

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

**WELCOME AND CALL TO ORDER:**

**INVOCATION:** Councilman Tadlock

**PLEDGE OF ALLEGIANCE:** Councilman Pickett

**PROCLAMATION:**

1. National Day of Prayer
2. Earth Month

**ADDRESS THE COUNCIL:**

3. Pascagoula Mayor's Youth Council Semi-Annual Report
4. Pascagoula Mayor's Youth Council Scholarship Recognition

**CONSENT AGENDA:\***

5. Minutes of the regular Council meeting of April 5, 2016  
**Recommended Action:** *adopt and approve minutes.*
6. Minutes of Recreation Commission meeting of March 2, 2016  
**Recommended Action:** *acknowledge receipt of minutes.*
7. Minutes of Pascagoula Mayor's Youth Council meeting of March 28, 2016  
**Recommended Action:** *acknowledge receipt of minutes.*
8. Advertising the resources of the City through the purchase of a plaque with Key to the City for Jay Higginbotham – Author, Historian and Activist  
**Recommended Action:** *approve advertising.*
9. Advertising the resources of the City through the Pine Burr Area Council – Boy Scouts of America for \$100.00.  
**Recommended Action:** *approve advertising.*
10. Advertising the resources of the City through The Junior Auxiliary of Pascagoula-Moss Point, Inc., 18<sup>th</sup> Annual Charity Boil in the amount of \$100.00.  
**Recommended Action:** *approve advertising.*
11. Order designating Deputy Municipal Clerk  
**Recommended Action:** *adopt Order.*

12. Reject Sand Bids #358

**Recommended Action:** *reject sand bids #358 due to specification changes and authorize City Clerk to re-advertise for bids.*

13. 2015 CDBG Public Services Agreement – Salvation Army

**Recommended Action:** *approve agreement and authorize City Manager to execute related documents.*

14. Mississippi Municipal League (MML) Excellence Award Applications

**Recommended Action:** *approve and authorize City Manager to execute the 2016 MML Excellence Award Applications.*

15. Advertising the resources of the City through the Jackson County Sheriff's 15<sup>th</sup> Annual Rodeo for \$300.00

**Recommended Action:** *approve advertising*

**CITY MANAGER**

16. Work Session with Council to discuss Public Defender position, Public Works contract and TIGER Grant.

**Recommended Action:** *consider a date for a work session.*

**CITY PLANNER**

17. Authorize Thompson Engineering to provide services related to site considerations for City Hall/Visitor Center.

**Recommended Action:** *approve and authorize Thompson Engineering to provide Professional Services for site considerations, department consolidations and area evaluations related to potential City Hall and/or Visitor Center facilities.*

**CLAIMS DOCKET**

18. Order for Docket of Claims for April 19, 2016

**Recommended Action:** *approve Order for Docket of Claims.*

**ADJOURN**

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



Agenda Number: 1.

## AGENDA ITEM REQUEST FORM

Meeting Date: 4/19/16

Submitting Department or Individual: City Manager

Contact Name: Karen

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

**Agenda Topic:** Proclamation for National Day of Prayer on May 5, 2016.

*Attach additional information as necessary*

**Action Requested:**

Present proclamation

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

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

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

## PROCLAMATION

**WHEREAS,** the history of our Nation is indelibly marked with the role that prayer has played in the lives of individual Americans and the United States as a whole; and

**WHEREAS,** our greatest leaders have always turned to prayer in times of crises; and

**WHEREAS,** the 65<sup>th</sup> Annual National Day of Prayer with the national theme “*Wake Up, America*” will take place on May 5, 2016, when millions will unite in prayer as thousands of events take place from coast to coast; and

**WHEREAS,** we acknowledge that prayer is a personal experience of one’s hope and aspirations; sorrows and fears; remorse and renewed resolve; praise and thanksgiving; and love toward God.

**NOW, THEREFORE, I,** Harry J. Blevins, Mayor of the City of Pascagoula, Mississippi, do hereby declare Thursday, May 5, 2016, as

### ***“DAY OF PRAYER”***

in the City of Pascagoula so we may meet the challenges that lie before us with courage, wisdom and justice.

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Harry J. Blevins  
Mayor



Agenda Number: 2.

### AGENDA ITEM REQUEST FORM

Meeting Date: 4/19/16

Submitting Department or Individual: City Manager/Public Relations

Contact Name: Anne Pitre

Phone: 228.382.2086

**Agenda Topic:** Proclamation - Earth Month

*Attach additional information as necessary*

**Action Requested:**

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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# Proclamation

**WHEREAS**, the global community has been celebrating Earth Day annually since 1970; and

**WHEREAS**, Earth Day began as a long-term endeavor to support a cleaner, healthier, more prosperous planet, but eventually led to a month-long observance and the creation of far-reaching and life-changing policies and agencies such as the Environmental Protection Agency, the Clean Air Act, Clean Water Act, and others; and

**WHEREAS**, it is our duty as citizens of Pascagoula to protect our land and our waters from pollution and litter and to reduce our use of resources wherever we can; and

**WHEREAS**, it is likewise our duty as citizens to recycle when possible to reduce the amount of waste in our landfills; and

**WHEREAS**, Pascagoula renews its commitment to environmental stewardship along with communities across the nation as a Keep America Beautiful affiliate; and

**WHEREAS**, Pascagoula Parks & Recreation sponsors annual programs to promote the aforementioned, including the annual Litter Bugs Me program in our schools, the Great American Cleanup, and is introducing a new event this year, Explore the World Around You; and

**WHEREAS**, our City faces new challenges every day, but none greater than taking steps today to leave a clean, beautiful, and sustainable environment for the future;

**NOW, THEREFORE**, I, Harry J. Blevins, Mayor of Pascagoula, do hereby proclaim the month of April 2016

## Earth Month

in the City of Pascagoula, and call upon all citizens to take part in making Pascagoula a great place to live, work and play for years to come and to observe Earth Month by participating in an activity or undertaking a project of their own.

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Harry "Jim" Blevins  
Mayor



### AGENDA ITEM REQUEST FORM

Meeting Date: 4-19-2016

Submitting Department or Individual: Community and Economic Development

Contact Name: LaLinda Grace

Phone: 228-938-2352

Pascagoula Mayor's Youth Council Semi-Annual Report

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

*Attach additional information as necessary*

**Action Requested:**

Pascagoula Mayor's Youth Council to address Council and provide an annual report.

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

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Agenda Number: 5.

### AGENDA ITEM REQUEST FORM

Meeting Date: 4-19-16

Submitting Department or Individual: City Clerk's Office

Contact Name: Brenda Reed

Phone: 938-6615

**Agenda Topic:** Minutes of Regular Council Meeting of 4-5-16

*Attach additional information as necessary*

**Action Requested:**

Approve and adopt minutes

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

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

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

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

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

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

City Manager Joe Huffman  
City Attorney Eddie Williams  
Assistant City Clerk Brenda J. Reed

Councilwoman Brenda Simkins was absent.  
City Clerk/Comptroller Robert J. Parker was absent.

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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 welcomed Pascagoula Mayor's Youth Council members, Victoria Miller and Gabriel Wells, to the meeting tonight.

\*\*\*\*\*

Councilman Hill read the following Proclamation for "Fair Housing Awareness Month":



*Whereas,* In 1968, the Federal Fair Housing Act was passed by Congress and adopted to protect against unlawful housing discrimination based on race, religion, color, gender, and national origin.

*Whereas,* In 1988, the Fair Housing Amendments Act added additional provisions that extend protection to persons with disabilities and families with children under the age of 18.

*Whereas,* We all benefit from living in a culturally diverse society, and

*Whereas,* In an effort to eliminate illegal housing discrimination from which disparate impact occurs,

Now, Therefore, I, Harry J. Blevins, Mayor of the City of Pascagoula, do hereby proclaim

## April as Fair Housing Awareness Month

In the City of Pascagoula. I urge all citizens to celebrate cultural diversity throughout Fair Housing Awareness Month and year round.

Dated this 5th day of April, 2016

Mayor \_\_\_\_\_

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Councilman Tadlock recognized Ron Schnoor and Marlo Thomas from the American Heart Association. Mr. Schnoor and Ms. Thomas commented on the benefits of a healthier lifestyle and encouraged everyone to participate in “National Walking Day” tomorrow. The event will start at 12:15 p.m. at the Round Island Lighthouse. Councilman Tadlock read and presented them with a Proclamation for “National Walking Day”.

The Proclamation is spread on the minutes as follows:

## **Proclamation**

**WHEREAS**, cardiovascular disease is the leading cause of death in the United States and accounts for one-third of all deaths and stroke is the number 5 cause of death in the United States; and

**WHEREAS**, regular physical activity can reduce cardiovascular disease risk and may increase life expectancy, but only 36 percent of children and 44 percent of adults get the recommended amount; and

**WHEREAS**, the American Heart Association recommends that children and adolescents participate in at least 60 minutes of moderate or vigorous intensity physical activity each day and adults do at least 150 minutes of moderate intensity physical activity or at least 75 minutes of vigorous intensity physical activity (or combination of both) each week; and

**WHEREAS**, moderate physical activity has many proven benefits for an individual’s overall health including controlling body weight, blood cholesterol, and blood pressure. All of these changes help reduce the risk of cardiovascular disease and stroke; and

**WHEREAS**, by providing families and children with safe places to be physically active, we can take steps towards improving heart health and reducing obesity rates; and

**WHEREAS**, studies have reported that people who have parks or recreational facilities nearby exercise more than those who do not have easy access; and

**WHEREAS**, on National Walking Day, April 6, the American Heart Association will kick-off a month-long campaign to encourage Americans to become more physically active; and

**WHEREAS**, on National Walking Day, the American Heart Association encourages all Americans to take a 30-minute walk with family, friends and colleagues and to share their minutes walked on social media with hashtag #AHALaceUp.

**NOW, THEREFORE**, I, Harry J. Blevins, recognizing the importance of regular physical activity, do hereby proclaim Wednesday, April 6, 2016 as “National Walking Day” in

Pascagoula and urge all citizens to show their support for physical activity and the fight against heart disease and commemorate the month by taking time to get active.

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Harry "Jim" Blevins, Mayor

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Mayor Blevins read and presented Shelia Tillman with a Proclamation for Coastal Treasures Pilgrimage Day.

The Proclamation is spread on the minutes as follows:

### Proclamation

WHEREAS, garden clubs are vital to the quality of life in the communities where they are located because they promote the love of gardening, civic responsibility, and environmental stewardship; and

WHEREAS, the Mississippi Gulf Coast Council of Garden Clubs, Inc. has sponsored a pilgrimage of homes across the Gulf Coast for the past sixty-four years; and

WHEREAS, the annual Spring Pilgrimage brings visitors from all over the country to take in the beauty of the homes across the Mississippi Gulf Coast, from Pass Christian to Pascagoula; and

WHEREAS, the City of Pascagoula has greatly benefited from the favorable exposure offered by the Mississippi Gulf Coast Council of Garden Clubs, Inc.;

NOW, THEREFORE, I, Harry J. Blevins, Mayor of Pascagoula do hereby commend the Pascagoula Garden Club and Mississippi Gulf Coast Council of Garden Clubs for their dedication to making Pascagoula and the greater Gulf Coast ever more beautiful and do hereby proclaim Sunday, April 17, 2016

### Coastal Treasures Spring Pilgrimage Day

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Harry "Jim" Blevins  
Mayor

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Opening remarks were made by several members of the Council. Councilman Tipton stated he attended the Pascagoula Youth Baseball opening ceremonies last Saturday and thanked Frank Corder and the board for a great job. Mayor Blevins stated he has received a number of compliments about the beauty and progress in Pascagoula.

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Joe Huffman, City Manager, recognized the 2015 Mississippi State Karate Champions from the Koast Karate Association at this time. Lynn Rouse also commented on the group and awards they have received.

Members who were recognized and received awards are as follows:

**SINGLE DIVISION STATE CHAMPIONS**

Trey Smith- Mini Pee Wee- Hi Blue, Green, Purple- Kata Forms  
Jim Blevins- Executive Men- Advanced Div.- Kumite Sparring  
Daniel Lawrence- Young Adult Men- Beginner- Kumite Sparring

**DOUBLE DIVISION STATE CHAMPIONS:**

Danielle Lawrence- Executive Women- Beginner- Kata Forms, Kumite Sparring  
Randi Smith- Tots Division- Hi Blue, Green and Purple- Kata, Kumite  
Noah Tolbert- Tiny Tots Division- Yellow- Kata, Kumite  
Bo Smith- Executive Men- Advanced- Kumite & Weapons  
Jenny Thompson- Mini Pee Wee- Brown, Red & Black- Kumite & Weapons

**TRIPLE DIVISION STATE CHAMPIONS:**

Scott Lawrence- Executive Men- Beginner- Kata Forms, Kumite Sparring & Weapons  
Samuel Turner- Tots- Lo Blue, Orange- Kata, Kumite Sparring & Weapons

Head Instructor: Hayward Butler  
Assistants: Danny Davis  
Lynn Rouse

**OTHER RECOGNITION:**

**2015** State Champions School of the Year -10 State Champion Title Winners- 3 Singles, 5 Doubles & 2 Triples  
2015 Competition of the Year- 9 & under Competition of the Year- Samuel Turner

**Misc:**

**The Lawrence family, Scott, Danielle, & Daniel all were State Champions.**

**Competitions were held in numerous locations in MS over 2015 with competitors from MS, LA, AL, FL and a few more. State Champions are based on total results from all MKA sometime tournaments during the year.**

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At this time, Jen Dearman commented on the recent “Best of Pascagoula” event where citizens were encouraged to participate in several categories. Ms. Dearman then recognized the winners as follows:



- Best Art Gallery - Pascagoula Public Library
- Best Community Event or Festival - Zonta
- Best Landmark or Local Attraction – Beach/ Beach Park
- Best Free Kid’s Activity – Movie Night Under the Stars
- Best Park – Beach Park
- Best Place to Fish/Crab/Flounder? Krebs Lake
- Best Place to Take Out of Town Guests - Bozo's Seafood Market & Deli
- Best Project you'd Like to see Happen in Pascagoula - Movie Theater
- Best Reason to Live in Pascagoula - Coast Life
- Best Thing Pascagoula Needs – Entertainment Opportunities
- Best Trail – Beach Boulevard
- Best View – Beach
- Best Volunteer Opportunity – Our Daily Bread
- Best Breakfast - Anderson's Bakery
- Best Family Dinner – Cornerstone
- Best Lunch Place - Bozo's Seafood Market & Deli
- Best Buffet - Jerry Lee's Grocery & Deli
- Best Burger - Edd’s Drive In
- Best Po-Boy - Bozo's Seafood Market and Deli
- Best Sweet Treat - Anderson's Bakery
- Best Seafood Place - Bozo's Seafood Market & Deli
- Best Pizza - New York Pizza
- Best Tamales - La Fiesta Brava
- Best Sandwich Shop - Lenny's Sub Shop
- Best Healthy Option - Corder's Creamery & Garden Bar
- Best Place to hear Live Music - Jack's By the Tracks
- Best Cocktail or Drink - Downtown Jazz Club
- Best Beer Selection - Jack's by the Tracks
- Best Liquor Store - Liquors Unlimited
- Best Place to Meet After Work - Jack's by the Track's

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

The first item for consideration was the minutes of the recessed regular Council meeting of March 15, 2016, as recommended by Brenda J. Reed, Assistant City Clerk.

Councilman Hill made a motion to adopt and approve minutes of the recessed regular Council meeting of March 15, 2016, as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 4-5-16)

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Minutes of the Pascagoula Redevelopment Authority meetings of February 11, 2016, and February 26, 2016, were acknowledged by the Council.

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Minutes of the Pascagoula Mayor's Youth Council meeting of March 14, 2016, were acknowledged by the Council.

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Minutes of the Historic Preservation Commission meeting of January 27, 2016, were acknowledged by the Council.

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Minutes of the Strategic Plan Steering Committee meeting of February 18, 2016, were acknowledged by the Council.

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The next item for consideration was advertising the resources of the City for "Litter Bugs Me Day" on April 22, 2016, as recommended by Darcie Crew, Parks & Recreation Director. Ms. Crew advised the City would offer educational packages to the Pascagoula School District teachers with "Litter Bugs Me" stickers, activity coloring books, car litter bags, garbage bags, and gloves at a cost not to exceed \$800.00.

Councilman Hill made a motion to advertise the resources of the City for "Litter Bugs Me Day" on April 22, 2016, at a cost not to exceed \$800.00, as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 4-5-16)

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The next item for consideration was a request for approval of conference fees and travel for the City Council to attend the 2016 Mississippi Municipal League (MML) Annual Conference in Biloxi, MS, as presented by Joe Huffman, City Manager. The conference will be held June 27-29, 2016.

Councilman Hill made a motion to authorize conference fees and travel for the City Council to attend the 2016 Mississippi Municipal League (MML) Annual Conference in Biloxi, MS, 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 "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 4-5-16)

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The next item for consideration was a Resolution to place a lien on a parcel of land for cost of cleaning for 1415 St. Peter Avenue as recommended by Eddie Williams, City Attorney.

The Resolution is spread on the minutes as follows:

### **RESOLUTION**

**WHEREAS**, in accordance with Section 21-19-11, Mississippi Code of 1972, this City Council heretofore adjudicated, after lawful notice and hearing, that the parcel of land described hereinafter was in such a state of uncleanness as to be a menace to the public health and safety of this community and authorized the parcel to be cleaned by the City; and

**WHEREAS**, the parcel has been cleaned by the City; and

**WHEREAS**, it is hereby adjudicated that the amount set opposite the parcel listed hereinafter is the actual cost of cleaning of the parcel;

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

**SECTION 1.** That the parcel of land listed below, which is described by reference to the deed recorded at the appropriate page in the Jackson County, Mississippi, Land Deed Books, is hereby charged with the cost of cleaning of the parcel appearing opposite.

**SECTION 2.** That this amount is hereby declared to be an assessment and lien against the parcel listed below, which shall be enrolled in the office of the Circuit Clerk of Jackson

County, Mississippi, as judgments are enrolled, and the Jackson County Tax Collector, acting as collector of City taxes, is hereby directed to sell the parcel of land to satisfy the lien in the manner provided by law for the sale of land for delinquent taxes, to wit:

**EXHIBIT A**

<b><u>Tax Parcel Number and Property Address</u></b>	<b><u>Owner(s) and Mailing Address</u></b>	<b><u>Described at the following Jackson County, MS, Deed Books and Pages</u></b>	<b><u>Cost of Cleaning</u></b>
41450044.000 1415 St. Peter Avenue	Robert Hunt c/o Barbara Hunt 1415 E. St. Peter Avenue Pascagoula, MS 39567 <b>(Footnote 1)</b>	Deed Book 375, Page 512	\$6,130.75

**PARTIES WITH INTEREST**

**Footnote 1:** -Wachovia Bank, 1114 Jackson Avenue, Pascagoula, MS 39567

The above Resolution was introduced by Councilman Hill, seconded for adoption by Councilman Jackson, 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 5<sup>th</sup> day of April, 2016.

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The next item for consideration was an Order to determine whether certain parcels of land are in such a state of uncleanliness as to be a menace to the public health and safety of this community as recommended by Eddie Williams, City Attorney.

The Order is spread on the minutes as follows:

**ORDER**

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

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

**THEREFORE, IT IS ORDERED** that the owners of the parcels listed on the exhibit shall be given notice by the City Clerk as provided in Section 21-19-11, Mississippi Code of 1972, that a hearing shall be held by the City Council on May 3, 2016, in the City Hall of the City at 6:00 P.M. to determine whether the parcels of land as shown on the exhibit are in such a state of uncleanness as to be a menace to the public health and safety of this community.

**EXHIBIT A**

<b><u>Tax Parcel Number and Property Address</u></b>	<b><u>Owner(s) and Mailing Address</u></b>	<b><u>Described at the following Jackson County, MS, Deed Books and Pages</u></b>
41780045.150 1812 Prospect	Esther Batiste P.O. Box 8041 Moss Point, MS 39562 <b>AND</b> Ashley Batiste 1623 Poppys Ferry Road C112 Biloxi, MS 39532	Deed Book 1691, Page 353 & Deed Book 1772, Pg. 852
41330145.000 4813 Chateau	Hoyt K. Evans 4813 Chateau Drive Pascagoula, MS 39581 <b>AND</b> Paulette E. Evans 4813 Chateau Drive Pascagoula, MS 39581	Deed Book 594, Page 286

The above Order was introduced by Councilman Hill, seconded for adoption by Councilman Jackson, 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 Order adopted on the 5<sup>th</sup> day of April, 2016.

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Next for consideration was an Ordinance to amend Article III to add a new Division 4 – City Prosecutor, as recommended by Eddie Williams, City Attorney.

The Ordinance is spread on the minutes as follows:

**ORDINANCE NO. 4-2016  
CITY OF PASCAGOULA, MISSISSIPPI**

**AN ORDINANCE TO AMEND ARTICLE III. OFFICERS AND EMPLOYEES, OF THE CODE OF THE ORDINANCES OF THE CITY OF PASCAGOULA, TO ADD A NEW DIVISION 4. CITY PROSECUTOR; TO CREATE THE OFFICE OF CITY PROSECUTOR; TO PROVIDE FOR HIS APPOINTMENT BY THE CITY COUNCIL; TO PROVIDE FOR HIS COMPENSATION; TO PROVIDE THE DUTIES OF THE OFFICE; TO PROVIDE AN EFFECTIVE DATE; AND FOR RELATED PURPOSES.**

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

**Section 1.** Chapter 2. Administration, of the Code of Ordinances of the City of Pascagoula, Article III. Officers and Employees, is amended as follows:

**DIVISION 4. CITY PROSECUTOR**

**Section 2-115.** Office created.

There is hereby created the office of city prosecutor.

**Section 2-116.** Appointment.

The city prosecutor shall be appointed by the city council and shall serve until his successor shall be appointed and qualified.

**Section 2-117.** Compensation.

The city prosecutor shall receive such compensation as the city council may from time-to-time direct by ordinance or resolution as may be recommended by the city manager or his designee.

**Section 2-118.** Duties.

The city prosecutor shall prosecute all misdemeanors in the municipal court and shall represent the city in all appeals therefrom. He shall perform such other duties as the judge of the municipal court may, from time-to-time, direct in accordance with his office.

**Section 2.** Inasmuch as the city council has heretofore appointed a city prosecutor, who has been serving in that capacity for a number of years, this ordinance shall take effect upon passage.

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

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

APPROVED:

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

APPROVED:

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

(S E A L)

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The next item for consideration was a request to approve an Economic Development Internship 2016 Agreement with Zoie Mestayer, a senior from Resurrection Catholic School, as recommended by Jen Dearman, Community and Economic Development Director.

The agreement is spread on the minutes as follows:



### Economic Development Internship 2016 Agreement

**Intern:** Zoie Mestayer, Senior, Resurrection Catholic School

**Internship Supervisor:** Jen Dearman, Director of Community and Economic Development  
(228) 938-6651, [jdearman@cityofpascagoula.com](mailto:jdearman@cityofpascagoula.com)

**Work Schedule:** June 13, 2016 through July 31, 2016

**Compensation:** There will be no monetary compensation for the internship.

**Internship Purpose:**

To provide the City with community and economic development administrative support while providing the intern with mentoring and professional development skills.

**Internship Duties:**

The Intern agrees to provide general administrative support for community and economic development efforts which may include the research, filing, grassroots organization tasks, and grant writing.

**City Responsibilities:**

The City of Pascagoula agrees to provide a safe and positive working environment. The Internship Supervisor will monitor and evaluate the Intern's performance while providing training in areas of community and economic development in a municipal government setting.

**About the City of Pascagoula**

Pascagoula, Mississippi is located on the southeast border between Mississippi and Alabama. The population in the 2010 census was 22,392. It is 15 square miles, and is a part of the Gulfport-Biloxi-Pascagoula Metropolitan Statistical Area. It is the county seat of Jackson County. Its major industries include shipbuilding, oil, and energy. It is the home of Mississippi's largest employer, Huntington-Ingalls Shipbuilding, and the Chevron Pascagoula Refinery, which is the world's largest producer of base oils.

The municipal government provides services to all those who live, work and recreate within the City limits. It is administered by a mayor and city council, and has a council-manager form of government. The government organization has 289 employees organized into nine departments.

*By signing on the line below, I fully agree to the respective responsibilities as presented above.*

\_\_\_\_\_  
Intern Signature, Date

\_\_\_\_\_  
Internship Supervisor Signature, Date

Councilman Hill made a motion to approve the Economic Development Internship 2016 Agreement with Zoie Mestayer from Resurrection Catholic School as recommended and authorize the Community and Economic Development Director to execute the related documents. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 4-5-16)

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

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Next for consideration was a request to award the 4<sup>th</sup> of July fireworks show for 2016 to J&M Displays, Iowa, for \$19,000.00 as recommended by Darcie Crew, Parks & Recreation Director. Ms. Crew advised a proposal was also received from Artisan Pyrotechnics, Inc.

