

**PASCAGOULA CITY COUNCIL**  
**RECESSED REGULAR MEETING – TUESDAY, JANUARY 19, 2016, 6:00 P.M.**

**WELCOME AND CALL TO ORDER:**

**INVOCATION:** Councilman Jackson

**PLEDGE OF ALLEGIANCE:** Councilman Tipton

**CONSENT AGENDA:\***

1. Minutes of regular Council meeting of January 5, 2016  
**Recommended Action:** *adopt and approve minutes*
2. Minutes of Pascagoula Mayor's Youth Council meetings of 11-9-15 and 11-16-15  
**Recommended Action:** *acknowledge receipt of minutes*
3. Minutes of Pascagoula Redevelopment Authority meeting of 11-12-15  
**Recommended Action:** *acknowledge receipt of minutes*
4. Minutes of Recreation Commission meeting of 12-2-15  
**Recommended Action:** *acknowledge receipt of minutes*
5. Request to allow Parks & Recreation Department to host a Dr. Seuss Birthday Party event on March 4, 2016, to advertise resources of the City by providing activities, prizes, and giveaways in amount not to exceed \$500.00  
**Recommended Action:** *approve advertising resources of the City in amount not to exceed \$500.00 for Parks & Recreation Dept. to host a Dr. Seuss Birthday Party event*
6. Request to advertise for proposals for 4<sup>th</sup> of July Fireworks Show - 2016  
**Recommended Action:** *authorize City Clerk to advertise for proposals*
7. Request to advertise for bids for drainage improvements at 1020 Eastwood Street  
**Recommended Action:** *authorize City Clerk to advertise for bids*
8. Request to participate in Annual Household Hazardous Waste Day with Jackson County  
**Recommended Action:** *approve participation in event with Jackson County with four volunteers and funding not to exceed \$3,125.00*
9. Memorandum of Understanding with Cruisin' the Coast for the 2016 Goula Cruise Event  
**Recommended Action:** *approve MOU, authorize manual check of \$5,000.00 for payment of CTC fee, and authorize City Manager to execute document.*
10. Closeout of CIAP Grant for Pascagoula Sanitary Sewer Project  
**Recommended Action:** *acknowledge closeout of Coastal Impact Assistance Program MS.30.703 Pascagoula Sanitary Sewer Project and authorize Community and Economic Development Director to sign the final Federal Financial Report*

11. National League of Cities 2016 Congressional City Conference in Washington, DC, March 5-9, 2016  
***Recommended Action:*** *authorize conference fees and travel expenses for City Council to attend the NLC 2016 Congressional City Conference in Washington, DC, March 5-9, 2016*
12. Extension of pest control contract with Ol' Magnolia Pest Control  
***Recommended Action:*** *approve extension of annual pest control contract with Ol' Magnolia Pest Control for one year at same contract price of \$210.00 per month. New contract dates will be 2/6/16 to 2/5/17*
13. Jackson County Heart Walk – 2016  
***Recommended Action:*** *approve City employee participation in the 2016 Jackson County Heart Walk and American Heart Association Fundraising Campaign*
14. Renewal of WGUD Council Meeting Contract  
***Recommended Action:*** *approve renewal of contract and authorize City Manager to execute related documents*
15. Postage funds of \$3,000.00 for the direct debit/postage-on-call meter setting service with Neo-Post for City Hall  
***Recommended Action:*** *approve postage funds for City Hall*
16. Audit Services for fiscal year ending 09-30-2015 with Wolfe, McDuff & Opie, CPAs  
***Recommended Action:*** *approve and authorize City Manager to execute the engagement letter for the fiscal year 2015 audit.*

#### **CITY ATTORNEY**

17. Advertising the resources of the City through the Jackson County Historical and Genealogical Society with LaPointe-Krebs Foundation for the Fete LaPointe 2016 Gala to be held on April 1, 2016, in the amount of \$2,500.00  
***Recommended Action:*** *approve advertising the resources of the City for \$2,500.00*

#### **CLAIMS DOCKET**

18. Order for Docket of Claims for January 19, 2016  
***Recommended Action:*** *approve Order for Docket of Claims*

#### **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 Number: 1.

### AGENDA ITEM REQUEST FORM

Meeting Date: 1-19-16

Submitting Department or Individual: City Clerk's Office

Contact Name: Brenda Reed

Phone: 938-6615

**Agenda Topic:** Minutes of regular Council meeting of January 5, 2016

*Attach additional information as necessary*

**Action Requested:**

Approve and adopt minutes

Budgeted Item	Yes	<input type="radio"/>	No	<input type="radio"/>
Contract Required	Yes	<input type="radio"/>	No	<input type="radio"/>
Mayor or Manager's Signature Required	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>

Source of Funding	<input type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<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**

**REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, JANUARY 5, 2016, AT 6:00 P. M.  
CITY HALL, PASCAGOULA, MISSISSIPPI**

The City Council of the City of Pascagoula, Mississippi, met at City Hall in a regular meeting on Tuesday, January 5, 2016, at 6:00 p.m. Mayor Blevins called the meeting to order with the following officials present:

Mayor Harry J. Blevins  
Councilman Burt Hill  
Councilman Freddy Jackson  
Councilman Marvin Pickett, Sr.  
Councilwoman Brenda Simkins  
Councilman David Tadlock  
Councilman Scott Tipton

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

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Mayor Blevins welcomed everyone to the meeting. The invocation was given by Councilman Tadlock. The pledge of allegiance was led by Councilman Pickett.

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Mayor Blevins gave some opening comments and advised the City made a lot of progress in 2015 and will continue its efforts in 2016. He recognized Annie Perkins and Kris Rinza from the Pascagoula Mayor's Youth Council who were in attendance at tonight's meeting.

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The 2015 Resurrection Catholic School Eagles football team was unable to attend tonight's meeting due to a conflict with schedules. They will attend the meeting at a later date.

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Amy Brandenstein and Tom Browning, Magnolia Classic Cruisers, addressed the Council and presented them with a "Goula Cruise" plaque. Other committee members were also in attendance and were recognized. Ms. Brandenstein thanked the Council for its support last year and advised they are working on plans for the 2016 event in October at Beach Park. Mayor Blevins thanked her for the plaque and advised the Council will soon be considering the 2016 "Cruisin the Coast" contract.

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Marlo Tipton, new Regional Director of the American Heart Association, addressed the Council regarding the 2016 Jackson County Heart Walk and reported on local statistics and their work in the community. The Jackson County Heart Walk will be held on May 21, 2016, at River Park in conjunction with other City events. Anne Pitre, Public Relations Director, stated that \$750.00 was budgeted this year for this agency. Ms. Tipton requested that the budgeted amount of \$750.00 be released and asked the Council to consider a match or other additional funds. She expressed appreciation for the support.

After comments, Councilman Tipton made a motion to approve \$500.00 from the City of Pascagoula to the Jackson County American Heart Association. After discussion, Councilman Tipton amended the motion to approve a total of \$1,000.00 to the Jackson County American Heart Association. The motion was seconded by Councilwoman Simkins and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 1-5-16)

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**The consent agenda was considered at this time:**

The first items for consideration were the minutes of the recessed regular Council meetings of December 15 and 18, 2015, as recommended by Carol Groen, Chief Deputy City Clerk.

Councilman Hill made a motion to approve and adopt the minutes of the recessed regular Council meetings of December 15 and 18, 2015, as recommended. The motion was seconded by Councilman Pickett and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 1-5-16)

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The next item for consideration was the annual renewal of the surety bond with the Mississippi Department of Employment Security (MDES) through Hardy and Jacobson, Inc., Pascagoula, MS, as recommended by Regina Moore, Human Resources Generalist. The surety bond serves as collateral for reimbursement of unemployment payments in the event that MDES is unable to collect quarterly invoiced payments from the City with a premium of \$630.00 for January 1, 2016, through December 31, 2016.

Councilman Hill made a motion to approve the annual renewal of the surety bond with the Mississippi Department of Employment Security (MDES) through Hardy and Jacobson, Inc. as recommended. The motion was seconded by Councilman Pickett and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 1-5-16)

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

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The next item for consideration was Change Order No. 2 with Suncoast Infrastructure, Inc., Florence, MS, for the Citywide Sewer Evaluation and Rehabilitation Project as recommended by Jaci Turner, City Engineer. The change order will result in a decrease in the contract amount of \$57,135.00 and an additional 72 days.

Councilman Hill made a motion to approve Change Order No. 2 with Suncoast Infrastructure, Inc. for the Citywide Evaluation and Rehabilitation Project as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Pickett and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 1-5-16)

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

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The next item for consideration was a request to advertise the resources of the City through the Jackson County Chamber of Commerce Explosion of Excellence Book Scholarship Program 2016 for \$250.00 as recommended by Eddie Williams, City Attorney.

Councilman Hill made a motion to approve advertising the resources of the City through the Jackson County Chamber of Commerce Explosion of Excellence Book Scholarship Program 2016 for \$250.00 as recommended. The motion was seconded by Councilman Pickett and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 1-5-16)

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The next item for consideration was a memorandum of understanding between the Pascagoula Police Department and the Jackson County District Attorney's Office as recommended by Lt. Jim Roe. This will allow the Pascagoula Police Department to legally share criminal justice information with the Jackson County District Attorney's Office.

The Mississippi Justice Information Center Holder-of-the-Record Agreement is spread on the minutes as follows:

MISSISSIPPI JUSTICE INFORMATION CENTER  
HOLDER-OF-THE-RECORD-AGREEMENT

This agreement, made and entered into by and between the Pascagoula Police Department (MS0300300), having terminal access to the Mississippi Justice Information Center (MJIC), hereinafter referred to as User Agency, and the Jackson County District Attorney's Office (MS030015A), hereinafter referred to as Non-Terminal Agency.

The purpose of this Agreement is to specify the duties and responsibilities of both the User Agency and the Non-Terminal agency in the operation and use of computerized information obtained via the MJIC network. The User Agency and the Non-Terminal Agency agree to comply with federal and state laws, rules, procedures and policies adopted by the MJIC, NCIC Advisory Policy Board, FBI/NCIC and NLETS relating to operation, security, and privacy of criminal justice and law enforcement information, including criminal history record information.

The rules, regulations and policies of MJIC, NCIC, and NLETS as they apply to criminal history record information, computerized or manual, wanted/missing persons, stolen property record data and all other criminal justice and law enforcement related information transmitted or received through the MJIC Network are incorporated into and made a part of this agreement.

User Agency agrees to only furnish the Non-Terminal Agency with information they are authorized to receive as designated by their ORI assignment by the FBI. Non-terminal Agency agrees to limit request for information for authorized criminal justice purposes only and further agrees to limit the information received from the User Agency to authorized employees within their own agency.

Non-Terminal Agency agrees to ensure that its employees are responsible for the physical security of all information under their control or in their custody which was received from User Agency, so as to protect such information from any unauthorized access, disclosure or dissemination. It is specifically understood that access to such information is restricted to criminal justice purposes and unlawful use or dissemination can be a felony under Mississippi and Federal laws. Further, Non-terminal Agency agrees to inform the User Agency and MJIC of any unauthorized attempts to access or disseminate information as soon as such attempts are recognized.

User Agency and Non-Terminal Agency agree to log the dissemination of criminal history record information furnished to any authorized agency or individual. Dissemination may only be made to an authorized agency who has an ORI assigned by the FBI which authorizes access to requested information.

The Non-Terminal agency authorizes the User Agency to enter, update and remove records on NCIC. The Non-terminal Agency agrees to immediately notify the User Agency of any change in the status of records and agrees that User Agency will confirm all NCIC Hits based upon information provided by the Non-Terminal Agency. Non-Terminal Agency must be able to provide the User Agency with Hit Confirmation information twenty-four (24) hours per day.

When necessary, User Agency will request additional time on "Ten Minute Hit Confirmations". After the additional time is requested, User Agency will contact the Non-Terminal Agency's officer in charge of the shift at which time the "Hit" occurs. The Non-Terminal Agency's officer will obtain the information requested and will notify User Agency of the 'Hit Confirmation' response which will be sent to the requestor by User Agency.

Entries made into NCIC for Non-Terminal Agency will contain the ORI of User Agency. The User Agency will develop a method agreeable to Non-Terminal Agency and MJIC, for means of identifying the owner of the record. Monthly NCIC validations will be mailed to User Agency and the validation process will be completed by the User Agency's Terminal Agency Coordinator or authorized employee and an authorized employee of the Non-Terminal Agency.

MISSISSIPPI JUSTICE INFORMATION CENTER  
HOLDER-OF-THE-RECORD-AGREEMENT

Non-Terminal Agency agrees to indemnify User Agency from and against any claims, demands, actions, suits and procedures by others, including but not limited to any liability for damages by reason of false arrest, imprisonment, seizure of property, or any action whatsoever involving the records of the Non-Terminal Agency. User Agency is expressly not exempt from liabilities through negligence on its own part.

MJIC reserves the right to suspend services to User Agency; likewise the User Agency reserves the right to suspend service to Non-Terminal Agency when rules, policies, or procedures have been violated.

By acceptance and execution of this agreement, the User Agency and Non-Terminal Agency confirms compliance with the MJIC, NCIC, and NLETS rules, regulations and policies.

This agreement becomes effective immediately and will remain in effect until any one (1) of the officials as named below is changed, at which time a new agreement may be initiated.

IN WITNESS WHEREOF, the parties hereto caused this agreement to be executed by the proper officers and officials:

PASCAGOULA POLICE DEPARTMENT

JACKSON COUNTY DISTRICT ATTORNEY'S  
OFFICE

\_\_\_\_\_  
Signature of Agency Head

\_\_\_\_\_  
Signature of Agency Head

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

The Holder-Of-The-Record agreement should be copied and implemented with each non-terminal law enforcement or criminal justice agency that you service. As stated in the agreement, each non-terminal agency serviced by your agency, must have an ORI assigned by the FBI which uniquely identifies the information the non-terminal agency is authorized to receive. If you encounter an agency that does not have an ORI, please refer them to MJIC for an ORI assignment.

The Holder-Of-The-Record agreement should be kept up-to-date and available for review during future audits by FBI or MJIC. It is also necessary to forward a copy of each agreement you initiate with a non-terminal agency to MJIC.

Councilman Hill made a motion to approve the Mississippi Justice Information Center Holder-of-the-Record Agreement between the Pascagoula Police Department and the Jackson County District Attorney's Office as recommended and authorize the Chief of Police to execute

the related documents. The motion was seconded by Councilman Pickett and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 1-5-16)

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

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**The following new business items were considered:**

The first item for consideration was a ONE COAST Resolution regarding the distribution of RESTORE funds as presented by Mayor Blevins.

The Council then considered the following Resolution:

**RESOLUTION OF THE GOVERNING AUTHORITY OF THE CITY OF PASCAGOULA, MISSISSIPPI, TO JOIN WITH COAST CITIES AND COUNTIES IN REQUESTING THE LEGISLATURE TO APPROPRIATE AT LEAST 80% OF THE \$750 MILLION IN ECONOMIC DAMAGES FROM THE DEEPWATER HORIZON OIL SPILL TO THE LOCAL GOVERNMENTS OF THE THREE COAST COUNTIES TO BE USED FOR STRATEGIC, ECONOMIC DEVELOPMENT AS DETERMINED BY A CONSENSUS OF THOSE LOCAL GOVERNMENTS, TO CREATE NEW JOBS AND PERMANENTLY EXPAND THE STATE'S TAX BASE FROM SALES, INCOME AND GAMING TAXES GENERATED FROM MISSISSIPPI COAST BUSINESSES**

**WHEREAS**, on April 20, 2010, the Deepwater Horizon Oil Spill in the Gulf of Mexico began an unprecedented environmental and economic assault on the three Coastal counties in the State of Mississippi, as well as coastal counties in other Gulf States; and

**WHEREAS**, the Oil Spill caused severe, immediate and potentially ongoing environmental damages that first brought to a complete halt, and to this day continues to hamper, the historic seafood harvesting, packaging, wholesaling and retailing businesses that have helped sustain the economies of the Coast and the State for hundreds of years; and

**WHEREAS**, the same concerns caused an immediate cessation, and to this day continuing reduction, of the charter fishing industry that has for decades helped draw tourists from across the country to the Mississippi Coast; and

**WHEREAS**, the Oil Spill robbed citizens of the Mississippi Coast of an indigenous

quality of life in the areas of fishing, boating, shrimping, crabbing, floundering, skiing, sailing, swimming and other water-, beach- and outdoor-related recreational activities; and

**WHEREAS**, the actual and perceived damages from the Oil Spill caused a severe drop in tourism across the Mississippi Coast, which at the time was on its way to recovery from the effects of 2005's Hurricane Katrina and the national recession of 2008-2009; and

**WHEREAS**, this negative impact on tourism was especially hard on the Coast casino business, which once generated more than \$1 billion in annual gross gaming revenues; and

**WHEREAS**, quality of life concerns caused by the Oil Spill have for years negatively impacted the Mississippi Coast's efforts to attract new businesses, development and residents; and

**WHEREAS**, now, five years later, the three counties of the Mississippi Coast are still struggling in many areas to restore to full vigor its fishing, tourism, manufacturing and service industries, its economic development recruitment, and its quality of life; and

**WHEREAS**, the Mississippi Coast has historically been the State's leading tourism destination and contributor to the State treasury across all economic models; and

**WHEREAS**, it is important to the Treasury of the State of Mississippi that the Mississippi Coast return to full economic vitality in order to re-establish its leadership position in State tourism and significantly expand its financial contributions to the State budget through state collections of sales, gaming and income taxes generated by businesses and residents of the Coast; and

**WHEREAS**, local government financial settlements from the Oil Spill only partially compensated the governments within the three Coastal counties of Mississippi for the overwhelming economic losses incurred and are not any way near sufficient to stimulate the recovery of the Coast economy in order to generate the growth in revenue to the State Treasury that a fully recovered and robust Coast economy would produce perpetually; and

**WHEREAS**, the local governments of the Mississippi Coast accepted their settlements with the clear understanding, and promise of additional compensation coming from anticipated State settlements; and

**WHEREAS**, the local governments of the Mississippi Coast were so encouraged by various State officials, including Governor Phil Bryant, who publicly stated that the anticipated State settlements should go to the areas most affected by the Oil Spill; and

**WHEREAS**, the State of Mississippi has subsequently agreed to a substantial settlement, including \$750 million for economic damages; and

**WHEREAS**, any significant redirection of economic damages money away from the Coastal counties is in obvious contradiction to the stated and implied intent of the economic damages settlement, which was to return the affected areas to their previous state of economic health;

**WHEREAS**, it is in the best interests of the State of Mississippi that the overwhelming majority of the economic damages money be allotted to stimulate a more rapid and vigorous economic recovery across the Mississippi Coast; and

**WHEREAS**, it is in the best interests of the State of Mississippi that the Coastal counties utilize those monies to reinvigorate their fishing, tourism, manufacturing, and service industries in order to generate more revenues for the State now and for decades to come;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PASCAGOULA, MISSISSIPPI, THAT:**

**Section 1:** We join with the governments of coast cities and counties in requesting the Mississippi legislature to appropriate no less than 80% of the \$750 million in economic damages to the exclusive use of the local governments within Hancock, Harrison and Jackson counties, for strategic, economic development as determined by a consensus of those local governments, with the remaining 20% of economic damages to be appropriated for statewide, strategic economic development.

**Section 2:** We will work quickly and in good faith with all of the Coast local governments to evaluate all specific economic development projects that will be proposed by Coast local governments for funding through Deepwater Horizon settlement funds during the 2016 Legislative Session and to communicate as soon as reasonably possible to the Legislature and State officials a consensus list of projects and priorities that the Coast local governments consider to be essential to strategic, regional, economic recovery and expansion.

**Section 3:** The City Clerk is directed to present this resolution to the Governor, Lt. Governor, Speaker of the House and all members of the Mississippi Senate and House of Representatives, and to publish this resolution to the general public.

**Section 4:** This resolution shall take effect and be in force from and after adoption.

The above Resolution was introduced by Councilman Tipton, seconded for adoption by Councilman Jackson, and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". The Mayor then declared the Resolution adopted on the 5th day of January, 2016.

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The next item for consideration was an Amendment to Section 86-46 of the Code of Ordinances to eliminate cross connection fees as separate charges, to establish a category for commercial accounts for sewer demand charges, and to increase demand charges on all accounts in order to offset the increased Jackson County Utility Authority (JCUA) costs and provide for the debt service on bond issues as recommended by Bobby Parker, City Clerk/Comptroller.

