

**Tuesday
January 6, 2015
Gautier, Mississippi**

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held January 6, 2015 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Gordon Gollott, Council Members, Mary Martin, Johnny Jones, Casey Vaughan, Cynthia Russell, City Clerk; Joshua Danos, City Attorney and other concerned citizens. Those absent were Samantha Abell, City Manager.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 6, 2015 @ 6:30 PM**

I. Call to Order

- 1. Prayer**
- 2. Pledge of Allegiance**

II. Agenda Order Approval

III. Announcements

- 1. Office closed Monday, January 20, 2015 in observance of the birthdays of Robert E. Lee and Dr. Martin Luther King, Jr.**

IV. Presentation Agenda

- 1. October 2014 Financial Reports, Teresa Montgomery, Comptroller.**

V. Public Agenda

- 1. Agenda Comments**

VI. Business Agenda

- 1. Order approving additional Repair Costs for Damage to Public Works Back Building caused by Hurricane Katrina (PW#4214) Change Orders #2 & #3.**
- 2. Order approving of Gulf Breeze Landscaping, LLC as the Construction Contractor for the Transportation Enhancement Streetscape Improvements Project-Phase III STP-0494-00(008)LPA/106378-70100.**

3. Order approving the Docket of Claims.

VII. Consent Agenda (All items approved in one motion)

1. Order authorizing a Grant Agreement Modification No. 1 for the Mississippi Department of Environmental Quality Local Government Solid Waste Assistance Program (SWC426-MI) to extend the project end date from December 31, 2014 to December 31, 2015.
2. Order approving minutes from Recessed Council Meeting held December 16, 2014.
3. Order accepting a donation in the amount of \$116.69 from Fred's Super Dollar Store for the Gautier Fire Department.

**STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
January 6, 2015**

1. Discuss Citizen Comments
2. Discuss Council Comments
3. Discuss City Manager Comments
4. Discuss City Clerk Comments
5. Discuss City Attorney Comments

Recess until January 20, 2015 at 6:30 PM
www.gautier-ms.gov

Councilwoman Martin made the motion for revised agenda order approval.

1. Presentation Item #1 – October 2014 Financial Reports, tabled
2. Business Item #4 – Approval of travel for upcoming MML meeting for January 27th – 29th.

Councilman Vaughan seconded the motion and the vote carried unanimously.

ANNOUNCEMENTS

1. Office closed Monday, January 19, 2015 in observance of the birthdays of Robert E. Lee and Dr. Martin Luther King, Jr.

TO THE OFFICERS AND EMPLOYEES OF THE STATE OF MISSISSIPPI:

WHEREAS, the Legislature has designated the third Monday of January as the day for the observance of the birthdays of ROBERT E. LEE and DR. MARTIN LUTHER KING, JR., and under the provisions of Section 3-3-7, Mississippi Code of 1972, is a legal holiday in the State of Mississippi;

THEREFORE, all officers and employees of the State of Mississippi are authorized and empowered, at the discretion of the executive head of the department or agency, to close their respective offices in observance of the holiday on

MONDAY, JANUARY 20, 2014

GIVEN under my hand and seal of office at Jackson, Mississippi, this the 31st day of December, 2013.



C. Delbert Hosemann, Jr.

C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE
STATE OF MISSISSIPPI

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

ORDER NUMBER 001-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the additional repair costs for damage to the Public Works Back Building due to damage from Hurricane Katrina that was not included in the original FEMA scope of work (Change Orders #2 & #3) are hereby authorized.

IT IS FURTHER ORDERED that Change Order #2 for Section D totals \$2,800.00 for materials and labor needed in order to complete the project's scope of work.

IT IS FURTHER ORDERED that Change Order #3 totals an additional \$750.00 for materials and labor for Section E.

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

Motion was made by **Councilwoman Martin**, seconded by **Councilman Colledge** 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 January 6, 2015.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: December 17, 2014
Subject: Additional Repair Costs for Damage to Public Works Back Building Caused by Hurricane Katrina (PW#4214) Change Orders #2 and #3

REQUEST:

The Economic Development & Planning Department requests authorization for additional repair work needed for the Public Works Back Building due to damage from Hurricane Katrina that was not included in the original FEMA scope of work (Change Orders #2 and #3).

BACKGROUND:

The FEMA approved original scope of work for PW #4214 included the replacement of roll-up garage doors and metal awnings and the repair of sections of the roof. On December 2, 2014, City Council approved Change Order #1 in the amount of \$22,325 for additional roofing, and replacement of a deteriorated eave strut beam. That Change Order did not include expenses for any wood found to be rotten once repairs were initiated.

DISCUSSION:

Once the roof repairs began, the contractor found substantial wood damage in the building's Sections D and E:

- Change Order #2 for Section D totals \$2,800 for materials and labor and is needed in order to complete the project's scope of work.
- Change Order #3 totals an additional \$750 for materials and labor for Section E.

RECOMMENDATION:

According to recommendations from the contractor Gibson Maintenance, and the project's architect, these repairs are necessary in order to complete the project's scope of work. According to the contractor, the majority of the work has been performed and existing conditions have been uncovered. No other unforeseen conditions are anticipated. The Economic Development and Planning Department recommends that it is in the best interest of the City to authorize these additional repairs. At the end of the construction phase, City staff will forward all Change Orders to MEMA to be submitted to FEMA during closeout to determine if they will reimburse the additional costs. The City Finance Department has determined that funds are available to cover the additional expense.

The City Council may:

1. authorize the additional repair costs for one or both of the Change Orders (#2 and #3), or
2. disapprove the repair costs for one or both of the Change Orders (#2 and #3)

ATTACHMENT(S):

Change Order #2 (\$2,800)
Change Order #3 (\$750)



AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
Gautier Public Works Back Building Repairs 3309 Gautier Vancleave Road Gautier, MS	DATE: December 17, 2014	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 0124.14.001	CONTRACTOR: <input checked="" type="checkbox"/>
Gibson Maintenance, LLC 118 Dennis Lane Long Beach, MS 39560	CONTRACT DATE: 9/4/2014	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Remove and replace rotten wood from water damage on Part D.

The original Contract Sum was	\$	124,840.00
The net change by previously authorized Change Orders	\$	22,325.00
The Contract Sum prior to this Change Order was	\$	147,165.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,800.00
The new Contract Sum including this Change Order will be	\$	149,965.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is January 17, 2015

NOTE: This Change Order does ~~not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.~~ include changes in the Contract Sum.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MP Design Group, PLLC ARCHITECT <i>(Firm name)</i>	Gibson Maintenance, LLC CONTRACTOR <i>(Firm name)</i>	City of Gautier OWNER <i>(Firm name)</i>
1641 Popp's Ferry Road Suite A-4 Biloxi, MS 39532 ADDRESS	118 Dennis Lane Long Beach, MS 39560 ADDRESS	3330 Highway 90 Gautier, MS 39553 ADDRESS
_____ BY <i>(Signature)</i>	_____ BY <i>(Signature)</i>	_____ BY <i>(Signature)</i>
_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>
_____ DATE	_____ DATE	_____ DATE

Jennifer Seymour

From: Michael steiner <mikey19777@gmail.com>
Sent: Tuesday, December 16, 2014 6:04 PM
To: Jennifer Seymour
Subject: Gautier PW
Attachments: 20141216_135352.jpg; 20141216_135337.jpg; 20141211_132432.jpg; 20141211_132429.jpg

Jennifer,

Break down D building

Demo \$800.00

Labor to repair and paint \$1200.00

Materials \$380.00

P&o \$420.00

Total \$2800.00

We needed to complete this work in order to complete our scope of work.

Building E breakdown

demo \$165.50

repair labor \$292.00

materials \$180.00

P&O \$ 112.50

Total \$750.00

This section fell apart late today when they tried to remove the flashing to complete our scope of work.





AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 003	OWNER: <input checked="" type="checkbox"/>
Gautier Public Works Back Building Repairs 3309 Gautier Vancleave Road Gautier, MS	DATE: December 17, 2014	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 0124.14.001	CONTRACTOR: <input checked="" type="checkbox"/>
Gibson Maintenance, LLC 118 Dennis Lane Long Beach, MS 39560	CONTRACT DATE: 9/4/2014	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Remove and replace rotten wood from water damage on Part E.

