi Personal Service Contract Procurement Regulations (copies of which are available for inspection at their offices located at 210 East Capitol Street, Suite 800, Jackson, Mississippi).

X. Salaries and Fringe Benefits: If the contract provides for the payment of salaries and/or fringe benefits (identified as a line item in the contract's budget and/or budget narrative), it is understood by both parties that fringe benefits may be spent only for bona fide retirement programs and employee insurance plans. Before any retirement and/or insurance program is initiated or financed with funds received pursuant to this contract, approval must be obtained from the Department. Insurance plans shall be limited to health, life, unemployment, and workers' compensation. Documentation must be available to the Department of all fringe benefit payments. This clause does not apply where the contract may be used for the payment of salaries and/or fringe benefits, but such were not specifically itemized as budgetary items in the contract.

XI. This section applies only to contracts for which the Contractor shall serve solely on an Independent Contractor basis, as follows:

The Contractor, at all times, shall be regarded as an Independent Contractor and shall at no time act as an agent for the State. Nothing contained herein shall be deemed or construed by the Department, the Contractor, or any third party as creating the relationship of principal and agent, partners, joint venturers, or any similar such relationship between the Department and the Contractor. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of the Department or the Contractor hereunder, creates or shall be deemed to create a relationship other than the independent relationship of the Department and the Contractor. The Contractor's personnel shall not be deemed in any way, directly or indirectly, expressly or by implications, to be employees of the Department. Neither the Contractor nor its employees, under any circumstances, shall be considered servants or agents of the Department; and the Department shall be at no time legally responsible for any negligence or other wrongdoing by the Contractor, its servants, or agents. The Department shall not withhold from the contract payments to the Contractor any Federal or State unemployment taxes, Federal or State income taxes, Social Security tax, or any other amounts for benefits to the Contractor. Further, the Department shall not provide to the Contractor any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Department for its employees. Furthermore, none of the work performed under this contract shall be subcontracted without prior approval of the Department. The Department, throughout the life of the contract, shall have the right of reasonable rejection and approval of staff of the Contractor or its Subcontractors assigned to the work by the Contractor. If the Department reasonably rejects staff of the Contractor or its Subcontractors, the Contractor must provide replacement staff or Subcontractors satisfactory to the Department in a timely manner and at no additional cost to the Department. The day-to-day supervision and control of the Contractor's employees and Subcontractors are the sole responsibility of the Contractor.

XII. This section applies only to contracts that require approval from the Mississippi Personal Service Contract Review Board, as follows:

A. Order to Stop Work: The Department may, by written order to the Contractor at any time and without notice to any surety, require the Contractor to stop all or any part of the work called for by this contract. This order shall be for a specified period not exceeding ninety (90) days after the order is delivered to the Contractor, unless the parties agree

to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Contractor shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the Department shall either:

- i. cancel the stop work order; or
- ii. terminate the work covered by such order as provided in the termination clause of this contract.

B. Cancellation or Expiration of the Order: If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the Contractor shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or the contract's price, or both, and the contract shall be modified in writing accordingly, if:

- i. the stop work order results in an increase in the time required to, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
- ii. the Contractor asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage provided that, if the Department decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this contract.

C. Termination of Stopped Work: If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.

XIII. The Contractor shall comply with, and all activities under this contract shall be subject to, all applicable Federal, State, and local laws, rules, and regulations, as now exist and as may be amended or modified, including, but not limited to:

- A. The Civil Rights Act of 1964, as amended.
- B. §504 of the Rehabilitation Act of 1973, as amended.
- C. Title IX of the Educational Amendments of 1972, as amended.
- D. The Age Discrimination Act of 1975, as amended.
- E. The Omnibus Budget Reconciliation Act of 1981, as amended.
- F. Americans with Disabilities Act of 1990 (ADA), as amended.
- G. The Drug-Free Workplace Act of 1988, as amended.
- H. Presidential Executive Order No. 12549, Certification Concerning Debarment and Suspension.
- I. The Pro-Children Act of 1994, Part B (Environmental Tobacco Smoke).

XIV. Certification Regarding Lobbying. The undersigned certify, to their best knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.
 - D. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by §1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- XV. Equal Opportunity: The Contractor understands that the Department is an equal opportunity employer and therefore maintains a policy that prohibits unlawful discrimination on the basis of race, color, creed, sex, age, national origin, physical or mental disability, or any other consideration made unlawful by Federal, State, or local laws. All such discrimination is unlawful and the Contractor agrees during the term of the contract that it will strictly adhere to this policy in its employment practices and provision of services.

XVI. Confidential Information

- A. Definition: “Confidential Information” shall mean:
 - i. those materials, documents, data, and other information which the Contractor has designated in writing as proprietary and confidential; and
 - ii. all data and information which the Contractor acquires as a result of its contact with and efforts on behalf of the Department, and any other information designated in writing as confidential by the Department or the State of Mississippi.

Each party to this contract agrees to protect all confidential information provided by one party to the other, to treat all such confidential information as confidential to the extent that confidential treatment is allowed under State and/or Federal law, and, except as otherwise required by law, not to publish or disclose such information to any third party without the other party’s written permission, and to do so by using those methods and procedures normally used to protect the party’s own confidential information. Any liability resulting from the wrongful disclosure of confidential information on the part of the Contractor or its Subcontractors shall rest with the Contractor. Disclosure of any confidential information by the Contractor or its Subcontractors without the express written approval of the Department shall result in the immediate termination of this contract.

- B. Disclosure: In the event that either party to this contract receives notice that a third party requests divulgence of confidential or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of confidential or otherwise protected information, that party shall promptly inform the other party and thereafter respond in conformity with such subpoena to the extent mandated by State law. This section shall survive the termination or completion of this contract. The parties agree that this section is subject to and superseded by Mississippi Code of 1972, Ann., Section 25-61-I, et. seq. regarding public access to public records.
- C. Exceptions: The Contractor and the Department shall not be obligated to treat as confidential and proprietary any information disclosed by the other party (“The Disclosing Party”) which:
 - i. is rightfully known to the Contractor prior to negotiations leading to this contract, other than information obtained in confidence under prior engagements;
 - ii. is generally known or easily ascertainable to non-parties of ordinary skill in the business of the Contractor;
 - iii. is released by the Disclosing Party to any other person, firm, or entity (including governmental agencies or bureaus) without restriction;
 - iv. is independently developed by the recipient without any reliance on confidential information;
 - v. is, or later becomes, part of the public domain or may be lawfully obtained by the Department or the Contractor from any non-party; or
 - vi. is disclosed with the Disclosing Party’s prior written consent.

D. Contractor agrees to comply with the Administrative Simplifications provisions of the Health Insurance Portability and Accountability Act of 1996, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this contract.

XVII. Non-Discrimination for HIV/AIDS: As a recipient of Federal funds, directly or indirectly through payments from the Department, the Contractor agrees that no person(s) who are otherwise qualified shall be denied employment, funds, education, or care in the program(s) funded in whole or in part by the Department on account of affliction with Acquired Immune Deficiency Syndrome (AIDS)-related conditions, or on the basis of their infection with the Human Immunodeficiency Virus (HIV). This non-discrimination agreement and policy shall likewise apply to those individuals or groups who may be perceived as having AIDS or the aforementioned AIDS-related conditions, or who are perceived as being infected with HIV.