After a brief discussion and comments, the Council considered the following Ordinance:

**ORDINANCE NO. 1-2016**

**CITY OF PASCAGOULA, MISSISSIPPI**

**AN ORDINANCE TO AMEND SECTION 86-46 OF THE CODE OF ORDINANCES OF THE CITY OF PASCAGOULA, MISSISSIPPI, TO ELIMINATE CROSS CONNECTION FEES AS A SEPARATE CHARGE; TO ESTABLISH A CATEGORY FOR COMMERCIAL ACCOUNTS FOR SEWER DEMAND CHARGES; TO INCREASE DEMAND CHARGES ON ALL ACCOUNTS; TO PROVIDE AN EFFECTIVE DATE; AND FOR RELATED PURPOSES**

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

**SECTION 1.** Section 86-46 of the Code of Ordinances is hereby amended to provide as follows:

- (a) For water service, a monthly demand charge shall be assessed to all customers based on the size of the meter of each customer in accordance with the following schedule:

(1) *Within the city limits.*

Meter size (inch)	Rate
5/8"	\$7.45
3/4	\$14.88

1	\$22.33
1½	\$37.21
2	\$59.51
3	\$118.97
4	\$223.02
6	\$356.80
8	\$624.32

- a. If a meter serves a building or apartment complex containing more than one dwelling unit, the demand charge, instead of the above, shall be the number of dwelling units served by the meter multiplied by \$7.45. If the building or apartment complex receives a permit for renovations from the building department, the demand charge will be reduced by the total number of units being renovated multiplied by \$7.45, during the renovation. As each unit receives a certificate of occupancy (CO), the building department will notify the utility billing office, advising of the number of units covered by the CO. The demand charge will then be adjusted to include the renovated units.
- b. If a meter serves a mobile home park containing more than one mobile home space, the demand charge, instead of the above, shall be the number of mobile home spaces served by the meter multiplied by \$7.45.

(2) *Without the city limits.*

Meter size (inch)	Rate
5/8"	\$11.18
¾	\$22.34
1	\$33.52
1½	\$55.86
2	\$88.98
3	\$177.65

4	\$335.15
6	\$536.24
8	\$937.06

- a. If a meter serves a building or apartment complex containing more than one dwelling unit, the demand charge, instead of the above, shall be the number of dwelling units served by the meter multiplied by \$11.18. If the building or apartment complex receives a permit for renovations from the building department, the demand charge will be reduced by the total number of units multiplied by \$11.18, during the renovation. As each building receives a certificate of occupancy (CO), the building department will notify the utility billing office, advising of the number of units covered by the CO. The demand charge will then be adjusted to include the renovated units.
  - b. If a meter serves a mobile home park containing more than one mobile home space, the demand charge, instead of the above, shall be the number of mobile home spaces served by the meter multiplied by \$11.18.
- (b) In addition to each of the monthly charges for customers both within and without the City, each customer shall be charged for water used at a rate of \$2.94 per 1,000 gallons.
  - (c) When a customer within the city submits a written request to fill a swimming pool, the commodity rates in paragraphs (b) shall be charged, but no sewer charge shall be made. In addition, there shall be collected from each person requesting a swimming pool be filled a service charge in the amount of \$78.75 to fill such a pool in normal working hours; outside normal working hours the service charge shall be \$183.75.
  - (d) Unless otherwise provided by the city council, all water furnished by the city shall be metered and paid for in accordance with the above rates. To unlawfully obtain and receive water or sewer service without payment therefor shall be punishable as a misdemeanor.
  - (e) Each commercial customer, who receives sewer service, whether within or without the city, shall pay a monthly sewer charge equal to 482 percent of his monthly water demand charge plus \$3.60 per 1,000 gallons of water consumed. Each non-commercial customer, who receives sewer service, whether within or without the city, shall pay a monthly sewer charge equal to 372 percent of his monthly water demand charge plus \$3.60 per 1,000 gallons of water consumed. If a person has sewer service but no city water service the city manager shall prescribe a monthly rate for such use based on the volume and content of the sewage placed in the sewer system.

- (f) Prior to the beginning of each fiscal year, the rates provided in this section shall be reviewed to determine if they are sufficient to provide the revenue for necessary operational and maintenance expenses and capital improvements for the water supply system.

**SECTION 2.** The new rates provided for herein shall be charged beginning with the 2<sup>nd</sup> billing cycle in the month of February, 2016.

**SECTION 3.** This ordinance shall take effect one month after passage.

The above Ordinance was introduced in writing by Councilwoman Simkins, seconded for adoption by Councilman Tipton, and the motion received the following vote: Mayor Blevins voted "AYE", Councilman Hill voted "AYE", Councilman Jackson voted "AYE", Councilman Pickett voted "AYE", Councilwoman Simkins voted "AYE", Councilman Tadlock voted "AYE", and Councilman Tipton voted "AYE".

Passed this the 5<sup>th</sup> day of January, 2016.

APPROVED:

/s/ Harry J. Blevins  
Harry J. Blevins, Mayor

ATTEST:

/s/ Brenda J. Reed  
Brenda J. Reed, Assistant City Clerk

(S E A L)

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The next item for consideration was the Order for the Docket of Claims as follows:

**ORDER**

**WHEREAS**, the attached docket of claims for the period December 13, 2015, through December 30, 2015, has been presented to the City Council for allowance and approval; and

**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 Jackson, seconded for adoption by Councilman Tipton, and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". The Mayor then declared the Order adopted on the 5th day of January, 2016.

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Joe Huffman, City Manager, discussed the process for an appointment to the School Board of Trustees for the Pascagoula Gautier School District. Jennifer Colmer's term will expire on March 4, 2016. After comments, the Council recommended advertising for the appointment.

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Joe Huffman, City Manager, advised that termites have recently been located inside City Hall. After an inspection, Orkin Pest Control has submitted a Commercial Structures Directed Liquid + Bait Treatment and Monitoring Service Retreatment Agreement for consideration. Mr. Huffman recommended approval of the agreement from Orkin Pest Control in the amount of \$3,617.25. This includes the initial treatment and monitoring cost of \$3,221.25 and the additional annual monitoring fee of \$396.00.

The agreement is spread on the minutes as follows:

THIS AGREEMENT PROVIDES FOR RETREATMENT OF THE INFESTED AREA OF THE COVERED STRUCTURE(S) IN THE EVENT THAT SUBTERRANEAN TERMITES REINFEST THE COVERED STRUCTURE(S), BUT THIS AGREEMENT DOES NOT PROVIDE FOR THE REPAIR OF DAMAGE CAUSED BY SUBTERRANEAN TERMITES.

No. 52842



Orkin Pest Control

GRID #

**COMMERCIAL STRUCTURES  
DIRECTED LIQUID + BAIT TREATMENT AND MONITORING SERVICE RETREATMENT AGREEMENT**

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF THE ORKIN BRANCH MANAGER, WHO HAS SOLE AUTHORITY TO EXECUTE IT ON BEHALF OF ORKIN.

Orkin is hereby authorized to treat and to place, in accordance with the rules and regulations of the Mississippi Department of Agriculture and Commerce, Bureau of Plant Industry, liquid treatments and bait stations, in and around Customer's building as described in the attached Treatment Report.

Type of bait to be used initially: SENTINEL  
**IMPORTANT:** Customer understands that Orkin will not be responsible for repairs to the structure or its contents caused by Subterranean termites. Service includes traditional treatment to critical and infested areas as specified by Orkin, plus Bait System installation and monitoring as specified by Orkin. If during the effective period of this Agreement, Orkin, for whatever reason, changes the type of bait being used or ceases to offer a bait program in this area, an appropriate alternative treatment method will be determined by and performed by Orkin at no charge to the Customer. The bait stations and all components are not owned by the Customer and may be removed by Orkin at its discretion, at any time, for replacement with an alternative treatment method, upon the termination of this Agreement or if Orkin ceases to offer a bait program in this area. The Service coverage of this Agreement will remain in effect through any pre-paid period of coverage. Thereafter, Orkin will provide a Service identical to the Service set forth in this Agreement for a renewal fee not to exceed the Annual Monitoring Fee as set by this Agreement.

Orkin services under this Agreement are expressly related to termites. Customer expressly waives and releases Orkin from any liability for any claim or damages to the structure or its contents caused by an infestation of Boring Beetles, Wood Decay Fungus or other Wood Destroying Insects. Customer also waives and releases Orkin from liability for any claim or injuries, damages, or losses of whatever nature or type related to mold or fungal growth.

Customer shall receive the following Service after the initial treatment is performed.

**LIMITED 5-YEAR RENEWABLE TERMITES RETREATMENT SERVICE ("Service") (CT):** So long as Customer complies with the Customer obligations below, Orkin will retreat the structure for Subterranean Termites at no cost to Customer if an infestation of Subterranean Termites is found and all payments including Annual Monitoring Fees are current. This Service is for two (2) years from the date of initial treatment, provided the Customer pays the required monitoring fee in a timely manner. Thereafter, the Service may be renewed from year to year for a period that shall not exceed five (5) years from the date of the initial service. This Service does not cover any damage to the structure or contents. Customer agrees to maintain the treated structure free from any condition conducive to termite infestation including but not limited to moisture, roof leaks, improper ventilation or faulty plumbing. Customer agrees to keep conducive conditions such as firewood, trash, lumber, wood, mulch and protective ground covering which permit hidden termite entry from contact with the structure. Customer agrees to keep conducive conditions such as foam insulation, stucco construction, Styrofoam molded foundation systems, and siding (including vinyl, wood, and metal), which permit hidden termite entry from contact with the ground, mulch or other protective ground covering. The existence of any of these conducive conditions shall void the retreatment Service. In the event the premises are structurally modified or altered, or if soil is removed or added around the foundation, Customer will notify Orkin in writing prior to such addition or alteration and will purchase the additional treatment required by the changes. Failure to do so will void the retreatment Service. ORKIN IS PERFORMING A SERVICE AND EXPRESSLY DISCLAIMS ANY GUARANTEE OF ANY KIND, WHETHER EXPRESS OR IMPLIED FOR ANY INJURY OR DAMAGE RELATED TO THE SERVICE PERFORMED. CUSTOMER EXPRESSLY RELEASES ORKIN FROM ANY CLAIMS FOR TERMITE DAMAGE OR REPAIR.

**CUSTOMER'S OBLIGATIONS TO MAINTAIN RETREATMENT SERVICE:** Customer agrees to maintain the treated structure free from the conducive conditions and in accordance with the terms of this paragraph above. Failure to do so will void the retreatment Service. Customer is required to identify and correct, at Customer's expense, all conducive conditions identified at the structure during after the execution of this Agreement. This responsibility rests exclusively with Customer. If during the five (5) year Service period, Orkin shall have the right to increase the Annual Monitoring Fee if the bait stations. Customer shall make the premises and structure available to Orkin for inspections and treatments, either liquid or bait, as Orkin deems necessary, which may include the removal of floor covering, wall covering and fixtures. Failure to honor the requirements to maintain the structure or to allow Orkin access for inspections or treatments, as appropriate, will void the Service. Customer acknowledges that to control Formosan Termites (Coptotermes) it may be necessary to have walls, ceilings, and other parts of the structure dismantled in order to locate and destroy colony nests. Customer agrees to cooperate fully with Orkin and to pay the cost of any dismantling of walls, ceilings, and other parts of the structure necessary to remove the termite nests prior to Orkin's retreatment, and to pay the cost for any necessary subsequent reconstruction. If, in Orkin's judgment, any infestation of Formosan Termites (Coptotermes) requires humidor of the structure, Customer understands and agrees that Customer is responsible for the cost of the fumigation. If Customer fails to have the structure fumigated by Orkin to control an infestation of Formosan Termites (Coptotermes), Orkin may, at its sole option, cancel the Service. Customer further understands that an infestation of Formosan Termites (Coptotermes) may require an increase in the monitoring fee.

**PAYMENTS:** The initial payment covers the installation of the bait stations and the first year's monitoring service, and is due at the time the initial treatment is performed. After the first year, the Monitoring Fee will be assessed on an annual or quarterly basis. By payment of the Monitoring Fee, this Agreement may be renewed on an annual or quarterly basis for a period that shall not exceed five (5) years from the date of the initial treatment. As long as Customer keeps the Monitoring Fee current, Orkin will monitor Customer's structure and maintain the Service under this Agreement.

**MONITORING FEE PRICE PROTECTION:** In order to maintain this Agreement and the Service, Customer shall pay an Annual Monitoring Fee. The Annual Monitoring Fee for year three (3) of the Agreement will be \$ \_\_\_\_\_, plus tax where applicable. Thereafter, for the five (5) year Service period, Orkin shall have the right to increase the Annual Monitoring Fee by an amount not to exceed ten percent (10%). If Orkin does not increase the Annual Monitoring Fee in any one or more years, at any subsequent increase Orkin may cumulatively include any amount it would have been permitted to increase in that prior year or period of years. This increase may be more if an infestation of Formosan Termites (Coptotermes) is identified.

**REINSPECTION:** Orkin shall reinspect the treated structure annually or more often as requested by Customer.

**LIMITATION OF LIABILITY:** Customer acknowledges that Orkin is performing a service and waives any claims for personal or property damages related to the service Orkin performs, except for any damage to the structure caused by Orkin in the performance of its services. Customer agrees that Orkin shall not be responsible for any damage to the premises while treating the structure, including any damage to shrubs, trees or plants. When performing the treatment, it may be necessary for Customer to remove floor coverings, floors, excavate crawl spaces and provide access to walls, ceilings or floors. Customer shall be responsible for the cost of dismantling and reconstructing any item that is required to provide adequate access for treatment. Customer expressly waives any claim in any lawsuit, arbitration or legal proceeding against Orkin for breach of Agreement, negligence, other tort, or violation of any statute, rule or regulation, for loss of use, diminution of value, business interruption, economic, compensatory, or incidental or consequential damages of any kind, or any exemplary, treble, liquidated or any type of punitive damages. Customer agrees that under no circumstances shall Orkin be liable for any amount greater than the amount paid by the Customer to Orkin for the termite service to be performed, except for any damage to the structure caused by Orkin in the performance of its services. **Nothing in this Agreement shall be construed as depriving the Customer of remedies available under applicable state consumer protection laws.**

**MONEY BACK GUARANTEE: ORKIN GUARANTEES THAT IF CUSTOMER IS NOT COMPLETELY SATISFIED WITH ORKIN'S TREATMENT FOR SUBTERRANEAN TERMITES, ORKIN WILL REFUND CUSTOMER'S INITIAL TREATMENT CHARGE AND ANY PREPAID MONITORING FEES IF CUSTOMER CONTACTS ORKIN IN WRITING WITHIN 30 DAYS AFTER CUSTOMER'S INITIAL TREATMENT, AND ORKIN FAILS TO RESOLVE CUSTOMER'S PROBLEM WITHIN 30 DAYS AFTER RECEIVING IT. A REFUND BY ORKIN OF CUSTOMER'S INITIAL TREATMENT CHARGE AND ANY PREPAID MONITORING FEES WILL RESULT IN CANCELLATION OF THIS TERMITE AGREEMENT AND GUARANTEE.**

THIS AGREEMENT HAS BEEN APPROVED BY THE MISSISSIPPI BUREAU OF PLANT INDUSTRY.

Customer: Pascagoula City Hall Date: 1-5-16

Address: 603 Watts Ave

City: Pascagoula State: Ms. Zip Code: 39567

Home Phone: 768-762-1020 Work Phone: \_\_\_\_\_

County Name: Sackson Is this within the City Limits?  Yes  No

Billing Name (if different): \_\_\_\_\_

Billing Address (if different): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Type of structure to be treated: Mono

Inspector Name (PRINT): Ray Crosby Employee ID # or Certification #: 1182439

Branch Telephone Number: 228-863-4275

THIS AGREEMENT IS NOT VALID UNTIL APPROVED BY THE BRANCH MANAGER

Branch Manager's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

1 Service Purchased	
a. Initial Treatment and Monitoring Cost	\$ 3221.25
b. Additional Annual Monitoring Fee	\$ 346.00
Subtotal (sum a + b)	\$ 3567.25
2 Other items:	
a. Sales Taxes	\$ _____
b. Other Fees	\$ _____
Subtotal (sum a + b)	\$ _____
3 TOTAL Price (sum 1 + 2)	\$ _____
a. LESS: Down Payment	(\$ _____)
5. Unpaid Balance (3 minus 4)	\$ _____

METHOD OF PAYMENT  FINANCED: See Separate Finance Agreement

CASH - BALANCE DUE UPON COMPLETION OF WORK

DOWN PAYMENT MADE BY:  CHECK # \_\_\_\_\_

COMPLETE EASY PAYMENT FORM

Branch Street Address: P.O. Box 466

City: Long Beach State: Ms. Zip Code: 39560

Customer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**LIMITED ASSIGNABILITY:** This Agreement is assignable as a **retreat only** Agreement to the new owner of the property under the following conditions: (a) the new owner presents the Orkin branch office written notice requesting that the Agreement be assigned; (b) Orkin conducts an inspection of the property, the results of which are satisfactory to Orkin; (c) Orkin consents in writing to the assignment of the Agreement; and (d) the new owner pays a transfer fee.

**CHEMICAL INFORMATION WARNING:** Customer shall notify all persons on the premises that Orkin will be applying pesticides or termiticides in and around the premises, and that virtually all pesticides and termiticides have some odor which may be present for a short time after application. If Customer knows of any person on the premises who believes they have a sensitivity to pesticides or termiticides or who has a medical condition affected by pesticides or termiticides, then Customer shall so notify Orkin in writing. At Customer's request, Orkin will provide information about the chemicals to be used in treating the premises.

**ENTIRE AGREEMENT:** This Agreement and the attached Treatment Report shall be the entire Agreement between Customer and Orkin. No other agreements, understandings or representations, whether written or oral, with respect to the Agreement shall be binding as they shall be merged into and superseded by this Agreement. Customer warrants and acknowledges that Customer has not relied on or been induced by any other agreements, understandings or representations, whether written or oral, in signing this Agreement. The terms of the Agreement stated herein may not be amended or altered unless a written change is approved and signed by a Corporate Officer of Orkin. No other employees or agents of Orkin have authority to amend or alter any part of this Agreement. If any provision or portion thereof, of this Agreement is found to be invalid or unenforceable, it shall not affect the validity or enforceability of any other part of this Agreement.

**FORCE MAJEURE (Circumstances beyond Orkin's control):** Orkin's obligations under this Agreement shall be cancelled if Orkin cannot perform its responsibilities due to Acts of God, including, earthquakes, storms, fires, floods, or because of a material change in circumstances including but not limited to acts of war, inaccessibility of the property, strikes, unavailability of termiticide, baits or other supplies from ordinary sources.

**TERMINATION BY ORKIN:** Orkin may terminate this Agreement, without notice, if the obligations set forth in this Agreement are not met by Customer, or in the event of a change in state or federal law or regulation that materially affects Orkin's obligations under this Agreement.

I HAVE READ THE FRONT AND BACK OF THIS AGREEMENT AND AGREE TO ITS TERMS

\_\_\_\_\_  
BRANCH MANAGER'S INITIALS

\_\_\_\_\_  
CUSTOMER'S INITIALS

After discussion, Mayor Blevins made a motion to approve the Orkin Pest Control Commercial Structures Directed Liquid + Bait Treatment and Monitoring Service Retreatment Agreement for \$3,617.25 as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Tipton and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 1-5-16)

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

\*\*\*\*\*

After closing remarks, and there being no further business to come before the Council at this time, Councilman Pickett made a motion to recess until Tuesday, January 19, 2016, at 6:00 p.m. to transact such business as may lawfully come before the Council. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE".

The meeting ended at 6:45 p.m.

APPROVED:

\_\_\_\_\_  
Harry J. Blevins, Mayor

ATTEST:

\_\_\_\_\_  
Brenda J. Reed, Asst. City Clerk





### AGENDA ITEM REQUEST FORM

Meeting Date: 1-19-2016

Submitting Department or Individual: Community and Economic Development

Contact Name: LaLinda Grace

Phone: 228-938-2352

**Agenda Topic:** Pascagoula Mayor's Youth Council Minutes

*Attach additional information as necessary*

**Action Requested:**

Acknowledge minutes of PMYC 11-9-2015 and 11-16-2015 meetings.

Budgeted Item	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Contract Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Mayor or Manager's Signature Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>

Source of Funding	<input type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<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**



General Meeting Minutes  
Conference Room  
Jackson County Chamber of Commerce  
Monday | November 9, 2015 | 4:00 PM

Members Present: Annie Perkins, Clare Baumhauer, Caydn Perez, Abby Raworth, Bailey Bass, Hunter Blades, Meha Patel, Alexis Harbin, Caroline Ko, Joey Hasbrouck, Victoria Miller, Mitchell Latady, Max Laws, Tori Pullom, Anna Grant Godfrey, Cale Garlich, Summer Beall, Kris Rinza, and Gabriela Wells.