The original Contract Sum was	\$	124,840.00
The net change by previously authorized Change Orders	\$	25,125.00
The Contract Sum prior to this Change Order was	\$	149,965.00
The Contract Sum will be increased by this Change Order in the amount of	\$	750.00
The new Contract Sum including this Change Order will be	\$	150,715.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is January 17, 2015

NOTE: This Change Order does ~~not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.~~ include changes in the Contract Sum.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MP Design Group, PLLC ARCHITECT <i>(Firm name)</i>	Gibson Maintenance, LLC CONTRACTOR <i>(Firm name)</i>	City of Gautier OWNER <i>(Firm name)</i>
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_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>
_____ DATE	_____ DATE	_____ DATE

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Total \$2800.00

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demo \$165.50

repair labor \$292.00

materials \$180.00

P&O \$ 112.50

Total \$750.00

This section fell apart late today when they tried to remove the flashing to complete our scope of work.



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

ORDER NUMBER 002-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Gulf Breeze Landscaping, LLC is hereby approved as the Construction Contractor for the Transportation Enhancement Streetscape Improvements Project-Phase III STP-0494-00(008)LPA/106378-70100 subject upon MDOT approval .

IT IS FURTHER ORDERED that Gulf Breeze Landscaping, LLC is the lowest responsible and responsive bidder with a total base bid of \$438,433.43.

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 Colledge** seconded by **Councilman Vaughan** 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 January 6, 2015.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: December 18, 2014
Subject: Recommendation for a Construction Contractor for the Transportation Enhancement Streetscape Improvements Project- Phase III STP-0494-00(008)LPA/106378-701000

REQUEST:

The Economic Development & Planning Department requests City Council approval of a Construction Contractor for the Transportation Enhancement funded Streetscape Improvements Project- Phase III.

BACKGROUND:

This project includes improving and expanding the existing pedestrian/bicycle access walks within the downtown area along a stretch of Highway 90 from Beasley Road to Ladnier Road, along a stretch of William Payne Adams Road from Dolphin Drive to Beasley Road, and along a stretch of City property between William Payne Adams Road and Highway 90. These improvements include: wide multi-use sidewalks, brick paver seating areas, trash receptacles, brick paver crosswalks, pedestrian lighting installation, and pond fountains. All facilities will be ADA accessible.

DISCUSSION:

The City received and opened three (3) sealed bids for the above referenced project on December 17, 2014. After Neel-Schaffer's review of the submitted proposals and supporting documentation, it appears that Gulf Breeze Landscaping, LLC is the lowest responsible and responsive bidder with a total Base Bid of \$438,433.43. The Engineer's Estimate for this project was \$435,662.50. A summary of the three bids is listed below:

Bidder	Total Amount of Bid
Gulf Breeze Landscaping, LLC	\$438,433.43
DCD-Lane, JV	\$544,591.15
Twin L Construction, Inc.	\$641,318.75

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council select Gulf Breeze Landscaping, LLC as the Construction Contractor for the Streetscape Improvements Project-Phase III with a contract amount of \$438,433.43, subject to MDOT approval. The City Manager should also be given authorization to execute the contract.

The City Council may:

1. approve the selection of Gulf Breeze Landscaping, LLC as the Construction Contractor for this project as described above; or
2. disapprove the selection of Gulf Breeze Landscaping, LLC as the Construction Contractor for this project.

ATTACHMENT(S):

Neel-Schaffer Bid Tabulation, Abnormalities List, and Recommendation Letter



BID TABULATION
Gautier Streetscape Phase 3
Federal Aid Project No. STP-0494-00(008)LPA/106378-701000
December 17, 2012, 1:00 P.M.

Old Spanish Trail Roadway Improvements				Engineer's Estimate		Gulf Breeze Landscaping, LLC 3201 Old Spanish Trail Ocean Springs, MS 39566		Twin L Const., Inc. 8292 Firetower Road Pass Christian, MS 39571		DCD-Lane, JV 6512 Rose Farm Road Ocean Springs, MS 39564	
Pay Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
EARTHWORK ITEMS											
201-B001	Clearing and Grubbing	ACRE	1	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 12,000.00	\$ 12,000.00	\$ 11,000.00	\$ 11,000.00
202-A001 *	Removal of Obstructions	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,700.00	\$ 1,700.00
202-B005	Removal of Asphalt Pavement, All Depths	SY	115	\$ 5.00	\$ 575.00	\$ 4.35	\$ 500.25	\$ 9.00	\$ 1,035.00	\$ 12.00	\$ 1,380.00
202-B017	Removal of Concrete Combination Curb & Gutter	LF	80	\$ 5.00	\$ 400.00	\$ 12.50	\$ 1,000.00	\$ 7.00	\$ 560.00	\$ 12.00	\$ 960.00
202-B018	Removal of Concrete Driveways, All Depths	SY	28	\$ 6.00	\$ 168.00	\$ 35.00	\$ 980.00	\$ 9.00	\$ 252.00	\$ 12.00	\$ 336.00
202-B041	Removal of Fence, All Types	LF	2400	\$ 2.50	\$ 6,000.00	\$ 0.85	\$ 2,040.00	\$ 3.00	\$ 7,200.00	\$ 1.60	\$ 3,840.00
202-B070	Removal of Sign, Including Post & Footing	EA	1	\$ 150.00	\$ 150.00	\$ 500.00	\$ 500.00	\$ 60.00	\$ 60.00	\$ 200.00	\$ 200.00
202-B085	Removal of Trees	EA	11	\$ 150.00	\$ 1,650.00	\$ 250.00	\$ 2,750.00	\$ 750.00	\$ 8,250.00	\$ 450.00	\$ 4,950.00
203-A003	Unclassified Excavation, FM, AH	CY	750	\$ 8.00	\$ 6,000.00	\$ 10.00	\$ 7,500.00	\$ 9.00	\$ 6,750.00	\$ 6.75	\$ 5,062.50
203-EX005	Borrow Excavation, AH, FME, Class B3	CY	355	\$ 15.00	\$ 5,325.00	\$ 20.00	\$ 7,100.00	\$ 19.00	\$ 6,745.00	\$ 16.50	\$ 5,857.50
203-EX009	Borrow Excavation, AH, FME, Class B5	CY	750	\$ 12.00	\$ 9,000.00	\$ 20.00	\$ 15,000.00	\$ 18.00	\$ 13,500.00	\$ 16.50	\$ 12,375.00
203-G003	Excess Excavation, FM, AH	CY	350	\$ 12.00	\$ 4,200.00	\$ 10.00	\$ 3,500.00	\$ 9.50	\$ 3,325.00	\$ 6.75	\$ 2,362.50
		Sub Total			\$ 39,968.00		\$ 46,370.25		\$ 62,177.00		\$ 50,023.50
ROADSIDE DEVELOPMENT ITEMS											
211-B001	Topsoil for Slope Treatment, Contractor Furnished	CY	575	\$ 12.00	\$ 6,900.00	\$ 23.00	\$ 13,225.00	\$ 28.00	\$ 16,100.00	\$ 26.00	\$ 14,950.00
211-D001	Topsoil for Plant Pits, Contractor Furnished	CY	300	\$ 12.00	\$ 3,600.00	\$ 23.00	\$ 6,900.00	\$ 28.00	\$ 8,400.00	\$ 26.00	\$ 7,800.00
212-B001	Standard Ground Preparation	SY	3800	\$ 0.50	\$ 1,900.00	\$ 0.20	\$ 760.00	\$ 3.00	\$ 11,400.00	\$ 0.30	\$ 1,140.00
213-B001	Combination Fertilizer, 13-13-13	TON	1	\$ 350.00	\$ 350.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,100.00	\$ 1,100.00
907-216-B001	Solid Sodding, Centipede	SY	3375	\$ 3.50	\$ 11,812.50	\$ 3.00	\$ 10,125.00	\$ 6.00	\$ 20,250.00	\$ 3.90	\$ 13,162.50
907-227-A001	Hydroseeding	ACRE	1	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,300.00	\$ 3,300.00
230-A011	Shrub Planting, Indian Hawthorn	EA	135	\$ 14.00	\$ 1,890.00	\$ 13.00	\$ 1,755.00	\$ 20.00	\$ 2,700.00	\$ 16.50	\$ 2,227.50



BID TABULATION
Gautier Streetscape Phase 3
Federal Aid Project No. STP-0494-00(008)LPA/106378-701000
December 17, 2012, 1:00 P.M.

