

**Tuesday
May 19, 2015
Gautier, Mississippi**

BE IT REMEMBERED THAT A REGULAR MEETING by the Mayor and Members of the Council of the City of Gautier, Mississippi was held May 19, 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, Hurley Ray Guillotte, Casey Vaughan, Rusty Anderson and Adam Colledge. Also present were Samantha Abell, City Manager; Cynthia Russell, City Clerk; Josh Danos, City Attorney; and other concerned citizens. Absent was Councilman Johnny Jones.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
May 19, 2015 @ 6:30 P.M.**

- I. Call to Order**
 - 1. Prayer**
 - 2. Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1. Office closed Monday, May 25th in observance of National Memorial Day/Jefferson Davis' Birthday.**
 - 2. Memorial Day Avenue of Flags Ceremony Monday, May 25th 11:00 a.m. at the Veterans Tribute Tower.**
- IV. Presentation Agenda**
 - 1. National Safe Boating Proclamation presented to Susan Fox, USCG Auxiliary, Flotilla 3-8.**
 - 2. Recognition of Appreciation to Al Stanton and the City of Gautier for supporting the Babe Ruth Baseball League by Danny Buford, Mississippi Babe Ruth Baseball District Commissioner I.**
 - 3. Recognition of Retirement to Lieutenant Jim Cazzell by Dante Elbin, Chief of Police.**

V. Public Agenda

1. **Agenda Comments**

VI. Business Agenda

1. **Resolution declaring that a necessity exists for the removal of a 15” (in diameter) Southern Magnolia tree at 2025 Kingslea Drive, Gautier.**
2. **Order approving paid Docket of Claims.**
3. **Order approving Docket of Claims.**

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

1. **Order authorizing the purchase of off duty weapon by retired Officer Jim Cazzell.**
2. **Order authorizing an Amended Project Agreement with the MS Dept. of Wildlife, Fisheries and Parks for the MS Recreational Trails Program Grant #28-RTP-0234.**
3. **Order receiving April 2015 Privilege License Report.**
4. **Order approving 2015 MDOT Urban Youth Corps Program Memorandum of Understanding.**
5. **Order authorizing a donation of Elm trees to the City of Gautier.**
6. **Order approving minutes from Regular Council Meeting held May 5, 2015.**
7. **Resolution approving the continuance of the Deep Water Horizon Oil Spill until further notice.**
8. **Order approving April 2015 Water and Sewer Adjustments.**
9. **Order authorizing the submission of an Equipment Grant Application to USA Football.**

STUDY AGENDA

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

Adjourn until June 2, 2015 @ 6:30 P.M.
www.gautier-ms.gov

Councilwoman Martin made the motion to approve the agenda order. **Councilman Vaughan** seconded the motion and the vote carried unanimously. Councilman Jones was absent.

ANNOUNCEMENTS:

1. **Office closed Monday, May 25th in observance of National Memorial Day/Jefferson Davis' Birthday.**
2. **Memorial Day Avenue of Flags Ceremony Monday, May 25th 11:00 a.m. at the Veterans Tribute Tower.**

Contact:
Jason D. Pugh
HR Director/Public Information Officer
Office: (228) 219-6194
Email: jpugh@gautier-ms.gov

3330 Highway 90
Gautier, Mississippi 39553
www.gautier-ms.gov

CITY OF GAUTIER

PRESS RELEASE

SUBJECT: Second Annual Avenue of Flags Ceremony

Gautier, Mississippi; May 7, 2015: - The City of Gautier & American Legion Post 1992 Family will host its Second Annual Avenue of Flags Ceremony. The program will include a ceremony involving the placement and display of American flags honoring military veterans from Jackson County that have passed away.

The Avenue of Flags Ceremony will be held May 25, 2015 11:00 a.m. at the Veterans Tribute Tower located at 3330 Hwy 90 Gautier, Mississippi. For more information contact American Legion Post 1992 at 228-497-6422 or Paul Mohning at 228-990-5551 or pmohning@gmail.com.

FOR IMMEDIATE RELEASE

You're Invited!



Memorial Day
Avenue of Flags Ceremony
Hosted by
American Legion Post 1992 Family
&
The City of Gautier
May 25, 2015
11:00 A.M.
Veterans Tribute Tower
3330 Hwy 90 Gautier, Mississippi
For More Information Contact
American Legion Post 1992
228-497-6422
or
Paul Mohning 228-990-5551

City of Gautier Proclamation

WHEREAS, Flotilla 3-8 of the United States Coast Guard Auxiliary promotes “National Safe Boating Week” every May; and

WHEREAS, the Coast Guard Auxiliary is the voluntary civilian component of the United States Coast Guard chartered by Congress in 1939 and dedicated to boating safety; and

WHEREAS, Flotilla 3-8, as the local unit of the United States Coast Guard Auxiliary, Division 3 of the Eighth Coast Guard District, Coastal Region, is committed to promoting safe boating by teaching safe boating courses, assisting with Coast Guard missions in our area, and performing vessel safety exams;

NOW, THEREFORE I, Gordon Gollott, Mayor of the City of Gautier, do hereby proclaim this week of May 16-22, 2015,

“NATIONAL SAFE BOATING WEEK”

in Gautier, and ask all citizens to join me in urging all who use our beautiful waterways to acquire those skills essential to their own safety and the safety of others. I close by urge all of you to wear your life jackets. Always!

Dated this 19th day of May, 2015

**Gordon Gollott
Mayor
City of Gautier**

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

NUMBER RESOLUTION 016-2015

A Resolution Declaring That A Necessity Exists For The Removal of a 15” (in diameter) Protected Southern Magnolia Tree at 2025 Kingslea Drive, Gautier Mississippi

WHEREAS, Section 11.4.5 of the Unified Development Ordinance requires the City Council adopt a resolution finding a necessity for the removal of protected trees; and

WHEREAS, to determine whether a request warrants a finding of necessity, the Council shall consider the Comprehensive Plan, the intent of Section 11.4.5 of the Unified Development Ordinance to preserve protected trees, whether the continued preservation of the tree(s) places a significant hardship on the property owner, the continuation of the tree(s) threatens public safety and welfare, and whether all other options for preservation and/or relocation have been explored and found unsatisfactory; and

WHEREAS, Richard T. and Mena C. Lawrence, owner-occupants of said single-family residential property, must remove a 15” (in diameter) southern magnolia in the front yard of the property due to disease of tree causing limbs to die and fall on home; and

WHEREAS, in accordance with Section 11.4.5 of the Unified Development Ordinance, owner-occupants of single-family residential homes are not required to prepare and implement a tree mitigation and preservation plan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gautier, Mississippi, that:

Section 1. Finding of Necessity. For the aforesaid reason, this Council hereby finds, determines and declares that a necessity exists with respect to the removal of a protected tree at 2025 Kingslea Drive, Gautier, MS 39533, which is a residential property.

Section 2. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

Motion made by **Councilman Colledge**, seconded by **Councilwoman Martin** and the following vote was recorded.

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

NAYS: **None**

ABSENT: **Johnny Jones**

DULY ADOPTED this **19th** day of **May, 2015** by the City Council of Gautier, Mississippi.

ATTEST:

City Clerk
Cynthia Russell

Mayor Gordon Gollott

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Wesley Devers, City Planner
Through: Chandra Nicholson, Director of Economic Development and Planning
Date: May 12, 2015
Subject: A Resolution Declaring That A Necessity Exists For The Removal of a 15” (in diameter) Southern Magnolia Tree on Kingslea Drive, Gautier

REQUEST:

Mr. Richard T. and Mrs. Mena C. Lawrence requests approval to remove a protected Southern Magnolia tree at 2025 Kingslea Drive.

DISCUSSION:

The applicants, Richard T. and Mena C. Lawrence, are requesting approval to remove a protected tree from 2025 Kingslea Drive, Gautier, MS 39533. The applicant’s tree appears to be diseased and is missing limbs. According to the applicant, the tree is dropping dead limbs onto the roof of their home.

To determine whether a request warrants a finding of necessity, the Council shall consider the Comprehensive Plan, the intent of Unified Development Ordinance, Article XI to preserve protected trees, whether the continued preservation of the tree(s) places a significant hardship on the property owner, the continuation of the tree(s) threatens public safety and welfare, and whether all other options for preservation and/or relocation have been explored and found unsatisfactory

In accordance with Section 11.4.5 of the Unified Development Ordinance, owner-occupants of single-family residential homes are not required to prepare and implement a tree mitigation and preservation plan.

The City Council has the responsibility to determine the appropriateness of finding a necessity for the removal of a protected tree.

RECOMMENDATIONS:

The City Council may:

1. Approve the tree removal request; or
2. Deny the request.

ATTACHMENTS;

1. Resolution - Finding of Necessity
2. Photos

1
2
3 **RESOLUTION _____**

4 **A Resolution Declaring That A Necessity Exists For The Removal of a 15” (in diameter)**
5 **Protected Southern Magnolia Tree at 2025 Kingslea Drive, Gautier Mississippi**

6 WHEREAS, Section 11.4.5 of the Unified Development Ordinance requires the City Council
7 adopt a resolution finding a necessity for the removal of protected trees; and

8
9 WHEREAS, to determine whether a request warrants a finding of necessity, the Council shall
10 consider the Comprehensive Plan, the intent of Section 11.4.5 of the Unified Development
11 Ordinance to preserve protected trees, whether the continued preservation of the tree(s) places a
12 significant hardship on the property owner, the continuation of the tree(s) threatens public safety
13 and welfare, and whether all other options for preservation and/or relocation have been explored
14 and found unsatisfactory; and

15
16 WHEREAS, Richard T. and Mena C. Lawrence, owner-occupants of said single-family
17 residential property, must remove a 15” (in diameter) southern magnolia in the front yard of the
18 property due to disease of tree causing limbs to die and fall on home; and

19
20 WHEREAS, in accordance with Section 11.4.5 of the Unified Development Ordinance, owner-
21 occupants of single-family residential homes are not required to prepare and implement a tree
22 mitigation and preservation plan.

23
24 NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gautier,
25 Mississippi, that:

26
27 Section 1. Finding of Necessity. For the aforesaid reason, this Council hereby finds, determines
28 and declares that a necessity exists with respect to the removal of a protected tree at 2025
29 Kingslea Drive, Gautier, MS 39533, which is a residential property.

30
31 Section 2. Effective Date. This Resolution shall be in full force and effect from and immediately
32 upon its adoption.

33
34
35 DULY ADOPTED this _____ day of _____, by the City Council of Gautier,
36 Mississippi.

37
38 ATTEST:

39
40 _____
41 City Clerk
42 Cynthia Russell

43
44
45 _____
46 Mayor Gordon Gollott





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

ORDER NUMBER 089-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the paid Docket of Claims for Adam's Construction LLC in the total amount of \$1,625.00 is 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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **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 May 19, 2015.

