

PASCAGOULA CITY COUNCIL
REGULAR MEETING – TUESDAY, JANUARY 5, 2016, 6:00 P.M.

WELCOME AND CALL TO ORDER:

INVOCATION: Councilman Tadlock

PLEDGE OF ALLEGIANCE: Councilman Pickett

ADDRESS THE COUNCIL:

1. Recognize the 2015 Resurrection Eagles Football Team
2. Amy Brandenstein – Goula Cruise Plaque
3. Marlo Tipton – 2016 Jackson County Heart Walk

CONSENT AGENDA:*

4. Minutes of Council meetings of December 15 and 18, 2015.
Recommended Action: *adopt and approve minutes.*
5. Surety Bond – MS Department of Employment Security (MDES)
Recommended Action: *approve annual renewal of surety bond through Hardy and Jacobson, Inc.*
6. Change Order No. 2 with Suncoast Infrastructure, Inc., for Citywide Sewer Evaluation and Rehabilitation project.
Recommended Action: *approve Change Order No. 2 with Suncoast Infrastructure, Inc., and authorize City Manager to execute related documents.*
7. Advertise the resources of the City through the Jackson County Chamber of Commerce Explosion of Excellence Scholarship Program 2016.
Recommended Action: *approve advertising the resources of the City by \$250.00 book scholarship contribution.*
8. MOU between the Pascagoula Police Department and the Jackson County District Attorney's Office.
Recommended Action: *approve the MOU between the Pascagoula Police Department and the Jackson County District Attorney's Office to allow the Police Department to legally share criminal justice information with the District Attorney's Office. Authorize Chief of Police to execute related documents.*

MAYOR

9. Consider ONE COAST Resolution
Recommended Action: *consider adopting Resolution.*

FINANCE

10. 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 increased JCUA costs and provide for the debt service on bond issues.

Recommended Action: *adopt Ordinance.*

CLAIMS DOCKET

11. Order for Docket of Claims for January 5, 2016

Recommended Action: *approve Order for Docket of Claims*

RECESS

** 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: 1/5/16

Submitting Department or Individual: City Manager/Public Relations

Contact Name: Anne Pitre

Phone: 228.382.2086

Agenda Topic: Resurrection High School 2015 Football Team

Attach additional information as necessary

Action Requested:

Recognize the 2015 Resurrection Eagles Football Team for an excellent season and winning the South State Championship for their division

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

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

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



AGENDA ITEM REQUEST FORM

Meeting Date: January 5, 2016

Submitting Department or Individual: _____

Contact Name: Amy Brandenstein

Phone: _____

Agenda Topic: Goula Cruise Plaque

Attach additional information as necessary

Action Requested:

Present Council with a plaque.

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: 1/5/16

Submitting Department or Individual: City Manager/Public Relations

Contact Name: Anne Pitre

Phone: 228.382.2086

Agenda Topic: Marlo Tipton, 2016 Jackson County Heart Walk

Attach additional information as necessary

Action Requested:

Marlo Tipton, Regional Director for the American Heart Association, will present the City Council with information on the 2016 Jackson County Heart Walk as well as some of the work that the AHA does in Jackson County

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

Source of Funding	<input 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 5, 2016

Submitting Department or Individual: City Clerk

Contact Name: Carol Groen

Phone: _____

Agenda Topic: Minutes of Recessed Council meetings of December 15 and 18, 2015

Attach additional information as necessary

Action Requested:

Adopt and Approve Minutes

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

*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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**RECESSED REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, DECEMBER 15, 2015, AT 6:00 P. M.
CITY HALL, PASCAGOULA, MISSISSIPPI**

The City Council of the City of Pascagoula, Mississippi, met at City Hall in a recessed regular meeting on Tuesday, December 15, 2015, 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 – arrived 7:13
Councilman David Tadlock
Councilman Scott Tipton

City Manager Joe Huffman
City Attorney Eddie Williams
Chief Deputy City Clerk Carol Groen
City Clerk/Comptroller Robert J. Parker

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

Mayor Blevins read and presented a Proclamation for the Purple Heart award to Glenn Rivers. Mr. Rivers thanked the Council, Police Department, Sheriff Department, family members and many others for the recognition.

The Proclamation is spread on the minutes as follows:

P R O C L A M A T I O N

Award of the Purple Heart

WHEREAS, Glenn R. Rivers was hired by the City of Pascagoula on July 2, 1976, to serve as an officer in the Police Department; and

WHEREAS, on or about November 17, 1982, then Officer Rivers, along with Officer Ronnie Thomas of the Pascagoula Police Department and Officer Alexander Dukas of the Mississippi Bureau of Narcotics, went to Brooks Manor Apartments to execute a search warrant for illegal drugs; and

WHEREAS, Officer Rivers was the first to enter the unit which was occupied by one Henry Clay Lewis, who immediately opened fire on Officer Rivers; and

WHEREAS, Officer Rivers was shot three times by Lewis receiving wounds in his lower abdomen and rib cage; and

WHEREAS, notwithstanding his wounds, Officer Rivers was able to return fire, wounding Mr. Lewis in his shoulder and leg making it possible for the other officers to safely effect an arrest; and

WHEREAS, Officer Rivers underwent surgery for his wounds and made a full recovery and later returned to the Pascagoula Police Department where he continued working until his resignation in 1988; and

WHEREAS, Officer Glenn R. Rivers was awarded a “Combat Cross” medal from the City of Pascagoula, which medal was lost during Hurricane Katrina; and

WHEREAS, it is only fitting and proper, that former Officer Glenn R. Rivers, be recognized once again for his bravery while on duty with the Pascagoula Police Department:

NOW, THEREFORE, I, Harry J. Blevins, Mayor of the City of Pascagoula, do hereby confer on former Police Lieutenant, Glenn R. Rivers, the Purple Heart Medal issued by the State of Mississippi, and on behalf of the City Council and the citizens of our community, express our profound gratitude for his service above and beyond the call of duty on that fateful day, November 17, 1982.

Harry J. Blevins
Mayor

The next item for consideration was Council's decision regarding the appeal of the vicious dog determination. Mayor asked Council for their recommendation.

Councilman Jackson made a motion to overrule the Animal Control Officer, Drew Musa's determination that the dog is a vicious animal. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "NAY", and Tipton "AYE". (Approved 12-15-15)

PUBLIC HEARING – CONTINUED FROM 11-17-15 MEETING

Consider request by Walter Randle to rezone a parcel of land along the west side of Bayou Cassotte Parkway and the east side of Louise Street in the area of New Hope and Newman Avenues from Single Family Residential (SRF6) to Light Industrial (LI).

Donovan Scruggs, Planning & Zoning Director, gave a power point presentation on this matter and answered questions from the Council.

George Murphy, Attorney for Walter Randle, spoke on various issues involved with zoning request.

Council members discussed several options in lieu of the rezoning request.

The Mayor, at the conclusion of the public hearing on the zoning request, made a motion to approve the Planning Board's recommendation to deny the request as presented and to adopt an Ordinance that changes the zoning classification from Single Family Residential (SFR6) to Community Commercial (CC), with the exception of the west 35 feet thereof as measured from the east right-of-way line of Louise Street. The change creates a transitional zone with mixed-use opportunities as provided in the Comprehensive Plan. This supports the public need to create a buffer and transitional area between the industrial and residential areas. The change in neighborhood character is reflected with the commercial and industrial expansion along the east side of Bayou Cassotte Parkway. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "NAY", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 12-15-15)

The Ordinance is spread on the minutes as follows:

**ORDINANCE NO. 13 - 2015
CITY OF PASCAGOULA, MISSISSIPPI**

AN ORDINANCE TO AMEND ORDINANCE NO. 1-2011 (UNIFIED DEVELOPMENT ORDINANCE) TO CHANGE THE ZONING OF CERTAIN LAND LYING WEST OF BAYOU CASSOTTE PARKWAY, EAST OF LOUISE STREET, AND GENERALLY EAST OF NEW HOPE, NEWMAN, AND LEGARE AVENUES FROM SINGLE FAMILY RESIDENTIAL (SFR6) TO COMMUNITY COMMERCIAL (CC).

WHEREAS, the owner, Walter Randle, proposes to have the zoning of the land described below changed from Single Family Residential (SFR6) to Community Commercial (CC); and

WHEREAS, a public hearing on the proposal was held by the Pascagoula Planning Board on the 12th day of November, 2015, after due notice thereof, at which time all interested persons were given an opportunity to be heard; and

WHEREAS, after hearing the matter, the Planning Board recommended to the City Council that the application to change the zoning be denied; and

WHEREAS, a second public hearing on the proposal was held by the City Council on the 17th day of November, 2015, after due notice thereof, and continued at a public hearing on the 15th day of December, 2015, at which time all interested persons were given an opportunity to be heard; and

WHEREAS, we find that the zoning change is supported by the evidence adduced at the hearing, is reasonable and in the public interest; and

WHEREAS, we further find that the character of the neighborhood wherein the property is located has changed substantially over the years, that the area is no longer consistent with the single family residential district, and that a public need requires a change in the zoning designation to create a transitional area between incompatible residential and industrial uses; and

WHEREAS, we further find that the change in zoning will not create

non-conforming uses within the area described herein:

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

SECTION 1: Ordinance 1-2011 (Unified Development Ordinance) is hereby amended to change the zoning of the following described land from Single Family Residential (SFR6) to Community Commercial (CC):

The property is located in the City of Pascagoula, Jackson County, Mississippi, and is more particularly described as follows to wit:

Commencing at a ½ inch iron pipe found at the Northwest corner of Lot 5 of Cherokee Forest Block 6, Part 1, Plat Book 8, Page 14, Jackson County, Mississippi, said point having a Latitude of 30 Degrees 21 minutes 17 seconds. 12473” and a Longitude of 88 degrees 30 minutes 51 seconds 56813”, NAD 83; thence South 89 degrees 51 Minutes 35 Seconds East a distance of 346.93 feet to a concrete monument found on the East Margin of Louise Street; thence North 29 Degrees 32 Minutes 38 seconds West a distance of 50.11 feet to a point having no monument found or set lying at the Southwest corner of said Section 8, based on alignment of record descriptions; thence North a distance of 1440.02 feet to a point, having no monument found or set’ thence East a distance of 9.79 feet to a ½ inch steel reinforcing bar set on the East Margin of Louise Street and the Point of Beginning. Thence North 00 degrees 40 Minutes 22 Seconds West a distance of 1025.78 feet, along the East Margin of Louise Street, to a ½ inch steel reinforcing bar found; thence South 89 degrees 19 Minutes 22 Seconds East a distance of 455.41 feet to a ¾ inch steel reinforcing bar found on the West Right-of-Way of Bayou Cassotte Parkway; thence with a curve turning to the left with an arc length of 1046.48 feet, with a radius of 3163.54 feet, with a chord bearing of South 12 Degrees 18 Minutes 18 Seconds West, with a chord length of 1041.72 feet, along the West Right-of-Way of Bayou Cassotte Parkway, to a ½ inch steel reinforcing bar found; thence South 89 Degrees 20 Minutes 37 Seconds West a distance of 221.35 feet to the Point of Beginning, having an area of 7.3 acres, more or less.

LESS AND EXCEPT: an area running the length of the property along the western property line that extends eastward from the Louise Street right of way to a depth of 35.0 feet. This area is not included in the change in zoning designation.

SECTION 2. The zoning map adopted by and incorporated in Ordinance 1-2011 (Unified Development Ordinance) shall be revised to show this change.

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

SECTION 4. This ordinance shall not be codified.

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

Passed this the 15th day of December, 2015.

APPROVE:

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

ATTEST:

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

(S E A L)

The following consent agenda was considered at this time:

The first item for consideration were the minutes of the regular Council meeting of December 1, 2015, and the recessed regular Council meeting of December 8, 2015, as recommended by Brenda Reed, Asst. City Clerk.

Councilman Tadlock made a motion to adopt and approve the minutes of the regular Council meeting of December 1, 2015, and the recessed regular Council meeting of December 8, 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 “ABSENT”, Tadlock “AYE”, and Tipton “AYE”.
(Approved 12-15-15)

Minutes of Recreation Commission meeting of November 4, 2015, were acknowledged by the Council.

The next item for consideration was Adoption of 2016 City of Pascagoula Cafeteria Plan Document as recommended by Brenda Germany, Human Resources Generalist.

Councilman Tadlock made a motion to approve and adopt 2016 City of Pascagoula Cafeteria Plan for the period of January 1, 2016 – December 31, 2016, as recommended and authorize City Manager to execute 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 “ABSENT”, Tadlock “AYE”, and Tipton “AYE”. (Approved 12-15-15)

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

The next item for consideration was the Blue Cross and Blue Shield – Healthy Hometown Award Closeout Report as recommended by Jen Dearman, Community & Economic Development Director.

Additional information is spread on the minutes as follows:

Blue Cross & Blue Shield of Mississippi Foundation
Final Executive Summary
City of Pascagoula
Healthy Hometown 2014
BCBSMSF – 2014-008
November 30, 2015

Project Summary

The City of Pascagoula's Healthy Hometown Project aimed to expand the existing healthy community environment and continue to promote active outdoor recreation. The City provided education and outreach regarding healthy eating and citywide exercise opportunities. The City engaged Pascagoula residents in fun ways to be active such as bicycling and kayaking. Improvements were made to the Historic Pascagoula Bike Trail. A Healthy Hometown Event, Pedal, Paddle and Stroll, was held on Saturday, July 25, 2015.

Goals

- **Education and Outreach** – The City distributed education and outreach materials at Health and Wellness Expo, Healthy Hometown Celebration, Zonta Festival, Crusin' the Coast, Paddlepalooza as well as Pedal, Paddle and Stroll. The City installed bike signs to educate motorists and bicyclists including "State Law 3-Foot Minimum", "Share the Road" and sharrows.
- **Engaging Pascagoula Residents in Kayaking** – Paddlepalooza was held on May 30, 2015, during which the new kayaks and equipment were utilized. Monthly meanders along the Pascagoula River were held by the Paradise Paddler. Utilizing the new kayaks, equipment and trailer, kayaking workshops engaged new and experienced kayakers of all ages.
- **Engaging Pascagoula Residents in Bicycling and Raising Bicycle Awareness** – The City hosted 2nd Saturday Bike Rides to engage residents and visitors. Another way the City engaged residents in bicycling was by hosting citywide events such as Fiesta de Cyclovia, Great Haunted Bicycle Tour, Tour of Lights Ride, Bike to School Day, 4th Annual Flagship Ride and Pedal, Paddle and Stroll.
- **Historic Pascagoula Bike Trail Improvements** – The City installed sharrows, bike racks and "Share the Road" bike signs which are making the City a more bike friendly community. These improvements are raising awareness of bicyclists and motorists along the Bike Trail.
- **Healthy Hometown Event** – Pedal, Paddle and Stroll was held on Saturday, July 25, 2015. Separate routes were marked for, bicycling, kayaking, and walking along the Pascagoula River Blueway, Historic Pascagoula Bike Trail and the Historic Pathway, respectively. Local businesses participated including the Singing River Helathplex and Singing River CrossFit.

Financial Summary

There City requested two budget modifications which adjusted quantities of existing line items. The modifications allowed for the purchase of youth life jackets and kayak paddles as well as kayak trailer. The City accomplished its goals set forth in the Healthy Hometown Budget for less than expected and will remit \$2,089.78.

**Blue Cross & Blue Shield of Mississippi Foundation
Final Executive Summary
City of Pascagoula
Healthy Hometown 2014
BCBSMSF – 2014-008
November 30, 2015**

Summary

Pascagoula improved its healthy community environment through the impacts provided by the Healthy Hometown Award. Community-wide events and activities engaged 3,523 residents and visitors. The addition of sharrows to the Historic Pascagoula Bike Trail raised awareness of sharing the roads 29,300 motorists daily and will continue to raise awareness. The installation of “State Law 3-Foot Minimum” signage educated 133,000 motorists daily who travel the roadway. The City distributed health and wellness education and outreach materials to 2,560 people. The City now encourages employees to walk or exercise 30 minutes during business hours twice per week.

HARRY J. BLEVINS
MAYOR

JOSEPH R. HUFFMAN
CITY MANAGER

EDDIE C. WILLIAMS
CITY ATTORNEY



CITY COUNCIL

MARVIN PICKETT, SR. Councilman, Ward 1
FREDDY JACKSON Councilman, Ward 2
DAVID TADLOCK Councilman, Ward 3
BURT HILL Councilman, Ward 4
SCOTT TIPTON Councilman, Ward 5
BRENDA H. SIMKINS Councilwoman at Large

603 WATTS AVE. • P.O. DRAWER 908
PASCAGOULA, MS 39568-0908 • TELEPHONE 228-762-1020
FAX 228-372-6851

Final Progress Report
Healthy Hometown Pascagoula
BCBSMSF-2014-008
November 30, 2015

1) The Healthy Hometown grant is awarded to support continuing efforts to create a healthy community. Provide a detailed update on what you have accomplished thus far.

Education and Outreach – Raising Awareness

The City accomplished education and outreach through the Healthy Hometown webpage, distribution of health and wellness materials, engaging residents in citywide events, application of sharrows, and installing bike signs. Events and activities were posted on the City's Facebook page. The local media, both print and television, were utilized for outreach as well. The Health and Wellness Expo, Healthy Hometown Celebration, Zonta Festival, Crusin' the Coast and Paddlepalooza as well as Pedal, Paddle and Stroll were events at which materials were distributed. Bike signs and sharrows educated motorists and bicyclists and will continue to do so.



Engaging Pascagoula Residents in Kayaking



Paddlepalooza, the Great American Cleanup Paddle, and Pedal, Paddle and Stroll are citywide events that engaged residents in kayaking. Pascagoula River Blueway brochures were distributed, and residents registered to receive emails regarding kayaking activities. The Paradise Paddlers have seen an increase in numbers for their paddles that occur each month along the Pascagoula River Blueway.

The purchase of kayaks and equipment has enabled the Pascagoula Parks and Recreation Department to teach kayaking workshops. SmartStart Paddling Workshop is for beginners and provides basic information on kayaking and what you should know before you go on the water. The City's Parks and Recreation Department taught the Smart Start Workshop to the 7th and 8th grade students at Colmer Middle School. QuickStart Paddling Workshop teaches basic information for different kinds of kayaks, dressing for



kayak safety, potential hazards and comfortably maneuvering on still water. These workshops were advertised on the American Canoe Associations website and AllTrails.com as well as the above mentioned outreach methods.

Engaging Pascagoula Residents in Bicycling and Raising Awareness



Fiesta de Cyclovia, Great Haunted Bicycle Tour, Tour of Lights Ride, Bike to School Day, 4th Annual Flagship Ride and Pedal Paddle and Stroll are citywide events that engaged residents in bicycling. The City distributed Historic Pascagoula Bike Trail brochures, and residents registered to receive emails regarding bicycling activities. The Second Saturday Bike Rides attendance increased for the rides that occur each month along the Historic Pascagoula Bike Trail.

Bike sign installation raised awareness with motorists and made the community safer for bicyclists. The “State Law 3 Feet Minimum” bike signs were installed along Highway 90 and throughout town. These signs are educated motorists on the State law that requires a minimum of three feet when passing a bicyclist. The “Share the Road” bike signs are located along the Historic Pascagoula Bike Trail that winds through neighborhoods and major roads. These signs reminded that bicyclists have as much right to use the streets as motorists and will continue to do so.



Historic Pascagoula Bike Trail Improvements



The City made improvements to the Historic Pascagoula Bike Trail which are making a more bike friendly community for residents. The installation of fifteen bike racks provided more parking options for residents who commute on bicycles. The application of sharrows is raising awareness of both motorists and bicyclists along Trail and throughout town. Motorists are reminded that they are sharing the road. Bicyclists are reminded of the correct travel lane for bicycles and safest location within the lane to ride.

Healthy Hometown Event - Pedal, Paddle and Stroll

The Healthy Hometown Event occurred on July 25, 2015, and over 200 residents participated. There were staggered start times for the different routes of bicycling, kayaking and walking. A five and a half bike ride route began at 8AM and traveled along the Historic Pascagoula Bike Trail. The two mile



paddle began at 9AM and traveled along the Pascagoula River Blueway. The one and a half-mile stroll began at 10AM and traveled along the Pascagoula Historic Pathway. Local business joined in the fun too. The Singing River Healthplex hosted Zumba classes throughout the event. Workout equipment was provided at Lighthouse Park. Singing River CrossFit conducted demonstrations.

2) What work was scheduled to be completed by the end of the fourth quarter that is behind schedule? Describe your plans to bring this work current.

The City was granted no cost time extension and completed the distribution of the Healthy Hometown Flyer in the November utility bills.

3) What impacts do you believe the project has had to date? How do you measure this impact? (See Attachment A)



The City raised awareness of healthy lifestyles for its residents. Impacts include resident use of the City's Health and Wellness Amenities and exercise groups. The City measured education and outreach through the 3,760 materials distributed at events. Resident engagement was measured through participation. There were 1,543 residents who participated in bicycling events and activities, and there were 1,958 residents who participated in kayaking activities, events and workshops.

Residents were provided nutrition-based education so that they may be better educated on how to make healthy dietary choices. This information was provide on the City's Healthy Hometown Webpage.

Over 400, Healthy Trail Mix and Recipes and samples were distributed at the Healthy Hometown Celebration. The recipe included baked goldfish, low sodium pretzels and raisins.



The City made the roads safer for bicyclists. The installation of “State Law 3 Feet Minimum” bike signs educated motorists regarding proximity required by State law when passing bicyclists. “Share the Road” signs and sharrows educated bicyclists and motorist. According to the Mississippi Department of Transportation’s Average Annual Daily Traffic Count, approximately 162,300 motorists see the bike signs along Highway 90 and the sharrows along the Historic Pascagoula Bike Trail each day. The City measured 1,543 the bicyclists who benefitted from the Historic Pascagoula Bike Trail improvements by tracking those who participated in special event rides as well as Second Saturday Bike Rides.



4) Have you received any other financial support for this project?

Whereas the City has not received additional funding specifically for this project, the Tidelands Trust Fund has awarded the City funds to build the City’s first a dedicated kayak and canoe launch. Currently, kayak or canoe paddlers can only launch their vessels at boat launches which can be dangerous with the boat traffic. This dedicated launch will provide a safe place from which to enter the water for this enjoyable healthy activity.

Blue Cross & Blue Shield of Mississippi Foundation
Final Financial Report
City of Pascagoula
Healthy Hometown 2014
BCBSMSF-2014-008
November 30, 2015

Description of Budget Item	Budget Amount (Total = Grant Amount)	Actual Amount Expended	Variance over/(under)
Printing - Healthy Amenities Map	\$ 48.00	\$144.00	\$96.00
Healthy Hometown Celebration	\$ 650.00	\$185.60	\$(464.40)
State Law 3 Feet Bike Signs (10)	\$600.00	\$581.50	\$(18.50)
Share the Road Bike Signs (16)	\$600.00	\$655.20 (includes \$78.24 in freight charges)	\$55.20
Kayaks, Safety Kits, Spray Skirts	\$8,400.00	\$5,882.35 (includes \$350.00 in freight)	\$(2,517.65)
<i>Return of Kayak Skirts **</i>	<i>NA</i>	<i>(\$279.65)</i>	<i>\$0</i>
Life Jackets	\$560.00	\$658.00	\$98.00
Paddles	\$700.00	\$600.00	\$(100.00)
<i>Youth Life Jackets and Children's Paddles **</i>	<i>NA</i>	<i>\$279.65</i>	<i>\$0</i>
<i>Kayak Trailer *</i>	<i>NA</i>	<i>\$2,360.00</i>	<i>\$0.00</i>
Inverted U Bike Racks	\$3,000.00	\$2,425.30 (includes \$520.30 in freight)	\$(574.70)
Sharrows	\$8,364.00	\$8,330.27	\$(33.73)
Healthy Hometown Event – Peddle, Paddle and Stroll	\$1,262.00	\$680.00	\$(582.00)
Healthy Hometown Flyer	\$816.00	\$408	\$(408)
Total	\$26,544.00	\$22,121.72	\$(4,449.78)

** Approved in 2-2-15 Budget Modification Request #1*

*** Approved in 6-4-15 Budget Modification Request #2*

Blue Cross & Blue Shield of Mississippi Foundation
Final Financial Report
City of Pascagoula
Healthy Hometown 2014
BCBSMSF-2014-008
November 30, 2015

Variances Explanations

Healthy Amenities Map – The budgeted amount for the Map was inadvertently underestimated. The \$48.00 amount included in the budget only accounted for 800 copies, which was the amount of maps distributed at the Health and Wellness Expo. There were actually 1,200 double sided color copies of the map printed. The City's cost for color copies is .06 per copy. (2,400 x .06 = \$144.00)

Healthy Hometown Celebration – The quantity of healthy trail mix samples was overestimated. The City returned healthy trail mix ingredients to Sam's Wholesale Club as well as snack bags to Walmart in the amount of \$464.40.

Bike Signs – The cost of the ten 3-Foot Bike Signs ordered in the amount of \$581.00 was less than original budget estimates. The sixteen Share the Road Bike Signs were purchased at a cost of \$576.96. These the amounts and quantity changes for both the "State Law 3 Feet Minimum" bike signs and the Share the Road Bike Signs were accounted for in the February 2, 2015 Budget Modification #1.

Kayaks, Safety Kits and Spray Skirts – For the initial order, the City was able to save a significant amount of money per kayak by purchasing blemished boats which are structurally sound, but may have a slight color or decal variation. This resulted in a savings of \$2,517.65 for the Kayak, Safety Kits and Skirts Line Item.

Seven Seals Coastal Touring Spray Kayak Skirts were returned because the desired sizes were not available which resulted in a savings of \$279.65. This was accounted for in the June 4, 2015 Budget Modification #2.