Members Absent: Jack Harrison, Will Baumhauer, Madison Scott, and Caroline Foster.

Ex Officio: LaLinda Grace, Economic Development Specialist

- A. Council Mayor, Joey Hasbrouck, called the meeting to order and welcomed everyone at 4:03 PM.
- B. The first item for consideration was the minutes from the October 26, 2015, meeting. Clare made a motion to approve the minutes. The motion was seconded by Meha. All present members were in favor.
- C. The Council participated in a team building exercise.
- D. The next item for discussion was Committee updates. Each Committee Chair provided an update as follows:
  - a. Social: The Committee is planning the annual Christmas Party.
  - b. Communication: The Committee is working on the PowerPoint presentation for the City Council December 1<sup>st</sup> meeting.
  - c. Fundraising: Nothing to report at this time.
  - d. Leadership: Nothing to report at this time.
  - e. Volunteer: The Committee has decided to serve lunch at Our Daily bread during November and adopt a family for Christmas from Adrienne's House for December. Abby will have all information at the next meeting. Madison is also getting information for the home of Grace Thanksgiving lunch.

There being no further business, Gabby made a motion to adjourn the meeting. The motion was seconded by Max. All present members were in favor.



General Meeting Minutes  
Conference Room  
Jackson County Chamber of Commerce  
Monday | November 16, 2015 | 4:00 PM

Members Present: Annie Perkins, Will Baumhauer, Clare Baumhauer, Caydn Perez, Abby Raworth, Bailey Bass, Hunter Blades, Meha Patel, Alexis Harbin, Anna Grant Godfrey, Cale Garlich, Madison Scott , Kris Rinza, Caroline Foster, Max Laws, and Gabriela Wells.

Members Absent: Tori Pullom, Caroline Ko, Mitchell Latady, Makenzie Sanabria, Summer Beall, Joey Hasbrouck, and Victoria Miller.

Ex Officio: LaLinda Grace, Economic Development Specialist

- A. Council Vice Mayor, Clare Baumhauer, called the meeting to order and welcomed everyone at 4:00 PM.
- B. The first item for consideration was the minutes from the November 9, 2015, meeting. Abby made a motion to approve the minutes. The motion was seconded by Max. All present members were in favor.
- C. The Council heard from Mississippi State Senators, Brice Wiggins and Michael Watson.

There being no further business, Madison made a motion to adjourn the meeting. The motion was seconded by Max. All present members were in favor.





Agenda Number: 3.

### AGENDA ITEM REQUEST FORM

Meeting Date: 1-19-2016

Submitting Department or Individual: Community and Economic Development

Contact Name: LaLinda Grace

Phone: 228-938-2352

**Agenda Topic:** Pascagoula Redevelopment Authority Minutes

*Attach additional information as necessary*

**Action Requested:**

Acknowledge minutes of PRA 11-12-2015 meeting.

Budgeted Item	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Contract Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Mayor or Manager's Signature Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>

Source of Funding	<input type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<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**



**REGULAR MEETING**  
**10:00 AM Thursday, November 12, 2015**  
**JCEDF, 3033 Pascagoula Street, Pascagoula, Mississippi**

The Pascagoula Redevelopment Authority met at the Jackson County Economic Development Foundation in a regular meeting on Thursday, November 12, 2015, at 10:00 AM. Henry Fox, Chairman, called the meeting to order at 10:00 AM with the following present:

Chairman, Henry Fox  
Secretary/Treasurer, Alice Walker  
Board Member, Jim Estabrook  
Board Member, Jackie Grimes

PRA Executive Director, Jen Dearman  
Economic Development Specialist, LaLinda Grace  
PRA Attorney, Taylor McNeel  
Carlene Alfonso, Alfonso Realty  
Kenneth Jones, Alfonso Realty  
Tim Welford, Alfonso Realty  
Gabe Bush, Alfonso Realty  
Michael LeBatard, LDJ Architecture  
Matthew Avara,  
Alan Sudduth was absent.

PRA Chairman Fox welcomed everyone to the meeting.

\*\*\*\*\*

A discussion was held in regards to the Riverfront Development.  
No action was required of the Board.

Carlene Alfonso, Kenneth Jones, Tim Welford, Gabe Bush, Michael LeBatard, and Matthew Avara left the meeting at 10:30 AM.

\*\*\*\*\*

Estabrook moved to close the meeting to consider going into Executive Session. The motion was seconded by Walker.

All present Board members were in favor.

\*\*\*\*\*

Estabrook moved to go into Executive Session for the transaction of business and discussion regarding the prospective purchase, sale or leasing of lands. The motion was seconded by Grimes.

All present Board members were in favor.

\*\*\*\*\*

Walker moved to end Executive Session and return to open session. The motion was seconded by Grimes.

All present Board members were in favor.

\*\*\*\*\*

Henry Fox left the meeting at 11:30 AM.

\*\*\*\*\*

Carlene Alfonso, Kenneth Jones, and Gabe Bush returned to the meeting at 11:30 AM.

\*\*\*\*\*

The next item for consideration was the purchase and sale agreement to purchase real estate for the Riverfront Addition Subdivision Lot 1 Block D to One Riverfront, LLC. After discussion, Estabrook moved to approve the agreement as amended. The motion was seconded by Walker.

All present Board members were in favor. The purchase and sale agreement is spread on the minutes as follows:

**PURCHASE AND SALE AGREEMENT**

---

**SELLER:**

**Pascagoula Redevelopment Authority  
630 Delmas Avenue  
Pascagoula, Mississippi 39567  
(228) 938-6651**

**BUYER:**

**OneRiverfront, LLC  
5352 Red Creek Road  
Long Beach, Mississippi 39560  
(228) \_\_\_\_\_**

**INDEXING INSTRUCTIONS:** This instrument covers land located in the City of Pascagoula, Jackson County, Mississippi in Lot 1, Block C and Lot 1, Block D, Riverfront Addition, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Jackson County, Mississippi, in Plat Book 24, Page 19

**THIS INSTRUMENT WAS PREPARED BY, AND AFTER RECORDING SHOULD BE RETURNED TO:**

Brunini, Grantham, Grower & Hewes, PLLC  
955 Howard Avenue (39530)  
P. O. Box 127  
Biloxi, MS 39533-0127  
(228) 435-1198  
Attn: Taylor McNeel  
Bar #: 102737

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## PURCHASE AND SALE AGREEMENT

The Pascagoula Redevelopment Authority is an urban renewal agency for the City of Pascagoula authorized by the City Council pursuant to Section 43-35-1 *et seq.* of the Mississippi Code.

This Purchase and Sale agreement ("Agreement") is entered into as of the date of execution by both parties stated on the execution page below ("Effective Date") by and between Pascagoula Redevelopment Authority ("Seller") and One Riverfront, LLC ("Buyer").

Seller is the owner in fee simple of a certain parcel or tract of land, containing approximately 42,000 square feet of land, situated in Jackson County, Mississippi, indicated as "Phase I" in the site plan attached as Exhibit "A" (the "Property"); said parcel being located in a portion of Lot 1, Block C and Lot 1, Block D, Riverfront Addition, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Jackson County, Mississippi, in Plat Book 24, Page 19, reference to which is hereby made in aid of as and as part of the description, but a more detailed survey of which will be made prior to Closing in order to better describe the land conveyed through the special warranty deed required herein. Furthermore, the total square footage, and the building footprint are subject to change based upon the detailed survey to be obtained prior to Closing. Buyer desires to purchase the Property for the price and upon the terms and conditions set forth in this Agreement in anticipation of developing a proposed mixed use project on the Property that will include a considerable amount of residential housing with no less than thirty (30) condominium residential units and commercial space consisting of approximately 10,000 square feet of office space and retail use ("Development"). Seller is willing to sell the Property for the same price and upon the same terms and conditions.

NOW, THEREFORE, in consideration of the premises, the promises and covenants hereinafter set forth, and the mutual advantages and benefits accruing hereunder, Buyer agrees to buy and Seller agrees to sell the Property, together with all fixtures, improvements, and appurtenances as are located thereon, all being hereinafter collectively referred to as the "Property."

**1. Purchase Price and Method of Payment:** The purchase price to be paid by Buyer to Seller is Twelve Thousand One Hundred Eighty and No/100 Dollars [\$12,180.00] ("Purchase Price"). This Purchase Price is calculated as .29 per square foot of land purchased ("Price Per Square Foot"). The Purchase Price for the Property is based on 42,000 square feet. The square footage and the Purchase Price are subject to change as a result of a detailed survey to be obtained prior to Closing. Such amount, less the Earnest Money described below, will be paid fully in cash by the Buyer to the Seller at Closing. Buyer warrants that, except as may be otherwise provided herein, Buyer will at closing have sufficient cash to complete the purchase of the Property.

## **2. Closing Costs:**

Buyer shall pay one-half (1/2) of all legal fees incurred for the preparation of this Agreement, the preparation of the conveyance deed and the closing. Additionally, Buyer shall pay all of the costs related to the following: (1) any property inspection or boundary line survey; (2) any required premiums for hazard, flood, windstorm, title insurance, or other applicable insurance; (3) any title search, and (4) any required reserve deposits for insurance premiums and taxes. Finally, Buyer shall pay any other costs incidental to closing the sale and the related loan if not otherwise assigned.

**3. Earnest Money:** Upon execution of this Agreement, Buyer shall pay to Seller earnest money in the amount of Ten Thousand and 0/100 Dollars (\$10,000.00) (“Earnest Money”), with said Earnest Money being credited against the Purchase Price at Closing.

## **4. Closing and Possession:**

a. Closing Date: The closing shall take place within 30 days after the expiration of the 120 day due diligence period. Buyer shall conduct all due diligence and obtain any desired assurances from the City of Pascagoula (“City”) concerning the Property or any parcels near the Property prior to the Closing. Any extension of this due diligence period must be agreed to by the parties in writing

b. Possession: Possession of the property is to be given with delivery of the deed.

c. Prorations: Real estate taxes, rents, dues, maintenance fees, association fees, and special assessments, if any, on said Property for the calendar year in which the sale is closed shall be prorated as of the date of Closing. Taxes for prior years and roll back taxes if any, will be paid by Seller.

d. Options for Purchase of Additional Phases: This Agreement only addresses the sale of Phase I as noted in the Property description in Exhibit A; however, in consideration for the mutual promises and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the Seller does grant to Buyer the exclusive right, privilege and option to purchase Phase II (“Phase II Option”) and Phase III (“Phase III” Option”) noted in Exhibit A in accordance with the provisions of this Agreement. The Phase II Option will commence upon the completion of Phase I and shall expire thirty (30) days prior to the Phase II Initiation Date defined in Section 5(c)(iii) below, subject to the allowable extension of the Phase II Initiation Date as provided for in subsections (ix) and (x) of Section 5(c) below. The Phase III Option will commence upon the completion of Phase II and shall expire thirty (30) days prior to the Phase III Initiation Date defined in Section 5(c)(iii) below, subject to the allowable extension of the Phase III Initiation Date as provided for in subsections (ix) and (x) of Section 5(c) below. Collectively, the Phase II Option and Phase III Option shall be referred to herein as the “Options,” and each is referred to individually as an “Option.” Buyer shall have the right to exercise the Options by

providing written notice of the exercise of each Option to Seller in the manner and at the address as provided in Section 10(h) of this Agreement. If the Buyer elects to exercise one of the Options, the purchase price for the property acquired through each Option will be the product of the square footage of land to be acquired through execution of the Phase II Option or the Phase III Option and the Price Per Square Foot defined in this Agreement. The Buyer and Seller shall enter into a separate Purchase and Sale Agreement with similar terms and conditions as this Agreement for each piece of property so acquired within ten (10) days of the exercise of the related Option.

## **5. Title and Conveyance:**

a. Title: Seller warrants that at the time of Closing, Seller will convey or cause to be conveyed to Buyer or Buyer's permitted assigns good and marketable title to said Property by way of a special warranty deed, subject to all exceptions generally found in such a deed of conveyance and subject to any exceptions disclosed by a survey or any other exceptions discovered by Buyer during due diligence.

b. Deed: Deed is to be made in the name of a Mississippi limited liability, company OneRiverfront, LLC

c. Other Conditions of Sale: In accordance with the "Pascagoula Urban Renewal Property Disposition Plan" that has been adopted by the City as part of the Pascagoula Urban Renewal Plan (the "Plan"), a copy of which has been attached to this Agreement as Exhibit B, the sale of the Property from Seller to Buyer is subject to the additional conditions:

- (i) the Buyer, its successors and assigns shall devote the Property only to the uses specified in the Plan and will comply with such other requirements as the City or the Seller shall determine to be in the public interest;
- (ii) all designs and plan specifications of the Development shall be approved by the Seller prior to Buyer beginning construction to insure that the Development is, in the sole discretion of the Seller, in compliance with the provisions of the Plan, notwithstanding that Seller shall not unreasonably withhold approval of design and plan specifications;
- (iii) the Buyer, their successors and assigns shall abide by the following timeline while constructing the Development on the Property:
  - a. Construction of Phase I of the Development shall substantially begin within nine [9] months following the Closing (a general definition of Phase I is illustrated in Exhibit A) ("Phase I Initiation Deadline");
  - b. Construction of Phase I of the Development shall be completed within thirty [30] months following Closing ("Phase I Completion Deadline");

- c. Construction of Phase II of the Development shall substantially begin thirty nine [39] months following the Closing (a general definition of Phase II is illustrated in Exhibit A) (“Phase II Initiation Deadline”);
  - d. Construction of Phase II of the Development shall be completed within fifty seven [57] months following Closing (Phase II Completion Deadline”);
  - e. Construction of Phase III of the Development shall substantially begin within sixty nine [69] months following the Closing (a general definition of Phase III is illustrated in Exhibit A) (“Phase III Initiation Deadline”); and
  - f. Construction of Phase III of the Development shall be completed within eighty seven [87] months following Closing (“Phase III Completion Deadline”).
- (iv) the expiration of each such period defined in subsection (iii) above shall be known as a “Deadline,” and collectively as the “Deadlines,” and the definition of what actions are required to “substantially begin” or “complete” each phase of the Development for the purposes of this Agreement shall be in the reasonable discretion of the Seller;
- (v) all designs and plan specifications of the Development shall be approved by the Seller prior to Buyer beginning construction to insure that the Development is, in the sole discretion of the Seller, in compliance with the provisions of the Plan and the intention of the Seller, notwithstanding that Seller shall not unreasonably withhold approval of design and plan specifications;
- (vi) in order to verify the progress of the Development, Buyer agrees, warrants, and covenants that Buyer will provide or cause its contractor or other agent to provide to Seller immediately upon request or within three (3) business days of such documents and materials being submitted to Buyer’s lender or other disbursing agent throughout the development and construction of the Development the information related to progress of the Development, including certifications or statements from the contractor(s) as to the percentage or degree of completion, construction administration inspection and verification materials, and third party inspection materials;
- (vii) Buyer will, upon reasonable notice and request by Seller prior to each Deadline defined above, provide a status and progress update of the Development to the Seller in person or, at the discretion of the Seller, in writing;
- (viii) the Buyer may not sell, lease or otherwise transfer the Property until construction of each Phase of the Development is completed, after which the property that goes with that Phase can be sold, leased or otherwise transferred by Buyer to another entity;

- (ix) If Buyer has not substantially begun or completed construction of any phase of the Development by any applicable Deadline stated in subsection (iii) above, then Buyer shall have the option to pay Seller an additional \$15,000 non-refundable deposit (“First Extension Deposit”) prior to the applicable Deadline in order to extend that Deadline to a date three (3) months following the applicable Deadline (“First Extension Date”);
- (x) If Buyer elects to exercise its option to extend any applicable Deadline stated in subsection (iii) above and have not substantially begun or completed construction of that phase of the Development, as applicable, by the applicable First Extension Date stated in subsection (ix) above, then Buyer shall have the option to pay Seller an additional \$15,000 non-refundable deposit (“Second Extension Deposit”) prior to the applicable First Extension Date in order to extend that First Extension Date to a date three (3) months following the applicable First Extension Date (“Second Extension Date”);
- (xi) Any First Extension Deposit or Second Extension Deposit paid by Buyer shall be in addition to the Purchase Price paid by the Buyer for the Property, and any such Deposit is non-refundable;
- (xii) if construction of any phase of the Development is not substantially begun or completed prior to the applicable Deadline stated in subsection (iii) above, or prior to the extension of any such Deadline according to subsections (ix) and (x) above, if applicable, then the Seller shall have the option at Seller’s sole discretion, to invoke the right to retake the Property by reversion of title;
- (xiii) In order to begin construction, the Buyer has the right to obtain financing by placing a lien on the Property for any and all Phases but shall provide a written notice of the lender from whom it obtains financing prior to a closing of any such loan or an execution of any documentation required therefor; and
- (xiv) all restrictions and covenants stated herein will run with the land and be made part of the deed conveying the Property.

d. Green Space: Seller agrees to not construct any permanent structure on the strip of land between the Property and the Pascagoula River (“Green Space”). The precise location of the Green Space shall be identified by legal description in the deed and/or closing documents as determined by a survey to be conducted between the Effective Date and Closing. Seller or the City of Pascagoula shall be permitted to construct a structure that effectuates a passive recreational use. For example, potential structures to be used for passive recreational use include, but are not limited to, playground equipment, tables, chairs, umbrellas, and benches. Additionally, Seller hereby agrees to the following covenants, restrictions and privileges which shall attach to and run with the Green Space in perpetuity:

(i) Either Seller or the City of Pascagoula shall perpetually maintain, control and regulate the Green Space, which shall be dedicated to public use and convenience as a recreational park for one or more of the following uses:

- a. public parks;
- b. public entertainment and recreational events of limited duration that Seller or the City of Pascagoula permits or sponsors, including, but not limited to, fishing rodeos and tournaments, fairs, music, arts and crafts shows and markets, movies, festivals, and other cultural events and displays, provided the same shall be conducive to, and shall promote public use and enjoyment of the Green Space and adjacent public lands.

(ii) all restrictions and covenants stated herein will run with the land and be made part of the deed conveying the Property.

e. Utilities: Any relocation of utilities required for the Development will not occur until after Closing, and at that time will be the sole responsibility of the Buyer.

**6. Inspections** All inspections authorized by Buyer are to be made at Buyer's expense within 120 calendar days following the Effective Date. Buyer agrees to assume all liability for its acts or those of its inspectors and/or representatives in exercising Buyer's rights under this paragraph and agree to indemnify and hold Seller harmless. Buyer and/or their inspectors/representatives shall have the right and responsibility to enter the Property during normal business hours for the purpose of making surveys or any other inspections and/or tests, including but not limited to environmental inspections. **The inspection report(s) is not to ascertain any items that Buyer should have already considered in determining the Purchase Price and entering into this Agreement.**

**THE PROPERTY WILL BE CONVEYED "AS IS".**

**7. No Broker:** Buyer and Seller agree that no real estate broker has been engaged by either party and that neither party shall be liable for paying a broker commission upon Closing. Buyer's members are licensed real estate brokers in the State of Mississippi. Nonetheless, no broker commission shall be due upon closing by either party.

**8. Default:** Should Buyer default hereunder, Seller may (i) retain a portion of the Earnest Money as its damages for Buyer's breach of the Agreement, not as a penalty but as reasonable compensation to Seller for damages difficult or impractical to calculate, or (ii) exercise Seller's right to have the Property revert back to Seller. Seller's remedies shall not be limited to the above. Buyer, in its sole discretion shall be able to cancel this Agreement at any time during the 120 day due diligence period. If Buyer cancels this Agreement during the 120 day due diligence period, then Buyer shall forfeit \$1,000 of the earnest money as a cancellation fee. If Buyer chooses to

cancel this agreement during the due diligence period they shall receive a refund of \$9,000 and both Buyer and Seller shall be released from any further obligations of this contract. Should Seller default, Buyer shall only seek specific performance of this Agreement. In the event of any default by Seller, Buyer shall not seek damages, costs, or fees from Seller or the City.

**9. Indemnification and Hold Harmless:** Buyer shall indemnify and hold Seller harmless from any claims asserting that Seller or Buyer failed to adequately follow the Plan or any procedures or actions required by law with regards to the sale of the Property by Seller, and Buyer shall cooperate in any actions reasonably requested and subsequently taken by Seller to mitigate or remedy any such claims.