Old Spanish Trail Roadway Improvements				Engineer's Estimate		Gulf Breeze Landscaping, LLC 3201 Old Spanish Trail Ocean Springs, MS 39566		Twin L Const., Inc. 8292 Firetower Road Pass Christian, MS 39571		DCD-Lane, JV 6512 Rose Farm Road Ocean Springs, MS 39564	
Pay Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
230-A043	Shrub Planting, Butterfly Bush	EA	32	\$ 18.00	\$ 576.00	\$ 14.85	\$ 475.20	\$ 30.00	\$ 960.00	\$ 18.75	\$ 600.00
230-A076	Shrub Planting, Lantana New Gold	EA	1466	\$ 5.00	\$ 7,330.00	\$ 5.00	\$ 7,330.00	\$ 15.00	\$ 21,990.00	\$ 7.75	\$ 11,361.50
907-230-A076	Shrub Planting, Muhly Grass	EA	270	\$ 14.00	\$ 3,780.00	\$ 13.00	\$ 3,510.00	\$ 30.00	\$ 8,100.00	\$ 16.50	\$ 4,455.00
907-230-A097	Shrub Planting, Radtko Double Knockout Rose	EA	97	\$ 20.00	\$ 1,940.00	\$ 20.05	\$ 1,944.85	\$ 30.00	\$ 2,910.00	\$ 24.25	\$ 2,352.25
230-B036	Tree Planting, Purpleleaf Plum	EA	44	\$ 150.00	\$ 6,600.00	\$ 250.00	\$ 11,000.00	\$ 250.00	\$ 11,000.00	\$ 303.50	\$ 13,354.00
907-230-B503	Tree Planting, Stiff Bottlebrush	EA	115	\$ 150.00	\$ 17,250.00	\$ 250.00	\$ 28,750.00	\$ 250.00	\$ 28,750.00	\$ 303.50	\$ 34,902.50
907-230-D001	Bed Preparation	SF	4400	\$ 1.00	\$ 4,400.00	\$ 0.25	\$ 1,100.00	\$ 1.50	\$ 6,600.00	\$ 0.30	\$ 1,320.00
233-A003	Tree Bark Mulch, Type III	CY	100	\$ 40.00	\$ 4,000.00	\$ 60.00	\$ 6,000.00	\$ 70.00	\$ 7,000.00	\$ 67.00	\$ 6,700.00
233-A004	Tree Bark Mulch, Type IV	CY	100	\$ 40.00	\$ 4,000.00	\$ 55.00	\$ 5,500.00	\$ 70.00	\$ 7,000.00	\$ 67.00	\$ 6,700.00
234-A001	Temporary Silt Fence	LF	2000	\$ 2.50	\$ 5,000.00	\$ 3.00	\$ 6,000.00	\$ 4.25	\$ 8,500.00	\$ 3.50	\$ 7,000.00
907-237-A003	Wattles, 20"	LF	100	\$ 5.00	\$ 500.00	\$ 7.00	\$ 700.00	\$ 12.00	\$ 1,200.00	\$ 9.00	\$ 900.00
		Sub Total			\$ 85,328.50		\$ 109,075.05		\$ 169,060.00		\$ 133,325.25
	INCIDENTAL ITEMS										
907-258-E001	Trash Receptacle	EA	5	\$ 1,500.00	\$ 7,500.00	\$ 2,000.00	\$ 10,000.00	\$ 1,500.00	\$ 7,500.00	\$ 1,400.00	\$ 7,000.00
907-258-E001	Trash Receptacle (Hood only)	EA	6	\$ 200.00	\$ 1,200.00	\$ 500.00	\$ 3,000.00	\$ 300.00	\$ 1,800.00	\$ 160.00	\$ 960.00
907-607-AA500	Split Rail Fence, Including Posts	LF	2385	\$ 15.00	\$ 35,775.00	\$ 5.95	\$ 14,190.75	\$ 7.50	\$ 17,887.50	\$ 6.10	\$ 14,548.50
907-607-BB001	Ornamental Gate, 6' Wide, Including Posts	EA	4	\$ 175.00	\$ 700.00	\$ 215.00	\$ 860.00	\$ 275.00	\$ 1,100.00	\$ 220.00	\$ 880.00
613-A002 **	Adjustments of Utility Appurtenances	EA	4	\$ 250.00	\$ 1,000.00	\$ 300.00	\$ 1,200.00	\$ 500.00	\$ 2,000.00	\$ 825.00	\$ 3,300.00
907-618-A001	Maintenance of Traffic	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 2,500.00	\$ 2,500.00	\$ 30,000.00	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00
620-A001	Mobilization	LS	1	\$ 18,500.00	\$ 18,500.00	\$ 28,300.00	\$ 28,300.00	\$ 30,000.00	\$ 30,000.00	\$ 45,000.00	\$ 45,000.00
907-699-A002	Roadway Construction Stakes	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 12,000.00	\$ 12,000.00	\$ 20,000.00	\$ 20,000.00
		Sub Total			\$ 72,175.00		\$ 61,050.75		\$ 102,287.50		\$ 111,688.50



BID TABULATION
Gautier Streetscape Phase 3
Federal Aid Project No. STP-0494-00(008)LPA/106378-701000
December 17, 2012, 1:00 P.M.

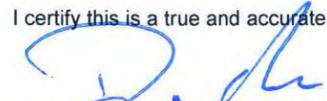
Old Spanish Trail Roadway Improvements				Engineer's Estimate		Gulf Breeze Landscaping, LLC 3201 Old Spanish Trail Ocean Springs, MS 39566		Twin L Const., Inc. 8292 Firetower Road Pass Christian, MS 39571		DCD-Lane, JV 6512 Rose Farm Road Ocean Springs, MS 39564	
Pay Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
ROADWAY ITEMS											
907-601-A001	Class B Structural Concrete	CY	30	\$ 1,000.00	\$ 30,000.00	\$ 800.00	\$ 24,000.00	\$ 1,100.00	\$ 33,000.00	\$ 1,180.00	\$ 35,400.00
602-A001	Reinforcing Steel	LBS	757	\$ 3.00	\$ 2,271.00	\$ 3.00	\$ 2,271.00	\$ 2.25	\$ 1,703.25	\$ 1.85	\$ 1,400.45
608-A001	Concrete Sidewalk without Reinforcement	SY	2150	\$ 40.00	\$ 86,000.00	\$ 45.00	\$ 96,750.00	\$ 49.00	\$ 105,350.00	\$ 42.75	\$ 91,912.50
609-A001	Concrete Gutter, Special Design	LF	80	\$ 20.00	\$ 1,600.00	\$ 25.00	\$ 2,000.00	\$ 30.00	\$ 2,400.00	\$ 35.00	\$ 2,800.00
907-611-B001	Brick Pavers (with Concrete Band, without Concrete Base)	SF	1160	\$ 12.50	\$ 14,500.00	\$ 11.00	\$ 12,760.00	\$ 32.00	\$ 37,120.00	\$ 18.00	\$ 20,880.00
907-611-B001	Brick Paver Crosswalk - (with 6" Concrete Base)	SF	1250	\$ 12.00	\$ 15,000.00	\$ 15.00	\$ 18,750.00	\$ 38.00	\$ 47,500.00	\$ 23.00	\$ 28,750.00
907-611-PP003	Brick Paver Pad with Detectable Warnings	PER PAD	6	\$ 500.00	\$ 3,000.00	\$ 600.00	\$ 3,600.00	\$ 280.00	\$ 1,680.00	\$ 2,270.00	\$ 13,620.00
907-618-B001	Additional Construction Signs	SF	1	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
907-626-H004	Thermoplastic Legend, White	LF	45	\$ 3.00	\$ 135.00	\$ 167.00	\$ 7,515.00	\$ 80.00	\$ 3,600.00	\$ 30.00	\$ 1,350.00
630-A001	Standard Roadside Sign, Sheet Aluminum, 0.08" Thickness	SF	50	\$ 50.00	\$ 2,500.00	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00	\$ 39.00	\$ 1,950.00
630-C001	Steel U-Section Posts, 2.0 LB/FT	LF	72	\$ 10.00	\$ 720.00	\$ 10.00	\$ 720.00	\$ 25.00	\$ 1,800.00	\$ 9.00	\$ 648.00
ALTERNATE GROUP AA NUMBER 1											
907-304-F002	Size 610 Crushed Stone Base	TON	50	\$ 100.00	\$ 5,000.00	\$ 65.00	\$ 3,250.00	\$ 48.00	\$ 2,400.00	\$ -	\$ -
ALTERNATE GROUP AA NUMBER 2											
907-304-F003	3/4" and Down Crushed Stone Base	TON	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE GROUP AA NUMBER 3											
907-304-F004	Size 825B Crushed Stone Base	TON	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72.00	\$ 3,600.00
		Sub Total			\$ 160,736.00		\$ 173,126.00		\$ 238,063.25		\$ 202,320.95
ELECTRICAL ITEMS											
907-242-A013	Installation of Pond Fountain (Complete)	EA	5	\$ 4,250.00	\$ 21,250.00	\$ 3,500.00	\$ 17,500.00	\$ 4,950.00	\$ 24,750.00	\$ 3,160.00	\$ 15,800.00
682-A032	Underground Branch Circuit, AWG 6, 4 Conductor	LF	1833	\$ 10.00	\$ 18,330.00	\$ 4.11	\$ 7,533.63	\$ 7.00	\$ 12,831.00	\$ 4.15	\$ 7,606.95
682-B032	Underground Branch Circuit, Jacked or Bored, AV	LF	125	\$ 15.00	\$ 1,875.00	\$ 42.75	\$ 5,343.75	\$ 36.00	\$ 4,500.00	\$ 42.80	\$ 5,350.00



BID TABULATION
Gautier Streetscape Phase 3
Federal Aid Project No. STP-0494-00(008)LPA/106378-701000
December 17, 2012, 1:00 P.M.