Life Jackets and Paddles – The cost of life jackets and paddles was initially overestimated which resulted in a savings of \$198.00.

When the seven Seals Coastal Touring Spray Kayak Skirts were returned, four youth Life Jackets, two youth paddles and a \$7.89 shipping charge was exchange in the amount of \$279.65. This was accounted for in the June 4, 2015 Budget Modification #2.

Kayak Trailer – This item was not originally included in the budget; however, the purchase of the trailer was approved in the February 2, 2015 Budget Modification #1.

Inverted U Bike Racks - The cost of bike racks was overestimated in the budget. The savings for the fifteen bike racks that were ordered was \$574.70.

Sharrows Installation - The cost for sharrows on the initial project budget was underestimated. The quantity of 204 was reduced to 139 sharrows to be installed. This resulted in a savings of \$33.73.

Blue Cross & Blue Shield of Mississippi Foundation
Final Financial Report
City of Pascagoula
Healthy Hometown 2014
BCBSMSF-2014-008
November 30, 2015

Healthy Hometown Event: Pedal, Paddle and Stroll – Many local business, clubs and Pascagoula residents contributed to the Event. The City hired a graphic designer for \$300 to create a logo for the event as well as print banners for \$380.

Healthy Hometown Flyer – The cost of the flyer was originally estimated to be printed on two sides at a cost of \$816; however, the flyer was only printed on one side (6,800 x .06) \$408.

Remittance of \$2,089.78 – The City was awarded \$25,000 able to accomplish its Healthy Hometown Goal. Due to savings on purchases and adjustments to budget line items, the City was able to accomplish its Healthy Hometown Goals for only \$22,910.22. It is the City's intent to remit \$2,089.78.

Funding Sources Other than Blue Cross & Blue Shield of Mississippi Foundation

Names of Other Funding Sources: NA

Amounts Received: NA

Financial Certification Statement

I, Joe Huffman, City Manager, certify that the Blue Cross and Blue Shield of Mississippi Foundation Healthy Hometown Award Final Financial Report is true, complete and accurate to the best of my knowledge.

Joseph R. Huffman, City Manager

Councilman Tadlock made a motion to approve the Blue Cross and Blue Shield – Healthy Hometown Award Closeout Report as recommended and authorize City Manager to execute the Final Financial Report documents. The motion was seconded by Councilman Pickett and received the following vote: Mayor Blevins “AYE”, Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “ABSENT”, Tadlock “AYE”, and Tipton “AYE”. (Approved 12-15-15)

The next item for consideration was the HUD CDBG FY2015 Grant Agreement as recommended by Jen Dearman, Community & Economic Development Director.

Additional information is spread on the minutes as follows



U. S. Department of Housing and Urban Development

Mississippi State Office, Southeast / Caribbean
Dr. A. H. McCoy Federal Building, Room 910
100 West Capitol Street
Jackson, Mississippi 39269-1096

November 4, 2015

Honorable Harry J. Blevins
Mayor, City of Pascagoula
P.O. Drawer 908
Pascagoula, MS 39568-0908

Dear Mayor Blevins:

On behalf of the U.S. Department of Housing and Urban Development (HUD), I am pleased to announce that the City's Five-Year Consolidated Plan and Annual Action Plan for Fiscal Year 2015 have been approved.

Your City has been authorized to receive **\$187,012** in Community Development Block Grant (CDBG) funding for Fiscal Year 2015. The Action Plan covers the period from October 1, 2015, through September 30, 2016. The Program Year start date is October 1, 2015.

A primary goal of the Department is to reduce housing discrimination, affirmatively further fair housing through CPD programs and promote diverse, inclusive communities. To that end, we encourage your community to take all measures necessary to ensure compliance with the Fair Housing requirements associated with these funds. A copy of your Consolidated Plan/Annual Action Plan was provided to the Office of Fair Housing and Equal Opportunity for review. No comments were received.

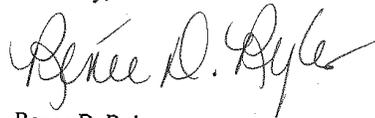
We have enclosed three copies of the Funding Approval/Agreement (HUD-7082) for the CDBG program. Please retain one copy for your records and return the other two signed and dated copies to this office. Please note any special contract conditions that may be incorporated into the grant agreement. Upon receipt of each of the executed agreements, we will add these funds to your existing line of credit. This grant agreement and certification, together with the approved Action Plan and the applicable regulations for each program, constitutes the contract between the U.S. Department of Housing and Urban Development and the City of Pascagoula.

Please note also that the Consolidated Annual Performance and Evaluation Report (CAPER), which will include performance information on the CDBG formula grant program for 2015, will be due in this office no later than December 29, 2015.

*HUD's mission is to create strong, sustainable, inclusive communities
and quality affordable homes for all.*

We look forward to working with you and your staff throughout the year. If you have any questions or require any assistance, please contact Donna Keshel, Senior Community Planning and Development Representative, at (601) 608-1794.

Sincerely,

A handwritten signature in cursive script that reads "Renee D. Ryles".

Renee D. Ryles
Acting Director
Community Planning and
Development Division

Enclosures

[Type text]

Funding Approval/Agreement

Title I of the Housing and Community Development Act (Public Law 930383) HI-00515R of 20515R

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No. 2506-0193 (exp 1/31/2015)

1. Name of Grantee (as shown in item 5 of Standard Form 424) City of Pascagoula		3a. Grantee's 9-digit Tax ID Number: 64-600949	3b. Grantee's DUNS Number: 131064284	4. Date use of funds may begin (mm/dd/yyyy): 10-1-2015
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) City of Pascagoula P.O. Drawer 908 Pascagoula, MS 39568-0908		5a. Project/Grant No. 1 B-15-MC-28-0005	5b. Project/Grant No. 2	5c. Project/Grant No. 3
		6a. Amount Approved \$187,012	6b. Amount Approved	6c. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions/addendums, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Renee D. Ryles		Grantee Name Harry J. Blevins	
Title Acting Director, Community Planning and Development Division		Title Mayor	
Signature <i>Renee D. Ryles</i>		Signature	
Date (mm/dd/yyyy) NOV 4 2015		Date (mm/dd/yyyy)	

7. Category of Title I Assistance for this Funding Action (check only one) <input checked="" type="checkbox"/> a. Entitlement, Sec 106(b) <input type="checkbox"/> b. State-Administered, Sec 106(d)(1) <input type="checkbox"/> c. HUD-Administered Small Cities, Sec 106(d)(2)(B) <input type="checkbox"/> d. Indian CDBG Programs, Sec 106(a)(1) <input type="checkbox"/> e. Surplus Urban Renewal Funds, Sec 112(b) <input type="checkbox"/> f. Special Purpose Grants, Sec 107 <input type="checkbox"/> g. Loan Guarantee, Sec 108	8. Special Conditions (check one) <input type="checkbox"/> None <input checked="" type="checkbox"/> Attached	9a. Date HUD Received Submission (mm/dd/yyyy) 8-10-2015	10. check one <input checked="" type="checkbox"/> a. Orig. Funding Approval <input type="checkbox"/> b. Amendment Amendment Number	
		9b. Date Grantee Notified (mm/dd/yyyy) 11-4-2015		
		9c. Date of Start of Program Year (mm/dd/yyyy) 10-1-2015		
11. Amount of Community Development Block Grant				
a. Funds Reserved for this Grantee		FY (15)	FY ()	FY ()
b. Funds now being Approved	187,012			
c. Reservation to be Cancelled (11a minus 11b)				

12a. Amount of Loan Guarantee Commitment now being Approved	12b. Name and complete Address of Public Agency
<p>Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.</p>	
12c. Name of Authorized Official for Designated Public Agency	
Title	
Signature	

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	153											
	176											
			Y					Project Number		Amount		
			Y					Project Number		Amount		

Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By
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8. Special Conditions.

- (a) The period of performance for the funding assistance specified in the Funding Approval ("Funding Assistance") shall begin on the date specified in item 4 and shall end on September 1, 2022. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2022. (Source: 31 U.S.C. 1551-1557)
- (b) If Funding Assistance will be used for payment of indirect costs pursuant to 2 CFR 200, Subpart E - Cost Principles, attach a schedule in the format set forth below to the executed Grant Agreement that is returned to HUD. The schedule shall identify each department/agency that will carry out activities with the Funding Assistance, the indirect cost rate applicable to each department/agency (including if the de minimis rate is charged per 2 CFR §200.414), and the direct cost base to which the rate will be applied. Do not include indirect cost rates for subrecipients.

<u>Administering Department/Agency</u>	<u>Indirect cost rate</u>	<u>Direct Cost Base</u>
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____

- (c) The grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Universal Numbering System and System for Award Management (SAM) requirements in Appendix A to 2 CFR part 25, and the Federal Funding Accountability and Transparency Act (FFATA) in Appendix A to 2 CFR part 170.
- (d) The grantee, unit of general local government or Insular Area that that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Housing and Community Development Act of 1974 (the Act). (Source: P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund)
- (e) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 - "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source - P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund)

- (f) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107-118) shall be considered a public use for purposes of eminent domain. (Source: P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title IV, General Provisions, Section 407)

Councilman Tadlock made a motion to approve the documents related to the HUD CDBG FY 2015 Grant Agreement as recommended and authorize City Manager to execute related documents. Funding is in the amount of \$187,012 and there is no match required. The motion was seconded by Councilman Pickett and received the following vote: Mayor Blevins “AYE”, Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “ABSENT”, Tadlock “AYE”, and Tipton “AYE”. (Approved 12-15-15)

The next item for consideration was the National Fish and Wildlife Foundation 5 Star Grant for the Urban Forest Restoration in I.G. Levy Park Consulting Agreement - Amendment No. 1 with the Pascagoula River Audubon Center as recommended by Jen Dearman, Community & Economic Development Director.

Additional information is spread on the minutes as follows:

Amendment Number 1
 Memorandum of Understanding between
 City of Pascagoula, Mississippi and
 Pascagoula River Audubon Center

THIS IS AN AMENDMENT to the Memorandum of Understanding (MOU) entered into by and between the parties on the 18th day of December, 2014, entered this 15th day of December, 2015, by and between the CITY OF PASCAGOULA (the City) and the NATIONAL AUDUBON SOCIETY, INC. through its PASCAGOULA RIVER AUDUBON CENTER (Audubon).

WHEREAS, both parties agree with respect to the original scope of work for the National Fish and Wildlife Foundation (NFWF) Five Star and Urban Waters Grant award entitled Urban Forest Restoration in I.G. Levy Park as set forth herein to increase the budget as defined in the original MOU, and do hereby agree to the following budget amendment:

Payment

Contractual Work and Supplies	
Salaries and Fringe	\$8,000
Rain Garden Materials	\$900
Colmer Middle School Education Day Supplies	\$100
Water Bottles for Restoration Days	\$200
Total:	\$9,200

In-Kind Duties	
Coordination of Educational Activities between Project Partners Develop Interpretive Signage Coordinate Bird and Habitat Monitoring	\$8,000

IN WITNESS WHEREOF, the Parties have executed this amendment as of the date first written above.

Contact Information for Signatures:

City of Pascagoula
 Darcie Crew, Director of Parks and Recreation
 P.O. Drawer 908
 Pascagoula, MS 39568
 228-938-2357
dcrew@cityofpascagoula.com

Pascagoula River Audubon Center
 Mark LaSalle, Director
 7001 Frank Griffin Road
 Moss Point, MS 39563
 228-475-0825
mlasalle@audubon.org

_____ Date: _____
 (Signature)
 Joseph R. Huffman, City Manager
 City of Pascagoula

_____ Date: _____
 (Signature)
 Mary Beth Henson, Chief Financial Officer
 National Audubon Society, Inc.

Councilman Tadlock made a motion to approve I.G. Levy Park Consulting Agreement - Amendment No. 1 with the Pascagoula River Audubon Center as recommended and authorize City Manager to execute related documents. The motion was seconded by Councilman Picket and received the following vote: Mayor Blevins "AYE", Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 12-15-15)

The next item for consideration was the Lease/Purchase Agreement with Ford Motor Company, LLC, for (5) 2016 Ford Police Interceptors as recommended by Kenny Johnson, Police Chief.

Councilman Tadlock made a motion to approve lease/purchase agreement as recommended and authorize City Manager to execute related documents. The motion was seconded by Councilman Picket and received the following vote: Mayor Blevins "AYE", Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 12-15-15)

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

The next item for consideration was Amendment No. 1 to contract with Official Payments Corporation as recommended by Bobby Parker, City Clerk/Comptroller.

Additional information is spread on the minutes as follows:

**Amendment No. 1 to Electronic Transaction Processing Agreement
Between Official Payments Corporation
And City of Pascagoula, MS**

This Amendment No. 1 ("Amendment") is agreed to by and between **City of Pascagoula, MS** ("Agency") and **Official Payments Corporation** ("OPC"), and is made a part of the Electronic Transaction Processing Agreement between the parties dated as of **November 21, 2011** ("Agreement"). This Amendment is effective as of the date signed by OPC in the signature block below ("Amendment Effective Date"). Unless otherwise defined herein, capitalized terms used in this Amendment shall have the meaning as those used in the Agreement and incorporated by reference; the term "Client" as used herein shall refer to the other party to the Agreement, regardless of whether the Agreement referred to that entity as "Agency", "Customer," or "University" or any other term. "Customer" as used herein shall refer to the person or entity making the payment (hereinafter "Payment"), regardless of whether the Agreement referred to that person or entity as "Patron" or any other term. In the event of any conflicts or inconsistencies between the provisions of this Amendment and the Agreement and/or any addenda thereto, the provisions of this Amendment shall prevail. The remainder of the Agreement shall remain in full force and effect, unamended.

The parties hereby agree that the Agreement is amended as follows:

1. Wherever the word "convenience fee" or "Convenience Fee" appears in the Agreement, the same shall be replaced with the word "service fee" or "Service Fee", as applicable.

2. As of the Amendment Effective Date, the following new Definitions are incorporated into the Agreement

"Delivered" or "Delivery" means the date upon which Services are ready for testing by Customer.

"Production Use" means any use of the Services resulting in actual data being processed in a live production environment.

3. To the extent a fee schedule (regardless of whether that term refers to a "Pricing" schedule or any other similar term for schedule or exhibit or section within the Agreement listing OPC's fees [hereinafter "Service Schedule or Fee Schedule"]) replaces such Schedule with the attached amended Schedule setting forth the Service Fees effective as of the Amendment Effective Date.

4. Section 6.1 "Term" of the Agreement shall be, and hereby is, deleted in its entirety and is superseded and replaced by the following new 6.1 "Term"

6.1 Term. The Term of this Agreement shall expire five (5) years from and after the last day of the existing Term of the Agreement ("Initial Renewal Term"). Thereafter, this Agreement will automatically renew for successive one (1) year periods (each a "Renewal Term"), unless either party provides written notification to the other party of its decision not to renew this Agreement no later than (60) days prior to the end of the Initial Renewal Term or then current Renewal Term (Initial Renewal Term, collective with any Renewal Term(s) constitutes the "Term".)

5. OPC's notice addresses in Section 14.6 are deleted and replaced with the following:

Notices to OPC shall be sent to:

Chief Executive Officer
Official Payments Corporation
705 Westech Drive
Norcross, GA 30092

With a copy to:

General Counsel, same address

In all other respects, the Agreement remains unchanged.

AGREED AND ACCEPTED

AGREED AND ACCEPTED

Official Payments Corporation

City of Pascagoula

By: _____

By: _____

Name: **Eric Labiak**

Name:

Title: **SVP Sales**

Title:

Date: _____

Date: _____

Remainder of the page intentionally left blank.

SERVICE SCHEDULE

The services provided by Official Payments are described in accordance with this Service Schedule and are subject to and governed by the terms and conditions of the Agreement. Attached to this Service Schedule and incorporated by reference into the Agreement is the **Fee Schedule**, which lists the fees to be paid to Official Payments by the Customer and/or Client for the Services. During the Term, Customer shall use OPC's Bill Payment Services for all transactions in the channel contracted for.

- Electronic Check Services:** Official Payments accepts electronic payments from personal and business checking and savings accounts.
- Credit Card Services:** Official Payments accepts electronic payments from Customers using a major credit card, including VISA®, MasterCard®, American Express® and Discover®.
- Debit Card Services:** Official Payments accepts electronic payments from Customers using a debit card, which may include VISA and MasterCard.
- MoneyGram®:** Cash payments are accepted at remote walk-up locations through Official Payments' partnership with MoneyGram, a leading global remittance company and expedited cash payment provider. With a presence inside major retail locations in the United States as well as thousands of its own payments centers, MoneyGram is a convenient payment channel.
- Point-of-Sale (POS):** Official Payments offers over-the-counter payment capability through its virtual terminal application which can turn any Internet-enabled Client computer into a POS payment processing station. It provides Client staff a streamlined process for making payments on behalf of Customers.

In POS transactions, Client personnel act as an agent of Customer in making the payment and not as agent of Official Payments in processing the payment. Client personnel are responsible for providing all consumer disclosures and notices to Customer, including but not limited to the amount of the service fee and the right of the Customer to cancel the transaction before it is finalized.
- IVR (Interactive Voice Response):** Official Payments offers hosted payments by telephone either through its standard IVR entry point (800-2PAYTAX) or a customized IVR solution which requires custom development at a cost to the Client. IVR systems are backed by the same security and reliability built into the Internet model to protect Customers and their sensitive data. IVR-based payments are integrated with the same reports generated for Web-based payments providing a single source for all payment information. All text messages and prompts are user-friendly and designed to collect the necessary information to identify and reconcile the collected payments. The IVR script can be presented in both English and Spanish.

FEE SCHEDULE

1. **Additional Payment Terms.** Any fees owed by Client and not debited by Official Payments in accordance with section 4 of the Agreement are due and payable within ten (10) days of the date of invoice. Fees and other charges owed to Official Payments and not paid when due will bear interest of 1.5% per month, but in no event more than the highest rate permitted by law.
2. **Implementation Fees.** Implementation Fees are due and payable within thirty (30) days of the Effective Date of this Agreement. When waived with fee reference, Implementation Fees will be due and payable if Client has not begun Production Use of the Official Payments Services within one hundred eighty (180) days of the Effective Date of this Agreement. When waived without fee reference, Official Payments will not bill for Implementations Fees.
3. **Minimum Fees.** Minimums apply to all recurring revenue from payments, including processing fees and additional items.
 - 3.1 Monthly Minimums. Monthly minimums will begin upon Production Use of Official Payments Services or sixty (60) days after Delivery of the Official Payments Services or one hundred eighty (180) days after Agreement Effective Date, whichever is sooner.
 - 3.2 Annual Minimums. Annual minimums will begin upon Production Use of the Official Payments Services or sixty (60) days after Delivery of the Official Payments Services or one hundred eighty (180) days after Agreement Effective Date, whichever is sooner. Annual minimums will be prorated the first year as specified on the Fee Schedule and payable January 31st of each calendar year.

A. Implementation Fees

Waived

B. Minimum Fees

Waived

C. Electronic Check (“eCheck”) Fees

eCheck Processing – Bank routing/transit numbers will be validated for all electronic check transactions using a commercially available service. This service does not detect any of the following: the validity of the specific account number identified in the Payment Transaction; the availability of sufficient funds to cover the pending Payment Transaction; and/or any subsequent withdrawal of funds.

Service Fees to be charged to Customer by Official Payments:

\$ 3.95 less than or equal to \$10,000.00
\$ 15.00 greater than \$ 10,000.00, per Payment Transaction for the following payment types:

Utility Payments; Citation Payments; Building Permits

\$3.00 less than or equal to \$10,000.00
\$15.00 greater than \$10,000.00, per Payment Transaction for the following payment types:

Business Privilege Tax

Fees to be charged to Client by Official Payments:

Absorbed Fees:

\$ N/A less than or equal to \$N/A
\$ N/A greater than \$ N/A, per Payment Transaction for the following payment types:

N/A

Return Fee:

\$4.00 as a Returned Transaction Fee for each Returned Transaction. Official Payments will not represent the returned item to the depository institution identified by Customer in the Payment Transaction.off

D. Credit/Debit Card Fee Schedule

Service Fees to be charged to Customer:

\$3.95 per Payment Transaction, when credit cards are used for the following Payment Types:

Utility Payments; Citation Payments

2.50% of the payment amount, with a minimum Service Fee of \$2.95 per Payment Transaction, when credit cards are used for the following Payment Types:

Business Privilege Tax; Building Permits

Absorbed Fees to be charged to Client by Official Payments:

N/A

E. MoneyGram

N/A

F. Point-of-Sale (POS)

Service Fees: N/A
Absorbed Fees: N/A

G. IVR (Interactive Voice Response)

N/A

An IVR service charge of \$ N/A to be paid by the Customer, regardless of whether the underlying fee is a Service Fee or an Absorbed fee. Customer will be advised of the additional IVR service charge before the transaction is finalized.

Councilman Tadlock made a motion to approve Amendment No. 1 to contract with Official Payments Corporation as recommended and authorize City Manager to execute 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 “ABSENT”, Tadlock “AYE”, and Tipton “AYE”. (Approved 12-15-15)

The next item for consideration was Change Order No. 2 with G.T. Development & Contracting, LLC, for Cherokee Forest Infrastructure Improvements as recommended by Jaci Turner, City Engineer.

Additional information is spread on the minutes as follows:

December 8, 2015

Ms. Jaci Turner, P.E., City Engineer
City of Pascagoula
P.O. Drawer 907
Pascagoula, MS 39568-0908

**RE: City of Pascagoula – Cherokee Forest Neighborhood Infrastructure Project
CHANGE ORDER NO. 2**

Dear Ms. Turner:

Attached is Change Order No. 2 in the amount of \$203,524.00 for the above referenced project.

This Change Order reflects additional quantities and pay items as needed to extend the project as follows:

- 1) Water main replacement down Pawnee Street, Mohawk Avenue and Oneida Avenue; and
- 2) Extension of both water and gas mains down Cherokee to Washington Avenue.

At this time, the Contractor is not requesting additional time to complete this work, however, we recommend evaluating the progress of work and consider time adjustments, if necessary.

Should you have any questions or comments, please feel free to contact me at (228) 436-7612.

Sincerely,



Benjamin Smith, P.E.
Vice-President

Enclosures

CHANGE ORDER

NO: 2

PROJECT: Cherokee Forest Neighborhood Infrastructure Improvements	DATE OF ISSUANCE: December 8, 2015
OWNER: CITY OF PASCAGOULA	OWNER'S PROJECT #:
CONTRACTOR: G.T. DEVELOPMENT & CONTRACTING, LLC 1703 OLD MOBILE HIGHWAY PASCAGOULA, MS 39567	ENGINEER: BROWN, MITCHELL & ALEXANDER, INC. 796 VIEUX MARCHE, 2ND FLOOR BILOXI, MS 39530
CONTRACT FOR ENTIRE PROJECT	ENGINEER'S PROJECT #: 12-3340A-03

You are directed to make the following changes in the Contract Documents:

This Change Order consists of additional quantity adjustments associated with Schedule A - Water Improvements, Schedule C - Gas Improvements and Schedule D - Streets and Drainage Improvements due to additional scope of work. More specifically:

Schedule A: Install water main on Pawnee Street (East Side), Mohawk and Oneida to replace existing water main. Extend water main down Cherokee to Washington Avenue, and connect to existing main.

Schedule C: Quantities have been updated to reflect additional gas service connections and piping associated with additional scope of work to extend gas main down Cherokee to Washington Avenue.

Schedule D: Quantities have been updated to reflect additional seeding and sod associated with additional scope of work.

Contract Time: At this time, Contractor is not requesting additional time to complete the work.

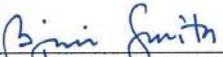
TOTAL CHANGE IN CONTRACT PRICE (WORKSHEET ATTACHED)	\$203,524.00
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CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$2,190,589.00	Original Contract Time (CALENDAR DAYS) 275
Previous Change Orders \$212,272.00	Net Change from Previous Change Orders (CALENDAR DAYS) 90
Contract Price Prior to This Change Order \$2,402,861.00	Contract Time Prior to This Change Order (CALENDAR DAYS) 365
Increase of This Change Order \$203,524.00	Net Increase of This Change Order (CALENDAR DAYS) 0
Contract Price with All Approved Change Orders \$2,606,385.00	Contract Time with All Approved Change Orders (CALENDAR DAYS) 365

RECOMMENDED:
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:
OWNER

APPROVED:
CONTRACTOR

BY: 
BENJAMIN SMITH, P.E., VICE-PRESIDENT

BY: _____
CITY OF PASCAGOULA

BY: 
G.T. DEVELOPMENT & CONTRACTING, LLC.