**10. Other Provisions:**

a. Assignability: Neither party shall have the right to assign this Agreement without the prior written consent of the other party, provided further that Buyer shall not be released from its obligations under this Agreement unless the Closing occurs.

b. Binding Effect, Entire Agreement, Modification, Assignment: This Agreement shall be for the benefit of, and be binding upon, the parties hereto, their heirs, successors, legal representatives, and permitted assigns. This Agreement constitutes the sole and entire agreement between the parties hereto and no modification of this Agreement shall be binding unless signed by all parties or assigns to this Agreement. No representation, promise, or inducement not included in this Agreement shall be binding upon any party hereto. Any assignee shall fulfill all the terms and conditions of this Agreement.

c. Survival Clause: Any provision herein contained, which by its nature and effect, is required to be performed after Closing shall survive the Closing and delivery of the deed and shall remain binding upon the parties to this Agreement and shall be fully enforceable thereafter.

d. Governing Law: This Agreement is intended as a contract for the purchase and sale of real property and shall be interpreted in accordance with the laws of the State of Mississippi.

e. Time of Essence: Time is of the essence of this Agreement.

f. Terminology: As the context may require in this Agreement: (1) the singular shall mean the plural and vice versa, and (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate.

g. Responsibility to Cooperate: All parties agree to timely take such actions and produce, execute, and/or deliver such information and documentation as is reasonably necessary to carry out the responsibilities and obligations of this Agreement. Except as to matters which are occasioned by clerical errors or clerical omissions, the approval of the Closing Documents by the parties shall constitute their approval of any differences between this Agreement and the Closing Documents. The Buyer agrees that if requested after Closing they will correct any documents

and pay any amounts due where such corrections or payments are appropriate by reason of clerical mistake, clerical errors or clerical omissions, or the result of erroneous information provided by the Buyer.

h. Notices: Except as otherwise provided herein, all notices, including demands, required or permitted hereunder shall be in writing and delivered either (1) in person, (2) by fax, (3) by the United States Postal Service, postage prepaid, registered or certified return receipt requested, or (4) E-mail. All contact information for notices is provided on the signature page below and may be updated by the parties only through a subsequently delivered written notice to the other party. Notice shall be deemed to have been given as of the date and time it is actually received.

i. Counterparts: This Agreement may be executed in counterparts all of which taken together shall be deemed one original. Electronic signatures via PDF shall be effective as original signatures to this Agreement.

j. Construction and Interpretation: The parties acknowledge and agree that (i) each party has actively participated in the preparation and negotiation of this Agreement, (ii) each party has consulted or has had the opportunity to consult with such party's independent counsel, and such other professionals as each party deems appropriate relative to any and all matters contemplated under this Agreement, (iii) each party and such party's counsel and advisors have reviewed the Agreement and following such review each party agrees to enter into this Agreement, and (iv) any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement.

**11. Survey and Flood Certification:** Survey work and Flood Certifications are the best means of identifying boundary lines and/or encroachments and easements or flood zone classifications. Buyer shall obtain a Boundary Line Survey and Flood Zone Certification prior to Closing, and Seller makes no warranties to Buyer with regards to these matters.

The undersigned, after having read and understood the above and foregoing provisions, executed this Agreement as of the Effective Date stated below.

**BUYER:**

**OneRiverfront, LLC**

**BY:**

---

**Contact Information:**

**OneRiverfront, LLC  
c/o Walter H. Ketchings  
5352 Red Creek Road  
Long Beach, MS 39560**

**Phone: \_\_\_\_\_**

**Fax: \_\_\_\_\_**

**E-Mail: KetchOne@att.net**

**STATE OF MISSISSIPPI**

**COUNTY OF \_\_\_\_\_**

Personally appeared before me, the undersigned authority in and for the said county and state, on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, within my jurisdiction, the within named Carlene Alfonso, who acknowledged that she is \_\_\_\_\_ of OneRiverfront, LLC, a Mississippi limited liability company, and that for and on behalf of said limited liability company, and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

---

**(NOTARY PUBLIC)**

**My commission expires:**

---

**SELLER:**

**Pascagoula Redevelopment Authority**

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**By: James B. Estabrook, Jr., Commissioner**

**Contact Information:**

**Pascagoula Redevelopment Authority  
Attention: Jen Dearman  
630 Delmas Avenue  
Pascagoula, Mississippi 39567  
Phone: (601) 938-6651  
Fax: (228) 938-6637  
E-Mail: jdearman@cityofpascagoula.com**

**STATE OF MISSISSIPPI**

**COUNTY OF \_\_\_\_\_**

**Personally appeared before me, the undersigned authority in and for the said county and state, on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, within my jurisdiction, the within named James B. Estabrook, Jr., who acknowledged that he is Commissioner of the Pascagoula Redevelopment Authority, an “urban renewal agency” of the City of Pascagoula, Mississippi, created in accordance with Section 43-35-33 of the Mississippi Code of 1972, as amended, and that for and on behalf of said agency, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said agency so to do.**

---

**(NOTARY PUBLIC)**

**My commission expires:**

\_\_\_\_\_

**Effective Date: \_\_\_\_\_**

**EXHIBIT A**

**DESCRIPTION OF PROPERTY**

**EXHIBIT B**

**COPY OF PASCAGOULA URBAN RENEWAL PLAN, INCLUDING DISPOSITION PLAN**

Carlene Alfonso, Kenneth Jones, and Gabe Bush left the meeting at 11:37 AM.

\*\*\*\*\*

Henry Fox returned to the meeting at 11:40 AM.

\*\*\*\*\*

The next item for consideration was the minutes from the PRA meetings held on October 19, 2015, as recommended by Alice Walker, Secretary/Treasurer.

After review, Fox moved to approve and adopt the minutes. The motion was seconded by Walker.

All present Board members were in favor.

\*\*\*\*\*

The next item for consideration was the financial report.

After review, Estabrook moved to accept the financial report and authorize PRA Comptroller Bobby Parker to issue manual checks for printing costs and Anchor Square rent revenue. The motion was seconded by Grimes.

All present Board members were in favor.

\*\*\*\*\*

The next item for consideration was the Anchor Square lease approval for Ashley Knecht. After discussion, Walker moved to grant a 30 day extension to the timeline as presented in the October 26, 2015, letter sent to Ms. Knecht by certified mail offering a new lease if she is willing to comply with the hours. With this extension, Ms. Knecht now has until November 30, 2015, to develop a plan to comply or to vacate the premises. The motion was seconded by Estabrook.

All present Board Members were in favor. The certified letter is spread on the minutes as follows:

HENRY FOX  
CHAIRMAN  
  
JEN DEARMAN  
EXECUTIVE DIRECTOR  
  
TAYLOR MCNEEL  
PRA ATTORNEY



MEMBERS  
JIM ESTABROOK  
JACKIE GRIMES  
ALAN BUDDUTH  
ALICE WALKER

630 DELMAS AVE • P.O. DRAWER 908  
PASCAGOULA, MS 39568-0908 • TELEPHONE 228-538-2352  
FAX 228-538-6637

October 26, 2015

VIA CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Ashley Knecht  
Gourmet Gurl  
303 Delmas Avenue, Cottage F  
Pascagoula, MS 39567

Dear Ashley,

Enclosed please find an executed lease by the Pascagoula Redevelopment Authority ("PRA"). The PRA strongly desires for Gourmet Gurl to remain a tenant at Anchor Square. The PRA values Gourmet Gurl's contribution to Anchor Square and your involvement in the community. The PRA hopes Gourmet Gurl will continue to be a part of Anchor Square.

As you know, the PRA sent you a letter requesting proposed alternatives so the PRA could consider a request for an exception to the requirement for standard operating hours. The letter was delivered on October 7, 2015. As set forth in the letter, the PRA requested that you contact the PRA with any ideas you had or alternatives that you would like the PRA to consider. The PRA requested your thoughts by October 16, 2015. The PRA has not received a response.

The PRA respectfully requests that you execute the enclosed lease. Your prior lease expired on August 31, 2015. As a result, the PRA must receive an executed lease by October 30, 2015. Please note the requirement in the enclosed lease for standard operating hours as this requirement will apply to Gourmet Gurl. If you do not desire to execute a new lease and remain a tenant at Anchor Square, then the PRA must ask you to vacate the premises by November 30, 2015.

Again, the PRA certainly desires for you and Gourmet Gurl to stay at Anchor Square. We cannot emphasize enough how much we want you and Gourmet Gurl to remain a part of the exciting future of Anchor Square.

If you have any questions, please do not hesitate to call or email me. My office number is 228-435-8312. My cell phone number is 228-217-0792. My email address is [tmcneel@brunini.com](mailto:tmcneel@brunini.com).

Sincerely,

Taylor McNeel

The next item for consideration was the Anchor Square lease approval for Susanna Banks. After discussion, Walker moved to approve the lease for Susanna Banks. The motion was seconded by Grimes.

All present Board Members were in favor.

\*\*\*\*\*

The next item for consideration was the Anchor Square cottage transfer application for Rhoda Price. After discussion, Estabrook moved to approve the transfer. The motion was seconded by Grimes.

All present Board Members were in favor.

\*\*\*\*\*

Estabrook moved to close the meeting to consider going into Executive Session. The motion was seconded by Walker.

All present Board members were in favor.

\*\*\*\*\*

Grimes moved to go into Executive Session for the transaction of business and discussion regarding the prospective purchase, sale or leasing of lands. The motion was seconded by Estabrook.

All present Board members were in favor.

\*\*\*\*\*

During Executive Session, Walker moved to authorize PRA attorney, Taylor McNeel, to revise the purchase and sale agreement for Bozo's Dockside, LLC. The motion was seconded by Estabrook.

All present Board members were in favor.

\*\*\*\*\*

During Executive Session, Estabrook moved to authorize PRA Chairman, Henry Fox, to send a letter to MDOT in regards to possible land acquisition. The motion was seconded by Walker.

All present Board members were in favor.

\*\*\*\*\*

Grimes moved to end Executive Session and return to open session. The motion was seconded by Walker.

All present Board members were in favor.

\*\*\*\*\*

The next item for consideration is the Compton Engineering proposal to survey the Riverfront Addition Subdivision Lot 1 Block E. After discussion, Grimes moved to authorize Compton Engineering to complete the survey not to exceed \$500.00. The motion was seconded by Walker.

All present Board members were in favor.

\*\*\*\*\*

There being no further business to come before the Board, Estabrook moved to adjourn the meeting. The motion was seconded by Walker.

All present Board members were in favor.  
The meeting ended at 12:30 PM.



Agenda Number: 4

## AGENDA ITEM REQUEST FORM

Meeting Date: January 19, 2016

Submitting Department or Individual: Parks & Recreation Dept.

Contact Name: Darcie Crew

Phone: 228-938-2356

**Agenda Topic:** Recreation Commission Minutes

*Attach additional information as necessary*

**Action Requested:**

Acknowledge minutes of Recreation Commission meeting on December 2, 2015 approved by the Pascagoula Recreation Commission on January 6, 2016.

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**



PASCAGOULA RECREATION COMMISSION  
MEETING DECEMBER 2, 2015

Mike McElhaney opened the meeting at 6:00 pm. Mike congratulated Coach Lewis Sims on a great football season for Pascagoula High School.

Paul Hembree made the motion to approve the November 4, 2015 minutes as presented. Al Brimm seconded the motion. The motion passed unanimously.

Old Business:

*Hotel Tax:* Darcie presented the hotel tax information. \$1,298,457.76 has been collected since collections started in 2005. The total amount remaining after projects have been completed is \$482,390.03. The receipts collected in October 2015 were \$12,075.96.

*Recreation Improvements Update:* Jay Spradlin reported that the Recreation Improvements Committee met again on Monday, November 30, 2015 at the Hilton Garden Inn. The individuals in attendance were Wayne Rodolfich, Jay Spradlin, Lee Tingle, David Tadlock, Marvin Pickett, Scott Tipton, Shawn McIlrath, Jon Reynolds, Geoffrey Clemens and Gentry Williams. Mr. Rodolfich shared the Pascagoula Gautier School District's strategic plan documents with the group and talked about improvements he plans to make because of the strategic plan over the next few years. Upgrades to Ingalls Field, the M.R. Cole Field and the Cherokee Elementary green space are part of this plan. They will revisit this plan in the coming year to have an update ready for 2017.

The committee further discussed opportunities and partnerships to purchase land close to Hospital Rd. and for the school district to end up with the Tucker Ave. ballfields for future improvements. Current ideas include a new combined sports complex for baseball and softball, improvements to the Pascagoula Soccer Complex and to partner with the school district to combine efforts.

The Recreation Commission is supportive of the efforts and will help in any way they can.

### New Business:

*Sheldon Property:* Darcie gave a copy of an image of the Sheldon Property that is for sale on 11<sup>th</sup> St. The family is interested in selling the property to the City for a park. After discussion, the Commission decided to table the discussion to January to have time to review the master plan for parks and recreation to see if this fits with any plans.

The discussion then moved to needs for other park areas. Darcie will bring a park listing to the January meeting so the Commission can go to park sites to see what improvements they envision. The plan is to make a recommendation to City Council on projects using the Hotel Tax funding.

*Program Information:* Darcie shared information about upcoming events and programs.

1. Christmas in the Park, Dec. 3<sup>rd</sup>, 5:30pm
2. Downtown for the Holidays & Parade, Dec. 4<sup>th</sup>
3. Run, Run Rudolf, 5K, Anchor Square, Dec. 5<sup>th</sup>
4. Santa's Calling, Dec. 10th
5. Movies Under the Stars, Christmas Vacation, Dec. 11th, 7:15pm
6. 2<sup>nd</sup> Saturday Bike Ride, Dec. 12<sup>th</sup>, 8am
7. Tour of Lights Bicycle Ride, Dec. 18<sup>th</sup>, 5:30pm
8. Do Better Divas, Wellness & Fitness Classes, Tu-Th, 6pm
9. Cardio Groove, Mondays & Wednesdays, 6pm
10. Karate, Mondays and Thursdays, 6 & 7pm
11. Swing Dance, Thursdays, 7pm
12. Aerobics, Mondays, Wednesdays and Fridays, 8am

Mike McElhaney added that it has been a great year in Parks and Rec. For 2015, the Andrew Johnson Roof and Gym Floor were replaced, River Park re-opened, the Jimmy Buffett Bridge was dedicated, the Round Island Lighthouse was opened, improvements were made to the parking at the Point and many programs were added.

Al Brimm discussed inactive members of the Commission. Mike McElhaney is going to talk with David Bates and Terri Scott to see if they still want to serve on the Commission. The Commission asked Darcie to put together an attendance list for the last two years.

There being no other business, Paul Hembree made a motion to adjourn the meeting at 7:15 pm. Michael Tillman seconded the motion. The motion passed unanimously.

The next meeting will be held at 6:00 pm on January 6, 2016 at the Pascagoula Recreation Center. Darcie reminded everyone that nomination for Chairperson and Vice-Chairperson will take place in January as well.

/s/s Darcie S. Crew

Darcie S. Crew, Secretary

*Members present:*

Mike McElhaney, Chairman  
Paul Hembree, Vice Chairman  
Al Brimm  
Johnny Olsen  
Jay Spradlin  
Becky Fulton  
Lewis Sims  
Mike Tillman

*Members absent:*

Terri Scott (sick)  
David Bates  
Lee Tingle

# JIMMY BUFFETT PARK

RED highlighted Sheldon property is 7.5 acres

**BUFFETT BAYOU**

Twila Sheldon Ford's family property adjoins Jimmy Buffett's Grandfather's property.



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BUFFETT  
BRIDGE





Agenda Number: 5

### AGENDA ITEM REQUEST FORM

Meeting Date: January 19, 2016

Submitting Department or Individual: Parks and Recreation Department

Contact Name: Darcie Crew

Phone: 228 938-2356

**Agenda Topic:** Advertising the Resources of the City

*Attach additional information as necessary*

**Action Requested:**

Allow the Parks & Recreation Department to host a Dr. Seuss Birthday Party event on March 4 for pre-school age children at the Pascagoula Recreation Center and advertise the resources of the City by providing activities, prizes and giveaways in the amount not to exceed \$500.00 to the children who participate.

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*

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### AGENDA ITEM REQUEST FORM

Meeting Date: 1/19/2016

Submitting Department or Individual: Purchasing/Parks and Recreation

Contact Name: Darcie Crew

Phone: 938-2357

4th of July Fireworks Show RFP

**Agenda Topic:** \_\_\_\_\_

*Attach additional information as necessary*

**Action Requested:**

Authorize the City Clerk to advertise for proposals for the 4th of July Fireworks Show, 2016.

Budgeted Item	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Contract Required	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Mayor or Manager's Signature Required	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>

Source of Funding	<input checked="" type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<input type="checkbox"/>	Grant
	<input type="checkbox"/>	Other

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### AGENDA ITEM REQUEST FORM

Meeting Date: January 19, 2016

Submitting Department or Individual: Engineering

Contact Name: Jaci Turner Phone: 938-6726

Authorization to Advertise - Drainage improvements at 1020 Eastwood Street

**Agenda Topic:** \_\_\_\_\_

*Attach additional information as necessary*

**Action Requested:**

Authorize the City Clerk to advertise for bids for the referenced project.

Budgeted Item	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Contract Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Mayor or Manager's Signature Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>

Source of Funding	<input checked="" type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<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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### AGENDA ITEM REQUEST FORM

Meeting Date: January 19, 2016

Submitting Department or Individual: Engineering

Contact Name: Jaci Turner Phone: 938-6726

Annual Household Hazardous Waste Day participation

**Agenda Topic:** \_\_\_\_\_

*Attach additional information as necessary*

**Action Requested:**

Approve participation in the Annual Household Hazardous Waste Day with four volunteers (two will be committed from Parks & Rec Department and two will be requested from UP staff) and funding not to exceed \$3,125. The actual cost will be determined based on the amount of waste collected at the event.

Budgeted Item	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Contract Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Mayor or Manager's Signature Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>

Source of Funding	<input checked="" type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<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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## Jaci Turner

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**From:** Joe Huffman  
**Sent:** Thursday, January 7, 2016 7:54 AM  
**To:** Executive Management Team  
**Subject:** FW: 2016 Household Hazardous Waste Day Event

---

**From:** Britt, Julia [mailto:Julia\_Britt@co.jackson.ms.us]  
**Sent:** Thursday, January 07, 2016 7:51 AM  
**To:** Jim Blevins  
**Cc:** Joe Huffman  
**Subject:** 2016 Household Hazardous Waste Day Event

To: [jimblevins@cityofpascagoula.com](mailto:jimblevins@cityofpascagoula.com)

Cc: [jhuffman@cityofpascagoula.com](mailto:jhuffman@cityofpascagoula.com)

Re: 2016 Annual Spring Household Hazardous Waste Collection Day

Dear Mayor Blevins:

As you know, spring is near and the residents of Jackson County have been inquiring about the next Household Hazardous Waste Collection Day ("Amnesty"). As per prior annual events, the County is seeking the municipalities' support in hosting a County-wide HHWD collection this spring. This year's event will be held on April 23, 2016 in the southeast corner of the old Singing River Mall parking lot.

The annual cost the contractor charges for disposal is approximately \$50,000. This figure included the collection, packaging and disposal of paints, oils, other aerosols and flammable solids, poison, corrosives, etc. but did not include the recycling of tires, white goods, and batteries. MDEQ grant monies covered 75% of the disposal costs and each municipality contributed a pro-rata share (a sum not to exceed \$3,125) to make up the remaining 25% and provided at least four (4) representatives to work the event.

We had over 1,000 participants in the 2015 event. We are anticipating about 1,000 participants for this year's event. The County will again utilize grant monies to cover 75% of the contracted disposal fee, will provide labor, and will handle the recycling of tires and batteries collected that day.

The County is seeking participation by each municipality in two ways:

- 1) By contributing a pro-rata share of the remaining 25% (a sum not to exceed \$3,125)
- 2) By providing four representatives to work the 8 hour event.

I am hopeful that each municipality would be interested in making this modest investment to make this year's event beneficial to all citizens of Jackson County.

I would like to have your city's written response by March 1, 2016. I would appreciate you confirming your City's participation via email to the Solid Waste Department [Julia\\_britt@co.jackson.ms.us](mailto:Julia_britt@co.jackson.ms.us)

Respectfully yours,

Ronda Powell  
Jackson County Solid Waste Director



**Julia Britt, Office Coordinator**  
Solid Waste  
10501 Seaman Road | Vancleave, MS 39565  
Office: 228-872-8340 | Fax: 228-872-8341  
Website: [www.co.jackson.ms.us](http://www.co.jackson.ms.us)  
[Julia\\_Britt@co.jackson.ms.us](mailto:Julia_Britt@co.jackson.ms.us)





Agenda Number: 9.