XVIII. Termination:

A. Termination for Convenience:

- i. The Department may, when its interests so require, terminate this contract in whole or in part, for the convenience of the Department. The Department shall give written notice of the termination to the Contractor specifying the part of the contract terminated and when termination becomes effective.
- ii. The Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Contractor will stop work to the extent specified. The Contractor shall also terminate outstanding orders and subcontracts and any other orders connected with the terminated work. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The Department may direct the Contractor to assign the Contractor's right, title, and interest under terminated orders or subcontracts to the Department. The Contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

B. Termination for Default:

- i. If the Contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Department may notify the Contractor in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the Department, the Department may terminate the Contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the Department may procure similar supplies or services in a manner and upon terms deemed appropriate by the Department. The Contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.
- ii. Notwithstanding termination of the contract and subject to any directions from the Department, the Contractor shall take timely, reasonable, and necessary action to protect and preserve property in the possession of the contractor in which the State has an interest.
- iii. Payment for completed services delivered and accepted by the Department shall be at the contract price. The Department may withhold from amounts due the Contractor such sums as the Department deems to be necessary to protect the State and the Department against loss because of outstanding liens or claims of former lien holders and to reimburse the Department for the excess costs incurred in procuring similar goods and services.
- iv. Except with respect to defaults of Subcontractors, the Contractor shall not be in default by reasons of any failure in performance of this contract in accordance with its terms (including any failure by the Contractor to make progress in the prosecution of the work hereunder which endangers such performance) if the Contractor has notified the Department within fifteen (15) days after the cause of the delay and the failure arises out of cause such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; or freight embargoes. If the failure to perform is caused by the failure of a Subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the Contractor shall not be deemed to be in default, unless the services to be furnished by the Subcontractor were reasonably obtainable from other sources in sufficient time to permit

the Contractor to meet the contract requirements. Upon request of the Contractor, the Department shall ascertain the facts and extent of such failure, and if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that but for the terms of the excusable cause, the Contractor's progress and performance would have met the terms of contract, the delivery schedule shall be revised accordingly, subject to the rights of the Department under the clause entitled "Termination for Convenience." As used in this Paragraph of this clause, the term "Subcontractor" means Subcontractor at any tier.

- v. If, after notice of termination of the Contractor's right to proceed under the provisions of this clause, it is determined for any reason that the contract was not in default under the provisions of this clause, or that the delay was excusable under the provisions of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the Department, be the same as if the notice of termination had been issued pursuant to such clause.
- vi. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

XIX. **Applicable Law:** This contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the state. The Contractor shall comply with applicable Federal, State, and local laws and regulations.

XX. **Ownership of Documents and Work Papers:** The Department shall own all documents, files, reports, work papers, and working documentation, electronic or otherwise, created under this contract, except for the Contractor's internal administrative and quality assurance files and internal correspondence. The Contractor shall deliver such documents and work papers to the Department upon termination or completion of the contract. The foregoing notwithstanding, the Contractor shall be entitled to retain a set of such work papers for its files. Contractor shall be entitled to use such work papers only after receiving written permission from the Department and subject to any copyright protections. By entering into this contract, the Contractor conveys, sells, assigns, and transfers to the Department all rights, titles, and interest it may now have or hereafter acquire under the antitrust laws of the United States and the State of Mississippi that relate to the particular goods or services purchased or acquired by the Department under this contract.

XXI. **Attorneys' Fees and Expenses:** Subject to other terms and conditions of this contract, in the event the Contractor defaults in any obligations under this contract, the Contractor shall pay to the Department all costs and expenses (including, without limitation, investigative fees, court costs, and attorneys' fees) incurred by the Department in enforcing this contract or otherwise reasonably related thereto. The Contractor agrees that under no circumstances shall the Department or the State of Mississippi be obligated to pay any attorneys' fees or costs of legal action to the Contractor. This clause shall not apply to any contracts entered into with another state agency, board, or commission.

XXII. **Modifications and Changes in Scope of Work:** All modifications to the contract must be made in writing and signed by both parties to the contract. The Department may order changes in the work consisting of additions, deletions, or other revisions within the general scope of the contract. No claims may be made by the Contractor that the scope of the contract or of the Contractor's services has been changed, requiring changes to the amount of compensation to the Contractor or other adjustments to the contract, unless such changes or adjustments have been made by written amendment to the contract signed by the Department and the Contractor. If the Contractor believes that any particular work is not within the scope of the contract, is a material change, or will otherwise require more compensation to the Contractor, the contractor must immediately notify the Department in writing of this belief. If the Department believes that the particular work is within the scope of the contract as written, the Contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the scope.

XXIII. **Failure to Deliver:** In the event of failure of the Contractor to deliver goods or services in accordance with the contract terms and conditions, the Department, after due written notice, may procure the services from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies that the Department may have.

XXIV. **Force Majeure:** Each party shall be excused from performance for any period and to the extent that it is prevented from performing any obligation or service, in whole or in part, as a result of causes beyond the reasonable control and without the fault or negligence of such party and/or its Subcontractors. Such acts shall include without limitation acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters (the "Force Majeure Events"). When such a cause arises, the Contractor shall notify the Department immediately in writing of the cause of its inability to perform, how it affects its performance, and the anticipated duration of the inability to perform. Delays in delivery or in meeting completion dates due to Force Majeure Events shall automatically

extend such dates for a period equal to the duration of the delay caused by such events, unless the Department determines it to be in its best interest to terminate the contract.

- XXV. Indemnification: To the fullest extent allowed by law, the Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, the Department, members of the Mississippi State Board of Health, and its officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by the Contractor and/or its partners, principals, agents, employees and/or Subcontractors in the performance of or failure to perform this contract. In the State of Mississippi's sole discretion, the Contractor may be allowed to control the defense of any such claim, suit, etc. In the event the Contractor defends said claim or suit, the Contractor shall use legal counsel acceptable to the State of Mississippi and to the Department; the Contractor shall be solely responsible for all costs and/or expenses associated with such defense, and the State of Mississippi and the Department shall be entitled to participate in said defense. The Contractor shall not settle any claim or suit without the State of Mississippi and the Department's concurrence, which the State of Mississippi and the Department shall not unreasonably withhold.
- XXVI. No Limitation of Liability: Nothing in this Contract shall be interpreted as excluding or limiting any tort liability of the Contractor for harm caused by the intentional or reckless conduct of the Contractor or for the damages incurred through the negligent performance of duties by the Contractor or the delivery of products that are defective due to negligent construction.
- XXVII. Recovery of Money: Whenever, under this contract, any sum of money shall be recoverable from or payable by the Contractor to the Department, the same amount may be deducted from any sum due to the Contractor under the contract or under any other contract between the Contractor and the Department. The rights of the Department are in addition and without prejudice to any other right the Department may have to claim the amount of any loss or damage suffered by the Department on account of the acts or omissions of the Contractor.
- XXVIII. Severability: If any part of this Contract is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the contract that can be given effect without the invalid or unenforceable provision, and to this end, the provisions hereof are severable. In such event, the parties shall amend the contract as necessary to reflect the original intent of the parties and to bring any invalid or unenforceable provisions in compliance with applicable law.
- XXIX. State Property: The Contractor will be responsible for the proper custody and care of any State-owned or State-leased property furnished for the Contractor's use in connection with the performance of this contract. The Contractor will reimburse the Department for any loss or damage, normal wear and tear excepted.
- XXX. Third Party Action Notification: The Contractor shall give the Department prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Contractor by any entity that may result in litigation related in any way to this contract.
- XXXI. Unsatisfactory Work: If, at any time during the contract term, the service performed or work done by the Contractor is considered by the Department to create a condition that threatens the health, safety, or welfare of the general public, the Department, its property, or its employees, or for whom the contracted services are to be rendered, the Contractor shall, on being notified by the Department, immediately correct the deficient service or work. In the event the Contractor fails, after notice, to correct the deficient service or work immediately, the Department shall have the right to order the correction of the deficiency by separate contract or with its own resources at the expense of the Contractor.
- XXXII. Waiver: No delay or omission by either party to this contract in exercising any right, power, or remedy hereunder or otherwise afforded by contract, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either party to this contract shall be valid unless set forth in writing by the party making said waiver. No waiver of or modification to any term or condition of this contract will void, waive, or change any other term or condition. No waiver by one party to this contract of a default by the other party will imply, be construed as, or require waiver of future or other defaults. Failure by the Department at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Department to enforce any provision at any time in accordance with its terms.
- XXXIII. Anti-Assignment/Subcontracting: The Contractor acknowledges that it was selected by the Department to perform the services required hereunder based, in part, upon the Contractor's skills and expertise. The Contractor shall not assign, subcontract, or otherwise transfer this contract in whole or in part without the prior written consent of the Department, which the Department may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer by the Contractor of its obligations without such consent shall be null and void. No such approval by the Department of any subcontract shall be deemed in any way to provide for the incurrence of any obligation of the Department in addition to the total contractual price agreed upon in this contract. Subcontracts shall be subject to the terms and conditions of this contract

and to any conditions of approval that the Department may deem necessary. Subject to the foregoing, this contract shall be binding upon the respective successors and assigns of the parties.