Old Spanish Trail Roadway Improvements				Engineer's Estimate		Gulf Breeze Landscaping, LLC 3201 Old Spanish Trail Ocean Springs, MS 39566		Twin L Const., Inc. 8292 Firetower Road Pass Christian, MS 39571		DCD-Lane, JV 6512 Rose Farm Road Ocean Springs, MS 39564	
Pay Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
682-D001	Underground Pull Box	EA	4	\$ 1,600.00	\$ 6,400.00	\$ 275.00	\$ 1,100.00	\$ 2,000.00	\$ 8,000.00	\$ 275.50	\$ 1,102.00
682-F001	Secondary Power Controllers	EA	2	\$ 10,000.00	\$ 20,000.00	\$ 2,123.00	\$ 4,246.00	\$ 3,425.00	\$ 6,850.00	\$ 2,127.00	\$ 4,254.00
907-683-PP001	Lighting Assembly, Low Mast, Install Owner Supplied Components	EA	16	\$ 500.00	\$ 8,000.00	\$ 420.00	\$ 6,720.00	\$ 525.00	\$ 8,400.00	\$ 420.00	\$ 6,720.00
907-684-PP002	Pole Foundation, Auger Base, Install Owner Supplied Components	EA	16	\$ 100.00	\$ 1,600.00	\$ 398.00	\$ 6,368.00	\$ 275.00	\$ 4,400.00	\$ 400.00	\$ 6,400.00
			Sub Total		\$ 77,455.00		\$ 48,811.38		\$ 69,731.00		\$ 47,232.95
TOTAL BID:					\$ 435,662.50		\$ 438,433.43		\$ 641,318.75		\$ 544,591.15

I certify this is a true and accurate tabulation of bids received at 10:00 A.M., Local Time, December 17, 2014, for Gautier Streetscape Phase 3



 Dennis W. Reeves, P.E.

Notes:

The following errors were noted during tabulation of bids:

- Indicates a mathematical error in the Engineer's Estimate. Error corrected in bid tabulation.
- Indicates a mathematical error in the multiplication of the estimated quantity and unit price. Error corrected in bid tabulation.
- Indicates a mathematical error in the contractor's bid. Error corrected in bid tabulation.
- Indicates an entry error on the contractors bid. Error corrected in bid tabulation.

BID EVALUATION

Gautier Streetscape Phase 3

Federal Aid Project No. STP-0494-00(008)LPA/106378-701000

ABNORMALITIES

Gulf Breeze Landscaping

- Added unit prices for all three Alternate Items and added the numbers to the bid total. *No influence on the low bidder.*

Twin L Construction

- DUNS # issued with the bid could not be verified.
- Mathematical error made on Pay Item 230-A076. *No influence on the low bidder.*

DCD-Lane, JV

- Did not check all appropriate places on the Equal Opportunity form.
- Listed Gulf Breeze as a non-DBE subcontractor.

December 18, 2014

Samantha D. Abell
City Manager
City of Gautier
3330 Highway 90
Gautier, MS 39553

REFERENCE: Bid Tabulation & Review
Gautier Streetscape – Phase 3
Federal Aid Project No. STP 0494-00(008)LPA-106378-701000
N-S Project No. 11274

Dear Samantha:

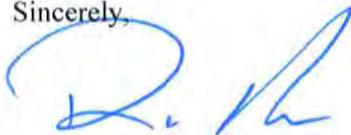
The City of Gautier received three (3) sealed bids for the above referenced project on December 17, 2014 at 10:00 A.M. local time in the City Council Chambers at City Hall. At that time, the bids were publically opened and read aloud. Attached are three (3) original certified Bid Tabulations of those bids.

After review of the submitted proposals and associated documents, it appears that Gulf Breeze Landscaping L.L.C., Inc. is the lowest responsible and responsive bidder, with a Total Base Bid of \$438,433.43. This bid is within 1% of the anticipated probable cost for this project.

We recommend that the City of Gautier consider awarding the construction contract for Gautier Streetscape Improvements – Phase 3 to Gulf Breeze Landscaping L.L.C., in the amount of \$438,433.43.

If you have any questions, please contact me at (228) 696-2649 (office) or (228) 297-6505 (cell).

Sincerely,



Dennis W. Reeves, P.E.
Neel-Schaffer, Inc.

Att: Certified Bid Tab

PC: Chandra Nicholson, P.E., City of Gautier
Patty Huffman, City of Gautier
File

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

ORDER NUMBER 003-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that 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 **Councilwoman Martin** seconded by **Councilman Vaughan** 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 January 6, 2015..

Release date from 01/06/2015 thru 01/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA, LLC	150641	01/06/2015	12/15/2014			187.55	
	Account Number 001-205-588	Description CYLINDER RENTAL		Invoice # 9923727366	Date 12/30/2014	P.O.	Amount	187.55
001	GLOBALSTAR	150642	01/06/2015	12/15/2014			106.00	
	Account Number 001-092-605	Description MONTHLY SERVICE		Invoice # 6072496	Date 11/16/2014	P.O.	Amount	53.00
	001-092-605	MONTHLY SERVICE		6136701	12/15/2014			53.00
001	JOE'S GARAGE	150646	01/06/2015	12/16/2014			137.99	
	Account Number 001-100-638	Description FLAT REPAIR:#14406		Invoice # 14304	Date 11/13/2014	P.O.	Amount	12.00
	001-100-638	FLAT REPAIR:#66		14305	11/13/2014			12.00
	001-100-638	ALIGNMENT:#126		14351	11/25/2014			89.99
	001-170-639	FLAT REPAIR:TRAILER		14317	11/17/2014			24.00
001	COAST CLOTHING COMPANY	150651	01/06/2015	12/17/2014			158.86	
	Account Number 001-100-535	Description DICKIES CARGO PANTS(2)		Invoice # 0001699	Date 12/01/2014	P.O.	Amount	43.96
	001-100-535	DICKIES CARGO PANTS(5)		0001700	12/02/2014			114.90
001	HEIDELBERG STEINBERGER COLMER & BURROW	150667	01/06/2015	12/22/2014			1,180.15	
	Account Number 001-021-602	Description LEGAL FEES: PERSONNEL ISSUES		Invoice # 999185510M	Date 12/10/2014	P.O.	Amount	1,180.15
001	JACKSON COUNTY CHAMBER OF COMMERCE	150668	01/06/2015	12/22/2014			1,100.00	
	Account Number 001-021-681	Description LEADERSHIP JC TUITION: PUGH		Invoice # 23934	Date 12/16/2014	P.O.	Amount	1,100.00
001	RIVIERA FINANCE OF TEXAS INC	150669	01/06/2015	12/22/2014			132.50	
	Account Number 001-092-639	Description SERVICE CALL/REPAIR:FORKLIFT		Invoice # 67344	Date 12/02/2014	P.O.	Amount	132.50
001	AT&T	150670	01/06/2015	12/23/2014			75.74	
	Account Number 001-092-605	Description MONTHLY SERVICE		Invoice # 2284972172	Date 12/14/2014	P.O.	Amount	75.74
001	AT&T	150671	01/06/2015	12/23/2014			52.21	
	Account Number 001-092-605	Description MONTHLY SERVICE		Invoice # 2284977070	Date 12/14/2014	P.O.	Amount	52.21
001	AT&T	150672	01/06/2015	12/23/2014			3,011.69	
	Account Number 001-092-605	Description MONTHLY SERVICE		Invoice # 2284978000	Date 12/14/2014	P.O.	Amount	3,011.69
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	150673	01/06/2015	12/23/2014			124.00	
	Account Number 001-100-514	Description EXAM-PHARMACY: JUSTICE		Invoice # 193496	Date 12/02/2014	P.O.	Amount	124.00

