

PASCAGOULA CITY COUNCIL
Regular Meeting –Tuesday, December 3, 2013, 6:00 P.M.

WELCOME AND CALL TO ORDER:

INVOCATION: Councilman Tadlock

PLEDGE OF ALLEGIANCE: Councilman Tipton

ADDRESS THE COUNCIL:

- A. Dr. Chris Wiggins, President of the Jackson County Historical & Genealogical Society, re: Advertising the resources of the City by partnering with the Jackson County Historical & Genealogical Society and the Pascagoula Public Library for the Faulkner on the Coast Festival 2014 and \$1,000.00 sponsorship for the purpose of advertising, promotional considerations and a Police Department presence in the area for traffic control on public rights-of-way if necessary.
- B. David Perkes, MSU – Gulf Coast Community Design Studio, re: Briefing on the regional comprehensive plan for the MS Gulf Coast, Plan for Opportunity. This is a three year planning process nearing completion - to be presented are the priority action areas and strategies recommended for implementation resulting from the regional planning effort.

CONSENT AGENDA:*

- C. Minutes of recessed regular Council meeting of November 19, 2013
Recommended Action: adopt and approve minutes of Council meeting of November 19, 2013.
- D. Minutes of Historic Preservation Commission meeting of October 23, 2013
Recommended Action: acknowledge receipt of minutes
- E. Budget Amendment 14.13 in the General Fund for the Senior Center
Recommended Action: approve Budget Amendment 14.13
- F. Budget Amendment 14.14 in the General Fund for Police training.
Recommended Action: approve Budget Amendment 14.14
- G. Special Purpose Appropriations Project (SPAP) Consultant Selection
Recommended Action: approve the selection of Compton Engineering for Professional Services needed for the SPAP.
- H. MDEQ Large Construction Notice of Intent – Point Park Development
Recommended Action: approve and authorize the Mayor to sign documents related to the MDEQ Large Construction Notice of Intent for the Point Park Development.
- I. Order authorizing the disposal of abandoned bicycles
Recommended Action: adopt Order

- J. Contract between the City and Gulf States Credit & Finance for collection of delinquent fines issued and assessed by the Pascagoula Municipal Court
Recommended Action: approve contract and authorize the Mayor to execute related documents.
- K. Contract between the City and Gulf States Credit & Finance for collection of delinquent utility accounts
Recommended Action: approve contract and authorize the Mayor to executed related documents.
- L. Supplemental Agreement No. 2 with Sumrall's Construction Company for the Beach Promenade Project - Revised
Recommended Action: approve Supplemental Agreement No. 2 with Sumrall's Construction Company for an addition of \$540.00 and seven (7) days additional time to reconstruct three benches that were destroyed in a vehicle accident and to add some curbing to prevent erosion from the north side of Beach Blvd. The funding is coming from allocated contingencies in the project budget. Authorize the City Manager to execute relevant documents upon receiving approval from MDOT. This was previously approved by Council on November 5, 2013; however, MDOT requested minor changes, not impacting time or cost.
- M. American Council of Engineering Companies Project Nomination
Recommended Action: approve and authorize the Mayor to execute documents related to the American Council of Engineers Companies Project Nomination for the Round Island Lighthouse and Restoration Project.
- N. Advertise the resources of the City by authorizing the purchase of throws and candy for the City Council in an amount not to exceed \$300.00 for the Christmas Parade December 7, 2013.
Recommended Action: authorization to purchase throws and candy

CITY MANAGER

- O. Order authorizing temporary closure of City offices for employee attendance at the Christmas luncheon on December 18, 2013
Recommended Action: approve Order

CITY ATTORNEY

- P. Request by Louis and Bobbie Fondren for reduction of fees charged for utilities at 1804 and 1806 Resca de la Palma
Recommended Action: approve request
- Q. Ordinance to change the name of the eastern part of Live Oak Avenue and the southern part of Victor Street to Dr. Reuben P. Morris Drive
Recommended Action: adopt Ordinance

HUMAN RESOURCES

- R. Maintenance Technician – Police Department
Recommended Action: approve the updated job description from Sign Maintenance Technician to Maintenance Technician and change pay grade from 105 to pay grade 108. This change was approved in 2012 for the FY2013 budget but was never enacted.
- S. Community Events Coordinator
Recommended Action: approve the updated job description for the Community Events Coordinator. There is no salary grade change associated with this update. This position was in the approved budget.
- T. Public Relations Specialist
Recommended Action: approve the updated job description for the Public Relations Specialist. There is no salary grade change associated with this update. This position was in the approved budget.

PLANNING, INSPECTIONS & ENGINEERING

- U. Closeout Documents for City-Wide Building Mitigation Project
Recommended Action: approve Closeout Documents with Gibson Maintenance, LLC, for the referenced project and authorize the City Manager to execute the relevant documents. Documents include final payment application and Change Order No. 1 adjusting time and decreasing contract amount. Authorize a manual check for the final payment in the amount of \$8,289.40

POLICE DEPARTMENT

- V. Relocation of Crosswalk
Recommended Action: approve the relocation of the Magnolia Street crosswalk from it's current location to the intersection of Magnolia Street and Krebs Avenue. The proposed additional lighting has been eliminated due to the existing flashing light at this intersection.

DOCKET OF CLAIMS

- W. Order for Docket of Claims

EXECUTIVE SESSION re: possible property acquisition and potential litigation

RECESS OR ADJOURN

* Consent Agenda – All matters listed under Consent Agenda, are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.



AGENDA ITEM REQUEST FORM

Meeting Date: 12/3/13

Submitting Department or Individual: Dr. Chris Wiggins, President of the Jackson County Historical and Genealogical Society

Contact Name: _____

Phone: _____

Agenda Topic: Consideration of advertising the resources of the City by partnering with the Jackson County Historical and Genealogical Society and the Pascagoula Public Library for the Faulkner on the Coast Festival 2014

Attach additional information as necessary

Action Requested:

Dr. Wiggins will be making a short presentation regarding the festival. He will ask for a \$1,000 sponsorship for the purpose of advertising the resources of the City, promotional considerations and a police department presence in the area for traffic control on public right-of-ways if necessary.

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*

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



Jackson County Historical and Genealogical Society

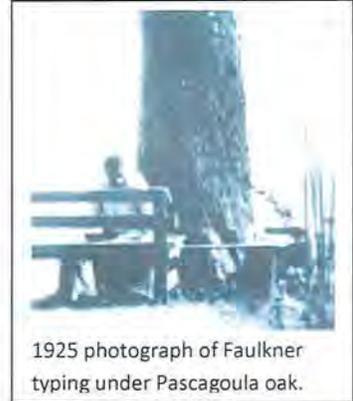
Post Office box 984
Pascagoula, MS 39568-0984

www.jchgs-ms.org

office: email pggen1@jgrls.org
(228) 769-3078
president: email cewmd1@cableone.net

Re: Call for sponsors
Faulkner On The Coast Festival
January 17, 18, 2014

The Jackson County Historical and Genealogical Society in participation with the Jackson-George County Regional Library System will present our first Faulkner Festival next January. This will commemorate the little-known connection between William Faulkner and Jackson County. In the mid-1920s he spent his summers on the Pascagoula beachfront where he wrote his second novel, *Mosquitoes*. In fact, while here he had a romance with a Pascagoula belle who some say became the inspiration for his character, Charlotte, in that latter novel.



1925 photograph of Faulkner
typing under Pascagoula oak.

Our event will be a multi-faceted affair. For the entire month the Pascagoula library will host a traveling Faulkner exhibit. In the run-up to the final weekend we will sponsor countywide high school student essay contests on Faulkner topics with cash awards going to the winning students. The first evening's program will include presentation of the scholarship awards and a reader's theater performance done by semi-professional dramatists that is guaranteed to be humorous and entertaining.

The second night, Saturday, will be the fancy-dress, black tie optional, wine and cheese buffet affair. The headliner for the event is Mr. John Maxwell, a Faulkner dramatist, who will give his nationally-acclaimed presentation, "Oh, Mr. Faulkner, do you write?" Here are some reviews:

John Maxwell's portrayal of William Faulkner is a completely successful piece of theatre. You leave Maxwell's one-man show convinced that this is what it must have been like to pass some time with the great Southern novelist.

St. Petersburg Times

Make no mistake about it. Maxwell doesn't just play Faulkner...Maxwell is Faulkner.

The Tampa Tribune

We need your help as a sponsor. All monies obtained will be used for scholarships and the cost of this and subsequent Faulkner Festival events. Sponsors names will be publicized unless otherwise requested.

Oh, yes, and just to make the affair more fun, optional dress for either evening is Faulkneresque, 1920s and 30s: seersucker suits, pipes, bowties, flapper dresses, hats...

Sincerely,

Chris E. Wiggins
President Jackson County Historical and Genealogical Society
228-218-2873

It is his (the writer's) privilege to help man endure by lifting his heart, by reminding him of the courage and honor and hope and pride and compassion and pity and sacrifice which have been the glory of his past.

- Faulkner's speech upon receiving the Noble Prize

Festival Sponsors

GOLD LEVEL



h3gm

JONATHAN HARWELL
researching Helen Baird

SILVER LEVEL



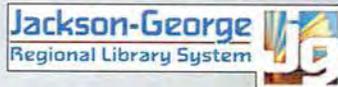
BRONZE LEVEL



Mr. Jim Underwood

Dr. Edgar & Ellen Hull

Anola Club



Faulkner on the Coast

"The writer's only responsibility is to his art."



Celebrating

William Faulkner

and His Connection to the Mississippi Coast

January 17 & 18, 2014

Readings and Performances

Traveling Faulkner Exhibit

The Grand Magnolia Ballroom
3604 Magnolia Street
Pascagoula, Mississippi

Pascagoula Public Library
3214 Pascagoula Street
Pascagoula, Mississippi

Presented by the
Jackson County Historical and Genealogical Society
and the
Jackson-George Regional Library System

*Tell about the South. What it's like there.
What do they do there. Why do they live there.*
William Faulkner
Absalom Absalom! (1936)

Friday
January 17, 2014
6:00 PM

Welcome	Mr. James Henry LeBatard
Announcement of Essay Contest Winners	To Be Determined
Reading of Selection from First Place Essay	Essay Winner
Reader's Theater Presentation	The Cast: Chester Delacruz Robert Newton Joyce Brown Wanda Stewart Altha Delacruz James Henry Lebatard
Closing Remarks	Mr. James Henry LeBatard

Suggested Attire: Business Casual
or Faulkner-era 1920's-30's

Refreshments
Punch & Cookies

*"Always dream and shoot higher than you know you can do.
Don't bother just to be better than your contemporaries or
predecessors. Try to be better than yourself."*
William Faulkner

Clark Gable and William Faulkner first met on a hunting trip. Gable asked Faulkner to name his favorite authors. Faulkner included himself to which Gable responded, "Oh, do you write, Mr. Faulkner?" He answered, "Yes. And what do you do, Mr. Gable?"
- From Bogdanovich's oral history, New York Times, April 20, 1997

Saturday
January 18, 2014
6:00 PM

Welcome	Mr. James Henry LeBatard
Personal Experience	The Honorable Carl McGehee
Introduction of Speaker	To Be Determined
Featured Presentation	Mr. John Maxwell
	<i>"Oh, Mr. Faulkner, do you write?"</i>
Closing Remarks	Mr. James Henry LeBatard

Suggested Attire: Black Tie Optional
or Faulkner-era 1920-30's

Refreshments
Wine & Cheese

As part of our celebration, the Pascagoula Public Library is hosting a William Faulkner exhibit from the University of Mississippi's Center for the Study of Southern Culture. Be sure and visit to learn more about Mississippi's premier author!



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: Planning, Inspections and Engineering

Contact Name: Jaci Turner

Phone: 938-6726

Agenda Topic: Request to Address the Council - David Perkes, MSU - Gulf Coast Community Design Studio regarding GRPC Plan for Opportunity

Attach additional information as necessary

Action Requested:

Presentation to the Council - A briefing on the regional comprehensive plan for the MS Gulf Coast, Plan for Opportunity. This is a three year planning process nearing completion - to be presented are the priority action areas and strategies recommended for implementation resulting from the regional planning effort.

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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AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: City Clerk's Office

Contact Name: Brenda Reed

Phone: 938-6615

Agenda Topic: Minutes of Recessed Council Meeting of November 19, 2013

Attach additional information as necessary

Action Requested:

Approve and adopt minutes of Council meeting of November 19, 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, NOVEMBER 19, 2013, AT 6:00 P.M.
CITY HALL, PASCAGOULA, MISSISSIPPI**

The City Council of the City of Pascagoula, Mississippi, met at the City Hall in a recessed regular meeting on Tuesday, November 19, 2013, at 6:00 p.m. Mayor Blevins called the meeting to order with the following officials present:

Mayor H. J. Blevins
Councilman Burt Hill
Councilwoman Brenda Simkins
Councilman Larry Taylor
Councilman David Tadlock
Councilman Scott Tipton

Councilman Freddy Jackson 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 Taylor.

Mayor Blevins recognized members of the City Council. He commented that Zonta was a great event last Saturday and thanked City staff who helped members put it together. He recognized members of the Police Department and Fire Department for their assistance last week with the Chevron explosion.

Mayor Blevins recognized members of the Resurrection Catholic School 2013 Junior High Football Team at this time and presented them with tee shirts.

Members are as follows:

Blake Porter	Jackson Byrd
Patrick Roth	Patrick Lee
Cearly Parker	John Trotter
Matthew Avara	Norman Douglas
Becht Rowell	Caden Hinman
Nathan Graham	Brice Gordon

Avery Barlow
Roland Dickens
Alex Wall
Andy Murphy
Jonathan Burgett
Edward Bolin

Jacob Barlow
Ethan Wall
Tyus Bond
Gavin Backs
Lane Weiniewitz

Dr. Randy Roth, Head Coach, thanked the Council for this special recognition of the team tonight. He also introduced the other coaches who are Cliff Porter, Assistant Head Coach/Defensive Coordinator; Ronnie Byrd, Defensive Line Coach; Chris Roussel, Offensive Line Coach; and Joe Fagan, Assistant Coach.

The Council then considered a request from Zonta to approve a gathering at the Round Island Lighthouse to raise awareness and to kick off the “Zonta Says No to Human Trafficking and Domestic Violence” campaign.

Councilman Tadlock made a motion to approve the gathering at the Round Island Lighthouse to raise awareness and to kick off the “Zonta Says No to Human Trafficking and Domestic Violence” campaign as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “ABSENT”, Simkins “AYE”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 11-19-13)

Mary Garner, Zonta member, thanked the City for its support tonight with the campaign and also for helping with the Zonta Arts and Crafts Festival. She complimented Rebecca Davis, Main Street/Special Events Director, and the Police Department for their assistance with the event last Saturday. The gathering will begin on November 25, 2013, at 10:00 a.m. Ms. Garner invited the Council and City staff to join Zonta as they kick off the event. Ms. Garner also requested a proclamation and assistance from the Fire Department with a banner.

The Council considered a request from Derek Clark for permission to use the Krebs Avenue parking lot to hold a Car Care Fair event on April 26, 2014.

Councilman Taylor made a motion to approve the request from Derek Clark to use the Krebs Avenue parking lot to hold a Car Care Fair event on April 26, 2014. The motion was seconded by Councilman Tipton and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “ABSENT”, Simkins “AYE”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 11-19-13)

Martha Gallahue, with Bayou Yazoo Neighborhood Association, addressed the Council and provided a Power Point presentation regarding their new neighborhood association. The

association was established in June 2013 and consists of over 20 families. Some of the items they are working on are as follows:

- Neighborhood Association - regular meetings, Christmas social, spring block party
- Community Designation (signage)
- Beautification (painting of Ford Bridge, garbage cans, bird sanctuary designation)
- Drainage (dredging, culverts)

The Council thanked Ms. Gallahue and other members for attending the meeting tonight and sharing this information. Mayor Blevins stated that flooding is a challenge throughout the City, and we will continue to monitor and work on the drainage and dredging issues.

Minutes of the Planning Board meeting held on November 13, 2013, are spread on the minutes as follows:

**REGULAR MEETING OF THE PASCAGOULA PLANNING BOARD
WEDNESDAY, NOVEMBER 13, 2013, AT 6:00 PM
CITY OF PASCAGOULA, MISSISSIPPI**

The Planning Board of the City of Pascagoula, Mississippi, met at City Hall in a regular meeting on Wednesday, November 13, 2013, at 6:00 P. M.

The following official(s) were present:

Linda Tillman
Wesley Smith (Chairman)
Joseph Odom
Etienne Melcher
Stephen Parker (Vice-Chairman)
Alan Wiley
Mike Gilly

Other officials present:

Robert Wilkinson, Appointed City Attorney
Jaci Turner, Planning, Inspections & Engineering Director
Angelia Kimbrough, Permit Tech

Offical(s) not present:

Eddie Williams, City Attorney

A. PUBLIC HEARINGS:

1. **George Mavromihalis**

3219 Frederic St. The property is zoned Neighborhood Commercial. The request is to vary the flood zone height of 14ft. above mean sea level (13' flood requirement plus 1' freeboard per ordinance) to 11.6ft. to allow for a new addition slab to match the existing slab where the addition would be extended.

No one was present to explain the application. Jaci Turner made the request to continue the application until December 11, 2013 Planning Board Meeting to allow staff to contact the applicant. There being no protest, a motion was made to "CONTINUE" the application, and the vote thereupon was as follows: Linda Tillman "AYE", Wesley Smith "AYE", Mike Gilly "AYE", Alan Wiley "AYE", Joseph Odom "AYE", Etienne Melcher "AYE", Stephen Parker "AYE".

The application will be "**CONTINUED**" to the next Planning Board Meeting on December 11, 2013.

COUNCIL ACTION:

No action was taken by the Council on this item.

2. **City of Pascagoula**

The request is to approve five text amendments to the Unified Development Ordinance as individually described.

Jaci Turner was present to explain the applications.

The first item to be presented was a text amendment to modify the Principal Use Table. The proposed change will allow for two Industrial Services Uses by special use in a Community Commercial zone, and Permitted by Right in a Regional Commercial zone.

After hearing Jaci Turner's request, and there being no protest, a motion was made by Mike Gilly to "APPROVE" the application. The motion was seconded by Joseph Odom and the vote thereupon was as follows: Linda Tillman "AYE", Wesley Smith "AYE", Mike Gilly "AYE", Alan Wiley "AYE", Joseph Odom "AYE", Etienne Melcher "AYE", Stephen Parker "AYE".

COUNCIL ACTION:

Councilman Hill made a motion to approve the first text amendment to modify the Principal Use Table which would allow for two Industrial Services Uses by special use in a Community Commercial zone and Permitted by Right in a Regional Commercial zone, as recommended by the Planning Board. The motion was seconded by Councilman Taylor and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

The second item presented was a text amendment to modify the Approval Process for Home Occupation, Minor. The Accessory Use/Structure Table will be modified by adding “Note 2: The City Manager may approve a Home Occupation, minor, as a Permitted Use rather than Special Use, if all parts of Section 4.4.F.7 are met at the time of application” as a condition for application in residential zones.

After hearing Jaci Turner’s request, and there being no protest, a motion was made by Mike Gilly to “APPROVE” the application. The motion was seconded by Linda Tillman and the vote thereupon was as follows: Linda Tillman “AYE”, Wesley Smith “AYE”, Mike Gilly “AYE”, Alan Wiley “AYE”, Joseph Odom “AYE”, Etienne Melcher “AYE”, Stephen Parker “AYE”.

COUNCIL ACTION:

Councilman Tipton made a motion to approve the second text amendment to modify the Approval Process for Home Occupation, Minor, which would modify the Accessory Use/Structure Table, as recommended by the Planning Board. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “ABSENT”, Simkins “AYE”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 11-19-13)

The third item presented was a text amendment to modify the description for Not-for-Profit Fund Raising Efforts. The proposed change will allow for a wider range of not-for-profit events to occur without a permit. This will include items like bake sales, one-day fund raiser, rummage sales, and similar sales. The intent is to cover single-day not-for-profit events under this category rather than just car washes as currently listed.

After hearing Jaci Turner’s request, and there being no protest, a motion was made by Mike Gilly to “APPROVE” the application. The motion was seconded by Joseph Odom and the vote thereupon was as follows: Linda Tillman “AYE”, Wesley Smith “AYE”, Mike Gilly “AYE”, Alan Wiley “AYE”, Joseph Odom “AYE”, Etienne Melcher “AYE”, Stephen Parker “AYE”.

COUNCIL ACTION:

Councilman Hill made a motion to approve the third text amendment to modify the description for Not-for-Profit Fund Raising Efforts, which will allow for a wider range of not-for-profit events to occur without a permit, as recommended by the Planning Board. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “ABSENT”, Simkins “AYE”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 11-19-13)

The fourth item presented was a text amendment to clarify the tree trimming policy. The proposed change would add the following to the end of section 6.4.C.2.a: This section does not restrict maintenance trimming of trees, provided the general health of the heritage tree is maintained.

After hearing Jaci Turner's request, and some discussion that followed, and there being no protest, a motion was made by Joseph Odom to "APPROVE" the application. The motion was seconded by Mike Gilly and the vote thereupon was as follows: Linda Tillman "AYE", Wesley Smith "AYE", Mike Gilly "AYE", Alan Wiley "AYE", Joseph Odom "AYE", Etienne Melcher "AYE", Stephen Parker "AYE".

COUNCIL ACTION:

Councilman Tadlock made a motion to approve the fourth text amendment to clarify the tree trimming policy as recommended by the Planning Board. The motion was seconded by Councilman Taylor and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

The fifth item presented was a text amendment to allow specific Temporary Signs in Downtown, Gateway Commercial, and Waterfront Mixed-Use Zones. A change to the table with specific conditions included was presented to the Board.

After hearing Jaci Turner's request, and there being no protest, a motion was made by Joseph Odom to "APPROVE" the application. The motion was seconded by Mike Gilly and the vote thereupon was as follows: Linda Tillman "AYE", Wesley Smith "AYE", Mike Gilly "AYE", Alan Wiley "AYE", Joseph Odom "AYE", Etienne Melcher "AYE", Stephen Parker "AYE".

COUNCIL ACTION:

Councilman Tadlock made a motion to approve the fifth text amendment to allow specific Temporary Signs in Downtown, Gateway Commercial, and Waterfront Mixed-Use Zones as recommended by the Planning Board. The motion was seconded by Councilman Taylor and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

The following consent agenda items were considered at this time:

The first item for consideration was the minutes of the regular Council meeting held on November 5, 2013, as recommended by Brenda Reed, Asst. City Clerk.

Councilman Hill made a motion to adopt and approve the minutes of the regular Council meeting held on November 5, 2013, as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

Minutes of the Main Street Board meeting of September 9, 2013, were acknowledged by the Council.

Minutes of the Recreation Commission meeting of October 2, 2013, were acknowledged by the Council.

Minutes of the Historic Preservation Commission meeting of September 25, 2013, were acknowledged by the Council.

The next item for consideration was a request to approve the Parks and Recreation Department to partner with Steve and Gloria Jordan to host the annual Visions of Sugar Plums event and advertise the resources of the City by providing staff to supervise up to 24 children and provide van transportation to a local shopping venue as recommended by Darcie Crew, Parks and Recreation Director. Mr. and Mrs. Jordan will provide an opportunity for children of local families, which are selected by the Pascagoula School District, to learn about giving and the blessings of Christmas from 7:00 a.m. – 12 noon on Wednesday, November 27, 2013. The City's in-kind service value estimated at \$400.00 while Mr. and Mrs. Jordan's contribution is approximately \$7,200.00.

Councilman Hill made a motion to approve the Parks and Recreation Department to partner with Steve and Gloria Jordan to host the annual Visions of Sugar Plums event and advertise the resources of the City by providing staff to supervise several children and provide van transportation to a local shopping venue as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

The next item for consideration was advertising the resources of the City through the Singing River Opera in the amount of \$100.00 as recommended by Eddie Williams, City Attorney. The City is given legal authority to provide support to this group by Section 21-17-1. Mayor Blevins stated that he would like to increase the amount to \$250.00. After further comments, the Council agreed to leave the amount at \$100.00.

Councilman Hill made a motion to approve \$100.00 to advertise the resources of the City through the Singing River Opera as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

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

The next item for consider was a banner approval for advertising Toys for Tots during the Annual Downtown for the Holidays event on Friday, December 6, 2013, from 5:00 p.m. until 9:00 p.m. as recommended by Rebecca Davis, Main Street/Special Event Director. The drop off location for Toys for Tots is the law offices of Heidelberg, Steinberger, Colmer and Burrow. The banner will be placed at the welcome sign under the Downtown for the Holidays banner.