The agreement is spread on the minutes as follows:

## FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 6TH day of April, 2016, by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, hereinafter referred to as "Seller", and City of Pascagoula, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$19,000 program submitted and accepted by the Buyer, and which by reference is made a part hereof as Exhibit "A". The display is to take place on the evening of July 4, 2016 at approximately 9:00 pm, weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

**1. Firing of Display (check one of the below options):**

Seller agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties. Seller agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

Buyer waives the services of Seller's technician. Buyer is a municipality or has a valid permit from the Bureau of Alcohol, Tobacco, Firearms & Explosives and will be firing the display. If Buyer shoots the display, proof of liability insurance is required as stated in paragraph number five (5), proof of auto insurance (if pyrotechnics will be transported), and proof of worker's compensation insurance coverage is required. Buyer agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

**2. Payment. The Buyer shall pay to the Seller (check one of the below options):**

the sum of \$0 as a down payment upon execution of this Agreement. The balance of \$19,000 shall be due and payable in full within ~~fifteen (15)~~ <sup>forty-five (45)</sup> days after the date of the fireworks display. A service charge of one and one-half percent (1 ½%) per month shall be added to the unpaid balance if the account is not paid in full within ~~fifteen (15)~~ <sup>forty-five (45)</sup> days from the date of the show. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.

\$ \_\_\_\_\_ in full by \_\_\_\_\_ (70 days prior to the event date).  
The Buyer will receive the 8% prepayment bonus product in this fireworks display.

\$ \_\_\_\_\_ in full by \_\_\_\_\_ (30 days prior to event date).  
The Buyer will receive the 5% prepayment bonus product in this fireworks display.

**3. Weather Delay/Cancellation.** If Buyer postpones or cancels the fireworks display after the Seller has arrived on site and began setting up the display, the Buyer shall pay to the Seller the amount of the shoot fee \$30% as payment in full for the postponement/cancellation fee. If the Buyer postpones or cancels the display prior to Seller arriving on site for set up, there will be no charge for rescheduling.

**4. Rain Date.** Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of July 5, 2016 or another date as agreed to by both parties. The determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller. In the event the Buyer does not choose to reschedule another date or cannot agree to a mutually convenient date with the Seller, then the Seller shall be entitled to thirty percent (30%) of the contract price for full settlement of this Agreement.

**5. Insurance. (Check one of the below options):**

Seller agrees to provide, at its expense, general liability insurance coverage, in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify and hold harmless the Buyer and its agents, and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that may or shall arise from the performance of the fireworks by the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

\_\_\_\_\_ Buyer agrees to provide, at its expense, general liability insurance coverage with a rating by AM Best of A VIII or higher, in an amount not less than \$5,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Seller a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. Any charge incurred from the insurance provider for additional insurance after insurance application has been sent in, shall be the responsibility of the Buyer. In the event of a claim by Seller, the applicable deductible shall be paid by the Buyer.

~~The Buyer agrees to hold the Seller harmless and defend Seller from any and all claims brought against the Seller by employees or sponsors of the Buyer for any and all acts of the Buyer relating to the event for which the fireworks is performed.~~

**6. Buyer agrees to provide: All items will be clarified at the site visit**

- (a) sufficient area for the display, including a minimum spectator set back as determined by Seller.
- (b) protection of the display area by roping off or similar facility.
- (c) adequate police protection to prevent spectators from entering display area.
- (d) dry, clean sand, if needed, for firing.
- (e) inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light the morning following the display for anything that may have been missed at the night search, performed by seller.
- (f) ~~necessary local permits.~~ Seller must obtain permits from Coast Guard.

7. No representation of affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be a warranty by the Seller for any purpose, nor give rise to any liability or obligation of the Seller whatsoever, except for acts of Seller's negligence as above stated.

8. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto being responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement.

9. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BY: Charles McKinley  
\_\_\_\_\_  
J & M Displays, Inc.  
SELLER

BY: \_\_\_\_\_  
BUYER

**Please include the DISPLAY INFORMATION form with this Agreement so your order is processed accurately.**

Councilman Hill made a motion to award the 4<sup>th</sup> of July fireworks show to J&M Displays for \$19,000.00 as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 4-5-16)

(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 the Agreement with Compton Engineering, Inc. for the BB Jennings Boardwalk Project as recommended by Darcie Crew, Parks & Recreation Director. The amendment increases the agreement from \$19,000.00 to \$21,195.00 for a total increase of \$2,195.00. The amendment allows Compton Engineering to complete deed research to resolve property ownership over the parking lot, driveway, and a portion of the boardwalk area.

The amendment is spread on the minutes as follows:

**AMENDMENT NUMBER 1 TO  
AGREEMENT FOR PROFESSIONAL SERVICES  
BETWEEN  
CITY OF PASCAGOULA  
AND  
COMPTON ENGINEERING, INC.**

**THIS IS AN AMENDMENT** made on \_\_\_\_\_ **TO THE AGREEMENT** made on December 1, 2015, between the **CITY OF PASCAGOULA**, PO Drawer 908, Pascagoula, Mississippi, 39568-0908 (**OWNER**), and **COMPTON ENGINEERING, INC.**, PO Box 686, 1706 Covent Avenue, Pascagoula, Mississippi, 39568 (**ENGINEER**).

**OWNER** and **ENGINEER**, agree with respect to the performance of professional engineering services by **ENGINEER** with respect to the City of Pascagoula BB Jennings Park Boardwalk project and the payment for these services by **OWNER** as set forth herein *for additional surveying services* and payment in accordance with terms and conditions included in the contract in place and the following amendments:

**EXHIBIT B  
SCOPE OF ARCHITECTURAL/ENGINEERING PHASE SERVICES**

1.0 Basic Services

- 1.4 A limited boundary survey will be provided at the parking lot locating the western-most property line at the parking lot entrance and continuing south to Telephone Road and east to the western edge of the brush line at the existing drainage way. Topographic survey will also be limited to the parking lot and area of new overlook. *Additional services to include deed research to resolve property ownership of the parking lot, drive, and a portion of the board walk. Property corners will be set and we will provide a written description and plat to be filed.*

**EXHIBIT C  
PAYMENTS TO ENGINEER**

- 1.1 Basic Services. **OWNER** shall pay **ENGINEER** for Basic Services rendered under Section 1, as supplemented by **Exhibit B**, "Scope of Professional Phase Services," the following fees totaling \$19,000.00:

1.1.1 Design Review and Prepare Front-End Bidding Documents

The OWNER shall pay ENGINEER on a lump sum basis, as follows:

<u>Description</u>	<u>Planning Fee (lump sum)</u>
Survey, Boundary, Research, Legal Description and Plat, and limited Topography	\$4,695
Environmental - Wetland Delineation	\$1,500
Environmental – Section 404/10 Permitting	\$3,500
Design and Engineering Services	\$6,500

Adjustments, if necessary, to fees or between phases will not be made without written agreement from the Owner and Funding Agency.

1.1.2 Services During Construction

The OWNER shall pay ENGINEER on a lump sum basis, as follows:

<u>Description</u>	<u>SDC Fee (lump sum)</u>
Bid Phase Services	\$2,500
Construction Services (based on 60-day construction contract; limited to review and approval of pay applications, responding to RFI's, and project close-out)	\$2,500

Adjustments, if necessary, to fees or between phases will not be made without written agreement from the Owner and Funding Agency.

1.2 Additional Services. OWNER shall pay ENGINEER for Additional Services rendered under Section 2 at rates indicated on attached rate sheet. Subconsultants will be billed at actual cost times a factor of 1.1.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first written above.

OWNER:  
CITY OF PASCAGOULA, MS

ENGINEER:  
COMPTON ENGINEERING, INC.

\_\_\_\_\_



WITNESS: \_\_\_\_\_

WITNESS: Katei Lee

Councilman Hill made a motion to approve Amendment No. 1 to the Agreement with Compton Engineering, Inc. for the BB Jennings Boardwalk Project as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 4-5-16)

(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 Task Order No. 052 with Compton Engineering, Inc., Pascagoula, MS, for the Market Street Redevelopment – Area 1 – Beach Blvd. to Parsley Avenue Project as recommended by Jaci Turner, City Engineer. The task order will complete the design and construction administration services associated with this project. This project is programmed to be funded with bond proceeds.

The task order is spread on the minutes as follows:

**TASK ORDER No. 052**  
**CITY OF PASCAGOULA GENERAL SERVICES CONTRACT**

**PROJECT NAME: Market Street Improvements AREA 1 – Beach Boulevard to Parsley Avenue**

Owner to identify desired services:

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Concept Plan                     | <input type="checkbox"/> Conceptual Opinion of Cost     | <input type="checkbox"/> Phase I ESA                  |
| <input type="checkbox"/> Phase II ESA                     | <input type="checkbox"/> Phase III ESA                  | <input type="checkbox"/> Wetlands Delineation         |
| <input type="checkbox"/> Wetlands Permitting              | <input type="checkbox"/> Cultural Resource Survey       | <input checked="" type="checkbox"/> SWPPP Preparation |
| <input type="checkbox"/> Topographic Survey               | <input type="checkbox"/> Boundary Survey                | <input type="checkbox"/> Preliminary Plat             |
| <input type="checkbox"/> Final Plat                       | <input type="checkbox"/> Elevation Certificate          | <input type="checkbox"/> Easement/ROW Exhibits        |
| <input checked="" type="checkbox"/> Civil Design          | <input type="checkbox"/> Structural Design              | <input type="checkbox"/> Electrical Design            |
| <input type="checkbox"/> Mechanical Design                | <input type="checkbox"/> Architectural Design           | <input type="checkbox"/> Landscape Architecture       |
| <input checked="" type="checkbox"/> Contract Docs for Bid | <input type="checkbox"/> Contract Docs for quote        | <input type="checkbox"/> Design Documents only        |
| <input checked="" type="checkbox"/> Bid Administration    | <input checked="" type="checkbox"/> Construction Admin. | <input checked="" type="checkbox"/> RPR Services      |
| <input type="checkbox"/> Record Drawings                  | <input type="checkbox"/> O&M Manuals                    | <input type="checkbox"/> Warranty Inspection          |
| <input type="checkbox"/> Study / Report                   | <input type="checkbox"/> Grant Application Preparation  | <input type="checkbox"/> Other (described below)      |

Owner's General Description of Project: The consultant shall provide design and construction documents for the approved conceptual design of Market Street Improvements Area 1 from Beach Boulevard to a point no greater than 100' north of Parsley Avenue.

**DETAILED SCOPE OF WORK, SCHEDULE AND COST:**

Consultant to provide detailed proposed scope of work, with any applicable associated milestones, dates, and costs associated with phases of work:

Proposed Scope of Work:

1. Compton Engineering (CE) shall provide design services to prepare construction documents to acquire bids one time for a contractor to construct the proposed improvements as shown on the attached Exhibit A "Proposed Market Street Improvements – Beach Boulevard to Parsley Avenue".
2. CE shall prepare a SWPPP in accordance with local codes for the proposed improvements as on the attached Exhibit A.
3. CE shall prepare and submit applications to permit improvements to the City water and sewer infrastructure, to MS Department of Health, MS Department of Environmental Quality, and Jackson County Utility Authority.
4. CE shall provide services during construction to include bid administration, construction administration, and construction observation for the construction of the proposed improvements as shown on the attached Exhibit A.

Timeline and Milestones: CE will begin work within 30 days of receipt of an executed agreement. CE will complete the services within 120 days thereafter.

Cost and Method of Compensation:

1. CE shall provide design services as described in Item 1 above for a lump sum fee based on a percentage of the construction cost from the fee curve 40/log C, whereas "C" is the construction cost. The estimated fee is \$152,377.43 based on an estimated cost of construction of \$2,467,516.00, less fee for Concept/Phasing Plan under Task Order 27. The actual fee shall be adjusted based on the actual bid price for the proposed improvements at the time the contract is awarded by issuing an amendment to this agreement.
2. CE shall prepare a SWPPP as described in Item 2 above for a lump price of \$1,500.00.
3. CE shall prepare and submit applications for permitting as described in Item 3 above for a lump sum of \$2,500.00
4. CE shall provide services during construction as described in Item 4 above on a time and material basis not to exceed \$96,125.00 based on CE's hourly rates in the general services agreement. The services during construction shall be based on a time allocation of 40 hours PM time for bid administration, 8 hours per day RPR time for construction observation for 5 out of 7 days a week for a 120 calendar day construction contract, 0.5 hours per day PM time for construction administration for 5 out of 7 days a week for a 210 calendar day construction contract, and 30 hours PM time for project close-out. The actual fee shall be adjusted based on the actual length of the calendar day contract for the proposed improvements at the time the contract is awarded by issuing an amendment to this agreement.

\_\_\_\_\_ By initialing here, the Consultant agrees that the above described scope of work represents a complete scope of work consistent with the goals of the Owner and no additional tasks will be needed to accomplish the intent.

It is agreed that the above described work will be completed in accordance with the provisions of the General Services Consulting Contract dated February 4, 2015.

**CITY OF PASCAGOULA:**

**CONSULTANT:**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

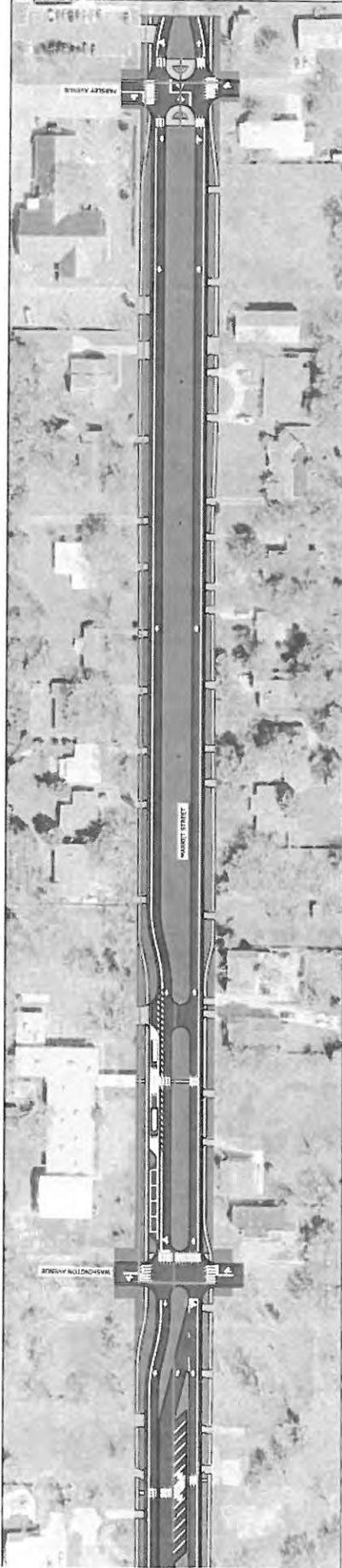
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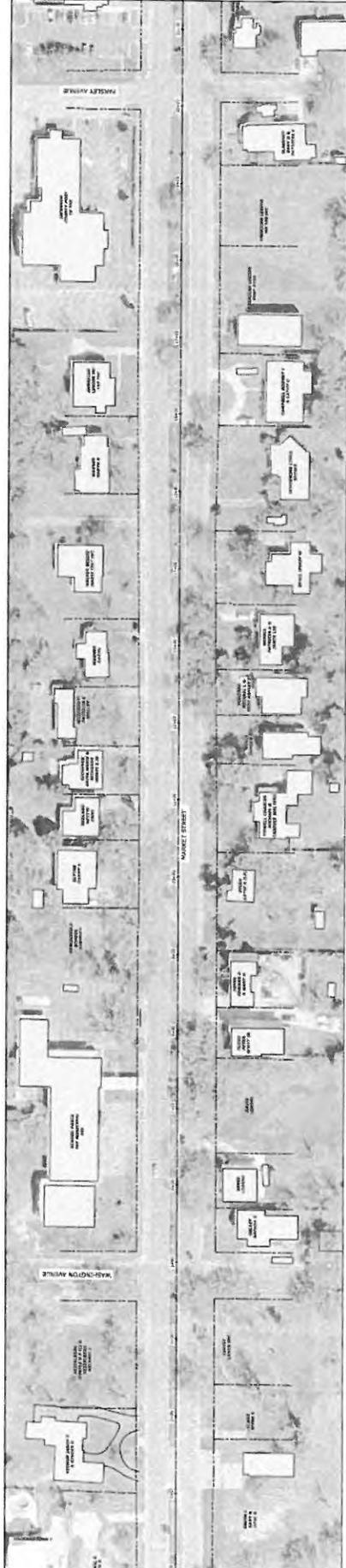
EXHIBIT A

PROPOSED MARKET STREET IMPROVEMENTS

BEACH BOULEVARD TO PARSLEY AVENUE



1 - BEACH BOULEVARD TO PARSLEY AVENUE



**EXHIBIT B**  
**Proposed Market Street Improvements**  
**AREA 1 Beach Boulevard to Parsley Avenue**

**Conceptual Opinion of Cost**

<b>PROBABLE BUDGET ESTIMATE FOR CONSTRUCTION COST</b>	
Estimated Construction Cost:	\$ 2,467,516

Note: The above probable budget estimate was estimated under Task Order 27 (CE Project No. 213-008.027) and is based on conceptual designs prepared over aerials. This estimate is subject to change as the design progresses and is incorporated into the surveyed conditions.

<b>ESTIMATED PROJECT DURATION BASED ON CONCEPTUAL SCOPE</b>	
Estimated Project Duration	210

<b>PROFESSIONAL SERVICES COST</b>			
Item	Description	Unit	Amount
1	SWPPP	Lump Sum	\$ 1,500
2	Utility Permits (MDEQ, MDOH, and JCUA)	Time & Material NTE	\$ 2,500
3	Professional Design Services	40/(log of the Construction Cost)%	\$ 154,406
4	Professional Design Services - Concept/Phasing Plan under Separate Contract	Lump Sum	\$ (2,028.57)
5	Services During Construction	Time allocation of 8 hours per day RPR & 0.5 hours per day PM for 5 days a week for the above estimated project duration with 40 hours PM time for bid administration and 30 hours PM time for project close out	\$ 96,125
<b>TOTAL PROFESSIONAL SERVICES COST:</b>		<b>\$</b>	<b>252,503</b>
<b>SUBTOTAL CONSTRUCTION COST &amp; PROFESSIONAL SERVICES COST:</b>		<b>\$</b>	<b>2,720,019</b>
<b>10% CONTINGENCY:</b>		<b>\$</b>	<b>272,002</b>
<b>TOTAL CONSTRUCTION &amp; PROFESSIONAL SERVICES COST WITH CONTINGENCY:</b>		<b>\$</b>	<b>2,992,021</b>

Note: The above costs are considered order of magnitude and have been prepared without design considerations. The cost may vary minus 25 to plus 25 percent.

Councilman Hill made a motion to approve Task Order No. 052 with Compton Engineering, Inc. for the Market Street Redevelopment – Area 1 – Beach Blvd. to Parsley Avenue Project as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “ABSENT”, Tadlock “AYE”, and Tipton “AYE”. (Approved 4-5-16)

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

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The next item for consideration was a contract with Government Capital Corporation for the financing of software needed for the Police Department as recommended by Bobby Parker, City Clerk/Comptroller.

Additional information is spread on the minutes as follows:

TO: City Council  
FROM: Bobby Parker, City Clerk/Comptroller  
DATE: April 5, 2016

*Software to be financed: the need for this software is due to our current CAD/RMS software being out dated and unable to meet our current needs. Our current software provider is unable to upgrade their system to meet our current needs. We need to replace our current CAD/RMS system with a system that will perform at the level of our agency and grow as the technology continues to improve.*

Councilman Hill made a motion to approve a contract with Government Capital Corporation for the financing of software needed for the Police Department as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “ABSENT”, Tadlock “AYE”, and Tipton “AYE”. (Approved 4-5-16)

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

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**The following new business items were considered at this time:**

The City Manager requested that the item regarding a work session to discuss the public works and solid waste contracts be removed from tonight’s agenda.

\*\*\*\*\*

Eddie Williams, City Attorney, requested that the proposed Ordinance to amend Article III to add a new Division 5 – Public Defender be removed from tonight’s agenda.

\*\*\*\*\*

The next item for consideration was an appointment to the Pascagoula Redevelopment Authority (PRA) as presented by Jen Dearman, Community and Economic Development Director. Ms. Dearman advised Jackie Grimes’ term on the PRA will expire on April 18, 2016, and he has expressed an interest in being reappointed. This will be for a five-year term from April 19, 2016.

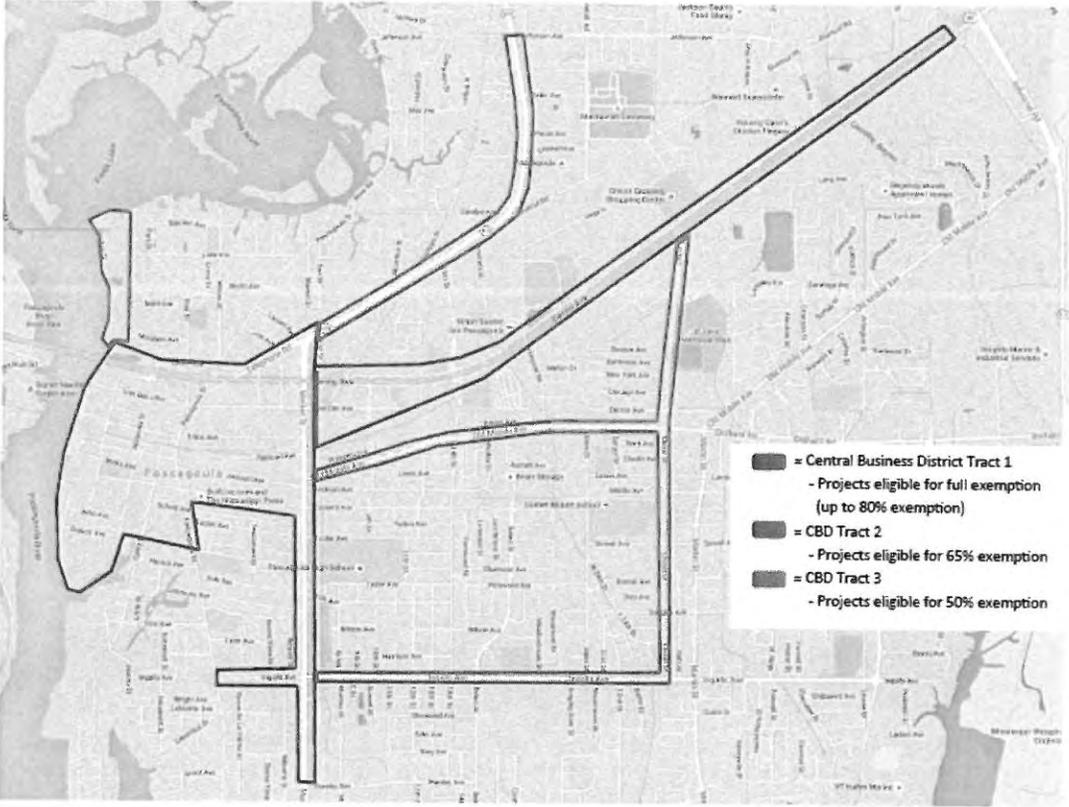
Councilman Tadlock made a motion to reappoint Jackie Grimes to the Pascagoula Redevelopment Authority for a five-year term effective April 19, 2016. The motion was seconded by Councilman Tipton and received the following vote: Mayor Blevins “AYE”, Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “ABSENT”, Tadlock “AYE”, and Tipton “AYE”. (Approved 4-5-16)

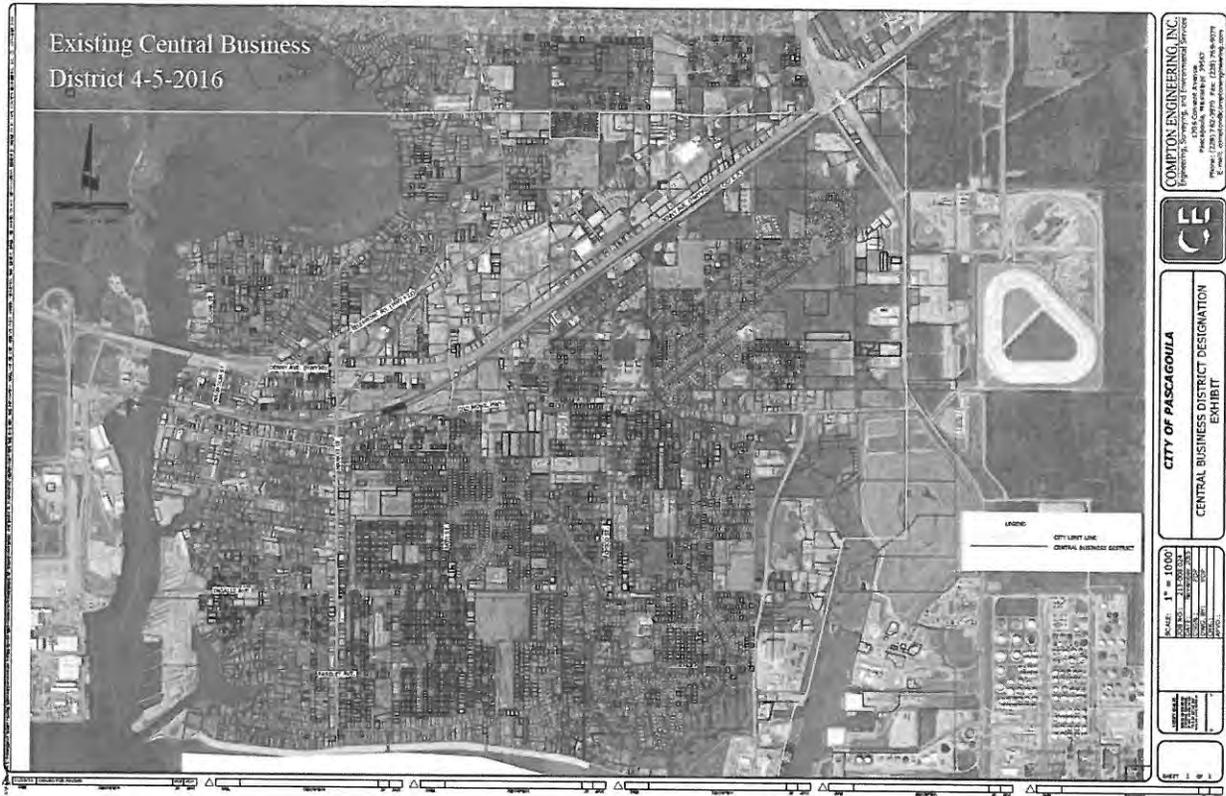
\*\*\*\*\*

Next for consideration were proposed conceptual design revisions to the Central Business District as recommended by Jen Dearman, Community and Economic Development Director. A question and answer session followed. After comments, the Council tabled this item until the meeting of April 19, 2016.