CHANGE ORDER

NO: 2

PROJECT:	Cherokee Forest Neighborhood Infrastructure Improvements	DATE OF ISSUANCE:	December 8, 2015
OWNER:	CITY OF PASCAGOULA	OWNER'S PROJECT #:	
CONTRACTOR:	G.T. DEVELOPMENT & CONTRACTING, LLC 1703 OLD MOBILE HIGHWAY PASCAGOULA, MS 39567	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 796 VIEUX MARCHE, 2ND FLOOR BILOXI, MS 39530
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #:	12-3340A-03

WORKSHEET

ITEM	DESCRIPTION	# OF UNITS	UNIT	UNIT COST	EXTENSION
ADD THE FOLLOWING QUANTITIES TO SCHEDULE A - WATER IMPROVEMENTS:					
02050-C	REMOVAL OF PAVEMENT (ALL TYPES & DEPTHS)	300	SY	\$5.00	\$1,500.00
02221-B	SELECT FOUNDATION MATERIAL	200	CY	\$15.00	\$3,000.00
02312-A	2" DIRECTIONAL DRILLED HDPE WATER SERVICE	380	LF	\$28.00	\$10,640.00
02575-A	HOT BITUMINOUS PAVEMENT (SC-1), 2" THICK	150	SY	\$32.00	\$4,800.00
02575-B	CONCRETE PAVEMENT REPAIR	140	SY	\$65.00	\$9,100.00
02660-A	6" WATER MAIN	2,250	LF	\$12.00	\$27,000.00
02660-B	8" WATER MAIN	700	LF	\$18.00	\$12,600.00
02660-D	6" WATER VALVE & VALVE BOX	8	EA	\$800.00	\$6,400.00
02660-E	8" WATER VALVE & VALVE BOX	6	EA	\$1,100.00	\$6,600.00
02660-F	DUCTILE IRON FITTINGS & JOINT RESTRAINTS	3	TON	\$5,000.00	\$15,000.00
02660-G	FIRE HYDRANT ASSEMBLIES	7	EA	\$4,000.00	\$28,000.00
02660-H	6" TAPPING SLEEVE	4	EA	\$2,500.00	\$10,000.00
02660-I	8" TAPPING SLEEVE	3	EA	\$3,000.00	\$9,000.00
02661-A	HDPE WATER SERVICE TUBING	460	LF	\$19.00	\$8,740.00
TOTAL - SCHEDULE A					\$143,640.00
ADD THE FOLLOWING QUANTITIES AND PAY ITEMS TO SCHEDULE C - GAS IMPROVEMENTS:					
02570-A	2" MDPE GAS PIPE (DIRECTIONAL DRILLED)	700	LF	\$19.00	\$13,300.00
02570-B	1/2" GAS SERVICE LINES (DIRECTIONAL DRILLED)	330	LF	\$22.00	\$7,260.00
02570-C	1/2" SERVICE LINE RISER	18	EA	\$175.00	\$3,150.00
02570-D	2" BALL VALVES (FOR GAS)	2	EA	\$300.00	\$600.00
CO2-02570-H	CONNECTION AND ADJUSTMENT OF GAS MAIN AT WASHINGTON AVENUE	1	LS	\$29,124.00	\$29,124.00
TOTAL - SCHEDULE C					\$53,434.00
ADD THE FOLLOWING QUANTITIES TO SCHEDULE D - STREETS AND DRAINAGE IMPROVEMENTS:					
02930-A	PLANT ESTABLISHMENT (SEEDING)	600	SY	\$0.75	\$450.00
02930-B	PLANT ESTABLISHMENT (SOLID SOD)	1,000	SY	\$6.00	\$6,000.00
TOTAL - SCHEDULE D					\$6,450.00
TOTAL - INCREASE IN CONTRACT PRICE					\$203,524.00

Councilman Tadlock made a motion to approve Change Order No. 2 with G.T. Development & Contracting, LLC, for Cherokee Forest Infrastructure Improvements for a total increase of \$203,524.00 and no change to the time as recommended. Authorize City Manager to execute 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 "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 12-15-15)

YTD Revenue and Expenditure Reports for November 2015, were acknowledged by Council.

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

The following new business items were considered at this time:

The first item for consideration was a Resolution for Huntington Ingalls, Inc., for a ten-year exemption on newly acquired equipment as presented by Eddie Williams, City Attorney.

The Resolution is spread on the minutes as follows:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PASCAGOULA, MISSISSIPPI, GRANTING TAX EXEMPTION
FROM AD VALOREM TAXES FOR A PERIOD OF
TEN (10) YEARS TO HUNTINGTON INGALLS, INC.**

WHEREAS, on May 29, 2015, Huntington Ingalls Inc., submitted in triplicate with this Council, its application for exemption from ad valorem taxation for new additions to the Company's facilities and equipment located in the City of Pascagoula, Jackson County, Mississippi; and

WHEREAS, Huntington Ingalls Inc. has provided documentation to this Council as to its application in regard to the true value of the prayed for exemption in the amount of \$13,702,296.00, and a completion date of the improvements being December 31, 2014; and

WHEREAS, the Tax Assessor has issued his position statement, a copy of which is attached as Exhibit “A”, determining that the true value of the property which qualifies for consideration of exemption from taxation totals \$13,702,296.00; and

WHEREAS, this Council finds as a fact that the property described in the aforesaid application constitutes new additions to, replacements or expansions of the ship construction, overhaul repair and modernization facilities and properties of Huntington Ingalls Inc. located in the City of Pascagoula, Jackson County, Mississippi, which is subject to exemption from ad valorem taxation, with the exception of ad valorem taxes for school district purposes, and is qualified for the exemption stated herein for a period of ten (10) years beginning January 1, 2015, through January 1, 2025, in accordance with Section 27-31-101, et seq., of the Mississippi Code, subject to approval and certification by the Mississippi Department of Revenue:

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

SECTION 1. That the application for ad valorem tax exemption by Huntington Ingalls Inc. for a period of ten (10) years beginning January 1, 2015, through January 1, 2025, on the new additions to Huntington Ingalls facilities and equipment in the amount of \$13,702,296.00 be and the same is hereby approved subject to approval and certification by the Mississippi Department of Revenue.

SECTION 2. The City Clerk is hereby directed to spread a copy of this resolution on the minutes of this City Council and the Clerk shall forward the original and three certified copies of the application and a certified copy of the transcript for this resolution approving the application to the Mississippi Department of Revenue for its approval and certification; and the Clerk shall also forward one certified copy to the Tax Assessor of Jackson County and obtain a certificate of the Tax Assessor stating that the property as itemized in Exhibit “B” to this resolution and the application have been placed on the appropriate tax roll as “non-taxable”, except for school district ad valorem taxes, for the duration of the exemption.

The above Resolution was introduced by Councilman Tadlock, seconded for adoption by Councilman Tipton, and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “ABSENT”, Tadlock “AYE”, and Tipton “AYE”. The Mayor then declared the Resolution adopted on the 15th day of December, 2015.

The next item for consideration was the presentation of the City Resort Status Application and request for adoption of a Resolution, which allows alcoholic beverages to be served 24 hours a day, throughout the City, as recommended by Jen Dearman, Community & Economic Development Director.

The Resolution is spread on the minutes as follows:

RESOLUTION PURSUANT TO REGULATION 18 OF THE ALCOHOLIC BEVERAGE CONTROL DIVISION OF THE MISSISSIPPI DEPARTMENT OF REVENUE TO DESIGNATE A RESORT AREA CLASSIFICATION FOR THE CITY OF PASCAGOULA, MISSISSIPPI

WHEREAS, the electorate of Jackson County on July 29, 1966, voted in favor of coming out from under the prohibition laws and in favor of the manufacture, sale, distribution and possession of alcoholic beverages in Jackson County to the extent and in the manner permitted by the Laws of the State of Mississippi; and

WHEREAS, the law permits the designation of certain areas as “qualified resort areas”; and

WHEREAS, regulations have been adopted by the Alcoholic Beverage Control Division of the Mississippi Department of Revenue, establishing, among other things, the procedure by which qualified resort areas may be designated by the Department of Revenue; and

WHEREAS, the tourist industry of Jackson County, and particularly in Pascagoula, has grown steadily and has become ever more an important part of the economy of the entire Gulf Coast:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PASCAGOULA, MISSISSIPPI, AS FOLLOWS:

FIRST: That tourists, vacationers and other transients are regularly and customarily attracted to the City of Pascagoula, Mississippi, by its historical, scenic and recreational facilities and attractions.

SECOND: The City resources and amenities are a part of the tourism industry and attract vacationers and other transients to stop and to remain in Pascagoula overnight.

THIRD: Under the laws of State of Mississippi, the City Council has neither the right nor the duty to determine what is or is not a resort area within the meaning of the law, but under the Regulations of the Alcoholic Beverage Control Division of the Department of Revenue, the City Council may make application to the Department of Revenue to have the Department of Revenue determine whether or not the City, as a whole, can be classified as a resort area within the meaning of the law.

FOURTH: In an effort to comply with the terms of Regulation 18, the City Council does hereby authorize and direct the City Clerk to submit an application to the Alcoholic Beverage Control Division of the Department of Revenue for the designation of the area hereinafter described as a qualified resort area within the meaning of Chapter 1 of Title 67, Mississippi Code of 1972, more particular described as follows:

Commencing at the point of intersection of the line dividing Township 7 South and Township 8 South with the line dividing Range 5 West and Range 6 West, Jackson County, Mississippi, run thence North 0° 06' West along said line dividing said Range 5 West and Range 6 West a distance of 1,320.00 feet to the Point of Beginning: Continue thence North 0° 06' West along

said line dividing said Range 5 West and said Range 6 West, a distance of 672.5 feet, more or less, to the South boundary of Jefferson Street as said street now runs; thence run South 89° 54' West along the South margin of said Jefferson Street a distance of 1,483.5 feet to a point on Mississippi Highway #63; thence North 0° 06' West, on said Highway #63 a distance of 24.4 feet; thence South 88° 56' West, along the South margin of said Jefferson Street, 2,856 feet, more or less, to the intersection of the South margin of said Jefferson Street with the East margin of River (Griffin) Road as said River (Griffin) Road now runs; thence due West a distance of 18,700 feet, more or less, to a point on the East bank of Bayou Chemeau; thence continue due West approximately 1,250 feet to the thread of the West Pascagoula River; thence Southerly following the thread of the West Pascagoula River approximately 4,500 feet to the point where such thread intersects the South margin of the CSX Railroad right-of-way; thence due South 21,500 feet; thence due East approximately 18,500 feet to a point lying on a line which is a Southerly extension of the centerline of Market Street; thence Northerly along said southerly extension of the centerline of Market Street approximately 8,000 feet to the corporate limits of the City; thence Easterly on a line parallel with and South 1,250 feet distant from the shore line (or Concrete seawall marking Beach Boulevard) along Mississippi Sound, a distance § 1-13 PASCAGOULA CODE of approximately 7,000 feet to a point which is 1,569 feet East of the Range Line separating Ranges 5 and 6 West, which point is in line with a projection of the remains of a metal fence that formerly marked the Eastern boundary of the Longfellow House and Gardens property in the City of Pascagoula; thence South Eastward on a line parallel to the Shore Line and 1,250 feet south distant therefrom, a distance of 4,850 feet to a point 1,250 feet South of the shore line and in fine with a southern projection of the Harbor Line as established by the Jackson County Port Authority on the West Bank of Bayou Casotte, thence North 13° 12' 50" East along the Harbor Line on the West Bank of Bayou Casotte and its southern projection, as established by the Jackson County Port Authority, a distance of 5,650 feet; thence North 58° 12' 50" East along the Harbor Line, as previously established by the Jackson County Port Authority, a distance of 353.55 feet (corrected distance); thence North 13° 12' 50" East along the Harbor Line (or its projection) on the West Bank of the dredged channel, as established by the Jackson County Port Authority, a distance of 4,310 feet (corrected distance) to a point, which is 1,320 feet North of the Section Line between Sections 8 and 17 of Township 8 South, Range 5 West; thence East from said point and parallel to said Section Line separating Sections 8 and 17, a distance of 1,700 feet to a point in line with a projection of the East right-of-way line of the Bayou Casotte Industrial Highway (Miss. State Route #611); thence North along the East right-of-way line of the Bayou Casotte Industrial Highway (Miss. State Route #611) and South and North projections thereof to a point that is 1,320 feet North of the Township Line separating Township 8 South and Township 7 South of Range 6 West, a distance of 10,560 feet; thence North along the projection of the East right-of-way line of the Bayou Casotte Industrial Highway (Mississippi State Route #611) a distance of 2,266 feet, more or less, to a point on the Southeast right-of-way of the CSX Railroad (formerly Louisville and Nashville Railroad); thence South 53° 52' West paralleling and 50 feet from the center line of the main line track of said railroad as said track now runs, a distance of 2,741 feet, more or less, to a point where the present South boundary of the City of Moss Point extended East would intersect; thence West across the CSX Railroad (formerly the Louisville and Nashville Railroad) and U.S. Highway No. 90 a distance of 543.5 feet, more or less, to the point where the South boundary of the City of Moss Point intersects said Northwest right-of-way of U. S. Route No. 90; thence West and along the South boundary of the City of Moss Point a distance of 3,117 feet, more or less, to the point where the

South margin of said Jefferson Street intersects the West margin of Second Street; thence South 89° 54' West, along the South margin of said Jefferson Street, 2,267 feet, more or less, to the East boundary of Belfair Subdivision as per plat thereof recorded in the office of the Clerk of the Chancery Court of Jackson County, Mississippi, in Plat Book 6, Page 23; thence South 0° 06' East along the said East boundary of said Belfair Subdivision a distance of 680.6 feet; thence Westerly along the South boundary of Belfair Subdivision 1,291 feet, more or less, to the point of beginning, all in Jackson County, Mississippi.

FIFTH: The City Clerk is hereby directed to publish once each week for two consecutive weeks the following legal notice in THE SUN HERALD, a newspaper having a general circulation throughout all of Jackson County and in the area that is the subject of the application:

**LEGAL NOTICE
QUALIFIED RESORT AREA APPLICATION
CITY OF PASCAGOULA**

Pursuant to Miss. Code Ann. 67-1-72 notice is hereby given that application is being made for the City of Pascagoula to be recognized as a “Qualified resort area”. The specific area under consideration is described as follows:

Commencing at the point of intersection of the line dividing Township 7 South and Township 8 South with the line dividing Range 5 West and Range 6 West, Jackson County, Mississippi, run thence North 0° 06' West along said line dividing said Range 5 West and Range 6 West a distance of 1,320.00 feet to the Point of Beginning: Continue thence North 0° 06' West along said line dividing said Range 5 West and said Range 6 West, a distance of 672.5 feet, more or less, to the South boundary of Jefferson Street as said street now runs; thence run South 89° 54' West along the South margin of said Jefferson Street a distance of 1,483.5 feet to a point on Mississippi Highway #63; thence North 0° 06' West, on said Highway #63 a distance of 24.4 feet; thence South 88° 56' West, along the South margin of said Jefferson Street, 2,856 feet, more or less, to the intersection of the South margin of said Jefferson Street with the East margin of River (Griffin) Road as said River (Griffin) Road now runs; thence due West a distance of 18,700 feet, more or less, to a point on the East bank of Bayou Chemeau; thence continue due West approximately 1,250 feet to the thread of the West Pascagoula River; thence Southerly following the thread of the West Pascagoula River approximately 4,500 feet to the point where such thread intersects the South margin of the CSX Railroad right-of-way; thence due South 21,500 feet; thence due East approximately 18,500 feet to a point lying on a line which is a Southerly extension of the centerline of Market Street; thence Northerly along said southerly extension of the centerline of Market Street approximately 8,000 feet to the corporate limits of the City; thence Easterly on a line parallel with and South 1,250 feet distant from the shore line (or Concrete seawall marking Beach Boulevard) along Mississippi Sound, a distance § 1-13 PASCAGOULA CODE of approximately 7,000 feet to a point which is 1,569 feet East of the

Range Line separating Ranges 5 and 6 West, which point is in line with a projection of the remains of a metal fence that formerly marked the Eastern boundary of the Longfellow House and Gardens property in the City of Pascagoula; thence South Eastward on a line parallel to the Shore Line and 1,250 feet south distant therefrom, a distance of 4,850 feet to a point 1,250 feet South of the shore line and in line with a southern projection of the Harbor Line as established by the Jackson County Port Authority on the West Bank of Bayou Casotte, thence North $13^{\circ} 12' 50''$ East along the Harbor Line on the West Bank of Bayou Casotte and its southern projection, as established by the Jackson County Port Authority, a distance of 5,650 feet; thence North $58^{\circ} 12' 50''$ East along the Harbor Line, as previously established by the Jackson County Port Authority, a distance of 353.55 feet (corrected distance); thence North $13^{\circ} 12' 50''$ East along the Harbor Line (or its projection) on the West Bank of the dredged channel, as established by the Jackson County Port Authority, a distance of 4,310 feet (corrected distance) to a point, which is 1,320 feet North of the Section Line between Sections 8 and 17 of Township 8 South, Range 5 West; thence East from said point and parallel to said Section Line separating Sections 8 and 17, a distance of 1,700 feet to a point in line with a projection of the East right-of-way line of the Bayou Casotte Industrial Highway (Miss. State Route #611); thence North along the East right-of-way line of the Bayou Casotte Industrial Highway (Miss. State Route #611) and South and North projections thereof to a point that is 1,320 feet North of the Township Line separating Township 8 South and Township 7 South of Range 6 West, a distance of 10,560 feet; thence North along the projection of the East right-of-way line of the Bayou Casotte Industrial Highway (Mississippi State Route #611) a distance of 2,266 feet, more or less, to a point on the Southeast right-of-way of the CSX Railroad (formerly Louisville and Nashville Railroad); thence South $53^{\circ} 52'$ West paralleling and 50 feet from the center line of the main line track of said railroad as said track now runs, a distance of 2,741 feet, more or less, to a point where the present South boundary of the City of Moss Point extended East would intersect; thence West across the CSX Railroad (formerly the Louisville and Nashville Railroad) and U.S. Highway No. 90 a distance of 543.5 feet, more or less, to the point where the South boundary of the City of Moss Point intersects said Northwest right-of-way of U. S. Route No. 90; thence West and along the South boundary of the City of Moss Point a distance of 3,117 feet, more or less, to the point where the South margin of said Jefferson Street intersects the West margin of Second Street; thence South $89^{\circ} 54'$ West, along the South margin of said Jefferson Street, 2,267 feet, more or less, to the East boundary of Belfair Subdivision as per plat thereof recorded in the office of the Clerk of the Chancery Court of Jackson County, Mississippi, in Plat Book 6, Page 23; thence South $0^{\circ} 06'$ East along the said East boundary of said Belfair Subdivision a distance of 680.6 feet; thence Westerly along the South boundary of Belfair Subdivision 1,291 feet, more or less, to the point of beginning, all in Jackson County, Mississippi.

This application is being filed by the Mayor and City Council of the City of Pascagoula.

The said application shall include a map marked to indicate the specific area under consideration as hereinabove described. The reasons why the area should be declared a resort area include the fact that Pascagoula, Mississippi,

is an area that attracts tourists and vacationers because of its historical and scenic attractions and facilities and the area designated herein serves the tourists and vacationers to a very high degree.

Approval of the described area as a resort area will permit the operation of open bars in the area. Expressions of Opinion are requested of residents in the area. Any person wishing to request a hearing before the Board of Tax Appeals on the resort status of the area described herein must request a hearing in writing and it must be received by the Department of Revenue within (15) fifteen days from the first date this notice was published. Requests shall be sent to Chief Counsel, Legal Division, Department of Revenue, P.O. Box 22828, Jackson, MS 39225. The title and address of the applicant is the City of Pascagoula, Director of Community and Economic Development, 630 Delmas Avenue, Pascagoula, MS 39567.

THIS, the ____ day of _____ 2015

Date of First Publication: __/__/____

The above Resolution 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 “ABSENT”, Tadlock “AYE”, and Tipton “AYE”. The Mayor then declared the Resolution adopted on the 15th day of December, 2015.

The next item for consideration was the Tech Town proposal letter regarding an educational facility that provides workplace developmental training for 7- through-17 year- olds as well as adult educational program training. The founder of Tech Town visited Pascagoula on December 1, 2015, and subsequently submitted a proposal to the City for a feasibility study in the amount of \$45,000.00. The City Council , while supportive of the incentive, is taking it under advisement and requesting additional information.

Councilwoman Simkins arrived at 7:13 p.m.

The next item for consideration was approval of MDOT Permit to install a Jimmy Buffett Sign at each of the City entrances as recommended by Jen Dearman, Community & Economic Development Director.

Additional information is spread on the minutes as follows:

Applicant Contact Name: Jen Dearman

Applicant Contact Phone #: 228-938-6651

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO LOCATE CERTAIN FACILITIES
ON OR TO PERFORM CERTAIN WORK ON STATE
HIGHWAY RIGHT OF WAY**

(Please Print) Name: City of Pascagoula Address: P.O. Box 908

Company (or) Individual Jackson Street/Route 39567

City Pascagoula County Jackson State MS Zip Code 39567

City Pascagoula County Jackson State MS Zip Code 39567

herein called the applicant, who does hereby make application to the Mississippi Department of Transportation, the duly authorized agent for the Mississippi Transportation Commission, for permission to install three Jimmy Buffett Birthplace Signs on Hwy 90 and Telephone Rd near the City entrance signs _____ on or across

Highway No. 90 between Oak Street and Hwy 63 / Industrial Rd

Latitude (decimal degrees) 30.379817 N Longitude (decimal degrees) 88.596187 W

in Jackson County, Mississippi and in consideration of this permit being granted, said applicant does hereby agree to perform the above work in accordance with the plan shown herein below and does further agree, with full understanding of the terms thereof, to the following provisions:

- (a) That the Mississippi Department of Transportation does not purport to grant to said applicant any right, title, claim or easement in or upon said highway or right-of-way appurtenant thereto.
- (b) The plan of the proposed work or facility set out below or attached hereto is incorporated herein by reference and made a part of this application as if fully described herein by words and figures.
- (c) It is agreed that this permit is void if all work shown on this plan is not completed in accordance with this plan within one year after date of approval.
- (d) It is agreed that no trees or shrubs on the highway right-of-way will be cut, trimmed, or damaged during the process of the proposed work or maintenance of this work or facility except as shown on the plan.
- (e) All sod disturbed by the proposed work shall be neatly dressed and grassed in accordance with the vegetation schedule outlined elsewhere in this permit. The applicant shall maintain the dressed and grassed area for a sufficient length of time to insure a growing sod.
- (f) The applicant is responsible for any conflicts with other utilities on the highway right-of-way and is to secure permission from said utilities for any necessary alterations.
- (g) The Mississippi Department of Transportation may at any time require and compel the removal or relocation of any facility herein described, shown or referred to, when said Mississippi Department of Transportation deems it necessary. All expense of said removal or relocation is to be borne exclusively by the applicant, and the Mississippi Department of Transportation is to be in no way liable.
- (h) The applicant accepts the responsibility of the safety of the traveling public and his/her workers and agrees to furnish, place and maintain traffic control devices, if required, in accordance with Part 6 of the Manual On Uniform Traffic Control Devices For Streets and Highways (MUTCD), Current Edition as a minimum. The applicant shall attach a special traffic control plan to the application if special traffic control details are required.
- (i) All work associated with this permit shall be designed, detailed and constructed in accordance with the Department's Roadway and Bridge Design Manuals and Standard Drawings and the Mississippi Standard Specifications for Road and Bridge Construction.
- (j) The Mississippi Department of Transportation in granting this permit does not in any way assume the maintenance or upkeep of the facility or proposed improvement herein described. Nor, will the Mississippi Department of Transportation be held responsible for any damage, which may be inadvertently done to this facility or proposed improvement regardless of the source or cause of such damage.
- (k) A copy of the approved plan is to be kept at the site of the work at all times while work is in progress.
- (l) Said applicant hereby expressly agrees for himself, his heirs, assigns and legal representatives, that upon request of said Mississippi Department of Transportation, he will without delay either reconstruct, remove or move the facility herein described to another location, all in accordance with the terms of the request so made by the said Mississippi Department of Transportation. It is distinctly understood that said new location will be made or designated by said Mississippi Department of Transportation after agreement with said applicant or its successors, if possible. It is further understood and agreed that, if this permit is granted and acted upon by the said applicant, the said Mississippi Department of Transportation will use all reasonable effort to avoid the necessity of requesting that the herein mentioned facility be removed, moved, altered, or reconstructed.

(m.) The applicant does hereby covenant and agree to indemnify and hold harmless the Mississippi Transportation Commission and the Mississippi Department of Transportation from and against any claims, actions, suits, causes or demands, including court costs and reasonable attorney's fees, proximately resulting from acts or omissions of the applicant, or applicant's servants, agents or employees in the construction and maintenance of all facilities outlined under this permit.

Witness my signature this _____ day of _____, 20____, which is applicable to sheets 1 through _____ of permit number _____.

Signature of Applicant
By: Joseph R. Huffman, City Manager
Printed Name and Title

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority, _____ whose
Printed Name of Applicant
names(s) _____ subscribed to this instrument as the _____ of
is/are _____ Title of Applicant

Name of Company (or) Individual
who having been first fully sworn acknowledged that they
executed the above agreement as the act and deed of the said applicant for the purpose and consideration and in the capacity therein expressed and on the date above written.

Given under my hand and seal of office this the _____ day of _____, 20____

My Commission Expires: _____
Signature of Notary Officer

Field Inspection By: _____ 20____

Approved: MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Deputy Executive Director/Chief Engineer

By: _____ 20____

Installation Inspection By: _____ 20____

Mississippi Department of Transportation
Completion of Work Certification

This permit requires that the named applicant submit the following certification with signature(s) and insure proper filing with MDOT's District Permit Department before the permit is closed and all associated bonds are released:

Permit Representative's signature(s) acknowledges the following:

We/(I), certify that the requirements of this permit have been constructed as stated in the approved final permit. Furthermore, no work performed as an exercise of the approved permit, has been relocated or altered without such change being shown on an approved revision of the permit or approved addenda thereto.