XXXIV. Integrated Agreement/Merger: This contract, including all contract documents, represents the entire and integrated contractual agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, irrespective of whether they were written or oral. This contract may be altered, amended, or modified only by a written document executed by the Department and the Contractor. The Contractor acknowledges that it has thoroughly read all contract documents and attachments and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein. Accordingly, this contract shall not be construed or interpreted in favor or against the State, the Department, or the Contractor on the basis of draftsmanship or preparation.

XXXV. Notices: All notices required or permitted to be given under this contract must be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address as shown below:

For the Contractor:	Name:	H. J. Blevins
	Title:	Mayor
	Organization:	City of Pascagoula
	Street Address:	603 Watts Avenue
	City, State, Zip:	Pascagoula, MS 39568
For the Department:	Name:	Dionne J. Richardson, DDS MPH
	Title:	State Dental Director
	Agency:	Mississippi State Department of Health
	Street Address:	570 E. Woodrow Wilson O-450
	City, State, Zip:	Jackson, MS 39215

XXXVI. Other terms of this contract are as follows:

XXXVII. A. Official Signatures for the contract on behalf of the Department are as follows:

Program Director/Originator _____
Date

Office Director/District Health Officer/District Administrator, or Designee _____
Date

Director of Health Administration/Chief Administrative Officer _____
Date

B. Official Signatures for the contract on behalf of the Contractor are as follows:

Contractor's Signature and Title _____
Date

Contractor's Signature and Title (if applicable) _____
Date

ATTACHMENT B: CONFLICTS OF INTEREST

1. List the names of Members of the Board of Directors or other Governing Body:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Are any Members of the Governing Body or Project Staff also MSDH employees?

Check one, only: YES NO

3. If Yes, please list the name of the MSDH employee(s) and the position held within the MSDH.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

4. Are any Members of the Governing Body or Project Staff also Spouses, Parents, or Children of MSDH Employees?

Check one, only: YES NO

5. If Yes, List the Name and Relationship to the MSDH employee:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. List all other current contracts with MSDH (include \$ amount and contract beginning & ending dates):

_____	_____
_____	_____
_____	_____

7. Contractor's Signature:

Signature

Date

ATTACHMENT C: ADDITIONAL CONTRACTUAL TERMS
(Use additional pages, as necessary)



AGENDA ITEM REQUEST FORM

Meeting Date: August 6, 2013

Submitting Department or Individual: Finance

Contact Name: Jeane Bull

Phone: 938-6610

Agenda Topic: Claims Docket for August 6, 2013.

Attach additional information as necessary

Action Requested:

Approve Order for Docket of Claims.

Budgeted Item	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Source of Funding	<input checked="" type="checkbox"/>	General Fund
Contract Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	Utility Fund
Mayor or Manager's Signature Required	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	Grant
				<input type="checkbox"/>	Other

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature
For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

NOTE: ALL AGENDA REQUESTS MUST BE TURNED INTO THE CITY CLERK'S OFFICE WITH ALL ATTACHMENTS NO LATER THAN 2PM ON THE WEDNESDAY PRECEDING THE CITY COUNCIL MEETING

ORDER

WHEREAS, the attached docket of claims for the period July 19, 2013, through August 2, 2013, has been presented to the City Council for allowance and approval.

WHEREAS, it appears that all of said claims are proper and should be allowed;
NOW, THEREFORE, IT IS ORDERED that all claims shown on said dockets are hereby allowed and approved for payment.

CLAIMS REPORT
WARRANT 08/06/2013

<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
A & B DISCOUNT TIRES INC					
6793	REPAIR TRACTOR TIRE/PM-12	01024070 - 552120		13003930	\$91.00
6811	TIRES/ST-5/ST-45	01020175 - 562610		13003233	\$2,192.00
6811	TIRES/ST-50	01020170 - 552100		13003685	\$203.55
VENDOR TOTAL:					\$2,486.55
ACTION PRINTING CENTER INC					
6810	GLOSS DIGITAL COVER PAPER	01008070 - 550000		13003854	\$11.60
6811	BUSINESS CARDS/V MOORE	01007075 - 559000		13004009	\$15.00
VENDOR TOTAL:					\$26.60
AIRGAS USA LLC					
6793	CYLINDER RENTALS	01030175 - 563050		13003567	\$37.21
6811	CYLINDER RENTALS	01024070 - 552530		13004054	\$15.14
6811	CYLINDER RENTALS	01024070 - 552530		13004054	\$33.56
6811	CYLINDER RENTALS	01020170 - 552530		13004054	\$27.42
6811	CYLINDER RENTALS	40067470 - 552530		13004054	\$175.80
6811	CYLINDER RENTALS	40067470 - 552530		13004054	\$32.40
6811	CYLINDER RENTALS	40067270 - 552530		13004054	\$21.28
VENDOR TOTAL:					\$342.81
APGA SECURITY AND INTEGRITY FOUNDATION					
6812	INTEGRITY MGMT SUBSCRIPTION	40067475 - 555900		13004035	\$995.00
VENDOR TOTAL:					\$995.00
BARGAIN ANNEX					
6812	UNIFORM/L COLEMAN	40067170 - 551500		13004133	\$124.90
VENDOR TOTAL:					\$124.90
BELL AUTO PARTS					
6793	BLADE/POWER STEERING/PM-12	01024070 - 552020		13003867	\$314.00
6801	FLUIDS/OIL	01020175 - 562600		13003936	\$853.50
6812	MISC AUTO MAINTENANCE SUPPLIES	40067375 - 562610		13003924	\$850.22
VENDOR TOTAL:					\$2,017.72
BIG LOTS					
6812	OFFICE FURNITURE	01018080 - 578700		13004190	\$412.00
VENDOR TOTAL:					\$412.00
BOBS GARAGE & BODY SHOP					
6799	AUTO MAINT/#12519	01010075 - 562600		13004064	\$88.10
6799	AUTO MAINT/#14700	01010075 - 562600		13004064	\$39.00
6800	AUTO MAINT/#12506	01010075 - 562600		13004064	\$357.53
6800	AUTO MAINT/#12506	01010075 - 562600		13004064	\$95.40