Councilman Hill made a motion to approve the banner request for advertising Toys for Tots during the Annual Downtown for the Holidays event on Friday, December 6, 2013, as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

The next item for consideration was a request to advertise the resources of the City by approving Pascagoula Main Street to provide plaques for winners of Downtown for the Holidays decoration contest, trophies for the winners of the best decorated floats of the Christmas parade, and yard signs for the Deck the Halls decoration contest winners as recommended by Rebecca Davis, Main Street/Special Events Director. The amount will not exceed \$200.00.

Councilman Hill made a motion to approve advertising the resources of the City by approving Pascagoula Main Street to provide plaques for winners of Downtown for the Holidays decoration contest, trophies for the winners of the best decorated floats of the Christmas parade, and yard signs for the Deck the Halls decoration contest winners as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

The next item for consideration was Budget Amendment No. 14.12 in the General Fund for building maintenance as recommended by Bobby Parker, City Clerk/Comptroller.

The budget amendment is spread on the minutes as follows:

City of Pascagoula Budget Amendment # 14.12 November 19, 2013			
	<u>Current Budget</u>	<u>Budget Amendment</u>	<u>Amended Budget</u>
	-	-	-

<u>General Fund</u>	-		-
<u>Expenditures:</u>	-		-
<u>General Gov't. Bldg. Maintenance:</u>			
<u>Other Charges:</u>			
R/M - Outside Services	-	2,400	2,400
Total Expenditures	-	2,400	2,400
Net Change in Fund Balance		(2,400)	
To amend budget to provide additional expenditure authority for pest control services to treat the Utility Building for termites discovered during FEMA mitigation work.			

Councilman Hill made a motion to approve the budget amendment as presented and recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “ABSENT”, Simkins “AYE”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 11-19-13)

The next item for consideration was a request to advertise for Annual Bid #332 – asphalt as recommended by Steve Mitchell, Operations Manager.

Councilman Hill made a motion to authorize the City Clerk to advertise for Annual Bid #332 - asphalt as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “ABSENT”, Simkins “AYE”, Tadlock “AYE”, Taylor “AYE”, and Tipton “AYE”. (Approved 11-19-13)

Next for consideration was a request to advertise for proposals for the city-wide marketing campaign as recommended by Jen Dearman, Community and Economic Development Director.

The proposal is spread on the minutes as follows:
(To be published in the *Sun Herald* on Wednesday, November 20, 2013.)

CITY OF PASCAGOULA, MISSISSIPPI REQUEST FOR PROPOSALS

The City of Pascagoula will accept sealed proposals from qualified firms for professional services required for preparation and subsequent administration of a City-wide marketing campaign.

This RFP seeks individuals or companies that will design, develop, and produce a comprehensive City-wide marketing and awareness campaign for the City of Pascagoula.

All respondents must produce detailed cost, a work plan, and implementation timeline estimates as part of their proposal. The campaign should minimally include paid mass media (radio, TV, billboards, newspapers, digital, industry publication, etc.), social and personal media (email, Facebook, Twitter, LinkedIn, YouTube, etc.), earned media (news releases, PSA's, story placements, etc.), and targeted media (presentations, events, direct mail, Town Halls, etc.).

Responders may also propose additional tasks or activities if they will substantially improve the results of the campaign. Proposed optional task or activities must be identified and separated from the required items on both the work plan and cost proposal.

The proposed solution and approach shall be guided by several key strategies and supporting concepts:

- Build general awareness of the City of Pascagoula
 - Position the City as a place where individuals can live, work, and play
 - Focus on substantial activities already occurring in the City
 - Motivate interest and underscore relevance through personal stories
- Activate strong, local networks, and a broad base of partnerships
 - Promote the one-on-one resident recruitment networks
 - Engage community organizations that reach key audiences
- Maintain two-way conversation and feedback loop
 - Promote the importance of shopping and living locally
 - Implement an active evaluation and feedback plan to refine and adjust communication and outreach efforts.

Proposals for this project will be rated according to the following criteria:

1. **EXPERIENCE:** with similar large marketing campaigns; experience with municipal marketing efforts;
2. **QUALIFICATIONS:** knowledge, and technical expertise with marketing campaigns and administration, specifically identifying qualifications of each individual performing development and administrative functions;

3. CAPACITY FOR PERFORMANCE: to perform required services in a timely collaborative manner, given current workload and staff;
4. DETAILED COST ESTIMATE: submission of a detailed, line-item budget based on scope of work; ability to stay within budget limits; ability to incorporate pro-bono or reduced-cost work; competitiveness of budget compared to other applicants.

All proposals will be rated on the following system to determine the best offer: Description and maximum points: Qualifications: 30; Experience: 30; Capacity: 30; Detailed Cost Estimate: 10% Total: 100 Points.

The City of Pascagoula is an equal opportunity employer.

Proposal Content: (Submit three (3) paper copies of the proposal.)

1. Cover letter identifying key strengths and qualifications
2. Main section of proposal (not to exceed 12 pages)
 - a. Description of organizational capacity/experience;
 - b. Capacity to provide project leadership;
 - c. Proposed staffing/management plan;
3. Appendix 1: Detailed, line-item project budget down by deliverable. Note: Your costs should estimate anticipated costs for staffing, advertising, etc.
4. Appendix 2: Samples of relevant work;
5. Appendix 3: Resumes of project director and other key staff

All proposals shall be submitted in a sealed envelope labeled with NAME OF FIRM OR INDIVIDUAL: Marketing Campaign Proposal. If a proposal is submitted by mail, the post office address of the City Clerk is P.O. Drawer 908, Pascagoula, Mississippi 39568-0908. If a proposal is hand-delivered, the street address of the City Clerk is 603 Watts Avenue, Pascagoula, Mississippi 39567-4220. Proposals must be submitted no later than 4:00 P.M., December 20, 2013, after which time they will be opened by the Selection Committee. Questions may be referred to Jen Dearman at (228) 938-6651 or Robin Wood at (228) 372-6888.

Councilman Hill made a motion to authorize the City Clerk to advertise for proposals for the city-wide marketing campaign as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

The next item for consideration was closeout documents with GT Development & Contracting, LLC, Pascagoula, MS, for the Fire Department Training Building as recommended by Jaci Turner, Planning, Inspections, and Engineering Director, and Compton Engineering, Inc. The documents include final payment application, and Change Order No. 4 adjusting the time

only. Ms. Turner also requested authorization for a manual check for the final payment in the amount of \$20,519.27.

Councilman Hill made a motion to approve the closeout documents with GT Development & Contracting, LLC, for the Fire Department Training Building as recommended, authorize the City Manager to execute the related documents, and authorize a manual check for \$20,519.27. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

(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 request for approval to apply for the FEMA 2013 Assistance to Firefighters Grant as recommended by Jen Dearman, Community and Economic Development Director. The application request is for \$190,952.00 and has a 5% or \$9,548.00 match which will come from the Fire Insurance Rebate funds. This will be used to purchase twenty- six (26) portable radios and seventeen (17) mobile radios.

Councilman Hill made a motion to apply for the FEMA 2013 Assistance to Firefighters Grant as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

(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 lighting proposal from Mississippi Power Company for Point Park as recommended by Darcie Crew, Parks and Recreation Director. The up front costs will be paid for by Coastal Impact Assistant Program (CIAP) funding for the Point. The operating costs will be paid for by City's general funds that are currently budgeted. The lights specified for Mississippi Power to install in the original contract with Knowles Construction included LED or Metal Halide lights which were the same installation costs but had a \$1,641.74 monthly maintenance cost. The current proposal for the LED lights of \$1,382.41, which is a \$260.00 per month savings over the original proposed monthly cost. The monthly maintenance cost includes the maintenance of the underground conductor, light fixtures, lamps, photo cells and poles plus the energy use.

Councilman Hill made a motion to approve was a lighting proposal from Mississippi Power Company for Point Park as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

(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 closeout documents for the Lowry Island Pier with D&D Construction Company, Inc., Lucedale, MS, as recommended by Darcie Crew, Parks and Recreation Director, and Compton Engineering, Inc. This will include the final payment application and certificate signature page, contract completion certificate, recommendation for final acceptance of contract, and Change Order No. 2 (Summary Change Order). Ms. Crew also requested the City accept the final completion inspection report, final waiver of lien and consent of surety to final payment from Compton Engineering, Payment Application No. 4 and final. She requested authorization for a manual check to be issued to D&D Construction Company, Inc., in the amount of \$6,155.30.

Councilman Hill made a motion to approve closeout documents for the Lowry Island Pier with D&D Construction Company, Inc. as recommended, authorize the City Manager to execute the related documents, and authorize a manual check for \$6,155.30. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

(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 Department of Transportation (MDOT) Wayfinding Permit Completion of Work Certification for the wayfinding sign installation as provided by Mississippi Development Authority (MDA) Creative Economy Grant and recommended by Jen Dearman, Community and Economic Development Director.

Councilman Hill made a motion to approve the Mississippi Department of Transportation (MDOT) Wayfinding Permit Completion of Work Certification for the wayfinding sign installation as provided by Mississippi Development Authority (MDA) Creative Economy Grant as recommended, and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

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

The financial reports for October 2013 were filed by the City Clerk and acknowledged by the City Council.

The next item for consideration was an appointment to the Recreation Commission due to the resignation of James Prisock effective November 6, 2013. After discussion, the Council postponed an appointment tonight to fill this vacancy.

Councilman Hill made a motion to accept the resignation of James Prisock on the Recreation Commission as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

The next item for consideration was a request to ratify approval of the CDBG FY 2013 Grant Agreement as recommended by Jen Dearman, Community and Economic Development Director. The Agreement was signed by Mayor Pro Tem Freddy Jackson on 11-14-13.

Councilman Hill made a motion to ratify approval of the CDBG FY 2013 Grant Agreement as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

(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 request to allocate an additional \$2,900.00 for the replacement of the HVAC in the Senior Center kiln room and the purchase of two (2) new vent-a-kiln systems for the kiln area as recommended by Darcie Crew, Parks and Recreation Director. She advised the funds would come from Other Furniture and Equipment line item # 01030080-578700. Currently, there is \$5,000.00 in the line item for appliance replacement and \$1,000.00 remaining in the insurance proceeds for the sprinkler system activation. The total expenses are \$8,900.00.

Councilman Hill made a motion to approve was a request to allocate an additional \$2,900.00 for the replacement of the HVAC in the Senior Center kiln room and the purchase of two (2) new vent-a-kiln systems for the kiln area as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". (Approved 11-19-13)

The following new business items were considered at this time:

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

ORDER

WHEREAS, the attached docket of claims for the period of November 1, 2013, through

November 15, 2013, has been presented to the City Council for allowance and approval; and

WHEREAS, the below claim numbers 10-11-01, 10-25-02, and 10-03 have also been presented to the City Council for allowance and approval:

<u>October 11, 2013</u>		<u>Claim # 10-11-01</u>
010	General Fund	\$ 471,395.67
400	Pascagoula Utilities	19,911.35
480	Solid Waste Mgmt.	<u>561.39</u>
	Total	<u>\$ 491,868.41</u>

<u>October 25, 2013</u>		<u>Claim # 10-25-02</u>
010	General Fund	\$ 471,292.72
400	Pascagoula Utilities	19,881.15
480	Solid Waste Mgmt.	<u>561.39</u>
	Total	<u>\$ 491,735.26</u>

<u>Miscellaneous Claim</u>		<u>Claim # 10-03</u>
1000	City Share FICA	\$ 47,418.12
1100	City Share Medicare	11,089.76
7000	City Share PERS	<u>123,028.96</u>
	Total	\$ 181,536.84

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 Councilwoman Simkins, and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "ABSENT", Simkins "AYE", Tadlock "AYE", Taylor "AYE", and Tipton "AYE". The Mayor then declared the Order adopted on the 19th day of November, 2013.

Several general comments were made by the Council. Eddie Williams, City Attorney, advised he will prepare an agenda item for the next meeting for Council to consider closing certain City offices for two hours to allow its employees to attend the annual Christmas luncheon. Mayor Blevins stated the City will continue to work on the cleanup of the old Belair Shopping Center and drainage matters.

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

The meeting ended at 7:03 p.m.

APPROVED:

H. J. Blevins, Mayor

ATTEST:

Brenda J. Reed, Asst. City Clerk



AGENDA ITEM REQUEST FORM

Meeting Date: 12/03/2013

Submitting Department or Individual: Community and Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Historic Preservation Commission October 23, 2013, Meeting Minutes

Attach additional information as necessary

Action Requested:

Acknowledge minutes as presented.

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
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

Meeting Minutes for
Pascagoula Historic Preservation Commission

Date: Wednesday, October 23, 2013

Location: Community Development Meeting Room

Commission members present: Liz Ford, Marcia Baumhauer, Walter Mansfield, Carl Megehee, Michele Coats, Michelle Lee, Kevin Hall, and Barry McIlwain

Excused: Tommy Wixon

Guests: Rebecca Davis and Dan Lee

Ex officios: Beth Meyer, Grants Administrator

The meeting was called to order by the Commission Chairwoman, Liz Ford, at 12:04 PM. The September 25th minutes were approved on a motion by Walter Mansfield and seconded by Marcia Baumhauer.

- 7th Annual Krebs Cemetery Tour – Michele Lee, Tour Chairwoman, showed a flyer generated by the City of Biloxi that lists the coast wide cemetery tours.
 - Program - Liz passed out a draft of the program. Jim LaBatard will appear on the cover of the program. Liz requested birth and death dates of the deceased to include in the program.
 - Logistics – Kevin Hall and Walter Mansfield met with Michelle Lee to review where the entrance and stations will be located. Rebecca Davis will coordinate mosquito mitigation. Kevin confirmed that the Department of Corrections will provide inmates for clean up the morning of Thursday, October 31st. Walter needs access to the grounds to build a structure for the Native American Station. Walter confirmed that tents have been reserved, and Kevin requested that tents be delivered to the site before 12:00 PM on Wednesday, October 30th. One tent will be for the Jackson County Historical and Genealogical Society, and the other tent will be for book sales. Rebecca has secured lights from the police department and is working with Kevin on placement. Rebecca is working to arrange for police officers that will provide security and traffic control. The exit gate will be closed so that people cannot enter from the wrong way. Walter suggested that the itinerary should include a parking location for actors. A “cemetery tour starts here” sign was suggested by Kevin.
 - Characters – Michelle Lee passed out a list of characters and actors who will play them. Michele is working on script presentations for characters. Rogena Mitchell has joined the cast and will sing at the entrance to the cemetery. Leah Rollins will be a spiritual singer at the exit. Michele is following up with the library regarding a violinist. Jacob Burns will play Louis de St. Ferol Frederic. Jill Sullivan and Pascagoula High School students will assist with roving characters. Walter is the gatekeeper, and Kevin is the key master.
 - Costumes – If anyone needs a costume, please come by the Jolly McCarty Depot on Friday, October 25th from 12:00 PM – 5:00 PM to sign paperwork and bring scripts for review.
 - Publicity – Michele will select two characters to be on the WLOX 4 O’clock Show Monday, October 28th.
 - Food Vendor – Scranton’s Catering will bring their trailer and provide concessions.
 - Miscellaneous – Kevin requested that the La Point-Krebs Foundation replace the three locks that belong to the Parks and Recreation Department for the gate to the Spanish Fort. There is a \$200 budget for the cast party.

- Old Business
 - Historic Pathway Signage – no update
 - Brief Update of Projects
 - § LaPointe Krebs House/LPK Foundation
 - The Mississippi Department of Archives and History (MDAH) received \$17 million in requests for funding through the Community Heritage Preservation Grant application process. Melanie Moore is working with a pro-bono architect for the museum building.
 - § Round Island Lighthouse
 - The Benefit Concert featuring Les Kerr was a success and raised \$625. The Amateur Radio Reactivation received approximately 900 contacts over the 72 hour operation period. The City is working with the MDAH to receive approval on a whitewash method.
- New Business
 - No Update
- Other Business/Announcements
 - Liz passed out a letter from the MDAH dated October 22nd that confirms the Orange Avenue Historic District boundary increase was approved.

Next Meeting Date – 20th November, 2013

There being no further business, the meeting adjourned at 1:16 PM. The next meeting date is November 20, 2013.

Notes submitted by Beth Meyer.



AGENDA ITEM REQUEST FORM

Meeting Date: 12/3/13

Submitting Department or Individual: Finance

Contact Name: Bobby Parker

Phone: 938-6716

Agenda Topic: Budget amendment in the General Fund for the Senior Center. BA 14.13.

Attach additional information as necessary

Action Requested:

Council approval of the attached budget amendment.

Budgeted Item	Yes <input type="checkbox"/>	No <input checked="" 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
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**City of Pascagoula
Budget Amendment # 14.13
December 3, 2013**

<u>General Fund</u>	<u>Current Budget</u>	<u>Budget Amendment</u>	<u>Amended Budget</u>
<u>Expenditures:</u>			
<u>Senior Citizen Center:</u>			
<u>Capital Outlay:</u>			
Other Furniture & Equipment	5,000	2,900	7,900
Total Expenditures	5,000	2,900	7,900
Net Change in Fund Balance - General Fund		(2,900)	
<p>To amend budget to provide expenditure authority for the HVAC & vent system at the Senior Center. This is a confirmation of the allocation request from Darcie approved by Council on 11/19/13.</p>			



AGENDA ITEM REQUEST FORM

Meeting Date: 12/3/13

Submitting Department or Individual: Finance

Contact Name: Bobby Parker

Phone: 938-6716

Agenda Topic: Budget amendment in the General Fund for Police training. BA 14.14.

Attach additional information as necessary

Action Requested:

Council approval of the attached budget amendment.

Budgeted Item	Yes <input type="checkbox"/>	No <input checked="" 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*

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**City of Pascagoula
Budget Amendment # 14.14
December 3, 2013**

<u>General Fund</u>	<u>Current Budget</u>	<u>Budget Amendment</u>	<u>Amended Budget</u>
<u>Revenues:</u>			
<u>Miscellaneous:</u>			
Miscellaneous	45,705	5,961	51,666
Total Revenues	45,705	5,961	51,666
<u>Expenditures:</u>			
<u>Police Training:</u>			
<u>Other Services & Charges:</u>			
Training - Other	3,955	3,687	7,642
Special Programs	6,000	2,274	8,274
Total Expenditures	9,955	5,961	15,916
Net Change in Fund Balance - General Fund		-	
To amend budget to provide authority for increased training expenditures financed by reimbursements by the state.			



AGENDA ITEM REQUEST FORM

Meeting Date: 12/03/2013

Submitting Department or Individual: Community & Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: Special Purpose Appropriations Project (SPAP) Consultant Selection

Attach additional information as necessary

Action Requested:

Approve the selection of Compton Engineering for professional services needed for the SPAP.

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 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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AGENDA ITEM REQUEST FORM

Meeting Date: 12/03/2013

Submitting Department or Individual: Community and Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: MDEQ Large Construction Notice of Intent - Point Park Development

Attach additional information as necessary

Action Requested:

Authorize Mayor to sign the MDEQ Large Construction Notice of Intent for the Point Park Development.

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 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 ENVIRONMENTAL QUALITY

LARGE CONSTRUCTION NOTICE OF INTENT (LCNOI) FOR COVERAGE UNDER THE LARGE CONSTRUCTION STORM WATER GENERAL NPDES PERMIT MSR10 _____ (NUMBER TO BE ASSIGNED BY STATE)

INSTRUCTIONS

The Large Construction Notice of Intent (LCNOI) is for coverage under the Large Construction General Permit for land disturbing activities of five (5) acres or greater; or for land disturbing activities, which are part of a larger common plan of development or sale that are initially less than five (5) acres but will ultimately disturb five (5) or more acres. Applicant must be the owner or operator. For construction activities, the operator is typically the prime contractor. The owner(s) of the property and the prime contractor associated with regulated construction activity on the property have joint and several responsibility for compliance with the Large Construction Storm Water General Permit MSR10.

Completed LCNOIs should be filed at least thirty (30) days prior to the commencement of construction. Discharge of storm water from large construction activities without written notification of coverage is a violation of state law.

Submittals with this LCNOI must include:

- A site-specific Storm Water Pollution Prevention Plan (SWPPP) developed in accordance with ACT5 of the General Permit
- A detailed site-specific scaled drawing showing the property layout and the features outlined in ACT5 of the General Permit
- A United States Geological Survey (USGS) quadrangle map or photocopy, extending at least one-half mile beyond the facility property boundaries with the site location and outfalls outlined or highlighted. The name of the quadrangle map must be shown on all copies. Quadrangle maps can be obtained from the MDEQ, Office of Geology at 601-961-5523.

Additional submittals may include the following, if applicable:

- Appropriate Section 404 documentation from U.S. Army Corps of Engineers
- Appropriate documentation concerning future disposal of sanitary sewage and sewage collection system construction
- Appropriate documentation from the MDEQ Office of Land & Water concerning dam construction and low flow requirements
- Approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties

All QUESTIONS MUST BE ANSWERED (Answer "NA" if the question is not applicable)

APPLICANT IS THE: OWNER PRIME CONTRACTOR (Must check one or both)

OWNER INFORMATION

OWNER CONTACT PERSON: Jen Dearman

OWNER COMPANY NAME: City of Pascagoula

OWNER STREET OR P.O. BOX: 603 Watts Avenue

OWNER CITY: Pascagoula

STATE: MS

ZIP: 29568

OWNER PHONE # (INCLUDE AREA CODE): 228-938-6651

PRIME CONTRACTOR INFORMATION

PRIME CONTRACTOR CONTACT PERSON: _____

PRIME CONTRACTOR COMPANY: _____

PRIME CONTRACTOR STREET OR P.O. BOX: _____

PRIME CONTRACTOR CITY: _____

STATE: _____

ZIP: _____

PRIME CONTRACTOR PHONE # (INCLUDE AREA CODE): _____

PROJECT INFORMATION

PROJECT NAME: Point Park Redevelopment

TOTAL ACREAGE THAT WILL BE DISTURBED ¹: 11.04

IS THIS PART OF A LARGER COMMON PLAN OF DEVELOPMENT? YES NO

IF YES, NAME OF LARGER COMMON PLAN OF DEVELOPMENT: _____

AND PERMIT COVERAGE NUMBER: _____

DESCRIPTION OF CONSTRUCTION ACTIVITY: removal and replacement of concrete paving, asphalt paving gravel paving, power poles, power lines, and storm drain structures.

PROPOSED DESCRIPTION OF PROPERTY USE AFTER CONSTRUCTION HAS BEEN COMPLETED (include standard industrial classification code (SIC) if known):

The property will continue to be used as a recreational area, mainly for boat launching and fishing.

SIC Code _____

PHYSICAL SITE ADDRESS (If the physical address is not available indicate the nearest named road. For linear projects, indicate the beginning of the project and identify all counties the project traverses.)

STREET: West end of Beach Boulevard

CITY: Pascagoula COUNTY: Jackson ZIP: 39568

LATITUDE : 30 degrees 20 minutes 42.0 seconds LONGITUDE: -88 degrees 33 minutes 39.5 seconds

LAT & LONG DATA SOURCE (GPS (Please GPS Project Entrance/Start Point) or Map Interpolation): Google Earth

NEAREST NAMED RECEIVING STREAM: Mississippi Sound and Lake Yazoo

IS RECEIVING STREAM ON MISSISSIPPI'S 303(d) LIST OF IMPAIRED WATER BODIES? (The 303(d) list of impaired waters and TMDL stream segments may be found on MDEQ's web site: http://www.deq.state.ms.us/MDEQ.nsf/page/TWB_Total_Maximum_Daily_Load_Section) YES NO

HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT? YES NO

ARE THERE RECREATIONAL STREAMS, PRIVATE/PUBLIC PONDS OR LAKES WITHIN 1/2 MILE DOWNSTREAM OF PROJECT BOUNDARY THAT MAY BE IMPACTED BY THE CONSTRUCTION ACTIVITY? YES NO

EXISTING DATA DESCRIBING THE SOIL (for linear projects please describe in SWPPP): _____

Udorthents, man made land, loamy sand

WILL FLOCCULANTS BE USED TO TREAT TURBIDITY IN STORM WATER? YES NO

IF YES, INDICATE THE TYPE OF FLOCCULANT. ANIONIC POLYACRYLIMIDE (PAM)
 OTHER _____

IF YES, DOES THE SWPPP DESCRIBE THE METHOD OF INTRODUCTION, THE LOCATION OF INTRODUCTION AND THE LOCATION OF WHERE FLOCCULATED MATERIAL WILL SETTLE? YES NO

¹Acreage for subdivision development includes areas disturbed by construction of roads, utilities and drainage. Additionally, a housesite of at least 10,000 ft² per lot (entire lot, if smaller) shall be included in calculating acreage disturbed.

DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS

COVERAGE UNDER THIS PERMIT WILL NOT BE GRANTED UNTIL ALL OTHER REQUIRED MDEQ PERMITS AND APPROVALS ARE SATISFACTORILY ADDRESSED

IS LCNOI FOR A FACILITY THAT WILL REQUIRE OTHER PERMITS?

YES NO

IF YES, CHECK ALL THAT APPLY:

AIR HAZARDOUS WASTE PRETREATMENT
 WATER STATE OPERATING INDIVIDUAL NPDES OTHER: _____

IS THE PROJECT REROUTING, FILLING OR CROSSING A WATER CONVEYANCE OF ANY KIND? (If yes, contact the U.S. Army Corps of Engineers' Regulatory Branch for permitting requirements.)

YES NO

IF THE PROJECT REQUIRES A CORPS OF ENGINEER SECTION 404 PERMIT, PROVIDE APPROPRIATE DOCUMENTATION THAT:

- The project has been approved by individual permit, or
- The work will be covered by a nationwide permit and NO NOTIFICATION to the Corps is required, or
- The work will be covered by a nationwide or general permit and NOTIFICATION to the Corps is required

IS A LAKE REQUIRING THE CONSTRUCTION OF A DAM BEING PROPOSED? (If yes, provide appropriate approval documentation from MDEQ Office of Land and Water, Dam Safety.)

YES NO

IF THE PROJECT IS A SUBDIVISION OR A COMMERCIAL DEVELOPMENT, HOW WILL SANITARY SEWAGE BE DISPOSED? Check one of the following and attach the pertinent documents.

- Existing Municipal or Commercial System. Please attach plans and specifications for the collection system and the associated "Information Regarding Proposed Wastewater Projects" form or approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties. If the plans and specifications can not be provided at the time of LCNOI submittal, MDEQ will accept written acknowledgement from official(s) responsible for wastewater collection and treatment that the flows generated from the proposed project can and will be transported and treated properly. The letter must include the estimated flow.
- Collection and Treatment System will be Constructed. Please attach a copy of the cover of the NPDES discharge permit from MDEQ or indicate the date the application was submitted to MDEQ (Date: _____.)
- Individual Onsite Wastewater Disposal Systems for Subdivisions Less than 35 Lots. Please attach a copy of the Letter of General Acceptance from the Mississippi State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems.
- Individual Onsite Wastewater Disposal Systems for Subdivisions Greater than 35 Lots. A determination of the feasibility of installing a central sewage collection and treatment system must be made by MDEQ. A copy of the response from MDEQ concerning the feasibility study must be attached. If a central collection and wastewater system is not feasible, then please attach a copy of the Letter of General Acceptance from the State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems.

INDICATE ANY LOCAL STORM WATER ORDINANCE WITH WHICH THE PROJECT MUST COMPLY:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Applicant¹ (owner or prime contractor)

Date Signed

Printed Name¹

Title

¹This application shall be signed as follows:

- For a corporation, by a responsible corporate officer.
- For a partnership, by a general partner.
- For a sole proprietorship, by the proprietor.
- For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official.

Please submit the LCNOI form to:

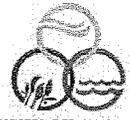
Chief, Environmental Permits Division
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

PRIME CONTRACTOR CERTIFICATION

LARGE CONSTRUCTION GENERAL PERMIT

Coverage No. MSR10 _____ County _____

(Fill in your Certificate of Coverage Number and County)



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

By completing and submitting this form to MDEQ, the prime contractor is certifying that (1) they have operational control over the erosion and sediment control specifications (including the ability to make modifications to such specifications) or (2) they have day-to-day operational control of those activities at the site necessary to ensure compliance with the SWPPP and applicable permit conditions.

The owner(s) of the property and the prime contractor associated with regulated construction activity on the property have joint and several responsibility for compliance with the permit. Notwithstanding any permit condition to the contrary, the coverage recipient and any person who causes pollution of waters of the state or places waste in a location where they are likely to cause pollution of any waters of the state shall remain responsible under applicable federal and state laws and regulations and applicable permits.

PRIME CONTRACTOR INFORMATION

PRIME CONTRACTOR CONTACT PERSON: _____ PHONE NUMBER: () _____

PRIME CONTRACTOR COMPANY: _____

PRIME CONTRACTOR STREET (P.O. BOX): _____

PRIME CONTRACTOR CITY: _____ STATE: _____ ZIP: _____

OWNER INFORMATION

OWNER CONTACT PERSON: _____ PHONE NUMBER: () _____

OWNER COMPANY NAME: _____

PROJECT INFORMATION

PROJECT NAME: _____

DESCRIPTION OF CONSTRUCTION ACTIVITY: _____

PHYSICAL SITE ADDRESS (If the physical address is not available indicate the nearest named road. For linear projects, indicate the beginning of the project and identify all counties the project traverses.)

STREET: _____

CITY: _____ COUNTY: _____

I certify that I am the prime contractor for this project and will comply with all the requirements in the above referenced general NPDES permit. I further certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Prime Contractor Signature¹

Date Signed

Printed Name¹

Title

- ¹This application shall be signed as follows:
- For a corporation, by a responsible corporate officer.
 - For a partnership, by a general partner.
 - For a sole proprietorship, by the proprietor.
 - For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official.

This Prime Contractors Certification form shall be submitted to:
Chief, Environmental Permits Division
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

Revised: 12//16/10



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: Police Department

Contact Name: Kenny Johnson

Phone: 938-6688

Agenda Topic: Order authorizing the disposal of abandoned bicycles

Attach additional information as necessary

Action Requested:

Adopt order

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
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 AUTHORIZING THE DISPOSAL
OF ABANDONED BICYCLES**

WHEREAS, the Police Department for the City of Pascagoula, has, over the past several years, accumulated a rather large number of abandoned bicycles, a comprehensive list of which is attached hereto and incorporated herein as an exhibit to this order; and

WHEREAS, the bicycles on the attached list have no economic value and are not needed by the City for any purpose whatsoever; and

WHEREAS, the Council has been advised by the Police Chief that an auction of these bicycles would not be in the best interest of the City inasmuch as previous auctions have failed to return sufficient funds to offset the actual costs of the auction; and

WHEREAS, the Police Chief has proposed to the Council that he be allowed to sell the bicycles for their scrap value, after disassembling the same and sorting the various metals; and

WHEREAS, the City Council is of the opinion that it would be in the best interest of the City to allow the Police Chief to dispose of the surplus bicycles in the manner aforesaid:

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

SECTION 1. The bicycles listed in the attached inventory are hereby determined to be surplus property, of little or no economic value, and are not needed by the City for any purpose.

SECTION 2. The Police Chief is authorized and directed to effect a sale of the bicycles and bicycle parts listed on the attached inventory by disassembling and scrapping the same in accordance with his plan as presented.

SECTION 3. The Police Chief is further ordered and directed to file with the Comptroller a full and complete report of the sale of the aforesaid items as soon as the same is completed.

BICYCLE IMPOUND LIST

#	DATE	MAKE	MODEL	STYLE	COLOR	SERIAL #
1.	6/7/13	CHAOS	FS 20	20 INCH	GRN/SIL	G1210014883
2.	6/7/13	HUFFY	CRANBROOK		PNK/GRN	SNHBC12G57545
3.	6/7/13	NEXT	SLUMBER PARTY	20 INCH	PNK	DWCC055724
4.	6/7/13	ROADMASTER	GRANITE PEAK	18 SPEED	BLU/GRY	SNFSD12G43151
5.	6/7/13	HUFFY	SHIMANO	18 SPEED	PPL/WHT	AL12C053014
6.	6/7/13	BRATZ	GS 82017	20 INCH	BLU	GS080776337
7.	6/7/13	MONGOOSE			WHT/PNK	SNFSD08J27076
8.	6/7/13	KENT	TROUBLE	20 INCH	PNK/WHT	LX111015019
9.	6/7/13	HUFFY	ROCK IT		RED/BLK	L12E07987
10.	6/7/13	RAMPAGE	THRUSTER	20 INCH	TAN/BLK	GS090646408
11.	6/7/13	DYNACRAFT	TONY HAWK		BLU/TAN	DJCI003096
12.	6/7/13	MONGOOSE	CHAOS	20 INCH	GRN/BLK	GS070458843
13.	6/7/13	MONGOOSE	DXR-AL	21 SPEED	SIL/BLU	SNXDS04H00142
14.	6/7/13	ROADMASTER	MT. SPORT SX	18 SPEED	BLU/BLK	SNFSD09F76060
15.	6/7/13	MONGOOSE			BLK/PNK	SNFSD10DW2518
16.	6/7/13	MONGOOSE	AIR ASSAULT	20 INCH	BRO/WHT	SNACB09D01447
17.	6/7/13	HUFFY	NEW WAVE	20 INCH	ORG	BB01C061399
18.	6/7/13	HUFFY	MISS BEHAVIN	20 INCH	BLK/PNK	SNHED08F00170
19.	6/7/13	HUFFY	SENTINEL	18 SPEED	BLU/BLK	S00A0017108
20.	6/7/13	MICHELOB ULTRA		18 SPEED	BLU/SIL	AJ1006105
21.	6/7/13	OZONE	MISFIT		SIL/BLK	48403516
22.	6/7/13	NEXT	POWER CLIMBER	18 SPEED	BLU/SIL	59294327
23.	6/7/13	ZIPPERHEAD	AAC 900	21 SPEED	SIL	686162875200
24.	6/7/13	QUEST	BLOSSOM	20 INCH	BLU	LWHE223841
25.	6/7/13	TREK	750	21 SPEED	BLK/PPL	UNK
26.	6/7/13	NEXT	POWER X	18 SPEED	RED/SIL	LWFK008634
27.	6/7/13	DYNACRAFT		18 SPEED	BLU/SIL	98TD563725
28.	6/7/13	ROADMASTER	MT. FURY	15 SPEED	BLU	SHFSD05H02611
29.	6/7/13	NEXT	SLUMBER PARTY	20 INCH	SIL/PNK	TD1084075858
30.	6/7/13	KENT	ROCK ON	20 INCH	BLU	G1008184855
31.	6/7/13	QUEST	RAINBOW	12 INCH	PNK	LWBH049649
32.	6/7/13	HUFFY	PANAMA JACK		BLK	SNHEJ10G30416
33.	6/7/13	HUFFY	ROCK IT	20 INCH	BLU/RED	SNHFJ06K77397
34.	6/7/13	NEXT	SURGE	18 INCH	GRN/SIL	TD1082392797
35.	6/7/13	HUFFY	ROCK IT	20 INCH	BLU/SIL	SNHEC08C09728
36.	6/7/13	MONGOOSE	XR-75	21 SPEED	GRN/BLK	SNFSD11JU5647
37.	6/7/13	HUFFY	ROCK IT	20 INCH	BLK/ORG	SNHBC10E37042
38.	6/7/13	HUFFY	ROCK IT	20 INCH	RED/GRY	BB09I12926
39.	6/7/13	ROADMASTER	MT. FURY	15 SPEED	ORG/BLK	SNFSD04H48432

BICYCLE IMPOUND LIST

#	DATE	MAKE	MODEL	STYLE	COLOR	SERIAL #
40.	6/7/13	ROADMASTER	MT. SPORT SX	18 SPEED	PNK/PPL	SNFSD08H54644
41.	6/7/13	NEXT	MISTY	18 INCH	BLU/WHT	DWCG057026
42.	6/7/13	ROYCE UNION		21 SPEED	BLU/BLK	UNK
43.	6/7/13	ROADMASTER	MT. SPORT SX	18 SPEED	BLU	SNFSD08EJ0728
44.	6/7/13	MAGNA	GREAT DIVIDE	21 SPEED	PPL	UNK
45.	6/7/13	HUFFY	MOUNTAINEER	12 SPEED	TAN/BLK	90220HUFFY26539
46.	6/7/13	MONGOOSE	BOOSTER	20 INCH	GRN/BLU	SNFSD09EM9847
47.	6/7/13	NEXT	AERIAL ASSAULT	20 INCH	RED/BLK	DJD678704
48.	6/7/13	HUFFY	CRANBROOK		BLU	SNHEE05BD5930
49.	6/7/13	MONGOOSE		12 SPEED	BLK	SNFSD07K49278
50.	6/7/13	MONGOOSE	OUTER LIMIT	20 INCH	BLU/SIL	SNFSD08M48193
51.	6/7/13	ROADMASTER	MTN. SPORT	18 SPEED	LT BLU	SNFSD10E58714
52.	6/7/13	KENT	ABYSS	20 INCH	BLU	G0910055813
53.	6/7/13	HUFFY	SEA STAR	20 INCH	PNK/WHT	B09H48480
54.	6/7/13	SCHWINN	POWERMATIC	20 INCH	BLK	ACF7G00991
55.	6/7/13	HUNTER	RIVA	5 SPEED	RED	1H8708102813
56.	6/7/13	ROADMASTER	MT. SPORT SX	18 SPEED	PNK/PPL	SNESD08AC0448
57.	6/7/13	NEXT	POWER CLIMBER	18 SPEED	ORG/SIL	99331014
58.	6/7/13	MONGOOSE	REBEL	20 INCH	BLK/GRN	SNACB08F06925
59.	6/7/13	MONGOOSE	CRUSH AL	20 INCH	BLU/SIL	SNFSD07C03980
60.	6/7/13	ROADMASTER	MT. SPORT SX	18 SPEED	PPL/BLU	SNFSD04M31486
61.	6/7/13	ROADMASTER	MT. SPORT SX	15 SPEED	BLU	SNFSD05M11205
62.	6/7/13	SCHWINN	LANDMARK	7 SPEED	WHT/BLU	SNFSD09AL2707
63.	6/7/13	OZONE	MISFIT	20 INCH	SIL/RED	98611554
64.	6/7/13	RAMPAGE	THRUSTER 20	20 INCH	GRY/ORG	GS090877431
65.	6/7/13	ROADMASTER	MT. CLIMBER	10 SPEED	PPL/PNK	UNK
66.	6/7/13	HUFFY	ROCK IT	20 INCH	BLU/RED	BLD06F0077949
67.	6/7/13	BRATZ		16 INCH	PPL/PNK	SS061002073
68.	6/7/13	NEXT		20 INCH	BLK/RED	93677270
69.	6/7/13	HUFFY	ROCK IT	20 INCH	GRY	SNHEJ09F14744
70.	6/7/13	KENT	ABYSS	20 INCH	BLU/BLK	G0912065211
71.	6/7/13	DYNACRAFT	MONSTER HIGH	18 INCH	BLK/PPL	DJDI110185
72.	6/7/13	HUFFY	NEW WEST	18 SPEED	GRY	9022HUFFY46514
73.	6/7/13	NEXT	AVALON	7 SPEED	BLU/SIL	L040920898
74.	6/7/13	HUFFY	ROCK IT	20 INCH	ORG/GRY	BB10F58908
75.	6/7/13	NEXT	SURGE	20 INCH	GRN/SIL	DWBI011583
76.	6/7/13	GIANT	SIMPLE SINGLE	26 INCH	BLU/WHT	C34CP362
77.	6/7/13	SCHWINN	SKYLINE	21 SPEED	BLK/GRY	SNIDC06A1712
78.	6/7/13	HUFFY		26 INCH	GRY	SNHBJ08G39191
79.	6/7/13	HUFFY	SEA STAR	20 INCH	PPL/PNK	...0FB4919

BICYCLE IMPOUND LIST

#	DATE	MAKE	MODEL	STYLE	COLOR	SERIAL #
80.	6/7/13	KENT	ABYSS	20 INCH	BLU/BLK	G0910053391
81.	6/7/13	NEXT	POWER CLIMBER	18 SPEED	BLU/SIL	79530201
82.	6/7/13	ROADMASTER	MT. SPORT SX	18 SPEED	PNK	SNFSD09FP0839
83.	6/7/13	NEXT	SIESTA KEY	26 INCH	BLU/SIL	CF50415320
84.	6/7/13	NEXT	SHOCKER	21 SPEED	RED/SIL	UNK
85.	6/7/13	NEXT	AERIAL ASSAULT	20 INCH	RED	DWDC045774
86.	6/7/13	QUEST	ESCAPE	15 SPEED	BLU/BLK	DWDI105935
87.	6/7/13	NEXT	PLUSH	21 SPEED	BLU/SIL	DM05F141055
88.	6/7/13	NEXT	SHIMMER	20 INCH	PNK/WHT	GJ30600150
89.	6/7/13	NEXT	POWER X	18 SPEED	RED/SIL	LWHG055770
90.	6/7/13	HUFFY		20 INCH	ORG/GRY	BB10C31094
91.	6/7/13		SURFTIDE	26 INCH	BLK/GRN	KK03C15238
92.	6/7/13	ROADMASTER	MT. FURY	18 SPEED	BLU/SIL	SNFSD04H02096
93.	6/7/13	MGX	DXR	21 SPEED	RED/BLK	C00014169
94.	6/7/13	NEXT		20 INCH	RED/BLK	77729968
95.	6/7/13	HUFFY	ROCK IT	20 INCH	GRY/BLK	SNHEC09F38867
96.	6/7/13	NEXT	POWER CLIMBER	18 SPEED	GRY/PNK	TD1088147879
97.	6/7/13	MONGOOSE	REBEL	20 INCH	WHT/BRO	SNACB08F21415
98.	6/7/13	HUFFY	SEA STAR	20 INCH	PNK/WHT	SNHEC09G45087
99.	6/7/13	HUFFY	SANTA FE	26 INCH	RED	K00G030511
100.	6/7/13	RAZOR	SCOOTER		SIL	
101.	6/7/13	ROADMASTER	MT. FURY	15 SPEED	PPL/BLU	BC1H192866
102.	6/7/13	QUEST	ROCKET	16 INCH	RED	LWHI076100
103.	6/7/13	SCHWINN	SIDEWINDER	FRAME	BLU	UNK
104.	6/7/13	ROSS		5 SPEED	BLK	UNK
105.	6/7/13	UPLAND	TORNADO	15 SPEED	BLU	S607213542
106.	6/7/13	NEXT	POWER CLIMBER	18 SPEED	BLU/SIL	79274206
107.	6/7/13	ROADMASTER	MT. FURY	ONE WHEEL	PPL	SNFSD06EC5823
		MISC.	BICYCLE PARTS			



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: City Attorney

Contact Name: Eddie Williams

Phone: 938-6605

Agenda Topic: Contract between the City and Gulf States Credit & Finance for collection of delinquent fines issued and assessed by the Pascagoula Municipal Court

Attach additional information as necessary

Action Requested:

Approve contract

Budgeted Item	Yes <input type="checkbox"/>	No <input checked="" 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 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

**CONTRACT BETWEEN THE CITY OF PASCAGOULA
AND
GULF STATES CREDIT & FINANCE
FOR COLLECTION OF DELINQUENT FINES ISSUED
AND ASSESSED BY THE PASCAGOULA MUNICIPAL COURT**

This contract is entered into as of the 4th day of December, 2013, between the City of Pascagoula, Mississippi, (“City”), and Gulf States Credit & Finance (“Collector”). As used in this contract, the word, “fines” shall include all fines, costs, assessments, surcharges and fees levied by the Municipal Court of the City. The word “debtor” shall mean any person indebted to the City for an unpaid fine and whose account has been submitted to Collector for collection purposes.

RECITALS

WHEREAS, the City is in possession of many delinquent and unpaid fines that have been levied and assessed by the Municipal Court and which are in need of collection; and

WHEREAS, The City wishes to contract with the Collector for the collection of these delinquent fines on a contingency fee basis; and

WHEREAS, Section 21-17-1, of the Mississippi Code of 1972, as annotated and amended, authorizes a municipality to employ an attorney or private collections agency to collect delinquent fines on a contingent fee basis; and

WHEREAS, the aforesaid section was amended in July, 2001, to allow the City to add a surcharge to delinquent fines not to exceed twenty-five percent (25%) of the amount due on any collections made within the State of Mississippi and not to exceed fifty percent (50%) of the amount due for any collections made outside the State of Mississippi; and

WHEREAS, the Collector has offered its services in collecting these unpaid and delinquent fines for the City:

NOW, THEREFORE, the City and Collector covenant, contract and agree as follows:

1. The term of this contract shall be for the period beginning December 4, 2013, and terminating December 3, 2014. The City shall have the option of renewing this contract on the same terms and conditions for an additional year and shall serve notice to Collector of its intent either to renew, or not to renew, the contract on or before sixty days prior to the date set for termination herein. The Collector and the

City agree that either party, with or without cause, may terminate this contract at any time upon sixty days written notice. Should the contract be terminated prior to the expiration of its term, City shall pay to Collector any and all fees due to Collector through the date of termination. Collector shall relinquish all accounts to the City upon termination, except for the accounts upon which regular payments are being made. With respect to these accounts, Collector may continue to collect same and remit payments to the City until such time as collection activity shall cease, or the accounts are paid in full. Collector shall be compensated for collecting these accounts as provided herein.

2. The Collector agrees to collect all fines submitted to it by the City subject to the following contingencies:
 - a. A contingent fee of twenty-two percent (22%) shall be paid for all fines collected within the State of Mississippi.
 - b. A contingent fee of forty percent (40%) shall be paid for all fines collected outside the State of Mississippi.

Collector acknowledges, however, that the City, upon submission of the fines to be collected by Collector shall, prior to submission, add to the amount due the surcharges allowed pursuant to Section 21-17-1 of the Mississippi Code.

3. City acknowledges that Collector has and maintains a local office at 1511 Jackson Avenue in the City of Pascagoula. All fines submitted for collection by Collector shall be paid at that address. Collector acknowledges, however, that there may be instances when the City will collect past due fines from debtors at the Pascagoula Police Department notwithstanding the fact that the debtors' accounts have been submitted to the Collector. In all such instances, the City shall credit the Collector for the collection of such fines and shall not withhold payment of any fees due to Collector as a result of such accounts having been paid to the City. Collector further acknowledges that, in some instances, particularly where a debtor is picked up on an outstanding warrant, the entirety of the fine may be paid directly to the City as a condition for the debtor's release from custody. In such cases, the City shall notate in its system and in the Collector's accounting system, the fact that the City has collected the fine in its entirety and shall consult with the Collector to determine

whether or not the Collector is entitled to all or a portion of its fee for the collection of such fines through the warrant process.

4. Collector shall remit to the City all monies collected by it during the month by the 10th day of the following month. The Collector shall not reduce the amount collected for any reason and shall separately invoice the City for its collection efforts during the preceding month. The invoice shall be itemized by account showing the amount collected and the fee assigned thereto. The City shall have forty-five (45) days from the date of receipt of Collector's invoice within which to pay the same. Should any dispute arise as to the amount due to the Collector, then the City agrees that it shall pay to the Collector any undisputed amount, with the understanding that the balance due shall be paid upon resolution of any dispute that might arise between the City and the Collector concerning the same.
5. Collector agrees to use its maximum best efforts to collect all fines submitted to it by the City in a timely, professional and expedient manner. Collector represents to the City that it is experienced in the collection process, is knowledgeable of all federal, state and local laws governing same and that it shall abide by all such laws in the collection process. Collector further agrees that it will maintain all monies collected on behalf of the City pursuant to this contract in a separate account apart from any other accounts held for any other clients serviced by the Collector. The City, upon reasonable notice being given, shall have a right to audit and inspect the account held by the Collector for its benefit at any time during the term of this contract.
6. Collector shall make its accounting system accessible to the City so that the City, at any time during the collection process, may view individual accounts that have been assigned to the Collector in the event that a debtor attempts to pay his or her past due fine at the Police Department. The City agrees, however, that, during Collector's business hours of 8:00 A.M. to 8:00 P.M., Monday through Friday, the City shall require any debtor seeking to pay a delinquent fine that has heretofore been submitted to the Collector for collection to make such payments at the address of the Collector. Should the City collect any such fines after the Collector's business hours, then in such event, the clerk receiving such payment at the Police Department shall

immediately email the Collector advising that payment has been made on such account, the amount, date and time of payment.