Docket of Claims
 Claims paid from 05/07/2015 thru 05/07/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	ADAM'S CONSTRUCTION LLC Account Number 176-170-519	151722	05/07/2015	05/07/2015	148	38336	1,625.00	APPROVED
	Description CLEAR ARCHERY LANES			Invoice # 02132015	Date 02/13/2015	P.O.	Amount 1,625.00	
FUND TOTAL 176 Claims		148	to	148 Checks	1 Total	1,625.00 Manual	Held	Total 1,625.00

SUMMARY OF ALL FUNDS

FUND 176 Claims	148	to	148	Checks	1	Total	1,625.00	Manual	Held	Total	1,625.00
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Total for all Funds			Checks	1	Total	1,625.00	Manual	Held	Total	1,625.00	

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

ORDER NUMBER 090-2015

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 **Councilman Vaughan** seconded by **Councilwoman Martin** and the following vote was recorded:

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

NAYS: **None**

ABSENT: **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 May 19, 2015.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	151693	05/19/2015	04/30/2015			30.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN		1657172	04/27/2015			10.14
	001-161-630	SOUTH FIRE STN		1657354	04/27/2015			20.00
001	SECURE NETWORKS LLC	151694	05/19/2015	04/30/2015			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUN 2015 NETWORK SERVICES		2371	04/14/2015			2,280.00
001	BELL AUTO PARTS, INC.	151696	05/19/2015	05/01/2015			975.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FRONT BRAKE ROTOR(2) & PADS		40738	04/06/2015			97.75
	001-100-570	FRONT BRAKE ROTOR(2) & PADS		40740	04/07/2015			97.75
	001-161-638	PIERCE GAUGE: E-4		40741	04/06/2015			69.00
	001-161-638	PIERCE GAUGE: E-4		40742	04/07/2015			69.00
	001-100-570	BRAKE PADS: FRONT, BACK(2)		DO54934	04/07/2015			83.25
	001-161-638	PIERCE GAUGE: E-4		40743	04/08/2015			69.00
	001-170-639	SUPPLIES: BACKHOE		40756	04/15/2015			353.82
	001-170-639	DECK BELT(2): SCAG		40757	04/15/2015			136.22
001	IBM CORPORATION	151697	05/19/2015	05/01/2015			816.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-730	AS400 PMT JUN 2015		I4661G8	05/01/2015			816.40
001	STEINER SAW & MOWER	151698	05/19/2015	05/01/2015			954.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	EDGER PARTS		791661	04/14/2015			149.00
	001-170-639	WEED EATER PARTS		791662	04/14/2015			142.00
	001-170-639	SHOCKS(2), SPINDLE(2)		741668	04/23/2015			560.00
	001-170-639	34HP VOLTAGE REGULATOR		741671	04/23/2015			103.00
001	TEC	151702	05/19/2015	05/04/2015			147.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		818589	05/01/2015			147.84
001	O'REILLY AUTO PARTS	151704	05/19/2015	05/04/2015			1,737.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	SPRAY PAINT(2)		1978371407	03/30/2015			6.58
	001-100-570	S. PLUG(8), MIN SPIRITS:#21		1978371409	03/30/2015			76.71
	001-100-570	STABILIZER(2)		1978371541	03/31/2015			19.98
	001-100-570	ALTERNATOR:#19616		1978372451	04/07/2015			285.59
	001-100-570	BATTERY:#19616		1978372452	04/07/2015			89.28
	001-100-570	HATCH SUPPORT:#11762		1978372453	04/07/2015			68.76
	001-100-570	BODY FASTENR:#11762		1978372457	04/07/2015			4.98
	001-100-570	LAMP:#11762		1978372474	04/07/2015			18.28
	001-100-570	BLOWER MOTOR:#62		1978372558	04/08/2015			38.84
	001-100-570	TIE ROD END:#19614		1978372653	04/08/2015			41.17
	001-100-570	BUTT SPLICE		1978372754	04/09/2015			21.99
	001-100-570	PRIMARY WIRE:#11762		1978372853	04/10/2015			6.99
	001-161-638	FUEL & OIL FILTER:CMD 33		1978373340	04/14/2015			81.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	151704	05/19/2015	05/04/2015			1,737.21	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	1GAL MOTOR OIL(3):CMD 33		1978373341	04/14/2015		53.97	
	001-161-638	AIR FILTER:CMD 33		1978373380	04/15/2015		24.99	
	001-100-570	1GAL ANTIFREEZE(2):#45		1978373699	04/17/2015		19.98	
	001-100-570	MANIFOLD & SET, THERMOSTAT		1978374018	04/20/2015		425.47	
	001-100-570	EXTRACTOR SET:#107		1978374220	04/22/2015		22.99	
	001-205-638	FILTER(3), 1GAL OIL(4):#223		1978374386	04/23/2015		174.46	
	001-090-638	WIPER BLADES(4), FILTER(3)		1978374388	04/23/2015		38.38	
	001-100-570	1GAL ANTIFREEZE(2):#107		1978374560	04/24/2015		23.98	
	001-161-638	S.PLUG(6)		1978374963	04/28/2015		20.14	
	001-100-570	TIE ROD END(2)		1978374972	04/28/2015		72.62	
	001-100-570	SPRAY GUN KIT		1978373989	04/20/2015		99.99	
001	SYSCON INC	151706	05/19/2015	05/04/2015			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	MAY 2015 COURT SUPPORT		1-29169	05/01/2015		1,475.00	
001	JOE'S GARAGE EAST INC	151707	05/19/2015	05/04/2015			409.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	ALIGNMENT:#55		14808	04/09/2015		89.99	
	001-170-639	MOUNT TIRE, TRAILER TIRES(4)		14861	04/28/2015		319.96	
001	AUTO TRUCK AND TRAILER PARTS INC	151708	05/19/2015	05/04/2015			461.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	LENS(4):E5		249183	04/01/2015		69.28	
	001-161-638	LENS(4):E5		249243	04/02/2015		24.80	
	001-161-638	CAP, TRTMNT(2), ANTIFREZ(4):E1		249286	04/07/2015		55.84	
	001-100-570	AIR FILTER(12)		249297	04/07/2015		32.28	
	001-161-638	REGULATOR:E2		249442	04/13/2015		233.76	
	001-100-570	TRANS FILTER, 1QT MERCON(6)		249663	04/21/2015		45.20	
001	PASCAGOULA TIRE & SERVICE	151709	05/19/2015	05/05/2015			515.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SET FS DESTINATION LE2: #9		63790	05/01/2015		515.28	
001	M & E FEED & SEED	151716	05/19/2015	05/07/2015			42.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	TASTE OF WILD		5030	04/30/2015		42.99	
001	G&K SERVICES INC	151718	05/19/2015	05/07/2015			226.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		1033594161	04/06/2015		56.70	
	001-205-535	MAINTENANCE		1033596329	04/13/2015		56.70	
	001-205-535	MAINTENANCE		1033598527	04/20/2015		56.70	
	001-205-535	MAINTENANCE		1033600696	04/27/2015		56.70	
001	LOWE'S HOME CENTER'S, INC.	151725	05/19/2015	05/07/2015			504.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	ELECTRIC OUTLET, WALL PLATE		901795	03/27/2015		27.34	
	001-100-639	PAINT, SCREWS, ANGLE		902247	03/30/2015		17.18	
	001-100-635	COLLEGE PK STN:REPAIR ROOF		902331	04/14/2015		47.08	
	001-205-560	ROOF COATING, PAINT BRUSH		903381	04/20/2015		25.61	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	151725	05/19/2015	05/07/2015			504.98	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	FAUCET LINE, SCREWS, ANGLE		903422	04/21/2015			8.72
	001-170-503	PAINT, ROUND-UP KILLER		910128	04/22/2015			127.28
	001-170-634	SHEET METAL SCREWS		902999	04/24/2015			1.88
	001-170-559	PADLOCK KEY, KEYS (2)		912327	04/10/2015			5.61
	001-170-559	TOOLS (2), DRIVEWAY MARKER		915259	04/15/2015			32.16
	001-170-559	GLOVES, TOOL SET (3), REEL		910321	04/14/2015			159.47
	001-205-560	PUSH COUPLING		901725	04/23/2015			5.45
	001-201-576	BOLTS (200), HEX NUT (200)		994623	03/31/2015			68.00
	001-170-559	DISCOUNT EARNED		04252015	04/25/2015			-20.80
001	DANCEL MULTIMEDIA	151728	05/19/2015	05/08/2015			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAY 2015 WEBSITE HOSTING		949	05/05/2015			250.00
001	CABLE ONE	151729	05/19/2015	05/08/2015			195.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAY 2015:23421-102608-02-6		05042015	05/11/2015			195.50
001	CABLE ONE	151730	05/19/2015	05/08/2015			153.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAY 2015:23421-102048-05-8		05042015	05/11/2015			153.72
001	MALLETTE BROTHERS CONSTRUCTION, INC	151731	05/19/2015	05/08/2015			2,190.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	4.39 TN ASPHALT		18134	04/30/2015			329.25
	001-201-576	9.50 TN RIP RAP		18134	04/30/2015			522.50
	001-201-576	38.44 TN RAP		18134	04/30/2015			1,306.96
	001-201-576	2.63 CY FILL SAND		18134	04/30/2015			31.56
001	AIRGAS USA, LLC	151733	05/19/2015	05/12/2015			187.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9927337624	04/30/2015			187.55
001	DELTA SANITATION OF MS, LLC	151734	05/19/2015	05/12/2015			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0000578835	04/30/2015			35.00
001	MERCHANTS & MARINE BANK	151735	05/19/2015	05/13/2015			73,250.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-809	POLICE-COURT SYSTEM PMT		226614	05/04/2015			73,250.73
001	MS DEPT OF FINANCE & ADMIN	151736	05/19/2015	05/13/2015			40,367.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	APR 2015 COURT ASSESSMENT		04302015	05/05/2015			40,367.25
001	MS DEPT OF PUBLIC SAFETY	151737	05/19/2015	05/13/2015			309.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	APR 2015 SPECIAL ASSESSMENT		04302015	05/05/2015			309.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY ADULT DETENTION CENTER	151738	05/19/2015	05/13/2015			28,916.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	APR 2015 ADC CHGS		04302015	05/05/2015			28,840.00
	001-010-696	PHARMACY CHARGES		04302015	05/05/2015			76.17
001	BRADLEY E RAYBORN	151739	05/19/2015	05/13/2015			34.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	MSFA CLASS TRAVEL REIMB		03282015	05/05/2015			34.38
001	ANDERSON'S MECHANICAL COMPANY LLC	151740	05/19/2015	05/13/2015			85.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	SERVICE CALL		10193	05/11/2015			85.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	151741	05/19/2015	05/13/2015			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-645	APR 2015 CLUB SUPPORT		04302015	05/05/2015			833.33
001	C SPIRE WIRELESS	151742	05/19/2015	05/13/2015			1,039.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	04/30/2015			124.02
	001-022-605	HR CELL PHONES		0030759348	04/30/1015			62.02
	001-040-605	ADMIN CELL PHONES		0030759348	04/30/2015			164.00
	001-090-605	ECON DEV CELL PHONES		0030759348	04/30/2015			377.04
	001-161-605	FIRE DEPT CELL PHONES		0030759348	04/30/2015			192.05
	001-170-605	RECREATION CELL PHONES		0030759348	04/30/2015			93.81
	001-205-605	MAINT CELL PHONES		0030759348	04/30/2015			26.90
001	DOGAN & WILKINSON PLLC	151744	05/19/2015	05/13/2015			7,916.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	MAY 2015 RETAINER FEE		621-0023F	05/12/2015			7,916.67
001	VERNON W DOSTER MD	151745	05/19/2015	05/13/2015			95.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE EMP PHYSICAL: MURPHY		16815	05/01/2015			50.00
	001-100-604	DRUG SCREEN: MURPHY		16815	05/01/2015			45.00
001	FUELMAN OF MS	151746	05/19/2015	05/13/2015			2,933.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP44270104	05/04/2015			41.41
	001-100-525	UNL FUEL		NP44270104	05/04/2015			320.83
	001-161-525	UNL & DSL FUEL		NP44270104	05/04/2015			111.53
	001-170-525	UNL & DSL FUEL		NP44270104	05/04/2015			128.92
	001-205-525	UNL FUEL		NP44270104	05/04/2015			
001	FUELMAN OF MS	151748	05/19/2015	05/13/2015			2,869.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP44308001	05/11/2015			80.12
	001-092-525	UNL FUEL		NP44308001	05/11/2015			54.00
	001-100-525	UNL FUEL		NP44308001	05/11/2015			2,091.00
	001-161-525	UNL & DSL FUEL		NP44308001	05/11/2015			365.91