### AGENDA ITEM REQUEST FORM

Meeting Date: January 19, 2016

Submitting Department or Individual: City Attorney

Contact Name: Eddie Williams

Phone: 228-938-6605

**Agenda Topic:** Memorandum of Understanding with Cruisin' the Coast for the 2016 Goula Cruise Event.

*Attach additional information as necessary*

**Action Requested:**

Approve MOU, authorize manual check for payment of CTC fee and authorize City Manager to execute Memorandum of Understanding.

Budgeted Item	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Contract Required	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Mayor or Manager's Signature Required	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>

Source of Funding	<input checked="" type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<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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**MEMORANDUM OF UNDERSTANDING BETWEEN  
CRUISIN' THE COAST AND THE CITY OF PASCAGOULA**

This Memorandum of Understanding is being entered into by and between Cruisin' the Coast (CTC) and the City of Pascagoula (City) to set forth the mutual obligations of the parties for production of the event described in the exhibit attached hereto.

1. The City of Pascagoula agrees to provide the following:
  - a. Payment of an event fee in the amount of \$5,000.
  - b. Sufficient volunteers to staff the event.
  - c. Traffic control during the event.
  - d. Sufficient port-o-lets to accommodate the visitors to the event.
  - e. Appropriate signage directing event participants to the proper venues within the City for the event activities.
  - f. A "person-in-charge" who will coordinate with the "person-in-charge" designated by the CTC in order to produce the event.
  - g. Any and all other services that may be mutually agreed to by and between the parties to produce the event as described in the attached exhibit.
  
2. CTC will provide the following:
  - a. Advertising of the event in all printed materials where possible and on the CTC website.
  - b. Use of CTC logo with prior approval by CTC.
  - c. Ten (10) tickets to the "Kickoff Sponsor Party" to be held Monday evening, October 3, 2016.
  - d. Ten (10) Sponsor T-shirts.
  - e. A "person-in-charge" who will be responsible for coordinating with the City's "person-in-charge" for the production and promotion of the event described in the attached exhibit.
  
3. The following miscellaneous provisions also apply:

- a. Outside vendors, not associated with a local merchant, will be liable for their own sales tax. Each vendor will be responsible for submitting the appropriate State reporting forms. The parties agree that the City is the "promoter" of the event and that CTC will have no responsibility for the collection of any applicable taxes.
- b. ET Motorgear is acknowledged as the official apparel vendor of Cruisin' The Coast. Other vending of this type is not permitted. CTC reserves the right to approve other apparel vending if ET Motorgear is not present, or not able to participate.
- c. The parties agree that the event as described in the attached exhibit is the primary event in Pascagoula for the period in question along with Gulfport's Hardy Court and View the Cruise events. Any additional events, promotions, give away items, or marketing efforts, must be pre-approved by CTC.
- d. All media releases, press conferences and collateral materials promoting the event must be approved in advance by CTC. The parties acknowledge that CTC is a registered trademark and any use of the CTC logo and the words "Cruisin' The Coast" must be approved by CTC.
- e. The City will obtain such event insurance as may be available at the time of the event and will furnish CTC with a copy of any policy so obtained. CTC acknowledges, however, that the City's liability for incidents occurring during the event is governed by the Mississippi Tort Claims Act and that the City of Pascagoula already carries \$1,000,000.00 in liability coverage through the Municipal Services Company that will protect the City in the event of any damages or losses that might be incurred during the event and for which the City would otherwise be liable. The City of Pascagoula, however, by law, cannot agree to indemnify CTC, or to hold CTC harmless from any claims, damages, or assessments, that might arise as a result of incidents occurring during the event, except to the extent allowed by law pursuant to the Mississippi Tort Claims Act.
- f. The parties further agree that this Memorandum of Understanding constitutes the entire agreement between the parties and that any modification or alteration hereof must be agreed to in writing and approved by the respective representatives of the parties hereto.

Witness the signatures of the parties as set forth hereinbelow.

**Cruisin' The Coast, Inc.**

**City of Pascagoula**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## CRUISIN' THE COAST 2016 PROPOSAL

### City of Pascagoula: Goula Cruise:

- Date: Sunday, October 2, 2016.
- Time: 11:30 a.m. to 5:30 p.m.
- Beach Park, Pascagoula.
- Provide Cruisin' routes through City with blocked off streets for viewing cars.
  - Cruisers will be able to cruise a designated route throughout the City.
  - There will also be a one-of-a-kind photo-op at the Point.
- 11:30 a.m. to 5:30 p.m. – Band, DJ and Entertainment.
- Activities for children, family friendly event.
- Food and Activity Vendors.
- Large giveaway will take place. Cruisers will receive goody bags and door prizes.





Agenda Number: 10.

### AGENDA ITEM REQUEST FORM

Meeting Date: 01-19-16

Submitting Department or Individual: Community and Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Close out of CIAP Grant

**Agenda Topic:** \_\_\_\_\_

*Attach additional information as necessary*

**Action Requested:**

Acknowledge closeout of Coastal Impact Assistance Program Grant MS.30.703 Pascagoula Sanitary Sewer Project and authorize the Community and Economic Development Director to sign the final Federal Financial Report. Total authorized federal funds were \$680,000. The City expended all but \$7.38. All reimbursements have been received.

Budgeted Item	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Contract Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Mayor or Manager's Signature Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>

Source of Funding	<input checked="" type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<input checked="" type="checkbox"/>	Grant
	<input type="checkbox"/>	Other

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# FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted US DEPT OF THE INTERIOR FISH & WILDLIFE COASTAL IMPACT ASSISTANCE PROGRAM		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) MS.30.703 PASCAGOULA SANITARY SEWER PROJECT			Page 1	of 1 pages	
3. Recipient Organization (Name and complete address including Zip code) CITY OF PASCAGOULA, P.O. DRAWER 908, PASCAGOULA MS 39568							
4a. DUNS Number 131064284	4b. EIN 646000949	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)		6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual		
8. Project/Grant Period From: (Month, Day, Year) 10/1/2011				To: (Month, Day, Year) 12/31/2015		9. Reporting Period End Date (Month, Day, Year) 12/31/2015	
10. Transactions					Cumulative		
(Use lines a-c for single or multiple grant reporting)							
Federal Cash (To report multiple grants, also use FFR Attachment):							
a. Cash Receipts							
b. Cash Disbursements							
c. Cash on Hand (line a minus b)						0	
(Use lines d-o for single grant reporting)							
Federal Expenditures and Unobligated Balance:							
d. Total Federal funds authorized						680,000	
e. Federal share of expenditures						679,992.62	
f. Federal share of unliquidated obligations							
g. Total Federal share (sum of lines e and f)						679,992.62	
h. Unobligated balance of Federal funds (line d minus g)						7.38	
Recipient Share:							
i. Total recipient share required						0	
j. Recipient share of expenditures							
k. Remaining recipient share to be provided (line i minus j)							
Program Income:							
l. Total Federal program income earned						0	
m. Program income expended in accordance with the deduction alternative							
n. Program income expended in accordance with the addition alternative						0	
o. Unexpended program income (line l minus line m or line n)						0	
	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
11. Indirect Expense							
				g. Totals:			
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:							
13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)							
a. Typed or Printed Name and Title of Authorized Certifying Official					c. Telephone (Area code, number and extension) (228) 938-2351		
b. Signature of Authorized Certifying Official					d. Email address arajey@cityofpascagoula.com		
					e. Date Report Submitted (Month, Day, Year) 01/20/2016		
14. Agency use only							

Standard Form 425 - Revised 6/28/2010  
 OMB Approval Number: 0348-0061  
 Expiration Date: 10/31/2011

**Paperwork Burden Statement**

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.



Agenda Number: 11

## AGENDA ITEM REQUEST FORM

Meeting Date: 1/19/16

Submitting Department or Individual: City Manager

Contact Name: Karen S.

Phone: 938-6614

**Agenda Topic:** NLC 2016 Congressional City Conference

*Attach additional information as necessary*

**Action Requested:**

Approval of conference fees and travel expenses for the City Council to attend the NLC 2016 Congressional City Conference in Washington, DC. on March 5-9,2016.

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

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature  
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Agenda Number: 12.

### AGENDA ITEM REQUEST FORM

Meeting Date: 1/19/2016

Submitting Department or Individual: Purchasing

Contact Name: Robin Wood

Phone: 938-6722

Extension of Pest Control Contract with Ol' Magnolia Pest Control

**Agenda Topic:** \_\_\_\_\_

*Attach additional information as necessary*

**Action Requested:**

Council approval to renew the Pest Control Services Contract with Ol' Magnolia Pest Control of Pascagoula, MS, for one year at the same contract price of \$210.00 per month. Contract dates will be 2/6/2016-2/5/2017.

Budgeted Item	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Contract Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Mayor or Manager's Signature Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>

Source of Funding	<input checked="" type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<input type="checkbox"/>	Grant
	<input type="checkbox"/>	Other

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Robin Wood  
Purchasing Agent  
[rwood@cityofpascagoula.com](mailto:rwood@cityofpascagoula.com)



Phone: (228) 938-6722  
Fax: (228) 938-6749

603 Watts Avenue - P.O. Drawer 908  
Pascagoula, MS 39567 - Pascagoula, MS 39568-0908

January 13, 2016

O'l Magnolia Pest Control  
1917 Tucker Avenue  
Pascagoula, MS 39567

Re: Extension of Pest Control Contract

Dear Mr. Harrison,

The current Pest Control Contract between the City of Pascagoula and O'l Magnolia Pest Control is set to expire on February 5, 2016. We would like to extend this contract at the existing contract price of \$210.00 per month. The new contract will be effective from February 6, 2016-February 5, 2017.

If you agree to this contract extension, please respond by signing the concurrence line below and return this letter via fax or email. If you have any questions, please give me a call. Your prompt response is appreciated.

Sincerely,

CITY OF PASCAGOULA

Robin Wood  
Purchasing Agent

CONCURRENCE

O'l Magnolia Pest Control Authorized Representative, Title

1-13-16

Date

Pest Control  
Buildings List

<u>BUILDINGS</u>	<u>ADDRESS</u>	<u>CONTACT PERSON</u>	<u>PHONE NUMBER</u>
Police Station	611 Live Oak Ave, Pasc, MS 39581	Shannon Broom	938-6689
Police Training Academy	8000 Bayou Cumbest Rd, Moss Point, MS 39562	Shannon Broom	938-6689
City Hall	603 Watts Ave	Brenda Reed or Carol Groen	762-1020
Scranton Museum	River Park, 4100 Clark St	Kristi Ducote	938-2356
Fire Station-Central Fire and Triaming Building	1707 Jackson Ave	Robert O'Sullivan	762-0749
Fire Station-Lake Avenue	1411 Lake Avenue	Robert O'Sullivan	762-0750
Fire Station-Bayou Cassotte	3608 Scovel Rd	Robert O'Sullivan	762-0751
Arts on the Avenue	618 Delmas Avenue	Jen Dearman	938-6651
Utilities Accounting Building	622/630 Delmas Avenue	Sharon Woodward	938-6633
Senior Center	1912 Live Oak Avenue	Melani Caver	762-2290
Public Works Office and Warehouse	4011 14th Street	Jaci Turner	938-6726
Property Maintenance	4011 14th Street	Jaci Turner	938-6727
Street Department Building	4011 14th Street	Jaci Turner	938-6728
Code Enforcement and Engineering Trailers	4015 14th Street	Jaci Turner	938-6729
Planning and Building Office	4015 14th Street	Jaci Turner	938-6730
12th St Recreation Complex	2201 12th Street	Darcie Crew	938-2356
Andrew Johnson Recreation Center	1402 Tucker Avenue	Darcie Crew	938-2356
Bayou Casotte Water Treatment Plant	3604 Scovel Avenue	Jeff Hutchison	938-6618
Communty Street Water Treatment Plant	1103 Communny Street	Jeff Hutchison	938-6618
Anchor Square	303 Delmas Avenue	Jen Dearman	938-6651
IG Levy Park Office	3900 Chicot Street	Darcie Crew	938-2356
Beach Park Concession	600 City Park Street	Darcie Crew	938-2356
Scranton Nature Center	3928 Nathan Hale Ave	Kristi Ducote	938-2356
Criswell Street Water Treatment Plant	2511 Criswell Street	Jeff Hutchison	938-6618
Pascagoula Soccer Complex	6001 Tillman Street	Darcie Crew	938-2356
Youth Baseball Concession Stands (2)	1803 Tucker Avenue at Fulton & 8th Streets	Darcie Crew	938-2356
Water Well/Storage	511 Firth Street	Jeff Hutchison	938-6618
Control Room Storage	4513 Market Street	Jeff Hutchison	938-6618





### AGENDA ITEM REQUEST FORM

Meeting Date: 1/19/16

Submitting Department or Individual: City Manager/Public Relations

Contact Name: Anne Pitre

Phone: 228.382.2086

**Agenda Topic:** 2016 Jackson County Heart Walk

*Attach additional information as necessary*

**Action Requested:**

Approve City employee participation in the 2016 Jackson County Heart Walk and American Heart Association Fundraising Campaign

Budgeted Item                      Yes                       No

Contract Required                      Yes                       No

Mayor or Manager's Signature Required                      Yes                       No

Source of Funding     General Fund

Utility Fund

Grant

Other

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**RESOLUTION AUTHORIZING PARTICIPATION OF  
CITY EMPLOYEES AND USE OF CITY RESOURCES  
IN THE 2016 JACKSON COUNTY HEART WALK/AMERICAN HEART  
ASSOCIATION FUNDRAISING CAMPAIGN**

**WHEREAS**, the American Heart Association, a national charity, is in the process of organizing a fundraising campaign in the City of Pascagoula; and

**WHEREAS**, the American Heart Association, through its fundraising efforts, makes available to citizens in this community a variety of services that would otherwise not be available to them due to their economic circumstances; and

**WHEREAS**, American Heart Association, has requested that the City participate in this year's campaign to raise funds for the organization; and

**WHEREAS**, the City Council finds that the participation of its employees and use of its resources promotes a proper municipal purpose and serves as a way of advertising and bringing to favorable notice the opportunities, possibilities and resources of the City:

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

**SECTION 1.** The City Manager is authorized and directed, in his discretion, to assign personnel to assist with the fundraising efforts as requested by American Heart Association.

**SECTION 2.** The City Manager, in his discretion, is also authorized to allow the use of City resources for this effort and as a means of advertising the resources of the City for a proper municipal purpose.

**SECTION 3.** No overtime compensation shall be allowed for participation by the City staff in this effort.

**SECTION 4.** The total costs of staff time and resources devoted to the fundraising effort shall not exceed the sum of \$1,000.00.



### AGENDA ITEM REQUEST FORM

Meeting Date: 1/19/16

Submitting Department or Individual: City Manager/Public Relations

Contact Name: Anne Pitre

Phone: 228.382.2086

**Agenda Topic:** WGUD Council Meeting Contract

*Attach additional information as necessary*

**Action Requested:**

Retroactively approve renewal of contract for filming, editing, and airing council meetings twice weekly on WGUD and authorize City Manager to sign and execute related agreement for October 1, 2015 - September 30, 2016.

Budgeted Item                      Yes       No

Contract Required                Yes       No

Mayor or Manager's Signature Required    Yes       No

Source of Funding     General Fund

Utility Fund

Grant

Other

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**Scranton Broadcasting Company, LLC**  
 3318 Pascagoula Street – Pascagoula, MS 39567  
 Phone: 228.762.3434 – Email: sales@wgud.tv  
 www.wgud.tv



## *Advertising Agreement*

ADVERTISER/CLIENT: City of Pascagoula \_\_\_\_\_  
 ADDRESS: 603 Watts Avenue  
 CITY: Pascagoula \_\_\_\_\_ STATE: Ms \_\_\_\_\_ ZIP: 39567 \_\_\_\_\_  
 TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_  
 CONTACT: Joe Huffman \_\_\_\_\_ E-MAIL: \_\_\_\_\_

### *Sponsorship Details :*

SCHEDULE START DATE: 10/01/2015 \_\_\_\_\_ END DATE: 09/30/2016 \_\_\_\_\_  
 # OF WEEKS 52 \_\_\_\_\_

PROGRAM(S) / PACKAGE: \_\_\_\_\_  
 City of Pascagoula City Council Meetings 1rst and 3rd Tuesday  
 Filming, Editing and Broadcasting  
 Broadcast Times Every Wednesday 7:30 p.m. and Every Friday 7:00 A.M.

### *Payment Method :*

CASH  MONEY ORDER  CHECK  CREDIT CARD  OTHER

MONTHLYCOST \$ 600.00 TOTAL ORDER \$ 7200.00

**PLEASE NOTE:** Scranton Broadcasting Company, LLC agrees to provide air time to the above advertiser for the terms and compensation as specified herein, guaranteed for the term of this agreement only. Any commercials produced by WGUD may not be used on any other TV Station unless the production is paid in full. Some of WGUD's packages include a FREE commercial production. The client will have the right of use of their commercial once the advertising agreement is fulfilled. Client agrees to allow WGUD to use their name and/or commercial for promotional use. In order to cancel an existing contract, the client must e-mail: sales@wgud.tv with a two week notice. The two weeks allows time for WGUD to completely remove any and all advertising from MeTV Network programming, social media, WGUD's website and any pre-recorded programming produced by WGUD-Television. Any cancellation will result in the charge of any and all commercial production charges that may have been waived to consummate this advertising agreement. The price that WGUD charges for a 30 second commercial is \$500 and the price for a 60 second commercial is \$900. The production cost must be paid no later than the date of cancellation. Confidentiality – neither party is authorized to share details of this contract, including specific advertising rates, without express written consent of the other party.

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

ACCOUNT EXECUTIVE \_\_\_\_\_ DATE: \_\_\_\_\_ ADVERTISER/CLIENT SIGNATURE \_\_\_\_\_ DATE: \_\_\_\_\_



### AGENDA ITEM REQUEST FORM

Meeting Date: January 19, 2016

Submitting Department or Individual: City Clerk's Office

Contact Name: Brenda Reed

Phone: 938-6615

**Agenda Topic:** Postage funds of \$3,000.00 for the direct debit/postage-on-call meter setting service with Neo-Post

*Attach additional information as necessary*

**Action Requested:**

Approve postage funds for City Hall

Budgeted Item                      Yes       No

Contract Required                Yes       No

Mayor or Manager's Signature Required    Yes       No

Source of Funding     General Fund

Utility Fund

Grant

Other

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**AGENDA ITEM REQUEST FORM**

Meeting Date: 1/19/2016

Submitting Department or Individual: Finance

Contact Name: Bobby Parker

Phone: 938-6716

Audit Services for fiscal year ending 9/30/2015

**Agenda Topic:** \_\_\_\_\_

*Attach additional information as necessary*

**Action Requested:**

Council approval to authorize the City Manager to execute the engagement letter for the fiscal year 2015 audit. The fee for this engagement represents a \$2,000 (3.6%) increase over the previous year. It is the first increase since the FY2011 engagement.

Budgeted Item                      Yes       No

Contract Required                Yes       No

Mayor or Manager's Signature Required    Yes       No

Source of Funding     General Fund

Utility Fund

Grant

Other

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**Wolfe • McDuff & Oppie**  
CERTIFIED PUBLIC ACCOUNTANTS  
(A Professional Association)

Michelle Oppie Gist, CPA

K. Jessica Mavromihalis, CPA  
Jesse J. Wolfe, CPA (1927-2009)  
Grover B. McDuff, CPA (Retired)  
Jack A. Oppie, CPA (1960-2014)

3103 Pascagoula Street • Pascagoula, MS 39567 • Phone: 228-762-6348 • Fax: 228-762-4498 • www.wmcpas.com

September 9, 2015

To the Honorable Mayor and City Council  
The City of Pascagoula, Mississippi  
Pascagoula, Mississippi 39567

We are pleased to confirm our understanding of the services we are to provide the City of Pascagoula, Mississippi for the year ended September 30, 2015. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Pascagoula, Mississippi as of and for the year ended September 30, 2015. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Pascagoula, Mississippi basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Pascagoula, Mississippi RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedule
- 3) Employee Retirement System – Schedule of Funding Progress

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Pascagoula, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards.