7. Collector agrees that it will furnish training to any and all persons designated by the City on the means for accessing the accounts after they have been submitted to Collector for collection. The City acknowledges that the Collector's account system is proprietary in nature and agrees that the same shall remain confidential and not disclosed to any third party for any purpose unless in response to a valid court order requesting such information. In such event, the City agrees to notify Collector immediately that a court order seeking information from their system has been served on the City and affording Collector an opportunity to respond to same.
8. Collector shall furnish to City, on a monthly basis, a complete accounting of all fines collected during the previous month and the status of each account as of the date of the report. Once the Collector has received all funds due from a debtor for a delinquent fine, the Collector shall immediately notify the City that the account has been paid in full so that warrants, if any, shall not issue and so that any warrants, if already issued, may be rescinded. Collector agrees that it will furnish to each debtor a receipt that is clearly identifiable as coming from the Collector evidencing any payment on the debtor's fines. The City, for its part, will not accept any receipt from any debtor assigned to the Collector that is not clearly a document generated by the Collector.
9. Collector shall, at all times, hold the City harmless from any claims that might arise out of Collector's collection efforts and which are due to Collector's negligence or fault in its operation of the collection process. City represents to Collector that any and all accounts submitted to it for collection by the City are in fact just, due and owing, and that, credits, if any, as well as surcharges, have been subtracted therefrom or added thereto in accordance with law and that the amount shown on each account is in fact the total amount due at the time of submission of the account to the Collector for collection.
10. Collector, in the collection process, shall be allowed to use any and all legal means for the collection of the accounts including civil actions in court, garnishments, filing proofs of claim in any bankruptcy proceeding, levying upon real or personal property

as the law may allow and any other means for collection of debts allowed pursuant to the Mississippi Code and any Federal laws that may be applicable.

11. Collector shall furnish to City a surety bond issued by a company qualified to issue such bonds in the State of Mississippi in the amount of at least \$20,000.00 naming thereon the City of Pascagoula as the protected party under such bond. The City will not submit any accounts to the Collector for collection purposes until such time as this bond has been procured and a certified copy thereof furnished to the City.
12. The following individuals are hereby designated as points of contact for all purposes related to this contract and the duties and conditions imposed upon either party thereto:

City of Pascagoula
Jennifer Warden
Municipal Court Clerk
P.O. Box 1385
Pascagoula, MS 39568-1385
(228)938-6700
Email: jwarden@cityofpascagoula.com

Gulf States Credit & Finance
Jesse Allen, Jr.
1511 Jackson Avenue
Pascagoula, MS 39567
(228)471-2104
Email: jesse@gulfstatescredit.com

13. Should any term or condition of this contract be found to be invalid, or unenforceable, by a court of competent jurisdiction, then in such event all other terms and conditions of this contract shall remain in full force and effect. The parties covenant and agree, however, that in the event that a term or condition of this contract is in fact declared invalid or unenforceable, that the parties will negotiate to restate such term or condition in a manner that would make it valid and binding upon the parties. The terms and conditions of this contract shall be subject to interpretation solely pursuant to the laws of the State of Mississippi. Venue and jurisdiction for any actions arising

out of this contract as between the parties shall be in the Circuit Court of Jackson County, Mississippi. This writing contains the entire agreement of the parties and no alteration or amendment hereof shall be allowed except in writing, signed by the respective parties after being duly authorized so to do.

Witness the signatures of the parties on this the _____ day of _____, 2013.

CITY OF PASCAGOULA, MISSISSIPPI

By: _____
Harry J. Blevins, Mayor

GULF STATES CREDIT & FINANCE

By: _____
Jesse Allen, Jr.

Title: _____



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: City Attorney

Contact Name: Eddie Williams

Phone: 938-6605

Agenda Topic: Contract between the City and Gulf States Credit & Finance for collection of delinquent utility accounts

Attach additional information as necessary

Action Requested:

Approve contract

Budgeted Item	Yes <input type="checkbox"/>	No <input checked="" 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 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

**CONTRACT BETWEEN THE CITY OF PASCAGOULA
AND
GULF STATES CREDIT & FINANCE
FOR COLLECTION OF DELINQUENT UTILITY ACCOUNTS
DUE TO THE CITY OF PASCAGOULA**

This contract is entered into as of the 4th day of December, 2013, between the City of Pascagoula, Mississippi, (“City”), and Gulf States Credit & Finance (“Collector”). As used in this contract, the word, “delinquent utility accounts” shall include all past due amounts owed to the City of Pascagoula for the provision of gas, water, and sewer services to residential, commercial, industrial, institutional and governmental clients to whom utility services are/or have been provided by the City. The word “debtor” shall mean any person indebted to the City for an unpaid utility account and whose account has been submitted to Collector for collection purposes.

RECITALS

WHEREAS, the City is in possession of many delinquent utility accounts that have been levied and assessed by the Utilities Business Department and which are in need of collection; and

WHEREAS, The City wishes to contract with the Collector for the collection of these delinquent utility accounts on a contingency fee basis; and

WHEREAS, Section 21-17-1, of the Mississippi Code of 1972, as annotated and amended, authorizes a municipality to employ an attorney or private collections agency to collect delinquent utility accounts on a contingent fee basis; and

WHEREAS, the aforesaid section was amended in July, 2001, to allow the City to add a surcharge to delinquent accounts not to exceed twenty-five percent (25%) of the amount due on any collections made within the State of Mississippi and not to exceed fifty percent (50%) of the amount due for any collections made outside the State of Mississippi; and

WHEREAS, the Collector has offered its services in collecting these unpaid and delinquent accounts for the City:

NOW, THEREFORE, the City and Collector covenant, contract and agree as follows:

1. The term of this contract shall be for the period beginning December 4, 2013, and terminating December 3, 2014. The City shall have the option of renewing this

contract on the same terms and conditions for an additional year and shall serve notice to Collector of its intent either to renew, or not to renew, the contract on or before sixty days prior to the date set for termination herein. The Collector and the City agree that either party, with or without cause, may terminate this contract at any time upon sixty days written notice. Should the contract be terminated prior to the expiration of its term, City shall pay to Collector any and all fees due to Collector through the date of termination. Collector shall relinquish all accounts to the City upon termination, except for the accounts upon which regular payments are being made. With respect to these accounts, Collector may continue to collect same and remit payments to the City until such time as collection activity shall cease, or the accounts are paid in full. Collector shall be compensated for collecting these accounts as provided herein.

2. The Collector agrees to collect all accounts submitted to it by the City subject to the following contingencies:
 - a. A contingent fee of twenty-two percent (22%) shall be paid for all accounts collected within the State of Mississippi.
 - b. A contingent fee of forty percent (40%) shall be paid for all accounts collected outside the State of Mississippi.

Collector acknowledges, however, that the City, upon submission of the delinquent accounts to be collected by Collector shall, prior to submission, add to the amount due the surcharges allowed pursuant to Section 21-17-1 of the Mississippi Code.

3. City acknowledges that Collector has and maintains a local office at 1511 Jackson Avenue in the City of Pascagoula. All accounts submitted for collection by Collector shall be paid at that address. Collector acknowledges, however, that there may be instances when the City will collect past due accounts from debtors at the Pascagoula Utilities Billing Department notwithstanding the fact that the debtors' accounts have been submitted to the Collector. In all such instances, the City shall credit the Collector for the collection of such accounts and shall not withhold payment of any fees due to Collector as a result of such accounts having been paid to the City. Collector shall remit to the City all monies collected by it during the month by the 10th day of the following month. The Collector shall not reduce the amount collected

for any reason and shall separately invoice the City for its collection efforts during the preceding month. The invoice shall be itemized by account showing the amount collected and the fee assigned thereto. The City shall have forty-five (45) days from the date of receipt of Collector's invoice within which to pay the same. Should any dispute arise as to the amount due to the Collector, then the City agrees that it shall pay to the Collector any undisputed amount, with the understanding that the balance due shall be paid upon resolution of any dispute that might arise between the City and the Collector concerning the same.

4. Collector agrees to use its maximum best efforts to collect all delinquent accounts submitted to it by the City in a timely, professional and expedient manner. Collector represents to the City that it is experienced in the collection process, is knowledgeable of all federal, state and local laws governing same and that it shall abide by all such laws in the collection process. Collector further agrees that it will maintain all monies collected on behalf of the City pursuant to this contract in a separate account apart from any other accounts held for any other clients serviced by the Collector. The City, upon reasonable notice being given, shall have a right to audit and inspect the account held by the Collector for its benefit at any time during the term of this contract.
5. Collector shall make its accounting system accessible to the City so that the City, at any time during the collection process, may view individual accounts that have been assigned to the Collector in the event that a debtor attempts to pay his or her delinquent account at the Utilities Billing Department. The City agrees, however, that, during Collector's business hours of 8:00 A.M. to 8:00 P.M., Monday through Friday, the City shall require any debtor seeking to pay a delinquent account that has heretofore been submitted to the Collector for collection to make such payments at the address of the Collector. Should the City collect any such accounts after the Collector's business hours, then in such event, the clerk receiving such payment at the Utilities Billing Department shall immediately email the Collector advising that payment has been made on such account, the amount, date and time of payment.
6. Collector agrees that it will furnish training to any and all persons designated by the City on the means for accessing the accounts after they have been submitted to

Collector for collection. The City acknowledges that the Collector's account system is proprietary in nature and agrees that the same shall remain confidential and not disclosed to any third party for any purpose unless in response to a valid court order requesting such information. In such event, the City agrees to notify Collector immediately that a court order seeking information from their system has been served on the City and affording Collector an opportunity to respond to same.

7. Collector shall furnish to City, on a monthly basis, a complete accounting of all accounts collected during the previous month and the status of each account as of the date of the report. Once the Collector has received all funds due from a debtor for a delinquent account, the Collector shall immediately notify the City that the account has been paid in full. Collector agrees that it will furnish to each debtor a receipt that is clearly identifiable as coming from the Collector evidencing any payment on the debtor's accounts. The City, for its part, will not accept any receipt from any debtor assigned to the Collector that is not clearly a document generated by the Collector.
8. Collector shall, at all times, hold the City harmless from any claims that might arise out of Collector's collection efforts and which are due to Collector's negligence or fault in its operation of the collection process. City represents to Collector that any and all accounts submitted to it for collection by the City are in fact just, due and owing, and that, credits, if any, as well as surcharges, have been subtracted therefrom or added thereto in accordance with law and that the amount shown on each account is in fact the total amount due at the time of submission of the account to the Collector for collection.
9. Collector, in the collection process, shall be allowed to use any and all legal means for the collection of the accounts including civil actions in court, garnishments, filing proofs of claim in any bankruptcy proceeding, levying upon real or personal property as the law may allow and any other means for collection of debts allowed pursuant to the Mississippi Code and any Federal laws that may be applicable.
10. Collector shall furnish to City a surety bond issued by a company qualified to issue such bonds in the State of Mississippi in the amount of at least \$20,000.00 naming thereon the City of Pascagoula as the protected party under such bond. The City will

not submit any accounts to the Collector for collection purposes until such time as this bond has been procured and a certified copy thereof furnished to the City.

11. The following individuals are hereby designated as points of contact for all purposes related to this contract and the duties and conditions imposed upon either party thereto:

City of Pascagoula
Sharon Woodward
Utilities Business Manager
P.O. Box 908
Pascagoula, MS 39568-0908
(228)372-6881
Email: sharonw@cityofpascagoula.com

Gulf States Credit & Finance
Jesse Allen, Jr.
1511 Jackson Avenue
Pascagoula, MS 39567
(228)471-2104
Email: jesse@gulfstatescredit.com

12. Should any term or condition of this contract be found to be invalid, or unenforceable, by a court of competent jurisdiction, then in such event all other terms and conditions of this contract shall remain in full force and effect. The parties covenant and agree, however, that in the event that a term or condition of this contract is in fact declared invalid or unenforceable, that the parties will negotiate to restate such term or condition in a manner that would make it valid and binding upon the parties. The terms and conditions of this contract shall be subject to interpretation solely pursuant to the laws of the State of Mississippi. Venue and jurisdiction for any actions arising out of this contract as between the parties shall be in the Circuit Court of Jackson County, Mississippi. This writing contains the entire agreement of the parties and no alteration or amendment hereof shall be allowed except in writing, signed by the respective parties after being duly authorized so to do.

Witness the signatures of the parties on this the _____ day of _____, 2013.

CITY OF PASCAGOULA, MISSISSIPPI

By: _____
Harry J. Blevins, Mayor

GULF STATES CREDIT & FINANCE

By: _____
Jesse Allen, Jr.

Title: _____



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: Planning, Inspections and Engineering

Contact Name: Jaci Turner

Phone: 938-6726

Agenda Topic: Supplemental Agreement #2 with Sumrall's Construction Company for the Beach Promenade project - revised

Attach additional information as necessary

Action Requested:

Approve Supplemental Agreement #2 with Sumrall's Construction Company for an addition of \$540.00 and 7 days additional time to reconstruct three benches that were destroyed in a vehicle accident and to add some curbing to prevent erosion from the north side of Beach Boulevard. The funding is coming from allocated contingencies in the project budget. Authorize the City Manager to execute relevant documents upon receiving approval from MDOT. This was previously approved by Council on November 5, 2013; however, MDOT requested minor changes, not impacting time or cost, highlighted on the attachment.

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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**CITY OF PASCAGOULA
SUPPLEMENTAL AGREEMENT NO. 2**

WHEREAS, WE, Sumrall's Construction Company, CONTRACTOR and Travelers Casualty and Surety Company of America, SURETY, entered into a contract with the City of Pascagoula, LPA, on the 4th day of February, 2013, for the construction of Federal Aid Project No. STP-8961-00(006)LPA/106061-701000, Jackson County; and

WHEREAS: Due to a vehicular accident wherein newly installed concrete benches were damaged, it is proposed that Contractor repair damages and is allotted additional Construction Time to complete said repairs.

WHEREAS: During construction, it has been noted that sand washes onto the road and promenade during rainfall events, thereby impeding vehicular and pedestrian safety. As a result, it is requested that the Contractor install approximately 30 linear feet of curb to mitigate any further safety issues relative to the sand erosion at the proposed area.

NOW THEREFORE: It is proposed that the overall Construction Time be extended and any additional work listed in this Supplemental Agreement be accomplished under the following pay items and original unit bid prices where applicable;

Add the following Quantities:

PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	CONTRACT COST
609-B003	Concrete Curb, Special Design	LF	30	18.00	\$540.00

Total Original Construction Cost:	\$789,663.00
Revised Construction Cost (Per Supplemental Agreement No. 1):	\$796,131.00
Increase (Per Supplemental Agreement No. 2):	\$540.00
Total Revised Construction Cost:	\$796,671.00

The overall cost will increase by \$540.00 and the Contract Completion Date of September 20, 2013 will be extended by seven (7) calendar days. A breakdown of the additional construction time is as follows:

- 2 days – Police Department kept site of accident clear to complete review of the accident scene;
- 1 day – Clear debris from accident site;
- 1 day – Layout of curb and confirm with Owner and Engineer on alignment;
- 1 day – Removal of existing pavement, grading, preparing base and setting forms;
- 1 day – Pour curb and cure;
- 1 day – Wreck forms and grade area.

The revised completion date shall be September 27, 2013.

It is mutually agreed that the above stated price is full and final compensation for all materials, equipment, labor, traffic control, and incidentals necessary to complete the work addressed herein. This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, WE, SUMRALL'S CONSTRUCTION COMPANY, CONTRACTOR, and Travelers Casualty and Surety Company of America, SURETY, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this ___ day of _____, 2013.

CONTRACTOR

Sumrall's Construction Company

SURETY

Travelers Casualty and Surety Company of America

RECOMMENDED FOR APPROVAL:

Project Engineer

District Engineer

FHWA (If Applicable)

APPROVED:

LPA

Dated this ___ day of _____, 2013

1. QUANTITY ADJUSTMENT NO. 2 2. PROJECT NO. STP-8961-00(006)LPA/106061-701000
 3. DATE 9/24/2013 4. LPA CITY OF PASCAGOULA
 5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	609-B003 Concrete Curb, Special Design	20	50	30	LF	\$ 18.00	\$ 540.00
Reason: Add additional quantity to mitigate further safety issues relative to the sand erosion onto the road and promenade.							
2				0		\$ -	\$ -
Reason:							
3				0		\$ -	\$ -
Reason:							
4				0		\$ -	\$ -
Reason:							
5				0		\$ -	\$ -
Reason:							
6				0		\$ -	\$ -
Reason:							

6.	Original Cost Estimate for Project:	Dated: <u>2/4/2013</u>	\$ <u>789,663.00</u>
7.	Changes by Previous Quantity Adjustment(s)	\$ <u>6,468.00</u>	\$ <u>796,131.00</u>
8.	Changes This Quantity Adjustment	<u>QA2</u>	\$ <u>540.00</u>
9.	a. Original Construction Engineering and Contingencies	\$ <u>196,537.00</u>	
	b. Less - Total of <u>All</u> Quantity Adjustments to Date	\$ <u>7,008.00</u>	
	c. Less - Construction Engineering Expenses to Date	\$ <u>170,042.98</u>	
	d. Equals - Remaining Const. Eng and Contingencies	\$ <u>19,486.02</u>	
10.	Revised Total Estimated Cost of Project		\$ <u>789,663.00</u>

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL
 Date Requested _____

 Project Engineer
 Date Approved _____

 LPA Official



AGENDA ITEM REQUEST FORM

Meeting Date: 12-03-2013

Submitting Department or Individual: Community & Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Agenda Topic: American Council of Engineering Companies Project Nomination

Attach additional information as necessary

Action Requested:

Authorize Mayor to execute documents related to the American Council of Engineering Companies Project Nomination for the Round Island Lighthouse Relocation and Restoration Project.

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 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

JIM BLEVINS
MAYOR

JOSEPH R. HUFFMAN
CITY MANAGER

EDDIE WILLIAMS
CITY ATTORNEY



CITY COUNCIL

LARRY D. TAYLOR.
FREDDY JACKSON
DAVID TADLOCK
BURT HILL
SCOTT TIPTON
BRENDA H. SIMKINS

Councilman, Ward 1
Councilman, Ward 2
Councilman, Ward 3
Councilman, Ward 4
Councilman, Ward 5
Councilman at Large

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

December 3, 2013

American Council of Engineer Companies
2084 Dunbarton Drive, Suite C
Jackson, MS 39216

Re: 2014 Engineering Excellence Awards
Relocating the Round Island Lighthouse
Pascagoula, Mississippi

Dear Selection Committee:

The Pascagoula City Council strongly supports the consideration of Compton Engineering, Inc. for recognition by the 2014 ACEC Engineering Excellence Awards in regard to professional services provided in the planning, design, engineering, project management, and construction administration services for the relocation, restoration, and reconstruction of the historic Round Island Lighthouse located in Pascagoula, Mississippi.

Built in 1859, the Round Island Lighthouse symbolizes the City's extensive maritime heritage and triumph over storms and adversaries while also serving as a nostalgic landmark harkening back to youth and childhood. After toppling in Hurricane Georges and almost complete destruction in Hurricane Katrina, some in the community lost hope of ever seeing the Lighthouse once again stand. With help from the Round Island Lighthouse Preservation Society and several groups including Compton Engineering, the City of Pascagoula relocated the Lighthouse inland in 2010 safe from the wind and wave action of storms.

Over the past year, Compton Engineering has overseen the restoration and reconstruction of the Lighthouse of which the City could not be more proud. Today, the Round Island Lighthouse rises into the sky creating a magnificent gateway into the City. The Round Island Lighthouse is quickly becoming the newest location for events and activities with the recent Amateur Radio Reactivation Event and Zonta Says No Presentation. Additionally, the City has already seen an increase in lighthouse and historic groups visiting our community to see the Round Island Lighthouse. The City only expects this trend to grow.

The project was funded in part by Federal Emergency Management Agency (FEMA), Mississippi Department of Archives and History (MDAH), local City funds, and community donations and fund raising efforts. The total relocation to reconstruction project was

accomplished by phasing the work as funding became available. Compton Engineering, Inc. prepared and executed this project within both budget and scheduling constraints.

We are pleased that the ACEC has chosen to consider a project from the City of Pascagoula for this prestigious recognition.

Sincerely,

Harry J. Blevins
Mayor

2014 CALL FOR ENTRIES

OFFICIAL ENTRY FORM

NOTE: If your firm was responsible for the entire project, then the *Entrant's Portion of the Total Project Construction Budget* should equal the *Total Project Construction Budget*. If your firm was not responsible for the entire project, then the *Entrant's Portion of the Total Project Construction Budget* should be only the amount of the project construction budget for which your firm was responsible.

Furnish all information requested below for each entry (signatures by the submitting firm(s) and the client(s)/owner(s) are required). Firm, project, and client/owner's name should be typed or printed as they are to appear on the award. Please limit the project name to 45 characters. A fee of \$1,100 per entry for ACEC members (\$3,500 for non-ACEC members) must be attached to the copy of this form included in the Official Entry Notebook. An electronic version of this form can be found at: www.acec.org.

Make checks payable to: American Council of Engineering Companies

ABOUT THE PROJECT

Project Name _____ (limit to 45 characters)

Judge this entry in the following category (*check one*):

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> A. Studies, Research, and Consulting Engineering Services | <input type="checkbox"/> D. Surveying and Mapping Technology | <input type="checkbox"/> G. Water Resources | <input type="checkbox"/> K. Energy |
| <input type="checkbox"/> B. Building/Technology Systems | <input type="checkbox"/> E. Environmental | <input type="checkbox"/> H. Transportation | <input type="checkbox"/> L. Industrial and Manufacturing Processes and Facilities |
| <input type="checkbox"/> C. Structural Systems | <input type="checkbox"/> F. Waste and Storm Water | <input type="checkbox"/> I. Special Projects | |
| | | <input type="checkbox"/> J. Small Projects | |

Project Location: City _____ State _____

U.S. Congressional Representative's name in district where entering firm is located _____

U.S. Congressional Representative's name in district where project is located _____

What state/MO (member organization) is sponsoring this submission? _____

(Budgeted and/or actual costs may not apply to some studies in Category A)

Completion/Use Dates: Scheduled _____ Actual _____

Category A Costs: Budgeted \$ _____ Actual \$ _____

Construction Costs: Total Project Budget \$ _____ Total Project Actual \$ _____

Entrant's portion of Total Project Budget \$ _____ Entrant's portion of Total Project Actual \$ _____

Check box if project was awarded through QBS process.

ABOUT THE FIRM(S) SUBMITTING THE PROJECT

Entering Firm(s) _____

Firm CEO _____

Firm Representative _____

Must be available by phone on Wednesday, January 22, 2014 (phone calls will only be made if there are clarifications or additional information required for your submittal)

Address (no P.O. Box) _____ City _____ State _____ Zip _____

Phone (____) _____ Cell (____) _____ Fax (____) _____

E-mail _____

I hereby authorize submission of this project into the American Council of Engineering Companies' 2014 Engineering Excellence Awards competition.

Senior Executive/Principal _____ Title _____

Signature _____ Date _____

Address (no P.O. Box) _____ City _____ State _____ Zip _____

Phone (____) _____ Fax (____) _____

E-mail _____

ABOUT THE CLIENT/OWNER(S) OF THE PROJECT

Client/Owner(s) _____

I believe the work of the engineer meets the intended uses and expectations for the project and hereby grant permission to enter this project in the ACEC 2014 Engineering Excellence Awards competition, and authorize publication of its outstanding features, unique aspects, or innovations. I confirm that the project was substantially completed and ready for use between November 1, 2011 and October 31, 2013.

Client/Owner Representative _____

Title _____ Signature _____ Date _____

Address (no P.O. Box) _____ City _____ State _____ Zip _____

Phone (____) _____ Fax (____) _____

E-mail _____

SEND THIS FORM ALONG WITH ALL OTHER MATERIALS TO:

AMERICAN COUNCIL OF ENGINEERING COMPANIES

Attn: Daisy Nappier ■ 1015 15th Street, N.W. ■ 8th Floor ■ Washington, D.C. 20005-2605
202-347-7474 ■ dnappier@acec.org



AGENDA ITEM REQUEST FORM

Meeting Date: 12/3/13

Submitting Department or Individual: City Manager

Contact Name: Kathie Bouler

Phone: _____

Agenda Topic: Advertise the resources of the City by authorizing the purchase of throws and candy for the City Council in an amount not to exceed \$300 for the Christmas Parade on 12/7/13.

Attach additional information as necessary

Action Requested:

Authorization to purchase throws.

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



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: City Manager

Contact Name: Joe Huffman

Phone: 938-6614

Agenda Topic: Order authorizing temporary closure of City offices for employee attendance at Christmas luncheon.