** Indicates pre-issue check.

CLAIMS REPORT
WARRANT 08/06/2013

<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
6800	AUTO MAINT/#12127	01010075 - 562600		13004064	\$255.62
6800	AUTO MAINT/#14527	01010075 - 562600		13004064	\$148.00
6800	AUTO MAINT/#14142	01010075 - 562600		13004064	\$83.33
6800	AUTO MAINT/#14237	01010075 - 562600		13004064	\$47.00
6800	AUTO MAINT/#14145	01010075 - 562600		13004064	\$489.42
6800	AUTO MAINT/#14246	01010075 - 562600		13004064	\$201.62
6800	AUTO MAINT/#12058	01010075 - 562600		13004064	\$125.92
6800	AUTO MAINT/#12520	01010075 - 562600		13004064	\$14.95
6801	AUTO MAINT/#14238	01010075 - 562600		13004064	\$260.89
6801	AUTO MAINT/#14145	01010075 - 562600		13004064	\$95.40
6801	AUTO MAINT/#13208	01025075 - 562600		13004064	\$95.40
6801	AUTO MAINT/#12510	01010075 - 562600		13004063	\$1,347.36
6812	AUTO MAINT/#14582	01010075 - 562600		13004164	\$602.27
6821	BRAKES/PR-22	01030175 - 562600		13004105	\$284.95
6812	TOW (G15) TO ESTABROOK	40067475 - 562600		13004024	\$85.00
VENDOR TOTAL:					\$4,717.16

BOTTER HONDA

6801	AUTO MAINT/#14696	01010075 - 562600		13004057	\$85.25
6812	SMALL GENERATOR	01024170 - 553500		13004036	\$999.00
VENDOR TOTAL:					\$1,084.25

BOYS & GIRLS CLUB OF JACKSON COUNTY

6812	3RD QUARTER PAYMENT	01030175 - 568004		13004122	\$7,500.00
VENDOR TOTAL:					\$7,500.00

HEATHER BURGETT

6812	CHILDREN'S ART CAMP INSTRUCTOR	01040475 - 568955		13004186	\$656.25
VENDOR TOTAL:					\$656.25

BYRDS AUTOMOTIVE INC

6821	REPAIR AC/PR-22	01030175 - 562600		13003976	\$577.90
VENDOR TOTAL:					\$577.90

C & C OFFICE SUPPLY CO INC

6801	RECEIPT BOOK/WET WIPES	40067170 - 551900		13004007	\$50.45
VENDOR TOTAL:					\$50.45

CABLE ONE INC

6813	7/27-8/26/13 DIGITAL RECEIVER	01010575 - 563050		13004157	\$5.65
6813	7/28-8/27/13 MODEM LEASE/CENTRAL FIRE	01009975 - 556040		13004134	\$6.00
6820	7/23-8/22/13 INTERNET SVC/NATURE CTR	01009975 - 556040		13004255	\$105.95
6820	8/7-9/6/13 INTERNET SVC/BAYOU CASOTTE	01009975 - 556040		13004255	\$105.95
6820	8/5-9/4/13 INTERNET SVC/LAKE AVE FIRE	01009975 - 556040		13004255	\$105.95

CLAIMS REPORT
WARRANT 08/06/2013

<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
VENDOR TOTAL:					\$329.50
CAMPER CITY TRUCK ACCESSORIES INC					
6810	BALL HITCHES	01030175 - 562610		13004046	\$138.00
VENDOR TOTAL:					\$138.00
CDW-GOVERNMENT INC					
6801	IPHONE ACCESSORIES	01008070 - 550000		13003964	\$12.99
6801		01008070 - 550100		13003964	\$149.97
VENDOR TOTAL:					\$162.96
CENTRAL PIPE SUPPLY INC					
6801	ORION PIT MODULE USG	40067270 - 552800		13004025	\$3,480.00
6801	CTS TUBING	40067270 - 552820		13003973	\$260.00
6802	CTS TUBING 1"	40067280 - 578300		13003957	\$261.00
6813	WATER LINE SUPPLIES	40067270 - 552800		13004098	\$2,175.00
6813		40067270 - 552820		13004098	\$263.00
VENDOR TOTAL:					\$6,439.00
CISCO SYSTEMS CAPITAL CRP					
6809	8/13 CISCO SMARTNET	01008075 - 562000		13002695	\$1,688.77
VENDOR TOTAL:					\$1,688.77
CITY ELECTRIC SUPPLY CO					
6802	BULBS/POLICE DEPT	01015570 - 552200		13004061	\$125.00
6802	MISC PARTS/DOWNTOWN WIFI	01008070 - 550100		13003796	\$420.54
6802	ELECTRICAL TAPE	01024070 - 552450		13003858	\$197.00
6821	LIGHTS/ShORE POWER BOAT	04014880 - 578700		13004119	\$964.06
6821	LIGHTS/OUTSIDE CONTAINER	40067370 - 551900		13004083	\$284.65
VENDOR TOTAL:					\$1,991.25
CITY OF MOSS POINT					
6802	6/13 WATER BILL/TS	48068575 - 562610		13004121	\$15.00
VENDOR TOTAL:					\$15.00
CITY OF PASCAGOULA					
6820	8/13 GROUP HEALTH INS	01000165 - 541000			\$6,241.67
6820		01001065 - 541000			\$3,566.67
6820		01002065 - 541000			\$1,783.33
6820		01004065 - 541000			\$1,783.33
6820		01005065 - 541000			\$2,675.00
6820		01005565 - 541000			\$1,783.33
6820		01006065 - 541000			\$1,783.33
6820		01007065 - 541000			\$4,458.33
6820		01008065 - 541000			\$1,783.33

** Indicates pre-issue check.

CLAIMS REPORT
WARRANT 08/06/2013

<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
6820	8/13 GROUP HEALTH INS	01010065 - 541000			\$2,675.00
6820		01010565 - 541000			\$21,400.00
6820		01011065 - 541000			\$16,941.67
6820		01011265 - 541000			\$36,558.33
6820		01011565 - 541000			\$3,566.67
6820		01013065 - 541000			\$1,783.33
6820		01015565 - 541000			\$891.67
6820		01016065 - 541000			\$2,675.00
6820		01016165 - 541000			\$48,150.00
6820		01016265 - 541000			\$891.67
6820		01016565 - 541000			\$891.67
6820		01018065 - 541000			\$8,916.67
6820		01024165 - 541000			\$1,783.33
6820		01025065 - 541000			\$1,783.33
6820		01030065 - 541000			\$2,675.00
6820		01030165 - 541000			\$10,700.00
6820		01040265 - 541000			\$3,566.67
6820		01040465 - 541000			\$1,783.33
6820	8/13 GROUP HEALTH INS	40065065 - 541000			\$891.67
6820		40065265 - 541000			\$6,241.67
6820		40067165 - 541000			\$3,566.67
VENDOR TOTAL:					\$204,191.67

COAST CHLORINATOR & PUMP CO INC

6802	SOLENOID VALVE	40067275 - 562880		13003669	\$432.00
VENDOR TOTAL:					\$432.00

COMPTON ENGINEERING PA

6813	KATRINA CITY WIDE MITIGATION	09556875 - 562900	50604	13004137	\$397.79
6802	LIGHTHOUSE CONSTRUCTION PH SVC	10041075 - 568440	71306	12003661	\$2,375.50
6813	POINT PARK MASTER PLAN	10041075 - 568440	21302	13004182	\$650.00
6813	SANITARY SEWER PROJECT	40067380 - 578400	91101	13004127	\$7,277.50
VENDOR TOTAL:					\$10,700.79

CONSOLIDATED PIPE & SUPPLY CO INC

6813	PIPE/ VEGA ST PROJECT	01020175 - 562400		13003937	\$7,032.00
6813	PIPE/ VEGA ST PROJECT	01020175 - 562400		13003937	\$10,548.00
6793	PBE PIPE	40067270 - 552820		13003413	\$19.00
6793	PBE PIPE	40067270 - 552820		13003413	\$171.00
6793	STOCK WATER DEPT	40067270 - 552820		13003413	\$177.50
6802	CORP STOP	40067280 - 578300		13003961	\$105.00
6802	HYMAX COUPLINGS	40067270 - 552820		13004077	\$435.00
6802	MISC/KENNETH ST PROJECT	40067280 - 578300		13004026	\$1,831.00
VENDOR TOTAL:					\$20,318.50

