Tuesday
September 1, 2015
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held September 1, 2015 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Gordon Gollott, Council Members, Johnny Jones, Hurley Ray Guillotte, Casey Vaughan, Mary Martin, Rusty Anderson and Adam Colledge. Also present were Samatha Abell, City Manager; Cynthia Russell, City Clerk; Josh Danos, City Attorney; and other concerned citizens.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 1, 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, September 7th in observance of Labor Day.**

IV. Presentation Agenda

V. Public Agenda

1. **Agenda Comments**

VI. Business Agenda

1. **Consideration of an order removing the official state flag from municipal properties.**
2. **Discussion by Jackson County NAACP President Curly Clark regarding the state flag.**
3. **Consideration of a resolution endorsing Mississippi House Speaker Phillip Gunn's call for a new state flag.**

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

1. **Order authorizing the acceptance of a donation of a historic log building (commonly referred to as The Wilson House) from Brian Britt to be relocated to Shepard State Park as a general store and natural museum.**

2. **Order authorizing the final payment of Change Order No. 1 in the amount of $185,000.30 from the Creel Company for the Ion Exchange Water Treatment Plant.**

3. **Order authorizing the acceptance of a second monetary donation from Gautier Pride for the Mississippi Department of Archives and History Community Heritage Preservation Grant Match.**

4. **Order authorizing the submission of an application to the Mississippi Department of Archives and History for a 2nd Community Heritage Preservation Grant for the former Gautier Colored School.**

5. **Order authorizing the acceptance of a donation from Mallette Brothers Construction for North Police Substation driveway, in the Hickory Hills area.**

6. **Order authorizing the Police Department to declare two (2) Dell computer towers and three (3) Dell computer monitors surplus and remove from inventory.**

7. **Order authorizing the submission of an application to the Mississippi Office of Homeland Security for FY2015 State Funding Opportunity.**

8. **Resolution appointing Chief Robert Jones as the City's designee for the Multi-jurisdictional Hazard Mitigation Plan.**

9. **Order authorizing the annual maintenance agreement with PTS Solutions, Inc. for Police Department computer software.**

10. **Order approving minutes from Recessed Council Meeting held August 18th and Budget Work Session held August 20th.**

11. **Order approving Docket of Claims.**

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**

Recess until September 8, 2015 @ 6:00 P.M.

Councilman Anderson made the motion to revise the agenda order as follows:

Move Business item #3 - Consideration of a resolution endorsing Mississippi House Speaker Phillip Gunn's call for a new state flag to item #1 and consolidate Business item #1 - Consideration of an order removing the official state flag from municipal properties & Business item #2 - Discussion by Jackson County NAACP President Curly Clark regarding the state flag making it Business item #2.

Councilman Jones seconded the motion and the vote carried unanimously.

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

RESOLUTION NUMBER 028-2015

RESOLUTION ENDORSING SPEAKER PHILIP GUNN'S CALL FOR A NEW STATE FLAG

WHEREAS, Mississippi House Speaker Philip Gunn, U.S. Senators Thad Cochran and Roger Wicker, and Congressman Bennie Thompson have all called for changing the official Mississippi state flag; and

WHEREAS, Speaker Gunn has said that, "We can remember the past without letting it define us;" and that "we need to begin having conversations about changing Mississippi's flag;" and

WHEREAS, Cochran, Wicker, and Thompson have supported Gunn's call for a new state flag; and

WHEREAS, the City of Gautier supports the efforts of Speaker Gunn to create a new state flag, and supports the efforts of the other aforementioned elected officials to create a new state flag that all Mississippians can be proud of, while at the same time assuring the rights of anyone to preserve and display flags of their choice on their real and personal property;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CITY OF GAUTIER ENDORSES SPEAKER PHILIP GUNN'S CALL FOR THE LEGISLATURE TO CONSIDER A NEW STATE FLAG.

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

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

NAYS: **None**

DULY ADOPTED this **1st** day of **September**, by the City Council of Gautier, Mississippi.

_____
Mayor Gordon Gollott

ATTEST:

_____
City Clerk
Cynthia Russell

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

ORDER NUMBER 161-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that removing the official state flag from municipal properties 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 **Councilman Colledge** seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **None**

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

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

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

ORDER NUMBER 162-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 2, 5 & 6-11 are hereby approved.