Attach additional information as necessary

Action Requested:

Approve order

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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**ORDER AUTHORIZING CITY MANAGER TO CLOSE
CERTAIN OFFICES IN THE CITY FOR OBSERVANCE
OF THE ANNUAL EMPLOYEE CHRISTMAS LUNCHEON**

WHEREAS, it has come to the attention of the City Council that, in lieu of an evening gathering this year, the staff has elected to have a Christmas luncheon between the hours of 11:00 A.M. and 1:00 P.M. on December 18, 2013, at the Senior Citizens Center; and

WHEREAS, in order to encourage the greatest number of employees to attend this event, the City Manager has requested authority to close certain offices during the scheduled event; and

WHEREAS, the City Council is of the opinion that the employees are well-deserving of the opportunity to attend the luncheon in light of their dedicated service to the City throughout the year:

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

SECTION 1. The City Manager is authorized and directed, in his discretion, to close whatever offices he deems appropriate between the hours of 11:00 A.M. and 1:00 P.M. on December 18, 2013, for the purpose of encouraging employees to attend the employee Christmas luncheon.

SECTION 2. The City Manager is directed to publish notice of this temporary closure in all available media sources so as not to unnecessarily inconvenience the residents of this community.



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: City Attorney

Contact Name: Eddie C. Williams

Phone: 938-6605

Agenda Topic: Request by Louis and Bobbie Fondren for reduction of fees charged for utilities at 1804 and 1806 Resca de la Palma (see attached affidavit in support of request)

Attach additional information as necessary

Action Requested:

Approve request

- | | | | | |
|---------------------------------------|------------------------------|--|---------------------------------------|---------------------------------------|
| 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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STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AFFIDAVIT OF LOUIS FONDREN AND BOBBIE J. FONDREN
AS OWNERS AND LESSORS OF PROPERTY LOCATED AT
1804 & 1806 RESCA DE LA PALMA STREET, PASCAGOULA, MS,
IN SUPPORT OF THEIR REQUEST FOR ABATEMENT OF CERTAIN FEES**

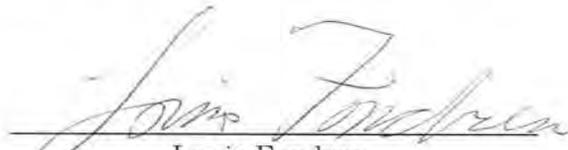
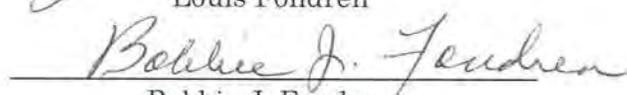
PERSONALLY CAME AND APPEARED BEFORE ME the undersigned Notary Public in and for the jurisdiction aforesaid, Louis Fondren and wife, Bobbie J. Fondren, who after being first duly sworn stated on their respective oaths that they are the owners of the duplex residence located at 1804 & 1806 Resca de la Palma Street in the City of Pascagoula, Mississippi. They further state that they have previously leased Unit 1804 to their son, Charles R. Mooney, and Unit 1806 is presently leased to their daughter, Nancy G. Slaughter.

The Affiants previously petitioned the City of Pascagoula to abate certain charges for Unit 1804 due to the fact that their son, Charles R. Mooney, would not be occupying that unit for several months while he was out of town receiving treatment for a terminal illness. Mr. Mooney later returned to Pascagoula and, in accordance with their petition to the City, the Affiants notified the Utility Department to begin billing Unit 1804 for sewer treatment and garbage fees inasmuch as Mr. Mooney was now residing there.

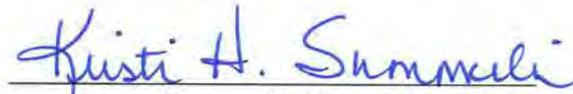
The Affiants would show unto the City Council that Mr. Mooney is now deceased and that his estate has not yet been probated. It is anticipated that Unit 1804 will be vacant for several months. At the present time, their daughter, Nancy G. Slaughter, who lives on a fixed income, pays for the sewer treatment and garbage fee for both of the apartments. There is one meter for the duplex and with only one occupant for the time being, in the foreseeable future, the Affiants request that the City abate payment of the sewer and garbage fees for the unit that is no longer occupied by their son, Charles R. Mooney.

Affiants recognize and will comply with their obligation to notify the City of Pascagoula immediately upon the rental of Unit 1804 so that the aforesaid fees may be promptly reinstated. During the pendency of the estate of Charles R. Mooney, the unit located at 1804 Resca de la Palma will remain vacant and unoccupied.

Further Affiants Sayeth Not.


Louis Fondren

Bobbie J. Fondren

SWORN TO AND SUBSCRIBED BEFORE ME, the undersigned Notary Public, on this the 25 day of November, 2013.


Notary Public





AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: City Attorney

Contact Name: Eddie C. Williams

Phone: 938-6605

Agenda Topic: Ordinance to change the name of the eastern part of Live Oak Avenue and the southern part of Victor Street to Dr. Reuben P. Morris Drive

Attach additional information as necessary

Action Requested:

Adopt 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 | |

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**ORDINANCE NO. _____ 2013
CITY OF PASCAGOULA, MISSISSIPPI**

**AN ORDINANCE TO CHANGE THE NAME OF THE EASTERN
PART OF LIVE OAK AVENUE AND THE SOUTHERN PART
OF VICTOR STREET TO DR. REUBEN P. MORRIS DRIVE;
AND FOR RELATED PURPOSES**

WHEREAS, Live Oak Avenue extends from Frederic Street on the west to Victor Street on the east and is intersected by Frederic Street, Magnolia Street, Pascagoula Street and Market Street; and

WHEREAS, Dr. Reuben Peter Morris once made his home on Live Oak Avenue west of Market Street and east of Pascagoula Street; and

WHEREAS, Dr. Reuben Peter Morris once operated his medical office on the corner of Market Street and Live Oak Avenue; and

WHEREAS, Dr. Reuben Peter Morris was the first black physician to practice medicine in Jackson County, Mississippi, and was the first black physician to be admitted to privileges at Singing River Hospital in Pascagoula, Mississippi; and

WHEREAS, Dr. Reuben Peter Morris practiced his profession for many years in this community and had a reputation for being an excellent physician, who treated all of his patients with great care and devotion; and

WHEREAS, Dr. Reuben Peter Morris was a devoted family man who raised a number of children in this community, all of whom have gone on to become professionals in their own lives, two of whom are now physicians practicing in other states; and

WHEREAS, the City Council desires to honor the memory of Dr. Reuben Peter Morris by renaming a portion of Live Oak Avenue and Victor Street in his honor:

NOW, THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PASCAGOULA, MISSISSIPPI:

SECTION 1. All that portion of Live Oak Avenue extending eastward from Market Street to its intersection with Victor Street and all that portion of Victor Street lying south of its intersection with Highway 90 is hereby renamed and shall henceforth be known as Dr. Reuben P. Morris Drive.

SECTION 2. The new name shall be placed on the official street naming and numbering map of the City.

SECTION 3. This ordinance shall become effective as provided by law.

SECTION 4. This ordinance shall not be codified.



AGENDA ITEM REQUEST FORM

Meeting Date: 12/03/2013

Submitting Department or Individual: Human Resources

Contact Name: Valerie Moore

Phone: (228)938-6611

Agenda Topic: Maintenance Technician - Police Department

Attach additional information as necessary

Action Requested:

Approve the update job description from Sign Maintenance Technician to Maintenance Technician and change pay grade from 105 to pay grade 108. This change was approved in 2012 for the FY2013 budget but was never enacted.

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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City of Pascagoula Job Description

Maintenance Technician

DEPARTMENT: Police Department

LABOR GRADE: 108

EXEMPT(Y/N): No

POSITION CODE:

REPORTS TO: Chief of Police

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 the maintenance of all Police Department buildings, equipment, facilities, and vehicles in accordance with all applicable laws and City of Pascagoula policies and procedures.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following:

- Performs general carpentry, plumbing, flooring, painting and electrical work to include the maintenance of all buildings and facilities affiliated with the Police Department.
- Picks up and supervises CWC workers; ensures that CWC workers perform work as provided for in the CWC contract.
- Performs inspections and maintenance of special equipment at the Police Department (i.e. Argos, ATVs, Marine Patrol, and Rhinos).
- Conducts periodic safety inspections of the Police Department and repairs any deficiencies found during safety inspections.
- Equips and wires all patrol units and motorcycles with emergency vehicle equipment, including computers.
- Estimates and requisitions equipment including material and supplies needed for projects.
- Maintain operations of all systems in the facilities, including heating and cooling systems.
- Constructs and repairs desks, cabinets, tables, window frames, doors, locks, fences, and related equipment.
- Creates custom parts, periodically, as needed for the Police Department.
- Any other duties assigned by the Chief of Police.

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 directly supervises one (1) part time sign maintenance position and any assigned CWC workers.

EDUCATION and/or EXPERIENCE:

A high school graduate or its equivalent and a minimum of three (3) years mechanical and multi-craft experiences or any combination of education and experience that results in the required knowledge, skills, and abilities is required. Previous experience in a supervisory position is preferred.

SPECIAL QUALIFICATIONS:

Ability to perform basic mathematical skills required to figure materials and estimate job costs including addition, subtraction, division and multiplication. A valid Mississippi driver's license is required.

LANGUAGE AND REASONING SKILLS:

Ability to understand and communicate both oral and written instructions and read and analyze equipment manuals, instruction books and procedures is essential. The ability to accurately complete forms and reports is required. Ability to apply logical reasoning in a variety of situations is essential.

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.

This position is required to bend, lift, and carry objects weighing up to 50 pounds; occasionally lift objects weighing up to 100 pounds; frequently bend, squat, and climb; and reach, grab, and manipulate tools using hands and fingers.

WORKING ENVIRONMENT:

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

This position works indoors and outdoors in all types of weather conditions and is exposed to a variety of chemicals used in general maintenance work. The noise level for this position is low to moderate.



Pascagoula Police Department

P.O. Drawer 1385, Pascagoula, MS 39568-1385 VOICE: 228-762-2211 FAX: 228-938-6745

June 26, 2012

Kenny Johnson, Chief of Police

Kenny Johnson
Chief of Police
611 Live Oak Avenue
Pascagoula, MS 39567

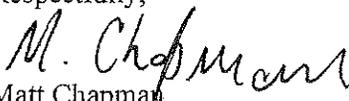
Dear Chief Johnson,

I would like to recommend the creation of a Maintenance Person position within the Pascagoula Police Department. The need for such a position has become apparent with the age of our facility, new construction maintenance, additional equipment upkeep, and daily issues that require a skilled mechanical worker be readily available. Our current sign maintenance person, Roy Morris Jr., is my choice for this position. After employing Mr. Morris, we found that he has the mechanical knowledge in many areas that has become a needed asset. Whether it is rearranging a laptop mount in a patrol car, fixing a door hinge, or building a shelf in a critical area. He made it more obvious to us that we need this position in our team. Mr. Morris's work more than meets his cost to the city. For example, he constructed gun racks for the patrol cars for under \$30.00 dollars of material when the rack would have cost the city \$300.00 dollars for each. He wired and outfitted the ten new patrol cars at his daily rate verses \$1,000.00 per car through a vendor. He made repairs to the building roof that would have required a work order and possibly a contractor coming to do the work. He is a professional floor installer and used that skill to fix tile and staircase repairs we needed. He continuously helps us keep cost down in many areas. Work orders in our department's daily operations can be a hindrance when we operate 365 days a year 24/7.

Mr. Morris, with his experience and work ethic, has proven to be an asset to the Pascagoula Police Department, and he wishes to serve the City of Pascagoula. He enjoys people and is pleasant to work with. He is task oriented and does not complain. If you concur, I would like to create this position in the 105 division, move him to 108 step 9 or \$32,536.09 annually, and eliminate the sign maintenance position. I feel the sign maintenance responsibilities should fall under the Street Department.

I will be available at your request for further discussion. Your support in this matter is greatly appreciated.

Respectfully,


Matt Chapman
Deputy Chief of Police



"To protect and serve."

Police Department Budget FY 2012 - 2013

Personnel Breakdown

<u>Division#</u>	<u>Admin</u>		
1010565			
<u>Position / Name</u>		<u>Grade/Step</u>	<u>Projected Pay</u>
<u>Police Captain</u>			
Shannon Broom		116- 9	59,050
<u>Purchasing</u>			
Anna Raiola		108-9	32,536
<u>Police Sergeant</u>			
Brent Gager		111 - 9	46,130
Doug Adams		111 - 9	46,130
Jim Roe		111-9	46,130
<u>Records Data Analyst</u>			
Ann Smith		104-6	24,561
<u>Records Clerk</u>			
Connie Green		104 - 14	30,699
<u>Dispatchers</u>			
Corrina Clark		109 - 9	44,189
Loretta Green		109 - 9	44,189
Daniel Lebatard		109 - 9	44,189
Angela Rader		109 - 9	44,189
Julie Watkins		107 - 9	37,861
Wayne Ellzey		107 - 9	37,861
Sheila Carver		107 - 9	37,861
Lashawn McCarty		107 - 9	37,861
Tina Coppage		107 - 9	37,861
Tiffany Andrews		107 - 9	37,861
Kimberly Dale		107 - 8	36,231
Brandi Pirtle		107-2	27,821
Audry Davis		107-3	29,073
Brandi Gordon		107-2	27,821
Nina Wansley		107-2	27,821
Open		107-9	37,861
<u>Maint Tech</u>			
Roy Morris		108- 9	32,536
		Division Total	22 908,322



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 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:

Approve updated job description for the Community Events Coordinator. There is no salary grade change associated with this update. This position was in the approved budget.

Budgeted Item	Yes <input type="checkbox"/>	No <input checked="" 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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City of Pascagoula Job Description

Community Events Coordinator

DEPARTMENT:	Parks & Recreation	LABOR GRADE:	109
EXEMPT(Y/N):	Yes	POSITION CODE:	
REPORTS TO:	Parks & Recreation 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.
- Serves as City liaison to private groups for special community events.
- 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 Public Relations to ensure proper advertising coverage by creating flyers, newsletters, and promotional materials for the department.
- Coordinate sponsorship campaign for department by working with department heads and community event coordinators and program managers to identify events and activities that need sponsorship. Compiles these needs into an annual campaign and program.
- Establishes and maintains relationships within the corporate and business community representatives. Identifies with business community opportunities for involvement and sponsorship of city activities.
- Prepares request for sponsorship and follows up on request. Acknowledges sponsorship and sends thank you letters.
- Prepares advertisements and acknowledging sponsorship in city documents, program guides,

- websites, etc. Ensure commitments are fulfilled.
- Any other duties assigned by the Parks and Recreation 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, Outlook and Publisher is required. 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 up to 25lbs. 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: December 3, 2013

Submitting Department or Individual: Human Resources

Contact Name: Valerie Moore

Phone: 228-938-6611

Agenda Topic: Public Relations Specialist

Attach additional information as necessary

Action Requested:

Approve the updated job description for the Public Relations Specialist. There is no salary grade change associated with this update. This position was in the approved budget.

Budgeted Item	Yes <input type="checkbox"/>	No <input checked="" 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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City of Pascagoula Job Description

Public Relations Specialist

DEPARTMENT:	Administration	LABOR GRADE:	113
EXEMPT(Y/N):	Yes	POSITION CODE:	
REPORTS TO:	City Manager		

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:

Under direction of the City Manager plans and directs public relations to advance a favorable public image for the City.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following:

- Writes and/ or edits organizational and informational publications for internal and external audiences as appropriate. These include articles, newsletters and memos for distribution to employees and the public.
- Conducts research on public relations issues to address questions raised by employees and citizens.
- Plans and directs development of informational programs to maintain favorable public perceptions of the City's accomplishments and agenda including presentation and communication of information developed.
- Assists in developing and making presentations to organizations and groups relative to the state of the city and miscellaneous city activities.
- Creates PowerPoint presentations for public and employee presentations.
- Makes presentations to groups, including employee groups and general public.
- Assists in publishing of employee policy manual/handbook.
- Creatively presents data to employees and the public through traditional and social media avenues.
- Assists in holding media interviews.
- Maintains city's website, creating updates and calendars for the general public.
- Maintains and responds to the posts on the city's Facebook account.
- Serves as a liaison to the public by representing the City at various community and civic functions as deemed necessary by the City Manager.

- Any other duties assigned by the City Manager.

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 directly supervise any employees. However, indirect supervision may be required in the performance of duties.

EDUCATION and/or EXPERIENCE:

A high school graduate; and a bachelor's degree in Communications, Political Science or a related field; and three (3) years responsible administrative or managerial experience in municipal government or any combination of education and experience that results in the required knowledge, skills, and abilities is required.

SPECIAL QUALIFICATIONS:

Computer proficiency in MS Word, MS PowerPoint and MS Excel is required; previous experience with MUNIS software, or other municipal software, is preferred. Ability to write and organize thoughts in a creative persuasive manner. Ability to deliver presentations and training for public groups. A valid 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, small or large group setting.

Excellent interpersonal skills are essential to maintain effective working relationships with co-workers, subordinate employees, representatives of other governmental agencies, vendors, and members of the press.

The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential. Must have demonstrated, through prior work experience, the ability to identify and solve complex issues and problems in a tactful, professional manner while adhering to an appropriate policy and procedure.

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 is largely sedentary requiring occasional bending, squatting, and reaching. Requires the ability to see and hear and manual dexterity to operate a computer.

WORKING ENVIRONMENT:

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

Work is typically performed indoors in a well-lit and adequately heated and ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards.



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: Planning, Inspections and Engineering

Contact Name: Jaci Turner

Phone: 938-6726

Agenda Topic: Closeout Documents for City-Wide Building Mitigation project

Attach additional information as necessary

Action Requested:

Approve Closeout Documents with Gibson Maintenance, LLC, for the referenced project and authorize the City Manager to execute the relevant documents. Documents include final payment application and Change Order 1 adjusting time and decreasing contract amount. Authorize a manual check for the final payment in the amount of \$8,289.40.

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 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



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

November 22, 2013

1706 Convent Avenue
P.O. Box 686
Pascagoula, MS 39568

Phone: 228.762.3970
Fax: 228.769.9079

comptonengineering.com

Ms. Jaclyn Turner, P.E., Program Director
City of Pascagoula
P.O. Drawer 908
Pascagoula, MS 39568-0908

Re: Hurricane Katrina Emergency Repairs
City-Wide Building Mitigation
Senior Center/Utility/Community Development
and City Hall (Re-Bid)

Dear Ms. Turner:

Please find enclosed the following Closeout Documents for the above referenced project:

1. Final Payment Application and Certificate Signature Page
2. Payment Application No. 5 & Final
3. Contract Completion Certificate
4. Recommendation for Final Acceptance of Contract
5. Final Completion Inspection Report
6. Final Waiver of Lien
7. Consent of Surety to Final Payment
8. Change Order No. 1 – Summary Change Order

Once approved and signed, please return a copy of these documents to our office for our files.

If you have any questions, please let us know.

Sincerely,

COMPTON ENGINEERING, INC.

G. Joey Duggan, III
Senior Project Manager

GJD/cf

Enclosures

pc: Gibson Maintenance, LLC

PASCAGOULA

BILOXI

BAY ST. LOUIS

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: November 12, 2013

Project: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid)	Owner: City of Pascagoula	Funding Agent Contract No.: N/A
Contract: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid)		Engineer's Project No.: 212-089
Contractor: Gibson Maintenance, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 118 Dennis Lane Long Beach, MS 39560		

I hereby acknowledge that this contract has been completed in substantial compliance with the items of the Agreement, Specifications and Plans. I, therefore, recommend acceptance of the work and processing of this final estimate as showing the total amount of money due to the Contractor in compliance with the terms of the Contract.

COMPTON ENGINEERING, INC.

CITY OF PASCAGOULA

By: 
 Authorized Signature

Title: S.K. VESTER

Date: 11/21/13

By: _____
 Authorized Signature

Title: _____

Date: _____

With the acceptance of this final payment, we, the Contractor, release the Owner and the Engineer and their Agents, from all claims and all liability to us, the Contractor, for all things done or furnished in connection with the Work, and every act of the Owner and others relating to, or arising, out of the Work.

GIBSON MAINTENANCE, LLC

By: 
 Authorized Signature

Title: Owner

Date: 11-21-2013

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 5/FINAL

TAX ID. #: 64-0943051

APPLICATION NO :5

DATE: 11/13/2013

PERIOD: 11/13/13 FROM: 10/05/13

SHEET: 1 OF 24

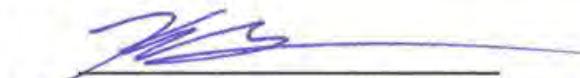
PROJECT: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation
Senior Center/Utility/Community Development and City Hall (212-089)

CONTRACTOR: Gibson Maintenance, LLC

1. ORIGINAL CONTRACT SUM	\$ 116,899.00
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: \$ <u> </u> -	DEDUCTIONS: <u> </u>
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD	
ADDITIONS: \$ <u> </u> -	DEDUCTIONS: \$ <u>8,290.55</u>
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ (8,290.55)
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 108,608.45
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 108,608.45
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	100%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	100%
9. MATERIALS ON HAND (Listing Attached)	\$ -
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	\$ -
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ 108,608.45
12. LESS AMOUNT RETAINED (5%)	
13. APPROVED RETAINAGE REDUCTION	\$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ -
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 108,608.45
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 100,319.05
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 8,289.40

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

Gibson Maintenance, LLC.
Contractor


By

11-14-2013
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Compton Engineering, Inc.
Engineer


By

11/21/13
Date

SCHEDULE 1: SENIOR CENTER/UTILITY/COMMUNITY DEVELOPMENT

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount		
1	Mobilization/Demobilization	LS	1	\$ 3,250.00	\$ 3,250.00	1.00	\$ 3,250.00			1.00	\$ 3,250.00		100.00%
2	Remove Exterior Door	EA	3	\$ 230.00	\$ 690.00	3.00	\$ 690.00			3.00	\$ 690.00		100.00%
3	Remove Door Frame, Metal	EA	3	\$ 230.00	\$ 690.00	3.00	\$ 690.00			3.00	\$ 690.00		100.00%
4	Modify Existing Door Opening	EA	3	\$ 295.00	\$ 885.00	3.00	\$ 885.00			3.00	\$ 885.00		100.00%
5	Sawcut Concrete	LF	104	\$ 10.00	\$ 1,040.00	104.00	\$ 1,040.00	20.25	\$ 202.50	124.25	\$ 1,242.50	19.47%	100.00%
6	Remove Wooden Fascia Board	SF	16	\$ 11.50	\$ 184.00	16.00	\$ 184.00			16.00	\$ 184.00		100.00%
7	Geotechnical Testing	ALLOW	1	\$ 2,500.00	\$ 2,500.00		\$ -	-1.00	\$ (2,500.00)		\$ -	-100.00%	100.00%
8	Provide 1" Diameter 30" Length Anchor Bolts	EA	4	\$ 100.00	\$ 400.00	4.00	\$ 400.00			4.00	\$ 400.00		100.00%
9	Remove and Reset Window	EA	1	\$ 920.00	\$ 920.00	1.00	\$ 920.00			1.00	\$ 920.00		100.00%
10	Remove Wall Below Window	SF	16	\$ 15.00	\$ 240.00	16.00	\$ 240.00			16.00	\$ 240.00		100.00%
11	Waterproof Foundation Coating	SF	600	\$ 4.50	\$ 2,700.00	600.00	\$ 2,700.00			600.00	\$ 2,700.00		100.00%
12	Paint Brick Walls, Finish Coat, Spray	SF	600	\$ 2.00	\$ 1,200.00	600.00	\$ 1,200.00			600.00	\$ 1,200.00		100.00%
13	Concrete and Masonry Sealer	SF	4,500	\$ 2.20	\$ 9,900.00	4,500.00	\$ 9,900.00			4,500.00	\$ 9,900.00		100.00%
14	Fabricate, Deliver 36" Single Pedestrian Door	EA	1	\$ 2,880.00	\$ 2,880.00	1.00	\$ 2,880.00			1.00	\$ 2,880.00		100.00%
15	Fabricate, Deliver 36" ADA Single Door	EA	2	\$ 3,804.00	\$ 7,608.00	2.00	\$ 7,608.00			2.00	\$ 7,608.00		100.00%
16	Install Single Pedestrian Door	EA	1	\$ 559.00	\$ 559.00	1.00	\$ 559.00			1.00	\$ 559.00		100.00%
17	Install 36" ADA Single Door	EA	2	\$ 559.00	\$ 1,118.00	2.00	\$ 1,118.00			2.00	\$ 1,118.00		100.00%
18	Remove Concrete	SY	32	\$ 35.00	\$ 1,120.00	32.00	\$ 1,120.00	0.50	\$ 17.50	32.50	\$ 1,137.50	1.56%	102.00%
19	Remove, Salvage, and Reinstall Bollards	EA	3	\$ 180.00	\$ 540.00	3.00	\$ 540.00			3.00	\$ 540.00		100.00%
20	Install 6" CMU in Window Opening	SF	20	\$ 30.00	\$ 600.00	20.00	\$ 600.00			20.00	\$ 600.00		100.00%
21	Install 8" CMU in Window Opening	SF	20	\$ 30.00	\$ 600.00	20.00	\$ 600.00			20.00	\$ 600.00		100.00%
22	Provide 8" Plug Valve Complete (Storm Sewer) DeZURIK 100% Port Eccentric Plug Valves or approved equal	EA	1	\$ 4,400.00	\$ 4,400.00		\$ -	-1.00	\$ (4,400.00)		\$ -	-100.00%	100.00%
23	Provide 8" Plug Valve Complete (Sanitary Sewer) DeZURIK 100% Port Eccentric Plug Valves or approved equal	EA	1	\$ 4,400.00	\$ 4,400.00	1.00	\$ 4,400.00			1.00	\$ 4,400.00		100.00%
24	Sawcut Brick	LF	42	\$ 12.00	\$ 504.00	42.00	\$ 504.00	-15.00	\$ (180.00)	27.00	\$ 324.00	64.00%	100.00%
25	Expansion Joint Filler	LF	104	\$ 2.00	\$ 208.00	104.00	\$ 208.00	-16.00	\$ (30.34)	88.83	\$ 177.66	-15.38%	100.00%
26	Install Concrete Pad	LS	1	\$ 250.00	\$ 250.00	1.00	\$ 250.00	2.00	\$ 500.00	3.00	\$ 750.00	200.00%	100.00%
27	8" x 8" Concrete Band	LF	160	\$ 10.50	\$ 1,680.00	160.00	\$ 1,680.00			160.00	\$ 1,680.00		100.00%
28	Concrete, 4" Thickness	SY	25	\$ 157.52	\$ 3,938.00	25.00	\$ 3,938.00	7.50	\$ 1,181.40	32.50	\$ 5,119.40	30.00%	100.00%
29	Flood Barrier System (4' Width) Removable	EA	3	\$ 3,401.00	\$ 10,203.00	3.00	\$ 10,203.00			3.00	\$ 10,203.00		100.00%
30	Flood Barrier System (6.5' Width) Removable	EA	2	\$ 3,637.00	\$ 7,274.00	2.00	\$ 7,274.00			2.00	\$ 7,274.00		100.00%
31	Flood Barrier System (7' Width) Removable	EA	1	\$ 3,961.00	\$ 3,961.00	1.00	\$ 3,961.00			1.00	\$ 3,961.00		100.00%
32	Electrical Repairs				\$ 76,442.00		\$ 69,542.00	1.00	\$ (4,212.10)	1.00	\$ 996.84	100.00%	100.00%