*Membership in:*

American Institute of Certified Public Accountants • Mississippi Society of Certified Public Accountants • AICPA Private Companies Practice Section  
AICPA Governmental Audit Quality Center • AICPA Center for Audit Quality • AICPA Employee Benefit Plan Audit Quality Center



The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

1) Schedule of Surety Bonds of Municipal Officers

**Audit Objectives**

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The OMB Circular A-133 report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to Management and City Council of the City of Pascagoula, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

**Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or

governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

#### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Pascagoula, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective

of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Pascagoula, Mississippi's major programs. The purpose of these procedures will be to express an opinion on the City of Pascagoula, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Pascagoula, Mississippi in conformity with U.S. generally accepted accounting principles and OMB Circular A-133 based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

### **Management Responsibilities**

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and

grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review on April 1, 2016.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

## **Engagement Administration, Fees, and Other**

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Wolfe, McDuff & Oppie, P.A. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State Auditor's Office or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wolfe, McDuff & Oppie, P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the State Auditor's Office. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately April 1, 2016. Michelle Oppie Gist, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$57,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our

firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our reports. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the City of Pascagoula, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Wolfe, McDuff & Oppie, P.A.

RESPONSE:

This letter correctly sets forth the understanding of the City of Pascagoula, Mississippi.

Management signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Governance signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



Agenda Number: 17.

### AGENDA ITEM REQUEST FORM

Meeting Date: January 19, 2016

Submitting Department or Individual: City Attorney

Contact Name: Eddie C. Williams Phone: 228-938-6605

Advertising the resources of the City through the Jackson County Historical and Genealogical Society with LaPointe-Krebs Foundation for the Fete LaPointe 2016 Gala in the amount of \$2,500.00, to be held April 1, 2016. Jackson County Historical and Genealogical Society is a non-profit corporation that has qualified as a 501(c)(3).

**Agenda Topic:** \_\_\_\_\_

*Attach additional information as necessary*

**Action Requested:**

Approve sponsorship.

Budgeted Item	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Contract Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Mayor or Manager's Signature Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>

Source of Funding	<input type="checkbox"/>	General Fund
	<input type="checkbox"/>	Utility Fund
	<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



It's Not Spanish...And, It's Not a Fort.

*Be a Part of Our History*

P.O. Box 223 • Pascagoula, Mississippi 39568

City of Pascagoula  
P. O. Drawer 908  
Pascagoula, MS 39568-0908

Attn: Mayor Jim Blevins

Dear Friends:

The Jackson County Historical and Genealogical Society, along with the La Pointe-Krebs Foundation, are happy to announce plans for **Fête La Point 2016**. The gala will be **Friday, April 1** at the Hilton Garden Inn in Pascagoula. We are writing to ask you to be a sponsor of this popular annual event for the restoration of the La Pointe-Krebs House (*Old Spanish Fort*) and Museum.

The historic La Pointe-Krebs House (c. 1730) is our most important historic site. With the recent award of two MDAH grants, stabilization and restoration will be taking place over the next 2-3 years. Under the guidance of the historical architects at Albert & Associates the La Pointe-Krebs House is currently undergoing structural stabilization. Major repairs include reconstruction of the perimeter porch columns, lifting of the bousillage walls at the west end of the building to level the roof line, and removal of non-historic elements that have been added over time.

Museum specialists, Jeanne Luckett and Kiyomi Designs are in the final stages of preparing the new LPK Museum exhibit. The museum will house Native American, colonial and 19th century artifacts, historic images, and computer-based exhibits. The exhibit, *Discovering Connections*, is scheduled to open in March of 2016.

We are excited about this year's gala and plan for a magical evening as we enjoy the illusions of magician Robert Battle of Jackson, MS. Please consider being a generous sponsor of **Fête La Point 2016!** We look forward to your support. In order to have your name printed on the invitation we must have your response by February 9, 2016.

Donna Krebs  
Sponsorship Chairman

Rose Wittersheim  
Co-Chairman

Sincerely,

Gina Underwood  
Co-Chairman

[www.jchgs-ms.org](http://www.jchgs-ms.org)

*\*JCHGS is a qualified 501(c)(3) organization under the provisions of the International Revenue Code. All contributions are tax deductible to the fullest extent of the law. A letter documenting your contribution will be sent following the event.*

***Fête LaPointe 2016***  
*Friday, April 1st*  
*Hilton Garden Inn, Pascagoula, Mississippi*

***2016 Fête LaPointe Corporate Sponsorship Levels***

*De LaPointe Sponsor \$5,000 and above*

*12 tickets to the event*  
*Company name and logo included in all advertising*  
*Company name and logo included on the event invitation*  
*Company name and logo included on the event program*

*Madame Chaumont Sponsor \$2,500*

*10 tickets to the event*  
*Company name included in all advertising*  
*Company name included on the event invitation*  
*Company name included on the event program*

*Krebs Sponsor \$1,000*

*8 tickets to the event*  
*Company name included on the event invitation*  
*Company name included on the event program*

*DuPont Sponsor \$500*

*4 tickets to the event*  
*Company name included on the event program*

*Singing River Sponsor \$250*

*2 tickets to the event*  
*Company name included on the event program*





Agenda Number: 18.

### AGENDA ITEM REQUEST FORM

Meeting Date: January 19, 2016

Submitting Department or Individual: Finance

Contact Name: Cathy Turner

Phone: 228-938-6608

Claims Docket for January 19, 2016

Agenda Topic: \_\_\_\_\_

*Attach additional information as necessary*

**Action Requested:**

Approve Order for Docket of Claims

Budgeted Item	Yes	<input checked="" type="radio"/>	No	<input type="radio"/>
Contract Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>
Mayor or Manager's Signature Required	Yes	<input type="radio"/>	No	<input checked="" type="radio"/>

Source of Funding	<input checked="" type="checkbox"/>	General Fund
	<input checked="" type="checkbox"/>	Utility Fund
	<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 of December 31, 2015, through January 15 ,2016, has been presented to the City Council for allowance and approval;

**WHEREAS**, the below claim numbers 12-04-01, 12-18-02, 12-30-03 and 12-04 have also been presented to the City Council for allowance and approval:

December 4, 2015

Claim # 12-04-01

010	General Fund	\$ 492,066.97
400	Pascagoula Utilities	23,293.61
480	Solid Waste Mgmt.	<u>453.60</u>
	Total	<u>\$ 515,814.18</u>

December 18, 2015

Claim 12-18-02

010	General Fund	\$ 481,465.69
400	Pascagoula Utilities	23,974.84
480	Solid Waste Mgmt.	<u>226.81</u>
	Total	<u>\$ 505,667.34</u>

December 30, 2015

Claim 12-30-03

010	General Fund	\$ 498,414.10
400	Pascagoula Utilities	23,825.93
480	Solid Waste Mgmt.	<u>396.91</u>
	Total	<u>\$ 522,636.94</u>

Miscellaneous Claim

Claim #12-04

1000	City Share FICA	\$	74,759.79
1100	City Share Medicare		17,702.33
7000	City Share PERS		<u>194,763.54</u>
	Total	\$	287,225.66

**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 011916**

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>A &amp; B DISCOUNT TIRES INC</b>					
89680	FLAT REPAIR/ST DEPT	01020170 - 552120		16000722	\$31.00
89636	TIRES/S-12	40067370 - 552100		16000424	\$455.00
<b>VENDOR TOTAL:</b>					<b>\$486.00</b>
<b>ABSOLUTE PROTECTION INC</b>					
89637	MONTHLY MONITORING/WATER	40067275 - 562880		16000117	\$190.00
<b>VENDOR TOTAL:</b>					<b>\$190.00</b>
<b>ACCURATE CONTROL EQUIPMENT INC</b>					
89884	1/11-4/10/16 POSTAGE MACHINE	01009075 - 562045		16001144	\$1,693.20
<b>VENDOR TOTAL:</b>					<b>\$1,693.20</b>
<b>ACTION PRINTING CENTER INC</b>					
89638	BUSINESS CARDS/B REED	01004070 - 551900		16000950	\$15.00
89829	BUSINESS CARDS/J BYRD	01011075 - 559000		16000889	\$45.00
<b>VENDOR TOTAL:</b>					<b>\$60.00</b>
<b>AD2</b>					
89828	EMAIL MARKETING	01007075 - 558500		16000122	\$59.10
<b>VENDOR TOTAL:</b>					<b>\$59.10</b>
<b>AIRGAS USA LLC</b>					
89681	OXYGEN/MECHANIC SHOP	01024070 - 552530		16000974	\$23.32
89843	WELDING SUPPLIES / STOCK	40067470 - 552840		16000908	\$16.20
89845	WELDING SUPPLIES / STOCK	40067470 - 552840		16000908	\$598.16
89846	WELDING SUPPLIES / STOCK	40067470 - 552840		16000908	\$245.93
<b>VENDOR TOTAL:</b>					<b>\$883.61</b>
<b>AMERICAN WATER CHEMICALS INC</b>					
89883	ANTISCALANT/ WATER PLANTS	40067270 - 552262		16001022	\$7,080.00
<b>VENDOR TOTAL:</b>					<b>\$7,080.00</b>
<b>ARGO UNIFORMS</b>					
89830	UNIFORM MOTORCYCLE PANTS	01010070 - 551500		16000662	\$451.21
<b>VENDOR TOTAL:</b>					<b>\$451.21</b>
<b>BADGER METER INC</b>					
89885	SERVICE RENEWAL/BADGER METER	40067175 - 562095		16000135	\$287.49
<b>VENDOR TOTAL:</b>					<b>\$287.49</b>
<b>BARNEYS POLICE SUPPLIES</b>					
89833	EQUIP/NEW PD VEHICLES	04014880 - 578800		16000667	\$3,774.73

\*\* Indicates pre-issue check.

**CLAIMS REPORT**  
**WARRANT 011916**

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>VENDOR TOTAL:</b>					<b>\$3,774.73</b>
<b>BAY CONCRETE</b>					
89682	CONCRETE/INGALLS AVE	01020175 - 562415		16000725	\$600.00
89683	CONCRETE/SHORTCUT RD	01020175 - 562415		16000725	\$750.00
89684	CONCRETE/MARKET-DUPONT	01020175 - 562415		16000725	\$475.00
89685	CONCRETE/14TH-PARSLEY	01020175 - 562415		16000725	\$475.00
<b>VENDOR TOTAL:</b>					<b>\$2,300.00</b>
<b>BELL AUTO PARTS</b>					
89658	STOCK PARTS/FD	01016570 - 552020		16000960	\$830.99
89686	OIL/OIL FILTERS/FLUIDS/ST DEPT	01020175 - 562600		16000729	\$569.69
89687	EQUIPMENT PARTS/ST DEPT	01020170 - 552020		16000730	\$696.04
89688	AUTO PARTS/ST DEPT	01020170 - 552000		16000721	\$287.85
89689	MISC SUPPLIES/PROP MAINT	01024070 - 551900		16000795	\$378.60
89641	BATTERY/G-31	40067475 - 562600		16000736	\$153.95
89831	BATTERY/BAYOU CASSOTTE GENERAT	40067275 - 562880		16001051	\$150.25
<b>VENDOR TOTAL:</b>					<b>\$3,067.37</b>
<b>BIENVILLE ANIMAL CLINIC</b>					
89886	K9 IGGY/NIKKI MEDICAL	01010070 - 550120		16001152	\$223.60
89887	K9 IGGY/NIKKI MEDICAL	01010070 - 550120		16001152	\$53.60
89888	K9 IGGY/NIKKI MEDICAL	01010070 - 550120		16001152	\$56.00
89889	K9 IGGY/NIKKI MEDICAL	01010070 - 550120		16001152	\$-9.80
<b>VENDOR TOTAL:</b>					<b>\$323.40</b>
<b>BOTTER HONDA</b>					
89832	MOTORCYCLE MAINT/#14996	01010075 - 562600		16001079	\$79.20
<b>VENDOR TOTAL:</b>					<b>\$79.20</b>
<b>BOYS &amp; GIRLS CLUB OF JACKSON COUNTY</b>					
89951	4TH QUARTERLY PAYMENT	01030175 - 568004		16001176	\$7,500.00
<b>VENDOR TOTAL:</b>					<b>\$7,500.00</b>
<b>C &amp; M ELECTRIC MOTOR SERVICE INC</b>					
89659	REPAIR MOTOR/FISHER LIFT STATI	40067370 - 552850		16001041	\$398.60
<b>VENDOR TOTAL:</b>					<b>\$398.60</b>
<b>CELLULAR SOUTH</b>					
89660	12/15 CELL PHONE/DATA CARD	01008075 - 556020		16001133	\$3,374.52
89660		01010575 - 556040		16001133	\$1,279.68
<b>VENDOR TOTAL:</b>					<b>\$4,654.20</b>
<b>CENTRAL PIPE SUPPLY INC</b>					

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**CLAIMS REPORT**  
**WARRANT 011916**

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
89642	PVC PIPE/STOCK	40067370 - 552860		16000845	\$241.56
89643	PVC PIPE/STOCK	40067370 - 552860		16000845	\$102.00
89644	PVC PIPE/STOCK	40067370 - 552860		16000845	\$120.78
89645	PVC PIPE/STOCK	40067370 - 552860		16000845	\$131.25
89646	PVC PIPE/STOCK	40067370 - 552860		16000845	\$1,606.93
89647	METER REGISTERS/COUNTY COURTHO	40067270 - 552800		16000869	\$580.00
<b>VENDOR TOTAL:</b>					<b>\$2,782.52</b>
<hr/>					
<b>SHAWN RENEE CHAPPELL</b>					
89648	12/15 YOGA INSTRUCTOR	01030075 - 568950		16001001	\$45.00
<b>VENDOR TOTAL:</b>					<b>\$45.00</b>
<hr/>					
<b>CHILDRENS ADVOCACY CENTER OF MS</b>					
89890	COURSE FEE/STEVENS	01013075 - 557100		16001154	\$125.00
<b>VENDOR TOTAL:</b>					<b>\$125.00</b>
<hr/>					
<b>CITY ELECTRIC SUPPLY CO</b>					
89649	TRAFFIC SIGNAL SUPPLIES/STOCK	01024070 - 552450		16000973	\$15.27
89650	FUSES/BEACH BLVD LIGHTS	01020270 - 552280		16000992	\$42.63
89690	BUILDING MATERIALS	01030170 - 552200		16000762	\$118.75
<b>VENDOR TOTAL:</b>					<b>\$176.65</b>
<hr/>					
<b>CITY OF PASCAGOULA</b>					
89870	1/16 GROUP HEALTH INS	01000165 - 541000			\$3,566.67
89870		01001065 - 541000			\$3,566.67
89870		01002065 - 541000			\$2,675.00
89870		01004065 - 541000			\$1,783.33
89870		01005065 - 541000			\$3,566.67
89870		01005565 - 541000			\$1,783.33
89870		01006065 - 541000			\$1,783.33
89870		01007065 - 541000			\$3,566.67
89870		01008065 - 541000			\$1,783.33
89870		01010065 - 541000			\$2,675.00
89870		01010565 - 541000			\$20,508.33
89870		01011065 - 541000			\$16,941.67
89870		01011265 - 541000			\$36,558.33
89870		01013065 - 541000			\$1,783.33
89870		01015565 - 541000			\$891.67
89870		01016065 - 541000			\$2,675.00
89870		01016165 - 541000			\$48,150.00
89870		01016265 - 541000			\$891.67
89870		01016565 - 541000			\$891.67
89870		01018065 - 541000			\$8,025.00
89870		01024165 - 541000			\$1,783.33
89870		01025065 - 541000			\$1,783.33
89870		01030065 - 541000			\$2,675.00

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**CLAIMS REPORT**  
**WARRANT 011916**

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
89870	1/16 GROUP HEALTH INS	01030165 - 541000			\$12,483.33
89870		01035565 - 541000			\$891.67
89870		01040265 - 541000			\$4,458.33
89870		01040465 - 541000			\$891.67
89870	1/16 GROUP HEALTH INS	40065065 - 541000			\$2,675.00
89870		40065265 - 541000			\$6,241.67
89870		40067165 - 541000			\$2,675.00
<b>VENDOR TOTAL:</b>					<b>\$200,625.00</b>
<hr/>					
<b>CITY SHOE SHOP INC #1</b>					
89834	UNIFORM BOOTS/B YOUNG	01010070 - 551500		16001074	\$89.95
<b>VENDOR TOTAL:</b>					<b>\$89.95</b>
<hr/>					
<b>COMPTON ENGINEERING P A</b>					
89835	POINT PARK PH 3 CONSTRUCTION	18043075 - 568440	21501	15002426	\$240.00
<b>VENDOR TOTAL:</b>					<b>\$240.00</b>
<hr/>					
<b>CONSOLIDATED PIPE &amp; SUPPLY CO INC</b>					
89651	RISERS/STOCK	40067270 - 552820		16000969	\$1,235.00
<b>VENDOR TOTAL:</b>					<b>\$1,235.00</b>
<hr/>					
<b>TINA COPPAGE</b>					
89652	TUITION REIMBURSEMENT	01007075 - 557700		16001064	\$970.90
<b>VENDOR TOTAL:</b>					<b>\$970.90</b>
<hr/>					
<b>COVINGTON CIVIL &amp; ENVIRONMENTAL LLC</b>					
89653	PROFESSIONAL SVC/JCUA COVINGTO	40065575 - 555900		16001073	\$1,637.12
<b>VENDOR TOTAL:</b>					<b>\$1,637.12</b>
<hr/>					
<b>DADE PAPER CO</b>					
89663	JANITORIAL SUPPLIES/PW OFFICE	01009070 - 551420		16000771	\$57.97
89695	BLACK CAN LINERS	01024170 - 552300		16000995	\$222.72
89696	SINGLE FOLD PAPER TOWELS	01009070 - 551420		16000995	\$18.56
89891	JANITORIAL SUPPLIES	01040470 - 551900	80000	16000996	\$88.62
89661	JANITORIAL SUPPLIES/PW OFFICE	40067070 - 551420		16000771	\$326.59
89662	JANITORIAL SUPPLIES/PW OFFICE	40065070 - 551900		16000771	\$19.83
<b>VENDOR TOTAL:</b>					<b>\$734.29</b>
<hr/>					
<b>DCD CONSTRUCTION</b>					
89836	SAW CUTTING/PERVIOUS PAVING	10041075 - 568440	21302	16000778	\$6,820.53
<b>VENDOR TOTAL:</b>					<b>\$6,820.53</b>
<hr/>					
<b>DELTA SANITATION LLC</b>					
89656	12/15 HAUL/RETURN	48068575 - 561400		16001018	\$430.96

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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
89837	1/16 FRONTLOAD SVC	48068575 - 561400		16001135	\$1,361.52
89909	12/15 RESIDENTIAL SVC	48068575 - 561100		16001136	\$80,443.25
89909		48068575 - 561400		16001136	\$9,165.00
<b>VENDOR TOTAL:</b>					<b>\$91,400.73</b>
<b>DELTA COM</b>					
89654	12/15 PHONE SVC	01009975 - 556040		16001020	\$608.15
89655	12/15 PHONE SVC	01009975 - 556040		16001020	\$1,796.74
<b>VENDOR TOTAL:</b>					<b>\$2,404.89</b>
<b>DEMENT PRINTING COMPANY INC</b>					
89691	MINUTE BOOK 101	01004070 - 550200		16000369	\$581.44
<b>VENDOR TOTAL:</b>					<b>\$581.44</b>
<b>ECO-SYSTEMS, INC</b>					
89640	CONSULTANTS/EPA BROWNFIELD	10041075 - 568440	21403	15003116	\$6,082.57
<b>VENDOR TOTAL:</b>					<b>\$6,082.57</b>
<b>EQUIPMENT CONTROLS COMPANY INC</b>					
89664	REGULATORS/STOCK	40067470 - 552840		16000623	\$2,133.44
<b>VENDOR TOTAL:</b>					<b>\$2,133.44</b>
<b>EXPRESS EMPLOYMENT PROFESSIONALS</b>					
89838	TEMP EMPLOYMENT/GRANDBERRY	01011265 - 542000		16001065	\$557.68
89892	TEMP EMPLOYMENT/GRANDBERRY	01011265 - 542000		16001153	\$335.28
<b>VENDOR TOTAL:</b>					<b>\$892.96</b>
<b>FAMILY FROZEN FOODS INC</b>					
89839	BASKETBALL CONCESSIONS	01030170 - 551900		16001046	\$162.38
<b>VENDOR TOTAL:</b>					<b>\$162.38</b>
<b>FEDERAL BUREAU OF INVESTIGATION</b>					
89841	CONFIDENTIAL FUNDS/FBI	01011075 - 568100		16001120	\$15,000.00
<b>VENDOR TOTAL:</b>					<b>\$15,000.00</b>
<b>FEDERAL EXPRESS CORP</b>					
89665	FEDEX PACKET/MARY QUINN	01006075 - 555400		16001102	\$24.73
<b>VENDOR TOTAL:</b>					<b>\$24.73</b>
<b>FORD MOTOR CREDIT CO.-MUNICIPAL</b>					
89842	FY16 LEASE PYMT 2013 FORD 150	01011085 - 580836		16000318	\$633.94
<b>VENDOR TOTAL:</b>					<b>\$633.94</b>
<b>FRED'S JANITORIAL, INC</b>					