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	151748	05/19/2015	05/13/2015			2,869.24	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-525	UNL FUEL		NP44308001	05/11/2015			173.20
	001-205-525	UNL & DSL FUEL		NP44308001	05/11/2015			105.01
001	CREDIT CARD CENTER	151750	05/19/2015	05/13/2015			2,675.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-682	ICSC DUES: NICHOLSON,C		3201724	03/30/2015			100.00
	001-090-682	MEDC DUES: NICHOLSON,C		0569002	04/07/2015			189.55
	001-040-682	MAGPPA DUES: STEEN,C		3654256	04/10/2015			35.00
	001-090-681	ROUNDAABOUT FORUM:NICHOLSON,C		5270749	04/15/2015			40.00
	001-022-681	EEOC SEMINAR: PUGH,J		4944774	04/16/2015			658.00
	001-090-682	ASFPM DUES: ANKERSON,S		4567181	04/17/2015			130.00
	001-090-681	US CFM EXAM: ANKERSON,S		4567181	04/17/2015			100.00
	001-022-596	EMP PICNIC (DONATED FUNDS)		04222015	04/22/2015			551.02
	001-100-559	PLAQUE: CAZZELL,J		4083999	04/23/2015			168.96
	001-090-681	HOTEL CFM CLASS: ANKERSON,S		9528131	04/27/2015			703.05
001	FEDERAL EXPRESS	151751	05/19/2015	05/13/2015			44.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-607	GRANT PACKAGE		502331151	04/15/2015			23.08
	001-092-607	FIRE REBATE FORM		502331151	04/27/2015			21.89
001	SECURE NETWORKS LLC	151752	05/19/2015	05/13/2015			685.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FIREWALL RENEWAL: CITY HALL		2397	05/07/2015			685.00
001	SOUTHERN PEST CONTROL INC	151753	05/19/2015	05/13/2015			80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SNAKE OUT TREATMENT		289550	04/29/2015			80.00
001	SINGING RIVER E.P.A.	151754	05/19/2015	05/13/2015			1,469.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD	76008001	04172015	04/28/2015			252.54
	001-170-631	BACOT PARK	10137	04172015	04/28/2015			1,066.44
	001-201-629	SIGNAL LIGHTS	10138	04172015	04/28/2015			150.06
001	CAN'T MISS EMBROIDERY/CITY SPORTS CTR.	151765	05/19/2015	05/13/2015			786.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	K469 POLO W/ BADGE-TITLE		16239	04/28/2015	150767		155.88
	001-100-535	K469 POLO W/ BADGE-TITLE		16239	04/28/2015	150767		389.70
	001-100-535	K469 3XL POLO W/ BADGE-TITLE		16239	04/28/2015	150767		85.50
	001-100-535	POLO W/ BADGE-TITLE		16288	04/28/2015	150784		155.88
001	TEAM ONE COMMUNICATIONS, INC	151766	05/19/2015	05/13/2015			484.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	REPAIR XTLL500 MOBILE U#56		9080072751	05/04/2015	150812		484.00
001	REYNOLDS WHOLESALE CO.	151767	05/19/2015	05/13/2015			1,244.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	1508 CS BROWN MF TOWEL (10)		045921	04/22/2015	150796		199.50
	001-092-510	410010 CS HS TISSUE (4)		045921	04/22/2015	150796		154.00
	001-092-510	CS PAPER TOWELS (3)		045921	04/22/2015	150796		77.70

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001	REYNOLDS WHOLESALE CO.	151767	05/19/2015	05/13/2015			1,244.17	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	LATEX PF GLOVES 10BX/100CT	045921	04/22/2015	150796	59.50		
	001-092-510	33X39 LINERS WHITE 150CT	045921	04/22/2015	150796	18.45		
	001-092-510	LYSOL SPRAY 100Z CAN (12)	045921	04/22/2015	150796	68.28		
	001-092-510	GAL PEARLIZED HAND SOAP (2)	045921	04/22/2015	150796	21.90		
	001-092-510	834 MOP HANDLE	045921	04/22/2015	150796	4.50		
	001-092-510	4212 FLOOR SWEEPER (2)	045921	04/22/2015	150796	98.50		
	001-092-510	38X58 1.5M BK LINERS 100CT	045921	04/22/2015	150796	29.95		
	001-092-510	PINE SOL 144OZ (3)	045921	04/22/2015	150796	29.25		
	001-092-510	409 CLEANER GAL (4)	045921	04/22/2015	150796	43.80		
	001-092-510	BLEACH GAL (6)	045921	04/22/2015	150796	10.50		
	001-092-510	LYSOL WIPES 100CT (6)	045921	04/22/2015	150796	26.34		
	001-092-510	24X33 LINERS WHITE 500CT	045921	04/22/2015	150796	22.95		
	001-092-510	HAND SANITIZER 2LTR PUMP (4)	045921	04/22/2015	150796	35.80		
	001-092-510	TRIGGER SPRAY NOZZLE (12)	045921	04/22/2015	150796	9.00		
	001-092-510	NABC 4/1GAL (2)	045921	04/22/2015	150796	87.60		
	001-092-510	TIME MIST AIR FRESHENER (12)	045921	04/22/2015	150796	54.00		
	001-170-559	CS/100CT 38X58 LINERS (2)	46180	05/07/2015	150868	59.90		
	001-170-559	CS JUMBO TISSUE ROLLS	46180	05/07/2015	150868	29.50		
	001-170-559	CS/12 ROLLS JUMBO JR TISSUE	46180	05/07/2015	150868	25.50		
	001-170-559	CS/12CT 8" BROWN ROLL TOWELS	46180	05/07/2015	150868	23.95		
	001-170-559	2-GAL CLOROX CLEAN UP	46180	05/07/2015	150868	21.90		
	001-170-559	SOAP DISPENSER	46181	05/07/2015	150871	31.90		
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	151768	05/19/2015	05/13/2015			211.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-660	PSUP 303 POLICE CORP/SGT TEST	07475C0Y60	04/22/2015	150772	121.60		
	001-022-660	ADMINISTRATION FEE	07475C0Y60	04/22/2015	150772	90.25		
001	PASCAGOULA SHEET METAL WORKS, INC.	151769	05/19/2015	05/13/2015			140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	4'X8' CARBON STEEL EXP METAL	74638	05/04/2015	150836	140.00		
001	MID SOUTH UNIFORM & SUPPLY, INC.	151770	05/19/2015	05/13/2015			280.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SS NAVY SHIRTS (3)	530643	05/08/2015	150846	126.00		
	001-100-559	NAVY PANTS W/ BLUE (3)	530643	05/08/2015	150846	124.50		
	001-100-535	SEW ON PATCHES	530643	05/08/2015	150846	4.02		
	001-100-535	BRAID NAVY	530643	05/08/2015	150846	12.75		
	001-100-535	BRAID LT BLUE	530643	05/08/2015	150846	12.75		
001	MS FIRE ACADEMY	151771	05/19/2015	05/13/2015			274.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	CC CPAT-E (4)	23065	05/05/2015	150416	160.00		
	001-161-681	FF STRATEGIES:LATCH,RAYBORN	23085	05/07/2015	150569	114.00		
001	LEWIS PRINTING	151772	05/19/2015	05/13/2015			156.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	WINDOW ENVELOPES 1500	35108	05/11/2015	150867	156.94		

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001	GULF COAST BUSINESS SUPPLY CO.	151773	05/19/2015	05/13/2015			657.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	MESH PAPER CLIP HOLDER BK (3)	105255	04/30/2015	150831		12.57	
	001-090-500	MESH WIRE PENCIL CUP BLK	105255	04/30/2015	150831		4.62	
	001-090-500	PHONE MESSAGE BOOK (2)	105255	04/30/2015	150831		16.26	
	001-090-500	RECEIPT BOOK (3)	105255	04/30/2015	150831		29.85	
	001-090-500	POST-IT 3"X3" YEL 12PK	105255	04/30/2015	150831		19.46	
	001-090-500	BOX RUBBER FINGER TIP	105255	04/30/2015	150831		3.04	
	001-090-500	MESSAGE STAMP "COMPLETED"	105255	04/30/2015	150831		11.50	
	001-090-500	MESSAGE STAMP "ENTERED"	105255	04/30/2015	150831		9.25	
	001-040-500	BRT MFCL2740DW BROTHER PRINTER	104720.1	05/06/2015	150800		278.98	
	001-040-500	BROTHER DR420 IMAGING DRUM	105956	05/13/2015	150882		83.49	
	001-010-500	HEW CE505A TONER CARTRIDGE	105956	05/13/2015	150882		84.23	
	001-040-500	HEW CE505A TONER CARTRIDGE	105956	05/13/2015	150882		84.23	
	001-010-500	SPR 60001 WALL FILE POCKET	105956	05/13/2015	150882		19.72	
001	CUSTOM PRODUCTS CORPORATION	151774	05/19/2015	05/13/2015			2,188.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	POST/GREEN	261713	05/05/2015	150806		805.50	
	001-201-576	30 X 30 STOP SIGN	261713	05/05/2015	150806		186.24	
	001-201-576	18 X 24 SLOW CHILDREN	261713	05/05/2015	150806		31.26	
	001-201-576	30 X 30 NO OUTLET	261713	05/05/2015	150806		63.08	
	001-201-576	ALL WAY SIGNS	261713	05/05/2015	150806		46.56	
	001-201-576	24 X 24 ROAD MAY FLOOD	261713	05/05/2015	150806		132.78	
	001-201-576	12 X 18 NO LITTERING	261713	05/05/2015	150806		40.65	
	001-201-576	12 X 18 NO DUMPING	261713	05/05/2015	150806		40.65	
	001-201-576	30 X 30 LOW CLEARANCE	261713	05/05/2015	150806		140.12	
	001-201-576	STREET SIGNS	261713	05/05/2015	150806		466.56	
	001-201-576	FREIGHT	261713	05/05/2015	150806		74.07	
	001-092-565	NO UNESCORTED PUBLIC SIGN (5)	260090	03/20/2015			187.25	
	001-092-565	SHIPPING	260090	03/20/2015			11.51	
	001-092-565	CREDIT ADJ INV 260090	C260683	04/08/2015			-37.45	
001	MS TROPHY, LLC	151775	05/19/2015	05/13/2015			58.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	NAME/SERVING BAR (2)	5236	05/08/2015	150845		56.40	
	001-100-559	POSTAGE	5236	05/08/2015	150845		2.32	
001	SOUTHERN PIPE & SUPPLY	151776	05/19/2015	05/13/2015			67.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-635	ELKAR CARTRIDGE HOLDER	8589289-00	04/23/2015	150818		27.50	
	001-170-635	CF CARTRIDGE	8589289-00	04/23/2015	150818		39.86	
001	OFFICE DEPOT, 1104	151777	05/19/2015	05/13/2015			109.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	HARD DRIVE	7671576160	04/24/2015	150810		89.99	
	001-161-500	USB CABLE	7671576170	04/23/2015	150810		19.99	

