

Ward 1 - Johnny Jones

No.	Asphalt	Description	Length (ft)	Width (ft)	Area (sy)	Volume (Tons)	Milling (sy)	Approx. Cost	Notes
1	Oakwood	1-1/2" Overlay						\$ 16,887.50	FY2012 Funds
2	C-Byrd	New Asphalt						\$ -	FY2012 Funds
3	Seabass	1-1/2" Overlay	2271	20	5047	416.35		\$ 41,635.00	
4	Honduras	1-1/2" Overlay	3381	20	7513	619.85		\$ 61,985.00	
5	Bahama	1-1/2" Overlay	1823	22	4456	367.638		\$ 36,763.83	
6	Hakes	1-1/2" Overlay	400	14	622	51.3333		\$ 5,133.33	Prefer Old Shell Landing Striping if out of budget
7	Pompano	1-1/2" Overlay	1370	18	2740	226.05		\$ 22,605.00	
								TOTAL:	\$ 168,122.17 does not include Oakwood
Drainage									
1									
2									
3									
4									
5									
								TOTAL:	\$ -
Misc.									
1	Old Shell Landing	Striping - Thermoplast						\$ 8,960.00	
2									
3									
4									
5									
								TOTAL:	\$ 8,960.00

Ward 2 - Hurley Ray Goillotte

No.	Asphalt	Description	Length (ft)	Width (ft)	Area (sy)	Volume (Tons)	Milling (sy)	Approx. Cost	Notes
1	Oxford Dr.	Mill & 1-1/2" Overlay	1398	24	3728.0	307.56	3728	\$ 45,668.00	
2	Auburn Drive	Mill & 1-1/2" Overlay	2400	24	6400.0	528	6400	\$ 78,400.00	
3	Calle Hermosa	Mill & 1-1/2" Overlay	1697	24	4525.3	373.34	4525	\$ 55,434.00	
4	Calle Desoto	Mill & 1-1/2" Overlay	845	24	2253.3	185.9	225	\$ 19,490.00	
5								\$ -	
								TOTAL:	\$ 198,992.00
Drainage									
1	De La Forrest	Clean & Grade ditch							Pursue grants???
2	College Park	Clean & Grade ditch							Pursue grants???
3	Ladnier	Clean & Grade ditch							Pursue grants???
4									
5									
								TOTAL:	\$ -
Misc.									
1									
2									
3									
4									
5									
								TOTAL:	0

Ward 3 - Casey Vaughn

No.	Asphalt	Description	Length (ft)	Width (ft)	Area (sy)	Volume (Tons)	Milling (sy)	Approx. Cost	Notes
1	Gatti Place	1-1/2" Overlay	610	12	813.3	67.1		\$ 6,710.00	
2	Mawaki	1-1/2" Overlay	447	12	596.0	49.2		\$ 4,917.00	
3	Guillottville Dr.	1-1/2" Overlay	846	18	1692.0	139.6		\$ 13,959.00	
4	Townsend Rd. (south of Hwy 90)	1-1/2" Overlay	500	18	1000.0	82.5		\$ 8,250.00	
5	Shamrock (south of Hwy 90)	1-1/2" Overlay	600	18	1200.0	99.0		\$ 9,900.00	
6	Shaw	1-1/2" Overlay	545	16	968.9	79.9		\$ 7,993.33	
7	Garden Lane	1-1/2" Overlay	1377	18	2754.0	227.2		\$ 22,720.50	
8	Seamist	1-1/2" Overlay	606	15	1010.0	83.3		\$ 8,332.50	
9	Ruth Street	1-1/2" Overlay	583	15	971.7	80.2		\$ 8,016.25	
10	Bayou Vista	1-1/2" Overlay	1115	20	2477.8	204.4		\$ 20,441.67	
								TOTAL:	\$ 111,240.25
Drainage									
1	Soundview/ McRae Cemetery	New 15" & 18" pipe w/2 drain inlets						\$ 7,500.00	Work to be completed by CWS
2									
3									
4									
5									
								TOTAL:	\$ 7,500.00
Misc.									
1	Bemis Sewer Rehab								Pursue grants???
2	Johnston Road Failure	Mill, Base, 1-1/2" Overlay						\$ 34,500.00	Waiting on estimate from Mallette
3									
4									
5									
								TOTAL:	\$ 34,500.00

Ward 4 - Rusty Anderson

No.	Asphalt	Description	Length (ft)	Width (ft)	Area (sy)	Volume (Tons)	Milling (sy)	Approx. Cost	Notes
1	John Daley Drive (Sioux Bayou)	1-1/2" Overlay, Milling						\$ 16,000.00	
	Martin Bluff Bridge patch	Patch Roadway	50	25	139	11		\$ 1,145.83	
2	Westgate Parkway	1-1/2" Overlay, Milling	9504	48	50688	4182	50688	\$ 620,928.00	
3	Rolling Meadows	1-1/2" Overlay	2016	18	4032	333		\$ 33,264.00	
4	Charesholm Dr.	1-1/2" Overlay, Milling	1327	24	3539	292	3539	\$ 43,348.67	
5	Hamstead Ave.	1-1/2" Overlay, Milling	550	24	1467	121	1467	\$ 17,966.67	
6	Collingswood Blvd	1-1/2" Overlay, Milling	586	24	1563	129	1563	\$ 19,142.67	
							TOTAL:	\$ 734,650.00	
	Drainage								
1									
2									
3									
4									
5									
							TOTAL:	\$ -	
	Misc.								
1									
2									
3									
4									
5									
							TOTAL:	0	