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**CLAIMS REPORT**  
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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
89950	SCREEN/RECOAT GYM FLOOR	01030175 - 562900		16000474	\$3,495.00
<u>VENDOR TOTAL:</u>					<u>\$3,495.00</u>
<hr/>					
<b>FUELMAN OF MS</b>					
89840	12/28/15-1/3/16 FUEL USAGE	01010070 - 551300		16001134	\$1,858.47
89840		01016070 - 551300		16001134	\$64.82
89840		01016170 - 551300		16001134	\$105.85
89840		01018070 - 551300		16001134	\$24.01
89840		01020170 - 551300		16001134	\$234.42
89840		01024070 - 551300		16001134	\$18.33
89840		01024170 - 551300		16001134	\$37.36
89840		01030070 - 551300		16001134	\$41.75
89840		01030170 - 551300		16001134	\$58.88
89893	1/4-10/16 FUEL USAGE	01004070 - 551300		16001156	\$46.94
89893		01010070 - 551300		16001156	\$1,852.32
89893		01016070 - 551300		16001156	\$19.02
89893		01016170 - 551300		16001156	\$165.10
89893		01018070 - 551300		16001156	\$69.67
89893		01020170 - 551300		16001156	\$395.44
89893		01024070 - 551300		16001156	\$30.50
89893		01025070 - 551300		16001156	\$27.51
89893		01030070 - 551300		16001156	\$17.60
89893		01030170 - 551300		16001156	\$257.82
89840	12/28/15-1/3/16 FUEL USAGE	40067170 - 551300		16001134	\$43.47
89840		40067270 - 551300		16001134	\$155.66
89840		40067370 - 551300		16001134	\$148.12
89840		40067470 - 551300		16001134	\$101.53
89893	1/4-10/16 FUEL USAGE	40065070 - 551300		16001156	\$27.11
89893		40067170 - 551300		16001156	\$40.13
89893		40067270 - 551300		16001156	\$268.79
89893		40067370 - 551300		16001156	\$251.72
89893		40067470 - 551300		16001156	\$132.46
<u>VENDOR TOTAL:</u>					<u>\$6,494.80</u>
<hr/>					
<b>GOOD EARTH PRODUCTS INC</b>					
89697	SEWER SOLVENT/STOCK	40067370 - 552850		16000570	\$2,156.25
89697		40067370 - 552860		16000570	\$2,156.25
<u>VENDOR TOTAL:</u>					<u>\$4,312.50</u>
<hr/>					
<b>GOODGAMES' INC</b>					
89666	LIGHTHOUSE CORRO SIGNS	01035570 - 551900		16000917	\$70.00
<u>VENDOR TOTAL:</u>					<u>\$70.00</u>
<hr/>					
<b>PATRICE P GREEN</b>					
89667	DO BETTER DIVAS INSTRUCTOR	01030175 - 568950		16001023	\$300.00
89668	DO BETTER DIVAS INSTRUCTOR	01030175 - 568950		16001003	\$356.25

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**CLAIMS REPORT**  
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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
89952	12/15-17/15 DO BETTER DIVAS IN	01030175 - 568950		16001172	\$262.50
<b>VENDOR TOTAL:</b>					<b>\$918.75</b>
<hr/>					
<b>GULF COAST ARMY NAVY</b>					
89669	UNIFORM PANTS/S MINCHEW	40067170 - 551500		16000876	\$83.85
<b>VENDOR TOTAL:</b>					<b>\$83.85</b>
<hr/>					
<b>GULF COAST COMMUNITY FOUNDATION</b>					
89670	ADVERTISING THE RESOURCES OF C	01000175 - 567000		16001101	\$250.00
<b>VENDOR TOTAL:</b>					<b>\$250.00</b>
<hr/>					
<b>GULF COAST PUMP &amp; EQUIPMENT INC</b>					
89671	IMPELLERS/BATES LIFT STATION	40067370 - 552850		16001004	\$1,464.00
<b>VENDOR TOTAL:</b>					<b>\$1,464.00</b>
<hr/>					
<b>GULF SALES &amp; SUPPLY INC</b>					
89672	MISC SUPPLIES	01024070 - 552200		16000970	\$72.56
89698	PINCH POINT BAR/ST DEPT	01020170 - 552500		16000731	\$28.02
89699	PUSH BROOM HANDLE/ST DEPT	01020170 - 552500		16000731	\$15.57
89700	UTILITY BLADES/ST DEPT	01020170 - 552500		16000731	\$18.00
89701	SLEDGE HAMMER/ST DEPT	01020170 - 552500		16000731	\$17.58
89702	CONSTRUCTION MATERIAL/ST DEPT	01020170 - 552500		16000731	\$42.82
89703	MARKING PAINT/ST DEPT	01020170 - 552500		16000731	\$56.76
89704	CAUTION TAPE/DISPOSABLE GLOVES	01020170 - 552500		16000731	\$40.95
89705	TORX BIT TIP/ST DEPT	01020170 - 552500		16000731	\$35.00
89706	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000731	\$129.20
89707	MARKING PAINT/COOLER/GAS DEPT	40067470 - 552840		16000304	\$495.70
<b>VENDOR TOTAL:</b>					<b>\$952.16</b>
<hr/>					
<b>HACH COMPANY</b>					
89848	FLUORIDE/WATER PLANT STOCK	40067270 - 552730		16001015	\$1,349.23
<b>VENDOR TOTAL:</b>					<b>\$1,349.23</b>
<hr/>					
<b>HOTARD COACHES</b>					
89673	CHRISTMAS CAMP FIELD TRIP	01030175 - 567000		16000812	\$799.71
<b>VENDOR TOTAL:</b>					<b>\$799.71</b>
<hr/>					
<b>INNOVA DISC GOLF/EAST COAST</b>					
89674	DISC CATCHER/REC DEPT	01030170 - 552600		16000925	\$390.00
<b>VENDOR TOTAL:</b>					<b>\$390.00</b>
<hr/>					
<b>INTOXIMETERS INC</b>					
89849	MOUTHPIECES/PORTABLE BREATHALY	01010070 - 551900		16000909	\$254.25

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CLAIMS REPORT  
 WARRANT 011916

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>JACKSON CO ADULT DETENTION CENTER</b>					
89895	12/15 PRISONER HOUSING/MEDICAT	01011575 - 568950		16001142	\$12,715.21
<b>VENDOR TOTAL:</b>					<b>\$254.25</b>
<hr/>					
<b>FREDDY JACKSON</b>					
89675	TRAVEL REIMBURSEMENT	01000175 - 557000		16001049	\$54.86
<b>VENDOR TOTAL:</b>					<b>\$54.86</b>
<hr/>					
<b>JOHN E BALLANCE, SHERIFF &amp; EX-OFFIC</b>					
89933	2015 TAX/NATURAL GAS	40067475 - 574100		16001182	\$826.49
<b>VENDOR TOTAL:</b>					<b>\$826.49</b>
<hr/>					
<b>K &amp; R SERVICES</b>					
89676	GLOW PLUG/WAREHOUSE FORKLIFT	01024070 - 552020		16000928	\$147.18
89677	SERVICE GENERATOR/CITY HALL	01024075 - 562610		16001035	\$211.24
<b>VENDOR TOTAL:</b>					<b>\$358.42</b>
<hr/>					
<b>KD WELDING SERVICES LLC</b>					
89678	STAIRWAY/SPINNAKER LIFT STATIO	40067370 - 552850		16000849	\$4,898.00
<b>VENDOR TOTAL:</b>					<b>\$4,898.00</b>
<hr/>					
<b>KINGS INC</b>					
89679	PARTS/UNIT 14/ENGINE 5	01016570 - 552020		16001043	\$2,360.22
<b>VENDOR TOTAL:</b>					<b>\$2,360.22</b>
<hr/>					
<b>KL TREE SERVICE AND STUMP GRINDING, LLC</b>					
89851	TREE TRIMMING	01024175 - 562310		16001110	\$1,300.00
<b>VENDOR TOTAL:</b>					<b>\$1,300.00</b>
<hr/>					
<b>LA NOTICIA</b>					
89903	FESTIVAL HISPANO DE PASCAGOULA	01040475 - 558900		16001098	\$250.00
<b>VENDOR TOTAL:</b>					<b>\$250.00</b>
<hr/>					
<b>LEA AID ACQUISITION COMPANY</b>					
89855	RECORDING SURVEILLANCE EQUIPME	04215075 - 568100		16000537	\$409.00
<b>VENDOR TOTAL:</b>					<b>\$409.00</b>
<hr/>					
<b>LEXIS NEXIS RISK SOLUTIONS</b>					
89853	12/15 LEXIS NEXIS/SMMET	04215075 - 568100		16001088	\$174.44
89904	11/15 LEXIS NEXIS/SMMET	04215075 - 568100		16001139	\$174.44
<b>VENDOR TOTAL:</b>					<b>\$348.88</b>

\*\* Indicates pre-issue check.

CLAIMS REPORT  
 WARRANT 011916

DOC. #	ITEM DESCRIPTION	ACCOUNT #	PROJECT #	P.O. #	ITEM AMOUNT
<b>LOCKARD &amp; WILLIAMS INSUR SERV PA</b>					
89898	12/22/15-1/12/16 CLAIMS RUN	50050075 - 568010			\$137,818.30
89901	12/15 FLEXIBLE SPENDING ADMIN	50050075 - 568012			\$62.37
89949	4TH QTR RISK POOL ASSOCIATION	50050075 - 568011			\$660.00
<b>VENDOR TOTAL:</b>					<b>\$138,540.67</b>
<b>LOWES HOME CENTERS INC</b>					
89708	BUILDING MATERIALS	01030170 - 552200		16000760	\$2.56
89709	BUILDING MATERIALS	01030170 - 552200		16000760	\$1.88
89710	BUILDING MATERIALS	01030170 - 552200		16000760	\$18.99
89711	BUILDING MATERIALS	01030170 - 552200		16000760	\$42.68
89712	BUILDING MATERIALS	01030170 - 552200		16000760	\$18.58
89713	BUILDING MATERIALS	01030170 - 552200		16000760	\$8.14
89714	BUILDING MATERIALS	01030170 - 552200		16000760	\$23.54
89715	BUILDING MATERIALS	01030170 - 552200		16000760	\$1.06
89716	BUILDING MATERIALS	01030170 - 552200		16000760	\$13.26
89738	BUILDING MATERIALS	01030170 - 552200		16000760	\$23.53
89739	BUILDING MATERIALS	01030170 - 552200		16000760	\$22.74
89740	BUILDING MATERIALS	01030170 - 552200		16000760	\$17.94
89741	BUILDING MATERIALS	01030170 - 552200		16000760	\$65.99
89741	BUILDING MATERIALS	01030170 - 553000		16000760	\$23.03
89742	BUILDING MATERIALS	01030170 - 552200		16000760	\$34.16
89743	CONSTRUCTION MATERIALS	01024070 - 552200		16000798	\$6.21
89744	CONSTRUCTION MATERAILS	01024070 - 552200		16000798	\$10.51
89745	CONSTRUCTION MATERIALS	01024070 - 552200		16000798	\$60.32
89746	CONSTRUCTION MATERIALS	01024070 - 552200		16000798	\$16.65
89747	CONSTRUCTION MATERIALS	01024070 - 552200		16000798	\$44.18
89748	CONSTRUCTION MATERIALS	01024070 - 552200		16000798	\$88.68
89749	CONSTRUCTION MATERIALS	01024070 - 552200		16000798	\$21.04
89750	CONSTRUCTION MATERIALS	01024070 - 552200		16000798	\$33.69
89751	CONSTRUCTION MATERIALS/STOCK	01020170 - 552500		16000723	\$64.55
89752	CONSTRUCTION MATERIALS/STOCK	01020170 - 552500		16000723	\$47.46
89753	FIELD/COURT SUPPLIES	01030170 - 551900		16000761	\$14.45
89754	FIELD/COURT SUPPLIES	01030170 - 552600		16000761	\$21.44
89755	FIELD/COURT SUPPLIES	01030170 - 551900		16000761	\$4.52
89755	FIELD/COURT SUPPLIES	01030170 - 552600		16000761	\$14.45
89856	BEAUTIFICATION SUPPLIES	01024170 - 552300		16001109	\$221.04
89858	BUILDING MATERIALS/PD	01015570 - 552200		16001086	\$90.61
89860	BUILDING MATERIALS/PD	01015570 - 552200		16001086	\$94.99
89861	BUILDING MATERIAL/PD	01015570 - 552200		16001086	\$38.80
89862	BUILDING MATERIAL/PD	01015570 - 552200		16001086	\$44.59
89863	BUILDING MATERIAL/PD	01015570 - 552200		16001086	\$3.97
89864	BUILDING MATERIAL/PD	01015570 - 552200		16001086	\$179.55
89865	BUILDING MATERIAL/PD	01015570 - 552200		16001086	\$27.52
89866	BUILDING MATERIAL/PD	01015570 - 552200		16001086	\$28.41
89867	SHELF LUMBER/TRAILER	40067470 - 552020		16000944	\$11.51

\*\* Indicates pre-issue check.

**CLAIMS REPORT**  
**WARRANT 011916**

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
89868	SHELF LUMBER/TRAILER	40067470 - 552020		16000944	\$52.26
89869	SHELF LUMBER/TRAILER	40067470 - 552020		16000944	\$194.84
<b>VENDOR TOTAL:</b>					<b>\$1,754.32</b>
<hr/>					
<b>M T DEASON COMPANY INC</b>					
89797	REPAIR CLAMPS/GAS DEPT	40067470 - 552840		16000804	\$3,296.80
<b>VENDOR TOTAL:</b>					<b>\$3,296.80</b>
<hr/>					
<b>MACLAND ASH DISPOSAL INC</b>					
89777	12/15 WASTE DISPOSAL	48068575 - 561150		16000967	\$20.25
89778	12/15 WASTE DISPOSAL	48068575 - 561150		16000967	\$89.75
89779	12/15 WASTE DISPOSAL	48068575 - 561150		16000967	\$21.50
89780	12/15 WASTE DISPOSAL	48068575 - 561150		16000967	\$11.00
89781	12/15 WASTE DISPOSAL	48068575 - 561150		16000967	\$11.25
<b>VENDOR TOTAL:</b>					<b>\$153.75</b>
<hr/>					
<b>MATTHEW BENDER &amp; COMPANY INC</b>					
89782	MS CODE UPDATE/2015 SUPPL	01006070 - 550200		16001100	\$35.44
89783	2015 MS CODE ANNO SUPPLEMENT	01009975 - 559000		16001027	\$91.43
<b>VENDOR TOTAL:</b>					<b>\$126.87</b>
<hr/>					
<b>MCCAIN UNIFORMS</b>					
89784	UNIFORMS/POLICE DEPT	01010070 - 551500		16001114	\$34.75
89785	UNIFORMS/POLICE DEPT	01010070 - 551500		16001113	\$95.50
89786	UNIFORMS/POLICE DEPT	01010070 - 551500		16001112	\$129.00
89787	UNIFORMS/POLICE DEPT	01010070 - 551500		16001111	\$189.00
<b>VENDOR TOTAL:</b>					<b>\$448.25</b>
<hr/>					
<b>MCCARTER &amp; ENGLISH, LLP</b>					
89788	11/15 GAS SYSTEM	40067475 - 555900		16001068	\$144.47
<b>VENDOR TOTAL:</b>					<b>\$144.47</b>
<hr/>					
<b>MOMAR CORPORATION</b>					
89789	SOLVENT/BUG REPELLENT:SEWER DE	40067370 - 552860		16000972	\$1,184.86
<b>VENDOR TOTAL:</b>					<b>\$1,184.86</b>
<hr/>					
<b>MS ASSOC OF CHIEFS OF POLICE</b>					
89790	ANNUAL DUES/JOHNSON	01010070 - 551000		16001052	\$100.00
<b>VENDOR TOTAL:</b>					<b>\$100.00</b>
<hr/>					
<b>MS DEPT OF INFORMATION TECHNOLOGY SVC</b>					
89932	12/15 ETHERNET CIRCUIT	01009975 - 556040		16001159	\$3,736.84
89934	12/15 NCIC SERVICE/FEES	01010575 - 563050		16001137	\$224.00
89791	12/15 NCIC/SMMET	04215075 - 568100		16001053	\$224.00

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**CLAIMS REPORT**  
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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>VENDOR TOTAL:</b>					<b>\$4,184.84</b>
<b>MS GULF COAST REGIONAL WASTEWATER</b>					
89792	01/16 WASTEWATER TREATMENT	40067375 - 561500		16001069	\$311,838.00
89793	07/15 CORRECT SHORT PAY	40067375 - 561500		16001069	\$5,604.23
<b>VENDOR TOTAL:</b>					<b>\$317,442.23</b>
<b>MS NATURAL GAS ASSOCIATION</b>					
89794	MEMBERSHIP DUES/GAS DEPT	40067475 - 555900		16001115	\$236.34
<b>VENDOR TOTAL:</b>					<b>\$236.34</b>
<b>MS RECREATION &amp; PARK ASSOCIATION</b>					
89795	MEM DUES/STEINBERGER	01030170 - 551000		16001031	\$60.00
89796	MEM DUES/DUCOTE	01030170 - 551000		16001031	\$50.00
<b>VENDOR TOTAL:</b>					<b>\$110.00</b>
<b>MUNICIPAL GAS AUTHORITY OF MS</b>					
89798	11/15 NATURAL GAS SERVICE	40067475 - 574000		16001071	\$91,333.09
<b>VENDOR TOTAL:</b>					<b>\$91,333.09</b>
<b>NATIONAL EMS ACADEMY</b>					
89799	HEARTSAVER CLASS/T ANDREWS	01030175 - 557600		16000984	\$20.00
<b>VENDOR TOTAL:</b>					<b>\$20.00</b>
<b>NEWELL WHOLESALE PAPER CO</b>					
89800	PERF COMP PAPER/UTILITIES BILL	40065275 - 559000		16000877	\$375.00
<b>VENDOR TOTAL:</b>					<b>\$375.00</b>
<b>OCCUPATIONAL HEALTH CENTER, INC.</b>					
89801	NEW HIRE PHYSICALS/DRUG SCREEN	01010070 - 550120		16001054	\$238.00
<b>VENDOR TOTAL:</b>					<b>\$238.00</b>
<b>OFFICE DEPOT INC</b>					
89803	CALENDARS 2016/VARIOUS DEPTS	01016770 - 551900		16000715	\$25.64
89804	OFFICE SUPPLIES/VARIOUS DEPTS	01005070 - 550000		16000940	\$4.75
89804		01005570 - 550000		16000940	\$4.75
89804		01007070 - 550000		16000940	\$32.32
89804		01008070 - 550000		16000940	\$7.28
89806	AFTER SCHOOL SUPPLIES/REC	01030175 - 567000		16001013	\$58.74
89804	OFFICE SUPPLIES/VARIOUS DEPTS	40065270 - 550000		16000940	\$28.10
89805	OFFICE SUPPLIES/VARIOUS DEPTS	40065270 - 550000		16000940	\$29.08
<b>VENDOR TOTAL:</b>					<b>\$190.66</b>
<b>OFFICIAL PAYMENTS CORPORATION</b>					

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**CLAIMS REPORT**  
**WARRANT 011916**