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001	VERNON W DOSTER MD	151779	05/19/2015	05/13/2015			215.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-604	COC DRUG SCREEN: POLETE		16730	04/06/2015	150720		45.00
	001-161-604	PRE-EMP PHYSICAL: POLETE		16730	04/06/2015	150720		50.00
	001-161-604	PRE-EMP PFT: POLETE		16730	04/06/2015	150720		45.00
	001-161-604	DRUG SCREEN: ROSSCUP		16691	04/01/2015	150720		25.00
	001-161-604	PRE-EMP PHYSICAL: ROSSCUP		16691	04/01/2015	150720		50.00
001	GREGG'S AFFORDABLE AUTO GLASS	151780	05/19/2015	05/13/2015			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	REPAIR WINDSHIELD		33234	05/13/2015	150886		35.00
001	COMM-TECH SOLUTIONS INC	151781	05/19/2015	05/13/2015			922.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	INSTALL WIRELESS UNITS		15019	04/23/2015	150670		922.59
001	SECURE NETWORKS LLC	151784	05/19/2015	05/13/2015			1,725.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	MICROSOFT ACCESS 2013		2384	04/19/2015	150759		250.00
	001-100-799	DELL OPTIPLEX 7020 WINDOWS 7		2383	04/19/2015	150785		1,000.00
	001-100-799	MS HOME-BUSINESS 2013		2383	04/19/2015	150785		250.00
	001-100-799	VIEW SONIC 24" LED MONITOR		2383	04/19/2015	150785		200.00
	001-100-799	SHIPPING		2383	04/19/2015	150785		25.00
001	STAPLES BUSINESS ADVANTAGE DEPT	ATL 151785	05/19/2015	05/13/2015			597.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-559	MID BACK MESH CHAIR (4)		3262149096	04/04/2015	150728		277.56
	001-021-559	MID BACK MESH CHAIR (4)		3263258228	04/16/2015	150728		-277.56
	001-090-500	189521 HP 305A C/M/Y TONER		3263177769	04/15/2015	150774		358.99
	001-090-500	163865 STPLS LEGAL PADS 12PK		3263177769	04/15/2015	150774		4.32
	001-090-500	512215 STPLS 11X17 PAPER		3263177769	04/15/2015	150774		45.10
	001-090-500	228437 PM FLAIR MED BLUE (12)		3263177769	04/15/2015	150774		27.16
	001-090-500	228445 PM FLAIR MED RED (12)		3263177769	04/15/2015	150774		13.58
	001-090-500	125328 SHARPIE FINE BK (12)		3263177769	04/15/2015	150774		5.22
	001-090-500	831610 STPLS LG BINDER CLIPS		3263177769	04/15/2015	150774		9.50
	001-090-500	135848 STPLS PAPER CS (3)		3263177769	04/15/2015	150774		118.80
	001-090-500	461216 BIC RT MED BLK (24)		3263177769	04/15/2015	150774		15.32
001	CUPIT SIGNS INC	151786	05/19/2015	05/13/2015			89.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-638	LETTER 2004 GMC:BLDG OFFICIAL		11421	05/01/2015	150820		89.99
001	SHERI HOKAMP	151787	05/19/2015	05/13/2015			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	SUICIDE CALL COURSE:SAWYER		05082015	05/08/2015	150848		150.00
	001-100-681	SUICIDE CALL COURSE:STEWART		05082015	05/08/2015	150848		150.00

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001	MISSISSIPPI GULF COAST COMMUNITY COLLEGE	151789	05/19/2015	05/13/2015			3,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	LEO ACADEMY: VASQUEZ,M		15-033	04/23/2015	150513		3,600.00
001	NECAISE LOCK SUPPLY, INC	151790	05/19/2015	05/13/2015			2,061.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	83/1C/45 PADLOCK IC CORE (25)		115351	04/06/2015	150632		1,875.00
	001-170-559	KEYBLANK X4 (16)		414248	04/06/2015	150841		120.00
	001-170-559	5/16" COLLAR FOR CHAIN (25)		414248	04/06/2015	150841		16.25
	001-170-559	12" HEAVY DUTY CHAIN (25)		414248	04/06/2015	150841		50.00
001	ECONOMY BOOTS SALES & SERVICE	151792	05/19/2015	05/13/2015			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SWAT BOOTS: RICHARDSON		35749	04/30/2015	150835		100.00
	001-100-535	SWAT BOOTS: MURPHY		35824	05/04/2015	150843		100.00
001	AUDIOWAVE INC	151793	05/19/2015	05/13/2015			290.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	RADIO INSTALL: #14403		A43650	04/23/2015	150822		290.00
001	MS LEGISLATIVE AND CONSULTING GROUP LLC	151794	05/19/2015	05/14/2015			4,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-698	CONSULTING FEE		MAR 2015	04/01/2015			2,000.00
	001-001-698	CONSULTING FEE		APR 2015	05/01/2015			2,000.00
FUND TOTAL	1 Claims	to	Checks	62 Total	197,891.46 Manual	Held	Total	197,891.46

Docket of Claims
 Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
029	GOODWYN, MILLS & CAWOOD INC Account Number 029-201-750	151756	05/19/2015	05/13/2015			1,152.30	
					Invoice #	Date	P.O.	
					C MOB1300203	04/30/2015		1,152.30
FUND TOTAL	29 Claims	to	Checks	1 Total	1,152.30	Manual	Held	Total 1,152.30

Docket of Claims
 Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
031	SORG PRINTING LLC	151791	05/19/2015	05/13/2015			649.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	031-355-620		LAYOUT:HISTORIC TOUR BROCHURE	61556	05/04/2015	150825		160.00
	031-355-620		PRINT 8.5X11 GLOSS (5000)	61556	05/04/2015	150825		489.00
FUND TOTAL	31 Claims	to	Checks	1 Total	649.00 Manual	Held		Total 649.00

Docket of Claims
Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	151719	05/19/2015	05/07/2015			2,952.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		901883	03/31/2015		469.78	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		994999	04/07/2015		2,005.22	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		903104	04/10/2015		50.19	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		902185	04/13/2015		98.57	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		902244	04/13/2015		30.03	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		902325	04/14/2015		45.09	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		902456	04/15/2015		6.13	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		902518	04/15/2015		143.82	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		902611	04/16/2015		12.31	
	130-130-755	RENOVATE:HICKORY HILL SUBSTN		903277	04/16/2015		90.95	
FUND TOTAL	130 Claims	to	Checks	1 Total	2,952.09 Manual	Held	Total	2,952.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
167	OCCUPATIONAL HEALTH CENTER INC	151757	05/19/2015	05/13/2015			2,011.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	167-161-604	TWINRIX VACCINE: FORTNEY	70978	05/12/2015		125.00		125.00
	167-161-604	HEP A VACCINE: GUTHRIE	70978	05/12/2015		87.00		87.00
	167-161-604	HEP A VACCINE: MOONEY	70978	05/12/2015		87.00		87.00
	167-161-604	HEP A VACCINE: PRATT	70978	05/12/2015		87.00		87.00
	167-161-604	TWINRIX VACCINE: VLAHOS	70978	05/12/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: FINN	70978	05/12/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: HERMES	70978	05/12/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: LINTON	70978	05/12/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: ROBINSON	70978	05/12/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: ROSS	70978	05/12/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: GRAHAM	70978	05/13/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: JONES, T	70978	05/13/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: KILLEN	70978	05/13/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: LATCH	70978	05/13/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: RAYBORN	70978	05/13/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: MCGARVEY	70978	05/13/2015		125.00		125.00
	167-161-604	TWINRIX VACCINE: YOCOM	70978	05/13/2015		125.00		125.00
FUND TOTAL	167 Claims	to	Checks	1 Total	2,011.00 Manual	Held	Total	2,011.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC. Account Number 176-170-639 176-170-639	151695	05/19/2015	05/01/2015			679.92	
		Description		Invoice #	Date	P.O.	Amount	
		FUEL FILTER(2), HYDRA FILTER		40727	04/01/2015			30.32
		FUEL TANK:JOHN DEERE 2155		40728	04/01/2015			649.60
176	O'REILLY AUTO PARTS Account Number 176-170-559	151705	05/19/2015	05/04/2015			39.98	
		Description		Invoice #	Date	P.O.	Amount	
		TOW STRAP(2)		1978371709	04/01/2015			39.98
176	LOWE'S HOME CENTER'S, INC. Account Number 176-170-559 176-170-559 176-170-513 176-170-721 176-170-721 176-170-559 176-170-721 176-170-721 176-170-559 176-170-586 176-170-559 176-170-559 176-170-559	151724	05/19/2015	05/07/2015			668.59	
		Description		Invoice #	Date	P.O.	Amount	
		HAND SPREADER,ANT KILLER(3)		910053	03/25/2015			120.53
		120 OZ BLEACH(5)		909689	03/25/2015			24.60
		FLAG TAPE(3), INSECT SPRAY(4)		910408	03/27/2015			29.00
		REPAIRS:SHEPARD BATH HOUSE		902283	03/30/2015			9.25
		REPAIRS:SHEPARD BATH HOUSE		902749	04/06/2015			49.65
		ROUND-UP KILLER, SPRAYER(2)		903046	04/08/2015			252.61
		REPAIRS:SHEPARD BATH HOUSE		901294	04/13/2015			15.12
		REPAIRS:SHEPARD BATH HOUSE		902149	04/13/2015			45.80
		PADLOCK(4), KEYS(2)		915292	04/16/2015			11.22
		TOOL SET, PAINT SUPPLIES(6)		909538	04/20/2015			62.43
		CLEANING SUPPLIES		910165	04/22/2015			48.38
		LETTERS, NUMBERS		909472	04/23/2015			9.75
		CRDT RTN:LETTERS, NUMBERS		918045	04/24/2015			-9.75
176	C SPIRE WIRELESS Account Number 176-170-605	151743	05/19/2015	05/13/2015			124.03	
		Description		Invoice #	Date	P.O.	Amount	
		CELL PHONES		0030759348	04/30/2015			124.03
176	FUELMAN OF MS Account Number 176-170-525	151747	05/19/2015	05/13/2015			103.58	
		Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP44270104	05/04/2015			103.58
176	FUELMAN OF MS Account Number 176-170-525	151749	05/19/2015	05/13/2015			54.56	
		Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP44308001	05/11/2015			54.56
176	SINGING RIVER E.P.A. Account Number 176-170-631 176-170-631	151755	05/19/2015	05/13/2015			1,980.73	
		Description		Invoice #	Date	P.O.	Amount	
		PARK FACILITIES	76854002	04172015	04/28/2015			1,614.59
		HOUSE	76855002	04172015	04/28/2015			366.14
176	OFFICE DEPOT, 1104 Account Number 176-170-500 176-170-500	151778	05/19/2015	05/13/2015			13.20	
		Description		Invoice #	Date	P.O.	Amount	
		CR RTN:PENDAFLEX HANGING FILES		7650060160	04/23/2015	150547		-56.97
		LETTER SIZE HANGING FOLDERS		7650085730	04/13/2015	150756		70.17
FUND TOTAL 176 Claims to		Checks	8 Total	3,664.59	Manual	Held	Total	3,664.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC Account Number 400-650-672	151703	05/19/2015	05/04/2015			183,975.00	
	Description APR 2015 OPERATION FEE			Invoice # GAUTIER029	Date 05/01/2015	P.O.	Amount	183,975.00
400	LOWE'S HOME CENTER'S, INC. Account Number 400-651-584 400-651-683	151720	05/19/2015	05/07/2015			81.12	
	Description FUSE(7) LIME(8)			Invoice # 902606 919698	Date 03/31/2015 04/15/2015	P.O.	Amount	50.88 30.24
400	MALLETTE BROTHERS CONSTRUCTION, INC Account Number 400-651-585	151732	05/19/2015	05/08/2015			71.16	
	Description 5.93 CY FILL SAND			Invoice # 18134	Date 04/30/2015	P.O.	Amount	71.16
400	SINGING RIVER E.P.A. Account Number 400-651-631 400-651-631 400-651-631 400-651-631	151758	05/19/2015	05/13/2015			3,642.19	
	Description LIFT STNS 17875 LIFT STNS 17884 LIFT STNS 17883 WATER WELL 17883			Invoice # 04172015 04182015 04182015 04182015	Date 04/28/2015 04/27/2015 04/27/2015 04/27/2015	P.O.	Amount	211.29 1,523.65 1,278.14 629.11
400	GOODWYN, MILLS & CAWOOD INC Account Number 400-651-683	151759	05/19/2015	05/13/2015			5,031.80	
	Description DRAINAGE PH1 CE&I (60%)			Invoice # C MOB1400396	Date 04/30/2015	P.O.	Amount	5,031.80
400	MISSION COMMUNICATIONS LLC Account Number 400-651-698 400-651-698	151760	05/19/2015	05/13/2015			11,455.20	
	Description M800 SERV PKG RENEWAL (8) M110 SERV PKG RENEWAL (20)			Invoice # 40029591 40029591	Date 04/24/2015 04/24/2015	P.O.	Amount	4,507.20 6,948.00
400	PITNEY BOWES PURCHASE POWER Account Number 400-650-607	151761	05/19/2015	05/13/2015			3,000.00	
	Description POSTAGE: MAIL OUT			Invoice # 20060869	Date 05/11/2015	P.O.	Amount	3,000.00
400	U S POSTAL SERVICE Account Number 400-650-698	151762	05/19/2015	05/13/2015			86.00	
	Description ANNUAL RENTAL: BOX 670			Invoice # 670-39553	Date 05/01/2015	P.O.	Amount	86.00
400	SOUTHERN WATERWORKS SUPPLY, INC Account Number 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-583 400-651-583 400-651-583	151782	05/19/2015	05/13/2015			1,268.70	
	Description 3/4X1/16 FIBER METER WASHER 1X1/16 FIBER METER WASHER 24" CAST IRON ATRIUM GRATE 6" SDR 35 45 3/4 X 5/8 X 3/4 CURB STOP 2" SCH 40 90 3/4 X 1/8 RUBBER METER WASHER 1 X 3 BRASS NIPPLE 3/4 X 3 BRASS NIPPLE 4"X4"PVC RUBBER CPLG SHEAR			Invoice # 58732 58732 58732 58730 58730 58730 58730 58730 58730 58730 58730 58730	Date 04/29/2015 04/29/2015 04/29/2015 04/29/2015 04/29/2015 04/29/2015 04/29/2015 04/29/2015 04/29/2015 04/29/2015 04/29/2015 04/29/2015	P.O. 150770 150770 150770 150780 150780 150780 150780 150780 150780 150780 150780 150780	Amount	9.00 13.50 425.00 97.20 423.60 11.00 9.00 41.60 28.80 210.00