Additional information is spread on the minutes as follows:

Central Business District—2016 Revision





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Next for consideration was a cost proposal from Allen Engineering and Science, Jackson, MS, for the Brownfields – Phase II Environmental Site Assessment of the Pascagoula Ice and Freezer Company property as recommended by Jen Dearman, Community and Economic Development Director.

The proposal is spread on the minutes as follows:



6360 I-55 North, Suite 330  
Jackson, Mississippi 39211  
www.AllenES.com

**Phone** 601.936.4440  
**Fax** 601.936.4463

VIA ELECTRONIC MAIL ([jdearman@cityofpascagoula.com](mailto:jdearman@cityofpascagoula.com))

March 25, 2016

Ms. Jen Dearman  
Director of Community Development  
City of Pascagoula  
630 Delmas Avenue  
Pascagoula, Mississippi 39567

**Re: Cost Proposal – Limited Phase II Environmental Site Assessment  
Pascagoula Ice and Freezer Company Property, Pascagoula, Mississippi**

Dear Ms. Dearman:

Allen Engineering and Science (AllenES) is pleased to submit this cost proposal to you and the City of Pascagoula (City) for conducting a limited Phase II Environmental Site Assessment (ESA) at the above-referenced site located at 3708 Pascagoula Street in Pascagoula, Mississippi. The objective of completing this Phase II ESA is to evaluate the presence, nature and/or extent of soil and groundwater impact, if present, associated with five (5) of the six (6) Recognized Environmental Conditions (RECs) identified in draft Phase I ESA findings recently prepared on the subject site (AllenES, March 2016). AllenES proposed scope of work, anticipated schedule, and estimated costs for completing the work are summarized below.

**Background**

Based on the draft findings from AllenES Phase I ESA, AllenES established the following RECs, including active, controlled (CREC), and historical (HREC) and more generalized Areas of Potential Environmental Concern (AECs) at the subject site.

REC / AEC Name	Investigation Recommended?
REC-1/AEC-1 - Former Ammonia-based Refrigeration System	Yes (soil / groundwater)
REC-2/AEC-2 - Former Engine and Compression Operations	Yes (soil / groundwater)
REC-3/AEC-3 - Former Foundry Operations	Yes (soil / groundwater)
REC-4/AEC-4 –Historical Dry Cleaners (Offsite)	Yes (groundwater only)
REC-5/AEC-5 – Undifferentiated Historical Filling Stations and Auto Repair Operations (Offsite)	Yes (groundwater only)
CREC-1/AEC-6 - Former/Current Leaking Underground Storage Tank (LUST) Sites (Offsite)	No
AEC-7 - Onsite Water Wells	Yes (Not included herein)

**Scope of Work**

AllenES will complete focused Phase II ESA soil and groundwater sampling on the interior and exterior of the property proximal to each of the five (5) onsite/offsite RECs of concern. Soil borings will be advanced

**Jackson / Hattiesburg / Meridian / Mobile / Atlanta / Houston**



predominantly with an all-terrain 7700-series direct-push technology (DPT) drilling rig supplemented with a manually-advanced hand auger. AllenES will utilize field screening techniques (visual and olfactory descriptions, head-space screening with an organic vapor detector (OVD), and Oil Red O testing for the presence/absence of free and residual-phase non-aqueous liquids, if necessary, to assist in identifying worst-case intervals to sample as well as to guide in generalizing the lateral- and vertical-bounding of impact, if present.

AllenES is recommending the uppermost water-bearing zone (UWZ) be sampled at up to five (5) locations using temporary PVC monitor points (TMPs) with 10-slot screens **pre-packed** with 20/40 sand installed with the DPT rig. The well points are anticipated to be installed at depths of up to fifteen feet below land surface (bls). Following well development and then purging each point will be sampled using low stress methods using a peristaltic pump with low density polyethylene tubing or mini bailer. At least three (3) TMPs will be installed to allow for determining the potentiometric surface elevation and direction of flow. Each well will be completed with a man-hole cover encased in concrete. The top of casings and ground elevations will be measured determined. Borings advanced through concrete or asphalt will be replaced as necessary.

Soil samples will be collected in accordance with applicable state/federal guidelines. The number of soil borings, samples and laboratory parameters will be selected based on the nature and extent of potential impact. However, for the purposes of this proposal, AllenES proposes to advance no more than twelve (12) soil borings to depths up to twenty (20) feet bls with TMPs installed into five (5) of the twelve (12) borings that intercept the UWZ. It is assumed that up to ten (10) soil samples will be collected from the advanced borings and five (5) groundwater samples (from TMPs). One (1) sample will be collected from worst case impacted zones around the site and, if necessary, one (1) additional sample may be collected at depth and/or lateral to impact observed in other borings (if applicable) to attempt to vertically- and/or laterally bound impact believed to be below applicable Target Remedial Goals (TRGs) established by the MDEQ's Brownfield's Program (2002). All other sampling will focus on screening for the presence of impact using field screening techniques including visual and olfactory evaluation and headspace testing using a portable OVD. Soil and groundwater samples will be placed in iced coolers and submitted under proper chain of custody documentation to Test America Laboratories or other qualified laboratory for testing of one (1) or more of the following baseline constituents of concern (CoCs):

- Target Compound List (TCL) Volatile Organic Compounds (VOCs) using SW-846 Method 8260
- Ammonia Nitrogen using EPA SW 846 Method 4500F or similar
- Polycyclic Aromatic Hydrocarbons using EPA SW 846 Method 8270 or similar
- Polychlorinated Biphenyls (PCBs) using EPA SW 846 Method 8080
- Resource Conservation and Recovery Act (RCRA) Metals using EPA SW-846 6000/7000 series methods

The actual number of soil samples and laboratory parameters will be determined based on the nature and extent of potential impact identified in the field and real-time communication with and authorizations from the City. For proposal purposes, AllenES has assumed \$200 of analytical testing per soil and groundwater sample (on average) based on a 15 day normal turn-around time. Please note that sampling will target "worst-case" locations or intervals, and be designed to provide an indication of the relative degree of environmental impact at the site as opposed to full delineation of all impact observed onsite. Subsequent assessment activities may be required to characterize the full nature and extent of impact detected.

The results from the focused soil and groundwater sampling will be incorporated into a stand-alone Phase II ESA report that will include a description of sampling activities, a site map illustrating sampling locations, soil



boring logs with well construction information, tables summarizing the soil and groundwater sampling results, a potentiometric surface map, laboratory analytical data sheets along with a comparison of sampling data to applicable regulatory screening standards, and recommendations regarding the findings.

**Anticipated Schedule**

AllenES is prepared to complete the above-referenced work and reporting within six (6) weeks of receipt of formal authorization to proceed. This schedule assumes we will be able to schedule and mobilize to the site within two weeks of receipt of the authorization to proceed. The above-referenced schedule can be accelerated by expediting the laboratory turn-around time but this will likely result in additional surcharge.

**Estimated Costs**

AllenES can complete the above-described limited Phase II ESA work for a time and expense (T&E) basis of **Eighteen Thousand Nine Hundred Dollars (\$18,900)**.

This cost estimate does not include any sampling within any of the onsite water supply wells. AllenES is prepared to provide estimated costs for this recommended sampling upon request. AllenES assumes that the land owner and/or the City of Pascagoula will be able to locate buried utilities within the interior of the subject property as AllenES will initiate a MS One Call away from the property. Out of scope items will include, but not be limited to, having to hire a utility finder for within the property as well as needing to spend more than three (3) days onsite for the subsurface investigation.

**Closing**

If this cost estimate is acceptable, please sign below and return the signed page to our attention via electronic mail. AllenES appreciates the opportunity to submit this proposal to you and the City of Pascagoula. Please call me at (601) 936-4440 or (601) 583-2182 if you have any questions or need additional information.

Sincerely,  
**Allen Engineering and Science, Inc.**

John M. Ryan, RPG, CHMM  
Associate Scientist

Jay C. Estes, AICP  
Senior Principal Planner & Director of Operations

Authorized on \_\_\_\_\_, 2016 by \_\_\_\_\_  
Title \_\_\_\_\_

Councilman Tadlock made a motion to approve the cost proposal from Allen Engineering and Science, Inc. for the Phase II Environmental Site Assessment for the Pascagoula Ice and

Freezer Company property as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 4-5-16)

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

\*\*\*\*\*

The next item for consideration was an appointment to the Pascagoula Recreation Commission as presented by Darcie Crew, Parks & Recreation Director. There is a vacancy due to the recent resignation of David Bates. Ms. Crew advised the City received one application from David Blackledge.

Mayor Blevins made a motion to appoint David Blackledge to the Pascagoula Recreation Commission effective April 6, 2016. The motion was seconded 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". (Approved 4-5-16)

\*\*\*\*\*

The next item for consideration was a job description for the Beautification Crew Leader as recommended by Darcie Crew, Parks & Recreation Director. This is a change in the job description and an upgrade from CWC Superintendent (Labor Grade 106) to Beautification Crew Leader (Labor Grade 108).

The proposed job description is spread on the minutes as follows:



## City of Pascagoula Job Description

### Beautification Crew Leader

**DEPARTMENT:** Parks & Recreation    **LABOR GRADE:** 108  
**EXEMPT(Y/N):** No    **POSITION CODE:**  
**REPORTS TO:** Director of Beautification and Maintenance

#### MEETING PERFORMANCE EXPECTATIONS

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

#### SUMMARY:

**This position is responsible for the maintenance of landscaped areas, the general positive appearance of entryways and public green spaces in the City of Pascagoula.**

#### ESSENTIAL DUTIES AND RESPONSIBILITIES include the following:

- Provides direct supervision and oversight of the daily maintenance of the beautification and landscaped areas within the City of Pascagoula.
- Oversees the maintenance of all landscaped areas including rights-of-way, roadways, major thoroughfares, medians and green spaces including installation of plants, flowers, shrubbery, trees, mulch and other items to beautify the City.
- Maintains small equipment and minor vehicular repairs.
- Must possess the ability to safely use gardening hand tools and equipment including chainsaws, mowers, hedgers, augers, and tool sharpening equipment.
- Provides training to the beautification staff in the proper and safe use of hand tools and mechanical equipment necessary for the performance of the assigned duties.
- Operates heavy equipment.
- Plans, prioritizes and implements work schedules.
- Completes the necessary paperwork such as work orders, timesheets and material requisitions.
- Briefs Director and makes recommendations on job status and personnel issues.
- Plans and organizes the job, ensuring that sufficient resources and materials are available.
- Maintains assigned equipment and notifies management of repair needs.
- Supervises Beautification Laborers and Seasonal Urban Youth Corps Laborers.

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

## **QUALIFICATION REQUIREMENTS:**

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

### **SUPERVISORY REQUIREMENT:**

This position directly supervises full-time and part-time laborers on a daily basis and seasonal Urban Youth Corps Laborers.

### **EDUCATION and/or EXPERIENCE:**

A high school graduate or its equivalent. Five (5) to ten (10) years experience in a manual labor supervisory position directly related to outside activities or an equivalent combination of education and experience that results in the required knowledge, skills, and abilities is required.

### **SPECIAL QUALIFICATIONS:**

A state of Mississippi Department of Agriculture and Commerce Commercial Pesticide Applicator Certificate or the ability to obtain one within 12 months of employment is required. The ability to operate a variety of equipment and tools including forklifts, end loaders, mowers, mechanic tools, and trucks is required. A valid Mississippi Class D driver's license is required.

### **LANGUAGE AND REASONING SKILLS:**

Ability to understand written or oral instructions; read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication skills are required to effectively present information in a one-on-one and small group setting. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential. Must have demonstrated, through prior work experience, the ability to identify and resolve complex issues and problems while adhering to an appropriate policy and procedure.

## **PHYSICAL DEMANDS:**

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

This position is required to sit, stand, and walk for a sustained period of time; the ability to see and hear; bend and lift up to 100 pounds. Work requires the ability to differentiate between colors, climb, crawl, stoop and possess physical dexterity.

## **WORKING ENVIRONMENT:**

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

This position typically performs work in a poorly lit and inadequately heated and ventilated environment. Observance of safe work practices and avoidance of falls, trips, and similar construction site hazards.

Councilman Jackson made a motion to approve the job description for Beautification Crew Leader at Labor Grade 108 as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "ABSENT", Tadlock "AYE", and Tipton "AYE". (Approved 4-5-16)

\*\*\*\*\*

The next item for consideration was a job description for Laborer – Beautification (Labor Grade 104) as recommended by Darcie Crew, Parks & Recreation Director. Ms. Crew advised this is a new position which is necessary due to the elimination of the MDOC County Work Center Inmate Program.

The proposed job description is spread on the minutes as follows:



**Job Description**

**Laborer - Beautification**

**DEPARTMENT:** Parks and Recreation      **POSITION CODE:**  
**EXEMPT(Y/N):** No                              **PAY GRADE:** 104  
**REPORTS TO:** Beautification Crew Leader

**MEETING PERFORMANCE EXPECTATIONS**

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

**SUMMARY:**

**This full-time position is responsible for performing routine maintenance work in and around the City of Pascagoula in accordance with all applicable laws and City of Pascagoula policies and procedures.**

**ESSENTIAL DUTIES AND RESPONSIBILITIES include the following:**

- Operates a small dump truck to transport sand, clay, soil and supplies.
- Operates a light truck to carry tools, equipment supplies, and crews to and from job sites.
- Operates a tractor with front-end loader and box blades to prepare existing and new landscaped areas; occasionally services and performs minor repairs on automotive equipment.
- Assists in loading and unloading materials and equipment.
- Prepares soil, installs plants, flowers, shrubbery and mulch to landscaped areas; pulls weeds; provides chemical application of weed control as needed.
- Cleans vacant lots and rights-of-way as needed.
- Performs general cleaning and maintenance tasks in and around City facilities;
- Trims tree limbs and bushes and performs general yard work such as mowing and edging;
- Determines the equipment and supplies needed to perform duties.
- Prepares and maintains all types of landscaped areas including rights-of-way, roadway medians, green spaces and major thoroughfares.
- Picks up litter and debris throughout the City; ensures the safety and security of each landscaped areas.
- Any other duties assigned by the Beautification Crew Leader.

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

**QUALIFICATION REQUIREMENTS:**

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

**SUPERVISORY REQUIREMENT:**

This position does not supervise any employees.

**EDUCATION and/or EXPERIENCE:**

Some experience in the operation of automotive equipment, tractors, and trucks; prepares and maintains landscaped areas; maintaining equipment; and completion of a standard grade school course or any equivalent combination of experience and training which provides the required knowledge, skills and abilities.

**SPECIAL QUALIFICATIONS:**

Knowledge of traffic rules; mechanical aptitude; ability to make minor repairs and adjustments to equipment; dependability; knowledge of skill and semi-skill trades such as, plant types and installation and a valid Mississippi driver's license is required.

**LANGUAGE AND REASONING SKILLS:**

Ability to understand written or oral instructions; read, analyze and interpret documents, instruction manuals, policies and procedures is essential. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently to ensure deadlines are met is essential. Must have demonstrated, through prior work experience, the ability to identify and resolve problems while adhering to an appropriate policy and procedure.

**PHYSICAL DEMANDS:**

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

While performing the duties of this job, the employee is regularly required to talk or hear. The employee is also regularly required to stand; walk; sit; and use hands to finger, handle or feel objects, tools or controls. The employee is occasionally required to reach with hands and arms, and to sit; climb or balance and stoop, kneel, crouch or crawl, lift and move heavy objects and operate lawn care equipment. The employee is required to lift objects weighing 50 lbs or more and operate mowers and tractors.

**WORKING ENVIRONMENT:**

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

The majority of work is performed outdoors in all types of weather conditions. The noise level in the work environment is usually moderate.

Councilman Tipton made a motion to approve the job description for Laborer – Beautification at a Labor Grade 104 as recommended. 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 “AYE”, and Tipton “AYE”. (Approved 4-5-16)

\*\*\*\*\*

The Order for the docket of claims for April 5, 2016, is spread on the minutes as follows:

### **ORDER**

**WHEREAS**, the attached docket of claims for the period of March 11, 2016, through April 1, 2016, 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.

The above Order was introduced by Councilman Pickett, 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 Order adopted on the 5<sup>th</sup> day of April, 2016.

\*\*\*\*\*

Eddie Williams, City Attorney, advised no executive session was needed tonight.

\*\*\*\*\*

Councilman Jackson briefly commented on a “Notice of Funding Availability” from the Southern Rail Commission. He noted the time span is short and stated they are ready to accept applications wherein the City could receive funding to improve our train depot. He encouraged the Council to review the opportunities to support the Gulf Coast Passenger Rail Program.

\*\*\*\*\*

Councilman Tipton thanked Jen Dearman, Community and Economic Development Director, for the “Possibility Tour” last Saturday.

\*\*\*\*\*

Councilman Tadlock commented on the campout event sponsored through the Parks & Recreation Department last weekend. Darcie Crew, Parks & Recreation Director, advised they had approximately 120 campers to participate in the event.

\*\*\*\*\*

Mayor Blevins commented on the additional work at Buffet Bridge on Beach Boulevard. He also thanked staff for the work done at Point Park.

\*\*\*\*\*

Eddie Williams, City Attorney, advised the Council that last weekend in Oxford, MS, he saw Larry Taylor (former Councilman – Ward 1). Mr. Taylor stated he was doing well in Water Valley and sent greetings to the Council.

\*\*\*\*\*

There being no further business to come before the Council tonight, Councilman Tadlock made a motion to recess until Tuesday, April 19, 2016, at 6:00 p.m. to transact such business as may lawfully come before the Council. 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”.

The meeting ended at 7:16 p.m.

APPROVED:

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

ATTEST:

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





Agenda Number: 6.

## AGENDA ITEM REQUEST FORM

Meeting Date: April 19, 2016

Submitting Department or Individual: Parks & Recreation Dept.

Contact Name: Darcie Crew

Phone: 228-938-2356

**Agenda Topic:** Recreation Commission Minutes

*Attach additional information as necessary*

**Action Requested:**

Acknowledge minutes of Recreation Commission meeting on March 2, 2016 approved by the Pascagoula Recreation Commission on April 6, 2016.

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

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

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



PASCAGOULA RECREATION COMMISSION  
MEETING MARCH 2, 2016

Mike McElhaney opened the meeting at 6:00 pm.

Paul Hembree made the motion to approve the February 3, 2016 minutes as presented. Jay Spradlin seconded the motion. The motion passed unanimously.

Old Business:

*Hotel Tax:* Darcie presented the hotel tax information. \$1,349,303.36 has been collected since collections started in 2005. The total amount remaining after projects have been completed is \$528,235.75. The receipts collected in February 2016 were \$9,865.83.

*Recreation Improvements Update:* Jay Spradlin reported that the Committee has not met since January. He understands from an email he received that the consultant that Jimmy Colmer has been talking to about fundraising has been hired by the MS Maritime Museum. Jon Reynolds has Geoff Clemens working on renderings to present to City Council on Thursday, March 10<sup>th</sup> at the Council meeting.

*Project Update:* Darcie gave the Commission an update on the Point channel dredging. It is on track to be complete in March. The Point Boat Launch and Piers project is also on schedule and will be complete in April. Darcie also has some funds in her budget to make repairs to the roof and windows at the Pasc. Rec. Center and is working with an engineer for the roof and window companies for the window replacement. She is also working on some smaller projects for accessibility (ADA) for MCC and IG Levy. BB Jennings Boardwalk project is taking longer than expected because of a discrepancy with the property line. We expect to have this project underway this year.

*Other Old Business:* Darcie reminded everyone that the reports on facilities are needed as soon as possible so she can compile a report for the Commission. Mike McElhaney commented that visiting the facilities and providing feedback is very important and that is a great thing for the Commissioners to do.

New Business:

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

1. Sarah Bailey Thomas Gym Dedication, March 3rd, 6pm
2. Dr. Seuss Birthday Celebration, March 4th, 9am
3. Movie Night Under the Stars – March 11th -7:15pm, Beach Park, Inside Out
4. 2nd Saturday Bike Ride, March 12th, 8am
5. St. Patrick's Day Parade, March 12th, 2pm
6. Easter Egg Hunt, March 18th, Beach Park
7. Family Camp Out, March 19th, Beach Park
8. Play All Day, March 28th, Pasc. Rec. Center
9. Do Better Divas, Wellness & Fitness Classes, Tu-Th, 6pm
10. Cardio Groove, Mondays & Wednesdays, 6pm
11. Karate, Mondays and Thursdays, 6 & 7pm
12. Swing Dance, Thursdays, 7pm
13. Aerobics, Mondays, Wednesdays and Fridays, 8am

Mike McElhaney mentioned the Gulf Coast Inspection Train ride. He said the train was really nice and that the event was well attended. He noticed that there were more people in Pascagoula welcoming the train than there was in Biloxi. He commended the City staff on a job well done.

Mike also mentioned the effort to name the beach after Jimmy Buffett in Pascagoula. This could bring people to this area and attract visitors for years to come.

Mike also mentioned that the Commission has a vacancy for David Bates' position. All applications are due to Darcie by March 29<sup>th</sup>. She will turn them in to City Council for them to make an appointment.

There being no other business, Paul Hembree made a motion to adjourn the meeting at 6:37 pm. Jay Spradlin seconded the motion. The motion passed unanimously.

The next meeting will be held at 6:00 pm on April 6, 2016 at the Pascagoula Recreation Center.

/s/s Darcie S. Crew

Darcie S. Crew, Secretary

*Members present:*

Mike McElhaney, Chairman  
Paul Hembree, Vice Chairman  
Mike Tillman  
Lee Tingle (6:20)  
Jay Spradlin  
Lewis Sims

*Members absent:*

Al Brimm (church)  
Johnny Olsen (baseball practice)  
Becky Fulton (out of town)  
Terri Scott (sick)



**AGENDA ITEM REQUEST FORM**

Agenda Number: \_\_\_\_\_

Meeting Date: 4-19-2016

Submitting Department or Individual: Community and Economic Development

Contact Name: LaLinda Grace

Phone: 228-938-2352

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

*Attach additional information as necessary*

**Action Requested:**

Acknowledge minutes of PMYC 3-28-2016 meeting.

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

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

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General Meeting Minutes  
Conference Room  
Jackson County Chamber of Commerce  
Monday | March 28, 2016 | 4:00 PM

Members Present: Anna Grant Godfrey, Abby Raworth, Bailey Bass, Hunter Blades, Madison Scott, Caydn Perez, Cale Garlich, Mitchell Latady, Makenzie Sanabria, Summer Beall, Joey Hasbrouck, Victoria Miller, and Kris Rinza.

Members Absent: Will Baumhauer, Annie Perkins, Meha Patel, Alexis Harbin, Caroline Ko, Clare Baumhauer, Caroline Foster, and Gabi Wells.