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

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

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

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

ORDER NUMBER 163-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the acceptance of a donated historic log building (commonly referred to as The Wilson House) from Brian Britt to be relocated by the City to Shepard State Park as a general store and natural museum is hereby authorized.

IT IS FURTHER ORDERED that the donation of this log building which will be used to enhance the amenities at Shepard State Park 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 Colledge** and the following vote was recorded:

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Rachel Honea, Cultural Services Department Bookkeeper

Through: Jeremy Thames, Cultural Services Department Director

Date: August 17, 2015

Subject: Acceptance of Donation of a Log Building to be relocated to Shepard State Park

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REQUEST:
The Cultural Services Department requests City Council authorization to accept a donation from Mr. Brian Britt of a historic log building (approximately 3,000 square feet in area) to be relocated by the City to Shepard State Park.

BACKGROUND:
According to the owner Mr. Brian Britt, the structure to be conveyed (commonly referred to as The Wilson House) is a historic two story log building originally constructed in the early 1920's alongside US Highway 49 at Landon, Mississippi. The structure was built by Walter Alfred Cox and became the homestead of Clark Wilson and his wife, Marjorie Welch Wilson. The 3,000 square foot cabin is made of southern yellow pine logs, and is presently located at the northeast corner of Dobson Road and Allen Road.
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DISCUSSION:
The City of Gautier proposes to disassemble the log structure as needed and relocate the building at Shepard State Park where it will serve as a Welcome Center with historic exhibits and as a General Store for day visitors and campers. FY2015 and FY2016 Tidelands funding has been approved for improvements to Shepard State Park and will be used to relocate the structure and perform the necessary rehabilitation. It is in the best interest of the City of Gautier to accept the donation of this log building which will be used to enhance the amenities at Shepard State Park.

RECOMMENDATION:
The Cultural Services Department recommends that City Council accept the donation of a log cabin known as The Wilson House from Mr. Brian Britt as proposed.

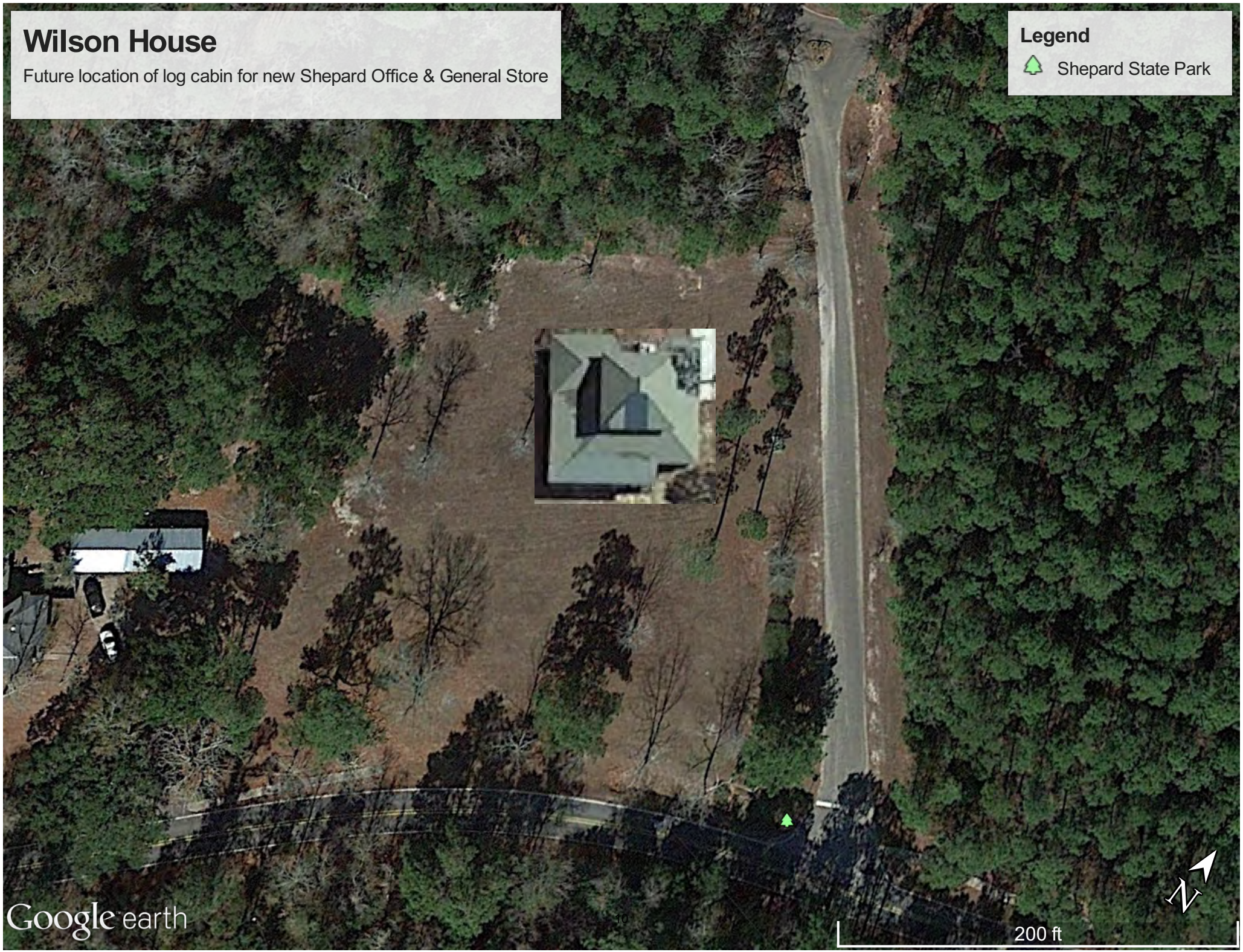
The City Council may:

1. Accept the donation of the log building as proposed; or
2. Decline the donation of the log building as proposed.

ATTACHMENT(S):
Site Plan of Proposed Location

Wilson House

Future location of log cabin for new Shepard Office & General Store



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

ORDER NUMBER 164-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the final payment of Change Order No. 1 in the amount of $185,000.30 from the Creel Company for the Ion Exchange Water Treatment Plant is hereby authorized.

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

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

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Chad Jordan, Project Manager

Date: August 25, 2015

Subject: Authorize final payment and summary change order for Ion Exchange Water Treatment Plant from The Creel Company.

REQUEST:
City Council authorization to authorize payment for the final pay application in the amount of one hundred eighty five thousand dollars and thirty cents ($185,000.30) from the Creel Company for work completed on the Ion Exchange Water Treatment Plant.

BACKGROUND:
The Creel Company has completed construction of the Ion Exchange Water Treatment Plant and the final cost of construction resulted in a net deduction of $44,529.20 from the original contract amount of $2,168,154.30. The final contract amount is $2,123,625.10 including retainage. This project is currently under a one year warranty period.

RECOMMENDATION:
Based on the information provided, it is recommended that the Council authorize payment to The Creel Company for the amount of one hundred eighty five thousand dollars and thirty cents ($185,000.30) which includes the aforementioned summary change order and release of retainage.

ATTACHMENTS:
Final Pay Request
Final Change Order

GOODWYN | MILLS | CAWOOD

CONTRACT CHANGE ORDER

DATE	7/14/2015
GMC PROJECT NO.	CMOB120041
PROJECT NAME	ION-X WATER TREATMENT PLANT, GAUTIER, MS
CHANGE ORDER NO.	1

1 **Contractor is hereby requested to comply with the following changes from the contract plans and specifications:**

Item No.	Description of Change(s) In Scope of Project	Decrease in Contract Price	Increase in Contract Price
1	Deletion of brine backwash tank and corresponding foundation, modifications to piping, deletion of manhole, and upgrade of self priming pumps	$ (31,655.00)	
2	SCADA Credit	$ (13,450.00)	
3	Tank modifications to include orifice plate, PLC revisions, and Bray Valve Extension		$ 3,559.01
4	Metal awning for polymer and concrete pad		$ 3,239.31
5	Chemical feed pump modification		$ 4,023.00
6	Chlorine Booster Pump Addition		3286.72
7	Delection of brine control panel and wiring to main control panel		$ 2,096.91
8	Electrical modifications for system communication		$ 2,063.60
9	Relocation of color analyzer		$ 4,856.06
10	Door hardware replacement for inside and outside access		$ 2,790.25
11	Erosion control allowance return	$ (3,930.28)	
12	Construction staking allowance return	$ (2,500.00)	
13	Materials testing allowance return	$ (10,667.00)	
14	Cabinet allowance return	$ (3,241.78)	
15	Electrical allowance return	$ (5,000.00)	
Change in Contract price due to this Change Order:			
18	Total Decrease	$ (70,444.06)	
19	Total Increase		$ 25,914.86
20	Difference between Columns (2) and (3)		$ (44,529.20)
21	Net Change In Contract Price		$ (44,529.20)