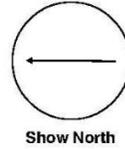
Printed Name of Applicant

Signature of Applicant

Sheet No.: 1 of 3

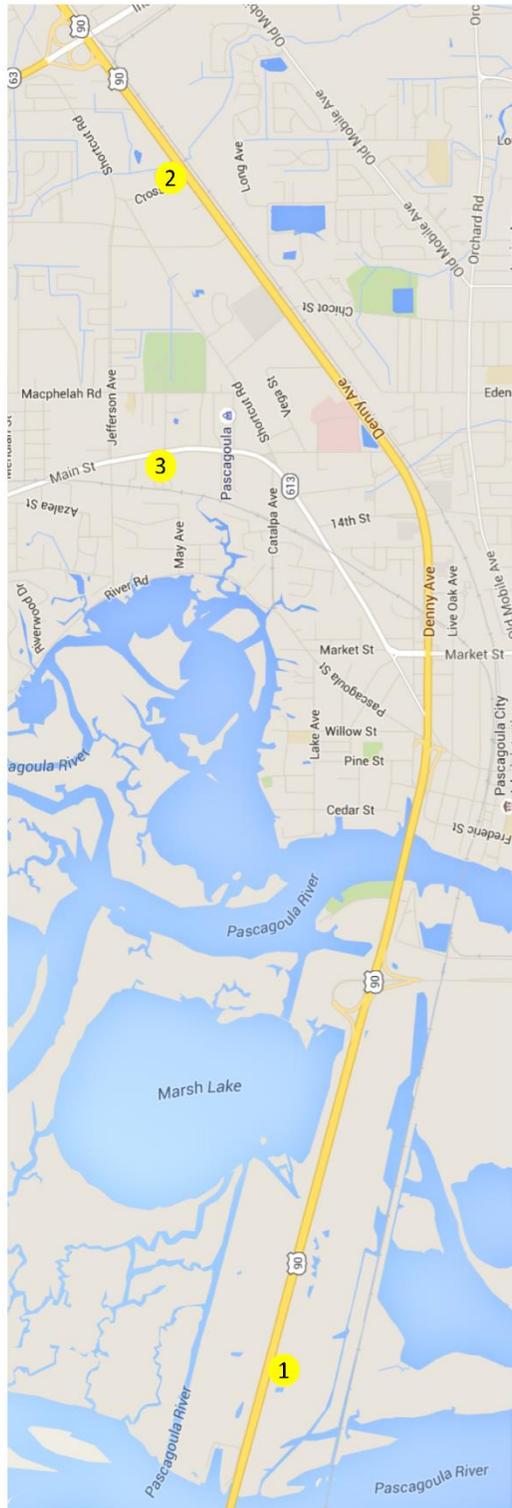
Permit No.: _____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY



Install 3 Jimmy Buffett Birthplace signs on breakaway posts next to the City welcome signs at the following locations:

- (1) On the south side of Hwy 90 at the western entrance,
- (2) On the north side of Hwy 90 at the eastern entrance, and
- (3) On the west side of Telephone Road between Ryder and Pecan Avenues.



Sheet No.: 2 of 3

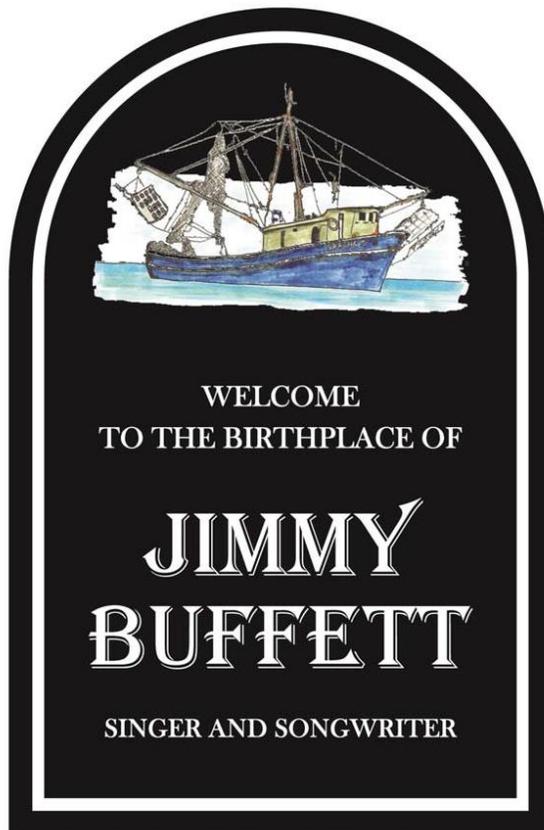
Permit No.: _____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY



Show North

Sign mock up:



Sheet No.: 3 of 3
Permit No.: _____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY

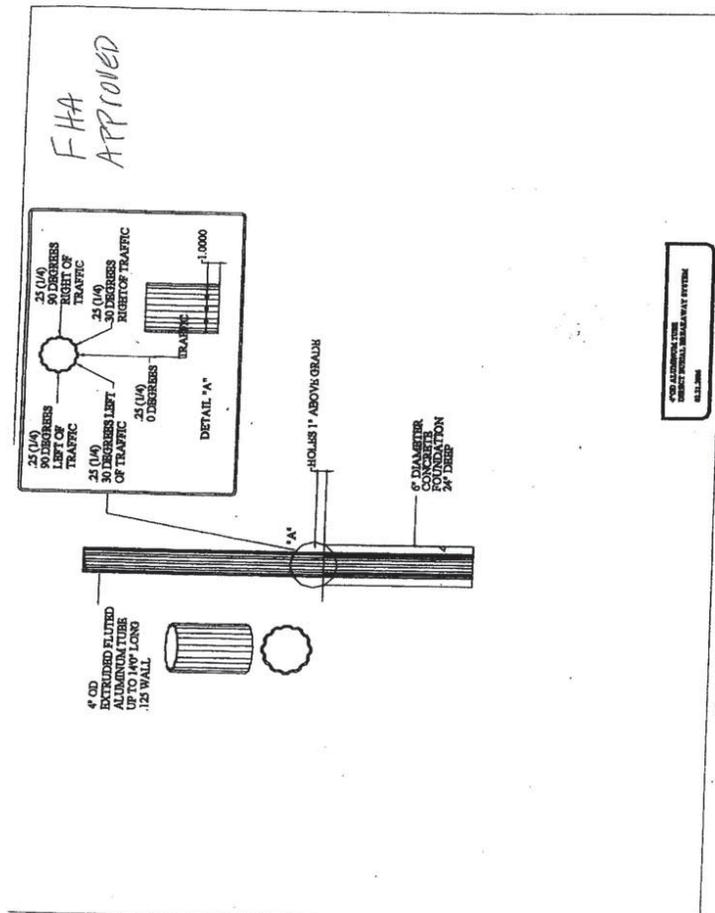
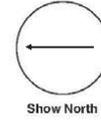


Figure C3. Details of the decorative sign post used in test DES P2.

30/2006



Councilman Tadlock made a motion to approve the MDOT Permit to install a Jimmy Buffett Sign at each of the City entrances as recommended and authorize City Manager to execute related documents. 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 12-15-15)

The next item for consideration was a contract with OpenGov, Inc., for software services as recommended by Bobby Parker, City Clerk/Comptroller.

Additional information is spread on the minutes as follows:

OPENGOV, INC. SOFTWARE AGREEMENT



OpenGov, Inc.
 955 Charter Street
 Redwood City, CA 94063
 United States

Created Date: 11/23/15
 Expiration Date: 12/18/15

Prepared By: Greg Keeney
 Phone: 650-492-7028
 Email: gkeeney@opengov.com
 Contract Dates: Effective: 12/15/15
 Ends on: 12/14/18

Customer Information

Contact Name	Bobby Parker	Bill To Name	The City of Pascagoula, MS
Phone	228-938-6716	Bill To	PO Box 908
Email	bparker@cityofpascagoula.com		Pascagoula, Mississippi 39567
			United States

Order Details

Description OpenGov Intelligence™ allows customers to easily create and share internal operational reports, combining unlimited financial (e.g., general ledger, chart of accounts, current year and month spending, transactions, and balance sheet) and non-financial data (performance metrics, operational data, census data, custom financial projections, etc.) from numerous sources to help governments make better financial decisions and operate more efficiently. OpenGov Intelligence includes the features of OpenGov Transparency, allowing multiple years of financial and non-financial data to be accessible by citizens through an online portal.

Fees

Product	Quantity	Sales Price	Discount	Total Price
OpenGov Intelligence – Annual Subscription	3.00	\$9,000	10.00%	\$24,300
OpenGov Intelligence – Implementation Fee	1.00	\$2,500		\$2,500

Billing Frequency: Quarterly in arrears **Total Price \$26,800**
 *Implementation fee waived if completed by 12/18/15

Welcome to OpenGov! Thanks for using our software. This Software Agreement ("**Agreement**") is entered into between OpenGov, Inc., with its principal place of business at 955 Charter Street, Redwood City, 94063 ("**OpenGov**"), and you, the entity identified above ("**Customer**"), as of the Effective Date. This Agreement includes and incorporates the OpenGov Terms and Conditions attached as Appendix A. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by, the OpenGov Terms and Conditions. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the terms in the Agreement to the exclusion of all other terms.

Signature

Customer	OpenGov, Inc.
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

OPENGOV, INC. SOFTWARE AGREEMENT

Terms and Conditions

Appendix A

OpenGov Terms and Conditions

1. SOFTWARE SERVICES

1.1 Subject to the terms and conditions of these OpenGov Terms and Conditions (the "Agreement"), OpenGov will use commercially reasonable efforts to perform the software services (the "Software Services") identified in the applicable Software Agreement entered into by OpenGov and Customer ("Software Agreement").

1.2 Customer understands that OpenGov's performance depends on Customer timely providing OpenGov with a copy of the Customer's chart of accounts in .csv or .xls format. In addition, Customer agrees to provide OpenGov with five or more years of general ledger data, also in .csv or .xls format, including budget data for the current year and actual expense and revenue data for past years. Any dates or time periods relevant to OpenGov's performance will be extended appropriately and equitably to reflect any delays caused by Customer's failure to timely deliver any such materials. OpenGov shall not be liable for any delays in performance under this Agreement resulting from Customer's failure to meet these obligations.

2. RESTRICTIONS AND RESPONSIBILITIES

2.1 This is a contract for access to the Software Services and Customer agrees not to, directly or indirectly: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of the Software Services, documentation or data related to the Software Services, except to the extent such a restriction is limited by applicable law; modify, translate, or create derivative works based on the Software Services; or copy, rent, lease, distribute, assign, sell, or otherwise commercially exploit, transfer, or encumber rights to the Software Services; or remove any proprietary notices.

2.2 Customer will use the Software Services only in compliance with all applicable laws and regulations (including, but not limited to, any export restrictions).

2.3 Customer shall be responsible for obtaining and maintaining any equipment and other services needed to connect to, access or otherwise use the Software Services and Customer shall also be responsible for (a) ensuring that such equipment is compatible with the Software Services, (b) maintaining the security of such equipment, user accounts, passwords and files, and (c) for all uses of Customer user accounts with or without Customer's knowledge or consent.

3. **OWNERSHIP.** OpenGov retains all right, title, and interest in the Software Services and all intellectual property rights (including all past, present, and future rights associated with works of authorship, including exclusive exploitation rights, copyrights, and moral rights, trademark and trade name rights and similar rights, trade secret rights, patent rights, and any other proprietary rights in intellectual property of every kind and nature) therein.

4. **CONFIDENTIALITY.** Each party (the "Receiving Party") agrees not to disclose (except as permitted herein) any Confidential Information of the other party (the "Disclosing Party") without the Disclosing Party's prior written consent. "Confidential Information" means all confidential business, technical, and financial information of the disclosing party that is marked as "Confidential" or an equivalent designation or that should reasonably be understood to be confidential given the nature of the information and/or the circumstances surrounding the disclosure (including the terms of the applicable Software Agreement). OpenGov's Confidential Information includes, without limitation, the software underlying the Software Services and all documentation relating to the Software Services. "Confidential Information" does not include "Public Data," which is data that the Customer has previously released or would be required to release according to applicable federal, state, or local public records laws. The Receiving Party agrees: (i) to use and disclose the Confidential Information only in connection with this Agreement; and (ii) to protect such Confidential Information using the measures that Receiving Party employs with respect to its own Confidential Information of a similar nature, but in no event with less than reasonable care. Notwithstanding the foregoing, Confidential Information does not include information that: (i) has become publicly known through no breach by the receiving party; (ii) was rightfully received by the receiving party from a third party without restriction on use or

OPENGOV, INC. SOFTWARE AGREEMENT

disclosure; or (iii) is independently developed by the Receiving Party without access to such Confidential Information. Notwithstanding the above, the Receiving Party may disclose Confidential Information to the extent required by law or court order, provided that prior written notice of such required disclosure and an opportunity to oppose or limit disclosure is given to the Disclosing Party.

5. **DATA LICENSE.** Customer grants OpenGov a non-exclusive, transferable, perpetual, worldwide, and royalty-free license to use any data or information submitted by Customer to OpenGov for the development of new software or the provision of the Software Services.

6. **PAYMENT OF FEES.** The fees for the Software Services ("Fees") are set forth in the applicable Software Agreement. Customer shall pay all Fees within forty-five (45) days after the date of OpenGov's invoice (which OpenGov typically sends 45 days after the Effective Date).

7. TERM & TERMINATION

7.1 Subject to compliance with all terms and conditions, the term of this Agreement shall be from the Effective Date and shall continue until the End date specified on page one (1) of the Agreement. The Customer will be billed according to the Billing Frequency as specified above. If either party materially breaches any term of this Agreement and fails to cure such breach within thirty (30) days after notice by the non-breaching party (ten (10) days in the case of non-payment), the non-breaching party may terminate this Agreement immediately upon notice.

7.2 Upon termination, Customer will pay in full for all Software Services performed up to and including the effective date of termination. Upon any termination of this Agreement: (a) all Software Services provided to Customer hereunder shall immediately terminate; and (b) each party shall return to the other party or, at the other party's option, destroy all Confidential Information of the other party in its possession.

7.3 All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

8. WARRANTY AND DISCLAIMER

8.1 OpenGov represents and warrants that: (i) it has all right and authority necessary to enter into and perform this Agreement; and (ii) the Software Services shall be performed in a professional and workmanlike manner in accordance with generally prevailing industry standards.

8.2 Customer represents and warrants that (i) it has all right and authority necessary to enter into and perform this Agreement; (ii) it owns all right, title, and interest in and to all data provided to OpenGov for use in and in connection with this Agreement, or possesses the necessary authorization thereto; and (iii) OpenGov's use of such materials in connection with the Software Services will not violate the rights of any third party.

8.3 OPENGOV DOES NOT WARRANT THAT THE SOFTWARE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SOFTWARE SERVICES. EXCEPT AS SET FORTH IN THIS SECTION 8, THE SOFTWARE SERVICES ARE PROVIDED "AS IS" AND OPENGOV DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

9. **LIMITATION OF LIABILITY.** [TO THE EXTENT ALLOWED BY MISSISSIPPI LAW](#), NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES, SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR RELATED TERMS AND CONDITIONS UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND SUCH PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS

OPENGOV, INC. SOFTWARE AGREEMENT

AGREEMENT EXCEED THE FEES PAID BY CUSTOMER TO OPENGOV (OR, IN THE CASE OF CUSTOMER, PAYABLE) FOR THE SOFTWARE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.

10. **MISCELLANEOUS.** Capitalized terms not otherwise defined in these Terms and Conditions have the meaning set forth in the applicable Software Agreement. Neither party shall be held responsible or liable for any losses arising out of any delay or failure in performance of any part of this Agreement, other than payment obligations, due to any act of god, act of governmental authority, or due to war, riot, labor difficulty, failure of performance by any third party service, utilities, or equipment provider, or any other cause beyond the reasonable control of the party delayed or prevented from performing. OpenGov shall have the right to use and display Customer's logos and trade names for marketing and promotional purposes in connection with OpenGov's website and marketing materials, subject to Customer's trademark usage guidelines (as provided to OpenGov). If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable or transferable by either party without the other party's prior written consent, provided however that either party may assign this Agreement to a successor to all or substantially all of its business or assets. This Agreement (including the Software Agreement) is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications, and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties. No agency, partnership, joint venture, or employment is created as a result of this Agreement and neither party has any authority of any kind to bind the other party in any respect. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees if ordered to do so by a court of competent jurisdiction. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the State of Mississippi without regard to its conflict of laws provisions

Councilman Jackson made a motion to approve the Contract with OpenGov, Inc., for software service as recommended and authorize City Manager to execute related documents. The software allows customers to easily create and share internal operational reports, combining unlimited financial reports, etc. The cost is \$9,000.00 per year for first three (3) years and the set-up fee is waived. 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 12-15-15)

ADDITIONAL ITEMS:

Joe Huffman, City Manager, requested approval for David Tadlock to submit an application for Leadership Jackson County, 2016.

Mayor Blevins made a motion to approve Councilman Tadlock to submit an application for Leadership Jackson County, 2016, and approval to participate if selected as recommended. 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 12-15-15)

Jaci Turner, City Engineer, requested approval of proposed Change Order #1 for Jackson County Lake Yazoo Canal Maintenance Dredging.

Additional information is spread on the minutes as follows:



Post Office Box 686
 Pascagoula, Mississippi 39568-0686
 Phone (228) 762-3970
 Fax (228) 769-9079
 compton@comptonengineering.com

LETTER OF TRANSMITTAL

PROJECT:
 Jackson County Lake Yazoo Canal
 Maintenance Dredging

TO: Mr. Brian Fulton, County Administrator
 Jackson County Board of Supervisors
 2915 Canty Street, Suite 11
 Pascagoula, MS 39568

DATE: December 14, 2015
CE PROJECT NUMBER: 212-077

HAND CARRIED

- WE ARE SENDING:**
- Plans
 - Addendum
 - Attached
 - Specifications
 - Change Orders
 - Other See below
 - Field Orders
 - Letter
 - Drawings
 - Prints
 - Photos

COPIES	DATE	NO.	DESCRIPTION
3			Originals of Change Order No. 1 with attachment

Transmitted: For your review For your use As requested For execution

Remarks: The originals will be delivered to your office shortly.
 Let us know if you have any questions.
 Thank you.

pc: File _____

NOTE: Submittal and shop drawing review is for general compliance with the contract documents. No responsibility is assumed for correctness of dimensions, quantities or details.

By: Cheryl W. Ford
 Cheryl W. Ford, Admin. Assistant

RECEIVED BY:	
Name _____	Date _____

If attachments are not as noted, please advise at once.

This transmittal is confidential and is intended solely for the use of the recipient (the party to whom it is addressed). This message may contain material protected by the attorney-client privilege. If you are not the intended recipient, be advised that you have received this transmittal in error and that any use, dissemination, forwarding, printing, or copying of this transmittal is strictly prohibited.

9:\Bldg\0-Projcts\2012\12-077 Dredge Mouth of Lake Yazoo\Docs\Transm CO 1 to Brian Fulton 12-14-15.doc

**SECTION 00943-01
CHANGE ORDER NO. 1**

Date of Issuance: <u>December 14, 2015</u>		Effective Date: <u>December 14, 2015</u>
Project: Jackson County Lake Yazoo Canal Maintenance Dredging	Owner: Jackson County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: Jackson County Board of Supervisors		Date of Contract: November 13, 2015
Contractor: J. E. Borries, Inc. 16701 Hwy. 57 Vanceleve, MS 39565		Engineer's Project No.: 212-077

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

Description: This change order adds the Contractor's Tax (one half of 3.5%) to the contract. Due to an unintentional statement in Article 22 of Section 00200 Instructions to Bidders, the Contractor omitted the value of his taxes from his bid.

Attachments: Attachment No. 1 to Change Order No. 1

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:	
Original Contract Price:	\$942,500.00	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days	Substantial completion (date): <u>March 6, 2016</u>
Contract Price prior to this Change Order:	\$942,500.00	Ready for final payment (date): <u>March 21, 2016</u>	Contract Times prior to this Change Order:
Increase as of this Change Order:	\$16,494.00	Change of this Change Order:	Substantial completion (date): <u>March 6, 2016</u>
Contract Price incorporating this Change Order:	\$958,994.00	Substantial completion (days): <u>0</u>	Ready for final payment (date): <u>March 21, 2016</u>
		Ready for final payment (days): <u>0</u>	Contract Times with all approved Change Orders:
			Substantial completion (date): <u>March 6, 2016</u>
			Ready for final payment (date): <u>March 21, 2016</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)
Date: <u>12/14/15</u>	Date: _____	Date: <u>12/14/15</u>

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

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

COMPTON ENGINEERING, INC.
212-077

CHANGE ORDER NO. 1
00943-01-1

Councilman Tadlock made a motion to approve proposed Change Order #1 as recommended and authorize City Manager to send a letter of concurrence to the County regarding this matter. The City's MOU with the County requires review and concurrence with any change orders as the City is responsible for 1/2 of the cost. The City's portion, or \$8,247.00, will come from bond proceeds, and the total remains less than the original budget. Authorize payment to the County of the related funds in accordance with the MOU. The motion was seconded 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". (Approved 12-15-15)

The next item for consideration was the Order for the docket of claims for June 16, 2015, as follows:

ORDER

WHEREAS, the attached docket of claims for the period of November 27, 2015, through December 11, 2015, has been presented to the City Council for allowance and approval;

WHEREAS, the below claim numbers 11-06-01, 11-20-02, and 11-03 have also been presented to the City Council for allowance and approval:

<u>November 6, 2015</u>		<u>Claim # 11-06-01</u>
010	General Fund	\$ 474,899.61
400	Pascagoula Utilities	23,322.90
480	Solid Waste Mgmt.	<u>567.02</u>
	Total	<u>\$ 498,789.53</u>

<u>November 20, 2015</u>		<u>Claim 11-20-02</u>
010	General Fund	\$ 489,784.23
400	Pascagoula Utilities	23,557.86
480	Solid Waste Mgmt.	<u>510.30</u>
	Total	<u>\$ 513,852.39</u>

<u>Miscellaneous Claim</u>		<u>Claim #11-03</u>
1000	City Share FICA	\$ 48,908.36
1100	City Share Medicare	11,438.22
7000	City Share PERS	<u>127,249.74</u>
	Total	<u>\$ 187,596.32</u>

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 Pickett, 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 15th day of December, 2015.

Councilman Hill made a motion to close the meeting to consider the need for an executive session. The motion was seconded 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".

Councilwoman Simkins made a motion to go into executive session for the purpose of discussing the possible location of a business and personnel matters involving the performance reviews of the City Manager and the City Attorney. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE", after which the Mayor announced to the public and those in attendance that the Council had voted to go into executive session for the purposes stated herein. The Council then began the executive session.

The Council then heard a report from George Freeland, Executive Director of the Jackson County Economic Development, covering the possible location of a business. No action was taken in that regard.

During executive session, Eddie Williams, City Attorney, performance review was discussed among Council members and with Mr. Williams.

Councilman Tadlock made a motion to approve Mr. Williams's performance evaluation with a 2.75% pay increase and made it retroactive. 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 12-15-15)

During executive session, Joe Huffman, City Manager, performance review was discussed among Council members and with Mr. Huffman.

Councilman Jackson made a motion to approve Mr. Huffman's performance evaluation with a \$3,314.92 pay increase and made it retroactive. 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 12-15-15)

Councilman Tadlock made a motion to end the executive session and return to open session. The motion was seconded 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".

There being no further business to come before the Council at this time, Councilman Hill made a motion to recess the meeting to Friday, December 18, 2015, at 1:30 p.m., to transact such business as may lawfully come before the Council. 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".

The meeting ended at 8:53 p.m.

APPROVED:

Harry J. Blevins, Mayor

ATTEST:

Carol Groen, Chief Deputy City Clerk

RECESSED REGULAR MEETING OF THE CITY COUNCIL

FRIDAY, DECEMBER 18, 2015, 1:30 P.M.

CITY HALL, PASCAGOULA, MISSISSIPPI

The City Council of the City of Pascagoula, Mississippi, met at City Hall in a recessed regular meeting on Friday, December 18, 2015, at 1:30 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 – (arrived at 1:38 pm)
Councilman Scott Tipton

City Manager Joe Huffman
City Attorney Eddie Williams
Chief Deputy City Clerk Carol Groen
City Clerk/Comptroller Robert J. Parker

Mayor Blevins welcomed everyone to the meeting. The invocation was given by Councilman Jackson. The pledge of allegiance was led by Councilwoman Simkins.

Jaci Turner, City Engineer, lead the Council through a project prioritization process. The process consisted of three steps. Each step intailed the ranking of select projects by the Council. After each step, the votes were totaled and the number of projects was further narrowed . The third round resulted in something the Council could either support or amend as needed.

Eddie Williams, City Attorney, presented an Ordinance to amend Section 86-1 of the Code of Ordinances to provide a definition of commercial accounts.

The Ordinance is spread on the minutes as follows:

ORDINANCE NO. 14-2015

CITY OF PASCAGOULA, MISSISSIPPI

AN ORDINANCE TO AMEND SECTION 86-1 OF THE CODE OF ORDINANCES OF THE CITY OF PASCAGOULA, MISSISSIPPI, TO PROVIDE A DEFINITION FOR COMMERCIAL 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 86-1 of the Code of Ordinances is hereby amended to provide as follows:

- The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Commercial account means any utility account held by a non-residential customer including hospitals, nursing homes, hotels, motels, inns, bed and breakfast establishments, or any customer serving or hosting transient guests onsite overnight or for short periods of time and where such guests are not considered permanent residents of the customer's facility. Not included in this definition are multi-family residential customers, apartment complexes, condominiums, trailer courts, single-family residential customers, or any rental properties used primarily for full-time residential purposes within the city.

Specially executed agreement means an agreement, on file with the city, executed by and between a special large industrial customer and the city for the purchase and sale of natural gas.

Special large industrial customer means a customer (1) to whom utility services are provided; (2) which is located within the city's service area; (3) which primarily manufactures products or is engaged in the processing of materials; (4) which purchases a minimum of 8,000 million Btus per day of natural gas from the city; (5) which meets such minimum credit requirements as are set forth in a specially

executed agreement on file with the city; and (6) which executes a specially executed agreement. Except as otherwise indicated, this class of customer shall not be subject to the utility billing procedures set forth in section 86-47 or the rules and regulations set forth in sections 86-1 et seq.