Ex Officio: LaLinda Grace, Economic Development Specialist

- A. Council Mayor Joey, called the meeting to order at 4:00 PM, welcomed everyone, and led the Pledge of Allegiance.
- B. The first item for consideration was the minutes from the March 14, 2016, meeting. Victoria made a motion to approve the minutes. The motion was seconded by Abby. All present members were in favor.
- C. The next item for discussion was announcements and kudos.
  - Makenzie placed 1<sup>st</sup> in the Relay at Moss Point Track Meet.
  - Joey was accepted into Duke University.
  - Joey, Gabi, and Caroline K. were part of the PHS team which placed 1<sup>st</sup> at the Mississippi Envirothon. Hunter was a member of the PHS team that place 2<sup>nd</sup>.
- D. The next item for consideration was the attendance policy. The PMYC policy states that members are not to miss more than five meeting unexcused. Once a Council Member has missed more than five meetings, the Council may vote on the member in question's future on the Council. Alexis has missed five meetings and will receive a verbal warning. After discussion, Victoria made a motion to remove Caroline F. from the Council due to seven absences. The motion was seconded by Joey. All present members were in favor except for Caydn and Bailey.
- E. The Council heard from Keith Miller, Miller Law Firm.
- F. There being no further business, Caydn made a motion to adjourn the meeting. The motion was seconded by Abby. All present members were in favor.



Agenda Number: 8.

### AGENDA ITEM REQUEST FORM

Meeting Date: 4/19/16

Submitting Department or Individual: City Manager

Contact Name: Karen

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

**Agenda Topic: Advertising the resources of the City through the purchase of a plaque with Key to the City for Jay Higginbotham- Author, Historian and Activist.**

*Attach additional information as necessary*

**Action Requested:**

\_\_\_\_\_

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

*For grants and contracts, attach two (2) originals for Mayor or Manager's signature  
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Agenda Number: 9.

### AGENDA ITEM REQUEST FORM

Meeting Date: April 19, 2016

Submitting Department or Individual: City Attorney

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

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

*Attach additional information as necessary*

**Action Requested:**  
Approve advertising.

Budgeted Item	Yes <input checked="" type="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  
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# Pine Burr Area Council

BOY SCOUTS OF AMERICA



March 29, 2016

City of Pascagoula  
PO Box 908  
Pascagoula, MS 39568 0908

Dear Friends:

Please come help local Friends of Scouting honor Sheriff Mike Ezell and Richard Chenoweth on April 21st at 6:00 p.m., Grand Magnolia Ballroom, Pascagoula.

Every week across our nation, millions of Scouts raise their hand and make a promise. This promise represents a lifelong commitment to the community they share and to themselves. With each success, their confidence, self-reliance and sense of worth become stronger. That strength helps them to make the right choices as they are confronted with difficult challenges.

The success of Scouting depends on those who support it. That includes the work of adult volunteers, the encouragement of parents and the financial assistance of Friends of Scouting.

Each year the Friends of Scouting hold a fund raising dinner to honor a member of our community who has supported scouting as well as to raise funds to ensure that we are able to continue providing a quality scouting program on the Gulf Coast.

You are cordially invited to attend the Annual Pascagoula Friends of Scouting Dinner on Thursday, April 21st at 6:00 p.m. at the Grand Magnolia Ballroom & Suites, 3604 Magnolia Street, in Pascagoula. Please be our guest for some good food, fellowship and an opportunity to make a financial donation to this most worthwhile organization.

Following dinner, we will be honoring **Sheriff Mike Ezell** and **Richard Chenoweth** for their continued support and dedication to scouting.

Please RSVP by calling Alice Goff at 228-935-7071 or via email at [alice.goff@hii-ingalls.com](mailto:alice.goff@hii-ingalls.com).

Sincerely,

Rick Spaulding

**Steering Committee:**

Bill Barksdale  
Mayor Jim Blevins  
Ralph Davis

Dr. Jack Hoover  
Debbi McCallam  
Janet Muncie

Todd Trenchard  
Richard Whitlock



Agenda Number: 10.

### AGENDA ITEM REQUEST FORM

Meeting Date: April 19, 2016

Submitting Department or Individual: City Attorney

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

**Agenda Topic:** Advertising the resources of the City through The Junior Auxiliary of Pascagoula-Moss Point, Inc., 18th Annual Charity Boil in the amount of \$100.00. The City is given legal authority to provide support to this group by Section 21-17-1.

*Attach additional information as necessary*

**Action Requested:**

Approve advertising.

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

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

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

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



**THE JUNIOR AUXILIARY OF PASCAGOULA-MOSS POINT, INC.**

Post Office Box 209 Pascagoula, Mississippi 39568-0209

APR 12 2016

April 11, 2016

The Junior Auxiliary of Pascagoula-Moss Point is preparing for our 18<sup>th</sup> annual Charity Boil on August 27, 2016, and we are asking for your support. The proceeds received from this annual event enable us to fund our numerous services projects throughout the year. The Junior Auxiliary of Pascagoula-Moss Point has been serving the children of east Jackson County since 1966.

JA of Pascagoula-Moss Point is a 501(c)(3) organization and serves more than 6,700 children in Jackson County. Our fundamental aim is to guide our youth to become successful and to make the right decisions.

We now ask for your help so that we may continue to make a positive difference in the lives of our local youth. We hope that you will join us in supporting the children of east Jackson County by becoming a corporate sponsor of the 18<sup>th</sup> annual Charity Boil. The available sponsorship levels are as follows:

- As a *\$5,000 Platinum Sponsor*, your company will receive 15 Charity Boil entry only tickets and recognition in all of our publicity.
- As a *\$2,500 Gold Sponsor*, your company will receive 8 Charity Boil entry only tickets and recognition in all of our publicity.
- As a *\$1,000 Silver Sponsor*, your company will receive 6 Charity Boil entry only tickets and recognition in all our publicity.
- As a *\$500 Bronze Sponsor*, your company will receive 4 Charity Boil entry only tickets and recognition in all our publicity.
- As a *\$250 Patron*, your company will receive 2 Charity Boil entry only tickets and recognition in all our publicity.
- As a *Friend*, your company will receive recognition in our publicity (You choose the amount of your donation).

Please consider helping us support our community by making your check payable to the Junior Auxiliary of Pascagoula-Moss Point and returning it by **July 29, 2016**. Your donation is tax deductible. Thank you for your consideration and support.

Sincerely,

Adelaide Moore  
Charity Boil Chairman  
(830) 377-5692  
[adelaidecmoore@gmail.com](mailto:adelaidecmoore@gmail.com)

Brandi Borho  
Sponsorship Chairman  
(228) 383-1020  
[brandi@jeffborho.com](mailto:brandi@jeffborho.com)



**THE JUNIOR AUXILIARY OF PASCAGOULA-MOSS POINT, INC.**

Post Office Box 209 Pascagoula, Mississippi 39568-0209

*Sponsorship Information*

Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Which sponsorship do you wish to purchase?

\$5,000 Platinum Sponsorship: \_\_\_\_\_

\$2,500 Gold Sponsorship: \_\_\_\_\_

\$1,000 Silver Sponsorship: \_\_\_\_\_

\$500 Bronze Sponsorship: \_\_\_\_\_

\$250 Patron: \_\_\_\_\_

Friend: \$ \_\_\_\_\_ (indicate donation amount)

Each ticket provided with sponsorship admits one. In addition, tickets for the drawdown, to be held that evening, may be purchased separately for \$40 each. Would you like to purchase a ticket for the drawdown?

Yes \_\_\_\_\_ No \_\_\_\_\_

If so, how many would you like? \_\_\_\_\_

Please make checks payable to **Junior Auxiliary of Pascagoula-Moss Point** and remit to:

Junior Auxiliary of Pascagoula-Moss Point  
Attn: Charity Boil  
PO Box 209  
Pascagoula, MS 39568-0209





Agenda Number: 11.

### AGENDA ITEM REQUEST FORM

Meeting Date: April 19, 2016

Submitting Department or Individual: City Attorney

Contact Name: Eddie C. Williams

Phone: 228-938-6605

**Agenda Topic:** Order designating Deputy Municipal Clerk.

*Attach additional information as necessary*

**Action Requested:**

Approve order.

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

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

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

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

## ORDER DESIGNATING DEPUTY MUNICIPAL CLERK

**WHEREAS**, Kristi H. Summerlin has now completed a course of study under the auspices of the Center for Governmental and Community Development with the Mississippi State University Extension Program, resulting in her eventual receipt of credentials as a Certified Municipal Clerk; and

**WHEREAS**, one of the requirements and qualifications upon completion of the certification program is that one must have the title Deputy Municipal Clerk; and

**WHEREAS**, Kristi H. Summerlin will receive her certification at the Mississippi Municipal League Conference in June of this year; and

**WHEREAS**, the change in her title will not create a new position within the City and will not result in a wage increase:

**NOW, THEREFORE, BE IT ORDERED BY THE CITY COUNCIL OF THE CITY OF PASCAGOULA AS FOLLOWS:**

**Section 1.** Kristi H. Summerlin is hereby designated as a “Deputy Municipal Clerk” effective immediately, in fulfillment of her requirements for certification as such.

**Section 2.** The Director of Human Resources is directed to make any and all change necessary in Ms. Summerlin’s personnel records to reflect this change of title.

So ordered this the 19<sup>th</sup> day of April, 2016.

---

Harry J. Blevins, Mayor

---

Brenda Reed, Assistant City Clerk



**AGENDA ITEM REQUEST FORM**

Meeting Date: April 19, 2016

Submitting Department or Individual: Purchasing

Contact Name: Robin Wood

Phone: 938-6722

Reject sand bids #358

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

*Attach additional information as necessary*

**Action Requested:**

Reject sand bids #358 due to specification changes. Authorize City Clerk to re-advertise for bids.

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 ITEM REQUEST FORM

Meeting Date: April 19, 2016

Submitting Department or Individual: Community and Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

**Agenda Topic:** 2015 CDBG Public Services Agreement - Salvation Army

*Attach additional information as necessary*

**Action Requested:**

Authorize City Manager to execute the 2015 CDBG Public Services contract with the Salvation Army.

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

Source of Funding	<input type="checkbox"/>	General Fund
	<input 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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**CONTRACT BETWEEN  
THE CITY OF PASCAGOULA, MISSISSIPPI  
AND  
THE SALVATION ARMY**

CFDA Title: Community Development Block Grant / Entitlement Grant  
CFDA #: 14.218  
Award Name: Salvation Army – FY15 CDBG Public Services  
Award #: 1502  
Award Year: 2015

THIS AGREEMENT, entered this 15 day of March, 2016, by and between the CITY OF PASCAGOULA (herein called the "GRANTEE") and THE SALVATION ARMY (herein called the "SUBRECIPIENT").

WHEREAS, the grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the grantee wishes to engage the subrecipient to assist the grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. PURPOSE

- A. This contract sets forth the responsibilities of the grantee and subrecipient in accomplishing the objectives of the United States Department of Housing and Urban Development (HUD) Community Development Block Grant Program, as set forth in the Housing and Community Development Act of 1974, as amended, (42 U.S.C. 5301 et seq.), hereinafter referred to as CDBG.
- B. The grantee is subgranting funds to the subrecipient to be used for the primary objective of the CDBG program of developing viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low and moderate income (which is defined as 80 percent or less of the area's median income).

I. STATEMENT OF WORK

- A. Description of Work: The subrecipient will be responsible for administering CDBG FY2015 funds. The funds will provide emergency utility and rental assistance to low-to-moderate Pascagoula residents. A household is eligible to receive three months of both utility and rental assistance. Utility assistance includes payments to Mississippi Power and Singing River Electric for deposits and no more than three months of service. Payments to the Pascagoula Utilities Department for water and gas are not eligible. Rental assistance includes deposits and no more than three months of rent. Additionally, clients will receive assistance obtaining their vital records which are necessary for employment.

B. Schedule for Completing Work: Services of the subrecipient may not start before the 1<sup>st</sup> day of October, 2015, and shall end on the 30<sup>th</sup> day of September, 2016.

C. Budget: \$ 5,000

Budget	
Utility Assistance – deposits and three months of service (Mississippi Power and Singing River Electric NOT Pascagoula Utilities gas and water)	\$3,500
Rental Assistance – deposits and three months of service	
Vital Record Assistance (social security cards, birth certificates, TWIC offshore cards, state issued identification cards, driver's licenses and marriage certificates to secure housing and/or employment.	\$1,500

D. National Objectives: All activities funded with CDGB funds must meet one of the CDBG program's National Objectives (listed below). The Subrecipient certifies that the activity(ies) carried out under this Agreement will meet the following National Objective(s). Please check one.:

i.  Benefit low- and moderate-income persons. If applicable please check one:

1.  Area benefit activities: An activity, the benefits of which are available to all the residents in a particular area, where at least 51 percent of the residents are low and moderate income persons.

2.  Limited clientele activities:

a.  An activity which benefits a limited clientele, at least 51 percent of whom are low- or moderate-income persons.

b.  Serve a group primarily presumed to be LMI. Indicating this section certifies that the subrecipient will verify and maintain records in its offices that persons receiving services are residents of the City of Pascagoula, and meet the CDBG limited clientele criteria according to the category selected.

If selected please check one:

i.  Abused Children

ii.  Battered Spouses

iii.  Elderly Persons – Ages 62 and over

iv.  Severely Disabled Adults

v.  Homeless Persons

vi.  Illiterate Adults

vii.  Persons Living with AIDS

viii.  Migrant Farm Workers

3.  Housing activities: An eligible activity carried out for the purpose of providing or improving permanent residential structures which, upon completion, will be occupied by low- and moderate- income households.
4.  Job creation or retention activities: An activity designed to create or retain permanent jobs where at least 51 percent of the jobs, computed on a full time equivalent basis, involve the employment of low- and moderate-income persons.
  - i.  Activities which aid in the prevention or elimination of slums or blight
    1.  Activities to address slums or blight on an area basis
    2.  Activities to address slums or blight on a spot basis
    3.  Activities designed to meet community development needs having particular urgency
    4.  Additional criteria
  - ii.  This objective will be met through\_\_\_\_\_.

## II. RECORDS AND REPORTS

### A. Subrecipient shall:

- i. allow the grantee, HUD, and any of their authorized representatives access to financial records pertaining to CDBG funds and this agreement for the purpose of audit or examination;
- ii. submit quarterly progress reports including, but not limited to, the number of individuals served with ethnicity indicated, confirmation of low to moderate income of individuals, and detailed budget describing the total expenditures to date as well as each individual expenditure on the tenth day of April and October during the schedule for completing work time period;
- iii. submit a monthly report on all program income as defined in 24 CFR 670.500(s) *if program income is generated* by activities carried out with CDBG funds made available under this agreement. Please see III. Program Income for full requirements;
- iv. provide management and personnel to adequately perform the services prescribed by this agreement;
- v. be solely responsible for any and all taxes (federal, state and/or local), worker's compensation insurance, disability payments, social security payments, unemployment insurance payments, insurance, and any similar type of payments for the subrecipient or any employee thereof and shall hold the grantee harmless from any and all such payments;
- vi. apply funds from any other source for the services reimbursed under this agreement;
- vii. maintain records:
  1. providing a full description of each activity undertaken and

- demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
2. as required to determine the eligibility of activities;
  3. as required to document the acquisition, improvement, use of disposition of real property acquired or improved with CDBG assistance;
  4. documenting compliance with the fair housing and equal opportunity components of the CDBG program;
  5. as required in the financial records (24 CFR 570.502, and 24 CFR 84.21-28); and
  6. of all monitoring performed on the Subrecipient as stated in the Monitoring Section; and
  7. other records necessary to document compliance with Subpart K of 24 CFR Part 570;
- viii. Retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

### III. PAYMENT PROCEDURES:

#### A. Subrecipient shall:

- i. submit payment requests that include required supporting documentation);
- ii. provide the grantee a specific unit of measure for all services;
- iii. provide the grantee invoices for services rendered based on actual costs; and
- iv. submit an indirect cost allocation plan for grantee approval *if indirect costs are charged* to determine the appropriate grantee share of administrative costs.

#### B. Grantee shall:

- i) in consideration for services rendered by the subrecipient, pay a total sum not to exceed the CDBG program year funded amount of \$5,000;
- ii) monitor the operations of vendor activities under this contract to assure compliance with applicable Federal requirements, contract provisions and that performance goals are being achieved on an annual basis; and
- iii) reimburse the subrecipient upon receipt of a payment request that includes accurate required supporting documentation from the subrecipient.

### IV. PROGRAM INCOME

- A. If program income is a result of the subrecipient's services, the subrecipient is required to maintain compliance with 24 CFR 570.504(c).

- B. The subrecipient shall report monthly reports on all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving fund account is not program income and shall be remitted promptly to the grantee.
- V. UNIFORM ADMINISTRATIVE REQUIREMENTS: The subrecipient agrees to comply with all applicable federal, state, and local laws and regulations governing the funds provided under this contract including OMB Circular A-133 (Audits of State and Local Governments and Non-Profit Organizations), OMB Circular A-122 (Cost Principles for Non-Profit Organizations), and 24 CFT Part 84 (Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations).
- VI. OTHER PROGRAM REQUIREMENTS: The subrecipient will carry out its activities in compliance with the requirements of Subpart K of 24 CFR 570, except, that the Subrecipient does not assume the grantee's environmental responsibilities or the responsibility for initiating the environmental review process under 24 CFR Part 52.
- A. Audits: In accordance with 24 CFR 570.502 and local requirements, the subrecipient shall submit an audit complying with the Single Audit Act of 1984 to the grantee annually.
- B. Client data: The subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of services provided. Such information shall be made available to grantee monitors or their designees for review upon request.
- C. Prohibition of Political or Religious Activity: There shall be no religious worship, instruction or proselytization as part of, or in connection with, the performance of this agreement. None of the funds, materials, property or services under this agreement shall be used in the performance of this agreement for any partisan political activity, including lobbying, as specified in Federal Circular A-122 Cost Principles for Nonprofit Organizations - lobbying revisions, or to further the election, defeat, recall, impeachment, appointment or dismissal of any candidate for or from any public office.
- D. Discrimination Prohibited: The subrecipient shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, condition or privileges of employment on a matter directly or indirectly related to

employment, because of race, color, religion, national origin, age, or sex.

- E. Merger or Integration: This agreement constitutes the entire agreement between the subrecipient and the grantee with respect to the subject matter hereof; there are no other further written or oral understandings or agreements with respect hereto.
- F. Modification, Assignment or Subcontracting Absent Prior Written Consent: No variation or modification of this agreement and no waiver of its provisions shall be valid unless in writing and signed by the duly authorized officers of the subrecipient and the grantee. Any alterations, additions or deletions to the terms of this agreement, which are required by the enactment of legislation, regulations and directives, are automatically incorporated into this agreement on the date designated by law, regulation or directive.
- G. Amendment: grantee or subrecipient may amend this agreement at any time provided that such amendments make specific reference to this agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the grantee's governing body. Such amendments shall not invalidate this agreement, nor relieve or releases grantee or subrecipient from its obligations under this Agreement. The grantee may, in its discretion, amend this agreement to conform with federal, state, or local governmental guidelines, policies, and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or statement of work to be undertaken as part of this agreement, such modification will be incorporated only by a written amendment signed by both grantee and subrecipient.
- H. Monitoring: The subrecipient will be monitored on performance before the closeout of its activities. Reports on the review will be provided to the subrecipient and any conclusions made must be cleared before closing out.
- I. Close-outs: The subrecipient's obligation to the grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return all unused materials, equipment, unspent cash advances, program income balances, and account receivable to the grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this agreement shall remain in effect during any period that the subrecipient has control over CDBG funds, including program income.
- J. Hold Harmless: To the fullest extent permitted by law, the subrecipient agrees to indemnify, pay in behalf of, and hold harmless the grantee, its elected and appointed officials, employees, volunteers, boards, commissions and others working in behalf of the grantee, against any and all claims, demands, suits, losses, including all costs connected therewith for any damages which may be asserted, claimed or recovered against or from the grantee, by reason of personal injury, including bodily injury and death, and/or property damage, including loss of use thereof, which arises out

of, or is in any way connected or associated with the activity authorized by this contract.

- K. Confidentiality: The use or disclosure of information by the grantee concerning services, applicants or recipients obtained in connection with the performance of the agreement shall be restricted to the purposes directly connected with the administration of the services provided under this agreement. Such information shall not be used for any other purpose unless required by law, statute or other legal process.
- L. Copeland "Anti-Kickback" Act: The subrecipient shall comply with the Copeland "Anti-Kickback" Act (18 U.S.C.874) as supplemented in Department of Labor regulations (29 CFR part 3). (Applies to contracts and sub grants for construction or repair)
- M. Conflict of Interest : The subrecipient agrees to abide by the provisions of 24 CFR 84.42 and 570.611, which include, but are not limited to, the following:
  - i. The subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees or agents engaged in the award and administration of contracts supported by Federal funds.
  - ii. No employee, officer or agent of the subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
  - iii. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, the subrecipient, or any designated public agency.
  - iv. In the procurement of supplies, equipment, construction, and services by subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively, shall apply. In all cases not governed by 24 CFR 85.36 and 84.42, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the grantee or by its subrecipients to individuals, businesses, and other private entities under eligible activities that authorize such assistance.

V. SUSPENSION AND TERMINATION

- A. In accordance with 24 CFR 85.43, the grantee may suspend or terminate this

agreement if the subrecipient materially fails to comply with any term of this agreement, which includes, but not limited to the following:

- i. failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
- ii. failure, for any reason, of the subrecipient to fulfill in a timely and proper manner its obligations under this agreement;
- iii. ineffective or improper use of funds provided under this agreement; or
- iv. submission by the subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.
- v. Also, in accordance with 24 CFR 85.44, this agreement may be terminated for the grantee or the subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if in the case of a partial termination, the grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the grantee may terminate the award in its entirety.

VI. REVERSION OF ASSETS

- A. Upon this agreement's expiration the subrecipient shall transfer to the grantee any CDBG funds on hand at the time of expiration and any accounts receivable attributable to the use of CDBG funds.
- B. Any real property under the subrecipient's control that was acquired or improved in whole or in part with CDBG funds (including CDBG funds provided to the subrecipient in the form of a loan) in excess of \$25,000 is either:
  - i. used to meet one of the national objectives in 24 CFR 570.208 (formerly 24 CFR 570.901) until five years after expiration of the agreement, or for such longer period of time as determined to be appropriate by the grantee; or
  - ii. if not used in accordance with (i), in which event the subrecipient shall pay to the grantee an amount equal to the current market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of, or improvement to, the property. The payment is program income to the grantee. No payment is required after the period of time specified in (i).

VII. NOTICES: Communication and details concerning this contract shall be directed to the following contract representatives:

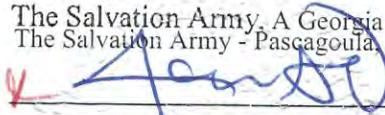
- A. Grantee:
  - i. Point of Contact: City of Pascagoula  
Jen Dearman, Community and Economic  
Development Director
  - ii. Address: P.O. Box 908, Pascagoula, MS 39567
  - iii. Phone: 228-938-6651
  - iv. Email: [jdearman@cityofpascagoula.com](mailto:jdearman@cityofpascagoula.com)

B. Subrecipient: The Salvation Army  
i. Point of Contact: Zach Rhodes, Grant and Volunteer Coordinator  
ii. Address: 2019 22<sup>nd</sup> Street, Gulfport, MS 39501  
iii. Phone: 228-374-8301  
iv. Email: zach.rhodes@uss.salvationarmy.org

V. CONTRACT ACCEPTANCE: The undersigned indicate by their signatures that they are authorized to act on behalf of their respective party in this capacity.

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

Grantee,  
City of Pascagoula  
Signature: \_\_\_\_\_  
Print Name: Joseph R. Huffman  
Title: City Manager  
Federal Identification Number:

Subrecipient,  
The Salvation Army, A Georgia Corporation for  
The Salvation Army - Pascagoula, MS  
  
\_\_\_\_\_  
**JAMES K. SEILER**  
\_\_\_\_\_  
TREASURER  
\_\_\_\_\_  
FEI NO 58-0660607  
\_\_\_\_\_



## **THE SALVATION ARMY POLICY STATEMENT ON RELATIONSHIPS WITH OTHER GROUPS AND ORGANIZATIONS**

The Salvation Army in the United States works cooperatively with many groups — governmental, social service, civic, religious, business, humanitarian, educational, health, character building, and other groups — in the pursuit of its mission to preach the Christian Gospel and meet human need.

Any agency, governmental or private, which enters into a contractual or cooperative relationship with The Salvation Army should be advised that:

1. The Salvation Army is an international religious and charitable movement, organized and operated on a quasi-military pattern, and is a branch of the Christian church.
2. All programs of The Salvation Army are administered by Salvation Army Officers, who are ministers of the Gospel.
3. The motivation of the organization is love of God and a practical concern for the needs of humanity.
4. The Salvation Army's provision of food, shelter, health services, counseling, and other physical, social, emotional, psychological and spiritual aid, is given on the basis of need, available resources and established program policies.

Organizations contracting and/or cooperating with The Salvation Army may be assured that because The Salvation Army is rooted in Christian compassion and is governed by Judeo-Christian ethics, The Salvation Army will strictly observe all provisions of its contracts and agreements.





### AGENDA ITEM REQUEST FORM

Meeting Date: 04-19-2016

Submitting Department or Individual: Community and Economic Development

Contact Name: Jen Dearman

Phone: 228-938-6651

Mississippi Municipal League (MML) Excellence Award Applications

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

*Attach additional information as necessary*

**Action Requested:**

Authorize City Manager to execute the 2016 MML Excellence Award Applications.