Release date from 01/06/2015 thru 01/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC	150674	01/06/2015	12/23/2014			370.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	ACCTG SOFTWARE MAINT	MN107417	12/15/2014			260.00	
	001-092-698	VOTER REG SOFTWARE MAINT	MN107417	12/15/2014			20.00	
	001-092-698	PRIV LIC SOFTWARE MAINT	MN107418	12/15/2014			90.00	
001	FUELMAN OF MS	150676	01/06/2015	12/23/2014			2,796.60	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP43054615	12/15/2014			65.50	
	001-100-525	UNL FUEL	NP43054615	12/15/2014			1,980.14	
	001-161-525	UNL & DSL FUEL	NP43054615	12/15/2014			541.90	
	001-170-525	UNL FUEL	NP43054615	12/15/2014			88.24	
	001-205-525	UNL FUEL	NP43054615	12/15/2014			120.82	
001	FUELMAN OF MS	150678	01/06/2015	12/23/2014			2,473.60	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-525	UNL FUEL	NP43092709	12/22/2014			1,930.68	
	001-161-525	UNL & DSL FUEL	NP43092709	12/22/2014			402.18	
	001-170-525	UNL FUEL	NP43092709	12/22/2014			56.38	
	001-205-525	UNL FUEL	NP43092709	12/22/2014			84.36	
001	LAMEY ELECTRIC INC	150680	01/06/2015	12/23/2014			187.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-576	TRAIN EMPS: PROGRAM SIGNALS	12858	12/10/2014			187.50	
001	LLOYD B MARSHALL, JR. CPA	150681	01/06/2015	12/23/2014			2,675.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-600	PROGRESS PMT FY 2014	7	12/23/2014			2,675.00	
001	M & E FEED & SEED	150682	01/06/2015	12/23/2014			83.98	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-514	DOG FOOD	726357	11/07/2014			41.99	
	001-100-514	DOG FOOD	5091	12/04/2014			41.99	
001	SINGING RIVER E.P.A.	150683	01/06/2015	12/23/2014			164.33	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	BROWN FD	95237002	12/19/2014			164.33	
001	SINGING RIVER E.P.A.	150701	01/06/2015	12/29/2014			133.08	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	MARTIN BLUFF FD	58380001	12/22/2014			74.99	
	001-201-629	SIGNAL LIGHTS	17546	12/22/2014			34.59	
	001-092-631	CITY LIMIT SIGN	17546	12/22/2014			23.50	
001	ALABAMA MEDIA GROUP	150703	01/06/2015	12/29/2014			379.86	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-040-615	BID: STREETSCAPE PIII	0007141092	11/09/2014	150159		131.78	
	001-040-615	RFP: PURCHASING CARD SVRS	0007146616	11/14/2014	150156		54.78	
	001-090-684	CU NOTICE: ANYTIME TOWING	0007156428	11/16/2014	150201		18.96	
	001-090-684	CU NOTICE: ANOINTED LEARNING	0007156432	11/16/2014	150201		18.96	

Release date from 01/06/2015 thru 01/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	150703	01/06/2015	12/29/2014			379.86	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-684	CU NOTICE: LIVING WORD TRNG	0007156436	11/16/2014	150201		19.92	
	001-040-615	BID AD: DRAINAGE IMPROVEMENTS	0007156208	11/30/2014	150199		103.18	
	001-040-615	PUBLISH: AUTHORIZED POSITIONS	0007160556	11/23/2014	150242		32.28	
001	NEWELL PAPER COMPANY	150704	01/06/2015	12/29/2014			133.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	#7700130 CAN LINERS	830179	12/16/2014	150287		51.72	
	001-092-510	#690710 MF PAPER TOWELS	830179	12/16/2014	150287		41.52	
	001-092-510	#7020104 SOAP REFILL	830179	12/16/2014	150287		40.00	
001	THE CLARION LEDGER	150705	01/06/2015	12/29/2014			171.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	BID: STREETScape PIII	0004806662	11/28/2014	150161		171.28	
001	CUSTOM PRODUCTS CORPORATION	150706	01/06/2015	12/29/2014			177.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	24X24 FRASIER PARK	257225	12/10/2014	150118		45.51	
	001-201-559	24X24 BOB HAYES PARK	257225	12/10/2014	150118		45.51	
	001-201-559	SHIPPING	257225	12/10/2014	150118		11.40	
	001-201-559	ARTWORK SET UP	257240	12/10/2014	150118		75.00	
001	COOPER FAMILY MED CENTER	150707	01/06/2015	12/29/2014			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	ACADEMY PHYSICAL: MCQUAGGE	33704	11/30/2014	150237		175.00	
001	MISSISSIPPI WHOLESale TROPHIES, INC.	150708	01/06/2015	12/29/2014			1,070.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	NAME/SERVING BAR: HOGGATT	4317	12/12/2014	150305		28.20	
	001-100-535	SHIPPING	4317	12/12/2014	150305		1.92	
	001-161-535	BADGE B493 RHO-GLO	4320	12/12/2014	150253		95.00	
	001-161-535	BADGE B493 RHO-GLO	4321	12/12/2014	150052		95.00	
	001-161-535	COLLAR BRASS	4321	12/12/2014	150052		45.00	
	001-161-535	BADGE B493 RHO-GLO	4322	12/12/2014	150061		95.00	
	001-161-535	TOP PANEL-FIREFIGHTER	4322	12/12/2014	150061		95.00	
	001-161-535	TOP PANEL-FIREFIGHTER	4322	12/12/2014	150061		95.00	
	001-161-535	TOP PANEL-FIREFIGHTER	4322	12/12/2014	150061		95.00	
	001-161-535	TOP PANEL-FIREFIGHTER	4322	12/12/2014	150061		95.00	
	001-161-535	COLLAR BRASS RHO-GLO (5)	4322	12/12/2014	150061		178.00	
	001-161-535	COLLAR BRASS RHO-GLO (5)	4322	12/12/2014	150061		152.50	
001	SOUTHERN PIPE & SUPPLY	150709	01/06/2015	12/29/2014			224.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-635	1 HOLE PUSH STYLE FAUCET (2)	8214358-00	12/15/2014	150301		224.12	
001	SUN COAST/CLAY'S	150710	01/06/2015	12/29/2014			18.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	AAGE71750 CALENDAR	1068765-01	12/11/2014	150286		1.82	
	001-161-500	UNV20992 BINDER	1068765-01	12/11/2014	150286		3.40	
	001-161-500	UNV14215 HANGING	1068765-01	12/11/2014	150286		8.69	
	001-161-500	UNV31310 PUSH PINS	1068765-01	12/11/2014	150286		.96	