Utility means water, gas, sewer and/or any other utility service furnished by the city to consumers thereof.

SECTION 2. This ordinance shall take effect as provided by law.

The above Ordinance was introduced in writing by Councilwoman Simkins seconded for adoption by Councilman Hill, and 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

Eddie Williams, City Attorney, presented an Ordinance to Amendment Section 86-46 of the Code of Ordinances to eliminate cross connection fees as separate charge, to establish a category for commercial accounts for sewer demand charges and to increase demand charges on all accounts in order to offset increased JCUA costs and provide for debt service on bond issue.

After Council discussion, Councilman Tadlock made a motion to table this matter until the January 5, 2016, meeting. 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 December 18, 2015)

The next item for consideration was the letter to Gulf South Pipeline Company exercising the City’s right of first refusal for gas transportation contract for 2016 – 2023, as presented by Eddie Williams, City Attorney.

Councilman Tadlock made a motion to approve the letter to Gulf South Pipeline Company and authorize Washington Counsel to sign on behalf of the City as presented. The motion was seconded 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”. (Approved December 18, 2015)

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

Councilman Hill made a motion to close the meeting to consider the need for an executive session. 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”.

Councilman Hill made a motion to go into executive for the purpose of discussing potential litigation and personnel issues. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”, after which the Mayor announced to the public and those in attendance that the Council had voted to go into executive session for the purposes stated herein. The Council then began the executive session.

The Council informally agreed with the recommendation of the City Attorney to negotiate a settlement with PPM Consultants, and set an upper limit for settlement purposes.

The next item for consideration was the proposed settlement of a subrogation claim against the personal injury settlement of a former employee. The City’s claim arose as a result of medical expenses paid on behalf of the former employee due to injuries allegedly sustained by the employee in a “slip and fall” accident at a Mobile, AL, restaurant.

Councilman Tipton made a motion to authorize the settlement of the subrogation claim in the amount of \$8,200.00 against the personal injury settlement of the former employee. The motion was seconded 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”.(Approved December 18, 2015)

Councilwoman Simkins made a motion to end executive session and return to open session. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”.

Jaci Turner, City Engineer, gave the Council an update of the top- ranked projects that were chosen. The purpose of this exercise was to give our local Legislative Delegation guidance for the procurement of funds on behalf of the City in the spring session of the Legislature.

Additional information is spread on the minutes as follow:

Total Score	Project
20	Welcome Center / Tourism Center – identify and develop site and structure
20	City Hall Development – feasibility, site identification, site development, structure construction / development
20	Market Street reconstruction / revitalization
17	Ingalls Drainage improvements – open drainage canal through Ingalls property as a partnership effort, maintaining access for the private surrounding use
16	East Pascagoula River property acquisition – Fletchas property area, including acquisition, demolition, clean-up, and some amenities with a goal of private/public partnerships for development
16	Residential Redevelopment property banking effort
15	Yazoo Lake Channel Dredging – in addition to work being done by the County
15	Lowry Island Marina development – continue with Lowry Island development including a public marina on the harbor on the west side of the developed island
15	WWTP Relocation – phasing could consist of detailed feasibility work and preliminary design, possibly property acquisition moving to help the effort
15	Bridge Replacement program
14	Live Oak Recreation Center – potential combinations of arts, aquatic, youth centers as appropriate
14	TechTown Pascagoula – feasibility study, site development, scholarships, and operating expense subsidy to begin program
14	Underground Infrastructure Rehabilitation program – increasing effort from existing bond program
13	Quiet Zone improvements
13	Pascagoula Riverfront Acquisition – acquire property adjacent to existing public site to combine for better marketing opportunities and focus on best use of the land in the waterfront and historical districts
13	East Pascagoula Sports Complex
12	IG Levy Sports Complex
12	Re-visit drainage master plan to add large detention ponds to improve drainage – particularly east side of town
11	Spinnaker Point Development – parking and private/public partnership for development at the east end of Beach boulevard
11	Pascagoula Inner Harbor Rehabilitation – focus on bulkheads
11	Point Park continued development
11	Implement Waterfront / Beachfront plan elements, including additional parking and associated property acquisition, fishing pier(s), public walking pier(s), etc.
9	Lighthouse Park Expansion and Additions – acquire additional property to include items like a small museum, caretaker building, parking, or other amenities
9	Invest in a themed city museum (maritime, historical, cultural, naval, Indian?)

There being no further business to come before the Council at this time, Councilman Hill made a motion to adjourn. 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".

The meeting ended at 2:50 p.m.

APPROVED:

Harry J. Blevins, Mayor

ATTEST:

Carol Groen, Chief Deputy City Clerk



Agenda Number: 5.

AGENDA ITEM REQUEST FORM

Meeting Date: 1/05/2016

Submitting Department or Individual: Human Resources

Contact Name: Regina Moore

Phone: 938-6603

Agenda Topic: Surety Bond - MS Department of Employment Security(MDES)

Attach additional information as necessary

Action Requested:

Approve annual renewal of surety bond through Hardy and Jacobson, Inc. This 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 to December 31, 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

*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

Hardy & Jacobson, Inc.
P. O. Box 1667
Pascagoula, MS 39568-1667
228-762-5551

Invoice

Date	Invoice #
12/15/2015	1173

Bill To:
City of Pascagoula P. O. Box 908 Pascagoula, MS 39568-0908

Due Date: 12/31/2015

Description	Amount
Surety Bond 12/31/15 - 12/31/16 Bond # 104363488 to Mississippi Department of Employment Security Bond Limit - \$40,000.	\$600.00

Thank you for your business.

Total: \$600.00



Janice S Hawkins
1080 River Oaks Drive
Suite B200
FLOWOOD, MS 39232
Phone: (601) 936-8225
Fax: (601) 936-8240
Email: JSHAWKIN@travelers.com

December 15, 2015

Lin Jacobson
HARDY & JACOBSON INC (0XL605)
1203 JACKSON AVE
PASCAGOULA, MS 39567

This is an Agency Billed Policy.

This is the Policy Change
for: CITY OF PASCAGOULA
P O BOX 908
PASCAGOULA, MS 39568

Bond Number: 104363488
Type of Bond: Unemployment Compensation
Obligee Name: MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY
Obligee Address: P. O. BOX 1699
Obligee City, State & Zip: Jackson, MS 39215 USA
Transaction Effective Date: December 31, 2015
Premium Effective Date: December 31, 2015
Premium Expiry Date: December 31, 2016
Bond Limit: \$40,000.00
Bond Premium: -\$30.00
Commission - Percentage: 20%
Special Commission: \$0.00
Countersignature Branch:
Countersignature Commission: \$0.00
State Tax: \$0.00
State Surcharge: \$0.00
TOTAL PREMIUM: -\$30.00

Comments:

Thank you for placing your business with us.

Producer Name: JACOBSON, CARL L

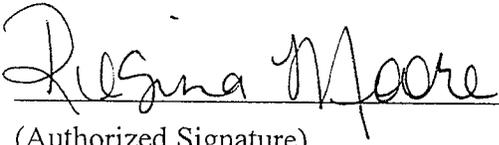
WAGE DATA REQUEST

Please enter taxable wages for each quarter indicated.

(Taxable wages means, the first \$6000 of wages paid to each employee in a calendar year)

QUARTER ENDING 12/31/14	TAXABLE WAGES <u>\$ 59,966.99</u>
QUARTER ENDING 03/31/15	TAXABLE WAGES <u>\$1,600,870.53</u>
QUARTER ENDING 06/30/15	TAXABLE WAGES <u>\$ 173,113.26</u>
QUARTER ENDING 09/30/15	TAXABLE WAGES <u>\$ 151,892.56</u>

City of Pascagoula
92-00222-0-00



(Authorized Signature)

Human Resources Generalist

(Title)

12/11/2015

(Date)



AGENDA ITEM REQUEST FORM

Meeting Date: January 5, 2016

Submitting Department or Individual: Engineering

Contact Name: Jaci Turner

Phone: 938-6726

Change Order 2 for Citywide Sewer Evaluation and Rehabilitation project

Agenda Topic: _____

Attach additional information as necessary

Action Requested:

Approve Change Order 2 with Suncoast Infrastructure Inc., resulting in a decrease in the contract amount of \$57,135.00 and an addition of 72 days. Authorize the City Manager to execute documents. The full description of the proposed change is included in the attachment.

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 checked="" type="radio"/>	No	<input type="radio"/>

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

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

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



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

Phone: 228.762.3970
Fax: 228.769.9079

comptonengineering.com

December 23, 2015

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

Re: City of Pascagoula Citywide Sewer Evaluation
and Rehabilitation 2014 – Pascagoula, Mississippi
(C.E. Job #: 214-027)

Dear Ms. Turner:

Please find enclosed a copy of Change Order No. 2 for the above referenced project dated December 21, 2015. This change order decreases the contract amount by \$57,135.00 and adds 72 days to the contract. This change order is due to scope modification, updated quantity projection, and time allowance related to the suspension of work on the project.

Compton Engineering, Inc. recommends approval of Change Order No. 2 to Suncoast Infrastructure, Inc. reducing the contract in the amount of Fifty-Seven Thousand, One Hundred Thirty-Five Dollars and a Zero Cents (\$57,135.00) and the addition of 72 days to the contract time.

We will follow up with three (3) originals of Change Order No. 2 upon receipt from the contractor.

If you have any questions or require additional information, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

James M. Douglass, E.I.
Engineer Intern

JMD:kl

pc: Suncoast Infrastructure, Inc.

PASCAGOULA

BILOXI

BAY ST. LOUIS

SECTION 00943-02 CHANGE ORDER NO. 2

Date of Issuance: December 21, 2015 Effective Date: _____

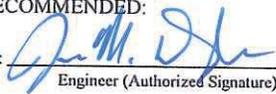
Project: City of Pascagoula Citywide Sewer Evaluation and Rehabilitation 2014 – Pascagoula, MS	Owner: City of Pascagoula	Funding Agent's Contract No.: N/A
Contract: City of Pascagoula Citywide Sewer Evaluation and Rehabilitation 2014 – Pascagoula, MS		Date of Contract: June 13, 2012
Contractor: Suncoast Infrastructure, Inc. P.O. Box 397 Florence, MS 39073		Engineer's Project No.: 214-027

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

Description: Change Order No. 2 adds the installation of approximately 409 linear feet of 10" gravity sewer between MH 42-9 and MH 42-10 by open cut and replace installation using the unit prices established in the bid. Change Order No. 2 also adjusts pay item quantities based on quantities used to-date and projected for the remainder of the project. Change Order No. 2 also adds twenty-three (23) days to the contract time for the processing of paperwork to add this work to the project. Change Order No. 2 also adds forty-four (44) days to the contract time due to the City of Pascagoula's suspension of work on the project from September 18, 2015 through November 1, 2015. Change Order No. 2 also adds five (5) days to the contract time due to fewer daylight hours during the months of November and December. As discussed in the pre-bid and pre-construction conferences, rain days associated with the project will be evaluated and addressed with the Summary Change Order for the project.

Attachments: Attachment No. 1 to Change Order No. 2 (Revised Change Order Quantities)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
<p>Original Contract Price:</p> <p style="text-align: right;">\$1,736,284.00</p> <p>Contract Price prior to this Change Order:</p> <p style="text-align: right;">\$1,688,556.25</p> <p>Decrease as of this Change Order:</p> <p style="text-align: right;">(\$57,135.00)</p> <p>Contract Price incorporating this Change Order:</p> <p style="text-align: right;">\$1,631,421.25</p>	<p>Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days</p> <p>Substantial completion (date): <u>July 23, 2015 (150 days)</u></p> <p>Ready for final payment (date): <u>August 22, 2015 (180 days)</u></p> <p>Contract Times prior to this Change Order:</p> <p>Substantial completion (date): <u>September 17, 2015 (206 days)</u></p> <p>Ready for final payment (date): <u>October 17, 2015 (236 days)</u></p> <p>Change of this Change Order:</p> <p>Substantial completion (days): <u>72 days</u></p> <p>Ready for final payment (days): <u>72 days</u></p> <p>Contract Times with all approved Change Orders:</p> <p>Substantial completion (date): <u>November 28, 2015 (278 days)</u></p> <p>Ready for final payment (date): <u>December 28, 2015 (308 days)</u></p>

<p>RECOMMENDED:</p> <p>By: <u></u> Engineer (Authorized Signature)</p> <p>Date: <u>12/23/15</u></p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: <u></u> Contractor (Authorized Signature)</p> <p>Date: <u>12/23/15</u></p>
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This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

Rev - 0

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BID SCHEDULE 1A: SANITARY SEWER MAIN 'A'									
1	Mobilization / Demobilization	LS	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	0%	0.00
2	Temporary Traffic Control	LS	\$ 1,400.00	1.00	\$ 1,400.00	1.00	\$ 1,400.00	0%	0.00
3	Sewer Main Pipe Cleaning and Televising - Light Duty Cleaning	LF	\$ 4.00	0.00	\$ -	0.00	\$ -	-	0.00
4	Sewer Main Pipe Cleaning and Televising - Medium Duty Cleaning	LF	\$ 5.00	236.00	\$ 1,180.00	236.00	\$ 1,180.00	0%	0.00
5	Sewer Main Pipe Cleaning and Televising - Heavy Duty Cleaning	LF	\$ 8.00	2,779.00	\$ 22,232.00	2,779.00	\$ 22,232.00	0%	0.00
6	Protruding Tap Removal	EA	\$ 110.00	1.00	\$ 110.00	1.00	\$ 110.00	0%	0.00
TOTAL BID SCHEDULE 1A:					34,922.00		34,922.00		0.00

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BID SCHEDULE 1B: SANITARY SEWER MAIN 'A'									
1	Mobilization / Demobilization	LS	\$ 50,000.00	1.00	\$ 50,000.00	1.00	\$ 50,000.00	0%	0.00
2	Erosion / Sediment Control	LS	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	0%	0.00
3	Temporary Traffic Control	LS	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	0%	0.00
4	Construction Survey	LS	\$ 7,000.00	1.00	\$ 7,000.00	1.00	\$ 7,000.00	0%	0.00
5	Testing	LS	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	0%	0.00
6	Sawcut Asphalt Pavement (All Thicknesses)	LF	\$ 5.00	170.00	\$ 850.00	170.00	\$ 850.00	0%	0.00
7	Sawcut Concrete Pavement (All Thicknesses)	LF	\$ 6.50	170.00	\$ 1,105.00	170.00	\$ 1,105.00	0%	0.00
8	Asphalt Pavement Removal (All Thicknesses)	SY	\$ 3.00	15.00	\$ 45.00	15.00	\$ 45.00	0%	0.00
9	Concrete Pavement Removal (All Thicknesses)	SY	\$ 3.25	15.00	\$ 48.75	15.00	\$ 48.75	0%	0.00
10	Undercut and Haul Off	CY	\$ 18.00	0.00	\$ -	0.00	\$ -	-	0.00
11	67 Stone Pipe Bedding Material	TON	\$ 50.00	0.00	\$ -	0.00	\$ -	-	0.00
12	Limestone Foundation	TON	\$ 50.00	0.00	\$ -	0.00	\$ -	-	0.00
13	Import Fill Material	CY	\$ 20.00	0.00	\$ -	0.00	\$ -	-	0.00
14	Open Cut and Replace 8" Sewer Main, 6'-8" Depth	LF	\$ 42.00	0.00	\$ -	0.00	\$ -	-	0.00
15	Open Cut and Replace 8" Sewer Main, 8'-10" Depth	LF	\$ 51.00	0.00	\$ -	0.00	\$ -	-	0.00
16	Open Cut and Replace 12" Sewer Main, 10'-12" Depth	LF	\$ 58.00	0.00	\$ -	0.00	\$ -	-	0.00
17	Open Cut and Replace 12" Sewer Main, 12'-14" Depth	LF	\$ 64.00	0.00	\$ -	0.00	\$ -	-	0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

Rev - 0

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BID SCHEDULE 1B: SANITARY SEWER MAIN 'A' (continued)									
18	Open Cut and Replace 24" Sewer Main, 14'-16' Depth	LF	\$ 72.00	0.00	\$ -	0.00	\$ -	-	0.00
19	Manhole Tie-In, 8" Sewer Main	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
20	Manhole Tie-In, 12" Sewer Main	EA	\$ 600.00	0.00	\$ -	0.00	\$ -	-	0.00
21	Manhole Tie-In, 24" Sewer Main	EA	\$ 1,000.00	0.00	\$ -	0.00	\$ -	-	0.00
22	Sanitary Sewer Manhole w/ Coating (6'-8' Depth)	EA	\$ 3,995.00	0.00	\$ -	0.00	\$ -	-	0.00
23	Sanitary Sewer Manhole w/ Coating (8'-10' Depth)	EA	\$ 4,990.00	0.00	\$ -	0.00	\$ -	-	0.00
24	Sanitary Sewer Manhole w/ Coating (10'-12' Depth)	EA	\$ 5,990.00	0.00	\$ -	0.00	\$ -	-	0.00
25	Sanitary Sewer Manhole w/ Coating (12'-14' Depth)	EA	\$ 6,990.00	0.00	\$ -	0.00	\$ -	-	0.00
26	Sanitary Sewer Manhole w/ Coating (14'-16' Depth)	EA	\$ 8,210.00	0.00	\$ -	0.00	\$ -	-	0.00
27	4" Sanitary Sewer Service Wye at 8" Sewer Main (for open cut and replace)	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
28	4" Sanitary Sewer Service Wye at 12" Sewer Main (for open cut and replace)	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
29	6" Sanitary Sewer Service Wye at 8" Sewer Main (for open cut and replace)	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
30	6" Sanitary Sewer Service Wye at 12" Sewer Main (for open cut and replace)	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
31	Sanitary Sewer Service Cleanout	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
32	4" Sanitary Sewer Service Lines (for open cut and replace)	LF	\$ 30.00	0.00	\$ -	0.00	\$ -	-	0.00
33	6" Sanitary Sewer Service Lines (for open cut and replace)	LF	\$ 32.00	0.00	\$ -	0.00	\$ -	-	0.00
34	Asphalt Pavement Repair (2" Surface, 4" Black Base, 6" Crushed Limestone)	SY	\$ 65.00	15.00	\$ 975.00	15.00	\$ 975.00	0%	0.00
35	CIPP Lining 8"x6mm Sewer Main (up to 20' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 31.00	0.00	\$ -	0.00	\$ -	-	0.00
36	CIPP Lining 12"x7.5mm Sewer Main (10' to 15' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 37.00	0.00	\$ -	0.00	\$ -	-	0.00
37	CIPP Lining 24"x9mm Sewer Main (15' to 20' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 64.00	80.00	\$ 5,120.00	80.00	\$ 5,120.00	-	0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

Rev - 0

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BID SCHEDULE 1B: SANITARY SEWER MAIN 'A' (continued)									
38	CIPP Lining 8"x6mm Sewer Main (up to 20' deep) (Vinyl Ester Resin Only)	LF	\$ 37.00	970.00	\$ 35,890.00	970.00	\$ 35,890.00	0%	0.00
39	CIPP Lining 12"x7.5mm Sewer Main (10' to 15' deep) (Vinyl Ester Resin Only)	LF	\$ 43.00	1,995.00	\$ 85,785.00	1,995.00	\$ 85,785.00	0%	0.00
40	Point Repair, 8" Sewer Main, 6'-8' Depth (up to 12' length)	EA	\$ 1,500.00	0.00	\$ -	0.00	\$ -	-	0.00
41	Point Repair, 8" Sewer Main, 8'-10' Depth (up to 12' length)	EA	\$ 1,850.00	0.00	\$ -	0.00	\$ -	-	0.00
42	Point Repair, 10" Sewer Main, 8'-10' Depth (up to 12' length)	EA	\$ 1,925.00	0.00	\$ -	0.00	\$ -	-	0.00
43	Point Repair, 10" Sewer Main, 10'-12' Depth (up to 12' length)	EA	\$ 2,500.00	0.00	\$ -	0.00	\$ -	-	0.00
44	Point Repair, 12" Sewer Main, 10'-12' Depth (up to 12' length)	EA	\$ 2,700.00	0.00	\$ -	0.00	\$ -	-	0.00
45	Point Repair, 12" Sewer Main, 12'-14' Depth (up to 12' length)	EA	\$ 3,500.00	0.00	\$ -	0.00	\$ -	-	0.00
46	Point Repair, 24" Sewer Main, 14'-16' Depth (up to 12' length)	EA	\$ 5,000.00	0.00	\$ -	0.00	\$ -	-	0.00
47	Point Repair, 8" Sewer Main, 6'-8' Depth (beyond 12' length)	LF	\$ 42.00	0.00	\$ -	0.00	\$ -	-	0.00
48	Point Repair, 8" Sewer Main, 8'-10' Depth (beyond 12' length)	LF	\$ 51.00	0.00	\$ -	0.00	\$ -	-	0.00
49	Point Repair, 10" Sewer Main, 8'-10' Depth (beyond 12' length)	LF	\$ 55.00	0.00	\$ -	0.00	\$ -	-	0.00
50	Point Repair, 10" Sewer Main, 10'-12' Depth (beyond 12' length)	LF	\$ 57.00	0.00	\$ -	0.00	\$ -	-	0.00
51	Point Repair, 12" Sewer Main, 10'-12' Depth (beyond 12' length)	LF	\$ 58.00	0.00	\$ -	0.00	\$ -	-	0.00
52	Point Repair, 12" Sewer Main, 12'-14' Depth (beyond 12' length)	LF	\$ 64.00	0.00	\$ -	0.00	\$ -	-	0.00
53	Point Repair, 24" Sewer Main, 14'-16' Depth (beyond 12' length)	LF	\$ 72.00	0.00	\$ -	0.00	\$ -	-	0.00
54	Remove and Replace Manhole Ring and Cover to Match Grade	EA	\$ 650.00	14.00	\$ 9,100.00	14.00	\$ 9,100.00	0%	0.00
55	Coat Existing 4' Diameter Manhole	VF	\$ 215.00	175.00	\$ 37,625.00	175.00	\$ 37,625.00	0%	0.00
56	4" Sanitary Sewer Service Reconnection (for CIPP)	EA	\$ 1.00	25.00	\$ 25.00	25.00	\$ 25.00	0%	0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

Rev - 0

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BID SCHEDULE 1B: SANITARY SEWER MAIN 'A' (continued)									
57	6" Sanitary Sewer Service Reconnection (for CIPP)	EA	\$ 1.00	0.00	\$ -	0.00	\$ -	-	0.00
58	Post-Televising of CIPP Lining and Point Repairs	LF	\$ 0.50	3,045.00	\$ 1,522.50	3,045.00	\$ 1,522.50	0%	0.00
59	Bypass Pumping Setup - 6" Pump	EA	\$ 1,500.00	2.00	\$ 3,000.00	3.00	\$ 4,500.00	50%	1,500.00
60	Bypass Pumping Operation - 6" Pump	HRS	\$ 110.00	100.00	\$ 11,000.00	10.00	\$ 1,100.00	-90%	(9,900.00)
61	6" Bypass Pumping Line	LF	\$ 3.40	2,500.00	\$ 8,500.00	1,000.00	\$ 3,400.00	-60%	(5,100.00)
TOTAL BID SCHEDULE 1B:					282,591.25		269,091.25		(13,500.00)

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
ALTERNATE 1A: SANITARY SEWER LATERALS 'A1' THRU 'A3'									
1	Sewer Main Pipe Cleaning and Televising - Light Duty Cleaning	LF	\$ 4.00	0.00	\$ -	0.00	\$ -	-	0.00
2	Sewer Main Pipe Cleaning and Televising - Medium Duty Cleaning	LF	\$ 5.00	24.00	\$ 120.00	24.00	\$ 120.00	0%	0.00
3	Sewer Main Pipe Cleaning and Televising - Heavy Duty Cleaning	LF	\$ 8.00	4,769.00	\$ 38,152.00	4,769.00	\$ 38,152.00	0%	0.00
4	Protruding Tap Removal	EA	\$ 110.00	6.00	\$ 660.00	6.00	\$ 660.00	0%	0.00
TOTAL ALTERNATE 1A:					38,932.00		38,932.00		0.00

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BID SCHEDULE 2A: SANITARY SEWER MAINS 'B' THRU 'E'									
1	Mobilization / Demobilization	LS	\$ 7,500.00	1.00	\$ 7,500.00	1.00	\$ 7,500.00	0%	0.00
2	Temporary Traffic Control	LS	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0%	0.00
3	Sewer Main Pipe Cleaning and Televising - Light Duty Cleaning	LF	\$ 4.00	1,028.00	\$ 4,112.00	1,028.00	\$ 4,112.00	0%	0.00
4	Sewer Main Pipe Cleaning and Televising - Medium Duty Cleaning	LF	\$ 5.00	2,641.00	\$ 13,205.00	2,641.00	\$ 13,205.00	0%	0.00
5	Sewer Main Pipe Cleaning and Televising - Heavy Duty Cleaning	LF	\$ 8.00	3,779.00	\$ 30,232.00	3,779.00	\$ 30,232.00	0%	0.00
6	Protruding Tap Removal	EA	\$ 110.00	0.00	\$ -	0.00	\$ -	-	0.00
TOTAL BID SCHEDULE 2A:					56,049.00		56,049.00		0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