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

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

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

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# Application



City Name City of Pascagoula

Population  Under 10,000  Over 10,000

Category  Public Safety  Planning & Economic Development  
 City Spirit  Public Works

Title of Entry Pascagoula Police Department's CALEA Compliance

Description of Project In 2015, the Pascagoula Police Department became a nationally accredited law enforcement agency receiving CALEA recognition. In order to maintain compliance, the PD has since established a Professional Standards Division with the PD to oversee compliance regulations and ensure continued re-accreditation.

Project Summary See attached.

Signature of Chief Elected or Appointed Official \_\_\_\_\_

Please provide the following information in case of questions about the application.

Contact Name Kenny Johnson

Title Chief of Police

Address 611 Live Oak Avenue

City Pascagoula, MS Zip 39567

Phone 228-938-6671 Email kennyj@cityofpascagoula.com

## Mississippi Municipal Excellence Awards

### Pascagoula Police Department's CALEA Accreditation

#### **Project Summary:**

Originating in 2014 during a conversation between the City Manager and Police Chief, the Pascagoula Police Department received Mississippi Law Enforcement Accreditation Commission (MSLEAC - State) designation in only 8 months as compared to the typically 2-3 year timeline. It was then decided to pursue the national Commission on Accreditation for Law Enforcement Agencies (CALEA) designation. The Pascagoula PD is one of only five Police Departments in the State of Mississippi to have CALEA accreditation.

Since receiving accreditation, one of the PD's top priorities has been to maintain CALEA compliance and ensuring future re-accreditation. In order to maintain compliance, the PD established a Professional Standards Division in late 2015. This Division oversees recruiting, hiring, training, and ensures compliance with current standards and policies. This Division also develops new policies and modifies existing policies to address changes in the law enforcement culture. This Division is also responsible for all Internal Affairs investigations including Response to Resistance reviews, Vehicle Pursuit reviews, and investigating complaints on employees. As part of the effort to track and document compliance, the PD implemented PowerDMS Software which is designed to align perfectly with the CALEA assessment process. It is also used to track and schedule annual officer training and other recurring events.

The citizens, department, and the City benefit from these efforts and high standards of operation at the Pascagoula Police Department. From the citizen standpoint, accreditation embodies community-oriented policing. It creates a forum in which law enforcement agencies and citizens work together to prevent and control challenges confronting law enforcement and provides clear direction about community expectations. From the City or department aspect, accreditation efforts reduce risk and liability exposure. Due to the high level of documentation and accountability, accredited agencies are better able to defend themselves against civil lawsuits.

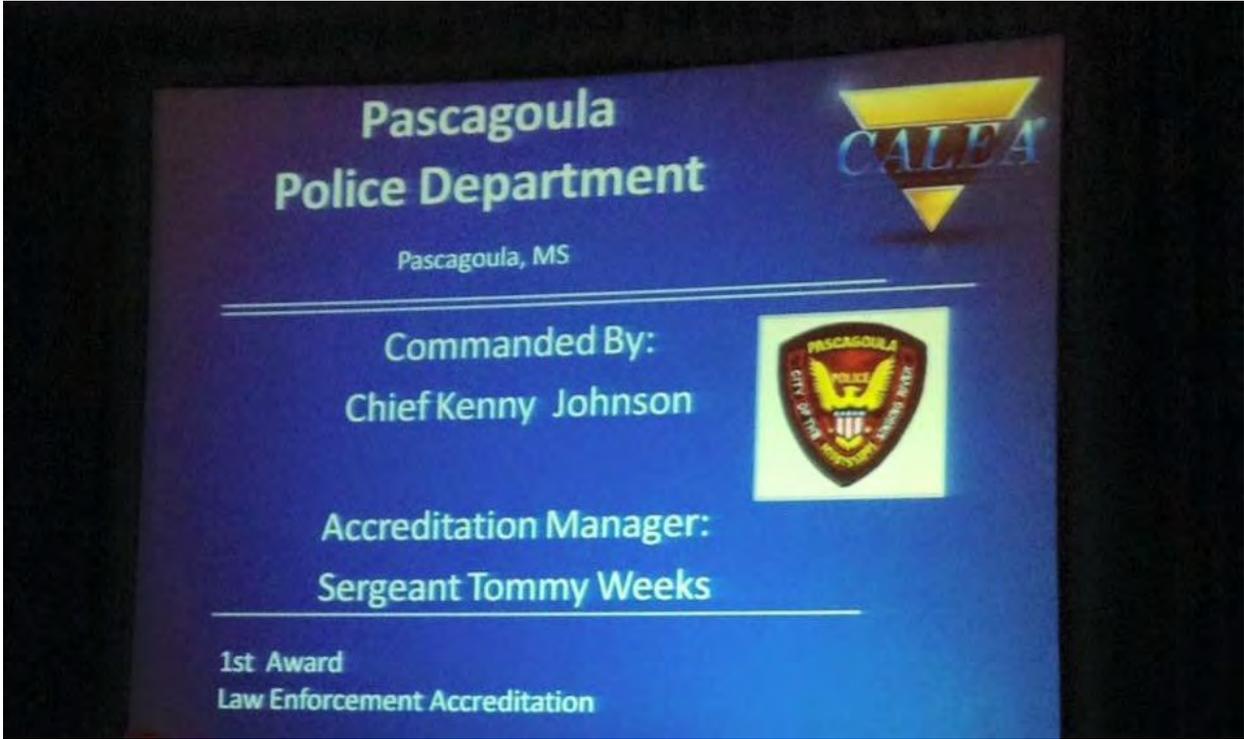
As a City of Pascagoula project, the City and, specifically, the Police Department were thoroughly involved in the execution of this project. After receiving accreditation, the PD faced the problem of how to preserve the accreditation to which they developed a new division. By creating these new positions the PD fortified their efforts to uphold their CALEA accreditation. The prestigious award of CALEA accreditation provides objective evidence of an agency's commitment to excellence in leadership, resource management, and service-delivery.

CALEA Certificate:





CALEA Presentation in Las Vegas:



# Application



City Name City of Pascagoula

Population  Under 10,000  Over 10,000

Category  Public Safety  Planning & Economic Development  
 City Spirit  Public Works

Title of Entry Market Street Revitalization

Description of Project As a main corridor from Hwy 90 to the beach, Market Street has long been in need of major construction. In late 2015, the City begin the design process to revitalize Market Street. The designs are aligned with the Complete Streets model and feature roundabouts. The updated designs establishes Market Street as a walkable area which will foster new businesses and opportunities for the once vital roadway,

Project Summary See attached.

Signature of Chief Elected or Appointed Official \_\_\_\_\_

Please provide the following information in case of questions about the application.

Contact Name Jen Dearman

Title Director of Community and Economic Development

Address P.O. Box 908

City Pascagoula, MS Zip 39568

Phone 228-938-6651 Email jdearman@cityofpascagoula.com

## Mississippi Municipal Excellence Awards

### Market Street Revitalization

#### **Project Summary:**

Market Street in Pascagoula was once viewed as vibrant corridor with multiple businesses on either side. For many, Market Street is the gateway from Hwy 90 to the beach and some of the best neighborhoods in Pascagoula. Unfortunately, businesses along Market Street have been steadily closing over the last decade. One of the largest complaints about Market Street is the condition of the street which is severely rutted, has no sidewalks or bike lanes, has very little access management, and is not conducive as a shopping area.

In response to the struggling area and numerous citizen complaints, the City utilized bond funding to begin the design process to revitalize Market Street in late 2015. The designs are aligned with the Complete Streets model and feature several roundabouts. Specifically, the designs create a walkable street with sidewalks along either side. Furthering the City's commitment to obtaining a Bicycle Friendly Community designation from the League of American Bicyclists, the design features bike lanes in both directions. A green space buffer is also added between the sidewalks and roadway to protect pedestrians. The most unique piece of the designs is the utilization of roundabouts at two highly trafficked intersections.

The existing infrastructure allows for perpendicular parking directly in front of many stores. The Market Street Revitalization designs contains parallel parking and parking within the medians. The transformation from perpendicular parking to parallel or median parking greatly reduces the potential of accidents thereby increasing the level of safety for drivers, cyclists, and pedestrians. Coupled with the installation of sidewalks, this change in parking infrastructure produces a walkable area in which someone can park at one location and visit multiple stores. Currently, most customers drive directly to their location of choice, patronize the location, and leave. There is very little synergy between businesses on Market Street. The new plans will go a long way to increase interaction and collaboration between businesses while increasing Market Street's attractiveness to new businesses. These efforts will result in stabilization of a struggling area, significant growth in the future, and an improved quality of life for Pascagoula as a whole.

# PROPOSED MARKET STREET IMPROVEMENTS MASTER PLAN



1 - BEACH BOULEVARD TO PARSLEY AVENUE

BEACH BOULEVARD TO LAFAYETTE AVENUE

2 - PARSLEY AVENUE TO INGALLS AVENUE



2 - PARSLEY AVENUE TO INGALLS AVENUE

3 - INGALLS AVENUE TO POLK AVENUE

INGALLS AVENUE TO SCHOOL AVENUE

4 - POLK AVENUE TO TUCKER AVENUE

5 - TUCKER AVENUE TO OLD MOBILE HIGHWAY



5 - TUCKER AVENUE TO OLD MOBILE HIGHWAY

6 - OLD MOBILE HIGHWAY TO LIVE OAK AVENUE

CONVENT AVENUE TO KENNETH AVENUE

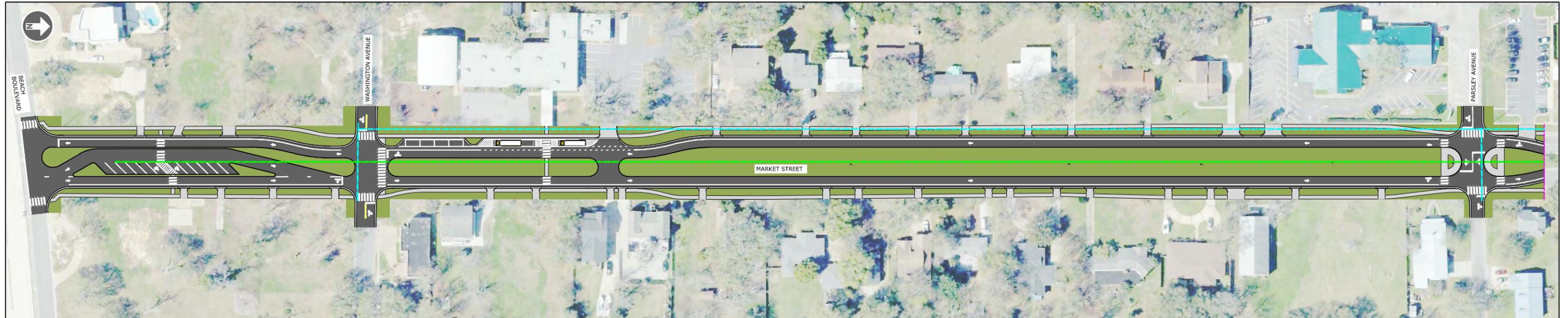
7 - LIVE OAK AVENUE TO KENNETH AVENUE



PREPARED BY  
 COMPTON ENGINEERING, INC.

# PROPOSED MARKET STREET IMPROVEMENTS

## BEACH BOULEVARD TO PARSLEY AVENUE



1 - BEACH BOULEVARD TO PARSLEY AVENUE



# PROPOSED MARKET STREET IMPROVEMENTS

## PARSLEY AVENUE TO INGALLS AVENUE

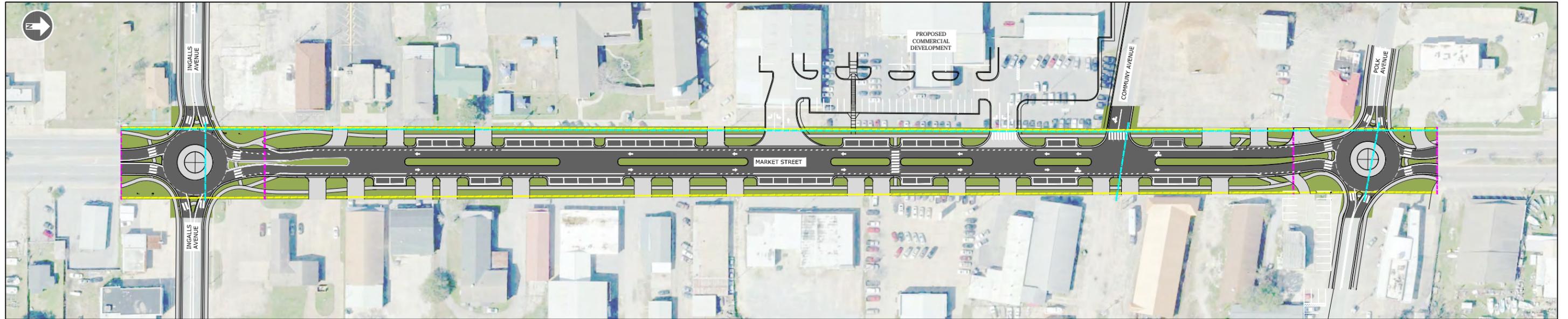


2 - PARSLEY AVENUE TO INGALLS AVENUE



# PROPOSED MARKET STREET IMPROVEMENTS

## INGALLS AVENUE TO POLK AVENUE

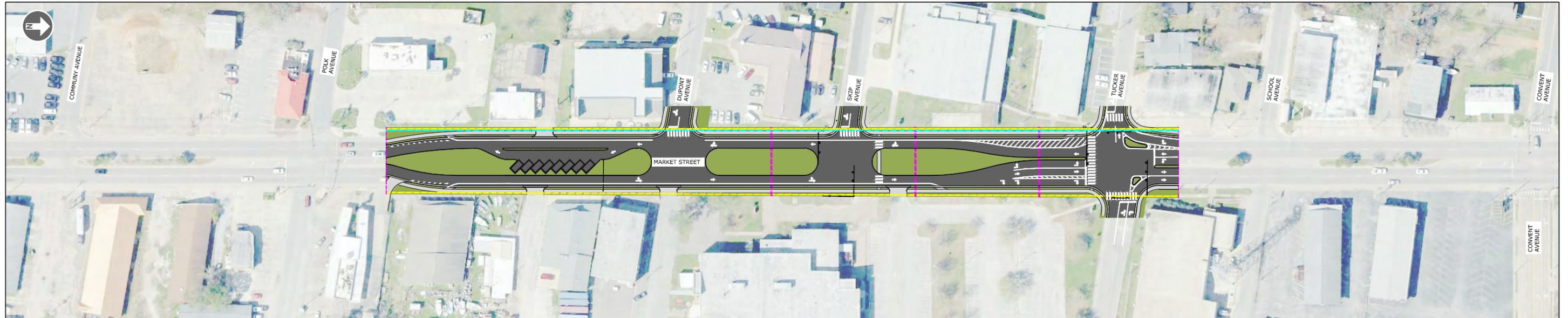


3 - INGALLS AVENUE TO POLK AVENUE



# PROPOSED MARKET STREET IMPROVEMENTS

## POLK AVENUE TO TUCKER AVENUE

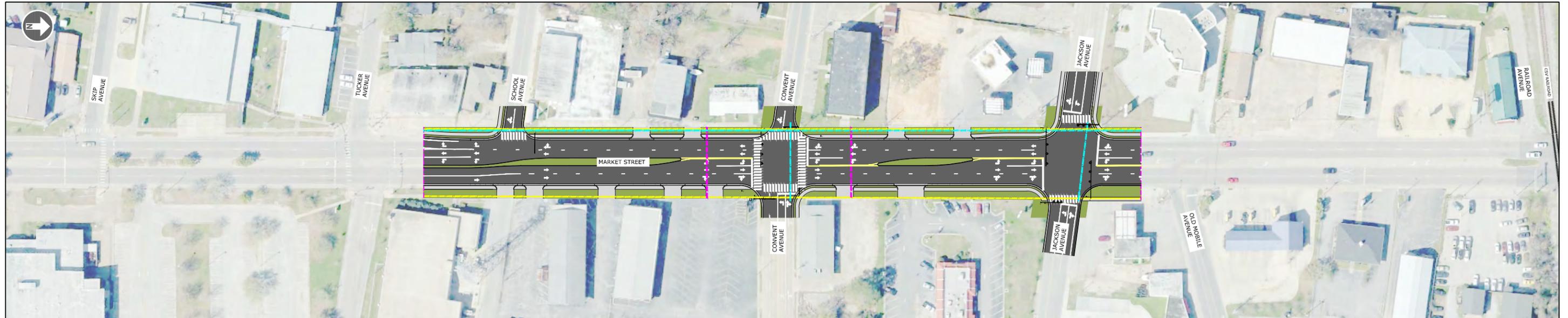


4 - POLK AVENUE TO TUCKER AVENUE



# PROPOSED MARKET STREET IMPROVEMENTS

TUCKER AVENUE TO OLD MOBILE HIGHWAY

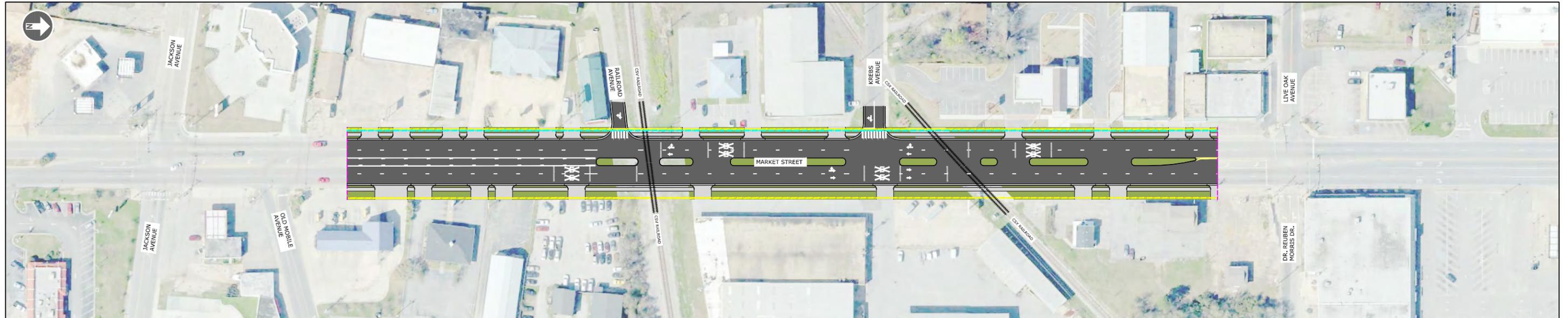


5 - TUCKER AVENUE TO OLD MOBILE HIGHWAY

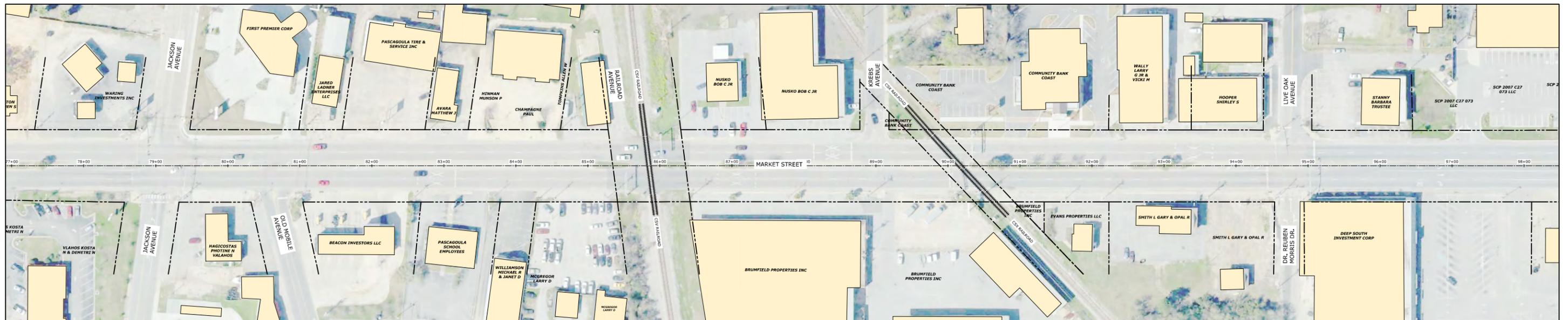


# PROPOSED MARKET STREET IMPROVEMENTS

## OLD MOBILE HIGHWAY TO LIVE OAK AVENUE

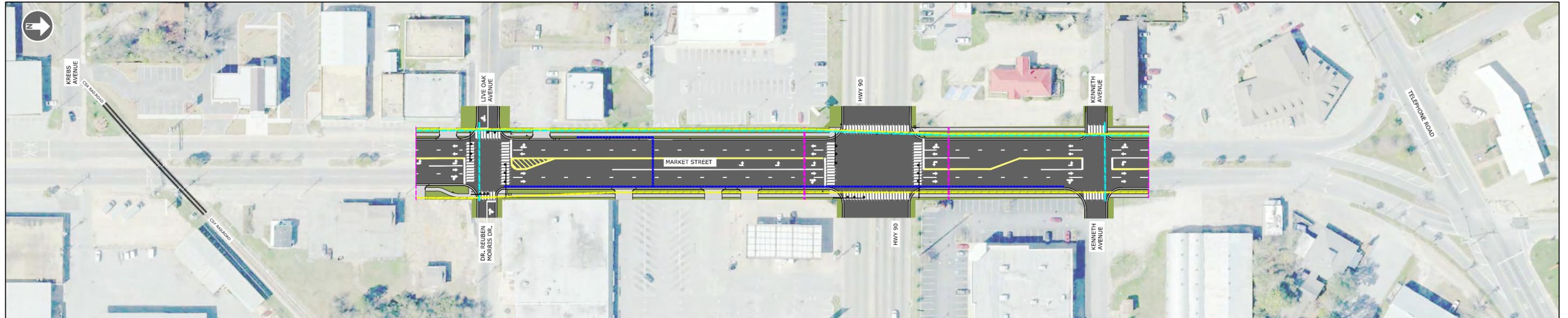


6 - OLD MOBILE HIGHWAY TO LIVE OAK AVENUE



# PROPOSED MARKET STREET IMPROVEMENTS

LIVE OAK AVENUE TO KENNETH AVENUE



7 - LIVE OAK AVENUE TO KENNETH AVENUE



# Application



City Name City of Pascagoula

Population  Under 10,000  Over 10,000

Category  Public Safety  Planning & Economic Development  
 City Spirit  Public Works

Title of Entry Improving Safety through Roundabout Design

Description of Project Although common internationally, roundabouts are a relatively new traffic technique along the MS Gulf Coast. In an effort to improve safety for all roadway users, reduce delay, calm traffic, decrease pollution, and capitalize on landscaping opportunities, the City of Pascagoula has immediate plans for the installation of three roundabouts in addition to the City's first installed in 2013.

Project Summary See attached.

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Signature of Chief Elected or Appointed Official \_\_\_\_\_

Please provide the following information in case of questions about the application.

Contact Name Jaci Turner

Title City Engineer

Address P.O. Box 908

City Pascagoula, MS Zip 39568

Phone 228-938-6726 Email jturner@cityofpascagoula.com

## Mississippi Municipal Excellence Awards

### Improving Safety through Roundabout Design

#### **Project Summary:**

Although common internationally, roundabouts are a relatively new traffic technique along the MS Gulf Coast. Roundabouts improve safety for all roadway users, reduce delay, calm traffic, decrease pollution, and capitalize on landscaping opportunities. Seeing the benefits of roundabouts, the City completed a roundabout study in 2014 to determine the feasibility of installing a roundabout at eight major intersections in Pascagoula. Based on this study, the City is pursuing construction of three roundabouts: two along Market Street and one at Hospital Road and Old Mobile Highway. Innovatively, the City's plans call for roundabouts which will provide the following benefits.

#### Increased Safety:

Roundabouts typically reduce collisions of all types by 40%; reduce injury collisions by 75%; and reduce fatal collisions by roughly 90%.\* Because traffic speeds are lower, roundabouts also increase the safety of cyclists and pedestrians who are using the roadway. The City of Pascagoula has committed to the Complete Streets model. The City is only one of eight municipalities in MS to do so according to Smart Growth America. The proposed roundabouts design greatly reduces the distance a pedestrian has to cross and offers a pedestrian refuge area at each entry/exit point between in between the traffic lanes allowing a pedestrian to only cross one lane of traffic at a time. This is a critical benefit for those with mobility issue. Additionally, because there is no use of electricity with roundabouts, there is no disruption in service or vulnerability posed during electrical outages, which is a common occurrence in and after severe weather events.

#### Reduce Delay and Traffic Calming:

The Market Street roundabouts intersections experience approximately 11,000 cars daily while the Hospital Road and Old Mobile Highway intersection has approximately 7,000 cars daily. Currently, these intersections are signaled intersections with frequent delays in which traffic routinely backs up down each street. A recent study by Kansas State University found that roundabouts reduced delays by 20%.\* Furthermore, based on a before and after evaluation of three locations in New Hampshire, New York, and Washington, the Insurance Institute for Highway Safety found roundabouts reduced delays up to 89% and reduced vehicle stops by 56% (<http://www.iihs.org/iihs/topics/t/roundabouts/qanda>). Because roundabouts utilize yields rather than full stops to merge traffic, vehicles are able to smoothly transition through intersections.