	001-161-500	UNV92009 SCISSORS (3)	1068765-01	12/11/2014	150286		3.57	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VERNON W. DOSTER MD	150712	01/06/2015	12/29/2014			470.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	DRUG SCREEN: HASTY	15076	11/17/2014	150197	45.00		
	001-161-604	PRE-EMP PHYSICAL: HASTY	15076	11/17/2014	150197	50.00		
	001-161-604	PRE-EMP PFT: HASTY	15076	11/17/2014	150197	45.00		
	001-161-604	DRUG SCREEN: ELHERT	15087	11/17/2014	150197	45.00		
	001-161-604	PRE-EMP PHYSICAL: ELHERT	15087	11/17/2014	150197	50.00		
	001-161-604	PRE-EMP PFT: ELHERT	15087	11/17/2014	150197	45.00		
	001-100-604	DRUG SCREEN: MCQUAGGE	14874	11/06/2014	150143	50.00		
	001-100-604	PRE-EMP PHYSICAL: MCQUAGGE	14874	11/06/2014	150143	45.00		
	001-100-604	DRUG SCREEN: HOGGATT	15082	11/17/2014	150198	45.00		
	001-100-604	PRE-EMP PHYSICAL: HOGGATT	15082	11/17/2014	150198	50.00		
001	GREGG'S AFFORDABLE AUTO GLASS	150713	01/06/2015	12/29/2014			185.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	REPL WINDSHIELD 2013 F150	32225	12/11/2014	150294	185.00		
001	BAYOU CONCRETE, LLC	150715	01/06/2015	12/29/2014			338.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	2.5 YDS 3000: DE LA FOREST	108767	02/15/2014	150307	338.75		
001	ALLISTON'S SCREEN PRINTING	150717	01/06/2015	12/29/2014			274.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	8 WHITE TSHIRTS: HARKINS	12112014	12/01/2014	150151	34.00		
	001-100-535	3 NAVY GYM SHORTS: HARKINS	12112014	12/01/2014	150151	25.05		
	001-100-535	3 CREW NECK SWEATS: HARKINS	12112014	12/01/2014	150151	78.00		
	001-100-535	8 NAVY TSHIRTS: MCQUAGGE	20141012	12/08/2014	150236	34.00		
	001-100-535	3 NAVY GYM SHORTS: MCQUAGGE	20141012	12/08/2014	150236	25.05		
	001-100-535	3 CREW NECK SWEATS: MCQUAGGE	20141012	12/08/2014	150236	78.00		
001	STAPLES BUSINESS ADVANTAGE DEPT	150718	01/06/2015	12/29/2014			142.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	2015 DESK CALENDARS (15)	3251117944	12/12/2014	150288	116.10		
	001-040-500	WALL CALENDAR (FINANCE)	3251117944	12/12/2014	150288	26.49		
001	CUPIT SIGNS INC	150719	01/06/2015	12/29/2014			348.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	REPL P350 LETTERING S48	11005	12/17/2014	150203	348.99		
001	ELITE 911 UNIFORMS INC	150721	01/06/2015	12/29/2014			879.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	PROPPER BDU NAVY (3)	002497	12/08/2014	150137	102.00		
	001-161-535	DRESS PANTS BLACK	002497	12/08/2014	150137	38.99		
	001-161-535	SE NAVY SS SHIRT (3)	002497	12/08/2014	150137	104.85		
	001-161-535	SE WHITE LS SHIRT	002497	12/08/2014	150137	37.95		
	001-161-535	SE WHITE LS SHIRT	002497	12/08/2014	150137	37.95		
	001-161-535	PROPPER BDU BLACK (3)	002497	12/08/2014	150137	102.00		
	001-161-535	CODE 3 SS SHIRT WHITE (3)	002477	11/06/2014	141168	104.85		
	001-161-535	CODE 3 SS SHIRT LT BLUE (9)	002477	11/06/2014	141168	314.55		
	001-161-535	REVERSIBLE USA FLAG (12)	002477	11/06/2014	141168	36.00		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EAST CENTRAL SPORTS CENTER	150723	01/06/2015	12/29/2014			66.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	ADULT SHORTS NAVY (3)		120914	12/11/2014	150252	24.00	
	001-161-535	WOMENS SHORTS NAVY (3)		120814	12/11/2014	150221	42.00	
001	SINGING RIVER E.P.A.	150724	01/06/2015	12/29/2014			9,214.26	
	Account Number	Description		Invoice #	Date	F.O.	Amount	
	001-201-633	STREET LIGHTING	10554	12142014	12/23/2014		4,995.12	
	001-201-629	SIGNAL LIGHTS	10554	12142014	12/23/2014		1,269.41	
	001-092-631	CITY HALL	10554	12142014	12/23/2014		1,505.05	
	001-170-631	FRAZIER PARK	10554	12142014	12/23/2014		48.85	
	001-170-631	SENIOR BLDG	10554	12142014	12/23/2014		588.01	
	001-161-631	CENTRAL FD	10554	12142014	12/23/2014		400.08	
	001-170-631	CITY PARK	10554	12142014	12/23/2014		121.22	
	001-092-631	PUBLIC WORKS	10554	12142014	12/23/2014		263.02	
	001-092-631	HWY 90 SIGN	10554	12142014	12/23/2014		23.50	
001	SINGING RIVER E.P.A.	150725	01/06/2015	12/29/2014			2,158.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION	66298004	12142014	12/23/2014		1,058.35	
	001-201-629	SIGNAL LIGHT	89113001	12142014	12/23/2014		59.24	
	001-170-631	CITY PARK RESTRMS	89912001	12142014	12/23/2014		468.61	
	001-201-633	STREET LIGHTS	90345002	12142014	12/23/2014		356.43	
	001-092-631	RECORDS BLDG	90790001	12142014	12/23/2014		110.41	
	001-092-631	DIGITAL SIGN	97127001	12142014	12/23/2014		59.24	
	001-170-631	FRAZIER RESTRMS	98546001	12142014	12/23/2014		46.62	
001	SINGING RIVER E.P.A.	150726	01/06/2015	12/29/2014			1,061.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST	94987002	12142014	12/23/2014		138.14	
	001-201-633	DOLPHIN ST	94988002	12142014	12/23/2014		156.32	
	001-201-633	DOLPHIN ST	94989002	12142014	12/23/2014		167.93	
	001-201-633	DOLPHIN ST	94990002	12142014	12/23/2014		599.44	
001	SINGING RIVER E.P.A.	150727	01/06/2015	12/29/2014			1,429.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD	76008001	12162014	12/26/2014		247.47	
	001-170-631	BACOT PARK	10137	12162014	12/26/2014		1,028.62	
	001-201-629	SIGNAL LIGHTS	10138	12162014	12/26/2014		153.41	
001	CABLE ONE	150731	01/06/2015	12/29/2014			108.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JAN 2015:23421-102609-01-5		01052015	12/19/2014		108.94	
FUND TOTAL	1 Claims	to	Checks	40 Total	34,178.76 Manual	Held	Total	34,178.76