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
89802	11/15 ECHECK RETURNS	40000045 - 433600		16001005	\$16.00
<b>VENDOR TOTAL:</b>					<b>\$16.00</b>
<hr/>					
<b>OL' MAGNOLIA PEST CONTROL</b>					
89935	01/16 PEST CONTROL	01009075 - 562110		16001157	\$210.00
<b>VENDOR TOTAL:</b>					<b>\$210.00</b>
<hr/>					
<b>O'REILLY AUTO PARTS</b>					
89807	LIFT/MECHANIC SHOP	01024080 - 578700		16000685	\$3,899.99
89811	REPAIR PARTS/REC VEHICLES	01030175 - 562600		16001017	\$38.20
89808	REPAIR PARTS/UNIT U-20	40067175 - 562600		16001095	\$53.23
89809	REPAIR PARTS/UNIT U-20	40067175 - 562600		16001095	\$95.53
89810	CREDIT MEMO	40067175 - 562600		16001095	-\$95.53
89936	REPAIR PARTS/UNIT U-17	40067175 - 562600		16001130	\$69.47
89937	CREDIT MEMO	40067175 - 562600		16001130	-\$22.00
89938	REPAIR PARTS/UNIT U-19	40067175 - 562600		16001132	\$83.27
<b>VENDOR TOTAL:</b>					<b>\$4,122.16</b>
<hr/>					
<b>P T ARMOR, INC</b>					
89818	ARMOR/SMMET	04215075 - 568100		16000377	\$700.00
<b>VENDOR TOTAL:</b>					<b>\$700.00</b>
<hr/>					
<b>PANDLE INC</b>					
89976	12/15 ASPHALT	01020175 - 562420		16000728	\$3,641.30
<b>VENDOR TOTAL:</b>					<b>\$3,641.30</b>
<hr/>					
<b>PASCAGOULA TIRE AND SERVICE INC</b>					
89756	AUTO MAINT/UNIT-14530	01010070 - 552100		16001117	\$32.00
89757	AUTO MAINT/UNIT-14861	01010070 - 552100		16001117	\$32.00
89758	AUTO MAINT/UNIT-14863	01010070 - 552100		16001117	\$32.00
89759	AUTO MAINT/UNIT-12061	01010070 - 552100		16001117	\$29.50
89760	AUTO MAINT/RHINO	01010070 - 552100		16001117	\$54.20
89761	AUTO MAINT/UNIT-12059	01010070 - 552100		16001117	\$147.16
89762	AUTO MAINT/UNIT-14867	01010070 - 552100		16001117	\$32.00
89763	AUTO MAINT/UNIT-12930	01010070 - 552100		16001117	\$31.04
89764	AUTO MAINT/UNIT-14529	01010070 - 552100		16001117	\$44.48
89765	AUTO MAINT/UNIT-12499	01010070 - 552100		16001117	\$129.55
89766	AUTO MAINT/UNIT-12930	01010070 - 552100		16001117	\$31.70
89766		01010075 - 562600		16001117	\$140.87
89767	AUTO MAINT/UNIT-12638	01010075 - 562600		16001117	\$32.00
89768	AUTO MAINT/UNIT-12132	01010075 - 562600		16001117	\$32.00
89769	AUTO MAINT/UNIT-12127	01010075 - 562600		16001117	\$44.47
89770	AUTO MAINT/UNIT-12931	01010075 - 562600		16001117	\$32.49
89771	AUTO MAINT/UNIT-12511	01010075 - 562600		16001117	\$32.49
89772	AUTO MAINT/UNIT-14236	01010075 - 562600		16001117	\$138.36

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**CLAIMS REPORT**  
**WARRANT 011916**

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
89773	AUTO MAINT/UNIT-12512	01010075 - 562600		16001117	\$33.54
89774	AUTO MAINT/UNIT-14862	01010075 - 562600		16001117	\$152.30
89911	AUTO MAINT/UNIT-12638	01010075 - 562600		16001117	\$359.60
89913	AUTO MAINT/UNIT-12125	01010075 - 562600		16001117	\$33.54
89914	AUTO MAINT/UNIT-12930	01010075 - 562600		16001117	\$511.35
89915	AUTO MAINT/UNIT-14863	01010075 - 562600		16001117	\$33.54
89916	AUTO MAINT/UNIT-14866	01010075 - 562600		16001117	\$32.49
89917	AUTO MAINT/UNIT-14144	01010075 - 562600		16001117	\$153.45
89918	AUTO MAINT/UNIT-14237	01010075 - 562600		16001117	\$44.54
89919	AUTO MAINT/UNIT-14864	01010075 - 562600		16001117	\$66.52
89920	AUTO MAINT/UNIT-14582	01010075 - 562600		16001117	\$33.54
89921	AUTO MAINT/UNIT-12930	01010075 - 562600		16001117	\$135.15
89922	AUTO MAINT/UNIT-10212	01010075 - 562600		16001117	\$259.77
89923	AUTO MAINT/UNIT-14862	01010075 - 562600		16001117	\$61.79
89924	AUTO MAINT/UNIT-14868	01010075 - 562600		16001117	\$59.52
89925	AUTO MAINT/UNIT-14529	01010075 - 562600		16001117	\$137.40
89926	AUTO MAINT/UNIT-14574	01010075 - 562600		16001117	\$140.85
89927	AUTO MAINT/UNIT-14868	01010075 - 562600		16001117	\$28.25
89928	AUTO MAINT/UNIT-14234	01010075 - 562600		16001117	\$176.49
89940	AUTO MAINT/UNIT-14529	01010070 - 552100		16001143	\$242.76
89941	TIRES/TRAILER	01010070 - 552100		16001143	\$72.64
89942	AUTO MAINT/UNIT-13020	01010075 - 562600		16001150	\$58.03
89943	AUTO MAINT/UNIT-14190	01010075 - 562600		16001150	\$168.43
89944	AUTO MAINT/UNIT-12128	01010075 - 562600		16001150	\$116.48
89812	AUTO MAINT/UNIT W-24	40067275 - 562600		16001118	\$594.06
89939	AUTO MAINT/UNIT U-18	40067175 - 562600		16001094	\$29.99
<b>VENDOR TOTAL:</b>					<b>\$4,784.33</b>
<hr/>					
<b>PERKINS TIRE &amp; POLARIS</b>					
89813	TIRES/UNIT W-12808	40067270 - 552100		16000945	\$144.76
<b>VENDOR TOTAL:</b>					<b>\$144.76</b>
<hr/>					
<b>PORT CITY TRACTOR INC</b>					
89814	HYDRAULIC MOTOR/UNIT ST-35	01020175 - 562610		16000425	\$7,500.00
89814	HYDRAULIC MOTOR/UNIT ST-35	40067275 - 562610		16000425	\$3,000.00
89814		40067375 - 562610		16000425	\$3,000.00
<b>VENDOR TOTAL:</b>					<b>\$13,500.00</b>
<hr/>					
<b>PORTABLE SERVICES INC</b>					
89815	PORT O LETS/LIGHTHOUSE PARK	01030175 - 563050		16001002	\$85.00
89816	PORT O LETS/SOCCER COMPLEX	01030175 - 563050		16001002	\$285.00
<b>VENDOR TOTAL:</b>					<b>\$370.00</b>
<hr/>					
<b>PRECISION PRODUCTS INC</b>					
89817	FABRICATED GATE/RIVER PARK	01030175 - 562900		16001024	\$550.00

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CLAIMS REPORT  
 WARRANT 011916

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>VENDOR TOTAL:</b>					<b>\$550.00</b>
<b>PUCKETT MACHINERY COMPANY</b>					
89819	REPAIR PARTS /ST-44 BACKHOE	01020175 - 562610		16000894	\$297.54
<b>VENDOR TOTAL:</b>					<b>\$297.54</b>
<b>PUCKETT RENTS</b>					
89820	REPAIR PARTS/ST-44 BACKHOE	01020175 - 562610		16000645	\$2,785.75
<b>VENDOR TOTAL:</b>					<b>\$2,785.75</b>
<b>SAINT VINCENT DE PAUL SOCIETY</b>					
89953	11/15 PROJECT COPE	40000000 - 220515		16001166	\$353.78
<b>VENDOR TOTAL:</b>					<b>\$353.78</b>
<b>SAM'S CLUB</b>					
89821	GROC/SR CENTER	01030075 - 567000		16001067	\$394.21
<b>VENDOR TOTAL:</b>					<b>\$394.21</b>
<b>SANSOM EQUIPMENT CO INC</b>					
89822	IGNITION SWITCH/UNIT S-8	40067375 - 562610		16000773	\$1,759.93
89823	REPAIRS/SEWER CAMERA	40067375 - 562610		16000772	\$987.05
<b>VENDOR TOTAL:</b>					<b>\$2,746.98</b>
<b>SCRANTON BROADCASTING CO LLC</b>					
89824	12/15 COUNCIL MEETINGS	01002075 - 555900		16001128	\$600.00
<b>VENDOR TOTAL:</b>					<b>\$600.00</b>
<b>SERVICEMASTER ONE CALL</b>					
89825	01/16 JANITORIAL SERVICES	01009075 - 562100		16000347	\$8,598.00
<b>VENDOR TOTAL:</b>					<b>\$8,598.00</b>
<b>WESLEY SMITH</b>					
89827	TRAVEL REIMB/APA CONF	01018075 - 557000		16001108	\$160.33
<b>VENDOR TOTAL:</b>					<b>\$160.33</b>
<b>SOUTHERN FINANCIAL SYSTEMS INC</b>					
89954	12/01-01/06 UTILITY COLLECTION	40000050 - 434400		16001174	\$43.95
<b>VENDOR TOTAL:</b>					<b>\$43.95</b>
<b>SOUTHERN PIPE &amp; SUPPLY CO INC</b>					
89844	PLUMBING SUPPLIES	01030170 - 552200		16000759	\$40.14
<b>VENDOR TOTAL:</b>					<b>\$40.14</b>

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**CLAIMS REPORT**  
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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>SOUTHWEST ENGINEERS</b>					
89847	VEHICLE MAINT SUPPLIES/FIRE DE	01016770 - 551420		16000718	\$216.00
<b>VENDOR TOTAL:</b>					<b>\$216.00</b>
<b>SPORTS CONDUCTOR, LLC</b>					
89850	ON LINE REGIS FEES/REC	01030175 - 568950		16001145	\$179.00
<b>VENDOR TOTAL:</b>					<b>\$179.00</b>
<b>STEINER SAW &amp; MOWER</b>					
89852	CHAIN SAW REPAIR/BEAUTIFICATIO	01024175 - 562610		16000886	\$81.00
<b>VENDOR TOTAL:</b>					<b>\$81.00</b>
<b>SUN COAST/CLAYS BUSINESS SUPPLY</b>					
89946	STORAGE BOXES/POLICE DEPT	01011070 - 550000		16001105	\$159.98
<b>VENDOR TOTAL:</b>					<b>\$159.98</b>
<b>THE SUN HERALD-GULF PUBLISHING CO</b>					
89947	NOTICE:QUAL RESORT AREA APP	01009975 - 558000		16001141	\$63.20
89948	NOTICE:ORD 12-2015/ST NAME	01009975 - 558000		16001141	\$12.78
89859	NOTICE:CAPER	10041075 - 568440	71504	16001146	\$492.65
89871	NOTICE:CAPER	10041075 - 568440	71504	16001146	\$492.65
<b>VENDOR TOTAL:</b>					<b>\$1,061.28</b>
<b>TAPPER SECURITY INC</b>					
89854	01/16 MONITORING/ART DEPOT	01030075 - 568006		16000109	\$10.00
89857	01/16 MONITORING/BEACH PRK	01030175 - 568006		16000205	\$23.00
89872	01/16 MONITORING/NATURE CTR	01035575 - 568006		16000110	\$15.00
89873	01/16 MONITORING/SR CTR	01030075 - 568006		16000111	\$26.00
89874	01/16 MONITORING/FIRING RGE	01015575 - 568006		16000123	\$15.00
<b>VENDOR TOTAL:</b>					<b>\$89.00</b>
<b>TEAM ONE COMMUNICATIONS INC</b>					
89875	RADIO EQUIP REPAIR/POLICE	01016775 - 562900		16000959	\$930.00
89956	RADIO BATTERIES/POLICE DEPT	01010070 - 551900		16001029	\$1,208.50
89957	RADIO REPAIR/POLICE DEPT	01010075 - 562610		16001030	\$85.00
<b>VENDOR TOTAL:</b>					<b>\$2,223.50</b>
<b>THE CHAUCER GROUP LLC</b>					
89876	IMPEDIMENT ANALYSIS FAIR HOUS	10041075 - 568440	71504	16001148	\$11,000.00
<b>VENDOR TOTAL:</b>					<b>\$11,000.00</b>
<b>THE FOCUS GROUP, INC.</b>					
89955	11/30-12/29 MARKETING SERVICES	01002075 - 555900		16001162	\$2,802.69

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**CLAIMS REPORT**  
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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>VENDOR TOTAL:</b>					<b>\$2,802.69</b>
<hr/>					
<b>TERRY TURGEAU</b>					
89877	REIMB/EMT RECERT	01016170 - 550120		16001038	\$15.00
<b>VENDOR TOTAL:</b>					<b>\$15.00</b>
<hr/>					
<b>UMB BANK CARD SERVICES</b>					
89603	ATLANTIC INF SERV/TRAINING/COM	01040270 - 550200		16001000	\$261.00
89604	WALMART.COM/BEADS & WIRE/ARTS	01040470 - 551905		16001000	\$41.04
89605	SURVEY MONKEY/SERVICE/COMM DEV	01040470 - 551000		16001000	\$26.00
89606	MAGPPA/QTR MEETING/PURCH	01005575 - 557600		16001000	\$20.00
89607	ZERBEE/VICTOR CALCULATOR/ACCTG	01005070 - 551900		16001000	\$95.53
89609	AMAZON/RAIN BOOTS/CODE ENF	01018070 - 551500		16001000	\$89.95
89611	AMAZON/NETWORK SUPPLIES/MIS	01008070 - 550100		16001000	\$13.05
89612	AMAZON/NETWORK SUPPLIES/MIS	01008070 - 550100		16001000	\$74.80
89613	AMAZON/COMPUTER SUPPLIES/MIS	01008070 - 550100		16001000	\$54.95
89614	AMAZON/COMPUTER SUPPLIES/MIS	01008070 - 550100		16001000	\$137.06
89615	AMAZON/COMPUTER SUPPLIES/MIS	01008070 - 550100		16001000	\$28.84
89616	AMAZON/RAIN BOOTS/CODE ENF	01018070 - 551500		16001000	\$396.67
89617	AMAZON/COMPUTER SUPPLIES/MIS	01008070 - 550100		16001000	\$241.01
89618	AMAZON/COMPUTER SUPPLIES/MIS	01008070 - 550100		16001000	\$12.57
89620	AMAZON/NETWORK SUPPLIES/MIS	01008070 - 550100		16001000	\$7.99
89621	AMAZON/COMPUTER SUPPLIES/MIS	01008070 - 550100		16001000	\$54.95
89622	AMAZON/OFFICE SUPPLIES/VARIOUS	01005570 - 550000		16001000	\$14.07
89623	AMAZON/OFFICE SUPPLIES/VARIOUS	01005570 - 550000		16001000	\$10.75
89624	AMAZON/NETWORK SUPPLIES/MIS	01008070 - 550100		16001000	\$0.99
89626	AMAZON/OFFICE SUPPLIES/VARIOUS	01004070 - 550000		16001000	\$86.10
89627	AMAZON/RAIN BOOTS/CODE ENF	01018070 - 551500		16001000	\$89.95
89629	INT CODE COUNC/EXAM/THOMAS	01018075 - 557600		16001000	\$189.00
89630	WALMART/SUPPLIES/ARTS	01040470 - 551905		16001000	\$20.52
89631	CREDIT MEMO	01040470 - 551905		16001000	-\$20.52
89632	AMAZON/RAIN BOOTS/CODE ENF	01018070 - 551500		16001000	\$150.00
89633	CREDIT MEMO	01018070 - 551500		16001000	-\$150.00
89929	RIVERWALK HOTEL/FIRE INSP COUR	01016075 - 557000		16001171	\$227.70
89930	RIVERWALK HOTEL/FIRE INSP COUR	01016075 - 557000		16001171	\$227.70
89931	RIVERWALK HOTEL/FIRE INSP COUR	01010075 - 557000		16001171	\$227.70
89608	LINXUP/VEH GPS/UTILITIES	40067175 - 562095		16001000	\$91.96
89610	OFFICE DEPOT/REC PAPER/UTILITI	40065270 - 550000		16001000	\$14.24
89619	AMAZON/OFFICE SUPPLIES/UTILITI	40065270 - 550000		16001000	\$62.56
89625	AMAZON/OFFICE SUPPLIES/UTILITI	40065270 - 550000		16001000	\$17.48
89626	AMAZON/OFFICE SUPPLIES/VARIOUS	40065270 - 550000		16001000	\$9.63
89628	AMAZON/OFFICE SUPPLIES/VARIOUS	40065270 - 550000		16001000	\$4.79
<b>VENDOR TOTAL:</b>					<b>\$2,830.03</b>
<hr/>					
<b>UNITED STATES POSTMASTER</b>					
89878	01/16 POSTAGE/UTILITY BILLS	40065575 - 556500		16000075	\$3,400.00

\*\* Indicates pre-issue check.

**CLAIMS REPORT**  
**WARRANT 011916**

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O.#</u>	<u>ITEM AMOUNT</u>
<b>VENDOR TOTAL:</b>					<b>\$3,400.00</b>
<b>UTILITY SERVICE CO INC</b>					
89958	01/16-03/16 MAINT/COMMUNY E	40067275 - 562500		16001155	\$3,295.75
89959	01/16-03/16 MAINT/COMMUNY W	40067275 - 562500		16001155	\$3,295.75
89960	01/16-03/16 MAINT/BCI 2	40067275 - 562500		16001155	\$4,727.93
89961	01/16-03/16 MAINT/MARKET	40067275 - 562500		16001155	\$3,070.46
89962	01/16-03/16 MAINT/BCI 1	40067275 - 562500		16001155	\$4,555.30
<b>VENDOR TOTAL:</b>					<b>\$18,945.19</b>
<b>VERIZON WIRELESS, INC</b>					
89879	11/21-12/20 CELL SERV/SMMET	04215075 - 568100		16001107	\$240.08
<b>VENDOR TOTAL:</b>					<b>\$240.08</b>
<b>VISA</b>					
89634	RENAISSANCE HOTEL/RAIL COMM ME	01000175 - 557000		16001025	\$169.86
89635	RENAISSANCE HOTEL/RAIL COMM ME	01000175 - 557000		16001025	\$98.13
<b>VENDOR TOTAL:</b>					<b>\$267.99</b>
<b>VULCAN MATERIALS CO</b>					
89880	LIMESTONE/PUB WORKS	01020175 - 562400		16000914	\$1,489.90
<b>VENDOR TOTAL:</b>					<b>\$1,489.90</b>
<b>W A REYNOLDS WHOLESALE CO</b>					
89881	CONCESSIONS/BASKETBALL	01030170 - 551900		16001044	\$264.18
89882	JANITORIAL SUPPLIES/REC	01030170 - 551420		16001103	\$115.60
89894	JANITORIAL SUPPLIES/REC	01030170 - 551420		16001008	\$154.60
89896	AFTER SCHOOL SUPPLIES/REC	01030175 - 567000		16001007	\$28.20
<b>VENDOR TOTAL:</b>					<b>\$562.58</b>
<b>WALMART COMMUNITY</b>					
89899	CHRISTMAS DECORATIONS/REC	01030175 - 567100		16000758	\$140.64
89900	CHRISTMAS DECORATIONS/REC	01030175 - 567100		16000758	\$195.57
89902	CREDIT MEMO	01030175 - 567100		16000758	\$-46.24
89905	CONCESSIONS/BASKETBALL	01030170 - 551900		16001047	\$141.17
89906	SUPPLIES/NATURE CENTER	01035570 - 551900		16001096	\$43.36
<b>VENDOR TOTAL:</b>					<b>\$474.50</b>
<b>WAYNE LEES GROCERY &amp; MARKET INC</b>					
89907	GROC/SR CENTER	01030075 - 567000		16000855	\$9.21
89908	GROC/SR CENTER	01030075 - 567000		16000855	\$337.09
89910	GROC/SR CENTER	01030075 - 567000		16000855	\$434.11
<b>VENDOR TOTAL:</b>					<b>\$780.41</b>

\*\* Indicates pre-issue check.

**CLAIMS REPORT**  
**WARRANT 011916**

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
				<b>GRAND TOTAL:</b>	<b>\$1,063,199.99</b>
	GENERAL FUND				\$311,391.32
	FORFIETURE & SEIZURE FUND				\$3,774.73
	S MS METRO ENFORCEMENT TEAM				\$1,921.96
	COMMUNITY DEVELOPMENT FUND				\$24,888.40
	SPECIAL REVENUE PROJECTS				\$240.00
	PASCAGOULA UTILITIES				\$490,888.43
	SOLID WASTE MANAGEMENT FUND				\$91,554.48
	PASCAGOULA GROUP INSURANCE				\$138,540.67
				<b>GRAND TOTAL</b>	<b>\$1,063,199.99</b>

\*\* Indicates pre-issue check.