SCHEDULE 2: CITY HALL													
Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
1	Mobilization/Demobilization	LS	1	\$ 2,650.00	\$ 2,650.00	1.00	\$ 2,650.00			1.00	\$ 2,650.00		100.00%
2	Provide Sump Pump Complete (Including Sump	LS	1	\$ 2,600.00	\$ 2,600.00	1.00	\$ 2,600.00			1.00	\$ 2,600.00		100.00%
3	Floodgate Barrier (3' Wide) Removable	EA	1	\$ 3,326.00	\$ 3,326.00	1.00	\$ 3,326.00			1.00	\$ 3,326.00		100.00%
4	Floodgate Barrier (6' Wide) Removable	EA	2	\$ 3,402.00	\$ 6,804.00	2.00	\$ 6,804.00			2.00	\$ 6,804.00		100.00%
5	Floodgate Barrier (32' Wide) Removable	EA	1	\$ 12,962.00	\$ 12,962.00	1.00	\$ 12,962.00	1.11	\$ 1,417.71	2.11	\$ 14,379.71	111.00%	100.00%
6	Provide 8" Plug Valve Complete (Storm Sewer)	EA	1	\$ 4,400.00	\$ 4,400.00		\$ -	-1.00	\$ (4,400.00)		\$ -	-100.00%	
7	DeZURJK 100% Port Eccentric Plug Valves or approved equal	EA	1	\$ 4,400.00	\$ 4,400.00	1.00	\$ 4,400.00			1.00	\$ 4,400.00		100.00%
8	Provide 8" Plug Valve Complete (Sanitary Sewer)	EA	1	\$ 4,400.00	\$ 4,400.00	750.00	\$ 3,315.00	-248.00	\$ (1,096.16)	502.00	\$ 2,218.84	-66.93%	100.00%
	Structural Epoxy Grout All Voids (Per Plans)	SF	750	\$ 4.42	\$ 3,315.00		\$ -				\$ -		
TOTAL SCHEDULE 2:					\$ 40,457.00		\$ 36,057.00		\$ (4,078.45)		\$ 36,378.55		
TOTAL SCHEDULES 1 AND 2:					\$ 116,899.00		\$ 105,599.00		\$ (8,290.55)		\$ 108,608.45		

VALUE OF COMPLETED WORK \$ 108,608.45
 MATERIAL INVENTORY
 SUBTOTAL \$ 108,608.45
 LESS 5% RETAINAGE
 NET DUE \$ 108,608.45
 LESS PREVIOUS PAYMENTS \$ 100,319.05
 TOTAL THIS ESTIMATE \$ 8,289.40

CONTRACT COMPLETION CERTIFICATE

Dated: November 12, 2013

Project: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid)	Owner: City of Pascagoula	Funding Agent Contract No.: N/A
Contract: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid)		Engineer's Project No.: 212-089
Contractor: Gibson Maintenance, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 118 Dennis Lane Long Beach, MS 39560		

Date Contract Executed: April 3, 2013	Type of Work: Flood mitigation.
Date of Notice to Proceed: April 19, 2013	

This is to acknowledge that the work covered by the above described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the City of Pascagoula on the following date:

Date of Contract Completion:	November 13, 2013
------------------------------	-------------------

Remarks:

I acknowledge that the above listed project was essentially completed as programmed and in accordance with the procedures and standards contained in the Contract Documents.

CITY OF PASCAGOULA, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

ONE YEAR INSPECTION

Approximately thirty days prior to November 13, 2014, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: November 12, 2013

Project: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid)	Owner: City of Pascagoula	Funding Agent Contract No.: N/A
Contract: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid)		Engineer's Project No.: 212-089
Contractor: Gibson Maintenance, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 118 Dennis Lane Long Beach, MS 39560		

The following persons were present during the inspection:

Architect/Engineer: Joey Duggan, Compton Engineering, Inc.
 Owner: Jaci Turner, City of Pascagoula
 Contractor: Bill Middleton, Gibson Maintenance, LLC
 Other: _____

RECITAL: The work performed under this contract was inspected on November 13, 2013 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as November 13, 2013.

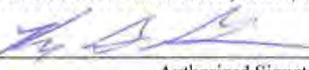
Definition of the term "Date of Acceptance": The "Date of Acceptance" is the date which the Owner may occupy and/or use the facility for the purpose for which it is intended in accordance with the contract documents and all work for the facility has been completed with the exception of minor cleanup and minor corrective action as shown in the Architect/Engineer's list made during the final inspection.

COMPTON ENGINEERING, INC., Engineer

By: 
 Authorized Signature
 Title: SR VICE PRESIDENT
 Date: 11/21/13

The Contractor agrees that the Date of Acceptance is also the date of commencement of all warranties required by the contract documents and that he/she, the Contractor, has released all liens on the project, including material men and mechanics liens or others filed by the Contractor. The Contractor will complete the work on the Architect/Engineer's list of minor cleanup and corrective work within one (1) day of the Date of Acceptance:

GIBSON MAINTENANCE, LLC, Contractor

By: 
 Authorized Signature
 Title: Owner
 Date: 11-21-2013

The Owner accepts the work as complete and will assume full possession thereof on _____

CITY OF PASCAGOULA, Owner

By: _____
 Authorized Signature
 Title: _____
 Date: _____

FINAL WAIVER OF LIEN

Dated: November 12, 2013

Project: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid)	Owner: City of Pascagoula	Funding Agent Contract No.: N/A
Contract: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid)	Engineer's Project No.: 212-089	
Contractor: Gibson Maintenance, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 118 Dennis Lane		
Long Beach, MS 39560		

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By Gibson Maintenance, LLC

same being located in **HARRISON COUNTY, MISSISSIPPI**, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

Gibson Maintenance, LLC

By: [Signature]
Authorized Signature

Title: Owner

Date: 11-21-2013

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

Gibson Maintenance, LLC

By: [Signature]
Authorized Signature

Title: Owner

Date: 11-21-2013

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, Gibson Maintenance, LLC, (Contractor) do hereby certify that payments for all material and labor on Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid), (Project) for City of Pascagoula, (Owner) have been made in full and that there are no outstanding bills for labor or material on the project.

Gibson Maintenance, LLC

By: [Signature]
Authorized Signature

Title: Owner

Date: 11-21-2013

Granite Re, Inc.

Consent of Surety Company To Final Payment

Project Name: Hurricane Katrina Emergency Repairs City-Wide Building Mitigation **Bond Date:** March 8, 2013

To (OBLIGEE): City of Pascagoula
603 Watts Ave.
Pascagoula, MS 39560

Bond Number: GRMS21197

Contractor: Gibson Maintenance, LLC
118 Dennis Lane
Long Beach, MS 39560

In accordance with the provisions of the Contract between the owner and the Contractor as included above, the
Granite Re, Inc., **SURETY COMPANY,**
14001 Quailbrook Drive
Oklahoma City, OK 73134

On bond of Gibson Maintenance, LLC
118 Dennis Lane
Long Beach, MS 39560

CONTRACTOR,

Hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety company of any of its obligations to

City of Pascagoula
603 Watts Ave.
Pascagoula, MS 39560

OWNER,

as set forth in the said Surety Company's Bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 29th day of August, 2013

Granite Re, Inc.
Surety Company (Seal)


John G. Raines, MS Resident Agent
Attorney-in-Fact

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

JOHN E. MARCHETTI; DAVID RAY ROBERTSON; JOHN G. RAINES; KELLI E. JOHNSON; SHARON TARVER; RITA G. CLARK; JESSICA HARRIS its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

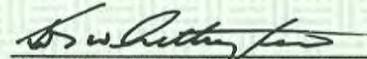
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

JOHN E. MARCHETTI; DAVID RAY ROBERTSON; JOHN G. RAINES; KELLI E. JOHNSON; SHARON TARVER; RITA G. CLARK; JESSICA HARRIS may lawfully do in the premises by virtue of these presents.

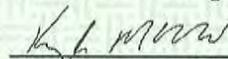
In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 19th day of July, 2012.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President

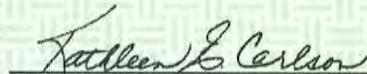


Kyle P. McDonald, Treasurer

On this 19th day of July, 2012, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2013
Commission #: 01013257





Notary Public

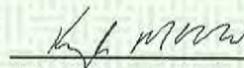
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
29th day of August, 2013.





Kyle P. McDonald, Secretary/Treasurer

SECTION 00943-01
CHANGE ORDER NO. 1 – SUMMARY CHANGE ORDER

Date of Issuance: November 12, 2013

Project Hurricane Katrina Emergency Repairs City-Wide Building Mitigation Senior Center/Utility/Community Development and City Hall (Re-Bid)	Owner City of Pascagoula	Contract No.
Contract Same as above	Date of Contract April 3, 2013	
Contractor Gibson Maintenance, LLC	Engineer's Project No.: 212-089	

118 Dennis Lane

Long Beach, MS 39560

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

Description: Reduces the contract amount based on actual work performed and adjusts the time of completion.

Attachments:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ 116,899.00	Original Contract <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (date): <u>August 17, 2013</u> Ready for final payment (date): <u>September 16, 2013</u>
Contract Price prior to this Change Order: \$ 116,899.00	Contract Times prior to this Change Order: Substantial completion (date): <u>August 17, 2013</u> Ready for final payment (date): <u>September 16, 2013</u>
Decrease as of this Change Order: \$ 8,290.55	Increase as of this Change Order: Substantial completion (days): <u>54</u> Ready for final payment (days): <u>58</u>
Contract Price incorporating this Change Order: \$ 108,608.45	Contract Times with all approved Change Orders: Substantial completion (date): <u>October 10, 2013</u> Ready for final payment (date): <u>November 13, 2013</u>

RECOMMENDED: By: <u>[Signature]</u> Engineer (Authorized Signature)	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature)	ACCEPTED: By: _____ Owner (Authorized Signature)
Date: <u>11/20/13</u>	Date: <u>11-14-2013</u>	Date: _____

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.

ATTACHMENT NO. 1 TO SUMMARY CHANGE ORDER NO. 1

Item #	Description	Units	Unit Price	Original Contract Amount		Change Order No. 1		% Difference in Quantities	Total
				Bid Amount		Final Quantities			
				Quantity	Ext. Total	Quantity	Amount		
SCHEDULE 1: SENIOR CENTER/UTILITY/COMMUNITY DEVELOPMENT									
1	Mobilization/Demobilization	LS	\$ 3,250.00	1	\$ 3,250.00	1.00	\$ 3,250.00	100%	\$ -
2	Remove Exterior Door	EA	\$ 230.00	3	\$ 690.00	3.00	\$ 690.00	100%	\$ -
3	Remove Door Frame, Metal	EA	\$ 230.00	3	\$ 690.00	3.00	\$ 690.00	100%	\$ -
4	Modify Existing Door Opening	EA	\$ 295.00	3	\$ 885.00	3.00	\$ 885.00	100%	\$ -
5	Sawcut Concrete	LF	\$ 10.00	104	\$ 1,040.00	124.25	\$ 1,242.50	119%	\$ 202.50
6	Remove Wooden Fascia Board	SF	\$ 11.50	16	\$ 184.00	16.00	\$ 184.00	100%	\$ -
7	Geotechnical Testing	ALLOW	\$ 2,500.00	1	\$ 2,500.00	0.00	\$ -	0%	\$ (2,500.00)
8	Provide 1" Diameter 30" Length Anchor Bolts	EA	\$ 100.00	4	\$ 400.00	4.00	\$ 400.00	100%	\$ -
9	Remove and Reset Window	EA	\$ 920.00	1	\$ 920.00	1.00	\$ 920.00	100%	\$ -
10	Remove Wall Below Window	SF	\$ 15.00	16	\$ 240.00	16.00	\$ 240.00	100%	\$ -
11	Waterproof Foundation Coating	SF	\$ 4.50	600	\$ 2,700.00	600.00	\$ 2,700.00	100%	\$ -
12	Paint Brick Walls, Finish Coat, Spray	SF	\$ 2.00	600	\$ 1,200.00	600.00	\$ 1,200.00	100%	\$ -
13	Concrete and Masonry Sealer	SF	\$ 2.20	4,500	\$ 9,900.00	4,500.00	\$ 9,900.00	100%	\$ -
14	Fabricate, Deliver 36" Single Pedestrian Door	EA	\$ 2,880.00	1	\$ 2,880.00	1.00	\$ 2,880.00	100%	\$ -
15	Fabricate, Deliver 36" ADA Single Door	EA	\$ 3,804.00	2	\$ 7,608.00	2.00	\$ 7,608.00	100%	\$ -
16	Install Single Pedestrian Door	EA	\$ 559.00	1	\$ 559.00	1.00	\$ 559.00	100%	\$ -
17	Install 36" ADA Single Door	EA	\$ 559.00	2	\$ 1,118.00	2.00	\$ 1,118.00	100%	\$ -
18	Remove Concrete	SY	\$ 35.00	32	\$ 1,120.00	32.50	\$ 1,137.50	102%	\$ 17.50
19	Remove, Salvage, and Reinstall Bollards	EA	\$ 180.00	3	\$ 540.00	3.00	\$ 540.00	100%	\$ -
20	Install 6" CMU in Window Opening	SF	\$ 30.00	20	\$ 600.00	20.00	\$ 600.00	100%	\$ -
21	Install 8" CMU in Window Opening	SF	\$ 30.00	20	\$ 600.00	20.00	\$ 600.00	100%	\$ -
22	Provide 8" Plug Valve Complete (Storm Sewer) DeZURIK 100% Port Eccentric Plug Valves or approved equal	EA	\$ 4,400.00	1	\$ 4,400.00	0.00	\$ -	0%	\$ (4,400.00)
23	Provide 8" Plug Valve Complete (Sanitary Sewer) DeZURIK 100% Port Eccentric Plug Valves or approved equal	EA	\$ 4,400.00	1	\$ 4,400.00	1.00	\$ 4,400.00	100%	\$ -
24	Sawcut Brick	LF	\$ 12.00	42	\$ 504.00	27.00	\$ 324.00	64%	\$ (180.00)
25	Expansion Joint Filler	LF	\$ 2.00	104	\$ 208.00	88.83	\$ 177.66	85%	\$ (30.34)
26	Install Concrete Pad	LS	\$ 250.00	1	\$ 250.00	3.00	\$ 750.00	300%	\$ 500.00
27	8" x 8" Concrete Band	LF	\$ 10.50	160	\$ 1,680.00	160.00	\$ 1,680.00	100%	\$ -
28	Concrete, 4" Thickness	SY	\$ 157.52	25	\$ 3,938.00	32.50	\$ 5,119.40	130%	\$ 1,181.40
29	Flood Barrier System (4' Width) Removable	EA	\$ 3,401.00	3	\$ 10,203.00	3.00	\$ 10,203.00	100%	\$ -
30	Flood Barrier System (6.5' Width) Removable	EA	\$ 3,637.00	2	\$ 7,274.00	2.00	\$ 7,274.00	100%	\$ -
31	Flood Barrier System (7' Width) Removable	EA	\$ 3,961.00	1	\$ 3,961.00	1.00	\$ 3,961.00	100%	\$ -
32	Electrical repairs	LS	\$ 996.84	1	\$ 996.84	1.00	\$ 996.84	-	\$ 996.84
TOTAL SCHEDULE 1:					76,442.00		72,229.90		(4,212.10)

ATTACHMENT NO. 1 TO SUMMARY CHANGE ORDER NO. 1

Item #	Description	Units	Unit Price	Original Contract Amount		Change Order No. 1		% Difference in Quantities	Total	
				Bid Amount	Ext. Total	Final Quantities	Amount			
				Quantity		Quantity	Amount			
SCHEDULE 2: CITY HALL										
1	Mobilization/Demobilization	LS	\$ 2,650.00	1	\$ 2,650.00	1.00	\$ 2,650.00	100%	\$ -	
2	Provide Sump Pump Complete (Including Sump Reservoir, Piping, Electrical, Splash Block, etc.) Myers ME3F, 1/3 HP, 115 volts or approved equal	LS	\$ 2,600.00	1	\$ 2,600.00	1.00	\$ 2,600.00	100%	\$ -	
3	Floodgate Barrier (3' Wide) Removable	EA	\$ 3,326.00	1	\$ 3,326.00	1.00	\$ 3,326.00	100%	\$ -	
4	Floodgate Barrier (6' Wide) Removable	EA	\$ 3,402.00	2	\$ 6,804.00	2.00	\$ 6,804.00	100%	\$ -	
5	Floodgate Barrier (32' Wide) Removable	EA	\$ 12,962.00	1	\$ 12,962.00	1.11	\$ 14,379.71	111%	\$ 1,417.71	
6	Provide 8" Plug Valve Complete (Storm Sewer) DeZURIK 100% Port Eccentric Plug Valves or approved equal	EA	\$ 4,400.00	1	\$ 4,400.00	0.00	\$ -	0%	\$ (4,400.00)	
7	Provide 8" Plug Valve Complete (Sanitary Sewer) DeZURIK 100% Port Eccentric Plug Valves or approved equal	EA	\$ 4,400.00	1	\$ 4,400.00	1.00	\$ 4,400.00	100%	\$ -	
8	Structural Epoxy Grout All Voids (Per Plans)	SF	\$ 4.42	750	\$ 3,315.00	502.00	\$ 2,218.84	67%	\$ (1,096.16)	
				TOTAL SCHEDULE 2:		40,457.00			36,378.55	(4,078.45)
				TOTAL CONTRACT:		116,899.00			108,608.45	(8,290.55)



AGENDA ITEM REQUEST FORM

Meeting Date: 12/3/13

Submitting Department or Individual: Police Department

Contact Name: Chief Johnson

Phone: 938-6688

Agenda Topic: Relocation of crosswalk

Attach additional information as necessary

Action Requested:

Council to approve relocation of the Magnolia Street crosswalk from it's current location to the intersection of Magnolia Street and Krebs Avenue. The proposed additional lighting has been eliminated due to the existing flashing light at this intersection.

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



OCT - 9 2013

Pascagoula Police Department

P. O. Drawer 1385, Pascagoula, MS 39568-1385 VOICE: 228-762-2211 FAX: 228-938-6745

Re: Magnolia Street crosswalk at the Krebs Building

Chief,

The crosswalk on Magnolia St., located just north of the railroad tracks, serves as a crossing point for an estimated one hundred employees, not to mention the visitors that frequent the Krebs Building, which is located on the West side of the road, on a daily basis. The parking for this establishment is located on the East side of Magnolia St.

It has been brought to our attention that the crosswalk is unsafe because of its location and the close proximity to the railroad tracks. The crosswalk is marked with standard signage and is located 110 feet north of the railroad tracks. Motorist often encounter the cross walk without realizing that it exist.

As you requested, the Traffic Division conducted a study and came up with a proposal that we feel will help ensure the safety of the pedestrians crossing Magnolia St. The proposal of changes and a drawing of the location are attached.

Our proposal suggest that the pedestrian crossing be moved North of its current location and relocated just South of the intersection of Krebs Ave. and Magnolia St., with the addition of two flashing lights at both ends of the crosswalk. This should help bring attention to motorist from both directions.

Please contact me if you have any questions or concerns.

Respectfully,

Lieutenant Chris Blythe

Traffic Division



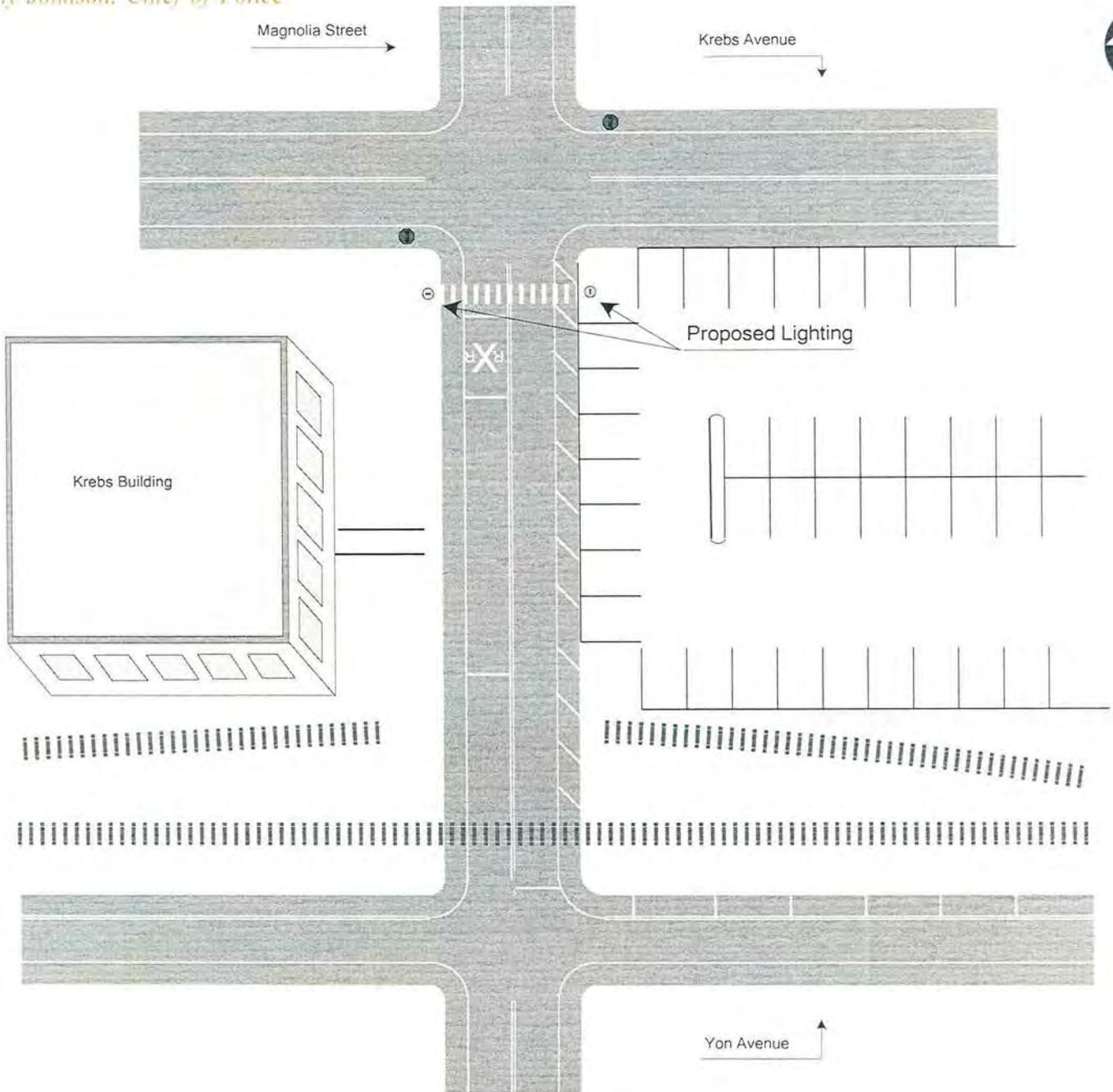
MISSISSIPPI STATE POLICE



Pascagoula Police Department

P.O. Drawer 1385, Pascagoula, MS 39568-1385 VOICE: 228-762-2211 FAX: 228-938-6745

Kenny Johnson, Chief of Police



"To protect and serve."