#### Decreased Pollution:

A direct benefit of the reduction in traffic delay and stops is a parallel reduction in noise and air pollution as well as fuel consumption. As the environment increasing becomes a priority for leaders, the reduction in air pollution and fuel consumption, coupled with the other benefits, makes roundabouts even more attractive. Likewise, a reduction in noise pollution is an advantage to the surrounding businesses and neighborhoods. All three locations in question are immediately surrounding by businesses with residential areas within short distances.

\*Roundabout Resources ([www.roundaboutresources.org](http://www.roundaboutresources.org)).

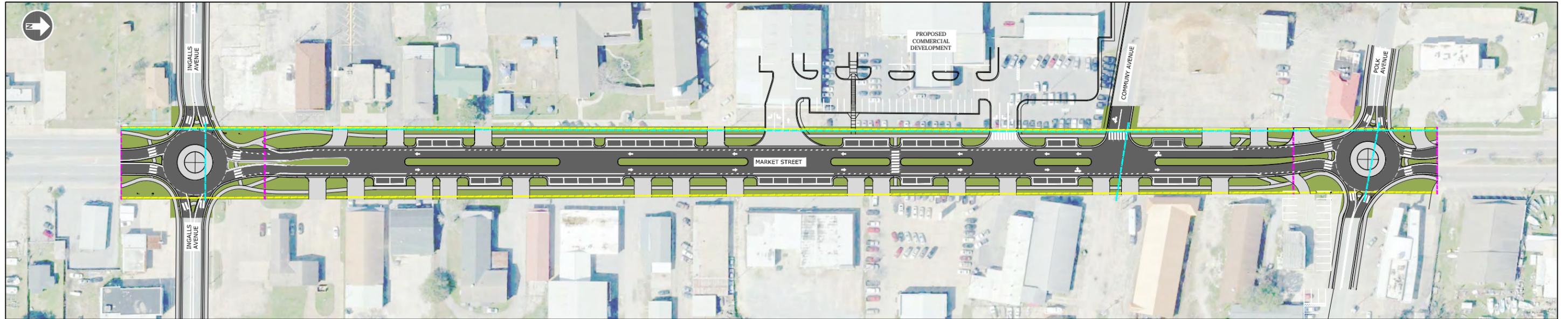
#### Capitalize on Landscaping Opportunities:

The aesthetic value of roundabout is frequently undervalued. Roundabouts provide a public space for landscaping, art, or even a gathering space depending on the size. Unlike a traditional signalized intersection, a roundabout has no potential for large signal arms or overhang wires. Aesthetically, roundabouts possess a minimal design that is relatively flat with the horizon. The City anticipates exploring all options from greenspace to art space to beautify the proposed roundabouts which are located in high trafficked with little adornment.

Rather than simply installing new traffic signals at these intersections, the City has elected to think outside of the typical approaches and learn from the best practices of other communities and countries by planning to install three roundabouts in Pascagoula.

# PROPOSED MARKET STREET IMPROVEMENTS

## INGALLS AVENUE TO POLK AVENUE



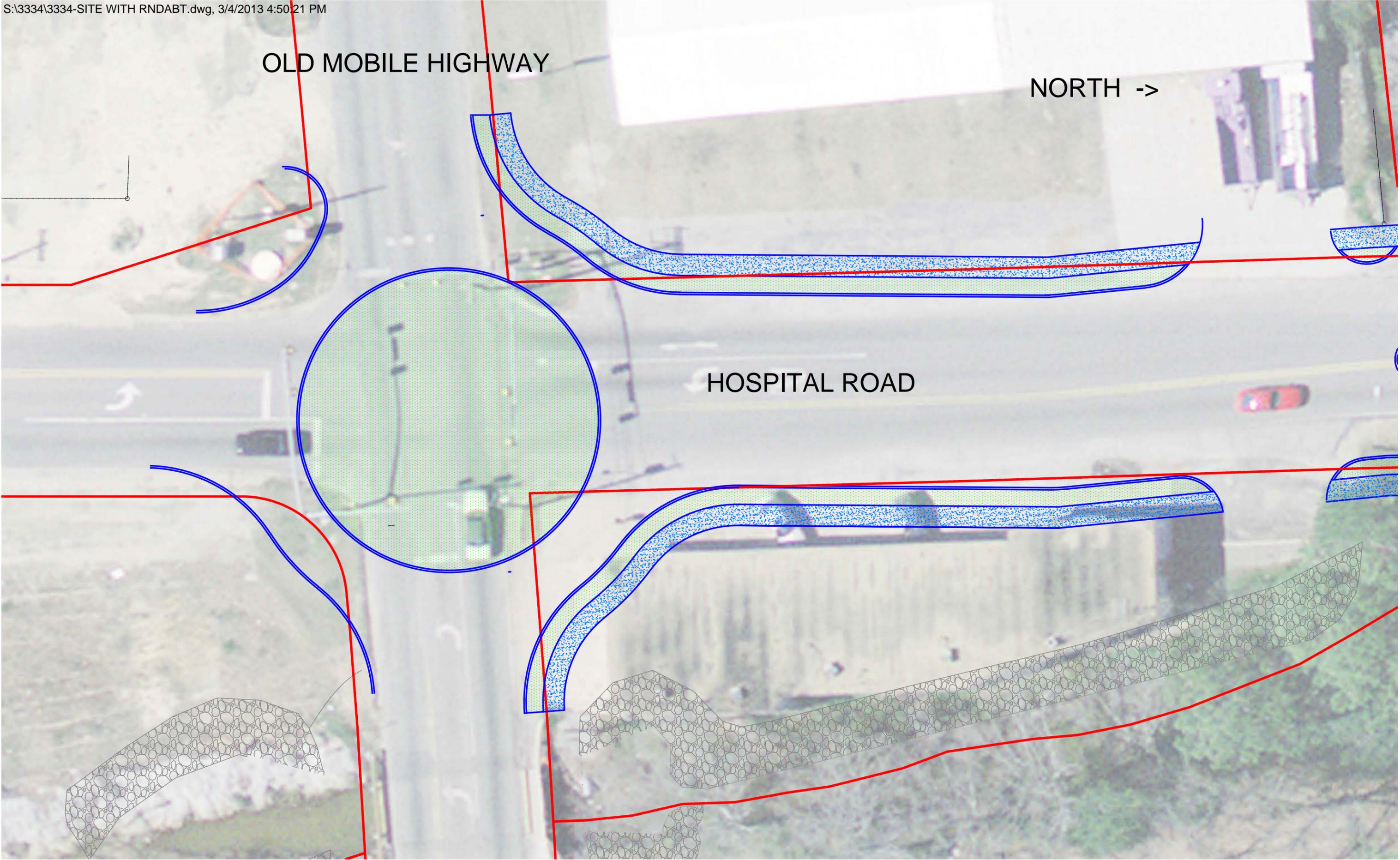
3 - INGALLS AVENUE TO POLK AVENUE



OLD MOBILE HIGHWAY

NORTH ->

HOSPITAL ROAD



# Application



City Name City of Pascagoula

Population  Under 10,000  Over 10,000

Category  Public Safety  Planning & Economic Development  
 City Spirit  Public Works

Title of Entry Steve and Gloria Jordan

Description of Project The City wishes to nominate Steve and Gloria Jordan for the City Spirit Award. The Jordans epitomize going above and beyond to make Pascagoula a better place. The Jordans annually sponsor the Visions of Sugarplums event which provides, among other things, Christmas gifts for 24 children their families. In addition to this large annual endeavor, the Jordans are remarkably generous frequently donating to civic groups and City projects.

Project Summary See attached.

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Signature of Chief Elected or Appointed Official \_\_\_\_\_

Please provide the following information in case of questions about the application.

Contact Name Darcie Crew

Title Director of Parks and Recreation

Address P.O. Box 908

City Pascagoula, MS Zip 39568

Phone 228-938-2357 Email darcies@cityofpascagoula.com

## Mississippi Municipal Excellence Awards

Steve and Gloria Jordan

### **Project Summary:**

The City wishes to nominate Steve and Gloria Jordan for the City Spirit Award. The Jordans epitomize going above and beyond to make Pascagoula a better place. The Jordans annually sponsor the Visions of Sugarplums event which provides, among other things, Christmas gifts for 24 children and their families. In addition to this large annual endeavor, the Jordans are remarkably generous frequently donating to civic groups and City projects.

Through their company Turf Masters Lawn Care, Steve and Gloria Jordan began the Visions of Sugarplums event through the City's Parks and Recreation Department ten years ago to help underprivileged children during the holiday season. As Mr. Jordan has said, "God has blessed our family... We are encouraged in our future as we watch these children unselfishly buy gifts for someone other than themselves." Mr. Jordan attends each event and goes on the shopping trip with them emphasizing the importance to always pay it forward.

In the first years, the City would identify children in need. Overtime, the Pascagoula-Gautier School District joined the partnership with Mr. and Mrs. Jordan and the City to identify three students from each of Pascagoula's eight elementary schools to participate in the annual event. In total 24 elementary school children are selected to participate each year.

The event consists of a one-day camp during the Thanksgiving holiday break after which the children are taken on a shopping trip. During the shopping trip, each child is given \$300 to buy Christmas presents for their families. Parks and Recreation Department staff wrap and label the gifts which are returned to the children. The City sponsors a one-day camp for the students, provides counselors, and oversees transportation and logistics of the students for the shopping trip. The City's contribution is roughly \$800 in staff time and expenses. Additionally, Raising Cane's provides lunch during the camp, and Crazy B's Coffee and Confections provides each child with a pound cake to bring home to their families.

In addition to the Jordans' frequent civic donations, the Visions of Sugarplums event has impacted over 200 children, their families, and countless adults who have served as counselors and volunteered through the program. Moreover, the financial impact of the last ten years is well over \$60,000. Steve and Gloria Jordan are invaluable assets to the community of Pascagoula. The City is privileged to have them as community partners.



Agenda Number: 15.

### AGENDA ITEM REQUEST FORM

Meeting Date: April 19, 2016

Submitting Department or Individual: City Attorney

Contact Name: Eddie C. Williams

Phone: 228-938-6605

**Agenda Topic:** Advertising the resources of the City through the Jackson County Sheriff's 15th Annual Rodeo for \$300.00 to be held on May 13 & 14, 2016.

*Attach additional information as necessary*

**Action Requested:**

Approve advertising.

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

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

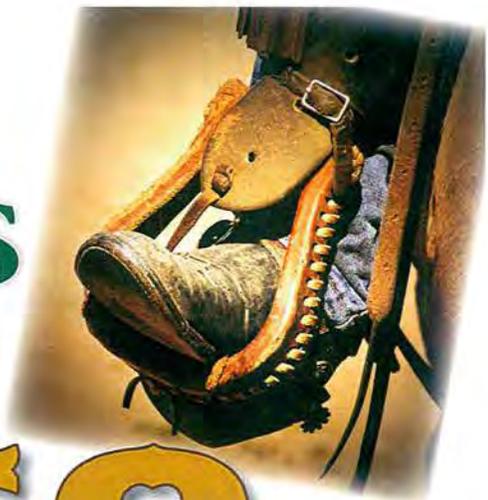
*For grants and contracts, attach two (2) originals for Mayor or Manager's signature  
For ordinances, resolutions, or other correspondence, attach one (1) original for Mayor or Manager's signature*

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



# JACKSON COUNTY SHERIFF'S

15th Annual



# RODEO 2016

## May 13th & 14th

7:30 p.m., Mallette Covered Arena, Ballpark Road, Vancleave

Your support is greatly appreciated... this rodeo would not be possible without the wonderful support of our local businesses and individuals LIKE YOU. Please consider being a sponsor of the Sheriff's Annual Rodeo. For those of you who have contributed in the past, thank you for your continued support. For those of you who have not contributed, we look forward to your support.

This rodeo is sanctioned by the Professional Cowboy's Association and benefits the Sheriff's Division of Auxiliary Services. Join us in providing our community with this family fun event. Your support will assist the Sheriff's Division of Auxiliary Services' mission of making Jackson County a safer and more wonderful place to live. Sponsorship options are provided below and on the back.

## SPONSORSHIP PACKAGES



**\$2,500**

- (2) 4 x 8 Signs, 1 over the Arena, 1 on the fence
- Business Name repeatedly mentioned during entire Rodeo Event
- Named sponsor for Rodeo Advertisement
- 25 Tickets in Reserved VIP Section
- Color Full Page Ad in Rodeo Program



**\$1,000**

- (1) 4 x 8 Sign over the Arena
- Business Name repeatedly mentioned during entire Rodeo Event
- 10 Tickets in Reserved VIP Section
- 1 Full Page Ad in Rodeo Program



**\$750**

- LIMITED TO 6 SPONSORS, 1 PER CHUTE GATE**
- Business Name repeatedly mentioned during Bull Riding Event
  - 5 Tickets in Reserved VIP Section
  - Color 1/2 Page Ad in Rodeo Program



**\$500**

- EVENT SPONSORSHIP**
- Calf Roping
  - Barrel Racing, etc. Sign displayed on gate used for event or the fence near the Announcer's stand
  - 4 Tickets
  - 1/2 Page Ad in Rodeo Program



**\$300**

- (1) 2 x 6 Arena Sign
- 3 Tickets
- 1/4 Page Ad in Rodeo Program



# 15th Annual Jackson County Sheriff's Rodeo



## • Order Form •

**Step 1** Choose a Sponsorship Package or Ad size.

**Step 2** Fill out form completely and attach your business card or artwork for your ad.

\*Ads or Logos can be emailed to: [rideslide@hotmail.com](mailto:rideslide@hotmail.com)

**Step 3** Mail completed form with artwork attached and payment to:  
**SHERIFF'S DIVISION OF AUXILIARY SERVICES RODEO FUND**  
**P. O. BOX 2189**  
**PASCAGOULA, MS 39569**

*If you have any questions please call:*

**Tim Anderson 228-697-2120**

**Dallas Foreman 228-382-2006, Connie Bosarge 228-623-0659**

**Fifteenth Annual Jackson County Sheriff's Rodeo to benefit the Sheriff's Division of Auxiliary Services**  
**Friday, May 13, 2016, 7:30P.M. & Saturday, May 14, 2016, 7:30P.M.**  
**Mallette Arena, Ball Park Road, Vancleave, MS**

Name of Business \_\_\_\_\_

Contact Person \_\_\_\_\_

Daytime Phone \_\_\_\_\_

Fax \_\_\_\_\_

### SPONSORSHIP PACKAGES

(SEE FRONT)

- \$2,500.00 Platinum Buckle Package
- \$1,000.00 Gold Buckle Package
- \$ 750.00 Silver Buckle Package
- \$ 500.00 Copper Buckle Package

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- \$ 300.00 Bronze Buckle Package

### PROGRAM BOOK ADVERTISEMENTS

- \$500.00 Full Page Ad (Full color)
- \$350.00 Full Page Ad
- \$250.00 1/2 Page Ad
- \$150.00 1/4 Page Ad
- \$100.00 1/8 Page Ad

## ADS DUE BY APRIL 25, 2016

*Please make check payable to: Sheriff's Division of Auxiliary Services Rodeo Fund*

*Please provide a business card and/or artwork for your ad.*

*Ad fee and design idea must accompany this form. \*Ads or Logos can be emailed to: [rideslide@hotmail.com](mailto:rideslide@hotmail.com)*

MAIL TO: SHERIFF'S DIVISION OF AUXILIARY SERVICES RODEO FUND P. O. BOX 2189 PASCAGOULA, MS 39569

**Event Sponsorships Available:**

**Saddle Bronc • Barrel Racing • Steer Wrestling • Team Roping • Calf Roping • Break Away Roping • Bareback, etc.**

Office Use \_\_\_\_\_

Contact Made *Conner* \_\_\_\_\_

Fee Attached \_\_\_\_\_

Ad Design Attached \_\_\_\_\_

Collected By \_\_\_\_\_

# THANK YOU FOR YOUR SUPPORT!





Agenda Number: 16.

### AGENDA ITEM REQUEST FORM

Meeting Date: 4/19/16

Submitting Department or Individual: City Manager

Contact Name: Karen

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

**Agenda Topic: Work session to discuss the Public Defender position, Public Works contract & TIGER Grant.**

*Attach additional information as necessary*

**Action Requested:**

Consider a date for a work session.

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

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

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





### AGENDA ITEM REQUEST FORM

Meeting Date: April 19, 2016

Submitting Department or Individual: Donovan Scruggs, City Planner

Contact Name: Donovan Scruggs Phone: 228.938.6620

**Agenda Topic:** Authorize Thompson Engineering to provide services related to site considerations for City Hall/Visitor Center.

*Attach additional information as necessary*

**Action Requested:**

Authorize Thompson Engineering to provide professional services for site considerations, department consolidations, and area evaluations related to potential city hall and/or visitor center facilities.

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

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

**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**



April 13, 2016

Mr. Donovan Scruggs, AICP  
City of Pascagoula  
Re: City Hall / Welcome Center Project

Dear Donovan,

Please see the following is a rough scope outline for early pre-design services, to be performed on a T & M (Time and Materials) basis and MH (man hours) effort budgets.

1. Initial Kick-Off meeting. Purpose of this meeting is to discuss overall concept and project goals, establish defined scenarios for feasibility studies and set 'big-picture' project budgets and schedules. City will be asked to generate and/or furnish information that will be put into a matrix to determine a target building size, shape, parking requirements, etc. We anticipate some meeting prep and include some time to summarize the minutes, and include travel time. Assumed meeting time of 2 hours.

Senior staff	6 HRS
Junior staff	6 HRS

2. The City will be asked to provide the following information to the best of their ability:
  - a. City Government Functions/Agencies to be consolidated
  - b. Staff and Equipment requirements for these Agencies
  - c. Spatial requirements (estimates)
  - d. Parking, open space, utilities and other site attributes required
  - e. Desired and/or projected future growth and expansion requirements

We anticipate a meeting to review the accumulated information above. Once it is determined all information has been provided, we will analyze and generate broad overview programming summaries of personnel and their required building footprint. This step must be performed first before site consideration. Assumed meeting time of 2 hours for two meetings, the first to receive information and the second to review and check the resultant spatial needs and review any final questions.

Senior Staff	16 HRS (2 X 4 MH meeting, 8 MH analyze/organize)
Junior Staff	20 HRS (2 X 4 MH meeting, 12 MH analyze/organize)

3. Once site parameters are set, possible site options can be selected and evaluated. Overall building footprint combined with existing City information on selected sites will be reviewed to determine suitability of the site based on, but not limited to:
  - a. Overall size and location
  - b. Access/traffic
  - c. Utilities
  - d. Soils and Environmental issues such as Flood Zone
  - e. Topography and adjacent development

To assimilate and further analyze possible sites and develop a preliminary assessment of each site with a pro/con list, we anticipate the following:

Senior Staff:	8 MH (4 MH meeting, 4 MH analyze/organize)
Junior Staff:	20 MH (4 MH meeting, 12 MH analyze/organize)

4. The City may wish to develop multiple scenarios or sites for consideration. It is at this phase some basic graphic work could begin with generation of conceptual building footprints on the selected sites. In addition to development of the designs, broad-range budget estimates based on similar projects or precedent projects will be generated for each scheme based on size, floors, site conditions and construction type. This phase would require some basic graphic deliverables and assembling of the findings of steps 1 – 3 into a presentable format. A final meeting would be recommended to review.

Senior Staff:	8 MH (4 MH meeting, 4 MH review)
Junior Staff:	12 MH (4 MH meeting, 8 MH documentation)
Clerical:	4 MH documentation support

This is a simplified overview of the process, but hopefully it provides a framework to begin the process. The above totals 100 MH for our efforts, and dependent on the rates of those involved in the work, costs could range from approximately \$10,000.00 to NTE \$14,500.00. Before proceeding, Thompson will identify our team and their rates and establish milestone invoicing intervals desired by the City.

We look forward to assisting the City of Pascagoula in any way we can. Please call if you have any questions.

Sincerely,



James H. Clarke, NCARB, LEED AP, Senior Architect  
Thompson Engineering/Watermark Design Group  
[jclarke@watermarkarch.com](mailto:jclarke@watermarkarch.com)  
Direct 251-378-6197 / Cell 251-401-2931





### AGENDA ITEM REQUEST FORM

Meeting Date: April 19, 2016

Submitting Department or Individual: Finance

Contact Name: Cathy Turner

Phone: 938-6608

Claims Docket for April 19, 2016

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

*Attach additional information as necessary*

**Action Requested:**

Approve Order for Docket of Claims

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

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

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

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

ORDER

**WHEREAS**, the attached docket of claims for the period of April 2, 2016, through April 15, 2016, has been presented to the City Council for allowance and approval;

**WHEREAS**, the below claim numbers 03-11-01, 03-24-02 and 03-03 have also been presented to the City Council for allowance and approval:

<u>March 11, 2016</u>		<u>Claim 03-11-01</u>
010	General Fund	\$ 455,294.48
400	Pascagoula Utilities	<u>21,327.97</u>
	Total	<u>\$ 476,622.45</u>

<u>March 24, 2016</u>		<u>Claim 03-24-02</u>
010	General Fund	\$ 465,687.38
400	Pascagoula Utilities	<u>21,434.22</u>
	Total	<u>\$ 487,121.60</u>

<u>Miscellaneous Claim</u>		<u>Claim 03-03</u>
1000	City Share FICA	\$ 46,430.19
1100	City Share Medicare	10,858.60
7000	City Share PERS	<u>121,273.29</u>
	Total	<u>\$ 178,562.08</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.

DATE: 4/15/2016  
TIME: 1:43:13PM

**CLAIMS REPORT**  
**WARRANT 04/19/2016**

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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>A &amp; B DISCOUNT TIRES INC</b>					
91871	TIRE REPAIRS/STREET DEPARTMENT	01020170 - 552120		16001673	\$613.00
					<u>VENDOR TOTAL:</u> \$613.00
<b>ABSOLUTE PROTECTION INC</b>					
91747	MONTHLY MONITORING/WATER	40067275 - 562880		16000117	\$190.00
					<u>VENDOR TOTAL:</u> \$190.00
<b>ACCURATE CONTROL EQUIPMENT INC</b>					
92026	LEASE AGREEMENT/POSTAGE METER	01009075 - 562045		16002194	\$1,693.20
					<u>VENDOR TOTAL:</u> \$1,693.20
<b>ACTION PRINTING CENTER INC</b>					
91873	LETTER HEAD/FIRE DEPT	01016770 - 551420		16001814	\$122.50
					<u>VENDOR TOTAL:</u> \$122.50
<b>AD2</b>					
91748	EMAIL MARKETING	01007075 - 558500		16000122	\$59.10
					<u>VENDOR TOTAL:</u> \$59.10
<b>ALLIED UNIVERSAL CORPORATION</b>					
91751	CHLORINE / WATER PLANTS	40067270 - 552260		16001708	\$351.00
91752	CHLORINE / WATER PLANTS	40067270 - 552260		16001708	\$877.50
91753	CHLORINE / WATER PLANTS	40067270 - 552260		16001708	\$526.50
					<u>VENDOR TOTAL:</u> \$1,755.00
<b>AMAZON COM</b>					
91754	OFFICE CHAIR	01002070 - 550000		16001705	\$229.00
91755	MISC OFFICE SUPPLIES	01004070 - 550000		16001705	\$20.77
91756	MISC OFFICE SUPPLIES	01004070 - 550000		16001705	\$15.54
91756		01005570 - 551900		16001705	\$20.83
91756		01030170 - 551900		16001705	\$31.35
					<u>VENDOR TOTAL:</u> \$317.49
<b>AMERICAN HEART ASSOCIATION</b>					
91757	HEART WALK CONTRIBUTION	01002075 - 558500		16001960	\$1,000.00
					<u>VENDOR TOTAL:</u> \$1,000.00
<b>AMERICAN WATER CHEMICALS INC</b>					
92027	MEMBRANE CLEANER/CRISWELL PLANT	40067270 - 552262		16002102	\$3,213.96
					<u>VENDOR TOTAL:</u> \$3,213.96
<b>ANGIE HALES PONY TALES</b>					
92024	PETTING ZOO/NATURE CENTER	01035575 - 567100		16002204	\$550.00

\*\* Indicates pre-issue check.