JASON C CRAWFORD

** Indicates pre-issue check.

CLAIMS REPORT
WARRANT 08/06/2013

<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
6803	PER DIEM/CONFINED SPACE RESCUE	01016075 - 557900		13003987	\$164.00
VENDOR TOTAL:					\$164.00

CRIME TARGET SECURITY SYSTEMS

6809	SECURITY MONITORING/CONCESSION	01030175 - 568006		13000216	\$23.00
6809	SECURITY MONITORING/FIRING RANGE	01015575 - 562900		13000215	\$15.00
6809	SECURITY MONITORING/ART DEPOT	01030075 - 568006		13000217	\$10.00
6809	SECURITY MONITORING/SR CTR	01030075 - 568006		13000214	\$26.00
VENDOR TOTAL:					\$74.00

CUPIT SIGNS INC

6810	LETTERING/PR-40	01030175 - 562600		13004106	\$80.00
6813	JOBSITE INSPECTION PLACARDS	01018075 - 559000		13003595	\$337.50
6794	SMOKE FREE DECALS	10041075 - 568440	13005	13003845	\$337.50
6794	WAYFINDING SIGNS/HWY 90	10041075 - 568440	13004	13003825	\$1,753.92
VENDOR TOTAL:					\$2,508.92

D & D CONSTRUCTION

6813	LOWRY ISLAND PIER RESTORATION	10041075 - 568440	11009	13004197	\$12,464.00
VENDOR TOTAL:					\$12,464.00

DECCO INC

6794	REPAIRS/CRISWELL	40067275 - 562880		13003971	\$537.60
VENDOR TOTAL:					\$537.60

DEEP SOUTH TECHNICAL SERVICES

6809	EXERCISE EQUIPMENT MAINTENANCE	01016775 - 562900		13004180	\$275.00
VENDOR TOTAL:					\$275.00

DELTACOM

6820	6/13 PHONE/INTERNET SVC	01009975 - 556000		13004256	\$635.72
6820	6/13 PHONE/INTERNET SVC	01009975 - 556000		13004256	\$1,948.33
VENDOR TOTAL:					\$2,584.05

DIAMOND HEATING & COOLING SERVICES INC

6794	REPAIR UPRIGHT FREEZER/SR CTR	01030075 - 562900		13003901	\$176.50
6794	REPAIR UPRIGHT FREEZER/SR CTR	01030075 - 562900		13003901	\$464.80
6814	6/13 MAINTENANCE AGREEMENT	01009075 - 562200		13000388	\$6,748.75
VENDOR TOTAL:					\$7,390.05

DIXIE FASTENERS INC

6794	BOLTS/NUTS	40067270 - 552810		13003929	\$15.00
VENDOR TOTAL:					\$15.00

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<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
DIXIE GLASS & TRIM SHOP					
6814	DOOR CLOSER/CITY HALL	01009070 - 552200		13003583	\$337.50
VENDOR TOTAL:					\$337.50
JAMES DODSON					
6809	PER DIEM/CONFINED SPACE RESCUE	01016075 - 557900		13004143	\$164.00
VENDOR TOTAL:					\$164.00
DOGWOOD CERAMIC SUPPLY					
6809	KILN	01030070 - 551401		13003426	\$440.00
6809		01030080 - 578700		13003426	\$2,735.00
VENDOR TOTAL:					\$3,175.00
DOLPHIN SAFETY SUPPLY INC					
6794	BREATHING APPARATUS/W-23/W-15	40067270 - 551400		13003855	\$250.00
6794		40067270 - 551900		13003855	\$200.00
6821	LATEX GLOVES/MEDIUM/LARGE	40067170 - 551900		13004114	\$29.38
VENDOR TOTAL:					\$479.38
DOORS & MORE LLC					
6794	REPAIR GARAGE DOOR/BAYOU CASOTTE	01016775 - 562900		13003998	\$700.00
VENDOR TOTAL:					\$700.00
DOWNTOWN DECORATIONS					
6814	PARKING BANNERS	01040470 - 551180		13003903	\$3,497.50
VENDOR TOTAL:					\$3,497.50
DPS CRIME LAB					
6794	CRIME LAB FEES	01011075 - 568110		13004059	\$1,000.00
VENDOR TOTAL:					\$1,000.00
KRISTI DUCOTE					
6794	PER DIEM/MRPA CONFERENCE	01030175 - 557000		13004019	\$123.00
VENDOR TOTAL:					\$123.00
ECO-SYSTEMS, INC					
6803	6/1-28/13 PROFESSIONAL SERVICES	01019075 - 555900		13004023	\$324.45
VENDOR TOTAL:					\$324.45
EXPRESS EMPLOYMENT PROFESSIONALS					
6803	TEMP/STEFANIE DUNN	01010565 - 542000		13004062	\$663.60
6814	TEMP/A DUNN	01007065 - 540000		13004136	\$346.80
6820	TEMP/J GODWIN	01007065 - 540000		13004248	\$578.00

** Indicates pre-issue check.

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<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
VENDOR TOTAL:					\$1,588.40
FAMILY FROZEN FOODS INC					
6795	MISC SUPPLIES/SR CTR	01030075 - 567000		13003874	\$90.39
VENDOR TOTAL:					\$90.39
FAMILY PROMISE OF JACKSON CTY MS					
6814	REIMBURSEMENT ELIGIBLE EXPENSES	10041075 - 568440	71303	13004184	\$2,711.46
VENDOR TOTAL:					\$2,711.46
FEDERAL EXPRESS CORP					
6809	SHIPPING/T FRITZSCHE	01006075 - 555400		13004232	\$40.58
VENDOR TOTAL:					\$40.58
FIRSTCALL NETWORK IN					
6809	10,000 MINUTES/PUBLIC NOTIFICATION	01007075 - 558500		13004226	\$540.00
VENDOR TOTAL:					\$540.00
FOUR SEASONS GARDEN CENTER					
6803	RIVERFRONT BEDDING	01024170 - 552330		13004041	\$400.40
6814	SOIL/RIVERFRONT BEDS	01024170 - 552300		13004095	\$336.00
VENDOR TOTAL:					\$736.40
FRED'S JANITORIAL, INC					
6814	7/13 JANITORIAL SERVICES	01009075 - 562100		13001042	\$8,977.00
VENDOR TOTAL:					\$8,977.00
FUELMAN OF MS					
6803	7/15-21/13 FUEL USAGE	01004070 - 551300		13004148	\$43.63
6803		01010070 - 551300		13004148	\$5,235.15
6803		01016070 - 551300		13004148	\$138.15
6803		01016170 - 551300		13004148	\$390.30
6803		01018070 - 551300		13004148	\$147.84
6803		01020170 - 551300		13004148	\$1,539.09
6803		01024070 - 551300		13004148	\$168.89
6803		01024170 - 551300		13004148	\$367.14
6803		01025070 - 551300		13004148	\$62.59
6803		01030170 - 551300		13004148	\$863.51
6819	7/22-28/13 FUEL USAGE	01010070 - 551300		13004242	\$5,228.40
6819		01016070 - 551300		13004242	\$125.49
6819		01016170 - 551300		13004242	\$444.84
6819		01018070 - 551300		13004242	\$166.28
6819		01020170 - 551300		13004242	\$1,957.26
6819		01024070 - 551300		13004242	\$290.27
6819		01024170 - 551300		13004242	\$413.74