Docket of Claims
 Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	THE GULF COMPANIES INC Account Number 400-651-581	151788	05/19/2015	05/13/2015			102.00	
					Invoice #	Date	P.O.	Amount
					1677	03/11/2015	150609	102.00
								102.00
FUND TOTAL	400 Claims to	Checks	10 Total	208,713.17	Manual		Held	Total 208,713.17

Docket of Claims
 Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	151715	05/19/2015	05/07/2015			200.00	
	Account Number 404-677-695	Description APR 2015 99 @ 2.00		Invoice # 2260	Date 04/30/2015	P.O.	Amount	200.00
FUND TOTAL	404 Claims	to	Checks	1 Total	200.00 Manual	Held	Total	200.00

Docket of Claims
 Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
409	GOODWYN, MILLS & CAWOOD INC	151763	05/19/2015	05/13/2015			4,030.00		
	Account Number		Description		Invoice #	Date	P.O.	Amount	
	409-223-601		PROJECT MANAGEMENT		EM OB15100012	05/04/2015		200.00	
	409-223-601		SITE INVENTORY		EM OB15100012	05/04/2015		630.00	
	409-223-601		GENERIC QAPP		EM OB15100012	05/04/2015		3,200.00	
FUND TOTAL	409 Claims	to	Checks	1 Total	4,030.00	Manual	Held	Total	4,030.00

Docket of Claims
Release date from 05/19/2015 thru 05/19/2015

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	151764	05/19/2015	05/13/2015	Invoice # 5	Date P.O. 05/05/2015	152,895.89 Amount	152,895.89
421	SOUTHERN WATERWORKS SUPPLY, INC Account Number 421-652-780	151783	05/19/2015	05/13/2015	Invoice # 58727	Date P.O. 04/29/2015 150648	52.00 Amount	52.00
FUND TOTAL 421 Claims to		Checks	2 Total	152,947.89	Manual	Held	Total	152,947.89

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	62	Total	197,891.46	Manual	Held	Total	197,891.46
FUND 29	Claims	to	Checks	1	Total	1,152.30	Manual	Held	Total	1,152.30
FUND 31	Claims	to	Checks	1	Total	649.00	Manual	Held	Total	649.00
FUND 130	Claims	to	Checks	1	Total	2,952.09	Manual	Held	Total	2,952.09
FUND 167	Claims	to	Checks	1	Total	2,011.00	Manual	Held	Total	2,011.00
FUND 176	Claims	to	Checks	8	Total	3,664.59	Manual	Held	Total	3,664.59
FUND 400	Claims	to	Checks	10	Total	208,713.17	Manual	Held	Total	208,713.17
FUND 404	Claims	to	Checks	1	Total	200.00	Manual	Held	Total	200.00
FUND 409	Claims	to	Checks	1	Total	4,030.00	Manual	Held	Total	4,030.00
FUND 421	Claims	to	Checks	2	Total	152,947.89	Manual	Held	Total	152,947.89
Total for all Funds			Checks	88	Total	574,211.50	Manual	Held	Total	574,211.50

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

ORDER NUMBER 091-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-9 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 Gollot**
 Mary Martin
 Hurley Ray Guillote
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting May 19, 2015.

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

ORDER NUMBER 092-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that retired Officer Jim Cazzell, of the Gautier Police Department, is hereby authorized to purchase his duty weapon, in accordance with Mississippi State Law (45-9-131), a Glock, Model 23, .40 caliber pistol, Serial #PVR-616 in the amount of \$1.00.

IT IS FURTHER ORDERED that the City Clerk is hereby instructed to remove the Glock, Model 23, .40 caliber pistol, serial #PVR 616 from the City's master inventory register.

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

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

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

NAYS: **None**

ABSENT: **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 May 19, 2015.

**CITY OF GAUTIER
MEMORANDUM**

TO: Samantha Abell, City Manager
FROM: Dante Elbin, Chief of Police
DATE: April 30, 2015
SUBJECT: Purchase of Duty Weapon by Retired Officer

REQUEST:

The Gautier Police Department is requesting approval from the Mayor and City Council for retired Officer Jim Cazzell to purchase his duty weapon, a Glock, Model 23, .40 Caliber pistol, serial #PVR 616. The purchase of this duty weapon is in accordance with Mississippi State law (45-9-131). If approved, we request the weapon be removed from the City of Gautier's master inventory register.

BACKGROUND:

In recent years, the Mayor and City Council have approved the purchase of duty weapons by retiring officers for the amount of \$1.00.

RECOMMENDATION:

The Gautier Police Department recommends Mayor and Council to approve the request of retired Officer Cazzell and allow him to purchase his duty weapon for the sum of \$1.00. We recommend the City Clerk remove the Glock, Model 23, .40 caliber pistol, serial #PVR 616 from the City of Gautier's inventory.

ATTACHMENTS:

Mississippi State Law (45-9-131)

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Miss. Code Ann. § 45-9-131 (Copy w/ Cite)

Pages: 2

Miss. Code Ann. § 45-9-131

MISSISSIPPI CODE of 1972

*** Current through the 2014 Regular Session and 1st and 2nd Extraordinary Sessions ***

TITLE 45. PUBLIC SAFETY AND GOOD ORDER
CHAPTER 9. WEAPONS
PURCHASE OF SIDEARMS BY RETIRING LAW ENFORCEMENT PERSONNEL

Miss. Code Ann. § 45-9-131 (2014)

§ 45-9-131. Purchase of sidearm by retiring law enforcement officer or spouse of law enforcement officer killed in line of duty

Upon approval of the governing authority of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or the spouse of a law enforcement officer who is killed in the line of duty may be allowed to purchase as his or her personal property one (1) sidearm which was issued to the law enforcement officer by the law enforcement agency from which he or she retired or by whom he or she was employed at the time of death. The governing authority of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency or the spouse of the law enforcement officer.

HISTORY: SOURCES: Laws, 1995, ch. 462, § 1; Laws, 2013, ch. 381, § 1, eff from and after passage (approved Mar. 20, 2013.)

View

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Miss. Code Ann. § 45-9-131 (Copy w/ Cite)

Pages: 2

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

ORDER NUMBER 093-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Amended Project Agreement with the Mississippi Department of Wildlife, Fisheries and Parks (MDFWP) for the MS Recreational Trails Program Grant for Trail Improvements at Shepard State Park #28-RTP-0234 to extend the Project ending date 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 Vaughan** and the following vote was recorded:

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

NAYS: **None**

ABSENT: **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 May 19, 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
and Jeremy Thames, Director of Cultural Services
Date: May 7, 2015
Subject: Authorization for an Amended Project Agreement with the MS Dept. of Wildlife,
Fisheries and Parks for the MS Recreational Trails Program Grant #28-RTP-0234

REQUEST:

The Economic Development and Planning Department requests City Council authorization for an Amended Project Agreement with the Mississippi Department of Wildlife, Fisheries and Parks (MDFWP) for the MS Recreational Trails Program Grant for Trail Improvements at Shepard State Park to extend the project ending date to December 31, 2015.