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**CLAIMS REPORT**  
**WARRANT 04/19/2016**

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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<hr/>					
<b>VENDOR TOTAL:</b>					
<b>\$550.00</b>					
<hr/>					
<b>APCO INTERNATIONAL INC</b>					
91745	DISPATCHER TRAINING/ASHLEY/DAVIS	01013075 - 567000		16002049	\$990.00
<hr/>					
<b>VENDOR TOTAL:</b>					
<b>\$990.00</b>					
<hr/>					
<b>APPLEWHITE RECYCLING SYSTEM LLC</b>					
92028	3/16 WASTE DISPOSAL	48068575 - 561150		16002190	\$1,395.00
<hr/>					
<b>VENDOR TOTAL:</b>					
<b>\$1,395.00</b>					
<hr/>					
<b>CLARE BAUMHAUER</b>					
92029	2015-16 PMYC SCHOLARSHIP	01000175 - 568440	15002	16002222	\$250.00
<hr/>					
<b>VENDOR TOTAL:</b>					
<b>\$250.00</b>					
<hr/>					
<b>BAY CONCRETE</b>					
91875	CONCRETE/PROSPECT	01020175 - 562415		16001680	\$300.00
91876	CONCRETE/PASCAGOULA ST	01020175 - 562415		16001680	\$650.00
91878	CONCRETE/14TH ST	01020175 - 562415		16001680	\$475.00
91879	CONCRETE/EDEN ST	01020175 - 562415		16001680	\$470.00
91881	CONCRETE/11TH ST	01020175 - 562415		16001680	\$525.00
91882	CONCRETE/CONVENT	01020175 - 562415		16001680	\$700.00
91884	CONCRETE/EDEN ST	01020175 - 562415		16001680	\$600.00
91885	CONCRETE/OLD MOBILE HWY	01020175 - 562415		16001680	\$255.00
91887	CONCRETE/PARSLEY/MARKET	01020175 - 562415		16001680	\$375.00
<hr/>					
<b>VENDOR TOTAL:</b>					
<b>\$4,350.00</b>					
<hr/>					
<b>BAY MOTOR WINDING SALES &amp; SERVICES</b>					
91758	PUMP REPAIRS/NORTH RIVER RD	40067370 - 552850		16001825	\$998.00
91759	PUMP REPAIRS/LIVE OAK LIFT STATION	40067370 - 552850		16001826	\$1,252.00
<hr/>					
<b>VENDOR TOTAL:</b>					
<b>\$2,250.00</b>					
<hr/>					
<b>ROBERT B BEALL, ESTATE OF</b>					
91760	2014 LEASE PAYMENT/NATHAN HALE	01020175 - 563000		16002121	\$5,600.00
91761	2015 LEASE PAYMENT/NATHAN HALE	01020175 - 563000		16002121	\$5,600.00
<hr/>					
<b>VENDOR TOTAL:</b>					
<b>\$11,200.00</b>					
<hr/>					
<b>SUMMER BEALL</b>					
92030	2015-16 PMYC SCHOLARSHIP	01000175 - 568440	15002	16002225	\$250.00
<hr/>					
<b>VENDOR TOTAL:</b>					
<b>\$250.00</b>					
<hr/>					
<b>BELL AUTO PARTS</b>					
91764	HOSES/TRASH TRUCK	01030175 - 562600		16002065	\$79.00
91765	STOCK PARTS	01016570 - 552020		16002086	\$1,082.11
91766	STOCK PARTS	01016570 - 553000		16002086	\$139.00
91767	TRACTOR BATTERY	01030175 - 562610		16001986	\$114.95

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**CLAIMS REPORT**  
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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
91769	BATTERY/WIPER BLADES/PM-12811	01024070 - 552000		16002147	\$184.60
91770	MISC PARTS/FD	01016570 - 552020		16002116	\$578.35
91888	OIL/OIL FILTERS/FLUID/ST DEPT	01020175 - 562600		16001669	\$473.08
91891	MISC EQUIP PARTS/ST DEPT	01020170 - 552020		16001668	\$575.27
91893	AUTO PARTS/ST DEPT	01020170 - 552000		16001662	\$337.10
92035	BATTERIES	01016570 - 552020		16002184	\$750.75
91763	CHOP SAW REPAIRS /W-12808	40067270 - 552020		16001748	\$312.45
<b>VENDOR TOTAL:</b>					<b>\$4,626.66</b>

<b>BIENVILLE ANIMAL CLINIC</b>					
91771	WELLNESS EXAM/K-9 RICO	01011270 - 551470		16002073	\$242.10
91772	WELLNESS EXAM/K-9 IGGY	01011270 - 551470		16002073	\$205.40
91773	WELLNESS EXAM/K-9 NIKKI	01011270 - 551470		16002073	\$205.40
<b>VENDOR TOTAL:</b>					<b>\$652.90</b>

<b>BIS DIGITAL, INC.</b>					
91774	ANNUAL DIGITAL RECORDING SYSTEM	01010075 - 562610		16002124	\$1,740.00
<b>VENDOR TOTAL:</b>					<b>\$1,740.00</b>

<b>BOB'S GARAGE &amp; COLLISION</b>					
91776	AUTO MAINT/UNIT #12485	01010075 - 562600		16002023	\$160.99
91777	AUTO MAINT/PD	01010075 - 562600		16001827	\$757.40
91778	AUTO MAINT/UNIT #12485	01010075 - 562600		16002077	\$668.96
91775	REAR BRAKES/UNIT #12058	40065070 - 551300		16001938	\$37.00
91775		40065075 - 562600		16001938	\$252.81
<b>VENDOR TOTAL:</b>					<b>\$1,877.16</b>

<b>BOTTER HONDA</b>					
91779	MOTORCYCLE MAINT-#111	01010075 - 562600		16002111	\$87.25
92037	STARTER/FIRE DEPT	01016570 - 552020		16002172	\$107.45
92038	MOTORCYCLE MAINT/UNIT #136	01010075 - 562600		16002164	\$172.25
<b>VENDOR TOTAL:</b>					<b>\$366.95</b>

<b>BOYS &amp; GIRLS CLUB OF JACKSON COUNTY</b>					
92043	2 QUARTERLY PYMTS	01030175 - 568004		16002155	\$15,000.00
<b>VENDOR TOTAL:</b>					<b>\$15,000.00</b>

<b>BRASS HANGER CLEANERS</b>					
92041	BUNNY SUIT CLEANING	01030175 - 567100		16001962	\$50.00
<b>VENDOR TOTAL:</b>					<b>\$50.00</b>

<b>BROWN, MITCHELL &amp; ALEXANDER INC</b>					
92033	ENGINEERING SVC BEACHFRONT PROMENAD	10041075 - 568440	31502	15004367	\$4,578.00
92095	HOSPITAL RD INFRASTRUCTURE	40067280 - 578300	91509	15003341	\$3,072.00
92095		40067380 - 578400	91509	15003341	\$384.00

\*\* Indicates pre-issue check.

**CLAIMS REPORT**  
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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
92095	HOSPITAL RD INFRASTRUCTURE	40067480 - 578500	91509	15003341	\$384.00
<b>VENDOR TOTAL:</b>					<b>\$8,418.00</b>
<hr/>					
<b>CALEA</b>					
91780	ANNUAL CONTINUATION FEE	01010075 - 567420		16002123	\$4,065.00
<b>VENDOR TOTAL:</b>					<b>\$4,065.00</b>
<hr/>					
<b>CAPITOL RESOURCES LLC</b>					
92097	3/20-4/19/16 PROFESSIONAL SVC	40065575 - 555900		16002253	\$2,500.00
<b>VENDOR TOTAL:</b>					<b>\$2,500.00</b>
<hr/>					
<b>CELLULAR SOUTH</b>					
92051	3/16 CELL PHONE SVC	01008075 - 556020		16002232	\$2,890.80
92051		01010575 - 556040		16002232	\$1,399.65
<b>VENDOR TOTAL:</b>					<b>\$4,290.45</b>
<hr/>					
<b>CENTRAL PIPE SUPPLY INC</b>					
91781	WATER METERS / STOCK	40067270 - 552810		16001789	\$4,200.00
91782	WATER METERS / STOCK	40067270 - 552810		16001789	\$290.00
91783	FORD CURB STOP/STOCK	40067270 - 552820		16001282	\$1,417.32
91784	FORD COUPLINGS/CURB STOP/STOCK	40067270 - 552820		16001282	\$2,207.42
91785	HAND WHEEL METERS/CURB STOP/STOCK	40067270 - 552820		16001282	\$1,271.50
92047	HYDRANT WATER METER/STOCK	40067270 - 552800		16002078	\$1,037.72
<b>VENDOR TOTAL:</b>					<b>\$10,423.96</b>
<hr/>					
<b>CITY ELECTRIC SUPPLY CO</b>					
91895	BUILDING MATERIALS	01030170 - 552200		16001700	\$124.00
91896	BUILDING MATERIALS	01030170 - 552200		16001700	\$26.40
91897	BUILDING MATERIALS	01030170 - 552200		16001700	\$47.48
91898	BUILDING MATERIALS	01030170 - 552200		16001700	\$99.80
92046	ANCHOR SQUARE LIGHTING REPAIRS	01040470 - 552200	80000	16002142	\$55.90
92045	PORTABLE GENERATOR/W-17	40067280 - 578700		16001934	\$799.00
<b>VENDOR TOTAL:</b>					<b>\$1,152.58</b>
<hr/>					
<b>CITY OF PASCAGOULA</b>					
92073	4/16 GROUP HEALTH INS	01000165 - 541000			\$3,566.67
92073		01001065 - 541000			\$3,566.67
92073		01002065 - 541000			\$2,675.00
92073		01004065 - 541000			\$1,783.33
92073		01005065 - 541000			\$3,566.67
92073		01005565 - 541000			\$1,783.33
92073		01006065 - 541000			\$1,783.33
92073		01007065 - 541000			\$3,566.67
92073		01008065 - 541000			\$1,783.33
92073		01010065 - 541000			\$2,675.00

\*\* Indicates pre-issue check.

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**CLAIMS REPORT**  
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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
92073	4/16 GROUP HEALTH INS	01010565 - 541000			\$20,508.33
92073		01011065 - 541000			\$16,941.67
92073		01011265 - 541000			\$36,558.33
92073		01013065 - 541000			\$1,783.33
92073		01015565 - 541000			\$891.67
92073		01016065 - 541000			\$2,675.00
92073		01016165 - 541000			\$48,150.00
92073		01016265 - 541000			\$891.67
92073		01016565 - 541000			\$891.67
92073		01018065 - 541000			\$8,025.00
92073		01024165 - 541000			\$1,783.33
92073		01025065 - 541000			\$1,783.33
92073		01030065 - 541000			\$2,675.00
92073		01030165 - 541000			\$12,483.33
92073		01035565 - 541000			\$891.67
92073		01040265 - 541000			\$4,458.33
92073		01040465 - 541000			\$891.67
92073	4/16 GROUP HEALTH INS	40065065 - 541000			\$2,675.00
92073		40065265 - 541000			\$6,241.67
92073		40067165 - 541000			\$2,675.00
<b>VENDOR TOTAL:</b>					<b>\$200,625.00</b>

**CITY SHOE SHOP INC #1**

91786	UNIFORM BOOTS/PD	01010070 - 551500		16002063	\$809.55
91787	LEATHER JACKET/SCOTT/MORRIS	01010070 - 551500		16002080	\$658.00
<b>VENDOR TOTAL:</b>					<b>\$1,467.55</b>

**CONSOLIDATED PIPE & SUPPLY CO INC**

91788	BRASS HEX BUSH	40067270 - 552820		16001505	\$26.00
91789	SADDLES/BUSHINGS/STOCK	40067270 - 552820		16001505	\$622.00
92044	PIPEFITTING/BAYOU CASSOTTE MAIN	40067370 - 552860		16002119	\$668.00
92074	TAPPING SLEEVE/STOCK	40067270 - 552820		16001791	\$550.00
<b>VENDOR TOTAL:</b>					<b>\$1,866.00</b>

**COVINGTON CIVIL & ENVIRONMENTAL LLC**

92098	PROFESSIONAL SVC/JCUA COVINGTON	40065575 - 555900		16002252	\$2,427.23
<b>VENDOR TOTAL:</b>					<b>\$2,427.23</b>

**DADE PAPER CO**

91790	JANITORIAL SUPPLIES	01016770 - 551420		16002022	\$548.45
91791	JANTIORIAL SUPPLIES	01030170 - 551420		16002050	\$644.83
91793	JANITORIAL SUPPLIES	01009070 - 551420		16001818	\$154.20
91794	JANITORIAL SUPPLIES	01009070 - 551420		16001818	\$98.62
92049	JANITORIAL SUPPLIES	01030070 - 551420		16001980	\$195.81
<b>VENDOR TOTAL:</b>					<b>\$1,641.91</b>

\*\* Indicates pre-issue check.

**CLAIMS REPORT**  
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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>DOGWOOD CERAMIC SUPPLY</b>					
92048	CLAY/ARTS ON THE AVE	01040470 - 551905		16000694	\$230.00
<b>VENDOR TOTAL:</b>					<b>\$230.00</b>
<b>ECO-SYSTEMS, INC</b>					
91750	CONSULTANTS FOR EPA BROWNFIELD	10041075 - 568440	21403	15003116	\$23,693.43
<b>VENDOR TOTAL:</b>					<b>\$23,693.43</b>
<b>ESTABROOK MOTOR CO INC</b>					
91795	WIPER SWITCH REPLACEMENT/G-15	40067475 - 562600		16002081	\$229.97
<b>VENDOR TOTAL:</b>					<b>\$229.97</b>
<b>EXPRESS EMPLOYMENT PROFESSIONALS</b>					
92050	TEMP SERVICES/D JONES	01016065 - 540200		16002193	\$800.00
<b>VENDOR TOTAL:</b>					<b>\$800.00</b>
<b>FORD MOTOR CREDIT CO.-MUNICIPAL</b>					
92094	LEASE PYMT 2013 FORD 150	01011085 - 580836		16000318	\$633.94
<b>VENDOR TOTAL:</b>					<b>\$633.94</b>
<b>FOUR SEASONS GARDEN CENTER</b>					
92054	FLOWERS/NATURE CENTER BEDS	01024170 - 552300		16002158	\$63.60
<b>VENDOR TOTAL:</b>					<b>\$63.60</b>
<b>FUELMAN OF MS</b>					
91796	3/28-4/3/16 FUEL USAGE	01004070 - 551300		16002144	\$16.77
91796		01010070 - 551300		16002144	\$2,217.69
91796		01016070 - 551300		16002144	\$36.35
91796		01016170 - 551300		16002144	\$199.70
91796		01018070 - 551300		16002144	\$23.76
91796		01020170 - 551300		16002144	\$499.49
91796		01024070 - 551300		16002144	\$115.86
91796		01024170 - 551300		16002144	\$20.65
91796		01025070 - 551300		16002144	\$38.20
91796		01030170 - 551300		16002144	\$324.75
91796	3/28-4/3/16 FUEL USAGE	40065070 - 551300		16002144	\$29.38
91796		40067170 - 551300		16002144	\$65.27
91796		40067270 - 551300		16002144	\$357.77
91796		40067370 - 551300		16002144	\$192.15
91796		40067470 - 551300		16002144	\$262.36
<b>VENDOR TOTAL:</b>					<b>\$4,400.15</b>
<b>GOODGAMES' INC</b>					
92056	BEST OF PASCAGOULA PLAQUES	01040475 - 558900		16002205	\$414.75
92057	ANCHOR SQUARE POSSIBILITIES TOUR	01040475 - 558900		16002003	\$60.00

\*\* Indicates pre-issue check.

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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
<b>VENDOR TOTAL:</b>					<b>\$474.75</b>
<hr/>					
<b>PATRICE P GREEN</b>					
91797	DO BETTER DIVAS INSTRUCTOR	01030175 - 568950		16002136	\$270.00
<b>VENDOR TOTAL:</b>					<b>\$270.00</b>
<hr/>					
<b>GULF COAST BUSINESS SUPPLY CO INC</b>					
92058	WADDELL VARISTY LIGHTED DISPLAY	01007080 - 578700		16001904	\$2,229.00
<b>VENDOR TOTAL:</b>					<b>\$2,229.00</b>
<hr/>					
<b>GULF COAST FENCE CO</b>					
91798	FENCE TIES	01030170 - 552600		16002060	\$35.00
<b>VENDOR TOTAL:</b>					<b>\$35.00</b>
<hr/>					
<b>GULF COAST VETERINARY EMERGENCY HOSPITAL</b>					
91799	EMERGENCY CARE/K-9 IGGY	01011270 - 551470		16002074	\$571.89
<b>VENDOR TOTAL:</b>					<b>\$571.89</b>
<hr/>					
<b>GULF SALES &amp; SUPPLY INC</b>					
91801	RAGS/CARPENTER/MECHNIC SHOP	01024070 - 551900		16001997	\$99.00
91899	CAUTION TAPE	01020170 - 552500		16001672	\$30.96
91901	CONSTRUCTION MATERIAL /ST DEPT	01020170 - 552500		16001672	\$138.52
91903	CONSTRUCTION MATERIAL /ST DEPT	01020170 - 552500		16001672	\$140.70
91800	SUPPLIES / W-17	40067270 - 551900		16001998	\$256.27
91802	POWER CONVERTER/LINE LOCATOR	40067270 - 551900		16002066	\$69.99
<b>VENDOR TOTAL:</b>					<b>\$735.44</b>
<hr/>					
<b>GULF STATES CREDIT &amp; FINANCE, LLC</b>					
91803	1/16 UTILITIES COLLECTIONS	40000050 - 434400		16002099	\$13.83
91804	2/16 UTILITIES COLLECTIONS	40000050 - 434400		16002100	\$287.66
<b>VENDOR TOTAL:</b>					<b>\$301.49</b>
<hr/>					
<b>JOSEPH HASBROUCK</b>					
92064	2015-16 PMYC SCHOLARSHIP	01000175 - 568440	15002	16002226	\$250.00
<b>VENDOR TOTAL:</b>					<b>\$250.00</b>
<hr/>					
<b>HAYGOODS INDUSTRIAL ENGRAVERS</b>					
91844	KEY TO CITY PLAQUE	01000175 - 568990		16002141	\$35.00
91846	UNIFORMS/PD	01010070 - 551500		16002045	\$498.00
91847	WALL OF FAME PLAQUES	01030170 - 552600		16002061	\$80.00
92069	CLEAN UP BANNERS	01035575 - 567100		16002198	\$400.00
<b>VENDOR TOTAL:</b>					<b>\$1,013.00</b>
<hr/>					
<b>HENZE ENTERPRISES</b>					

\*\* Indicates pre-issue check.

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92066	AL RED CLAY	01030170 - 552600		16001987	\$135.00
<b>VENDOR TOTAL:</b>					<b>\$135.00</b>
<hr/>					
<b>JONATHAN M HYATT</b>					
92067	PER DIEM/FIRE SVC INSTRUCTION	05016875 - 557000		16002195	\$123.00
<b>VENDOR TOTAL:</b>					<b>\$123.00</b>
<hr/>					
<b>J C AREA CHAMBER OF COMMERCE</b>					
92071	LEADERSHIP TUITION	01010075 - 567420		16002143	\$1,150.00
<b>VENDOR TOTAL:</b>					<b>\$1,150.00</b>
<hr/>					
<b>JENNART AD DESIGN</b>					
92070	RIGHT 2 RIDE LOGO	01030175 - 567100		16002175	\$300.00
<b>VENDOR TOTAL:</b>					<b>\$300.00</b>
<hr/>					
<b>JENNE ELLIOT</b>					
91849	EMT CARD REIMBURSEMENT	01016170 - 550120		16002134	\$15.00
<b>VENDOR TOTAL:</b>					<b>\$15.00</b>
<hr/>					
<b>JERRY LEE'S INC</b>					
92075	CAMPOUT SUPPLIES	01030175 - 567100		16001871	\$56.29
92076	CAMPOUT SUPPLIES	01030175 - 567100		16001871	\$12.18
<b>VENDOR TOTAL:</b>					<b>\$68.47</b>
<hr/>					
<b>KARSYN</b>					
91850	UNIFORMS/PD	01010070 - 551500		16001926	\$491.76
91852	UNIFORMS/PD	01010070 - 551500		16001978	\$65.96
92072	UNIFORMS	01010070 - 551500		16002114	\$299.88
<b>VENDOR TOTAL:</b>					<b>\$857.60</b>
<hr/>					
<b>KING'S INC</b>					
91853	MISC PARTS/FIRE DEPT	01016570 - 552020		16002115	\$379.92
<b>VENDOR TOTAL:</b>					<b>\$379.92</b>
<hr/>					
<b>LOCKARD &amp; WILLIAMS INSUR SERV PA</b>					
91980	3/16 FLEXIBLE SPENDING/ADMIN FEES	50050075 - 568011			\$42.24
91981	1ST QTR RISK POOL FEES	50050075 - 568011			\$637.00
92052	3/23-4/12/16 CLAIMS RUN	50050075 - 568010			\$86,476.95
<b>VENDOR TOTAL:</b>					<b>\$87,156.19</b>
<hr/>					
<b>LOWES HOME CENTERS INC</b>					
91923	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$51.77
91924	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$15.00
91925	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$11.31

\*\* Indicates pre-issue check.

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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
91926	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$12.68
91927	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$19.94
91928	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$22.74
91929	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$17.44
91930	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$26.07
91931	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$5.61
91932	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$4.08
91933	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$4.73
91934	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$9.46
91935	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$11.87
91936	CONSTRUCTION MATERIALS/STOCK	01024070 - 552200		16001727	\$-11.31
91937	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$14.82
91938	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$22.64
91939	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$22.56
91940	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$87.01
91941	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$35.68
91942	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$45.34
91943	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$18.27
91944	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$13.92
91945	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$7.58
91946	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$28.44
91947	BUILDING MATERIALS/REC DEPT	01030170 - 552200		16001698	\$20.87
91953	STAIN/MISC SMALL TOOLS	01030170 - 552200		16001812	\$13.76
91953		01030170 - 552600		16001812	\$84.30
91953		01030170 - 553000		16001812	\$80.70
91954	MISC SUPPLIES/COMMUNITY GARDEN	01024170 - 552300		16001581	\$361.30
91955	MISC SUPPLIES COMMUNITY GARDEN	01024170 - 552300		16001581	\$11.93
91956	MISC SUPPLIES COMMUNITY GARDEN	01024170 - 552300		16001581	\$62.61
91957	MISC SUPPLIES COMMUNITY GARDEN	01024170 - 552300		16001581	\$18.94
91958	MISC SUPPLIES COMMUNITY GARDEN	01024170 - 552300		16001581	\$13.48
91959	RETURN MISC SUPPLIES	01024170 - 552300		16001581	\$-14.23
91960	REFUND ON SALES TAX	01024170 - 552300		16001581	\$-23.64
91961	CONSTRUCTION MATERIALS/STOCK	01020170 - 552500		16001675	\$53.43
91962	CONSTRUCTION MATERIALS/STOCK	01020170 - 552500		16001675	\$48.10
91963	CONSTRUCTION MATERIALS/STOCK	01020170 - 552500		16001675	\$38.91
91965	CONSTRUCTION MATERIALS/STOCK	01020170 - 552500		16001675	\$36.04
91966	CONSTRUCTION MATERIALS/STOCK	01020170 - 552500		16001675	\$47.61
91968	CONSTRUCTION MATERIALS/STOCK	01020170 - 552500		16001675	\$59.78
91969	RETURN CONSTRUCTION MATERIALS	01020170 - 552500		16001675	\$-7.33
91971	RETURN CONSTRUCTION MATERIALS	01020170 - 552500		16001675	\$-192.63
91978	MICROWAVE/FIRE DEPT	01016170 - 551900		16002002	\$94.99
91979	FOUNTAIN CLEANING SUPPLIES	01024170 - 552300		16002000	\$85.48
92017	FIELDS AND COURTS	01030170 - 552600		16001699	\$35.09
92018	FIELDS AND COURTS	01030170 - 552600		16001699	\$6.66
92020	FIELDS AND COURTS	01030170 - 552600		16001699	\$37.69
92021	FIELDS AND COURTS	01030170 - 552600		16001699	\$21.33
92022	FIELDS AND COURTS	01030170 - 552600		16001699	\$24.64

\*\* Indicates pre-issue check.