Ward 5 - Colledge

No.	Asphalt	Description	Length (ft)	Width (ft)	Area (sy)	Volume (Tons)	Milling (sy)	Approx. Cost	Notes
1	Hastings (from just east of Meadowfair to bridge on Fish Hawk Rd.)	1-1/2" Overlay	3150	22	7700.0	698.8		\$ 69,877.50	County Funds
2	Highland Road	1-1/2" Overlay	2296	18	4592.0	416.7		\$ 41,672.40	County Funds
3	Bayou Castelle Dr.	1-1/2" Overlay	3145	20	6988.9	634.2		\$ 63,424.17	County Funds
4	Bacot Dr.	1-1/2" Overlay	1443	18	2886.0	261.9		\$ 26,190.45	County Funds
5	Acorn Dr.	1-1/2" Overlay	1003	16	1783.1	161.8		\$ 16,181.73	County Funds
6	Enarc	1-1/2" Overlay	1425	14	2216.7	201.2		\$ 20,116.25	County Funds
7	End of Springridge	Mill and 1-1/2" Overlay	660	20	1466.7	133.1	74	\$ 13,606.00	County Funds
8	Timberlane Drive	Mill and 1-1/2" Overlay	2944	24	7850.7	712.4	7850	\$ 102,644.80	County Funds
9	Riverside Drive (includes Ward 5 and Ward 3)	Mill and 1-1/2" Overlay	3646	24	9722.7	882.3	9722	\$ 127,121.20	County Funds
10	Kingfisher Drive (includes Ward 5 and Ward 3)	Mill and 1-1/2" Overlay	2570	24	6853.3	621.9	6854	\$ 89,610.00	County Funds
								TOTAL:	\$ 570,444.50
Drainage									
1	Cotita/Lagrange/Hickory Hills	Engineering Drainage Survey						\$ 19,670.00	FY2012 Funds - Thompson Engineering Contract
2	Cotita/Lagrange/Hickory Hills	Drainage Improvements							
3									
4									
5									
								TOTAL:	\$ -
Misc.									
1	Frontage	1-1/2" Overlay	8250	26	23833.3	1966.3		\$ 196,625.00	Streetscape project = multi-use pathway
2	Realign Martin Bluff / Bridge (near Brookside)							\$ -	County Project - inhouse
3	Sidewalk along Martin Bluff from Lark to Lima							\$ -	LPA Grant???
4	Add Ingress / Egress to Hickory Hills							\$ -	Across Buddy Davis Park / Land swap with Sand Hill Refuge
5	Various Dredging:							\$ -	Between Meadowdale Dr. and Narcissus Dr. (6,250 cubic yards)
								\$ -	Waterway between Bayou View Cr. and Longwood Dr. (5,750 cubic yards)
6	Phase 2 Color Removal Project							\$ -	Waterway south of Hastings Rd. (5,000 cubic yards)
								TOTAL:	\$ 196,625.00

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 212-2013

ORDER APPROVING JACKSON COUNTY DISTRICT 3 PAVING IMPROVEMENTS FOR ROADS MORE Particularly DESCRIBED IN THE BODY OF THIS ORDER

WHEREAS, the City of Gautier has an inter-local agreement with Jackson County, Mississippi for the paving of certain roads in the City of Gautier; and

WHEREAS, the City of Gautier identifies roads necessary for repair and asphalt paving by Jackson County, Mississippi.

NOW, THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Jackson County, Mississippi add a portion of Martin Bluff Road where culvert was replaced and those roads allocated by Ward 2 (Oxford Drive, Auburn Drive, Calle Hermosa and Calle Desoto) as more particularly described in the attached project description for necessary repair and asphalt paving.

IT IS FURTHER ORDERED that the City Manager is to submit this Order to Jackson County, Mississippi for approval by the Board of Supervisors, along with any and all associated documents necessary.

Motion was made by Councilman Colledge, seconded Councilman Guillotte and the following vote was recorded:

AYES: Gordon Gollott
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: Johnny Jones

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 3, 2013.