BACKGROUND:

The Recreational Trails Program provides funds to states to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses. The City of Gautier previously received a grant award for \$99,840.00 with an in-kind match of \$24,960.00 and a project period of January 16, 2014 through June 30, 2015.

DISCUSSION:

Due to the transition time needed for new staff in the city's Cultural Services Department, city staff requested a six-month extension from MDWFP to complete the needed trail improvements at Shepard State Park. The Recreational Trails Program has approved the extension and forwarded the attached Amended Project Agreement to the City for authorization and signature.

RECOMMENDATION:

The Economic Development and Planning Department staff recommends that City Council authorize the attached Amended Project Agreement with the Mississippi Department of Wildlife, Fisheries and Parks for the Recreational Trails Program Grant for Shepard State Park extending the project ending date from June 30, 2015 to December 31, 2015.

City Council may:

1. Authorize the attached Amended Project Agreement; or
2. Disapprove the attached Amended Project Agreement.

ATTACHMENT(S):

Cover Letter from MS Dept. of Wildlife, Fisheries and Parks
Amended Project Agreement for Project #28-RTP-0234



**MISSISSIPPI
DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS**

**Sam Polles, Ph.D.
Executive Director**

May 5, 2015

The Honorable Gordon Gollott
Mayor, City of Gautier
3330 Highway 90
Gautier, MS 39553

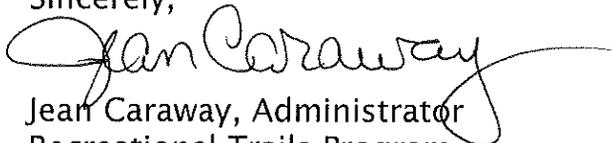
Re: Recreational Trail Program #28-RTP-0234
Shepard State Park

Dear Mayor Gollott:

This letter and the signed Amended Project Agreement will serve as your notification to proceed with your trail agreement with an amended end date of December 31, 2015. The project should not change in scope and only approved trail related items listed in the project agreement and proposed budget are eligible for reimbursement. Should the scope of the trail project change, please notify this office in writing. The RTP office will notify you in writing if the change is eligible for reimbursement.

Please sign both agreements and return one agreement in the enclosed envelope. Please feel free to contact me at 601-432-2225, if you have questions or need assistance with information concerning this project.

Sincerely,


Jean Caraway, Administrator
Recreational Trails Program

Enclosures

**Amended Project Agreement
between**

Mississippi Department of Wildlife, Fisheries and Parks
Recreational Trails Program
1505 Eastover Drive
Jackson, MS 39211-6374

**and
Project Sponsor**

State: Mississippi		Project Number: 28-RTP-0234.1	
Project Sponsor: The Honorable Gordon Gollott Mayor, City of Gautier 3330 Highway 90 Gautier, MS 39553		Project Contact: Patty Huffman phuffman@gautier.ms.gov 228-219-8016 Samantha Abell sabell@gautier.ms.gov	
Project Period: January 16, 2014 - June 30, 2015 December 31, 2015		Project Stage: Trail Improvements	
Project Title: Shepard State Park Trail Improvements			
Project Type: Non-Motorized - Single Use			
Project Location: from 1505 Eastover Drive, Jackson MS - Highway 49 South to Highway 90 to Gautier - MS 57 intersects with Highway 90 - approx 4.5 miles to Ladnier Road - turn right - 1.5 miles to Graveline Road turn left.			
Project Scope (Description of Project): Trail cost / design / development include limited engineering fees, (up to 8% of total PROJECT agreement cost) site preparation. Repair approximately 5000 linear feet of existing trail - removal of trees and bridge construction, rental equipment (bobcat, pile driver, walk behind compactor, marker/sign footings - concrete, Boardwalk / piling - (8") 1500 lf, piling - (10") 260 lf, 2400 concrete pavers, drainage pipe, 100 trail markers, trail map, utility trailer to maintain trail, and other trail amenities as approved - ADA Compliance - 1 marked Handicap Parking Space per 25 parking spaces and Required Recreational Trail Program Signage.			
Project Cost 80/20 Reimbursement		Project Sponsor: Mayor, City of Gautier	
RTP Reimbursement	\$99,840.00	Gordon Gollott Date	
Sub recipient Share	\$24,960.00		
Total Agreement Cost	\$124,800.00		
Total Project Cost		Jean Caraway, RTP Administrator jean@mdwfp.state.ms.us 05/05/2015 Amended Agreement Prepared	

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

ORDER NUMBER 094-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for April 2015 is hereby received.

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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting May 19, 2015.

City of Gautier
Business Registry
Apr-15

<u>Acct.</u>	<u>License #</u>	<u>Business Name /Owner</u>	<u>Amt.</u>
*****322	2016-03-0004511	E & W Foods	\$22.00
*****471	2016-03-0004512	Fast Mart #29	\$40.00
*****271	2016-02-0004513	Gautier Realty	\$22.20
	411 2016-04-0004514	Magnolia Mini Warehouse	\$20.00
	*1306 2016-04-0004515	Unique Bow-Tique	\$20.00
	432 2016-04-0004516	Thomas Transmission & Auto Repair	\$20.00
	*1307 2016-04-0004517	Le's Palace	\$35.00
*****289	2016-02-0004518	Rent A Maid	\$22.20
	*1308 2016-04-0004519	Cooks Contracting	\$20.00
	1260 2016-04-0004520	Certification Services Inc	\$20.00
*****318	2016-03-0004521	Coast Meadows Mobile Home Park	\$20.00
*****1057	2016-03-0004522	Jason Lauban Construction	\$22.00
*****1247	closed business	Aurora Medical Research LLC	\$0.00
*****1253	2016-02-0004523	Wrecking Brew Vapors	\$22.20
	494 2016-05-0004525	Chuck Stevens Automotive of Ms	\$78.00
****1309	2015-00-0004526	Estabrook Toyota	\$250.00
****1310	2015-00-0004527	Estabrook Motor Co	\$250.00
*****1257	2015-03-0004529	Phlawless Hair Design	\$22.00
****1311	2015-00-0004530	Crown Dodge Chrysler Inc	\$250.00
*****379	2015-05-0004531	Bunny Bread (Warehouse)	\$24.00
	*1312 2016-04-0004532	K & A Convenience Store	\$60.00
	498 2016-05-0004533	Mary Walker Marina	\$35.00
	*1313 2016-04-0004534	Cellular Citi LLC	\$20.00
	591 2016-05-0004535	Cochran Pools Inc	\$20.00
	913 2016-05-0004536	Volunteer in Medicine Gautier	\$20.00
*****1051	2016-02-0004537	Copy Club II	\$22.20
	746 2016-05-0004538	Exotic Nails	\$20.00
	397 2016-04-0004539	Dr. Edward Cohen Podiatry	\$30.00
*****126	2015-11-0004540	Sweet Tooth Bakery	\$20.00
	916 2016-05-0004541	Lokring Gulf Coast LLC	\$62.50
	497 2016-05-0004542	R & R Air Conditioning	\$20.00
	922 2016-04-0004543	All Pro Towing LLC	\$20.00

391	2016-04-0004544	Braly's PT Loma Marina	\$20.00
1314	2016-04-0004545	void	\$0.00
*1315	2016-04-0004546	Edward Jones Investments	\$20.00
	2016-05-0004547	void	\$0.00
	2016-05-0004548	void	\$0.00
592	2016-05-0004549	Early Adventures Learning Center	\$30.00
1261	2016-04-0004550	KayLynn Salon	\$20.00
*****873	2016-10-0004551	Final Enviromental Service	\$23.20
		Total	\$1,642.50

*	New Business	6
**	Slot Amusement	0
***	Due Refund	0
****	Transient Vendor	3
*****	Closed Business	1
*****	Delinquent Renewals Issued	12

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

ORDER NUMBER 095-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Memorandum of Understanding with the Mississippi Department of Transportation for the 2015 Urban Youth Corps Program is hereby authorized.

IT IS FURTHER ORDERED that the City will provide the 20% required match through in-kind supervision and administration.

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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting May 19, 2015.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants and Projects Manager
Through: Jeremy Thames, Cultural Services Director
Date: May 11, 2015
Subject: 2015 MDOT Urban Youth Corps Program Memorandum of Understanding

REQUEST:

The Cultural Services Department requests authorization to enter into a Memorandum of Understanding with the Mississippi Department of Transportation for the 2015 Urban Youth Corps Program.

BACKGROUND:

On April 2015, the Mississippi Transportation Commission approved up to \$35,000.00 in Federal SAFTEA-LU funds for the City of Gautier's Summer Worker Program. Up to eight youth ages 16 to 25 will be hired for transportation enhancement related work. The project includes landscape maintenance within the city along Highway 90, Gautier/Vancleave Road, Ladnier Road, Old Spanish Trail, and Martin Bluff Road as well as other eligible locations.

DISCUSSION:

The City of Gautier previously received Urban Youth Corps grant funding in 2011, 2012 and 2013. The participants provided valuable service to the City and received weekly in-service trainings including life skills, landscape design, safety training, and leadership development. The City will provide the 20% required match through in-kind supervision and administration.

RECOMMENDATION:

The Cultural Services Department recommends that City Council approve entering into the attached agreement with the Mississippi Department of Transportation for the 2015 Urban Youth Corps Program.

The City Council may:

1. Approve the Memorandum of Understanding with the Mississippi Department of Transportation for the 2015 Urban Youth Corps Program as presented above; or
2. Disapprove entering into the Memorandum of Understanding.

ATTACHMENT(S):

2015 Urban Youth Corps Grant MDOT Memorandum of Understanding

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

Melinda L. McGrath
Executive Director

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / GoMDOT.com

May 6, 2015

Honorable Gordon Gollott, Mayor
City of Gautier
3330 Highway 90
Gautier, MS 39553

SUBJECT: City of Gautier – Urban Youth Corps Program 2015

Dear Mayor Gollott:

We are pleased to congratulate you on receiving 2015 Urban Youth Corps Funds that have been made available to you by the Mississippi Department of Transportation (MDOT). On April 28, 2015, the Mississippi Transportation Commission (MTC) approved up to \$35,000.00 in Federal SAFETEA-LU Funds. These funds require a local match of 20% for the total cost of the project.

Enclosed are four (4) copies of the Memorandum of Understanding (MOU) between your City and the Mississippi Department of Transportation (MDOT). The MOU must be executed before continuing with the development of your program.

The City must pass a board or council order authorizing the execution of the MOU. You must sign all four copies of the MOU and have your signature attested. Please return all four copies for execution by the MDOT as soon as possible. We will forward two (2) fully executed copies for your file and use.

Please note revised language in the last WHEREAS and the language in Section 1(s) of the MOU regarding press releases and promotional materials. Additionally, please note a deadline date of October 31, 2015, for expenses incurred, in Section 4 of the MOU.

We look forward to working with you to make this a successful and rewarding project for both the City and the youth in your community. If you have any questions please contact Paula H. Morgan in the LPA Division at (601) 359-7222.