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Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BID SCHEDULE 2B: SANITARY SEWER MAINS 'B' THRU 'E'									
1	Mobilization / Demobilization	LS	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	0%	0.00
2	Erosion / Sediment Control	LS	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0%	0.00
3	Temporary Traffic Control	LS	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0%	0.00
4	Construction Survey	LS	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0%	0.00
5	Testing	LS	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0%	0.00
6	Sawcut Asphalt Pavement (All Thicknesses)	LF	\$ 5.00	5,650.00	\$ 28,250.00	5,650.00	\$ 28,250.00	0%	0.00
7	Asphalt Pavement Removal (All Thicknesses)	SY	\$ 3.00	2,260.00	\$ 6,780.00	2,260.00	\$ 6,780.00	0%	0.00
8	Undercut and Haul Off	CY	\$ 18.00	2,800.00	\$ 50,400.00	3,000.00	\$ 54,000.00	7%	3,600.00
9	67 Stone Pipe Bedding Material	TON	\$ 50.00	840.00	\$ 42,000.00	840.00	\$ 42,000.00	0%	0.00
10	Limestone Foundation	TON	\$ 50.00	122.00	\$ 6,100.00	25.00	\$ 1,250.00	-80%	(4,850.00)
11	Import Fill Material	CY	\$ 20.00	2,260.00	\$ 45,200.00	2,500.00	\$ 50,000.00	11%	4,800.00
12	Open Cut and Replace 6" Sewer Main, 0'-6' Depth	LF	\$ 38.00	0.00	\$ -	0.00	\$ -	-	0.00
13	Open Cut and Replace 8" Sewer Main, 0'-6' Depth	LF	\$ 40.00	2,420.00	\$ 96,800.00	2,475.00	\$ 99,000.00	2%	2,200.00
14	Open Cut and Replace 8" Sewer Main, 6'-8' Depth	LF	\$ 42.00	0.00	\$ -	0.00	\$ -	-	0.00
15	Open Cut and Replace 10" Sewer Main, 6'-8' Depth	LF	\$ 50.00	0.00	\$ -	410.00	\$ 20,500.00	-	20,500.00
16	Open Cut and Replace 12" Sewer Main, 6'-8' Depth	LF	\$ 56.00	0.00	\$ -	0.00	\$ -	-	0.00
17	Manhole Tie-In, 6" Sewer Main	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
18	Manhole Tie-In, 8" Sewer Main	EA	\$ 450.00	18.00	\$ 8,100.00	18.00	\$ 8,100.00	0%	0.00
19	Manhole Tie-In, 10" Sewer Main	EA	\$ 500.00	0.00	\$ -	2.00	\$ 1,000.00	-	1,000.00
20	Manhole Tie-In, 12" Sewer Main	EA	\$ 600.00	0.00	\$ -	0.00	\$ -	-	0.00
21	Sanitary Sewer Manhole w/ Coating (0'-6' Depth)	EA	\$ 3,445.00	0.00	\$ -	0.00	\$ -	-	0.00
22	Sanitary Sewer Manhole w/ Coating (6'-8' Depth)	EA	\$ 3,995.00	0.00	\$ -	0.00	\$ -	-	0.00
23	Sanitary Sewer Manhole w/ Coating (8'-10' Depth)	EA	\$ 4,990.00	0.00	\$ -	0.00	\$ -	-	0.00
24	4" Sanitary Sewer Service Wye at 6" Sewer Main (for open cut and replace)	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
25	4" Sanitary Sewer Service Wye at 8" Sewer Main (for open cut and replace)	EA	\$ 400.00	5.00	\$ 2,000.00	0.00	\$ -	-100%	(2,000.00)
26	4" Sanitary Sewer Service Wye at 10" Sewer Main (for open cut and replace)	EA	\$ 500.00	0.00	\$ -	4.00	\$ 2,000.00	-	2,000.00
27	4" Sanitary Sewer Service Wye at 12" Sewer Main (for open cut and replace)	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

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Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BID SCHEDULE 2B: SANITARY SEWER MAINS 'B' THRU 'E' (continued)									
28	6" Sanitary Sewer Service Wye at 6" Sewer Main (for open cut and replace)	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
29	6" Sanitary Sewer Service Wye at 8" Sewer Main (for open cut and replace)	EA	\$ 400.00	0.00	\$ -	26.00	\$ 10,400.00	-	10,400.00
30	6" Sanitary Sewer Service Wye at 10" Sewer Main (for open cut and replace)	EA	\$ 500.00	0.00	\$ -	1.00	\$ 500.00	-	500.00
31	6" Sanitary Sewer Service Wye at 12" Sewer Main (for open cut and replace)	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
32	Sanitary Sewer Service Cleanouts	EA	\$ 500.00	0.00	\$ -	1.00	\$ 500.00	-	500.00
33	4" Sanitary Sewer Service Lines (for open cut and replace)	LF	\$ 30.00	0.00	\$ -	0.00	\$ -	-	0.00
34	6" Sanitary Sewer Service Lines (for open cut and replace)	LF	\$ 32.00	0.00	\$ -	30.00	\$ 960.00	-	960.00
35	Asphalt Pavement Repair (2" Surface, 4" Black Base, 6" Crushed Limestone)	SY	\$ 65.00	2,260.00	\$ 146,900.00	2,260.00	\$ 146,900.00	0%	0.00
36	CIPP Lining 6"x4.5mm Sewer Main (up to 20' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 29.00	740.00	\$ 21,460.00	740.00	\$ 21,460.00	0%	0.00
37	CIPP Lining 8"x6mm Sewer Main (up to 20' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 31.00	1,715.00	\$ 53,165.00	1,715.00	\$ 53,165.00	0%	0.00
38	CIPP Lining 10"x6mm Sewer Main (up to 15' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 33.00	700.00	\$ 23,100.00	700.00	\$ 23,100.00	0%	0.00
39	CIPP Lining 12"x6mm Sewer Main (up to 10' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 37.00	0.00	\$ -	0.00	\$ -	-	0.00
40	CIPP Lining 6"x4.5mm Sewer Main (up to 20' deep) (Vinyl Ester Resin Only)	LF	\$ 33.00	0.00	\$ -	0.00	\$ -	-	0.00
41	CIPP Lining 8"x6mm Sewer Main (up to 20' deep) (Vinyl Ester Resin Only)	LF	\$ 37.00	1,490.00	\$ 55,130.00	1,490.00	\$ 55,130.00	0%	0.00
42	CIPP Lining 10"x6mm Sewer Main (up to 15' deep) (Vinyl Ester Resin Only)	LF	\$ 40.00	290.00	\$ 11,600.00	290.00	\$ 11,600.00	0%	0.00
43	CIPP Lining 12"x6mm Sewer Main (up to 10' deep) (Vinyl Ester Resin Only)	LF	\$ 43.00	0.00	\$ -	0.00	\$ -	-	0.00
44	Point Repair, 6" Sewer Main, 0'-6" Depth (up to 12' length)	EA	\$ 1,450.00	0.00	\$ -	0.00	\$ -	-	0.00
45	Point Repair, 8" Sewer Main, 0'-6" Depth (up to 12' length)	EA	\$ 1,475.00	1.00	\$ 1,475.00	1.00	\$ 1,475.00	0%	0.00
46	Point Repair, 8" Sewer Main, 6'-8" Depth (up to 12' length)	EA	\$ 1,500.00	4.00	\$ 6,000.00	4.00	\$ 6,000.00	0%	0.00
47	Point Repair, 10" Sewer Main, 6'-8" Depth (up to 12' length)	EA	\$ 1,800.00	1.00	\$ 1,800.00	1.00	\$ 1,800.00	0%	0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

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Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BID SCHEDULE 2B: SANITARY SEWER MAINS 'B' THRU 'E' (continued)									
48	Point Repair, 12" Sewer Main, 6'-8' Depth (up to 12' length)	EA	\$ 1,900.00	0.00	\$ -	0.00	\$ -	-	0.00
49	Point Repair, 6" Sewer Main, 0'-6' Depth (beyond 12' length)	LF	\$ 32.00	0.00	\$ -	0.00	\$ -	-	0.00
50	Point Repair, 8" Sewer Main, 0'-6' Depth (beyond 12' length)	LF	\$ 40.00	0.00	\$ -	0.00	\$ -	-	0.00
51	Point Repair, 8" Sewer Main, 6'-8' Depth (beyond 12' length)	LF	\$ 42.00	0.00	\$ -	0.00	\$ -	-	0.00
52	Point Repair, 10" Sewer Main, 6'-8' Depth (beyond 12' length)	LF	\$ 53.00	0.00	\$ -	0.00	\$ -	-	0.00
53	Point Repair, 12" Sewer Main, 6'-8' Depth (beyond 12' length)	LF	\$ 55.00	0.00	\$ -	0.00	\$ -	-	0.00
54	Remove and Replace Manhole Ring and cover to Match Grade	EA	\$ 650.00	36.00	\$ 23,400.00	36.00	\$ 23,400.00	0%	0.00
55	Coating Existing 4' Diameter Manhole	VF	\$ 215.00	240.00	\$ 51,600.00	240.00	\$ 51,600.00	0%	0.00
56	4" Sanitary Sewer Service Reconnection (for CIPP)	EA	\$ 1.00	30.00	\$ 30.00	30.00	\$ 30.00	0%	0.00
57	6" Sanitary Sewer Service Reconnection (for CIPP)	EA	\$ 1.00	0.00	\$ -	0.00	\$ -	-	0.00
58	Post-Televising of CIPP Lining and Point Repairs	LF	\$ 0.50	4,925.00	\$ 2,462.50	5,100.00	\$ 2,550.00	4%	87.50
59	Bypass Pumping Setup - 6" Pump	EA	\$ 1,500.00	8.00	\$ 12,000.00	3.00	\$ 4,500.00	-63%	(7,500.00)
60	Bypass Pumping Operation - 6" Pump	HRS	\$ 110.00	350.00	\$ 38,500.00	25.00	\$ 2,750.00	-93%	(35,750.00)
61	6" Bypass Pumping Line	LF	\$ 3.40	7,500.00	\$ 25,500.00	500.00	\$ 1,700.00	-93%	(23,800.00)
CO2-1	Sawcut Concrete Pavement (All Thicknesses)	LF	\$ 6.50	0.00	\$ -	2,500.00	\$ 16,250.00	-	16,250.00
CO2-2	Concrete Pavement Removal (All Thicknesses)	SY	\$ 3.25	0.00	\$ -	1,500.00	\$ 4,875.00	-	4,875.00
TOTAL BID SCHEDULE 2B:					768,752.50		762,525.00		(6,227.50)

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

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Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
ALTERNATE 2A: SANITARY SEWER MAINS 'F' THRU 'J'									
1	Sewer Main Pipe Cleaning and Televising - Light Duty Cleaning	LF	\$ 4.00	0.00	\$ -	0.00	\$ -	-	0.00
2	Sewer Main Pipe Cleaning and Televising - Medium Duty Cleaning	LF	\$ 5.00	178.00	\$ 890.00	178.00	\$ 890.00	0%	0.00
3	Sewer Main Pipe Cleaning and Televising - Heavy Duty Cleaning	LF	\$ 8.00	3,894.00	\$ 31,152.00	3,894.00	\$ 31,152.00	0%	0.00
4	Protruding Tap Removal	EA	\$ 110.00	8.00	\$ 880.00	8.00	\$ 880.00	0%	0.00
TOTAL ALTERNATE 2A:					32,922.00		32,922.00		0.00

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
CHANGE ORDER NO. 1 - NEW ITEMS									
ALTERNATE 1B: SANITARY SEWER LATERALS 'A1' THRU 'A3'									
1	Sawcut Asphalt Pavement (All Thicknesses)	LF	\$ 5.00	1,800.00	\$ 9,000.00	1,800.00	\$ 9,000.00	0%	0.00
2	Asphalt Pavement Removal (All Thicknesses)	SY	\$ 6.50	700.00	\$ 4,550.00	700.00	\$ 4,550.00	0%	0.00
3	Undercut and Haul Off	CY	\$ 18.00	850.00	\$ 15,300.00	850.00	\$ 15,300.00	0%	0.00
4	67 Stone Pipe Bedding Material	TON	\$ 50.00	255.00	\$ 12,750.00	255.00	\$ 12,750.00	0%	0.00
5	Limestone Foundation	TON	\$ 50.00	36.00	\$ 1,800.00	36.00	\$ 1,800.00	0%	0.00
6	Import Fill Material	CY	\$ 20.00	685.00	\$ 13,700.00	685.00	\$ 13,700.00	0%	0.00
7	Open Cut and Replace 6" Sewer Main, 0'-6' Depth	LF	\$ 38.00	0.00	\$ -	715.00	\$ 27,170.00	-	27,170.00
8	Open Cut and Replace 8" Sewer Main, 0'-6' Depth	LF	\$ 40.00	715.00	\$ 28,600.00	0.00	\$ -	-100%	(28,600.00)
9	Open Cut and Replace 8" Sewer Main, 6'-8' Depth	LF	\$ 42.00	0.00	\$ -	0.00	\$ -	-	0.00
10	Open Cut and Replace 8" Sewer Main, 8'-10' Depth	LF	\$ 51.00	0.00	\$ -	0.00	\$ -	-	0.00
11	Open Cut and Replace 10" Sewer Main, 8'-10' Depth	LF	\$ 55.00	0.00	\$ -	0.00	\$ -	-	0.00
12	Open Cut and Replace 10" Sewer Main, 10'-12' Depth	LF	\$ 57.00	0.00	\$ -	0.00	\$ -	-	0.00
13	Manhole Tie-In, 6" Sewer Main	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
14	Manhole Tie-In, 8" Sewer Main	EA	\$ 450.00	8.00	\$ 3,600.00	8.00	\$ 3,600.00	0%	0.00
15	Manhole Tie-In, 10" Sewer Main	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
16	4" Sanitary Sewer Service Wye at 6" Sewer Main (for open cut and replace)	EA	\$ 350.00	0.00	\$ -	0.00	\$ -	-	0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

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Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
CHANGE ORDER NO. 1 - NEW ITEMS (continued)									
17	4" Sanitary Sewer Service Wye at 8" Sewer Main (for open cut and replace)	EA	\$ 400.00	10.00	\$ 4,000.00	10.00	\$ 4,000.00	0%	0.00
18	4" Sanitary Sewer Service Wye at 10" Sewer Main (for open cut and replace)	EA	\$ 450.00	0.00	\$ -	0.00	\$ -	-	0.00
19	6" Sanitary Sewer Service Wye at 6" Sewer Main (for open cut and replace)	EA	\$ 375.00	0.00	\$ -	0.00	\$ -	-	0.00
20	6" Sanitary Sewer Service Wye at 8" Sewer Main (for open cut and replace)	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
21	6" Sanitary Sewer Service Wye at 10" Sewer Main (for open cut and replace)	EA	\$ 450.00	0.00	\$ -	0.00	\$ -	-	0.00
22	Sanitary Sewer Service Cleanout	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
23	4" Sanitary Sewer Service Lines (for open cut and replace)	LF	\$ 30.00	0.00	\$ -	0.00	\$ -	-	0.00
24	6" Sanitary Sewer Service Lines (for open cut and replace)	LF	\$ 32.00	0.00	\$ -	0.00	\$ -	-	0.00
25	Asphalt Pavement Repair (2" Surface, 4" Black Base, 6" Crushed Limestone)	SY	\$ 65.00	700.00	\$ 45,500.00	700.00	\$ 45,500.00	0%	0.00
26	Point Repair, 6" Sewer Main, 0'-6' Depth (up to 12' length)	EA	\$ 1,450.00	0.00	\$ -	0.00	\$ -	-	0.00
27	Point Repair, 8" Sewer Main, 0'-6' Depth (up to 12' length)	EA	\$ 1,475.00	2.00	\$ 2,950.00	2.00	\$ 2,950.00	0%	0.00
28	Point Repair, 8" Sewer Main, 6'-8' Depth (up to 12' length)	EA	\$ 1,500.00	0.00	\$ -	0.00	\$ -	-	0.00
29	Point Repair, 8" Sewer Main, 8'-10' Depth (up to 12' length)	EA	\$ 1,700.00	1.00	\$ 1,700.00	1.00	\$ 1,700.00	0%	0.00
30	Point Repair, 10" Sewer Main, 8'-10' Depth (up to 12' length)	EA	\$ 1,925.00	0.00	\$ -	0.00	\$ -	-	0.00
31	Point Repair, 10" Sewer Main, 10'-12' Depth (up to 12' length)	EA	\$ 2,500.00	0.00	\$ -	0.00	\$ -	-	0.00
32	Point Repair, 6" Sewer Main, 0'-6' Depth (beyond 12' length)	LF	\$ 32.00	0.00	\$ -	0.00	\$ -	-	0.00
33	Point Repair, 8" Sewer Main, 0'-6' Depth (beyond 12' length)	LF	\$ 40.00	0.00	\$ -	10.00	\$ 400.00	-	400.00
34	Point Repair, 8" Sewer Main, 6'-8' Depth (beyond 12' length)	LF	\$ 42.00	0.00	\$ -	0.00	\$ -	-	0.00
35	Point Repair, 8" Sewer Main, 8'-10' Depth (beyond 12' length)	LF	\$ 51.00	0.00	\$ -	0.00	\$ -	-	0.00
36	Point Repair, 10" Sewer Main, 8'-10' Depth (beyond 12' length)	LF	\$ 55.00	0.00	\$ -	0.00	\$ -	-	0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

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Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
CHANGE ORDER NO. 1 - NEW ITEMS (continued)									
37	Point Repair, 10" Sewer Main, 10'-12' Depth (beyond 12' length)	LF	\$ 57.00	0.00	\$ -	0.00	\$ -	-	0.00
38	Remove and Replace Manhole Ring and Cover to Match Grade	EA	\$ 650.00	20.00	\$ 13,000.00	20.00	\$ 13,000.00	0%	0.00
39	Coat Existing 4' Diameter Manhole	VF	\$ 215.00	140.00	\$ 30,100.00	140.00	\$ 30,100.00	0%	0.00
40	CIPP Lining 6"x4.5mm Sewer Main (up to 20' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 29.00	235.00	\$ 6,815.00	235.00	\$ 6,815.00	0%	0.00
41	CIPP Lining 8"x6mm Sewer Main (up to 20' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 31.00	1,145.00	\$ 35,495.00	1,145.00	\$ 35,495.00	0%	0.00
42	CIPP Lining 10"x6mm Sewer Main (up to 15' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 33.00	1,005.00	\$ 33,165.00	1,005.00	\$ 33,165.00	0%	0.00
43	CIPP Lining 8"x6mm Sewer Main (up to 20' deep) (Vinyl Ester Resin Only)	LF	\$ 37.00	305.00	\$ 11,285.00	305.00	\$ 11,285.00	0%	0.00
44	CIPP Lining 12"x7.5mm Sewer Main (10' to 15' deep) (Vinyl Ester Resin Only)	LF	\$ 43.00	25.00	\$ 1,075.00	25.00	\$ 1,075.00	0%	0.00
45	4" Sanitary Sewer Service Reconnection (for CIPP)	EA	\$ 1.00	50.00	\$ 50.00	50.00	\$ 50.00	0%	0.00
46	6" Sanitary Sewer Service Reconnection (for CIPP)	EA	\$ 1.00	0.00	\$ -	0.00	\$ -	-	0.00
47	Post-Televising of CIPP Lining and Point Repairs	LF	\$ 0.50	2,405.00	\$ 1,202.50	3,100.00	\$ 1,550.00	29%	347.50
48	Bypass Pumping Setup - 6" Pump	EA	\$ 1,500.00	3.00	\$ 4,500.00	1.00	\$ 1,500.00	-67%	(3,000.00)
49	Bypass Pumping Operation - 6" Pump	HRS	\$ 110.00	125.00	\$ 13,750.00	10.00	\$ 1,100.00	-92%	(12,650.00)
50	6" Bypass Pumping Line	LF	\$ 3.40	2,500.00	\$ 8,500.00	100.00	\$ 340.00	-96%	(8,160.00)
ALTERNATE 2B: SANITARY SEWER MAINS 'F' THRU 'J'									
1	Sawcut Asphalt Pavement (All Thicknesses)	LF	\$ 5.00	925.00	\$ 4,625.00	2,025.00	\$ 10,125.00	119%	5,500.00
2	Asphalt Pavement Removal (All Thicknesses)	SY	\$ 6.50	360.00	\$ 2,340.00	360.00	\$ 2,340.00	0%	0.00
3	Undercut and Haul Off	CY	\$ 18.00	440.00	\$ 7,920.00	475.00	\$ 8,550.00	8%	630.00
4	67 Stone Pipe Bedding Material	TON	\$ 50.00	135.00	\$ 6,750.00	135.00	\$ 6,750.00	0%	0.00
5	Limestone Foundation	TON	\$ 50.00	26.00	\$ 1,300.00	26.00	\$ 1,300.00	0%	0.00
6	Import Fill Material	CY	\$ 20.00	355.00	\$ 7,100.00	400.00	\$ 8,000.00	13%	900.00
7	Open Cut and Replace 6" Sewer Main, 0'-6' Depth	LF	\$ 38.00	0.00	\$ -	0.00	\$ -	-	0.00
8	Open Cut and Replace 8" Sewer Main, 0'-6' Depth	LF	\$ 40.00	365.00	\$ 14,600.00	0.00	\$ -	-100%	(14,600.00)
9	Open Cut and Replace 8" Sewer Main, 6'-8' Depth	LF	\$ 42.00	0.00	\$ -	365.00	\$ 15,330.00	-	15,330.00
10	Open Cut and Replace 12" Sewer Main, 8'-10' Depth	LF	\$ 57.00	0.00	\$ -	0.00	\$ -	-	0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

Rev - 0

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
CHANGE ORDER NO. 1 - NEW ITEMS (continued)									
11	Open Cut and Replace 18" Sewer Main, 8'-10' Depth	LF	\$ 72.00	0.00	\$ -	0.00	\$ -	-	0.00
12	Manhole Tie-In, 6" Sewer Main	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
13	Manhole Tie-In, 8" Sewer Main	EA	\$ 450.00	4.00	\$ 1,800.00	4.00	\$ 1,800.00	0%	0.00
14	Manhole Tie-In, 12" Sewer Main	EA	\$ 600.00	0.00	\$ -	0.00	\$ -	-	0.00
15	Manhole Tie-In, 18" Sewer Main	EA	\$ 800.00	0.00	\$ -	0.00	\$ -	-	0.00
16	4" Sanitary Sewer Service Wye at 6" Sewer Main (for open cut and replace)	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
17	4" Sanitary Sewer Service Wye at 8" Sewer Main (for open cut and replace)	EA	\$ 400.00	5.00	\$ 2,000.00	5.00	\$ 2,000.00	0%	0.00
18	4" Sanitary Sewer Service Wye at 12" Sewer Main (for open cut and replace)	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
19	4" Sanitary Sewer Service Wye at 18" Sewer Main (for open cut and replace)	EA	\$ 600.00	0.00	\$ -	0.00	\$ -	-	0.00
20	6" Sanitary Sewer Service Wye at 6" Sewer Main (for open cut and replace)	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
21	6" Sanitary Sewer Service Wye at 8" Sewer Main (for open cut and replace)	EA	\$ 400.00	0.00	\$ -	0.00	\$ -	-	0.00
22	6" Sanitary Sewer Service Wye at 12" Sewer Main (for open cut and replace)	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
23	6" Sanitary Sewer Service Wye at 18" Sewer Main (for open cut and replace)	EA	\$ 600.00	0.00	\$ -	0.00	\$ -	-	0.00
24	Sanitary Sewer Service Cleanouts	EA	\$ 500.00	0.00	\$ -	0.00	\$ -	-	0.00
25	4" Sanitary Sewer Service Lines (for open cut and replace)	LF	\$ 30.00	0.00	\$ -	0.00	\$ -	-	0.00
26	6" Sanitary Sewer Service Lines (for open cut and replace)	LF	\$ 32.00	0.00	\$ -	0.00	\$ -	-	0.00
27	Asphalt Pavement Repair (2" Surface, 4" Black Base, 6" Crushed Limestone)	SY	\$ 65.00	360.00	\$ 23,400.00	360.00	\$ 23,400.00	0%	0.00
28	CIPP Lining 6"x4.5mm Sewer Main (up to 20' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 29.00	0.00	\$ -	0.00	\$ -	-	0.00
29	CIPP Lining 8"x6mm Sewer Main (up to 20' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 31.00	655.00	\$ 20,305.00	655.00	\$ 20,305.00	0%	0.00
30	CIPP Lining 10"x6mm Sewer Main (up to 15' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 33.00	0.00	\$ -	0.00	\$ -	-	0.00
31	CIPP Lining 12"x6mm Sewer Main (up to 10' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 37.00	260.00	\$ 9,620.00	260.00	\$ 9,620.00	0%	0.00
32	CIPP Lining 18"x7.5mm Sewer Main (up to 10' deep) (Polyester or Vinyl Ester Resin)	LF	\$ 54.00	250.00	\$ 13,500.00	250.00	\$ 13,500.00	0%	0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2
(Revised Change Order Quantities)

Rev - 0

Item #	Description	Units	Unit Price	Change Order No. 1		Change Order No. 2		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
CHANGE ORDER NO. 1 - NEW ITEMS (continued)									
33	Point Repair, 6" Sewer Main, 0'-6' Depth (up to 12' length)	EA	\$ 1,450.00	0.00	\$ -	0.00	\$ -	-	0.00
34	Point Repair, 8" Sewer Main, 6'-8' Depth (up to 12' length)	EA	\$ 1,475.00	1.00	\$ 1,475.00	1.00	\$ 1,475.00	0%	0.00
35	Point Repair, 12" Sewer Main, 6'-8' Depth (up to 12' length)	EA	\$ 1,900.00	1.00	\$ 1,900.00	1.00	\$ 1,900.00	0%	0.00
36	Point Repair, 6" Sewer Main, 0'-6' Depth (beyond 12' length)	LF	\$ 32.00	0.00	\$ -	0.00	\$ -	-	0.00
37	Point Repair, 8" Sewer Main, 6'-8' Depth (beyond 12' length)	LF	\$ 42.00	0.00	\$ -	25.00	\$ 1,050.00	-	1,050.00
38	Point Repair, 12" Sewer Main, 6'-8' Depth (beyond 12' length)	LF	\$ 55.00	0.00	\$ -	25.00	\$ 1,375.00	-	1,375.00
39	Remove and Replace Manhole Ring and Cover to Match Grade	EA	\$ 650.00	10.00	\$ 6,500.00	10.00	\$ 6,500.00	0%	0.00
40	Coating Existing 4' Diameter Manhole	VF	\$ 215.00	70.00	\$ 15,050.00	70.00	\$ 15,050.00	0%	0.00
41	4" Sanitary Sewer Service Reconnection (for CIPP)	EA	\$ 1.00	30.00	\$ 30.00	30.00	\$ 30.00	0%	0.00
42	6" Sanitary Sewer Service Reconnection (for CIPP)	EA	\$ 1.00	0.00	\$ -	0.00	\$ -	-	0.00
43	Post Televising of CIPP Lining and Point Repairs	LF	\$ 0.50	1,170.00	\$ 585.00	1,170.00	\$ 585.00	0%	0.00
44	Bypass Pumping Setup - 6" Pump	EA	\$ 1,500.00	3.00	\$ 4,500.00	3.00	\$ 4,500.00	0%	0.00
45	Bypass Pumping Operation - 6" Pump	HRS	\$ 110.00	150.00	\$ 16,500.00	25.00	\$ 2,750.00	-83%	(13,750.00)
46	6" Bypass Pumping Line	LF	\$ 3.40	3,000.00	\$ 10,200.00	250.00	\$ 850.00	-92%	(9,350.00)
TOTAL CHANGE ORDER NO. 1:					474,387.50		436,980.00		(37,407.50)

TOTAL BID SCHEDULE 1A + BID SCHEDULE 1B + ALTERNATE 1A + BID SCHEDULE 2A + BID SCHEDULE 2B + ALTERNATE 2A + CHANGE ORDER NO. 1:	1,688,556.25	1,631,421.25	(57,135.00)
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Agenda Number: 7.