Ward 2 - Hurley Ray Goillotte

<u>No.</u>	<u>Asphalt</u>	<u>Description</u>	<u>Length</u> <u>(ft)</u>	<u>Width (ft)</u>	<u>Area (sy)</u>	<u>Volume</u> <u>(Tons)</u>	<u>Milling</u> <u>(sy)</u>	<u>Approx. Cost</u>
1	Oxford Dr.	Mill & 1-1/2" Overlay	1398	24	3728.0	307.56	3728	\$ 45,668.00
2	Auburn Dr	Mill & 1-1/2" Overlay	2400	24	6400.0	528	6400	\$ 78,400.00
3	Calle Herm	Mill & 1-1/2" Overlay	1697	24	4525.3	373.34	4525	\$ 55,434.00
4	Calle Deso	Mill & 1-1/2" Overlay	845	24	2253.3	185.9	225	\$ 19,490.00
5								\$ -

Ward 4 - Rusty Anderson

<u>No.</u>	<u>Asphalt</u>	<u>Description</u>	<u>Length</u> <u>(ft)</u>	<u>Width (ft)</u>	<u>Area (sy)</u>	<u>Volume</u> <u>(Tons)</u>	<u>Milling</u> <u>(sy)</u>	<u>Approx. Cost</u>
1	John Daley	1-1/2" Overlay, Milling						\$ 16,000.00
	Martin Blu	Patch Roadway	50	25	139	11		\$ 1,145.83
2	Westgate	1-1/2" Overlay, Milling	9504	48	50688	4182	50688	\$ 620,928.00
3	Rolling Me	1-1/2" Overlay	2016	18	4032	333		\$ 33,264.00
4	Charesholr	1-1/2" Overlay, Milling	1327	24	3539	292	3539	\$ 43,348.67
5	Hamstead	1-1/2" Overlay, Milling	550	24	1467	121	1467	\$ 17,966.67
6	Collingswo	1-1/2" Overlay, Milling	586	24	1563	129	1563	\$ 19,142.67
							TOTAL:	\$ 734,650.00

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 213-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilman Vaughan, seconded by Councilwoman Martin and the following vote was recorded:

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 3, 2013.

Docket of Claims
Release date from 09/03/2013 thru 09/03/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	132724	09/03/2013	08/21/2013			52.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284977070	08/14/2013			52.40	
001	AT&T	132727	09/03/2013	08/21/2013			60.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284972172	08/14/2013			60.05	
001	AT&T	132729	09/03/2013	08/23/2013			1,451.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284978000	08/14/2013			1,451.61	
001	RJ YOUNG	132734	09/03/2013	08/28/2013			630.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	2238C ANNUAL MAINT	22607	08/24/2013			570.00	
	001-100-699	2238C OVERAGE	22607	08/24/2013			60.55	
001	AD2 INC	132735	09/03/2013	08/28/2013			275.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	AUG 2013 WEBSITE MAINT	2262	08/15/2013			250.00	
	001-092-698	JUL 2013 HOST FEE	2262	08/15/2013			25.00	
001	C SPIRE WIRELESS	132739	09/03/2013	08/28/2013			460.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CBLLS	0032680896	08/11/2013			460.74	
001	FOSTER'S AIR CONDITIONING & HEATING INC	132740	09/03/2013	08/28/2013			136.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-639	CH:INSTALL WET SWITCH	0000148904	08/12/2013			136.00	
001	JACKSON COUNTY ADULT DETENTION CENTER	132741	09/03/2013	08/28/2013			19,401.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	JUL 2013 ADC CHGS	07312013	08/15/2013			19,401.00	
001	PTS SOLUTIONS, INC	132743	09/03/2013	08/28/2013			17,850.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	GPD SOFTWARE MAINT	2013048-M	08/09/2013			17,850.00	
001	SBM REPORTING, LLC	132745	09/03/2013	08/28/2013			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	08/02/13 PLANNING MTG	AF-120	08/20/2013			175.00	
001	SECURE NETWORKS LLC	132746	09/03/2013	08/28/2013			350.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FIREWALL MAINT-SOUTH FD	1837	08/13/2013			350.00	
001	DONNA K DAVIS	132749	09/03/2013	08/28/2013			164.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-681	PER DIEM:COURT CLERK SEMINAR	09102013	08/22/2013			164.00	

Docket of Claims
Release date from 09/03/2013 thru 09/03/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	132750	09/03/2013	08/28/2013			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	MAY 2013 SPECIAL ASSESSMENTS	05312013	08/20/2013		172.00		
	001-000-300	JUN 2013 SPECIAL ASSESSMENTS	06302013	08/20/2013		228.00		
001	DELTA COMPUTER SYSTEMS INC	132752	09/03/2013	08/28/2013			330.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	ACCT SOFTWARE MAINT	98870	08/15/2013		230.00		
	001-092-698	VOTER RBG SOFTWARE MAINT	98870	08/15/2013		20.00		
	001-092-698	PRIV LIC SOFTWARE MAINT	98871	08/15/2013		80.00		
001	DANNY GLASKOX	132755	09/03/2013	08/28/2013			846.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	DATABASE BUILD SEMS/GEMS	08062013	08/28/2013		400.00		
	001-030-699	TESTING, SET UP, SUPPORT	08272013	08/28/2013		446.20		
001	JOE BARLOW	132756	09/03/2013	08/28/2013			437.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	TESTING, SET UP, SUPPORT	08272013	08/28/2013		437.40		
001	BETTY C CASTIGLIOLA	132757	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	JERI T DERSCHEID	132758	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	MARY C DYLE	132759	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	CAROL A GATES	132760	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	YURICA HARTLEY	132761	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	TROY LYNN HARVEY	132762	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	D'ANNA LYNN JOHNSON	132763	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		