** Indicates pre-issue check.

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<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
6819	7/22-28/13 FUEL USAGE	01025070 - 551300		13004242	\$141.10
6819		01030170 - 551300		13004242	\$413.20
6803	7/15-21/13 FUEL USAGE	40067170 - 551300		13004148	\$175.20
6803		40067270 - 551300		13004148	\$862.60
6803		40067370 - 551300		13004148	\$663.70
6803		40067470 - 551300		13004148	\$799.10
6819	7/22-28/13 FUEL USAGE	40067170 - 551300		13004242	\$133.05
6819		40067270 - 551300		13004242	\$571.46
6819		40067370 - 551300		13004242	\$401.75
6819		40067470 - 551300		13004242	\$496.63
VENDOR TOTAL:					\$22,240.36
<hr/>					
GEOGRAPHIC COMPUTER TECHNOLOGIES					
6803	7/13 GIS HOSTING	01008075 - 555900		13000745	\$300.00
VENDOR TOTAL:					\$300.00
<hr/>					
GEORGES AUTO SERVICE INC					
6814	INSPECTION STICKERS	01024070 - 552000		13003940	\$15.00
VENDOR TOTAL:					\$15.00
<hr/>					
GRAHAM CONSTRUCTION COMPANY INC					
6810	STORM DRAINS/MACPHELAH CEMENTERY	01020175 - 562400		13004208	\$41,411.00
6810	STORM DRAIN/VEGA ST	01020175 - 562400		13004208	\$20,871.50
6810	GAS LINE INSTALLED/EASTLAWN SUBDIVISIO	40067480 - 578500		13004208	\$41,026.50
6810	SEWER LINE INSTALLED/GRANT STREET	40067380 - 578400		13004208	\$1,504.00
6810	SEWER LINE INSTALLED/COOK ST	40067380 - 578400		13004208	\$41,371.00
6810	WATER LINE INSTALLED/KENNETH ST	40067280 - 578300		13004208	\$61,179.00
VENDOR TOTAL:					\$207,363.00
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GRAINGER INC					
6803	PET WASTE STATION KIT	01040470 - 551900	80000	13003913	\$742.50
VENDOR TOTAL:					\$742.50
<hr/>					
PRESTON GRIMME					
6803	PER DIEM/CPAT	05016875 - 557260		13003988	\$41.00
VENDOR TOTAL:					\$41.00
<hr/>					
GT DEVELOPMENT & CONTRACTIN					
6808	STORAGE/TRAINING BUILDING/CENTL FIRE	05016880 - 578100	91103	13002664	\$35,566.72
VENDOR TOTAL:					\$35,566.72
<hr/>					
GULF BREEZE LANDSCAPING					
6814	REPLANTING PALM TREE	01024170 - 552300		13004151	\$450.00
VENDOR TOTAL:					\$450.00

** Indicates pre-issue check.

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<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
GULF COAST FENCE CO					
6803	FENCE POLES/14TH ST	01024070 - 552200		13003978	\$142.00
6814	FENCE/LAKE ELEMENTARY PROJECT	10041075 - 568440	71202	13003923	\$1,750.00
VENDOR TOTAL:					\$1,892.00
GULF COAST HUMAN RESOURCES ASSOCIATION					
6815	MEMBERSHIP DUES/V MOORE	01007070 - 551000		13004069	\$35.00
VENDOR TOTAL:					\$35.00
GULF SALES & SUPPLY INC					
6815	MISC SUPPLIES	40067370 - 552860		13003954	\$482.02
6815	HYDRAULIC HOSE	40067370 - 552860		13003954	\$21.84
6815	MARKING PAINT/GLOVES	40067370 - 551900		13003962	\$480.00
6815	WATER TOOLS	40067270 - 553000		13004033	\$220.00
6821	PROBE	40067370 - 553000		13002563	\$183.96
6821	DEEP WOODS OFF	40067370 - 553000		13002563	\$77.40
6821	SMALL TOOLS	40067370 - 553000		13002563	\$32.98
6821	SMALL TOOLS	40067370 - 553000		13002563	\$110.46
VENDOR TOTAL:					\$1,608.66
HAYGOODS INDUSTRIAL ENGRAVERS					
6815	TROPHY'S/SUMMER CAMP	01030175 - 567000		13004165	\$96.00
VENDOR TOTAL:					\$96.00
HILTON GARDEN INN					
6815	LODGING/MRPA	01030175 - 557000		13004124	\$780.40
VENDOR TOTAL:					\$780.40
HOTARD COACHES					
6808	PENSACOLA/SUMMER CAMP	01030175 - 567000		13002965	\$2,600.00
6808	HONEY ISLAND/SUMMER CAMP	01030175 - 567000		13002965	\$2,604.75
6808	MGCC JD/SUMMER CAMP	01030175 - 567000		13002965	\$1,893.97
VENDOR TOTAL:					\$7,098.72
HUDSON CONTRACTING INC					
6808	COMMUNY/EMERSON GRINDER SEWER	10041075 - 568440	91104	13003130	\$46,613.20
VENDOR TOTAL:					\$46,613.20
INSTITUTE FOR COMPATIBLE DEVELOPMENT					
6815	QUARTERLY PLEDGE	01000175 - 568615		13004166	\$2,500.00
VENDOR TOTAL:					\$2,500.00
ANTOINETTE JOHNSON					
6804	PER DIEM/MRPA CONFERENCE	01030175 - 557000		13004015	\$123.00

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<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
VENDOR TOTAL:					\$123.00
KEEP AMERICA BEAUTIFUL INC					
6804	ANNUAL FEE	01030170 - 551000		13004070	\$150.00
VENDOR TOTAL:					\$150.00
KING'S INC					
6815	WINDSHIELD WIPERS/PW-1	01018075 - 562600		13004191	\$25.00
VENDOR TOTAL:					\$25.00
KONE INC					
6804	6/13 ELEVATOR MAINTENANCE FEE	01010575 - 563050		13004058	\$125.00
VENDOR TOTAL:					\$125.00
ALICE LACHAUSSEE					
6804	POTTERY CLASS INSTRUCTOR	01040475 - 568955		13004087	\$180.00
6816	POTTERY CLASS INSTRUCTOR	01040475 - 568955		13004218	\$540.00
VENDOR TOTAL:					\$720.00
LAND SHAPERS, INC					
6808	STREET PAVING	01020175 - 562420		13004103	\$25,530.25
6808	STREET PAVING	40067280 - 578300		13004103	\$33,829.25
6808		40067380 - 578400		13004103	\$7,188.00
VENDOR TOTAL:					\$66,547.50
LOCKARD & WILLIAMS INSUR SERV PA					
6810	7/9-30/13 CLAIMS RUN	50050075 - 568010			\$157,314.44
6812	7/29/13 CLAIMS RUN	50050075 - 568010			\$35,470.28
6819	8/13 ADMIN FEES	50050075 - 568011			\$47,988.38
VENDOR TOTAL:					\$240,773.10
LOWES HOME CENTERS INC					
6795	PAINTING SUPPLIES	01024070 - 552200		13003474	\$21.68
6795	PAINTING SUPPLIES	01024070 - 552200		13003474	\$11.69
6795	PAINTING SUPPLIES	01024070 - 552200		13003474	\$15.07
6795	PAINTING SUPPLIES	01024070 - 552200		13003474	\$111.03
6795	PAINTING SUPPLIES	01024070 - 552200		13003474	\$25.87
6795	PAINTING SUPPLIES	01024070 - 552200		13003474	\$248.65
6795	PAINTING SUPPLIES	01024070 - 552200		13003474	\$42.43
6795	PAINTING SUPPLIES	01024070 - 552200		13003474	\$85.89
6795	PAINTING SUPPLIES	01024070 - 552200		13003474	\$277.98
6796	PAINTING SUPPLIES	01024070 - 552200		13003474	\$14.22
6796	PAINTING SUPPLIES	01024070 - 552200		13003474	\$58.71
6796	RETURN PAINTING SUPPLIES	01024070 - 552200		13003474	-\$94.02
6796	GATE REPAIR/12TH ST GATE	01030170 - 552600		13004039	\$116.80