Sincerely,

Jeffrey C. Altman, P.E.
State Engineer for Local Public Agencies

JCA:phm

Pc: Commissioner Tom King, Southern District
Melinda McGrath, Executive Director
Mark McConnell, Chief Engineer
James Williams, Assistant Chief Engineer, Operations, MDOT
Kelly Castleberry, District 6 Engineer, MDOT
David Seyfarth, District 6 LPA Engineer/Coordinator, MDOT

MEMORANDUM OF UNDERSTANDING
THE MISSISSIPPI TRANSPORTATION COMMISSION
AND
CITY OF GAUTIER

This Agreement is made by and between the Mississippi Transportation Commission (hereinafter “the Commission”), by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter “MDOT”) and the City of Gautier, Jackson County, Mississippi, hereinafter the Local Public Agency (“LPA”), for the purpose of establishing the agreed conditions under which the LPA may utilize special Federal Surface Transportation Program-Transportation Enhancement Funds (STP-TE) provided by the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) and subsequent acts to complete the proposed project as described below:

PROJECT DESCRIPTION: 2015 Urban Youth Corps program to do landscaping and scenic beautification within the highway right-of-way and the maintenance and revitalization of existing landscaping sites within the City of Gautier along Highway 90 at Gautier/Vancleave Road, Ladnier Road, Old Spanish Trail, and Martin Bluff Road, (hereinafter referred to as “the Project”).

WHEREAS, the LPA has been selected by the Commission for an URBAN YOUTH CORPS TRANSPORTATION ENHANCEMENT PROJECT and allocated a maximum of \$35,000 in (STP-TE) federal funds for the Project; and

WHEREAS, the LPA desires assistance from the MDOT in the development and implementation of a Summer Youth Employment Program (Urban Youth Corps Program) to provide meaningful transportation enhancement related work experience to youths; and

WHEREAS, the LPA has submitted a project proposal to the MDOT describing the project scope and budget which is herein incorporated and made a part of this Agreement as “Attachment A;” and

WHEREAS, the Commission is a body corporate under the laws of the State of Mississippi with the authority to enter into contracts necessary for the proper discharge of its functions and duties, whose orders and policies are carried out by MDOT; and

WHEREAS, the LPA is a body public with all the rights and privileges of such including the power to contract as a necessary and incidental power to carry out the LPA’s functions covered under this Agreement; and

WHEREAS, the LPA certifies that they know of no legal impediments to the completion of the project; and

WHEREAS, it is understood that conditions presented herein are general in nature with details and specific requirements contained in MDOT Standard Operating Procedures and the Federal Aid Policy Guide adopted by the Federal Highway Administration (hereinafter “FHWA”).

NOW, THEREFORE, in consideration of the foregoing premises and the mutual promises hereinafter set forth, the parties hereto agree as follows:

SECTION 1. THE LPA WILL:

- (a) be responsible for the planning, coordination, and implementation of the Urban Youth Corps Program (Transportation Enhancement) Project.
- (b) be responsible for the recruitment, hiring, training, supervision, and payroll for the youths.
- (c) be responsible for preparing all necessary landscaping design, drawing, and design plans for the proposed Project.
- (d) be responsible for coordinating the Urban Youth Corps project with MDOT’s district Resident/Maintenance Engineers (through the MDOT district’s District Engineer) if the Project includes work on highway rights-of-way.
- (e) obtain all required permits.
- (f) be responsible for purchasing all supplies, plant materials, shrubbery, trees, etc. necessary for the project.
- (g) be responsible for traffic control for work zone areas.
- (h) be responsible for the transportation to be used for transporting the youths to and from the worksite.
- (i) be responsible for all equipment, site preparation, water tanks, etc.
- (j) be responsible for having life skills training sessions that will require a minimum of 10% of the participants work time, to improve the youths’ communication skills, work ethics, attitude, and ecology/environmental awareness.
- (k) be responsible for providing training in all aspects of safety including orientation on the safe use of appropriate tools and equipment necessary for the implementation of the Project.
- (l) be responsible for submitting an itemized budget for the Project;
- (m) be responsible for submitting a final report on the accomplishments, with recommendations for future improvement in the implementation of the program.
- (n) if requested, arrange with the MDOT for, and conduct, a final inspection of the Project.
- (o) include as an attachment to the LPA’s final invoice a certification that all required services have been completed in accordance with the terms of this Agreement;
- (p) provide to the MDOT upon request copies of all basic notes, sketches, charts, plans, correspondence, and other data prepared, furnished, or obtained by or for the LPA or its agent under the terms of this Agreement;
- (q) retain all records dealing with the Project for three (3) years after final payment or until final audit findings have been resolved, whichever is longer, and such records will be made available to the MDOT upon request;
- (r) to the extent permitted by existing Mississippi law, the LPA hereby assumes complete responsibilities for any loss resulting from bodily injuries (including death) or damages to property, arising out of any act or failure to act on the LPA’s

part, or the part of any employee or agent of the LPA in performance of the work undertaken under this Agreement.

- (s) acknowledge MDOT and FHWA in any news releases or other promotional material for their participation in the Project by using the approved, attached news release provided by MDOT. The project sponsor shall notify the LPA Division and Public Affairs Divisions of MDOT of any ceremonies related to the beginning or opening of the completed Project and a plaque or sign shall be erected as part of the construction identifying the FHWA and MDOT as providing funding.
- (t) comply with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified at Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, *et seq.*, Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603, 100 Stat. 3359, as amended.

SECTION 2. THROUGH MDOT THE COMMISSION WILL:

- (a) provide funding for the Project as set forth by this agreement.
- (b) reimburse the LPA for 80% percent of all allowable expenditures for the Project, up to the amount of federal funds awarded by Commission.
- (c) assist the LPA in identifying and selecting appropriate projects in the participant's community.
- (d) assist with any required environmental documents.

SECTION 3. ENROLLMENT CRITERIA FOR MEMBERS OF YOUTH CORPS

Youths who are enrolled in this program must be from 16 to 25 years of age, inclusive, at the time the individual begins the term of service. Participating youths must also be citizens or nationals of the U.S. or lawful permanent resident aliens of the U.S. and must be enrolled in high school or college or have agreed to enroll for a high school diploma or its equivalent and/or college.

SECTION 4. DEADLINE FOR EXPENSES INCURRED

MDOT will not reimburse expenses incurred by the LPA, for this Project, after October 31, 2015. MDOT will consider written requests submitted by the LPA for an extension of this deadline.

SECTION 5. URBAN YOUTH CORPS PROJECT

An Urban Youth Corps Project is a youth employment and training service program that: (1) offers meaningful and productive summer work in urban public works or transportation settings; (2) gives the participants a mix of work experience and on-the-job training that includes a minimum of 10% of the participants' time for basic and life skills, education, training, etc.; and (3) provides the youths with an opportunity to develop citizenship values and skills through service to their communities and the State of Mississippi.

SECTION 6. PAYMENT BY THE STATE

The MDOT will make payment to the LPA for a maximum of 80% percent of eligible reasonable costs incurred by the LPA, up to MDOT's maximum funding for the Project based on a valid invoice submitted by the LPA to the MDOT. A valid invoice is considered an invoice from the LPA to MDOT and supported by suppliers' invoices and LPA financial records. Such invoices will be certified as true and correct by LPA and submitted to the MDOT. The LPA will submit only a final invoice for payment with all necessary documentation to establish proper payment by the MDOT. From this final invoice the MDOT will deduct the LPA's share of not less than 20%. For payment-in-kind which the LPA wishes to apply to the LPA's share, the LPA must include all necessary documentation with this final invoice.

SECTION 7. AUDIT AND INSPECTION

The LPA shall maintain proper accounting records, payrolls, documents, papers and other necessary data to support the cost incurred for services provided. Such records shall be available at all reasonable times during the Project period, and for three (3) years from the date of payment of final estimate. All work, documents and data will be available for inspection and auditing by the MDOT, or any authorized representative of the Federal Government, and copies thereof will be furnished if requested.

SECTION 8. ASSIGNMENT OF INTEREST

No interest in the Agreement shall be assigned to any individual or agency not a party hereto without prior approval of the MDOT.

SECTION 9. CHANGES

Any changes in the provisions of this Agreement shall be approved by the MDOT and may be subject to prior approval of FHWA. Any changes in the maximum compensation shall be approved by MDOT before the LPA incurs any cost above the amount of maximum compensation stated herein.

SECTION 10. DISPUTES

Any dispute concerning a question of fact that cannot be resolved by the LPA and the MDOT shall be submitted to the Executive Director of MDOT or his/her duly authorized representative for a decision. Obtaining a decision from the Executive Director shall be an administrative remedy, and a prerequisite for any legal action. The parties agree that the decision of the Executive Director shall take effect immediately and continue until reversed or abated by legal action unless the parties at the time mutually agree to postponement of its effect pending the outcome of legal action.

SECTION 11. NONDISPLACEMENT

Participating municipalities shall not displace an employee or a position or supplant the hiring of workers by using participants in an Urban Youth Corps Program, nor use Urban Youth Corps participants to prevent an employee from getting a promotion or from performing normally assigned duties.

SECTION 12. CIVIL RIGHTS

During the performance of this AGREEMENT, the LPA and MDOT agree as follows:

- (a) **Compliance with Regulations:** The LPA and the MDOT shall comply with Title VI of the Civil Rights Act of 1964, as amended, and nondiscrimination in programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, 23 CFR 710.405(b) (hereinafter referred to as “the Regulations”), which are herein incorporated by reference and made a part of this Agreement.
- (b) **Nondiscrimination:** The LPA with regard to the work performed by them afterward and prior to completion of the Agreement, shall not discriminate on the grounds of race, color, national origin, sex, age, or handicap/disability, in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The LPA shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set for in Appendix B of the Regulations.
- (c) **Solicitations for Subcontract, Including Procurement of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the LPA for procurement of materials and equipment, each potential subcontractor or supplier shall be notified by the LPA of the applicant’s obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, national origin, sex, age, or handicap/disability.
- (d) **Information and Reports:** The LPA shall provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and shall permit access to its books, records, accounts, and other sources of information, and its facilities as may be determined by the MDOT or FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the applicant is in the exclusive possession of another who fails or refuses to furnish this information, the LPA shall so certify to the MDOT, or FHWA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- (e) **Sanctions for Noncompliance:** In the event of the LPA's noncompliance with the nondiscrimination provisions of this Agreement, MDOT shall impose such sanctions as it or FHWA may determine to be appropriate, including but not limited to:
 - (1) withholding the payment to the LPA under the Agreement until the LPA complies; and/or

- (2) cancellation, termination or suspension of the Agreement, in whole or in part.
- (f) Incorporation of Provisions: The LPA shall include the provisions of paragraph (a) through (e) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, orders, or instructions issued pursuant thereto. The LPA shall take such action with respect to any subcontractor or procurement as the MDOT or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event litigation with a subcontractor or supplier as a result of such direction, the LPA may request the MDOT to enter into such litigation to protect the interests of the MDOT and, in addition, the LPA may request the FHWA to enter into such litigation to protect the interest of FHWA.

SECTION 13. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of the Agreement, the LPA shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The LPA shall comply with Executive Order 11246 as appended by Executive Order 11375, and as supplemented by DOT regulations (41 CFR, Part 60) and shall take affirmative action to insure the applicants are employed, and that employees are treated without bias during their employment with regard to their race, religion, color, sex, or national origin.

SECTION 14. HANDICAP NONDISCRIMINATION

The MDOT and the LPA will comply with the United States Department of Transportation regulations under Section 504 of the Rehabilitation Act of 1973. The MDOT Assurance concerning nondiscrimination on the basis of handicap in programs and activities receiving or benefiting from Federal financial assistance is by reference made a part of this AGREEMENT.