Release date from 01/06/2015 thru 01/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	PROPLES BANK-CORPORATE TRUST SERVS Account Number 130-680-813	150684	01/06/2015	12/23/2014			101,809.38	
	Description GAUTIER GO BNDS 2010			Invoice # 3194	Date 02/01/2015	P.O.	Amount 101,809.38	
FUND TOTAL	130 Claims	to	Checks	1 Total	101,809.38 Manual	Held	Total	101,809.38

Release date from 01/06/2015 thru 01/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY Account Number 172-350-650	150666	01/06/2015	12/22/2014			1,217.74	
					Invoice # DEC 2014	Date 12/18/2014	F.O. Amount	
								1,217.74
FUND TOTAL	172 Claims	to	Checks	1 Total	1,217.74	Manual	Held	Total 1,217.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	150677	01/06/2015	12/23/2014			78.38	
	Account Number 176-170-525	Description UNL FUEL			Invoice # NP43054615	Date 12/15/2014	Amount	78.38
176	FUELMAN OF MS	150679	01/06/2015	12/23/2014			87.54	
	Account Number 176-170-525	Description UNL FUEL			Invoice # NP43092709	Date 12/22/2014	Amount	87.54
176	AT&T	150685	01/06/2015	12/23/2014			191.78	
	Account Number 176-170-605	Description MONTHLY SERVICE			Invoice # 2284970676	Date 12/14/2014	Amount	81.78
	Account Number 176-170-605	Description DEC 2014 DSL			Invoice # 2284970676	Date 12/14/2014	Amount	110.00
176	AT&T	150686	01/06/2015	12/23/2014			136.16	
	Account Number 176-170-605	Description MONTHLY SERVICE			Invoice # 2284972244	Date 12/14/2014	Amount	136.16
176	AD2 INC	150687	01/06/2015	12/23/2014			140.00	
	Account Number 176-170-699	Description HOST FEE DEC 2014			Invoice # 2536	Date 12/15/2014	Amount	25.00
	Account Number 176-170-699	Description SHOPPING CART DEC 2014			Invoice # 2536	Date 12/15/2014	Amount	115.00
176	GMS GIRLS SOCCER	150688	01/06/2015	12/23/2014			354.00	
	Account Number 176-170-513	Description CONCESSIONS			Invoice # 10312014	Date 11/01/2014	Amount	354.00
176	GAUTIER HIGH SCHOOL NJROTC	150689	01/06/2015	12/23/2014			345.00	
	Account Number 176-170-513	Description CONCESSIONS			Invoice # 10312014	Date 11/01/2014	Amount	345.00
176	MGCCC	150690	01/06/2015	12/23/2014			217.00	
	Account Number 176-170-513	Description CONCESSIONS			Invoice # 10312014	Date 11/01/2014	Amount	217.00
176	GIRL SCOUTS GAUTIER SU	150691	01/06/2015	12/23/2014			114.00	
	Account Number 176-170-513	Description CONCESSIONS			Invoice # 10312014	Date 11/01/2014	Amount	114.00
176	SINGING RIVER E.P.A.	150728	01/06/2015	12/29/2014			2,493.89	
	Account Number 176-170-631	Description PARK FACILITIES			Invoice # 76854002	Date 12/26/2014	Amount	1,971.53
	Account Number 176-170-631	Description HOUSE			Invoice # 76855002	Date 12/26/2014	Amount	522.36
FUND TOTAL 176 Claims		to	Checks	10 Total	4,157.75 Manual	Held	Total	4,157.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	150640	01/06/2015	12/15/2014			43,427.11	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-680-821	ST LNS #3 90/57 SWR	12092014	12/09/2014			7,877.45	
	400-680-822	ST LNS #4 90/57 WTR	12092014	12/09/2014			10,948.67	
	400-680-822	ST LNS #4 90/57 SWR	12092014	12/09/2014			9,019.22	
	400-680-823	ST LNS #5 ALLEN RD	12092014	12/09/2014			2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR	12092014	12/09/2014			3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR	12092014	12/09/2014			9,665.99	
400	AT&T	150665	01/06/2015	12/19/2014			69.22	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284972276	12/06/2014			69.22	
400	DELTA COMPUTER SYSTEMS INC	150675	01/06/2015	12/23/2014			340.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-698	UTILITY SOFTWARE MAINT	MN107419	12/15/2014			280.00	
	400-650-698	WORK ORDER SOFTWARE MAINT	MN107419	12/15/2014			60.00	
400	2012 GUD BONDS DEBT SERVICE	150692	01/06/2015	12/23/2014			116,708.33	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-680-816	JAN 2015 PRN PMT	01012015	12/31/2014			106,666.67	
	400-680-817	JAN 2015 PRN PMT	01012015	12/31/2014			10,041.66	
400	CITY OF GAUTIER	150693	01/06/2015	12/23/2014			105,094.07	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-000-104	BAL OCT 2014 PMTS	10312014	10/31/2014			9,407.09	
	400-000-104	NOV 2014 GARBAGE PMTS	11302014	11/30/2014			95,686.98	
400	CITY OF GAUTIER	150694	01/06/2015	12/23/2014			235,419.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-900-985	BUDGETED TRANSFER	12312014	12/31/2014			235,419.00	
400	ARISTA INFORMATION SYSTEMS INC	150695	01/06/2015	12/29/2014			2,801.70	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-698	NOV 2014 STATEMENTS	18137	12/12/2014			851.70	
	400-650-698	NOV 2014 POSTAGE	1425201412	12/12/2014			1,950.00	
400	AT&T	150696	01/06/2015	12/29/2014			67.03	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284975234	12/14/2014			67.03	
400	AT&T	150697	01/06/2015	12/29/2014			59.53	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284974594	12/14/2014			59.53	
400	CABLE ONE	150698	01/06/2015	12/29/2014			68.19	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-698	JAN 2015:23421-132488-01-8	12272014	12/19/2014			68.19	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	150699	01/06/2015	12/29/2014			3,817.30	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-631	LIFT STNS 17881	12122014	12/22/2014			1,874.25	
	400-651-631	WATER WELLS 17881	12122014	12/22/2014			1,943.05	
400	SINGING RIVER E.P.A.	150700	01/06/2015	12/29/2014			1,745.68	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-631	LIFT STNS 89627001	12122014	12/22/2014			65.18	
	400-651-631	LIFT STNS 89702001	12122014	12/22/2014			72.50	
	400-651-631	SCHOONER WELL 20688	12082014	12/17/2014			652.49	
	400-651-631	LIFT STATIONS 20688	12082014	12/17/2014			160.99	
	400-651-631	LIFT STATIONS 20649	12112014	12/19/2014			581.28	
	400-651-631	LIFT STATIONS 28779	12112014	12/19/2014			213.24	
400	OFFICE DEPOT, 1104	150711	01/06/2015	12/29/2014			316.66	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-500	LEXMARK FORMS PRINTER 2500	7452479520	12/11/2014	150289		265.99	
	400-651-500	POST IT NOTES	7452482000	12/11/2014	150289		13.22	
	400-651-581	CLEAR FLOOR MAT FOR UNDER DESK	7452482010	12/12/2014	150289		34.99	
	400-651-500	PR42 INK ROLL BLACK/RED	7452482010	12/12/2014	150289		2.46	
400	C & M ELECTRIC MOTOR SERVICE, INC.	150714	01/06/2015	12/29/2014			2,814.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-584	REPAIR SUB PUMP: HOLLY HEATH	11595	12/10/2014	150315		438.90	
	400-651-584	REPAIR SUB PUMP: SPANISH OAK	11596	12/10/2014	150309		987.40	
	400-651-584	REPAIR SUB PUMP: SPANISH OAK	11596	12/10/2014	150309		1,387.90	
400	SOUTHERN WATERWORKS SUPPLY, INC	150716	01/06/2015	12/29/2014			2,582.38	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-581	3/4 BRASS COUP CTS X CTS	56739	12/08/2014	150279		390.00	
	400-651-581	3/4X5/8X3/4 CURB STOP CTSX	56739	12/08/2014	150279		616.00	
	400-651-581	1" BRASS CPLG CTS X CTS	56739	12/08/2014	150279		53.52	
	400-651-581	3/4 BRASS CPLG CTS X PVC	56739	12/08/2014	150279		252.96	
	400-651-581	3/4 SCH 80 FEMALE ADAPTER	56739	12/08/2014	150279		38.75	
	400-651-581	2" SCH 40 DEEP COUP	56739	12/08/2014	150279		12.95	
	400-651-581	2" SCH 40 MALE ADAPTER	56739	12/08/2014	150279		7.10	
	400-651-581	2" SCH 40 FEMALE ADAPTER	56739	12/08/2014	150279		7.20	
	400-651-581	2" SCH 40 45	56739	12/08/2014	150279		15.48	
	400-651-581	4" SDR 35 CLEANOUT ADAPTER	56739	12/08/2014	150279		54.00	
	400-651-583	4" SDR 35 MPT PLUG	56739	12/08/2014	150279		32.60	
	400-651-583	4" SDR 35 WYE	56739	12/08/2014	150279		37.50	
	400-651-583	4" SDR 35 45	56739	12/08/2014	150279		20.60	
	400-651-583	3/4 CTS X 3" JCM CIRCLE CLAMP	56739	12/08/2014	150279		117.30	
	400-651-583	3/4 PVC X 3" JCM CIRCLE CLAMP	56739	12/08/2014	150279		117.30	
	400-651-583	3/4 CTS X 6" JCM CIRCLE CLAMP	56739	12/08/2014	150279		70.08	
	400-651-583	3/4 X 6" PVC JCM CIRCLE CLAMP	56739	12/08/2014	150279		233.60	
	400-651-583	1"CTS X 3" JCM CIRCLE CLAMP	56739	12/08/2014	150279		74.70	
	400-651-583	1" X 3" JCM CIRCLE CLAMP	56739	12/08/2014	150279		74.70	
	400-651-583	1"CTS X 6" JCM CIRCLE CLAMP	56739	12/08/2014	150279		148.26	
	400-651-583	1" X 6" JCM CIRCLE CLAMP	56739	12/08/2014	150279		148.26	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
400	SOUTHERN WATERWORKS SUPPLY, INC	150716	01/06/2015	12/29/2014			2,582.38	(CONTINUED)	
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	400-651-583	3/4" CTS PVC COMP CPLG		56739	12/08/2014	150279		59.52	
400	THE SPECTRUM GROUP INC	150720	01/06/2015	12/29/2014			33.01		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	400-651-581	FUSES TLAG 100MA,250V,TR-5		6166	12/05/2014	150211		25.00	
	400-651-581	SHIPPING		6166	12/05/2014	150211		8.01	
400	J H WRIGHT & ASSOCIATES, INC.	150723	01/06/2015	12/29/2014			4,750.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	400-651-581	BALDOR SUB MOTOR 5HP 230V		380891	12/12/2014	150210		4,750.00	
400	SINGING RIVER E.P.A.	150729	01/06/2015	12/29/2014			7,048.37		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS	17882	12142014	12/23/2014			1,926.33	
	400-651-631	WATER WELLS	17882	12142014	12/23/2014			3,766.99	
	400-651-631	CITY HALL SOUTH	17882	12142014	12/23/2014			1,355.05	
400	SINGING RIVER E.P.A.	150730	01/06/2015	12/29/2014			3,752.26		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS	17875	12162014	12/26/2014			208.63	
	400-651-631	LIFT STNS	17884	12162014	12/26/2014			1,325.39	
	400-651-631	LIFT STNS	17883	12162014	12/26/2014			1,683.10	
	400-651-631	WATER WELL	17883	12162014	12/26/2014			535.14	
400	JACKSON COUNTY UTILITY AUTHORITY	150732	01/06/2015	12/29/2014			130,853.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	400-651-668	JAN 2015 TREATMENT CHGS		45885	01/01/2015			135,277.00	
	400-651-668	FY 2014 ACTUAL FLOW ADJ		45885	01/01/2015			-4,424.00	
FUND TOTAL 400 Claims		to	Checks	20 Total	661,767.04	Manual	Held	Total	661,767.04