** Indicates pre-issue check.

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<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
6796	SMALL TOOLS	01030170 - 553000		13003995	\$193.74
6816	LIGHTING REPAIR	01024070 - 552200		13003931	\$23.64
6816	ROOFING SUPPLIES	01009070 - 552200		13004086	\$18.31
6816	ROOFING SUPPLIES	01009070 - 552200		13004086	\$158.21
6821	AIR CONDITIONER/LAKE AVE FIRE	01016770 - 552200		13004178	\$113.05
6816	SEAL-A-TEX/CEILING TILES	40067070 - 552200		13004008	\$148.18
VENDOR TOTAL:					\$1,591.13

M & E FEED & SEED

6804	GRASS SEED	01020175 - 562400		13003977	\$150.00
6807	SOIL STERILANT/BEAUTIFICATION	01024170 - 552300		13004029	\$108.00
6807	WEED KILLER/BEAUTIFICATION	01030170 - 552600		13004115	\$295.96
6807	PEACOCK FOOD/NATURE CENTER	01030170 - 551900		13004175	\$12.00
VENDOR TOTAL:					\$565.96

M T DEASON COMPANY INC

6796	PIN LOCKS	40067170 - 551900		13004006	\$406.82
VENDOR TOTAL:					\$406.82

AMEE E MCCLENDON

6804	CHILDREN'S ART CAMP INSTRUCTOR	01040475 - 568955		13004088	\$585.00
VENDOR TOTAL:					\$585.00

MCMaster-CARR

6807	HEX SHANK/UTILITIES	01016175 - 557800		13004131	\$4.94
6807	HEX SHANK/UTILITIES	40067170 - 553000		13004131	\$20.30
VENDOR TOTAL:					\$25.24

MILLERS NURSERY

6804	FLOWERS/BEDDING AREAS	01024170 - 552300		13004030	\$300.00
VENDOR TOTAL:					\$300.00

TABBITHA S MOSELY

6807	LINE DANCING INSTRUCTOR/REC	01030175 - 568950		13004206	\$37.50
VENDOR TOTAL:					\$37.50

MS PRESS REGISTER INC

6807	NOTICE/VOTING MACHINE TESTS	01004075 - 568880		13003843	\$178.96
VENDOR TOTAL:					\$178.96

MS RECREATION & PARK ASSOCIATION

6804	MRPA RENEWAL	01030170 - 551000		13004071	\$55.00
VENDOR TOTAL:					\$55.00

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<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
MUSCO - GULFPORT #1227					
6804	WATER AUGER WRENCH	01016170 - 553000		13003849	\$466.31
VENDOR TOTAL:					\$466.31
NEWELL WHOLESALE PAPER CO					
6804	COPY PAPER	01030070 - 550000		13004000	\$27.75
6805	COPY PAPER	01030070 - 550000		13004000	\$83.25
6807	COPY PAPER	01040470 - 550000		13004084	\$55.50
6808	JANITORIAL SUPPLIES/REC	01030170 - 551420		13004011	\$587.21
6808	JANITORIAL SUPPLIES/REC	01030170 - 551420		13004011	\$47.51
VENDOR TOTAL:					\$801.22
EVAN NYERS					
6805	PER DIEM/SFA	05016875 - 557260		13003989	\$41.00
VENDOR TOTAL:					\$41.00
OCEAN SPRINGS LUMBER CO					
6808	ROOF TRUSSES/CODE ENF	01018080 - 578000		13003550	\$3,178.41
VENDOR TOTAL:					\$3,178.41
OFFICE DEPOT INC					
6796	MISC OFFICE SUPPLIES	01005570 - 550000		13003512	\$39.23
6796	MISC OFFICE SUPPLIES	01040270 - 550000		13003512	\$89.04
6796	MISC OFFICE SUPPLIES	01005570 - 550000		13003512	\$63.62
6796		01040270 - 550000		13003512	\$2.53
6796	OFFICE CHAIR	01007070 - 550000		13003856	\$129.99
VENDOR TOTAL:					\$324.41
O'REILLY AUTO PARTS					
6808	BRAKE PARTS/CH-1	01004075 - 562600		13004216	\$42.03
VENDOR TOTAL:					\$42.03
PASC DIXIE YOUTH BASEBALL LEAGUE					
6805	5/22-7/2/13 OFFICIAL PAY	01030175 - 568030		13004073	\$792.00
6805	4/15-5/21/13 OFFICIAL PAY	01030175 - 568030		13004072	\$3,597.00
VENDOR TOTAL:					\$4,389.00
PASCAGOULA TIRE AND SERVICE INC					
6805	TIRES/#14145	01010070 - 552100		13004045	\$494.12
6805	TIRES/#14530	01010070 - 552100		13004045	\$494.12
6816	TIRES/U-18	40067170 - 552100		13004132	\$409.04
VENDOR TOTAL:					\$1,397.28
POWELL CONSTRUCTION SERVICE INC					

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<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
6805	REPAIRS/HOSPITAL-HWY 90	01024070 - 552450		13004028	\$968.87
VENDOR TOTAL:					\$968.87

PURE WATER SOLUTIONS					
6820	LIQUID BAG FILTER/STOCK	40067270 - 552810		13003907	\$2,845.98
VENDOR TOTAL:					\$2,845.98

SANSOM EQUIPMENT CO INC					
6816	REPAIRS/SEWER CAMERA	40067375 - 562610		13003990	\$690.00
6816	SEWER HOSE/S-8	40067375 - 562610		13004080	\$1,305.00
VENDOR TOTAL:					\$1,995.00

DARCIE SHORTT					
6793	PER DIEM/MRPA CONFERENCE	01030175 - 557000		13004014	\$123.00
VENDOR TOTAL:					\$123.00

SINGING RIVER ELECTRIC POWER ASSOC					
6820	6/13 POWER BILL	01009975 - 561000		13004249	\$11,448.10
6820		01030075 - 561000		13004249	\$2,183.62
6820		01030175 - 561000		13004249	\$4,473.96
6820	6/13 POWER BILL	40065575 - 561000		13004249	\$16,924.16
VENDOR TOTAL:					\$35,029.84

SINGING RIVER HEALTH SYSTEM					
6805	NEW HIRE PHYSICALS/DRUG SCRNS	01007075 - 555500		13004066	\$200.00
6805		01007075 - 555510		13004066	\$175.00
6805	SFA PHYSICAL	01016170 - 550120		13004067	\$140.00
VENDOR TOTAL:					\$515.00

SORG PRINTING					
6816	RACK CARDS/SCRANTON MUSEUM	01030175 - 559000		13003959	\$601.00
VENDOR TOTAL:					\$601.00

SOUTHERN COMPUTER WAREHOUSE INC					
6806	COMPUTERS/ACCESSORIES	01008070 - 550100		13003735	\$1,037.99
6806		01008080 - 578700		13003735	\$1,177.99
6806	COMPUTERS/ACCESSORIES	01008080 - 578700		13003735	\$1,516.16
6806	COMPUTERS/ACCESSORIES	01008080 - 578700		13003735	\$150.26
6806	COMPUTERS/ACCESSORIES	01008080 - 578700		13003735	\$655.26
6806	COMPUTERS/ACCESSORIES	01008080 - 578700		13003735	\$225.54
6806	COMPUTERS/ACCESSORIES	01008080 - 578700		13003735	\$6.93
VENDOR TOTAL:					\$4,770.13