AGENDA ITEM REQUEST FORM

Meeting Date: December 3, 2013

Submitting Department or Individual: Finance

Contact Name: Jeane Bull

Phone: 938-6610

Agenda Topic: Claims Docket for December 3, 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 November 1, 2013, through November 22, 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 12/03/2013

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
A & B DISCOUNT TIRES INC					
71094	TIRES/ST-5	01020170 - 552000		14000581	\$2,264.00
71095	TIRES/BACKHOE/W-22	40067270 - 552100		14000678	\$496.42
71095		40067270 - 552120		14000678	\$1,255.58
VENDOR TOTAL:					\$4,016.00
ACCURATE CONTROL EQUIPMENT INC					
71096	ANNUAL POSTAGE ACH FEE	01009075 - 562045		14000868	\$50.00
VENDOR TOTAL:					\$50.00
ACTION PRINTING CENTER INC					
71097	PRIVACY WINDOW ENVELOPES	01007075 - 559000		14000524	\$261.37
71098	PRINTING/DOWNTOWN HOLIDAY POSTERS	01040475 - 567100	40007	14000715	\$85.00
VENDOR TOTAL:					\$346.37
AD IN ADVERTISING LLC					
71099	PRINTING/HOLIDAY PASSPORTS	01040475 - 567100	40007	14000107	\$534.00
VENDOR TOTAL:					\$534.00
DOUGLAS ADAMS					
71187	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71283	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
AIRGAS USA LLC					
71102	CYLINDER RENTALS	01020170 - 552530		14000962	\$27.42
71103	CYLINDER RENTALS	01024070 - 552530		14000962	\$15.14
71105	CYLINDER RENTALS	01024070 - 552530		14000962	\$33.56
71109	CYLINDER RENTALS	01024070 - 552530		14000963	\$33.56
71110	CYLINDER RENTALS	01020170 - 552530		14000963	\$27.42
71111	CYLINDER RENTALS	01024070 - 552530		14000963	\$15.14
71100	CYLINDER RENTALS	40067475 - 563050		14000962	\$180.98
71101	CYLINDER RENTALS	40067475 - 563050		14000962	\$33.18
71104	CYLINDER RENTALS	40067270 - 552530		14000962	\$21.28
71106	CYLINDER RENTALS	40067475 - 563050		14000963	\$180.98
71107	CYLINDER RENTALS	40067475 - 563050		14000963	\$33.18
71108	CYLINDER RENTALS	40067270 - 552530		14000963	\$21.28
VENDOR TOTAL:					\$623.12
BRYAN ALFORD					
71188	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
TIFFANY ANDREWS					

** Indicates pre-issue check.

CLAIMS REPORT
WARRANT 12/03/2013

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
71189	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
TIMOTHY SCOTT ANDREWS					
70996	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
KATINA ASHLEY					
71190	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
BACOT MCCARTY FOUNDATION					
71112	ADVERTISING RESOURCES OF CITY	01000175 - 567000		14000899	\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
LANDON BAKER					
70997	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
JOSHUA BARKER					
71191	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
RICHARD J BARNES					
71192	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
BELL AUTO PARTS					
71113	BATTERIES/STREET DEPT	01020170 - 552020		14000548	\$299.90
71114	SIDE ARM/SHOP SUPPLIES	01024070 - 552020		14000549	\$407.72
71115	WARREN HYD PUMP W/AIR SHIFTER	01020170 - 552000		14000808	\$595.00
71116	TRUCK/STOCK PARTS	01016570 - 552020		14000820	\$457.25
71374	BATTERY/G-9 TRENCHER	40067470 - 552020		14000742	\$151.45
VENDOR TOTAL:					\$1,911.32
<hr/>					
RONALD BENNETT					
71193	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
JAMES BERRY					
70998	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
JOSEPH BIGNELL					

** Indicates pre-issue check.

CLAIMS REPORT
WARRANT 12/03/2013

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
71194	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
BILLS AUTOMOTIVE					
71375	REPLACE WIPER SWITCH MOTOR/PR-1	01024175 - 562600		14000726	\$280.94
VENDOR TOTAL:					\$280.94
<hr/>					
BLACK PARROT PADDLING LLC					
71117	INSTRUCTOR CERTIFICATION EXAM	01035575 - 557600		14000623	\$125.00
VENDOR TOTAL:					\$125.00
<hr/>					
BLOSSMAN GAS INC					
71118	BULK PROPANE	01024070 - 551900		14000905	\$25.58
VENDOR TOTAL:					\$25.58
<hr/>					
CHRISTIAN BLYTHE					
71195	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
BOBS GARAGE & BODY SHOP					
71328	AUTO MAINT/#12744	01010075 - 562600		14000927	\$95.40
71331	AUTO MAINT/#14142	01010075 - 562600		14000927	\$161.16
71332	AUTO MAINT/#14145	01010075 - 562600		14000927	\$11.39
71333	AUTO MAINT/#12503	01010075 - 562600		14000927	\$351.29
VENDOR TOTAL:					\$619.24
<hr/>					
DONALD BOSARGE					
70999	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
BOTTER HONDA					
71119	MOTORCYCLE REPAIRS/#14697	01010075 - 562600		14000924	\$165.70
71120	MOTORCYCLE REPAIR/#14695	01010075 - 562600		14000924	\$603.05
71335	MOTORCYCLE MAINT/#14695	01010075 - 562600		14000948	\$96.25
71337	MOTORCYCLE MAINT/#14693	01010075 - 562600		14000948	\$96.25
VENDOR TOTAL:					\$961.25
<hr/>					
LIONEL BOURGEOIS					
71196	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
SUSAN K BRANAM					
71268	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00

** Indicates pre-issue check.

CLAIMS REPORT
WARRANT 12/03/2013

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
VENDOR TOTAL:					\$100.00
<hr/>					
PATRICK BRANDLE					
71197	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
SHANNON BROOM					
71198	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71303	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
<hr/>					
CHRISTOPHER BROOME					
71199	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
WILLIAM BRUSHABER					
71200	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
STEPHEN W BURROW					
71121	11/6 MUNICIPAL JUDGE PRO TEM	01001075 - 555400		14000930	\$520.00
VENDOR TOTAL:					\$520.00
<hr/>					
JAYSON BUTLER					
71000	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
JUSTIN BUTLER					
71001	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
JASON BYRD					
71201	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71286	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
<hr/>					
C & C OFFICE SUPPLY CO INC					
71338	MISC OFFICE SUPPLIES	01010070 - 550000		14000926	\$179.10
71338		01011070 - 550000		14000926	\$327.36
VENDOR TOTAL:					\$506.46
<hr/>					
CABLE ONE INC					
71122	11/15-12/14/13 INTERNET SVC/CITY HALL	01009975 - 556040		14000867	\$115.95
71435	11/28-12/27/13 MODEM LEASE	01009975 - 556040		14001004	\$6.00

** Indicates pre-issue check.

CLAIMS REPORT
WARRANT 12/03/2013

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
VENDOR TOTAL:					\$121.95
<hr/>					
DONALD CARLSON					
71027	UNIFORM ALLOWANCE	01016075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
SHELIA CARVER					
71202	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
CDW-GOVERNMENT INC					
71394	DVD-R/INK CARTRIDGES	01011270 - 551900		14000796	\$430.00
VENDOR TOTAL:					\$430.00
<hr/>					
CENTRAL PIPE SUPPLY INC					
71123	FULL CIRCLE CLAMPS	40067270 - 552820		14000632	\$603.60
71124	BLIND FLANGE PVC S/80	40067270 - 552820		14000601	\$292.25
71125	BLIND FLANGE PVC S/80	40067270 - 552820		14000601	\$543.95
71126	STIFFNERS FOR PIPE	40067270 - 552820		14000624	\$288.00
71376	STOCK/WATER DEPT	40067270 - 552820		14000682	\$654.90
VENDOR TOTAL:					\$2,382.70
<hr/>					
CHANNING BETE COMPANY INC					
71377	CPR HANDBOOK	01030175 - 557600		14000738	\$79.70
VENDOR TOTAL:					\$79.70
<hr/>					
HERBERT M CHAPMAN					
71231	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71288	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
<hr/>					
CHRISTIAN PREUS LANDSCAPE ARCHITECTURE					
71144	ENVIRONMENTAL TRAIL	10041075 - 568440	71307	14000815	\$1,875.00
VENDOR TOTAL:					\$1,875.00
<hr/>					
CISCO SYSTEMS CAPITAL CRP					
71129	12/13 CISCO SMARTNET	01008075 - 562000		14000164	\$1,688.77
VENDOR TOTAL:					\$1,688.77
<hr/>					
CITY ELECTRIC SUPPLY CO					
71130	TIMER/LIGHTS PARKING GARAGE	01024070 - 552200		14000672	\$239.93
71132	DIGITAL TIMER	01030170 - 552600		14000711	\$165.00
71393	LIGHT BULBS	01016770 - 551900		14000693	\$102.50
71397	LIGHTS/BEACH PARK CONCESSION	01030170 - 552200		14000833	\$232.50

** Indicates pre-issue check.

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71131	PHOTOCONTROL	40067275 - 562880		14000803	\$220.68
71133	BALLASTS/WATER PLANTS	40067275 - 562880		14000707	\$195.00
VENDOR TOTAL:					\$1,155.61
CITY OF MOSS POINT					
71134	10/13 WATER BILL/TS	48068575 - 562610		14000878	\$23.00
VENDOR TOTAL:					\$23.00
CORRINA CLARK					
71232	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
MICHAEL CLARK					
71002	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
DARREN CLAYTON					
71233	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
DAVID COLE					
71234	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
WILLIAMS COLLIER					
71235	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
COMPTON ENGINEERING PA					
71135	FLOOD WALL MITIGATION/CITY HAL	09556875 - 562900	50604	14000897	\$130.28
71136	LIGHTHOUSE CONSTRUCTION PH SVC	10041075 - 568440	71306	12003661	\$2,458.50
71137	COMMUNY ST SEWER/CIAP	10041075 - 568440	91104	14000842	\$172.50
71138	COMMUNY ST SEWER/CIAP	10041075 - 568440	91104	14000849	\$615.00
71139	COMMUNY SEWER/CIAP	10041075 - 568440	91104	14000848	\$1,172.50
71140	EMERSON ST SEWER/CIAP	10041075 - 568440	91104	14000847	\$1,365.00
71141	EMERSON ST SEWER/CIAP	10041075 - 568440	91104	14000835	\$520.00
71142	EMERSON ST SEWER/CIAP	10041075 - 568440	91104	14000834	\$100.00
71143	POINT PARK MASTER PLAN	10041075 - 568440	21302	14000817	\$10,412.00
VENDOR TOTAL:					\$16,945.78
CONSOLIDATED PIPE & SUPPLY CO INC					
71145	POLY VALVE/CAP/COUPLING	40067470 - 552840		14000676	\$945.00
71146	CAPS	40067470 - 552840		14000676	\$70.00
71147	POLY VALVES	40067470 - 552840		14000676	\$1,246.00

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71148	STOCK	40067270 - 552820		14000778	\$120.00
71149	HDPE PIPE/BARTLETT ST BRIDGE	40067270 - 552820		14000616	\$999.00
71150	EMERSON LIFTSTATION FORCE MAIN PROJEC'	40067380 - 578400		14000491	\$708.00
71151	EMERSON LIFTSTATION FORCE MAIN PROJEC'	40067380 - 578400		14000491	\$354.00
VENDOR TOTAL:					\$4,442.00

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71237	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

JASON C CRAWFORD

71003	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

CSX TRANSPORTATION

71152	PIPELINE CROSSING RENTAL	01009975 - 563000		14000861	\$870.00
VENDOR TOTAL:					\$870.00

THOMAS CULPEPPER

71004	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

JOE DON CUNNINGHAM

71238	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

CUSTOM PRODUCTS CORP

71391	STREET SIGNS	01011270 - 552400		14000486	\$2,494.04
71395	PROPERTY CLOSED SIGNS	01011270 - 552400		14000797	\$223.68
VENDOR TOTAL:					\$2,717.72

D & D CONSTRUCTION

*70993	LOWRY ISLE PIER RESTORATION	10041075 - 568440	11009	13004197	\$6,155.30
VENDOR TOTAL:					\$6,155.30

KIMBERLY DALE

71240	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

DAUGHERTY KEVIN

71005	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

DAUPHIN ISLAND PARK AND

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71409	CHRISTMAS CAMP/PARK & REC	01030175 - 567000		14000901	\$200.00
VENDOR TOTAL:					\$200.00
<hr/>					
NIKKE DAUTERMAN					
71241	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
ANTHONY W DAVIDSON					
71006	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
AUDRY DAVIS					
71242	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
KRISTOPHER DAVIS					
71007	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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RICHARD DAVIS					
71243	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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DECCO INC					
71378	15 HP NEW KAESER	40067275 - 562880		14000552	\$571.40
VENDOR TOTAL:					\$571.40
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DELTA PROCESS EQUIPMENT INC					
71379	ALTERNATE CHECK VALVES/SEWER DEPT	40067370 - 552850		14000512	\$3,423.00
VENDOR TOTAL:					\$3,423.00
<hr/>					
DELTA SANITATION LLC					
71153	10/13 RENT/HAUL/14TH ST	48068575 - 561400		14000870	\$870.00
71154	10/31 EXTRA FRONTLOAD SVC	48068575 - 561400		14000869	\$40.00
VENDOR TOTAL:					\$910.00
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DELTACOM					
71325	11/13 PHONE SVC	01009975 - 556000		14000971	\$599.61
71326	11/13 PHONE/INTERNET SVC	01009975 - 556000		14000971	\$625.86
71326		01009975 - 556040		14000971	\$1,181.25
VENDOR TOTAL:					\$2,406.72
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DEPARTMENT OF FINANCE & ADMIN					
71305	10/13 COURT ASSESSMENTS	01000000 - 220300		14000889	\$65,246.70

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71305	10/13 COURT ASSESSMENTS	01000000 - 220301		14000889	\$91.75
71305		01000000 - 220303		14000889	\$441.25
VENDOR TOTAL:					\$65,779.70
<hr/>					
LISA DICKINSON					
71434	POTTERY INSTRUCTOR	01040475 - 568955		14001005	\$580.00
VENDOR TOTAL:					\$580.00
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DIXIE DECORATIONS INC					
71155	CHRISTMAS LIGHTS	01040470 - 551100		14000860	\$238.00
VENDOR TOTAL:					\$238.00
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DIXIE FASTENERS INC					
71339	HEX BOLTS/NYLON LOCK NUTS	40067275 - 562880		14000774	\$16.00
VENDOR TOTAL:					\$16.00
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DIXIE GLASS & TRIM SHOP					
71156	WINDSHIELD/ST-18	01020170 - 552020		14000824	\$150.00
VENDOR TOTAL:					\$150.00
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JAMES DODSON					
71009	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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DON MAGEE TRANSMISSIONS					
71157	AUTO MAINTENANCE/UNIT #12638	01010075 - 562600		14000925	\$1,885.00
VENDOR TOTAL:					\$1,885.00
<hr/>					
DPS CRIME LAB					
71158	CRIME LAB FEES	01011075 - 568110		14000852	\$200.00
71304	10/13 PUB SAFETY COURT ASMT	01000000 - 220302		14000891	\$4,473.87
71327	CRIME LAB FEES/SMMET	04215075 - 568100		14000964	\$800.00
VENDOR TOTAL:					\$5,473.87
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CATHY DUBOSE					
71244	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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DUNN MICHAEL					
71246	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71290	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
<hr/>					
STEPHANIE DUNN					

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71247	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
TRAVIS DUNSFORD					
71248	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
TERRY EILAND					
71010	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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ELKHART BRASS MANUFACTURING CO INC					
71159	PISTON INTAKE REPAIR/FIRE DEPT	01016570 - 552020		14000082	\$381.30
VENDOR TOTAL:					\$381.30
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WAYNE ELLZEY					
71251	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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LEROY EVANS					
71253	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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EVIDENT					
71341	CRIME SCENE PRODUCTS/SMMET UNIT	04215075 - 568100		14000667	\$516.00
VENDOR TOTAL:					\$516.00
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EXPRESS EMPLOYMENT PROFESSIONALS					
71340	TEMP EMPLOYEE/J GODWIN	01007065 - 540000		14000900	\$578.00
VENDOR TOTAL:					\$578.00
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FEDERAL EXPRESS CORP					
71160	SHIPPING/HARRAH'S TUNICA	01010070 - 551900		14000912	\$34.35
VENDOR TOTAL:					\$34.35
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FINE PAPER INC					
71392	BILL PAPER	40065275 - 559000		14000438	\$335.00
VENDOR TOTAL:					\$335.00
<hr/>					
ARCHIE FITCH					
71012	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

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FORD MOTOR CREDIT CO.-MUNICIPAL					
71162	LEASE 2013 FORD F150 TRUCK	01011085 - 580836		14000374	\$633.94
VENDOR TOTAL:					\$633.94
FRANKLIN PRESS INC					
71380	GAS PAMPHLETS	40065275 - 559000		14000503	\$102.38
VENDOR TOTAL:					\$102.38
ROBBY FREEMAN					
71013	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
EUGENA FRY					
71254	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
FUELMAN OF MS					
71163	11/11-17/13 FUEL USAGE	01010070 - 551300		14000875	\$4,650.66
71163		01016070 - 551300		14000875	\$226.56
71163		01016170 - 551300		14000875	\$584.33
71163		01018070 - 551300		14000875	\$112.87
71163		01020170 - 551300		14000875	\$997.10
71163		01024070 - 551300		14000875	\$25.85
71163		01024170 - 551300		14000875	\$452.15
71163		01025070 - 551300		14000875	\$57.72
71163		01030170 - 551300		14000875	\$319.06
71437	11/18-24/13 FUEL USAGE	01010070 - 551300		14001011	\$4,131.94
71437		01016070 - 551300		14001011	\$145.70
71437		01016170 - 551300		14001011	\$258.74
71437		01018070 - 551300		14001011	\$72.99
71437		01020170 - 551300		14001011	\$1,243.76
71437		01024070 - 551300		14001011	\$182.99
71437		01024170 - 551300		14001011	\$205.36
71437		01025070 - 551300		14001011	\$57.10
71437		01030070 - 551300		14001011	\$127.79
71437		01030170 - 551300		14001011	\$222.36
71163	11/11-17/13 FUEL USAGE	40067170 - 551300		14000875	\$40.17
71163		40067270 - 551300		14000875	\$541.38
71163		40067370 - 551300		14000875	\$300.88
71163		40067470 - 551300		14000875	\$501.74
71437	11/18-24/13 FUEL USAGE	40067170 - 551300		14001011	\$203.14
71437		40067270 - 551300		14001011	\$267.04
71437		40067370 - 551300		14001011	\$289.90
71437		40067470 - 551300		14001011	\$520.66

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VENDOR TOTAL:					\$16,739.94
DAVID BRENT GAGER					
71255	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71292	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
GEOGRAPHIC COMPUTER TECHNOLOGIES					
71165	11/13 GIS WEBSITE HOSTING	01008075 - 555900		14000418	\$300.00
VENDOR TOTAL:					\$300.00
GEO-PRODUCTS INC					
71164	IRRIGATION FABRIC/ST DEPT	01020170 - 552500		14000580	\$2,850.00
VENDOR TOTAL:					\$2,850.00
TODD GERMAN					
71016	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
JOSHUA GHABBOUR					
71256	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
GENE GILDEA					
71018	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
JIMMY G GOURAS					
71166	CONSULTANT SVC FRONT ST	10041075 - 568440	70405	14000839	\$2,300.00
VENDOR TOTAL:					\$2,300.00
GRAHAM CONSTRUCTION COMPANY INC					
71167	REMOVE/REPLACE PIPE/ORCHARD LIFTSTATI	40067370 - 552850		14000675	\$14,250.00
71345	HORIZONTAL DIRECTIONAL BORES	40067280 - 578300		14000976	\$11,505.00
71346	EMERSON LIFT STATION REPAIRS	40067380 - 578400		14000978	\$16,920.50
71347	SMOKE TESTING/CITY WIDE	40067380 - 578400		14000979	\$39,762.00
71349	GAS LINES INSTALLED/EASTLAWN SUBDIVISI	40067480 - 578500		14000980	\$24,482.00
71350	WATER LINES INSTALLED/KING JAMES CHATE	40067280 - 578300		14000975	\$52,976.00
VENDOR TOTAL:					\$159,895.50
LORETTA GREEN					
71257	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

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GERALD S GRIMME					
71030	UNIFORM ALLOWANCE	01016075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
PRESTON GRIMME					
71019	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
GT DEVELOPMENT & CONTRACTIN					
*70992	STORAGE/TRAINING BUILDING/FIRE DEPT	05016880 - 578100	91103	13002664	\$20,519.27
VENDOR TOTAL:					\$20,519.27
GULF COAST SILK SCREENING					
71168	UNIFORM TSHIRTS	01016170 - 551500		14000821	\$2,320.29
VENDOR TOTAL:					\$2,320.29
GULF SALES & SUPPLY INC					
71169	LIGHTER/RAGS/BATTERIES	40067470 - 551900		14000826	\$134.12
71170	LIGHTER THROW	40067470 - 551900		14000826	\$13.80
71171	SHOVELS/W-18	40067270 - 553000		14000856	\$229.60
VENDOR TOTAL:					\$377.52
GULF SUPPLY CO INC					
71172	GAS DETECTOR/SEWER DEPT	40067380 - 578800		14000635	\$2,750.00
VENDOR TOTAL:					\$2,750.00
MICHAEL K HARBIN					
71021	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
MICHAEL HARPER					
71260	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71296	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
KEITH HAVARD					
71259	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71294	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
HAYGOODS INDUSTRIAL ENGRAVERS					
71173	FOOTBALL TROPHIES	01030170 - 553100		14000690	\$1,312.00
71174	PLAQUE/NATURE CENTER	01035570 - 551900		14000871	\$16.00
71175	BANNER/SPONSORSHIP SIGNS	01030170 - 551900		14000691	\$130.00

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71177	SIGNS/SCRANTON MUSEUM	01035570 - 551900		14000822	\$125.00
71178	UNIFORM TSHIRTS/REC DEPT	01030170 - 551500		14000766	\$236.00
71178		01030175 - 567000		14000766	\$168.00
71381	CHEERLEADING TROPHIES	01030170 - 553100		14000933	\$559.50
VENDOR TOTAL:					\$2,546.50

JAMES HICKS

71022	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

HILTON JACKSON

71433	LODGING/E WILLIAMS	01006075 - 557000		14000995	\$114.00
VENDOR TOTAL:					\$114.00

JAMES WILLIAM HUNTER III

71024	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

CALVIN HUTCHINS

71262	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71298	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00