AGENDA ITEM REQUEST FORM

Meeting Date: January 5, 2016

Submitting Department or Individual: City Attorney

Contact Name: Eddie Williams Phone: 228-762-5969

Agenda Topic: Advertising the Resources of the City through the Jackson County Chamber of Commerce Explosion of Excellence Scholarship Program 2016.

Attach additional information as necessary

Action Requested:

Approve advertising for \$250.00 Book Scholarship.

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

Your contribution is requested to support local high school graduates.

26TH ANNUAL EXPLOSION OF EXCELLENCE SCHOLARSHIP PROGRAM

WE NEED YOUR
HELP TO RAISE
\$75,000!

YOUR 501(C)3
CONTRIBUTION IS 100% TAX
DEDUCTIBLE.

ANNUALLY OVER 170
STUDENTS ARE GIVEN
SCHOLARSHIPS.

Dear Explosion of Excellence Friend:

We are collecting contributions for the Explosion of Excellence scholarship fund for local high school seniors honored on May 3, 2016. We invite all of the community to participate in this program. Together we can successfully have this program each year. This is one of the largest scholarship programs in the region. The Explosion of Excellence Scholarship Program will celebrate its 26th anniversary this year honoring the top ten percent of all the high school seniors in Jackson County, Mississippi. Students are represented from all the eight area high schools and the Mississippi School for Mathematics and Science.

We hope you will consider this time as your opportunity to make a contribution to the Explosion of Excellence Scholarship Fund. Your timely contribution can be deducted as a charitable contribution by making your check payable to the Gulf Coast Community Foundation/ Explosion of Excellence. This organization handles the fund for the project and pays all the schools where the scholarship recipients will attend. Please note that only checks can be accepted this year and must be mailed (Explosion of Excellence, P.O. Box 480, Pascagoula, MS 39568-0480) or hand delivered to the Jackson County Chamber of Commerce (720 Krebs Avenue, Pascagoula).

Please call the Jackson County Chamber of Commerce at 228-762-3391 or email at chamber@jcchamber.com to pledge your scholarship contribution. You can also submit the contribution form with your check attached.

Sincerely,

Pat Descher

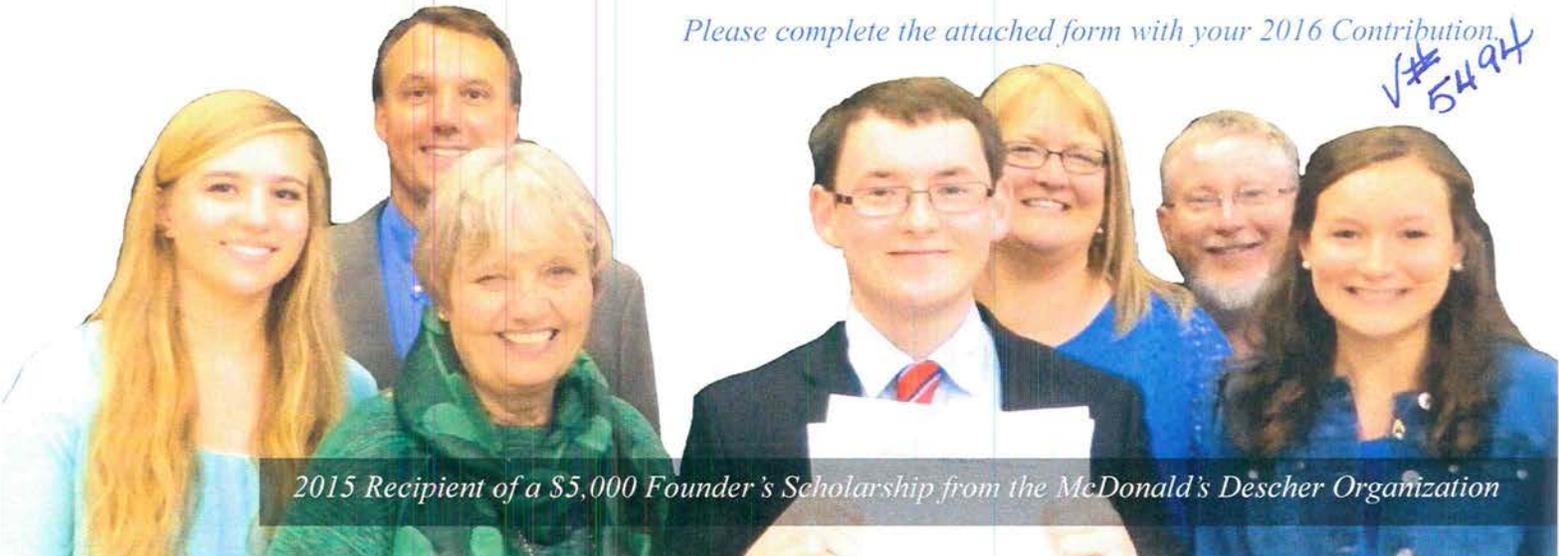
Pat Descher, *Chairman, 2016 Explosion of Excellence*
Dr. Bill Descher, *Co-Chairman, 2016 Explosion of Excellence*

 **Explosion
of
Excellence**

Please complete the attached form with your 2016 Contribution.

✓ # 5494

2015 Recipient of a \$5,000 Founder's Scholarship from the McDonald's Descher Organization





PLEASE COMPLETE THIS PAGE AND MAIL IT TO:

Explosion of Excellence
P.O. Box 480
Pascagoula, MS 39568-0480

WITH YOUR CHECK ADDRESSED TO:

Gulf Coast Community Foundation/Explosion of Excellence

PLEASE PRINT OR TYPE:

List how you would like your contribution to appear on the program, student's certificate, PowerPoint, etc. on May 3, 2016, with LLC's, Inc., your name or family members' names spelled out, etc. (EX: "Company ___ in Memory of ___" "Your Name ___ in Honor of ___" or "Your Name/Company")

_____ MARK FOR ANONYMOUS

BILLING INFORMATION

COMPANY: _____

YOUR NAME: _____

MAILING ADDRESS: _____

CITY/STATE/ZIP CODE: _____

TELEPHONE: _____

YOUR EMAIL ADDRESS: _____

SCHOLARSHIP CONTRIBUTIONS:

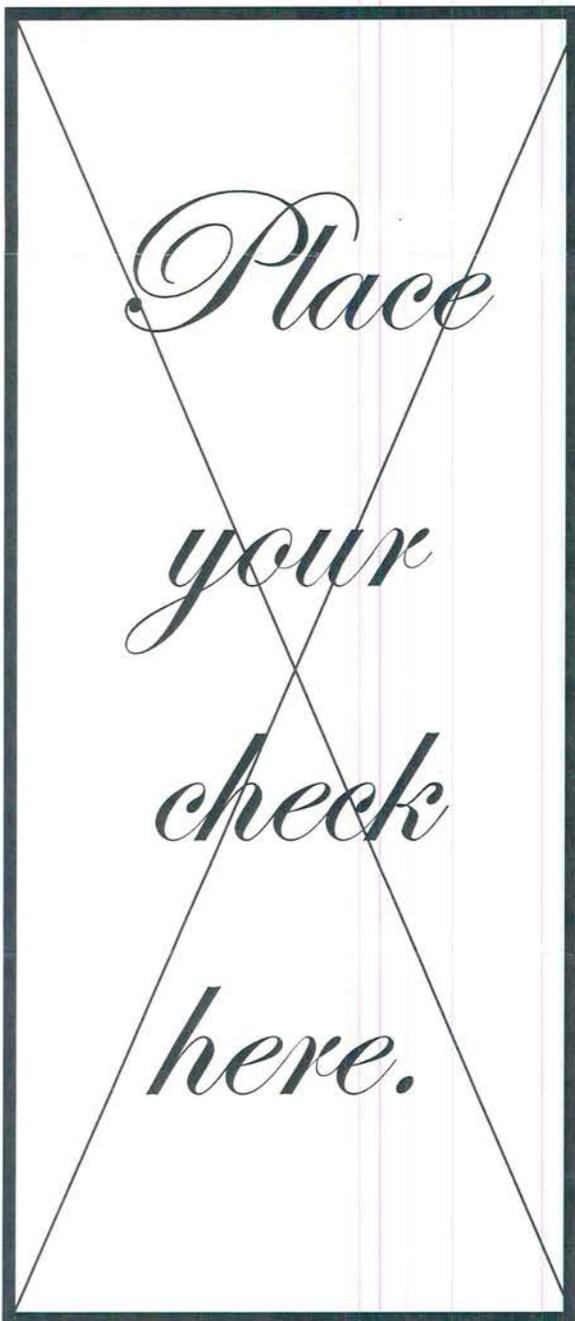
___ \$250 STUDENT SCHOLARSHIP(S)

___ \$500 STUDENT SCHOLARSHIP(S)

___ \$750 STUDENT SCHOLARSHIP(S)

___ \$1,000 FOUNDER'S SCHOLARSHIP(S)

___ \$5,000 STUDENT SCHOLARSHIP(S)



Thank you for your support of local high school graduates.

26TH ANNUAL EXPLOSION OF EXCELLENCE SCHOLARSHIP PROGRAM



Agenda Number: 8.

AGENDA ITEM REQUEST FORM

Meeting Date: 1/5/16

Submitting Department or Individual: Police Department

Contact Name: Lt. Jim Roe Phone: 761-6653

Agenda Topic: MOU between the Pascagoula Police Department and the Jackson County District Attorney's Office.

Attach additional information as necessary

Action Requested:

Authorize the Chief of Police to execute the document and approve the MOU between the Pascagoula Police Department and the Jackson County District Attorney's Office to allow the Police Department to legally share criminal justice information with the District Attorney's Office.

Budgeted Item	Yes	<input 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 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*

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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.



AGENDA ITEM REQUEST FORM

Meeting Date: January 5, 2016

Submitting Department or Individual: _____

Contact Name: Mayor Blevins

Phone: _____

Agenda Topic: Consider ONE COAST Resolution re: distribution of RESTORE funds

Attach additional information as necessary

Action Requested:

Consider adopting Resolution

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

*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 Number: 10.

AGENDA ITEM REQUEST FORM

Meeting Date: January 5, 2016

Submitting Department or Individual: City Attorney

Contact Name: Eddie Williams

Phone: 228-938-6605

Agenda Topic: Amendment to Section 86-46 of the Code of Ordinances to eliminate cross connection fees as separate charge, to establish a category for commercial accounts for sewer demand charges and to increase demand charges on all accounts in order to offset increased JCUA costs and provide for debt service on bond issue.

Attach additional information as necessary

Action Requested:
Adopt ordinance.

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

**ORDINANCE NO. _____ 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
3/4	\$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 2nd billing cycle in the month of February, 2016.

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



Agenda Number: 11.

AGENDA ITEM REQUEST FORM

Meeting Date: January 5, 2016

Submitting Department or Individual: Finance

Contact Name: Jeane Bull

Phone: 938-6610

Claims Docket for January 5, 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*

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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.

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 010516

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
ABSOLUTE PROTECTION INC					
89513	ALARM MONITORING FEE/SMMET	04215075 - 568100		16000985	\$720.00
VENDOR TOTAL:					\$720.00
AIR SERVICES					
89371	FREEZER REPAIR/SR CTR	01030075 - 562900		16000808	\$170.00
89406	REPAIR CENTRAL AC DUCTS	01016775 - 562900		16000867	\$1,750.00
VENDOR TOTAL:					\$1,920.00
AIRGAS USA LLC					
89349	CYLINDER RENTALS/PROP MAINT	01024070 - 552530		16000907	\$34.66
89350	CYLINDER RENTALS/PROP MAINT	01024070 - 552530		16000907	\$16.09
89351	CYLINDER RENTALS/ST DEPT	01020170 - 552530		16000907	\$28.47
89346	CYLINDER RENTALS/GAS DEPT	40067475 - 563050		16000907	\$229.38
89347	CYLINDER RENTALS/GAS DEPT	40067475 - 563050		16000907	\$34.08
89348	CYLINDER RENTALS/WATER DEPT	40067270 - 552530		16000907	\$22.28
VENDOR TOTAL:					\$364.96
AMAZON COM					
89426	DOOR MAT 3X5/CITY HALL	01009070 - 551900		16000420	\$26.40
89427	DOOR MAT 3X5/CITY HALL	01009070 - 551900		16000420	\$42.31
89429	DOOR MAT 3X5	01009070 - 551900		16000420	\$43.36
89430	DOOR MAT 3X5/CITY HALL	01009070 - 551900		16000420	\$42.31
89432	DOOR MAT 3X5	01009070 - 551900		16000420	\$42.31
89433	CHAIR MAT/CITY ATTORNEY	01006070 - 550000		16000711	\$96.72
89435	DYMO LABELWRITE LABEL MAKER 45	01004070 - 550000		16000711	\$80.42
89435		01006070 - 550000		16000711	\$80.41
89435		01009070 - 551420		16000711	\$13.25
89435	DYMO LABELWRITE LABEL MAKER 45	40065270 - 551900		16000711	\$36.95
VENDOR TOTAL:					\$504.44
BARGAIN ANNEX					
89408	UNIFORMS/SWAT OFFICERS	01010070 - 551500		16000146	\$1,647.80
VENDOR TOTAL:					\$1,647.80
BELL AUTO PARTS					
89372	DIESEL TREATMENT/W-17	40067275 - 562600		16000769	\$130.90
89439	WIPERS/HITCH BALL/GAS DEPT	40067475 - 562600		16000657	\$95.00
VENDOR TOTAL:					\$225.90
BILOXI PAPER COMPANY					
89514	FLOOR WAX/SUPPLIES/PD	01015570 - 552200		16000981	\$161.25
VENDOR TOTAL:					\$161.25

** Indicates pre-issue check.

CLAIMS REPORT
WARRANT 010516

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
BLOSSMAN GAS INC					
89411	PROPANE/FORKLIFT	01024070 - 551900		16000942	\$24.00
VENDOR TOTAL:					\$24.00
BOTTER HONDA					
89409	WHEEL KIT/GENERATOR	01016570 - 552020		16000920	\$37.65
VENDOR TOTAL:					\$37.65
BROWN , MITCHELL & ALEXANDER INC					
89407	HOSPITAL RD WIDENING	01020180 - 578000	91201	13001669	\$3,000.00
89583	CHEROKEE DR NEIGHBORHOOD INFRA	01020180 - 578000	91502	15001179	\$1,942.62
89358	PASC BEACHFRONT PROMENADE	10041075 - 568440	31502	15004367	\$4,350.00
89359	HOSPITAL RD INFRASTRUCTURE	40067280 - 578300	91509	15003341	\$1,600.00
89583	CHEROKEE DR NEIGHBORHOOD INFRA	40067280 - 578300	91502	15001179	\$1,720.30
89583		40067380 - 578400	91502	15001179	\$4,534.72
89583		40067480 - 578500	91502	15001179	\$1,510.61
VENDOR TOTAL:					\$18,658.25
CABLE ONE INC					
89337	12/8/15-1/7/16 INTERNET SVC/CI	01009975 - 556040		16000941	\$105.90
89338	12/8/15-1/7/16 INTERNET SVC/NA	01009975 - 556040		16000941	\$110.50
89339	12/8/15-1/7/16 INTERNET SVC/SR	01009975 - 556040		16000941	\$214.53
89340	12/8/15-1/7/16 INTERNET SVC/BA	01009975 - 556040		16000941	\$110.50
89341	12/8/15-1/7/16 INTERNET SVC/LA	01009975 - 556040		16000941	\$118.50
89342	12/8/15-1/7/16 INTERNET SVC/FI	01009975 - 556040		16000941	\$178.63
89412	12/8/15-1/7/16 CABLE/PD	01010575 - 563050		16000906	\$5.28
VENDOR TOTAL:					\$843.84
CDW-GOVERNMENT INC					
89355	INK CARTRIDGE/FINGERPRINTING	01010070 - 550000		16000183	\$145.34
VENDOR TOTAL:					\$145.34
CENTRAL PIPE SUPPLY INC					
89521	BADGER METERS/STOCK	40067270 - 552800		16000901	\$4,490.00
VENDOR TOTAL:					\$4,490.00
CISCO SYSTEMS CAPITAL CRP					
89343	1/16 CISCO SMARTNET	01008075 - 562000		16000865	\$1,688.77
VENDOR TOTAL:					\$1,688.77
CITY ELECTRIC SUPPLY CO					
89354	BULBS/DOWNTOWN LIGHTS	40067270 - 552820		16000800	\$245.08
89378	ELECTRICAL REPAIRS/SEARSTOWN W	40067270 - 552810		16000738	\$643.57
89520	TOOL COMBO KIT/W-17	40067270 - 553000		16000884	\$560.00

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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>
VENDOR TOTAL:					\$1,448.65
CITY OF MOSS POINT					
89336	10/22-11/21/15 WATER SVC/TS	48068575 - 562610		16000939	\$23.00
VENDOR TOTAL:					\$23.00
CITY SHOE SHOP INC #1					
89517	UNIFORM SHOES/BOOTS	01010070 - 551500		16000975	\$84.96
89518	UNIFORM SHOES/BOOTS	01010070 - 551500		16000975	\$245.00
89519	UNIFORM SHOES/BOOTS	01010070 - 551500		16000975	\$84.96
VENDOR TOTAL:					\$414.92
COMPTON ENGINEERING P A					
89352	PARKING LOT/PINE ST	01040480 - 578600		16000270	\$625.00
89373	1020 EASTWOOD DRAINAGE PROJECT	01020180 - 578000	91601	16000211	\$733.50
89374	AMONETT ST DRAINAGE IMPROVEME	01020175 - 562400		15004251	\$946.00
89375	DRAINAGE IMPROVEMENTS/HOLLAND	01020180 - 578000	91503	14004294	\$4,280.50
89377	DRAINAGE IMPROVEMENT/HYLAND	01020175 - 562400		15004252	\$3,277.20
89379	POINT PARK MASTER PLAN	02030580 - 578600		16000868	\$3,509.00
89353	SAFE ROUTES TO SCHOOL/BEACH EL	10041075 - 568440	71406	16000188	\$1,233.25
89345	SANITARY SEWER FLOW MONITORING	40067380 - 578400		16000946	\$600.00
89357	SEWER EVALUATION & REHABILITAT	40067380 - 578400	91507	15001939	\$19,626.25
89376	POINT PARK UTILITY IMPROVEMENT	40067280 - 578300		16000167	\$1,239.00
89376		40067380 - 578000		16000167	\$1,239.00
89413	MISC DRAFTING SERVICES	40065065 - 542000		16000902	\$1,015.00
VENDOR TOTAL:					\$38,323.70
CONTINENTAL RESEARCH CORPORATION					
89436	CORROSION INHIBITOR/STOCK	01024070 - 551900		16000801	\$251.34
89436	CORROSION INHIBITOR/STOCK	40067275 - 562880		16000801	\$251.33
89436		40067370 - 552850		16000801	\$251.33
VENDOR TOTAL:					\$754.00
CONTROL SYSTEMS INC					
89356	SERVICE CALL/CHATEAU WELL	40067270 - 552820		16000896	\$134.80
VENDOR TOTAL:					\$134.80
CUPIT SIGNS INC					
89516	LOGOS/LETTERING/#15263 TRAILER	40067480 - 578700		16000848	\$489.00
VENDOR TOTAL:					\$489.00
CUSTOM PRODUCTS CORP					
89437	STREET/TRAFFIC SIGNS	01011270 - 552400		16000746	\$1,528.71
VENDOR TOTAL:					\$1,528.71

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CLAIMS REPORT
WARRANT 010516

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
DADE PAPER CO					
89380	CLEANING SUPPLIES/STOCK	01020170 - 551900		16000871	\$157.52
VENDOR TOTAL:					\$157.52
JENNIFER M DEARMAN					
89415	REIMBURSEMENT/FEE MS LEADERSHI	01040275 - 557600		16000955	\$25.00
VENDOR TOTAL:					\$25.00
DELTA SANITATION LLC					
89344	11/15 RENT/HAUL/4015 14 TH ST	48068575 - 561400		16000949	\$900.96
VENDOR TOTAL:					\$900.96
DEPARTMENT OF FINANCE & ADMIN					
89399	11/15 COURT ASSESSMENTS	01000000 - 220300		16000971	\$27,854.75
89399		01000000 - 220303		16000971	\$125.00
VENDOR TOTAL:					\$27,979.75
DPS CRIME LAB					
89400	11/15 PUB SAFETY COURT ASSMT	01000000 - 220302		16000976	\$1,834.65
89401	11/15 COURT INTERLOCK FEE	01000000 - 220302		16000976	\$1,015.00
89361	CRIME LAB FEE/SMMET	04215075 - 568100		16000891	\$4,750.00
VENDOR TOTAL:					\$7,599.65
ECO-SYSTEMS, INC					
89370	STORMWATER RECOVERAGE	01019075 - 555900		14003544	\$1,931.34
VENDOR TOTAL:					\$1,931.34
EXPRESS EMPLOYMENT PROFESSIONALS					
89362	TEMP EMPLOYMENT/PD	01011265 - 542000		16000898	\$670.56
89363	TEMP EMPLOYMENT/PD	01011265 - 542000		16000898	\$1,003.47
VENDOR TOTAL:					\$1,674.03
ARCHIE FITCH					
89366	TUITION REIMBURSEMENT	01007075 - 557700		16000888	\$567.00
VENDOR TOTAL:					\$567.00
FORD MOTOR CREDIT CO.-MUNICIPAL					
89382	LEASE PYMT 2013 FORD 150	01011085 - 580836		16000318	\$633.94
89523	FIRST PAYMENT/5 2015 FORD INTE	01010580 - 578800		15001343	\$51,900.71
VENDOR TOTAL:					\$52,534.65
FOUR SEASONS GARDEN CENTER					
89364	TREES/IG LEVY/NFWF GRANT	10041075 - 568440	31501	16000904	\$9,034.30

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CLAIMS REPORT
WARRANT 010516

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
				VENDOR TOTAL:	\$9,034.30
FUELMAN OF MS					
89367	12/7-13/15 FUEL USAGE	01010070 - 551300		16000893	\$2,087.83
89367		01016070 - 551300		16000893	\$85.26
89367		01016170 - 551300		16000893	\$226.44
89367		01020170 - 551300		16000893	\$456.25
89367		01024070 - 551300		16000893	\$73.30
89367		01024170 - 551300		16000893	\$87.37
89367		01025070 - 551300		16000893	\$31.15
89367		01030170 - 551300		16000893	\$214.97
89522	12/14-20/15 FUEL USAGE	01010070 - 551300		16000980	\$2,113.88
89522		01016070 - 551300		16000980	\$23.72
89522		01016170 - 551300		16000980	\$127.74
89522		01018070 - 551300		16000980	\$73.36
89522		01020170 - 551300		16000980	\$459.31
89522		01024070 - 551300		16000980	\$32.96
89522		01024170 - 551300		16000980	\$37.80
89522		01025070 - 551300		16000980	\$33.89
89522		01030070 - 551300		16000980	\$39.26
89522		01030170 - 551300		16000980	\$173.21
89562	12/21-27/15 FUEL USAGE	01010070 - 551300		16000998	\$1,615.52
89562		01016070 - 551300		16000998	\$67.97
89562		01016170 - 551300		16000998	\$187.99
89562		01018070 - 551300		16000998	\$26.50
89562		01020170 - 551300		16000998	\$293.71
89562		01024070 - 551300		16000998	\$126.75
89562		01030170 - 551300		16000998	\$125.97
89367	12/7-13/15 FUEL USAGE	40067170 - 551300		16000893	\$66.79
89367		40067270 - 551300		16000893	\$335.11
89367		40067370 - 551300		16000893	\$94.84
89367		40067470 - 551300		16000893	\$187.86
89522	12/14-20/15 FUEL USAGE	40065070 - 551300		16000980	\$30.65
89522		40067170 - 551300		16000980	\$66.34
89522		40067270 - 551300		16000980	\$179.44
89522		40067370 - 551300		16000980	\$105.83
89522		40067470 - 551300		16000980	\$196.34
89562	12/21-27/15 FUEL USAGE	40067170 - 551300		16000998	\$22.94
89562		40067270 - 551300		16000998	\$303.41
89562		40067370 - 551300		16000998	\$99.17
89562		40067470 - 551300		16000998	\$193.64
				VENDOR TOTAL:	\$10,704.47
GOODGAMES' INC					
89417	TOUR OF LIGHTS CORRO SIGNS	01030175 - 567100		16000933	\$210.00
89418	BRIDGE PAINTING SCAN	01030175 - 567100		16000932	\$8.75