SECTION 15. INTEREST OF MEMBERS OF OR DELEGATES TO CONGRESS

No member of or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit arising therefrom.

SECTION 16. PROHIBITED INTEREST

No member, officer or employee of the LPA or MDOT or any local public body during his tenure or one (1) year thereafter shall have any interest, direct or indirect, in this Agreement or the proceeds thereof other than those interests set forth herein.

SECTION 17. CERTIFICATION FOR GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certify to the best of his or her knowledge and belief that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection

with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the requested certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

SECTION 18. CERTIFICATION OF DOCUMENTS

All reports, maps, and other documents completed as a part of this Agreement, other than documents exclusively for internal use by the parties hereto, shall carry the following notation on the front cover or a title page:

The preparation of this report has been financed in part through the U.S. Department of Transportation, Federal Highway Administration. (Followed by the current State Project Number).

SECTION 19. ENVIRONMENTAL REGULATIONS

The LPA agrees to comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857(h), Section 508 of the Clean Water Act (33 U.S.C. 1368), and Environmental Protection Agency regulations (40 CFR, Part 15). All violations shall be reported to the MDOT and to the U. S. Environmental Protection Agency Assistant Administrator for Enforcement.

SECTION 20. ENERGY EFFICIENCY

The LPA agrees to recognize mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94165).

SECTION 21. GENERAL PROVISIONS

MDOT and the Commission have no responsibility under this Agreement except those explicitly agreed to herein. In particular MDOT and the Commission have no responsibility regarding the interviewing, selecting, training, supervising, or discharging of any participant or any employee or official of the LPA.

The LPA, the employees and officials of the LPA, and all participants are independent contractors of the Commission, and will conduct themselves according to that status. No participant or employee or official of the LPA, will claim under any provision of this Agreement any right or benefit which might inure to an employee of MDOT, including workers' compensation, insurance, retirement benefits, or any other benefit whatsoever.

No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity not a signatory hereto.

SECTION 22. TERMINATION

MDOT shall have the right to terminate this Agreement with fifteen (15) days written notice if the LPA fails to comply with their obligations as provided herein. The LPA shall have the right to terminate this Agreement with fifteen (15) days written notice if circumstances beyond the control of the LPA prohibit the LPA from complying with their obligations as provided herein. The Agreement may be terminated at any time by mutual written consent of the LPA and MDOT.

IN WITNESS WHEREOF, the parties have affixed their signatures.

APPLICATION OF _____,
(City)

LOCATED IN THE COUNTY OF _____,

MAYOR DATE

Authorized on the ____ day of _____, 2015, Minute Book ____, and Page No. __.

ATTEST: _____

**MISSISSIPPI TRANSPORTATION COMMISSION ACTING BY AND THROUGH THE
DULY AUTHORIZED EXECUTIVE DIRECTOR OF THE MISSISSIPPI DEPARTMENT
OF TRANSPORTATION**

EXECUTIVE DIRECTOR DATE

Authorized on the ____ day of _____, 2015, Minute Book _____, and Page No. _____.

ATTEST: _____
Secretary, Transportation Commission

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

ORDER NUMBER 096-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the donation of 15 to 20 Elm trees from Mrs. Arlene Bostic to be used within the city limits of Gautier is hereby approved.

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 Vaughan** and the following vote was recorded:

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

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting May 19, 2015.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Rachel Honea, Administrative Bookkeeper
Through: Jeremy Thames, Cultural Service Director
Date: May 12, 2015
Subject: Donation of Elm Trees to the City of Gautier

REQUEST:

The Cultural Services Department request City Council authorization to accept 15 to 20 Elm Trees donated from Mrs. Bostic of Gautier, MS to be used within the city limits of Gautier.

BACKGROUND:

The Cultural Service Director met with Mrs. Bostic and determined the trees are healthy and good size to be useful to the City of Gautier.

DISCUSSION:

The Cultural Service Department has determined that it is in the best interest of the City of Gautier to accept this donation of Elm trees from Mrs. Bostic.

RECOMMENDATION:

The Cultural Service Division recommends that City Council authorize the acceptance of the donation as described above.

City Council may:

1. Authorize acceptance of donation of trees as presented; or
2. Disapprove acceptance of the donation of trees.

ATTACHMENTS:

Picture



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

ORDER NUMBER 097-2015

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 May 19, 2015 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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **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 May 19, 2015.

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

**RESOLUTION NUMBER 017-2015
PROCLAMATION
(A Local Emergency)**

WHEREAS, the City Council of the City of Gautier, Mississippi does hereby find that the conditions of extreme peril to the safety of persons and property within the City of Gautier, Mississippi, is forecast to receive oil slick in the Gulf of Mexico due to the explosion and collapse of the Deep Water Horizon oil rig in the Gulf of Mexico.

NOW, THEREFORE, BE IT RESOLVED that a local emergency does exist throughout said City of Gautier, Mississippi; and

IT IS FURTHER PROCLAIMED AND ORDERED that said local emergency shall be deemed to continue to exist until further notice.

IT IS FURTHER PROCLAIMED AND ORDERED that the City Manager or City Clerk is hereby 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
Hurley Ray Guillotte
Casey Vaughan
Rusty Anderson
Adam Colledge**

NAYS: **None**

ABSENT: **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 May 19, 2015.

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

ORDER NUMBER 098-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of Water & Sewer Adjustments for April 2015 are hereby approved.

WHEREAS, the City Council has authorized the City Manager to establish payment plans and fee adjustments contingent upon Council approval; and

WHEREAS, the City Council has adopted a Comprehensive Fee Schedule that establishes such fees for the equitable provision of services.

IT IS FURHTER 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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **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 May 19, 2015.

ADJUSTMENTS THAT ARE READY FOR APPROVAL

5.13.15

ACCOUNT	WATER	SEWER	LATE	TOTAL	REASON
60166	\$ 37.50	\$ 42.94		\$ 80.44	WATER LEAK
70055	\$ 200.62	\$ 229.70	\$ 50.00	\$ 480.32	METER LEAK
50093	\$ 84.04	\$ 96.22	\$ 125.00	\$ 305.26	WATER LEAK
70043	\$ 268.45			\$ 268.45	GRANT/NO WATER
30990		\$ 348.45	\$ 75.00	\$ 423.45	POOL
873250	\$ 9.14	\$ 10.47		\$ 19.61	METER LEAK
906732	\$ 20.74	\$ 23.75		\$ 44.49	METER LEAK
61116	\$ 308.80			\$ 308.80	GRANT/NO WATER
906902		\$ 63.80		\$ 63.80	POOL
61583	\$ 140.47	\$ 160.82	\$ 50.00	\$ 351.29	WATER LEAK
60615	\$ 47.39	\$ 54.26		\$ 101.65	METER LEAK
61406	\$ 231.60		\$ 300.00	\$ 531.60	GRANT/NO WATER
884782	\$ 252.37	\$ 288.95	\$ 150.00	\$ 691.32	WATER LEAK
702858	\$ 250.90			\$ 250.90	GRANT/NO WATER
11162	\$ 40.45	\$ 46.31	\$ 25.00	\$ 111.76	METER LEAK
920020	\$ 60.64	\$ 69.43	\$ 155.00	\$ 285.07	METER LEAK
51048	\$ 522.23	\$ 25.45		\$ 547.68	WATER LEAK
871717	\$ 21.27	\$ 24.36		\$ 45.63	WATER LEAK
51602	\$ 14.33	\$ 16.40	\$ 25.00	\$ 55.73	METER LEAK
872036	\$ 20.32	\$ 23.27		\$ 43.59	WATER LEAK
883580	\$ 46.62	\$ 53.38		\$ 100.00	WATER LEAK
62119	\$ 34.11	\$ 39.05		\$ 73.16	METER LEAK
11352F	\$ 169.90	\$ 194.53	\$ 100.00	\$ 464.43	METER LEAK
950933	\$ 21.86	\$ 25.03		⁶⁸ \$ 46.89	WATER LEAK

51013	\$ 18.13	\$ 20.76		\$ 38.89	WATER LEAK
10803	\$ 63.96	\$ 73.23	\$ 50.00	\$ 187.19	WATER LEAK
30792	\$ 20.49	\$ 24.00		\$ 44.49	WATER LEAK
31141	\$ 18.22	\$ 20.86		\$ 39.08	WATER LEAK
71194	\$ 141.67	\$ 162.67		\$ 304.34	WATER LEAK
70655	\$ 40.53	\$ 46.40		\$ 86.93	WATER LEAK
872372	\$ 20.07	\$ 22.98		\$ 43.05	WATER LEAK
872047	\$ 21.23	\$ 24.31		\$ 45.54	WATER LEAK
40594	\$ 103.17	\$ 118.12		\$ 221.29	WATER LEAK
884061	\$ 18.05	\$ 20.66		\$ 38.71	WATER LEAK
940336	\$ 40.03	\$ 45.83		\$ 85.86	WATER LEAK
10244	\$ 82.80	\$ 94.80	\$ 100.00	\$ 277.60	WATER LEAK
11407F	\$ 98.44	\$ 112.71	\$ 25.00	\$ 236.15	WATER LEAK
61853	\$ 40.48	\$ 46.35		\$ 86.83	WATER LEAK
62088	\$ 552.43		\$ 75.00	\$ 627.43	METER LEAK
10788	\$ 162.48	\$ 186.02		\$ 348.50	METER LEAK
TOTAL	\$ 4,245.93	\$ 2,856.27	\$ 1,305.00	\$ 8,407.20	

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

ORDER NUMBER 099-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of an application for a Football Equipment Grant to USA Football 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 Vaughan** and the following vote was recorded:

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

NAYS: **None**

ABSENT: **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 May 19, 2015.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants & Projects Manager
Through: Jeremy Thames, Cultural Services Director
Date: May 13, 2015
Subject: Authorization to submit an Equipment Grant Application to USA Football

REQUEST:

The Gautier Cultural Services Department requests City Council authorization to submit an application for a Football Equipment Grant to USA Football.

BACKGROUND:

The Gautier Cultural Services Division successfully implemented a Youth Football League in the fall of 2013 and 2014 for ages 5 through 12. While the City received a \$1,000 grant from USA Football last year, the Youth League has additional equipment needs that could benefit from this equipment grant.

DISCUSSION:

The USA Football Equipment Grants are awarded based on need and merit as well as an organization's participation and compliance within Heads Up Football. Grants are awarded in \$500 to \$1,500 credits and are distributed in the form of product credit with Riddell. Credits must be applied to new orders and may be used to purchase specific football equipment available within the equipment grant program (helmets, shoulder pads, blocking dummies, etc.). Pricing on equipment grant goods has been negotiated by USA Football to ensure that grantees get the best value. Grant applications must be submitted online by May 31, 2015.

RECOMMENDATION:

The Cultural Services Department recommends that City Council authorize the submission of an application for the USA Football Equipment Grant.

The City Council may:

1. authorize submission of an application for the USA Football Equipment Grant as described above; or
2. disapprove submission of an application for the USA Football Equipment Grant funding.

ATTACHMENT(S):

N/A

Councilwoman Martin made the motion to adjourn the meeting until June 2, 2015 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 June 2, 2015.