JONATHAN M HYATT

71025	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

BENJAMIN JACKSON

71263	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

KATHERINE DIANE JARRELL

71264	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

SUSIE JENKINS

71266	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

JENNE ELLIOT

71032	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

JERRY LEE'S INC

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71382	SUPPLIES/CAMPOUT	01030170 - 551900		14000718	\$5.08
VENDOR TOTAL:					\$5.08
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JIMS TIRE INC					
71179	TIRE REPAIR/ROTATE/BALANCE	01016570 - 552020		14000818	\$95.00
VENDOR TOTAL:					\$95.00
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JOE MARTIN, JR CIRCUIT CLERK					
71181	CANCELLATION/LIENS	01006075 - 555400		14000880	\$3.00
VENDOR TOTAL:					\$3.00
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JOHNSON DIESEL INC					
71383	BUCKET TEETH/CUTTING EDGE/PINS	01020170 - 552020		14000599	\$880.40
VENDOR TOTAL:					\$880.40
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DWAYNE W JOHNSON					
71034	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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KENNETH JOHNSON					
71267	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71299	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
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K & R SERVICES					
71180	IGNITION SWITCH/FORK LIFT	01024070 - 552020		14000481	\$93.92
VENDOR TOTAL:					\$93.92
<hr/>					
ROBERT KELL					
71035	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
KENNEDY ENGINE COMPANY INC					
71343	BOAT REPAIR/POLICE DEPT	01010075 - 562600		14000854	\$641.64
VENDOR TOTAL:					\$641.64
<hr/>					
KL TREE SERVICE AND STUMP GRINDING, LLC					
71183	REMOVE BROKEN LIMB/JACKSON AVE	01024175 - 562310		14000630	\$200.00
VENDOR TOTAL:					\$200.00
<hr/>					
KONE INC					
71182	10/13 ELEVATOR MAINTENANCE	01010075 - 562610		14000850	\$125.00
VENDOR TOTAL:					\$125.00

** Indicates pre-issue check.

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HYLER KREBS					
71037	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
DAVID KUYKENDALL					
71039	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
ALICE LACHAUSSEE					
71184	POTTERY CLASS INSTRUCTOR	01040475 - 568955		14000814	\$310.00
				<u>VENDOR TOTAL:</u>	<u>\$310.00</u>
SCOTT LADNIER					
71270	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
LAND SHAPERS, INC					
71185	STREET PAVING/ KING JAMES SUBDIVISION	01020175 - 562420		14000701	\$27,064.50
				<u>VENDOR TOTAL:</u>	<u>\$27,064.50</u>
JACOB LATCH					
71041	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
DANIEL LEBATARD					
71272	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
JOHN LEDBETTER					
71275	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
LEXIS LAW PUBLISHING DIV OF REED					
71186	MS CODE 2013 SUPPLEMENTS	01009975 - 559000		14000866	\$1,408.92
				<u>VENDOR TOTAL:</u>	<u>\$1,408.92</u>
LOCKARD & WILLIAMS INSUR SERV PA					
71440	12/13 ADMIN FEES	50050075 - 568011			\$39,497.40
71461	11/12-26/13 CLAIMS RUN	50050075 - 568010			\$58,475.17
				<u>VENDOR TOTAL:</u>	<u>\$97,972.57</u>
MITCHELL LOFTON					
71278	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00

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VENDOR TOTAL:					\$100.00
<hr/>					
MARIA LOPEZ					
71279	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
JEFFREY LORIS					
71280	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
LOWES HOME CENTERS INC					
71384	PLEXI GLASS/SIGN	01035570 - 552200		14000823	\$18.98
71385	SHOP TOOLS	01024070 - 553000		14000446	\$91.74
71386	WAGNER PWR PAINTER	01024070 - 553000		14000446	\$133.92
71387	WAGNER PWR PAINTER	01024070 - 553000		14000446	\$94.05
71388	RETURN WAGNER PWR PAINTER	01024070 - 553000		14000446	\$-94.05
71389	WAGNER PWR PAINTER	01024070 - 553000		14000446	\$94.05
71390	RETURN WAGNER PWR PAINTER	01024070 - 553000		14000446	\$-94.05
71396	BLINDS/RADIO ROOM	01016770 - 552200		14000942	\$65.52
VENDOR TOTAL:					\$310.16
<hr/>					
BRUCE LYND					
71281	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71301	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
<hr/>					
JOHN LYND					
71282	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
M & E FEED & SEED					
71398	GRASS SEED/SEWER DEPT	01020170 - 552300		14000775	\$28.00
71398	GRASS SEED/SEWER DEPT	40067370 - 552850		14000775	\$222.85
VENDOR TOTAL:					\$250.85
<hr/>					
M T DEASON COMPANY INC					
71407	BRASS METER STOP W/LOCKWING/GAS	40067480 - 578500		14000119	\$2,749.56
71408	EXCESS FLOW VALVES/GAS DEPT	40067480 - 578500		14000119	\$1,668.98
VENDOR TOTAL:					\$4,418.54
<hr/>					
GUY W MANUEL					
71008	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

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JAMES D MASSEY					
71203	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71284	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
MATTHEW BENDER & COMPANY INC					
71306	10/13 LEXIS NEXIS LEGAL RSCH	01006070 - 550200		14000882	\$475.00
VENDOR TOTAL:					\$475.00
MICHAEL MAY					
71011	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
MCCAIN UNIFORMS					
71399	UNIFORMS/POLICE DEPT	01010070 - 551500		14000664	\$123.60
71400	UNIFORMS/FIRE DEPT	01016170 - 551500		14000244	\$782.38
71401	UNIFORMS/FIRE DEPT	01016170 - 551500		14000244	\$173.82
VENDOR TOTAL:					\$1,079.80
LASHAWN MCCARTY					
71204	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
MCCLELLON GREGORY					
71205	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
CHRISTOPHER MCCORMICK					
71014	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
CHARLES MCMILLIAN					
71017	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
CHRISTOPHER MEADOWS					
71206	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
CECIL MILLER					
71020	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

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JEREMY MILLER					
71207	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71460	REIMB/FORENSIC TEST FEE	04014880 - 578700		14000955	\$300.00
VENDOR TOTAL:					\$400.00
LOUIS MILLER					
71208	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71287	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
MILLER, BALIS & O'NEIL, PC					
71436	09/01-09/30 GAS SYSTEM	40067475 - 555900		14000855	\$1,364.77
VENDOR TOTAL:					\$1,364.77
MOMAR CORPORATION					
71402	VEHICLE MAINT SUPPLIES/WATER DEPT	40067275 - 562600		14000492	\$334.96
71403	SAFETY GLOVES/SEWER DEPT	40067370 - 551900		14000559	\$146.24
71404	SAFETY CABINET/SEWER DEPT	40067370 - 551900		14000559	\$1,152.28
71405	BUG REPELLENT/SEWER DEPT	40067370 - 551900		14000551	\$738.60
VENDOR TOTAL:					\$2,372.08
JOHN MOROSKY					
71209	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71289	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
RYAN MORRIS					
71210	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
CURTIS MORSE					
71211	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
MS DEPT OF INFORMATION TECHNOLOGY SVC					
71308	10/13 ETHERNET CIRCUIT	01009975 - 556040		14000952	\$1,690.63
VENDOR TOTAL:					\$1,690.63
MS GULF COAST COMMUNITY COLLEGE					
71438	LAW ENF ACADEMY/LADNIER	01013075 - 557100		14000966	\$3,600.00
71439	LAW ENF ACADEMY/SIMPSON	01013075 - 557100		14000966	\$3,600.00
71441	LAW ENF ACADEMY/LYND	01013075 - 557100		14000966	\$3,600.00
VENDOR TOTAL:					\$10,800.00

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MS MUNICIPAL LEAGUE					
71442	FY 2014 MEMBERSHIP DUES	01000170 - 551000		14000862	\$7,018.00
VENDOR TOTAL:					\$7,018.00
MS PRESS REGISTER INC					
71309	SUB RENEWAL/COM DEV	01040270 - 551000		14000812	\$53.30
71310	SUB RENEWAL/CITY HALL	01009975 - 558000		14000702	\$59.80
VENDOR TOTAL:					\$113.10
MS RURAL WATER ASSOCIATION					
71406	SMOKE TESTING DOOR HANGERS/SEWER	40067380 - 578400		14000825	\$214.14
VENDOR TOTAL:					\$214.14
MUNICIPAL CODE CORP					
71311	ELEC DATABASE/SUPP PAGES:ORD	01009975 - 559000		14000865	\$888.84
VENDOR TOTAL:					\$888.84
MURPHY JASON					
71212	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
ANDREW MUSA					
71213	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
NEWELL WHOLESALE PAPER CO					
71312	JANITORIAL SUPPLIES/SR CENTER	01030070 - 551420		14000571	\$221.28
VENDOR TOTAL:					\$221.28
RICK S NEWMAN					
71023	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
BENJAMIN NEWTON					
71026	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
JOSEPH NICHOLSON					
71214	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71291	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
EVAN NYERS					

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71028	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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MATTHEW O'BRIEN					
71029	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
OFFICE DEPOT INC					
71313	OFFICE SUPPLIES/ANCH SQUARE	01040470 - 551900	80000	14000293	\$14.97
71314	OFFICE SUPPLIES/ANCH SQUARE	01040470 - 551900	80000	14000293	\$89.99
71410	OFFICE SUPPLIES/POLICE DEPT	01011070 - 550000		14000689	\$53.34
71411	APPRECIATION SUPPLIES/COUNCIL	01000170 - 550000		14000804	\$32.01
VENDOR TOTAL:					\$190.31
<hr/>					
O'REILLY AUTO PARTS					
71315	GARAGE JACK/PROP MAINT	01024070 - 553000		14000554	\$199.99
71415	BRAKE REPAIR PARTS/PM-16	01024070 - 552000		14000525	\$168.26
71412	BATTERY TERMINAL/GAS VEHICLES	40067475 - 562600		14000357	\$5.49
71413	BRAKE PADS/GAS VEHICLES	40067475 - 562600		14000357	\$32.30
71414	WIPER BLADES/GAS VEHICLES	40067475 - 562600		14000357	\$14.44
VENDOR TOTAL:					\$420.48
<hr/>					
ROBERT O'SULLIVAN					
71053	UNIFORM ALLOWANCE	01016075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
TODD PACE					
71215	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
SHAWN PANNI					
71216	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
PAS-POINT OFFICIAL ASSOCIATION					
71443	OFFICIALS PAY/FOOTBALL	01030175 - 568950		14000951	\$300.00
VENDOR TOTAL:					\$300.00
<hr/>					
KIRK J PELLEGRIN					
71217	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
PETTY CASH/RECREATION					
71316	10/04-11/08 REIMBURSEMENT	01024170 - 551900			\$3.25

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71316	10/04-11/08 REIMBURSEMENT	01030170 - 550000			\$8.34
71316		01030170 - 552020			\$6.00
71316		01030175 - 562600			\$19.73
71316		01030175 - 567000			\$20.48
71316		01030175 - 567100			\$18.34
VENDOR TOTAL:					\$76.14
<hr/>					
PIPE TECH INC					
71317	MOUNTING KIT GEAR/WATER DEPT	40067275 - 562880		14000355	\$866.00
VENDOR TOTAL:					\$866.00
<hr/>					
POCHE POLYGRAPH LLC					
71318	POLYGRAPH EXAM/BRANDLE	01010070 - 550120		14000920	\$150.00
71319	POLYGRAPH EXAM/WIMBERLEY	01010070 - 550120		14000920	\$150.00
VENDOR TOTAL:					\$300.00
<hr/>					
SHANNON POOLE					
71031	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
KEITH POWELL					
71218	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
PPM CONSULTANTS					
71320	BROWNFIELDS EPA GRANT	10041075 - 568440	21403	14000928	\$3,546.00
VENDOR TOTAL:					\$3,546.00
<hr/>					
PRECISION PRODUCTS INC					
71322	REPAIR RAMP/TRL-49	01020175 - 562610		14000705	\$500.00
71321	MACHINE VALVE FLANGES/SEWER DEPT	40067370 - 552860		14000555	\$600.00
VENDOR TOTAL:					\$1,100.00
<hr/>					
PRESLEY'S GARAGE & AUTO PARTS					
71323	RIGHT REAR SEAL/ST-45	01020175 - 562610		14000626	\$246.97
VENDOR TOTAL:					\$246.97
<hr/>					
JAMES PRISOCK					
71219	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
<hr/>					
PUBLIC SAFETY ACADEMICS AND CONSULTING					
71444	ACTIVE SHOOTER/DALE	01013075 - 567000		14000959	\$300.00
71445	ACTIVE SHOOTER/CLARK	01013075 - 567000		14000959	\$300.00

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VENDOR TOTAL:					\$600.00
PUCKETT MACHINERY COMPANY					
71324	ENGINE DIAGNOSTIC/W-10	40067275 - 562610		14000885	\$558.25
VENDOR TOTAL:					\$558.25
ANGELA RADER					
71220	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
RADER JOSH					
71221	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
ANNA RAIOLA					
71227	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
JAMIE REDDING					
71222	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
JOSHUA REUS					
71223	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
JAMES L ROE					
71224	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71293	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
KENNETH ROWELL					
71033	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
RUBBER & SPECIALTIES, INC					
71330	HOSE ASSEMBLY/WATER DEPT	40067275 - 562610		14000746	\$440.00
VENDOR TOTAL:					\$440.00
JUSTIN RUSSELL					
71036	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

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PATRICK RUSSELL					
71038	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
SAM'S CLUB					
71416	GROC/CAMPOUT REC	01030170 - 551900		14000720	\$212.96
				<u>VENDOR TOTAL:</u>	<u>\$212.96</u>
DAVID SANABRIA					
71225	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
HAROLD SCOTT					
71226	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
SAMUEL TERRY SCOTT					
71229	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
JOSHUAH W SEALS					
71228	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
ALVIN C SHERRELL					
71040	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
SHERWIN WILLIAMS COMPANY					
71417	PAINT/PROP MAINT	01024070 - 552200		14000435	\$47.46
				<u>VENDOR TOTAL:</u>	<u>\$47.46</u>
SHRED IT					
71334	DOCUMENT SHREDDING	01015575 - 562900		14000922	\$83.63
				<u>VENDOR TOTAL:</u>	<u>\$83.63</u>
DIAVALO SIMPSON					
71230	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
				<u>VENDOR TOTAL:</u>	<u>\$100.00</u>
WILLIE E SIMS					
71043	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00

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VENDOR TOTAL:					\$100.00
<hr/>					
ANN SMITH					
71236	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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ROCKY L SMITH					
71044	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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VERNON SMITH					
71239	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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SOUTHERN FINANCIAL SYSTEMS INC					
71342	10/16-10/31 COURT FINE COLLECTIONS	01000030 - 432800		14000845	\$39.34
71336	10/01-11/06 UTILITY COLLECTIONS	40000050 - 434400		14000805	\$280.06
VENDOR TOTAL:					\$319.40
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SOUTHERN LINC					
71446	PHONE BELT CLIPS/SMMET	04215075 - 568100		14000949	\$18.00
VENDOR TOTAL:					\$18.00
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SOUTHERN PIPE & SUPPLY CO INC					
71344	RECTORSEAL/WATER DEPT	40067270 - 552820		14000612	\$286.33
71348	115V EFFLUENT PUMP/WATER DEPT	40067275 - 562880		14000613	\$155.38
71351	SMOKE BOMB/SEWER DEPT	40067380 - 578400		14000633	\$1,090.00
VENDOR TOTAL:					\$1,531.71
<hr/>					
SOUTHERN REPRO GRAPHICS INC					
71352	INK CARTRIDGES/PLANNING	01018075 - 559000		14000872	\$224.66
VENDOR TOTAL:					\$224.66
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SPORTS CONDUCTOR, LLC					
71353	ON LINE REGIS FEES/REC	01030175 - 568950		14000737	\$121.25
VENDOR TOTAL:					\$121.25
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STANDARD PARTS OF JACKSON CO INC					
71354	BRAKE ROTORS /G-1	40067475 - 562600		14000807	\$75.98
VENDOR TOTAL:					\$75.98
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STAPLES OFFICE SUPPLY					
71420	OFFICE SUPPLIES/STEET DEPT	01020170 - 551900		14000699	\$6.94
71421	OFFICE SUPPLIES/STREET DEPT	01020170 - 551900		14000699	\$1.48

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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
71422	OFFICE SUPPLIES/STREET DEPT	01020170 - 551900		14000699	\$121.77
71418	OFFICE SUPPLIES/WATER DEPT	40067270 - 551900		14000414	\$25.92
71419	OFFICE SUPPLIES/WATER DEPT	40067270 - 551900		14000414	\$36.46
VENDOR TOTAL:					\$192.57
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MIKE STEINER					
71355	KARATE INSTRUCTOR	01030175 - 568950		14000769	\$315.00
VENDOR TOTAL:					\$315.00
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STEINER SAW & MOWER					
71356	PRIMER BULB/STREET DEPT	01020170 - 552020		14000700	\$14.00
VENDOR TOTAL:					\$14.00
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KIMBERLY STEVENS					
71245	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71295	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
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STEWART SNEED HEWES INC					
71357	PUB OFFICIALS BOND/MOORE	01009975 - 560200		14000864	\$150.00
VENDOR TOTAL:					\$150.00
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STITCHES BY LEE					
71447	EMBROIDERY UNIFORM SHIRTS/POLICE	01010070 - 551500		14000665	\$21.00
VENDOR TOTAL:					\$21.00
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TIMOTHY STONE					
71045	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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TODD STONE					
71046	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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CARLA SUDDUTH					
71054	UNIFORM ALLOWANCE	01016075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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SWANK MOTION PICTURES INC					
71358	MOVIE/REC CAMPOUT	01030175 - 567100		14000511	\$321.00
VENDOR TOTAL:					\$321.00
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RICKY TANNER					
71047	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00

** Indicates pre-issue check.

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VENDOR TOTAL:					\$100.00
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TCS WARE INC					
71448	DVR REPAIR/POLICE DEPT	01010075 - 562610		14000953	\$218.00
VENDOR TOTAL:					\$218.00
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TEAM ONE COMMUNICATIONS INC					
71449	RADIO REPAIR/POLICE DEPT	01010075 - 562610		14000283	\$193.00
71450	RADIO REPAIR/POLICE DEPT	01010075 - 562610		14000284	\$89.80
VENDOR TOTAL:					\$282.80
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TERRY MILLER,					
71307	COPIES/DEED RECORDINGS	01006075 - 555400		14000881	\$47.50
VENDOR TOTAL:					\$47.50
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CORY THOMPSON					
71249	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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GEORGE TILLMAN					
71250	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71297	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
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JONI TODD					
71252	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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TOWN & COUNTRY STORAGE					
71451	11/13 STORAGE RENT 89/58/90	01040475 - 567100		14001010	\$150.00
VENDOR TOTAL:					\$150.00
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TURF MASTERS					
71359	10/21-11/17 MOWING/AGR 1	01024175 - 562300		14000943	\$21,154.45
71362	10/21-11/17 MOWING/AGR 2	01024175 - 562300		14000943	\$32,318.90
71363	10/21-11/17 MOWING/HWY 90	01024175 - 562300		14000943	\$7,796.25
71364	11/13 WEED/FERT/PEST CTRL	01030175 - 562890		14000943	\$2,806.25
71365	11/13 CONTRACT LINING	01030175 - 562890		14000943	\$1,164.00
71459	10/21-11/17 MOWING/ANCHOR SQUARE	01040475 - 562900	80000	14001008	\$560.58
VENDOR TOTAL:					\$65,800.43
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TERRY TURGEAU					
71048	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00

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VENDOR TOTAL:					\$100.00
TYLER TECHNOLOGIES INC					
71366	11/13 COURT SOFTWARE MAINT	01008075 - 562010		14000273	\$811.43
VENDOR TOTAL:					\$811.43
LAMAR UNDERWOOD					
71258	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71300	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
THE UPS STORE					
71457	SHIPPING/FIRE DEPT	01016175 - 557800		14000944	\$56.51
71458	SHIPPING/FIRE DEPT	01016175 - 557800		14000944	\$11.92
VENDOR TOTAL:					\$68.43
USA BLUEBOOK					
71423	AQUA MAGNETIC LOCATOR/SEWER DEPT	40067370 - 551900		14000553	\$473.64
71423		40067380 - 578700		14000553	\$1,570.86
71424	RADIAL VORTEX/SEWER DEPT	40067380 - 578700		14000553	\$363.99
71425	SUBSITE TRANSMITTER/SEWER	40067380 - 578700		14000680	\$4,138.43
VENDOR TOTAL:					\$6,546.92
UTILITY PARTNERS LLC					
71367	11/13 PUBLIC WORKS CONTRACT	01020075 - 568960		14000639	\$17,148.79
71367		01020175 - 568960		14000639	\$68,595.21
71367		01024075 - 568960		14000639	\$42,872.00
71367		01024175 - 568960		14000639	\$22,865.06
71368	11/13 DITCH MAINTENANCE	01020175 - 562340		14000638	\$21,300.00
71367	11/13 PUBLIC WORKS CONTRACT	40065075 - 568960		14000639	\$5,716.26
71367		40067275 - 568960		14000639	\$51,446.40
71367		40067375 - 568960		14000639	\$31,439.47
71367		40067475 - 568960		14000639	\$45,730.14
VENDOR TOTAL:					\$307,113.33
DARREN VERSIGA					
71261	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
71302	PLAIN CLOTHES ALLOWANCE	01010075 - 568300			\$400.00
VENDOR TOTAL:					\$500.00
DESTROY VINES					
71265	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

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W A REYNOLDS WHOLESALE CO					
71369	JANITORIAL SUPPLIES/CODE ENF	01018070 - 551900		14000879	\$170.80
71426	JANITORIAL SUPPLIES/REC	01030170 - 551420		14000003	\$313.09
71427	JANITORIAL SUPPLIES/REC	01030170 - 551420		14000003	\$15.55
71428	SUPPLIES/CAMPOUT REC	01030170 - 551900		14000708	\$31.16
VENDOR TOTAL:					\$530.60
WADE IMAGING COMPANY					
71452	10/13 FLEET COPIER/OVG	01008075 - 562005		14000970	\$1,727.14
71453	12/13 FLEET COPIER LEASE	01008075 - 562005		14000969	\$1,778.49
71455	12/13 COPIER LEASE/CITY HALL	01008075 - 562005		14000968	\$540.35
71456	12/13 COPIER LEASE/UTILITIES	01008075 - 562005		14000968	\$540.35
VENDOR TOTAL:					\$4,586.33
WALMART COMMUNITY					
71370	JANITORIAL SUPPLIES/FIRE DEPT	01016770 - 551420		14000792	\$29.22
71370		01016770 - 552200		14000792	\$1.44
71429	SUPPLIES/CAMPOUT REC	01030170 - 551900		14000657	\$197.55
71430	SUPPLIES/CAMPOUT REC	01030170 - 551900		14000657	\$39.97
71431	SUPPLIES/CAMPOUT REC	01030170 - 551900		14000657	\$41.12
71432	SUPPLIES/CAMPOUT REC	01030170 - 551900		14000657	\$39.65
VENDOR TOTAL:					\$348.95
NINA WANSLEY					
71271	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
WARD INTERNATIONAL TRUCKS INC					
71371	HOUSING/ST-6	01020170 - 552000		14000494	\$801.10
VENDOR TOTAL:					\$801.10
JENNIFER WARDEN					
71269	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
WATER & WASTE SPECIALTIES CO INC					
71372	ANTISCALANT/WATER DEPT	40067270 - 552262		14000617	\$9,300.00
VENDOR TOTAL:					\$9,300.00
JULIE WATKINS					
71273	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
CHRIS WEEKS					

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71274	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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TROY WHITMORE					
71049	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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MICHAEL WIGGINS					
71276	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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JACKIE WIMBERLEY					
71277	UNIFORM ALLOWANCE	01010075 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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WKFK CHANNEL 7					
71373	AD/DOWNTOWN HOLIDAYS	01040475 - 567100	40007	14000828	\$150.00
VENDOR TOTAL:					\$150.00
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JONATHAN WOODS					
71050	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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MARVIN WRIGHT					
71051	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00
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BRANDON YOUNG					
71052	UNIFORM ALLOWANCE	01016175 - 568300			\$100.00
VENDOR TOTAL:					\$100.00

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					GRAND TOTAL:
					\$937,100.30
	GENERAL FUND				\$442,230.78
	FORFIETURE & SEIZURE FUND				\$300.00
	S MS METRO ENFORCEMENT TEAM				\$1,334.00
	FIRE INSURANCE REBATE FUND				\$20,519.27
	HURRICANE KATRINA				\$130.28
	COMMUNITY DEVELOPMENT FUND				\$30,691.80
	PASCAGOULA UTILITIES				\$342,988.60
	SOLID WASTE MANAGEMENT FUND				\$933.00
	PASCAGOULA GROUP INSURANCE				\$97,972.57
					GRAND TOTAL
					\$937,100.30

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