SOUTHERN CROSS CORP

** Indicates pre-issue check.

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<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
6806	CALIBRATION TEST	40067470 - 552840		13003860	\$692.52
VENDOR TOTAL:					\$692.52
SOUTHERN FINANCIAL SYSTEMS INC					
6816	COURT FINE FEE	01000030 - 432800		13004142	\$593.05
VENDOR TOTAL:					\$593.05
SOUTHERN PIPE & SUPPLY CO INC					
6797	BRAIDED CONNECTOR	01030170 - 552200		13003947	\$15.49
6797	MISC BUILDING MATERIALS	01030170 - 552200		13003947	\$51.73
6797	MISC BUILDING MATERIALS	01030170 - 552200		13003947	\$189.24
6797	PVC DRAIN	01030170 - 552200		13003947	\$7.34
6797	SPRAY W/ HOSE	01030170 - 552200		13003947	\$8.21
6797	HOSE	01030170 - 552200		13003947	\$10.02
6817	HAND BILGE PUMP	40067270 - 553000		13004032	\$373.50
VENDOR TOTAL:					\$655.53
SOUTHERN PUBLIC RELATIONS FEDERATION					
6820	REGISTRATION/R WOOD	01007075 - 557600		13004230	\$350.00
VENDOR TOTAL:					\$350.00
SOUTHERN RUBBER & SPECIALTIES INC					
6797	HOSE ASSEMBLY	40067270 - 552810		13003920	\$23.85
VENDOR TOTAL:					\$23.85
STAPLES OFFICE SUPPLY					
6797	OFFICE SUPPLIES	01020170 - 551900		13003876	\$25.00
VENDOR TOTAL:					\$25.00
STEINER SAW & MOWER					
6806	CHAIN SAW REPAIR	01016570 - 552020		13004031	\$71.00
6817	SNAPPER MOWER	01016770 - 552900		13004107	\$509.00
6817	REPAIR HEDGE TRIMMER	01024175 - 562610		13004169	\$70.00
VENDOR TOTAL:					\$650.00
STEWART SNEED HEWES INC					
6817	BOND RENEWAL	01009975 - 560200		13004129	\$150.00
VENDOR TOTAL:					\$150.00
STORYBOOK FACE PAINTING					
6817	FACE PAINTING/FARMERS MKT	01040475 - 567100		13004185	\$80.00
VENDOR TOTAL:					\$80.00
THE SUN HERALD-GULF PUBLISHING CO					

** Indicates pre-issue check.

CLAIMS REPORT
WARRANT 08/06/2013

<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
6817	AD/REQUEST FOR STATEMENT	01009975 - 558000		13004056	\$120.92
6817	AD/ORDINANCE 6-2013	01009975 - 558000		13004056	\$166.56
6817	AD/ORDINANCE 5-2013	01009975 - 558000		13004056	\$283.08
6817	NOTICE/PUBLIC HEARING FY2013 JAG	01009975 - 558000		13004128	\$15.48
VENDOR TOTAL:					\$586.04
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KELLY THIBAUT					
6818	MUSIC/FARMERS MARKET	01040475 - 567100		13004055	\$225.00
VENDOR TOTAL:					\$225.00
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TURF MASTERS					
6818	PLANTS	01024170 - 552300		13003844	\$630.00
6818	6/17-7/21/13 CONTRACT MOWING	01024175 - 562300		13004209	\$61,697.32
6818	6/17-7/21/13 CONTRACT MOWING/HWY 90	01024175 - 562300		13004209	\$12,993.75
6818	6/17-7/21/13 CONTRACT MOWING/AGRMT #1	01024175 - 562300		13004209	\$21,199.06
6818	7/13 FERTILIZATION/WEED/PEST CONTROL	01030175 - 562890		13004209	\$2,806.25
6818	7/13 CONTRACT LINING	01030175 - 562890		13004209	\$2,060.00
6818	CONTRACT MOWING/ANCHOR SQ	01040475 - 562900	80000	13004194	\$934.30
VENDOR TOTAL:					\$102,320.68
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TYLER TECHNOLOGIES INC					
6806	7/13 TYLER INCODE	01008075 - 562010		13000795	\$772.79
VENDOR TOTAL:					\$772.79
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UNITED STATES POSTMASTER					
6818	POSTAGE/UTILITY BLLS	40065575 - 556500		13002394	\$4,500.00
VENDOR TOTAL:					\$4,500.00
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UTILITY PARTNERS LLC					
6806	7/13 DITCH MAINTENANCE	01020175 - 562340		13003928	\$21,300.00
6818	7/13 PROFESSIONAL SERVICES	01020075 - 568960		13003938	\$17,148.79
6818		01020175 - 568960		13003938	\$68,595.21
6818		01024075 - 568960		13003938	\$42,872.00
6818		01024175 - 568960		13003938	\$22,865.06
6818	7/13 PROFESSIONAL SERVICES	40065075 - 568960		13003938	\$5,716.26
6818		40067275 - 568960		13003938	\$51,446.40
6818		40067375 - 568960		13003938	\$31,439.47
6818		40067475 - 568960		13003938	\$45,730.14
VENDOR TOTAL:					\$307,113.33
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W A REYNOLDS WHOLESALE CO					
6819	JANITORIAL SUPPLIES	01009070 - 551420		13004187	\$76.28
6819	JANITORIAL SUPPLIES	01018070 - 551900		13004192	\$261.15
VENDOR TOTAL:					\$337.43

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CLAIMS REPORT
WARRANT 08/06/2013

<u>INVOICE#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
WADE IMAGING COMPANY					
6819	8/13 FLEET COPIER LEASE	01008075 - 562005		13004153	\$1,778.49
6819	8/13 COPIER LEASE	01008075 - 562005		13004160	\$1,080.70
6819	6/13 FLEET COPIER/OVERAGE	01008075 - 562005		13004161	\$1,017.04
VENDOR TOTAL:					\$3,876.23
WALMART COMMUNITY					
6797	MISC SUPPLIES/SR CTR	01030075 - 567010		13003771	\$4.70
6797	MISC SUPPLIES/SR CTR	01030075 - 567010		13003771	\$22.70
6798	MISC SUPPLIES/SR CTR	01030075 - 567010		13003771	\$83.24
6798	MISC SUPPLIES/SR CTR	01030075 - 567010		13003771	\$15.86
6798	MISC SUPPLIES/SR CTR	01030075 - 567010		13003771	\$118.44
6819	PEACOCK FOOD	01030170 - 551900		13004177	\$11.78
VENDOR TOTAL:					\$256.72
WAYNE LEES GROCERY & MARKET INC					
6819	RAIN SUITS/TRAFFIC OFFICERS	01011270 - 551490		13004155	\$693.00
VENDOR TOTAL:					\$693.00
WILLIAMS DISTRIBUTING LLC					
6819	VEHICLE CLEANING SUPPLIES	01010070 - 551900		13004163	\$143.00
VENDOR TOTAL:					\$143.00
JUDY WILLIAMSON					
6807	GRINDER PUMP REIMBURSEMENT	10041075 - 568440	91104	13004090	\$1,957.03
6807	GRINDER PUMP REIMBURSEMENT	10041075 - 568440	91104	13004091	\$722.79
6807	GRINDER PUMP REIMBURSEMENT	10041075 - 568440	91104	13004092	\$1,364.25
VENDOR TOTAL:					\$4,044.07
GRAND TOTAL:					\$1,443,025.20
GENERAL FUND					\$706,806.67
FORFIETURE & SEIZURE FUND					\$964.06
FIRE INSURANCE REBATE FUND					\$35,648.72
HURRICANE KATRINA					\$397.79
COMMUNITY DEVELOPMENT FUND					\$72,699.65
PASCAGOULA UTILITIES					\$385,720.21
SOLID WASTE MANAGEMENT FUND					\$15.00
PASCAGOULA GROUP INSURANCE					\$240,773.10
GRAND TOTAL					\$1,443,025.20

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