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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
92022	FIELDS AND COURTS	01030170 - 553000		16001699	\$49.36
92077	NATURE CENTER TARP	01035570 - 551900		16001919	\$81.68
92078	COMPOST/FLOWER BEDS	01024170 - 552300		16002001	\$48.36
92079	COMPOST/FLOWER BEDS	01024170 - 552300		16002001	\$221.65
92080	COMPOST/FLOWER BEDS	01024170 - 552300		16002001	\$82.37
92081	SMALL TOOL	01024170 - 552300		16002001	\$28.48
92082	NATURE CENTER POND SHADE REPAIR	01035570 - 552200		16001937	\$105.60
<b>VENDOR TOTAL:</b>					<b>\$2,135.04</b>

**M T DEASON COMPANY INC**

91811	WELD ON BALL VALVES/GAS DEPT	40067470 - 552840		16001721	\$183.85
91812	WELD ON BALL VALVES/GAS DEPT	40067470 - 552840		16001721	\$919.25
92012	COUPLINGS/XPANDERS:GAS DEPT	40067470 - 552840		16001594	\$1,164.74
92013	COUPLINGS/XPANDERS:GAS DEPT	40067470 - 552840		16001594	\$1,313.76
<b>VENDOR TOTAL:</b>					<b>\$3,581.60</b>

**MACLAND ASH DISPOSAL INC**

91889	03/16 WASTE DISPOSAL	48068575 - 561150		16001945	\$22.00
91892	03/16 WASTE DISPOSAL	48068575 - 561150		16001945	\$13.25
91894	03/16 WASTE DISPOSAL	48068575 - 561150		16001945	\$31.25
91900	03/16 WASTE DISPOSAL	48068575 - 561150		16001945	\$6.75
91902	03/16 WASTE DISPOSAL	48068575 - 561150		16001945	\$104.75
<b>VENDOR TOTAL:</b>					<b>\$178.00</b>

**MALLETTE BROTHERS CONSTRUCTION INC**

91904	03/16 ASPHALT	01020175 - 562420		16001660	\$83.99
<b>VENDOR TOTAL:</b>					<b>\$83.99</b>

**MASUNE FIRST AID & SAFETY INC**

92083	FIRST AID SUPPLIES/REC	01030170 - 551900		16001900	\$176.40
<b>VENDOR TOTAL:</b>					<b>\$176.40</b>

**MATTHEW BENDER & COMPANY INC**

92084	MS CODE COURT RULES/SUPPLEMENT	01009975 - 559000		16002201	\$49.08
<b>VENDOR TOTAL:</b>					<b>\$49.08</b>

**MCCAIN UNIFORMS**

91805	UNIFORMS/POLICE DEPT	01011270 - 551480		16001905	\$44.25
91905	UNIFORMS/FIRE DEPT	01016070 - 551500		16001716	\$150.30
<b>VENDOR TOTAL:</b>					<b>\$194.55</b>

**MIDSOUTH METER & REGULATOR**

92085	(1) METER REPAIR/GAS DEPT	40067470 - 552830		16001301	\$598.89
<b>VENDOR TOTAL:</b>					<b>\$598.89</b>

\*\* Indicates pre-issue check.

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<b>VICTORIA MILLER</b>					
92011	2015-16 PMYC SCHOLARSHIP	01000175 - 568440	15002	16002223	\$250.00
<b>VENDOR TOTAL:</b>					<b>\$250.00</b>
<b>MISSISSIPPI CENTER FOR LEGAL SERVICES CORP</b>					
92010	FAIR HOUSING CONSULTANT	10041075 - 568440	71607	16002207	\$100.00
<b>VENDOR TOTAL:</b>					<b>\$100.00</b>
<b>MOBILE BAY HARLEY DAVIDSON INC</b>					
91808	MOTORCYCLE REPAIR/UNIT-22492	01010075 - 562600		16002165	\$471.94
<b>VENDOR TOTAL:</b>					<b>\$471.94</b>
<b>MS ASSOC OF CHIEFS OF POLICE</b>					
91806	COMMAND COLLEGE/K JOHNSON	01013075 - 567000		16002047	\$350.00
91807	COMMAND COLLEGE/CHAPMAN	01013075 - 567000		16002047	\$350.00
<b>VENDOR TOTAL:</b>					<b>\$700.00</b>
<b>MS GULF COAST REGIONAL WASTEWATER</b>					
91809	04/16 WASTEWATER TREATMENT	40067375 - 561500		16002125	\$311,838.00
<b>VENDOR TOTAL:</b>					<b>\$311,838.00</b>
<b>MS MUNICIPAL LEAGUE</b>					
92059	ANNUAL CONF/BLEVINS	01000175 - 557600		16002151	\$235.00
92060	ANNUAL CONF/TADLOCK	01000175 - 557600		16002151	\$235.00
92061	ANNUAL CONF/JACKSON	01000175 - 557600		16002151	\$235.00
92062	ANNUAL CONF/TIPTON	01000175 - 557600		16002151	\$235.00
92063	ANNUAL CONF/PICKETT	01000175 - 557600		16002151	\$235.00
92065	ANNUAL CONF/SIMKINS	01000175 - 557600		16002151	\$235.00
92068	ANNUAL CONF/HUFFMAN	01002075 - 557600		16002151	\$235.00
<b>VENDOR TOTAL:</b>					<b>\$1,645.00</b>
<b>MS STATE FIRE ACADEMY</b>					
91810	HAZ MAT TECH/BEASLEY	01016075 - 557900		16002140	\$136.00
<b>VENDOR TOTAL:</b>					<b>\$136.00</b>
<b>MUNICIPAL CODE CORP</b>					
92014	ORDINANCES/SUPPLEMENT	01009975 - 559000		16002186	\$491.62
<b>VENDOR TOTAL:</b>					<b>\$491.62</b>
<b>MUNICIPAL GAS AUTHORITY OF MS</b>					
91813	02/16 NATURAL GAS SERVICE	40067475 - 574000		16002152	\$174,966.71
<b>VENDOR TOTAL:</b>					<b>\$174,966.71</b>
<b>NATIONAL EMS ACADEMY</b>					

\*\* Indicates pre-issue check.

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91814	CPR CARDS/ANDREWS	01013075 - 567000		16002046	\$8.00
<b>VENDOR TOTAL:</b>					<b>\$8.00</b>

**NEWELL WHOLESALE PAPER CO**

91815	BILLING PAPER/UTILITIES	40065275 - 559000		16001850	\$375.00
<b>VENDOR TOTAL:</b>					<b>\$375.00</b>

**OCCUPATIONAL HEALTH CENTER, INC.**

91816	NEW HIRE PHYSICALS/DRUG SCREENS	01010070 - 550120		16002113	\$476.00
91817	NEW HIRE PHYSICALS/DRUG SCREENS	01010070 - 550120		16002166	\$238.00
91818	PRE-EMPL PHYSICALS/DRUG SCREENS	01007075 - 555500		16002150	\$65.00
91818		01007075 - 555510		16002150	\$30.00
91819	PRE-EMPL PHYSICALS/DRUG SCREENS	01007075 - 555500		16002150	\$65.00
91819		01007075 - 555510		16002150	\$30.00
<b>VENDOR TOTAL:</b>					<b>\$904.00</b>

**OFFICE DEPOT INC**

91820	SUMMER CAMP SUPPLIES/REC	01030175 - 567000		16001899	\$75.87
91821	SUMMER CAMP SUPPLIES/REC	01030175 - 567000		16001899	\$56.95
91822	CREDIT MEMO	01030175 - 567000		16001899	\$-14.97
91823	OFFICE SUPPLIES/REC	01030170 - 550000		16001872	\$19.94
91824	OFFICE SUPPLIES/REC	01030170 - 550000		16001872	\$37.49
91825	OFFICE SUPPLIES/REC	01030170 - 550000		16001872	\$17.09
91826	INK CARTRIDGE/SR CENTER	01030075 - 567000		16001979	\$135.44
91827	OFFICE SUPPLIES/VARIOUS DEPT	01005570 - 551900		16002083	\$7.04
91827		01009070 - 551420		16002083	\$24.99
91828	OFFICE SUPPLIES/VARIOUS DEPTS	01006070 - 550000		16002083	\$22.99
91906	OFFICE SUPPLIES/SR CENTER	01030075 - 567000		16001389	\$50.31
91907	OFFICE SUPPLIES/SR CENTER	01030075 - 567000		16001496	\$25.19
91908	OFFICE SUPPLIES/SR CENTER	01030075 - 567000		16001496	\$28.80
91909	OFFICE SUPPLIES/SR CENTER	01030075 - 567000		16001496	\$7.99
<b>VENDOR TOTAL:</b>					<b>\$495.12</b>

**OL' MAGNOLIA PEST CONTROL**

91829	04/16 PEST CONTROL	01009075 - 562110		16002197	\$210.00
<b>VENDOR TOTAL:</b>					<b>\$210.00</b>

**PANDLE INC**

91910	03/16 ASPHALT	01020175 - 562420		16001661	\$5,547.50
<b>VENDOR TOTAL:</b>					<b>\$5,547.50</b>

**PETTY CASH/RECREATION**

91830	01/28-04/04 REIMBURSEMENT	01024170 - 552300			\$16.56
91830		01024175 - 562600			\$18.69
91830		01030170 - 551900			\$13.27

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91830	01/28-04/04 REIMBURSEMENT	01030175 - 567100			\$39.24
91830		01035570 - 551900			\$8.43
<u>VENDOR TOTAL:</u>					<u>\$96.19</u>

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<b>POWELL CONSTRUCTION SERVICE INC</b>					
91831	TRAFFIC POLES/OLD MOBILE HWY	01024070 - 552450		16001835	\$3,850.00
<u>VENDOR TOTAL:</u>					<u>\$3,850.00</u>

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<b>PSYCHOLOGICAL RESOURCES</b>					
91832	PSYCH EXAM/C BERNARD	01010070 - 550120		16002070	\$135.00
91833	PSYCH EXAM/KING	01010070 - 550120		16002070	\$135.00
91834	PSYCH EXAM/MCQUEEN	01010070 - 550120		16002070	\$135.00
91835	PSYCH EXAM/NGUYEN	01010070 - 550120		16002070	\$135.00
91836	PSYCH EXAM/SMITH	01010070 - 550120		16002070	\$135.00
91837	PSYCH EXAM/WHATLEY	01010070 - 550120		16002070	\$135.00
<u>VENDOR TOTAL:</u>					<u>\$810.00</u>

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<b>KRIS RINZA</b>					
92015	2015-16 PMYC SCHOLARSHIP	01000175 - 568440	15002	16002221	\$250.00
<u>VENDOR TOTAL:</u>					<u>\$250.00</u>

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<b>S &amp; S WORLDWIDE INC</b>					
91856	SUMMER CAMP SUPPLIES/REC	01030175 - 567000		16001796	\$805.08
91857	SUMMER CAMP SUPPLIES/REC	01030175 - 567000		16001796	\$26.80
<u>VENDOR TOTAL:</u>					<u>\$831.88</u>

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<b>SAM'S CLUB</b>					
91911	CAMPOUT SUPPLIES/REC	01030175 - 567100		16001874	\$201.07
91912	CONCESSION SUPPLIES/REC	01030170 - 551900		16001551	\$52.89
<u>VENDOR TOTAL:</u>					<u>\$253.96</u>

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<b>SANSOM EQUIPMENT CO INC</b>					
92016	PUSH CAMERA REPAIRS/SEWER DEPT	40067375 - 562610		16002128	\$620.32
<u>VENDOR TOTAL:</u>					<u>\$620.32</u>

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<b>SCRANTON BROADCASTING CO LLC</b>					
91838	03/16 COUNCIL MEETINGS	01002075 - 555900		16002192	\$600.00
<u>VENDOR TOTAL:</u>					<u>\$600.00</u>

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<b>SERVICEMASTER ONE CALL</b>					
91841	04/16 JANITORIAL SERVICES	01009075 - 562100		16000347	\$8,598.00
<u>VENDOR TOTAL:</u>					<u>\$8,598.00</u>

**SHINDIGZ**

\*\* Indicates pre-issue check.

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91840	ENCHANTMENT BALL/REC	01030175 - 567000		16001097	\$15.99
<b>VENDOR TOTAL:</b>					<b>\$15.99</b>
<hr/>					
<b>SHRED IT</b>					
91839	DOCUMENT SHREDDING/POLICE DEPT	01015575 - 562900		16002122	\$58.66
<b>VENDOR TOTAL:</b>					<b>\$58.66</b>
<hr/>					
<b>SIMKINS BRENDA</b>					
91842	TRAVEL REIMB/WASHINGTON DC	01000175 - 557000		16002075	\$117.46
<b>VENDOR TOTAL:</b>					<b>\$117.46</b>
<hr/>					
<b>SIRCHIE FINGER PRINT LABORATORIES</b>					
91913	METH TEST KITS/SMMET	04215075 - 568100		16002008	\$425.63
<b>VENDOR TOTAL:</b>					<b>\$425.63</b>
<hr/>					
<b>SOUTHERN FINANCIAL SYSTEMS INC</b>					
91855	03/01-03/15 COURT FINE COLLECTIONS	01000030 - 432800		16002019	\$19.56
92086	03/01-04/05 UTILITIES COLLECTIONS	40000050 - 434400		16002203	\$20.00
<b>VENDOR TOTAL:</b>					<b>\$39.56</b>
<hr/>					
<b>SOUTHERN PIPE &amp; SUPPLY CO INC</b>					
91843	PLUBING SUPPLIES/IG LEVY	01030170 - 552200		16001786	\$131.29
91914	PLUMBING SUPPLIES/POLICE DEPT	01015570 - 552200		16001510	\$396.04
91915	PLUMBING SUPPLIES/POLICE DEPT	01015570 - 552200		16001510	\$42.78
91916	PLUMBING SUPPLIES/REC	01030170 - 552200		16001697	\$10.84
91917	PLUMBING SUPPLIES/REC	01030170 - 552200		16001697	\$19.44
91918	PLUMBING SUPPLIES/REC	01030170 - 552200		16001697	\$5.87
91919	PLUMGING SUPPLIES/REC	01030170 - 552200		16001697	\$25.20
91920	PLUMBING SUPPLIES/REC	01030170 - 552200		16001697	\$3.94
91921	PLUMBING SUPPLIES/REC	01030170 - 552200		16001697	\$29.60
91922	PLUMBING SUPPLIES/REC	01030170 - 552200		16001697	\$1.27
92087	PLUMBING SUPPLIES/POLICE DEPT	01015570 - 552200		16001644	\$99.03
92088	PLUMBING SUPPLIES/POLICE DEPT	01015570 - 552200		16001644	\$22.11
92091	PLUMBING SUPPLIES/POLICE DEPT	01015570 - 552200		16001644	\$104.62
92092	CREDIT MEMO	01015570 - 552200		16001644	-\$70.94
<b>VENDOR TOTAL:</b>					<b>\$821.09</b>
<hr/>					
<b>SPORTS CONDUCTOR, LLC</b>					
91848	ON LINE REGIS FEES/REC	01030175 - 568950		16002174	\$167.70
<b>VENDOR TOTAL:</b>					<b>\$167.70</b>
<hr/>					
<b>STANDARD PARTS OF JACKSON CO INC</b>					
91964	BOOSTER PAK/POLICE DEPT	01010075 - 562600		16002139	\$159.00
91967	DIESEL EXHAUST FLUID/POLICE DEPT	01010075 - 562600		16002139	\$25.68

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<b>VENDOR TOTAL:</b>					<b>\$184.68</b>
<b>STAR SERVICE INC</b>					
91845	04/16 HVAC MAINT	01009075 - 562200		16000124	\$6,644.00
<b>VENDOR TOTAL:</b>					<b>\$6,644.00</b>
<b>STEINER SAW &amp; MOWER</b>					
91851	CHAIN SAW REP PARTS/BEAUTIFICATION	01024170 - 553000		16002157	\$163.00
91854	BLOWER REPAIR/BEAUTIFICATION	01024170 - 553500		16001688	\$48.00
<b>VENDOR TOTAL:</b>					<b>\$211.00</b>
<b>SUN COAST/CLAYS BUSINESS SUPPLY</b>					
91858	COPY PAPER/UTILITIES	01005070 - 550020		16002025	\$312.50
<b>VENDOR TOTAL:</b>					<b>\$312.50</b>
<b>THE SUN HERALD-GULF PUBLISHING CO</b>					
92023	NOTICE: BID/DESOTO BRIDGE	01009975 - 558000		16002215	\$25.80
92025	NOTICE: ORD 2-2016/INSP WARRANT	01009975 - 558000		16002215	\$13.08
92032	NOTICE: RFP/PROP INSURANCE	01009975 - 559000		16002206	\$10.25
92034	NOTICE: RFQ/WEBSITE DESIGN	01009975 - 559000		16002206	\$13.35
92036	NOTICE: FONSI/MCC PARK	10041075 - 568440	71607	16002220	\$15.18
92039	NOTICE: RFP/ONE YR PLAN	10041075 - 568440	71607	16002220	\$15.33
<b>VENDOR TOTAL:</b>					<b>\$92.99</b>
<b>SUNBELT FIRE APPARATUS INC</b>					
92019	BC CARTRIDGES/AIR TESTS	01016570 - 552020		16002133	\$546.92
<b>VENDOR TOTAL:</b>					<b>\$546.92</b>
<b>SWANK MOTION PICTURES INC</b>					
91859	PAN/MOVIE NIGHT/REC	01030175 - 567100		16002168	\$250.00
<b>VENDOR TOTAL:</b>					<b>\$250.00</b>
<b>TAPPER SECURITY INC</b>					
91860	04/16 MONITORING/TRAIN DEPOT	01030075 - 568006		16000109	\$10.00
91861	04/16 MONITORING/BEACH PRK	01030175 - 568006		16000205	\$23.00
91862	04/16 MONITORING/FIRING RGE	01015575 - 568006		16000123	\$15.00
91863	04/16 MONITORING/NATURE CTR	01035575 - 568006		16000110	\$15.00
91864	04/16 MONITORING/SR CTR	01030075 - 568006		16000111	\$26.00
<b>VENDOR TOTAL:</b>					<b>\$89.00</b>
<b>TEAM ONE COMMUNICATIONS INC</b>					
91865	RADIO BATTERIES/POLICE DEPT	01010075 - 562610		16002013	\$790.00
91866	RADIO REPAIR/POLICE DEPT	01010075 - 562610		16002064	\$96.50
<b>VENDOR TOTAL:</b>					<b>\$886.50</b>

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<b>THOMSON WEST</b>					
92040	03/16 ONLINE LEGAL RSCH	01006070 - 550200		16002202	\$457.90
<b>VENDOR TOTAL:</b>					<b>\$457.90</b>
<b>TRAFFIC PARTS INC</b>					
92093	TRAFFIC EQUIP PARTS/PROP MAINT	01024070 - 552450		16001940	\$2,729.96
<b>VENDOR TOTAL:</b>					<b>\$2,729.96</b>
<b>TYLER TECHNOLOGIES INC</b>					
91867	04/16 COURT SOFTWARE MAINT	01008075 - 562010		16000392	\$939.33
<b>VENDOR TOTAL:</b>					<b>\$939.33</b>
<b>UMB BANK CARD SERVICES</b>					
91984	STAPLES/CHAIRS/VARIOUS DEPTS	01006075 - 562095		16002227	\$199.99
91984		01007080 - 578700		16002227	\$399.98
91985	SURVEYMONKEY/SERVICES/ECON DEV	01040470 - 551000		16002227	\$26.00
91987	GFOA/MEMBERSHIP/B PARKER	01005070 - 551000		16002227	\$225.00
91988	AMAZON/DOOR LOCKS/FIRE DEPT	01016770 - 552200		16002227	\$265.24
91989	AMAZON/PRIVACY SCREENS/HR	01007070 - 550000		16002227	\$161.64
91990	AMAZON/PHONE REC DEVICE/POLICE DEPT	01010070 - 551900		16002227	\$19.89
91991	JOHN REID ASSOC/INTEROGATION TRAIN/PD	01013075 - 567000		16002227	\$580.00
91992	AMAZON/CHAIR/COMPTROLLER	01005070 - 550000		16002227	\$332.09
91993	GFOA/ACADEMY CLASS/R WOOD	01005575 - 557600		16002227	\$1,100.00
91994	NIGP/DUES/WOOD:C BROWN	01005570 - 551000		16002227	\$270.00
91995	AMAZON/MEM CARDS/HR	01007070 - 550000		16002227	\$23.00
91996	AMAZON/OFFICE SUPPLIES/VARIOUS DEPTS	01005070 - 550000		16002227	\$3.00
91996		01005570 - 551900		16002227	\$11.35
91996		01006070 - 550000		16002227	\$6.73
91996		01016070 - 550000		16002227	\$8.96
91996		01018070 - 550000		16002227	\$124.40
91996		01040470 - 550000		16002227	\$23.96
91997	OFFICE DEPOT/SUPPLIES/VARIOUS DEPTS	01005575 - 568990		16002227	\$150.15
91998	SUPERIOR TREES/ARBOR DAY/REC	01035575 - 567100		16002227	\$252.00
91999	PIZZA HUT/LOCK IN/REC	01030170 - 551900		16002227	\$45.00
92000	APA/DUES/SCRUGGS	01018075 - 557600		16002227	\$735.00
92001	SOUTHWEST AIRLINES/VEGAS/DEARMAN	01040475 - 557000		16002052	\$755.92
92002	HILTON/YOUTH SUMMIT/PMYC	01000175 - 568440	15002	16002052	\$124.26
92003	HILTON/YOUTH SUMMIT/PMYC	01000175 - 568440	15002	16002052	\$124.26
92004	HILTON/YOUTH SUMMIT/PMYC	01000175 - 568440	15002	16002052	\$124.26
92005	HILTON/YOUTH SUMMIT/PMYC	01000175 - 568440	15002	16002052	\$124.26
92006	CABOT LODGE/MMA CONF/E WILLIAMS	01006075 - 557000		16002138	\$109.00
92007	SOUTHWESTERN AIRLINES/VEGAS/GRACE	01040475 - 557000		16002138	\$875.92
91984	STAPLES/CHAIRS/VARIOUS DEPTS	40065270 - 551900		16002227	\$199.99
91986	LINUX/GPS/UTILITIES	40067175 - 562095		16002227	\$91.96
<b>VENDOR TOTAL:</b>					<b>\$7,493.21</b>

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<b>UTILITY SERVICE CO INC</b>					
91868	04/16-06/16 MAINT/COMMUNY E	40067275 - 562500		16002183	\$3,295.75
91869	04/16-06/16 MAINT/COMMUNY W	40067275 - 562500		16002183	\$3,295.75
91870	04/16-06/16 MAINT/BC 2	40067275 - 562500		16002183	\$4,727.93
91872	04/16-06/16 MAINT/MARKET ST	40067275 - 562500		16002183	\$3,070.46
91874	04/16-06/16 MAINT/BC 1	40067275 - 562500		16002183	\$4,555.30
<b>VENDOR TOTAL:</b>					<b>\$18,945.19</b>
<b>VERIZON WIRELESS, INC</b>					
91877	02/21-03/20 CELL SERV/SMMET	04215075 - 568100		16002062	\$240.10
<b>VENDOR TOTAL:</b>					<b>\$240.10</b>
<b>VISA</b>					
92008	OMNI HOTEL/WASHINGTON DC/SIMKINS	01000175 - 557000		16002097	\$308.01
92009	OMNI HOTEL/WASHINGTON DC/SIMKINS	01000175 - 557000		16002097	\$1,232.04
<b>VENDOR TOTAL:</b>					<b>\$1,540.05</b>
<b>W A REYNOLDS WHOLESALE CO</b>					
91970	CAMPOUT SUPPLIES/REC	01030175 - 567100		16001873	\$84.77
<b>VENDOR TOTAL:</b>					<b>\$84.77</b>
<b>WALMART COMMUNITY</b>					
91972	SUPPLIES/NATURE CENTER	01035570 - 551900		16001876	\$25.48
91973	SUPPLIES/NATURE CENTER	01035570 - 551900		16001876	\$46.35
91974	CAMPOUT SUPPLIES/REC	01030175 - 567100		16001875	\$12.84
91975	CAMPOUT SUPPLIES/REC	01030175 - 567100		16001875	\$67.87
91976	CAMPOUT SUPPLIES/REC	01030175 - 567100		16001875	\$63.09
91977	CAMPOUT SUPPLIES/REC	01030175 - 567100		16001875	\$157.13
91982	SUPPLIES/EGG HUNT	01030170 - 551900		16001895	\$25.51
<b>VENDOR TOTAL:</b>					<b>\$398.27</b>
<b>GABRIELA WELLS</b>					
92042	2015-16 PMYC SCHOLARSHIP	01000175 - 568440	15002	16002224	\$250.00
<b>VENDOR TOTAL:</b>					<b>\$250.00</b>
<b>WILLIAMS,HEIDELBERG,STEINBERGER,</b>					
91880	WORKERS COMP SEMINAR/R MOORE	01007075 - 557600		16002173	\$40.00
91883	WORKERS COMP SEMINAR/V MOORE	01007075 - 557600		16002173	\$40.00
<b>VENDOR TOTAL:</b>					<b>\$80.00</b>
<b>STUART WILLIAMSON P.E.</b>					
92096	2/16-3/16 PROFESSIONAL SVC	40065575 - 555900		16002257	\$408.96
<b>VENDOR TOTAL:</b>					<b>\$408.96</b>

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<u>DOC. #</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>PROJ#</u>	<u>P.O. #</u>	<u>ITEM AMOUNT</u>
ROBIN WOOD 91886	PER DIEM/GFOA/CHICAGO	01005575 - 557000		16002098	\$168.00
<u>VENDOR TOTAL:</u>					<u>\$168.00</u>

**GRAND TOTAL:** \$985,153.65

GENERAL FUND	\$312,363.44
S MS METRO ENFORCEMENT TEAM	\$665.73
FIRE INSURANCE REBATE FUND	\$123.00
COMMUNITY DEVELOPMENT FUND	\$28,401.94
PASCAGOULA UTILITIES	\$554,870.35
SOLID WASTE MANAGEMENT FUND	\$1,573.00
PASCAGOULA GROUP INSURANCE	\$87,156.19
<b>GRAND TOTAL</b>	<b>\$985,153.65</b>

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