Docket of Claims
Release date from 01/06/2015 thru 01/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	THE CREEL COMPANY INC Account Number 421-652-780	150702	01/06/2015	12/29/2014			425,426.43	
		Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION 20.65%		1	12/08/2014		425,426.43	
FUND TOTAL 421	Claims	to	Checks	1 Total	425,426.43 Manual	Held	Total	425,426.43

Release date from 01/06/2015 thru 01/06/2015

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	40 Total	34,178.76 Manual	Held	Total	34,178.76
FUND 130 Claims	to	Checks	1 Total	101,809.38 Manual	Held	Total	101,809.38
FUND 172 Claims	to	Checks	1 Total	1,217.74 Manual	Held	Total	1,217.74
FUND 176 Claims	to	Checks	10 Total	4,157.75 Manual	Held	Total	4,157.75
FUND 400 Claims	to	Checks	20 Total	661,767.04 Manual	Held	Total	661,767.04
FUND 421 Claims	to	Checks	1 Total	425,426.43 Manual	Held	Total	425,426.43
Total for all Funds		Checks	73 Total	1,228,557.10 Manual	Held	Total	1,228,557.10

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

ORDER NUMBER 004-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the approval of travel for the upcoming MML meeting for January 27th – 29th are hereby approved.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Vaughan** 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 January 6, 2015..

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

ORDER NUMBER 005-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Consent Agenda Items 1-3 are hereby approved.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Anderson** 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 January 6, 2015.

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

ORDER NUMBER 006-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Grant Agreement Modification No. 1 for the Mississippi Department of Environmental Quality Local Government Solid Waste Assistance Program (SWC426-MI) to extend the project end date from December 31, 2014 to December 31, 2015 is hereby authorized.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Anderson** 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 January 6, 2015.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants and Projects Manager
Through: Chandra Nicholson, Director of Economic Development and Planning
Date: December 16, 2014
Subject: Grant Agreement Modification No. 1 for the Mississippi Department of Environmental Quality Local Government Solid Waste Assistance Program (SWC426-M1)

REQUEST:

The Economic Development and Planning Department requests City Council authorization for Grant Agreement Modification No. 1 with the Mississippi Department of Environmental Quality (MDEQ) for the City's Local Government Solid Waste Assistance Grant in order to extend the project end date from December 31, 2014 to December 31, 2015.

BACKGROUND:

On October 24, 2013, The Mississippi Department of Environmental Quality awarded the City of Gautier a \$25,000 solid waste assistance grant for the cleanup of illegal dumps. The original project end date was December 31, 2014. Due to the reorganization of the Economic Development and Planning Department, the City requested and received from MDEQ a one year extension for the project end date to allow sufficient time for City staff to fully expend the approved amount of funding (currently approximately \$13,670 remains).

RECOMMENDATION:

The Economic Development and Planning Department staff recommends that City Council authorize the Grant Agreement Modification No. 1 with MDEQ for the Local Government Solid Waste Assistance Grant to extend the project end date from December 31, 2014 to December 31, 2015.

City Council may

1. approve the attached MDEQ Local Government Solid Waste Assistance Grant Agreement Modification No. 1 as outlined above; or
2. disapprove the MDEQ Grant Agreement Modification No. 1 as described above.

ATTACHMENT(S):

MDEQ Solid Waste Assistance Grant Agreement Modification Letter
MDEQ Grant Award Agreement Modification No. 1



STATE OF MISSISSIPPI
PHIL BRYANT
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GARY C. RIKARD, EXECUTIVE DIRECTOR

December 12, 2014

Ms. Patty Huffman
City of Gautier
3330 Highway 90
Gautier, MS 39553

Dear Ms. Huffman:

Please find enclosed three copies of the modification for the Grant Agreement between the Mississippi Department of Environmental Quality and **City of Gautier**.

Please have the proper authority **sign all three copies and return them as soon as possible to me (Attn: Brad Ware)**. After execution of the Grant Agreement Modification by our Executive Director, an original will be returned to you for your files.

Please feel free to call me at (601) 961-5107 with any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to be "Brad Ware", written over a horizontal line.

Brad Ware
Contracts Division Director
Enclosures

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		Assistance ID No. SWC426-M1	
		Date of Staff Approval 04-Dec-14	
AGREEMENT TYPE		Recipient Type	
Cooperative Agreement		COUNTY	
Grant Agreement		Tax ID No.	
Assistance Amendment	X		
RECIPIENT CITY OF GAUTIER 3330 HIGHWAY 90 GAUTIER, MS 39553		PROJECT MANAGER PATTY HUFFMAN	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P. O. BOX 2261 JACKSON, MS 39225		PROJECT MANAGER LUIS MURILLO SOLID WASTE POLICY, PLANNING AND GRANTS BRANCH	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION UNAUTHORIZED DUMP CLEAN-UP PROGRAM			
PROJECT LOCATION CITY GAUTIER COUNTY JACKSON STATE MS		PROJECT PERIOD The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2015 .	
		TOTAL PROJECTED PERIOD COST \$ 25,000.00	
FUNDS		Former Award	This Action
MDEQ Amount This Action -- Allocated (4049)		\$ 25,000.00	
Recipient Contribution			
Total Project Cost		\$ 25,000.00	
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment			
Supplies			
Educational Material			
Construction			
Other		\$ 25,000.00	
Total Charges		\$ 25,000.00	
METHOD OF PAYMENT			
Advance			
Reimbursement		X	

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CITY OF GAUTIER
GRANT AGREEMENT MODIFICATION NO. 1**

Modification No. 1 extends the end date from December 31, 2014 to December 31, 2015.

Except as it is modified by the provisions of this **Grant Agreement Modification No. 1** the Standard Terms and Conditions of this Grant Agreement Number **SWC426** remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to **CITY OF GAUTIER** up to and not exceeding **\$25,000.00** for the support of approved budget period effort described in application (including all application modifications) cited in this agreement **UNAUTHORIZED DUMP CLEAN-UP PROGRAM.**

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Gary C. Rikard
Executive Director

Date

CITY OF GAUTIER

Authorized Signature

Date

Printed/Typed Name

Title

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

ORDER NUMBER 007-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from Recessed Council Meeting held December 16, 2014 are hereby approved.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Anderson** 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 January 6, 2015.

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

ORDER NUMBER 008-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the donation in the amount \$116.69 from Fred's Super Dollar Store for the Gautier Fire Department is hereby accepted.

IT IS FURTHER ORDERED that this donation is in the best interest of the City of Gautier.

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

Motion was made by Councilwoman Martin, seconded by Councilman Anderson 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 January 6, 2015.



4300 New Getwell Rd.
Memphis, TN 38118
www.fredsinc.com

December 1, 2014

Dear Local Heroes,

It is with great pleasure on behalf of **fred's** team members and customers we offer you this check. This donation represents only a small part of the appreciation we have for the time and energy you contribute to keeping our communities safe each and every day. The commitment you have shown over the years is tremendous and **fred's** appreciates the relationship we have with your organization.

fred's is donating a total chain wide of over \$255,639.33 to local emergency teams across our regions from our annual "Hero Hat" Campaign in September.

You will be contacted soon by your local **fred's** store manager to arrange a picture opportunity in regards to this donation.

Visit our web site at www.fredsinc.com for a glance at the organizations such as yours that we value and support! Keep up the good work.

If you have any questions please contact your local **fred's** store directly.

Sincerely,

A handwritten signature in black ink, appearing to read "DMueller".

Dave Mueller
SVP Sales and Marketing

Enclosure

GAUTIER FIRE DEPARTMENT, 3604 GAUTIER VANCLEAVE RD, GAUTIER

MS 39553

(754545)

MEMO	INVOICE DATE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
754545 GAUTIER FIRE DEP	12/01/14	9/11 FUND	\$116.69	\$0.00	\$116.69
TOTALS:			\$116.69	\$0.00	\$116.69

Page 1 of 1

For any remittance information changes or any questions on your invoice or payment status, please call the Fred's accounts payable phone line at 901-238-2725.

Fred's, Inc. • 4300 New Getwell Road • Memphis, TN 38118-0356

Detach at Perforation Before Depositing Check

REMOVE DOCUMENT ALONG THIS PERFORATION

Councilwoman Martin made the motion to adjourn the meeting until January 20, 2014 at 6:30 PM. **Councilman Colledge** seconded the motion and the vote unanimously carried:

APPROVED BY:

MAYOR

ATTEST:

CITY CLERK

Submitted for approval by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 20, 2015.