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CLAIMS REPORT
WARRANT 010516

<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJECT #</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
VENDOR TOTAL:					\$218.75
<hr/>					
PATRICE P GREEN					
89419	DO BETTER DIVAS/INSTRUCTOR	01030175 - 568950		16000937	\$116.25
VENDOR TOTAL:					\$116.25
<hr/>					
GT DEVELOPMENT & CONTRACTIN					
89558	CHEROKEE FOREST INFRASTRUCTURE	01020180 - 578000	91502	15003115	\$479.37
89558	CHEROKEE FOREST INFRASTRUCTURE	40067280 - 578300	91502	15003115	\$45,942.52
89558		40067380 - 578400	91502	15003115	\$14,547.35
89558		40067480 - 578500	91502	15003115	\$19,107.35
VENDOR TOTAL:					\$80,076.59
<hr/>					
GULF HYDRAULICS					
89420	VALVE REPAIRS/PM-12 TRACTOR	01024075 - 562610		16000799	\$35.00
VENDOR TOTAL:					\$35.00
<hr/>					
GULF SALES & SUPPLY INC					
89383	SAW BLADES/STOCK	01024070 - 553000		16000797	\$47.01
89524	MISC SUPPLIES/MECHANIC SHOP	01024070 - 551900		16000943	\$116.22
89443	PAINT/SHOVELS/DIAPHRAM/WATER D	40067270 - 551900		16000646	\$96.22
89443		40067270 - 552020		16000646	\$599.94
89443		40067270 - 552820		16000646	\$324.00
89443		40067270 - 553000		16000646	\$352.51
89446	MARKING PAINT/WATER DEPT	40067270 - 552820		16000646	\$292.50
89449	RETURN MARKING PAINT/WATER DEP	40067270 - 552820		16000646	\$-292.50
VENDOR TOTAL:					\$1,535.90
<hr/>					
GULF STATES CREDIT & FINANCE, LLC					
89525	9/15 COURT FINE PAYMENT	01000030 - 432800		16000965	\$31.90
89526	10/15 COURT FINE PAYMENT	01000030 - 432800		16000965	\$48.40
VENDOR TOTAL:					\$80.30
<hr/>					
HARDY & JACOBSON INC					
89369	UNEMPLOYMENT SURETY BOND #1043	01009975 - 560000		16000923	\$600.00
VENDOR TOTAL:					\$600.00
<hr/>					
HAYGOODS INDUSTRIAL ENGRAVERS					
89368	T-SHIRTS/CITY LOGO	01000175 - 567000		16000580	\$784.00
VENDOR TOTAL:					\$784.00
<hr/>					
INDUSTRIAL SAFETY LLC					
89528	JANITORIAL SUPPLIES	01016770 - 551420		16000922	\$126.49

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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>
VENDOR TOTAL:					\$126.49
<hr/>					
IPMA-HR INTL PUBLIC MANAGEMENT ASSO					
89451	ENTRY-LEVEL POLICE OFFICER TES	01007070 - 550300		16000560	\$695.00
VENDOR TOTAL:					\$695.00
<hr/>					
J C AREA CHAMBER OF COMMERCE					
89384	LEADERSHIP JACKSON COUNTY/B GE	01013075 - 557100		16000874	\$25.00
VENDOR TOTAL:					\$25.00
<hr/>					
JERRYS AUTO ELECTRIC					
89421	PR-38 ELECTRICAL REPAIR	01024175 - 562600		16000934	\$117.00
VENDOR TOTAL:					\$117.00
<hr/>					
LAWRENCE PRINTING CO INC					
89457	COMPLAINT/CITATION TICKETS	01010075 - 559000		16000453	\$353.68
VENDOR TOTAL:					\$353.68
<hr/>					
LOCKARD & WILLIAMS INSUR SERV PA					
89386	12/15 GROUP HEALTH-ADMIN FEE	50050075 - 568011			\$52,145.87
89422	1/16 GROUP HEALTH/ADMIN FEES	50050075 - 568011			\$52,328.43
89509	12/9-22/15 GROUP HEALTH INS CL	50050075 - 568010			\$107,542.50
VENDOR TOTAL:					\$212,016.80
<hr/>					
LOWES HOME CENTERS INC					
89257	MISC SUPPLIES/PROP MAINT	01024070 - 552200		16000887	\$32.28
89258	MISC SUPPLIES/PROP MAINT	01024070 - 552200		16000887	\$16.12
89259	MISC SUPPLIES/REC DEPT	01030170 - 552200		16000887	\$15.54
89260	MISC SUPPLIES/REC DEPT	01030170 - 552200		16000887	\$82.60
89261	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000887	\$35.85
89262	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000887	\$33.23
89263	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000887	\$198.25
89264	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000887	\$54.56
89265	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000887	\$49.15
89266	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000887	\$15.24
89267	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000887	\$19.29
89268	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000887	\$21.31
89269	MISC SUPPLIES/ST DEPT	01020170 - 552500		16000887	\$18.94
89270	MISC SUPPLIES/FIRE DEPT	01016770 - 552200		16000887	\$5.69
89271	MISC SUPPLIES/MIS DEPT	01009070 - 552200		16000887	\$56.02
89272	MISC SUPPLIES/SR CTR	01030070 - 552200		16000887	\$9.44
89423	CHRISTMAS LIGHTS/DECORATIONS	01040470 - 551100		16000581	\$25.10
89425	CHRISTMAS LIGHTS/DECORATIONS	01040470 - 551100		16000581	\$56.92
89438	BEAUTIFICATION SUPPLIES	01024170 - 552300		16000856	\$182.13
89438		01024170 - 553000		16000856	\$37.98

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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>
89453	ANCHOR SQUARE FLOORING REPAIRS	01040470 - 552200	80000	16000747	\$361.25
89454	ANCHOR SQUARE FLOORING REPAIRS	01040470 - 552200	80000	16000747	\$3.74
89456	ANCHOR SQUARE FLOORING REPAIRS	01040470 - 552200	80000	16000747	\$7.56
VENDOR TOTAL:					\$1,338.19
<hr/>					
M & E FEED & SEED					
89402	WATER CONTAINER/NATURE CENTER	01035570 - 551900		16000918	\$24.99
VENDOR TOTAL:					\$24.99
<hr/>					
M B SWAYZE FOUNDATION					
89532	LEADERSHIP MS CLASS/DEARMAN	01040475 - 557600		16000987	\$3,000.00
VENDOR TOTAL:					\$3,000.00
<hr/>					
MAX SUPPLY COMPANY					
89531	MAX SCENT/SEWER DEPT	40067370 - 552860		16000881	\$3,423.99
VENDOR TOTAL:					\$3,423.99
<hr/>					
MCCAIN UNIFORMS					
89533	UNIFORMS/FIRE DEPT	01016170 - 551500		16000572	\$274.00
89534	UNIFORMS/FIRE DEPT	01016170 - 551500		16000572	\$74.50
VENDOR TOTAL:					\$348.50
<hr/>					
MIDSOUTH METER & REGULATOR					
89535	24 METER TESTS/GAS DEPT	40067475 - 555900		16000916	\$3,960.00
VENDOR TOTAL:					\$3,960.00
<hr/>					
MS EMPLOYMENT SECURITY COMMISSION					
89410	UNEMPLOYMENT CLAIM QTR 3/2015	51051075 - 568010		16000883	\$3,481.47
VENDOR TOTAL:					\$3,481.47
<hr/>					
MS MUNICIPAL SERVICE COMPANY					
89414	WORKERS' COMP PREMUIIM #2 FY16	01009975 - 560050		16000880	\$94,257.00
VENDOR TOTAL:					\$94,257.00
<hr/>					
MS ONE CALL SYSTEM INC					
89416	11/14-10/15 UTILITY LOCATES	40067270 - 552820		16000846	\$1,457.40
89416		40067370 - 552860		16000846	\$1,457.40
89416		40067470 - 552840		16000846	\$1,457.40
VENDOR TOTAL:					\$4,372.20
<hr/>					
MS POWER COMPANY					
89424	12/15 GENERAL FUND POWER BILLS	01009975 - 561000		16000977	\$40,543.91
89434	12/15 RECREATION POWER BILLS	01030175 - 561000		16000978	\$6,558.16
89428	12/15 SMMET POWER BILLS	04215075 - 568100		16000977	\$793.97

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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>
89431	12/15 WATER/SEWER/GAS POWER BI	40065575 - 561000		16000979	\$32,857.34
VENDOR TOTAL:					\$80,753.38
MS STATE TAX COMMISSION					
89441	TAG/UNIT-20365	01010075 - 562600		16000951	\$12.00
89442	TAG/UNIT-20368	01010075 - 562600		16000951	\$12.00
89444	TAG/UNIT-20366	01010075 - 562600		16000951	\$12.00
89445	TAG/UNIT-20369	01010075 - 562600		16000951	\$12.00
89447	TAG/UNIT-20367	01010075 - 562600		16000951	\$12.00
89448	TAG/UNIT-12059	01010075 - 562600		16000951	\$14.75
89450	TAG/UNIT-12061	01010075 - 562600		16000951	\$14.75
89452	TAG/UNIT-12062	01010075 - 562600		16000951	\$14.75
VENDOR TOTAL:					\$104.25
MS UTILITY SUPPLY					
89536	FRAMES/GRATES:STREET DEPT	01020175 - 562400		16000664	\$2,470.95
VENDOR TOTAL:					\$2,470.95
NEWELL WHOLESALE PAPER CO					
89537	JANITORIAL SUPPLIES/SR CENTER	01030070 - 551420		16000816	\$134.18
VENDOR TOTAL:					\$134.18
OCCUPATIONAL HEALTH CENTER, INC.					
89455	NEW HIRE PHYSICALS/DRUG SCREEN	01007075 - 555500		16000878	\$65.00
89455		01007075 - 555510		16000878	\$30.00
VENDOR TOTAL:					\$95.00
OFFICE DEPOT INC					
89458	2016 CALENDARS/VARIOUS DEPTS	01005070 - 550000		16000862	\$65.39
89458		01018070 - 551900		16000862	\$23.08
89459	2016 CALENDARS/VARIOUS DEPTS	01018070 - 551900		16000862	\$50.35
89459		01040470 - 551900		16000862	\$9.59
89460	2016 CALENDARS/VARIOUS DEPTS	01040470 - 551900		16000862	\$13.91
89540	OFFICE SUPPLIES/SR CENTER	01030075 - 567000		16000854	\$27.88
89541	OFFICE SUPPLIES/SR CENTER	01030075 - 567000		16000854	\$25.04
89542	OFFICE SUPPLIES/REC	01030170 - 550000		16000309	\$66.40
89539	OFFICE SUPPLIES/UTILITY ADMIN	40065070 - 550000		16000735	\$16.78
VENDOR TOTAL:					\$298.42
OL' MAGNOLIA PEST CONTROL					
89543	12/15 PEST CONTROL	01009075 - 562110		16000989	\$210.00
VENDOR TOTAL:					\$210.00
PASCAGOULA TIRE AND SERVICE INC					
89461	AUTO MAINT/UNIT-12512	01010075 - 562600		16000983	\$193.19

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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>
89462	AUTO MAINT/UNIT-14234	01010075 - 562600		16000983	\$249.65
89463	AUTO MAINT/UNIT-14529	01010075 - 562600		16000983	\$224.62
89464	AUTO MAINT/UNIT-12486	01010075 - 562600		16000983	\$47.83
89465	AUTO MAINT/UNIT-12059	01010075 - 562600		16000983	\$33.54
89466	AUTO MAINT/UNIT-14528	01010075 - 562600		16000983	\$32.49
89467	AUTO MAINT/UNIT-14870	01010070 - 552100		16000897	\$63.15
89468	AUTO MAINT/UNIT-14141	01010070 - 552100		16000897	\$33.54
89469	TIRES/UNIT-10212	01010075 - 562600		16000897	\$471.64
89470	AUTO MAINT/UNIT-10212	01010070 - 552100		16000897	\$253.55
89471	AUTO MAINT/UNIT-14863	01010075 - 562600		16000897	\$153.45
89472	AUTO MAINT/UNIT-14863	01010070 - 552100		16000897	\$121.40
89472		01010075 - 562600		16000897	\$140.12
VENDOR TOTAL:					\$2,018.17
POCHE POLYGRAPH LLC					
89473	POLYGRAPH EXAM/COTTERMAN	01010070 - 550120		16000915	\$150.00
89474	POLYGRAPH EXAM/WEEKS	01010070 - 550120		16000915	\$150.00
89475	POLYGRAPH EXAM/AUSTIN	01010070 - 550120		16000915	\$150.00
89476	POLYGRAPH EXAM/DAVIS	01010070 - 550120		16000915	\$150.00
89477	POLYGRAPH EXAM/BING	01010070 - 550120		16000915	\$150.00
VENDOR TOTAL:					\$750.00
PUCKETT MACHINERY COMPANY					
89544	BEARINGS/UNIT W-2	40067275 - 562880		16000895	\$96.09
VENDOR TOTAL:					\$96.09
SAFETY SYSTEMS OF BILOXI INC					
89545	INSPECTION/KITCHEN/SR CENTER	01030075 - 562900		16000873	\$117.00
VENDOR TOTAL:					\$117.00
SCRANTONS RESTAURANT					
89546	CATERING/TECH TOWN LUNCH	01040475 - 558900		16000986	\$598.36
VENDOR TOTAL:					\$598.36
SINGING RIVER ELECTRIC POWER ASSOC					
89510	10/15 POWER SVC	01009975 - 561000		16000947	\$10,305.53
89510		01030075 - 561000		16000947	\$1,718.37
89510		01030175 - 561000		16000947	\$4,632.60
89510	10/15 POWER SVC	40065575 - 561000		16000947	\$15,694.92
89512	9/15 OVERPAYMENT/WSG	40065575 - 561000		16000947	\$-15,922.38
VENDOR TOTAL:					\$16,429.04
SOCIETY FOR HUMAN RESOURCES MGMT					
89478	MEMBERSHIP DUES/V MOORE	01007070 - 551000		16000905	\$190.00

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VENDOR TOTAL:					\$190.00
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SOUTH MS LIVING					
89479	ADVERTISING/MAGAZINE AD	01002075 - 558500		16000885	\$500.00
VENDOR TOTAL:					\$500.00
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SOUTHERN FINANCIAL SYSTEMS INC					
89480	11/01-11/15 COURT FINE COLLECT	01000030 - 432800		16000903	\$6.84
89481	11/16-11/30 COURT FINE COLLECT	01000030 - 432800		16000903	\$1,876.07
89483	10/16-10/30 COURT FINE COLLECT	01000030 - 432800		16000841	\$219.00
89484	12/01-12/15 COURT FINE COLLECT	01000030 - 432800		16000962	\$103.49
89482	11/01-12/03 UTILITY COLLECTION	40000050 - 434400		16000900	\$24.08
89482		40000050 - 434500		16000900	\$26.34
VENDOR TOTAL:					\$2,255.82
<hr/>					
THE SPECTRUM GROUP INC					
89547	FLUORIDE BUFFERS/WATER PLANTS	40067270 - 552262		16000775	\$630.10
VENDOR TOTAL:					\$630.10
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STAR SERVICE INC					
89549	REFRIGERANT/COMMUNY PLANT	40067275 - 562880		16000783	\$288.00
VENDOR TOTAL:					\$288.00
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STEWART SNEED HEWES INC					
89485	PUB OFFICIALS BOND/BING	01009975 - 560200		16000930	\$150.00
VENDOR TOTAL:					\$150.00
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STUTTON CORPORATION					
89550	WIRE DECK SHELVES/WAREHOUSE	40067270 - 551900		16000160	\$424.00
VENDOR TOTAL:					\$424.00
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SUN COAST/CLAYS BUSINESS SUPPLY					
89487	OFFICE SUPPLIES/POLICE DEPT	01010070 - 550000		16000892	\$910.05
89488	COPY PAPER/VARIOUS DEPTS	01004070 - 550020		16000825	\$312.50
89488		01005070 - 550020		16000825	\$312.50
VENDOR TOTAL:					\$1,535.05
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SUNBELT FIRE APPARATUS INC					
89486	REPAIR PARTS/UNIT L-1	01016570 - 552020		16000866	\$319.98
89551	REPAIR PARTS/UNIT L-2	01016570 - 552020		16000766	\$409.07
89552	REPAIR PARTS/UNIT-E-8	01016570 - 552020		16000766	\$212.92
VENDOR TOTAL:					\$941.97
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SUNCOAST INFRASTRUCTURE INC					

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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>
89553	SEWER EVAL/REHAB	40067380 - 578400	91507	15002481	\$164,548.30
VENDOR TOTAL:					\$164,548.30
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SWANK MOTION PICTURES INC					
89554	CHRISTMAS VACATION/MOVIE NIGHT	01030175 - 567100		16000236	\$251.00
VENDOR TOTAL:					\$251.00
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TCS WARE INC					
89489	MIC TRANSMITTER BATTERIES/POLI	01011270 - 551900		16000540	\$1,418.25
VENDOR TOTAL:					\$1,418.25
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TEAM ONE COMMUNICATIONS INC					
89490	RADIO REPAIR/POLICE DEPT	01010075 - 562610		16000890	\$193.00
89548	RADIO REPAIR/POLICE DEPT	01010075 - 562610		16000741	\$412.00
VENDOR TOTAL:					\$605.00
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TEKLINKS					
89555	12/15 TEKFILTER	01008075 - 562010		16000395	\$230.00
VENDOR TOTAL:					\$230.00
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TERRY MILLER,					
89405	COPIES/DEED RECORDINGS	01006075 - 555400		16000957	\$14.50
VENDOR TOTAL:					\$14.50
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THOMSON WEST					
89491	11/15 ONLINE LEGAL RSCH	01006070 - 550200		16000956	\$457.90
VENDOR TOTAL:					\$457.90
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TURAN FOLEY CHEVROLET INC					
89492	REPAIRS/UNIT PR-38	01024175 - 562600		16000927	\$193.57
VENDOR TOTAL:					\$193.57
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TURF MASTERS					
89493	08/15 WEED/FERT/PEST CTRL	01030175 - 562890		16000919	\$2,806.25
89494	IRRIGATION MAINT/BEAUTIFICATIO	01024170 - 552310		16000926	\$160.62
89559	12/15 WEED/FERT/PEST CTRL	01030175 - 562890		16000982	\$2,806.25
89560	11/15-12/19 CONTRACT MOWING	01024175 - 562300		16000982	\$54,412.99
VENDOR TOTAL:					\$60,186.11
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TYLER BUSINESS FORMS					
89495	A/P CHECKS:ACCOUNTING	01008070 - 550100		16000605	\$457.72
VENDOR TOTAL:					\$457.72
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TYLER TECHNOLOGIES INC					

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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>
89556	10/15-12/15 MUNIS SUPPORT	01008075 - 562010		16000393	\$13,018.15
89557	12/15 COURT SOFTWARE MAINT	01008075 - 562010		16000392	\$939.33
VENDOR TOTAL:					\$13,957.48
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THE UPS STORE					
89496	SHIPPING/FIRE DEPT	01016175 - 557800		16000921	\$41.01
VENDOR TOTAL:					\$41.01
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UTILITY PARTNERS LLC					
89497	12/15 PUBLIC WORKS CONTRACT	01020075 - 568960		16000872	\$17,843.36
89497		01020175 - 568960		16000872	\$71,373.44
89497		01024075 - 568960		16000872	\$44,608.40
89497		01024175 - 568960		16000872	\$23,791.15
89498	12/15 DITCH MAINT	01020175 - 562340		16000853	\$21,300.00
89497	12/15 PUBLIC WORKS CONTRACT	40065075 - 568960		16000872	\$5,947.79
89497		40067275 - 568960		16000872	\$53,530.08
89497		40067375 - 568960		16000872	\$32,712.83
89497		40067475 - 568960		16000872	\$47,582.28
VENDOR TOTAL:					\$318,689.33
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VARIETY OUTLET INC					
89563	SUPPLIES/NATURE CENTER	01035570 - 551900		16000822	\$13.91
89564	SUPPLIES/TOUR OF LIGHTS	01030175 - 567100		16000851	\$14.90
89565	WREATH SUPPLIES/SR CENTER	01030075 - 567000		16000810	\$20.97
89566	CHRISTMAS SUPPLIES/REC	01030175 - 567100		16000750	\$244.69
VENDOR TOTAL:					\$294.47
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VISA					
89255	TRAVEL/NATL LEAGUE OF CITIES/C	01000175 - 557000		16000748	\$3,759.94
VENDOR TOTAL:					\$3,759.94
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W A REYNOLDS WHOLESALE CO					
89567	JANITORIAL SUPPLIES/POLICE DEP	01015570 - 551420		16000630	\$168.21
89568	JANITORIAL SUPPLIES/POLICE DEP	01015570 - 551420		16000630	\$99.89
89569	JANITORIAL SUPPLIES/POLICE DEP	01015570 - 551420		16000630	\$25.29
89570	JANITORIAL SUPPLIES/SR CENTER	01030070 - 551420		16000656	\$142.70
VENDOR TOTAL:					\$436.09
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WADE IMAGING COMPANY					
89499	01/16 COPIER LEASE/CITY HALL	01008075 - 562005		16000952	\$540.35
89500	01/16 COPIER LEASE/UTILITIES	01008075 - 562005		16000952	\$540.35
89501	01/16 FLEET COPIER LEASE	01008075 - 562005		16000953	\$1,778.49
89503	11/15 FLEET COPIER/OVG	01000175 - 559000		16000958	\$2.60
89503		01002075 - 559000		16000958	\$7.23
89503		01004075 - 559000		16000958	\$19.98

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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>
89503	11/15 FLEET COPIER/OVG	01005075 - 559000		16000958	\$37.69
89503		01005575 - 559000		16000958	\$6.32
89503		01006075 - 559000		16000958	\$90.16
89503		01007075 - 559000		16000958	\$0.43
89503		01010075 - 559000		16000958	\$387.60
89503		01016175 - 559000		16000958	\$19.94
89503		01018075 - 559000		16000958	\$21.28
89503		01030075 - 559000		16000958	\$158.56
89503		01030175 - 559000		16000958	\$48.59
89503		01040275 - 559000		16000958	\$118.56
89505	SHIPPING/TONER	01018075 - 559000		16000963	\$8.10
89506	11/15-12/14 CONT OVG/14TH ST	01009975 - 559000		16000964	\$68.55
89590	11/15-12/14 CONT OVG/CITY HALL	01009975 - 559000		16000964	\$369.53
89593	BCBS/HEALTHY HOMETOWN/PRINTING	01040275 - 568440	15001	16000964	\$387.18
89502	01/16 COPIER LEASE/SMMET	04215075 - 568100		16000954	\$241.58
89503	11/15 FLEET COPIER/OVG	04215075 - 568100		16000958	\$73.59
89592	NFWF/I G LEVY PARK/PRINTING	10041075 - 568440	31501	16000964	\$408.00
89503	11/15 FLEET COPIER/OVG	40065075 - 559000		16000958	\$107.75
89503		40065275 - 559000		16000958	\$89.65
89504	SHIPPING/TONER	40065075 - 559000		16000963	\$7.99
89591	11/15-12/14 CONT OVG/UTILITIES	40065275 - 559000		16000964	\$87.39
VENDOR TOTAL:					\$5,627.44
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WALMART COMMUNITY					
89574	CHRISTMAS LIGHTS/ECON DEV	01040470 - 551100		16000751	\$269.92
89575	CHRISTMAS LIGHTS/ECON DEV	01040470 - 551100		16000751	\$257.94
89576	GROC/SR CENTER	01030075 - 567000		16000754	\$27.27
89577	GROC/SR CENTER	01030075 - 567000		16000754	\$113.47
89578	GROC/SR CENTER	01030075 - 567000		16000754	\$115.74
89579	SUPPLIES/NATURE CENTER	01035570 - 551900		16000782	\$46.51
VENDOR TOTAL:					\$830.85
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WATER & WASTE SPECIALTIES CO INC					
89507	FLUORIDE /WATER DEPT	40067270 - 552262		16000911	\$2,455.60
89580	TRANSFER PHOSPHATE/WATER PLANT	40067270 - 552262		16000910	\$590.00
VENDOR TOTAL:					\$3,045.60
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ZOLL DATA SYSTEM					
89508	01/16-03/16 RESCUENET MAINT	01008075 - 562010		16000398	\$472.50
VENDOR TOTAL:					\$472.50

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			GRAND TOTAL:		\$1,285,151.59
	GENERAL FUND				\$566,513.72
	SPECIAL TAX-RECREATION				\$3,509.00
	S MS METRO ENFORCEMENT TEAM				\$6,579.14
	COMMUNITY DEVELOPMENT FUND				\$15,025.55
	PASCAGOULA UTILITIES				\$477,101.95
	SOLID WASTE MANAGEMENT FUND				\$923.96
	PASCAGOULA GROUP INSURANCE				\$212,016.80
	UNEMPLOYMENT INSURANCE FUND				\$3,481.47
			GRAND TOTAL		\$1,285,151.59

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