ORIGINAL CONTRACT AMOUNT =	$	2,168,154.30
CHANGE ORDER 1	$	(44,529.20)

The sum of **$ 44,529.20** is hereby **subtracted from** the total Contract price, and the adjusted contract price to date thereby is as follows:

AMENDED CONTRACT AMOUNT =	$	2,123,625.10

The time provided for completion of the contract is not ammended.

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Recommended By: _____ 8/7/15
Engineer: Goodwyn, Mills and Cawood, Inc. — Date

Accepted By: _____ 8/7/15
Contractor: The Creel Company Inc. — Date

Approved By: _____
Owner: City of Gautier — Date

APPLICATION FOR PAYMENT NUMBER: 6 FINAL

PROJECT: Ion Exchange Water Treatment Plant for the City of Gautier
OWNER: City of Gautier
OWNER PROJECT #:
CONTRACTOR: The Creel Company Inc.
ENGINEER: Goodwyn, Mills, Cawood
ENGINEER PROJECT #: CMOB-120041

	TOTAL CONTRACT COST	EARNED THIS PERIOD	EARNED TO DATE	PERCENT COMPLETE
SEE WORKSHEET (ATTACHMENT A)	$2,123,625.10	$130,796.44	$2,123,625.10	
TOTALS:	**$2,123,625.10**	**$130,796.44**	**$2,123,625.10**	**100.00%**

WORK PERIOD ENDING.....	6/19/2015
APPLICATION DATED.....	8/4/2015
WORKING DAYS THIS PERIOD....	72
WORKING DAYS TO DATE.....	263
CONTRACT TIME.....	270
NOTICE TO PROCEED DATE.....	9/29/2014
SUBSTANTIAL COMPLETION DATE....	

ORIGINAL CONTRACT AMOUNT.....	$ 2,168,154.30
NET CHANGE BY CHANGE ORDERS.....	-$31,655.00
SCADE CREDIT	-$13,450.00
Credit for Allowances	-$25,339.06
Additional Work Change Order	$25,914.86
TOTAL CONTRACT SUM TO DATE.....	$2,123,625.10
PERCENT COMPLETE.....	100.00%
PERCENT OF TIME ELAPSED.....	97.41%

WORK COMPLETED ON CONTRACT TO DATE (D+E in Attachment A)....	$	**$2,123,625.10**
MATERIALS STORED AT CLOSE OF THIS PERIOD (F in Attachment A).....	$	0.00
GROSS AMOUNT DUE.....	$	2,123,625.10
5% RETAINAGE up to 1st 50%.....	$	0.00
AMOUNT DUE TO DATE.....	$	2,123,625.10
LESS PREVIOUS PAYMENTS.....	$	(1,938,624.80)
AMOUNT DUE THIS APPLICATION.....	**$**	**185,000.30**

Contractor's Certification: The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1, inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment, free and clear of all liens, claims, security interests, and encumbrances (except such as covered by Bond acceptable to OWNER).

ACCEPTED:
(CONTRACTOR) The Creel Company Inc.

BY: Terl Cl

PAYMENT OF THE AMOUNT DUE THIS APPLICATION IS RECOMMENDED.
(ENGINEER) Goodwyn Mills Cawood

BY: Denise Kurz

* NOTE: An on-site observation of the work has been performed, and to the best of my knowledge and information, the work approved for payment has been performed in general compliance with the plans and specifications.

Gautier ION Exchange WWTP

Application for Payment **No. 6 FINAL**

Item Nu	DESCRIPTION	Percent Completed	Value	Div. Totals	Amount Complete	Previously Billed	Total Amount Due This Pay App
Item 1	Demo Site Work Grading, Clean Up						
	Asphalt Demolition	100%	$ 15,678.00		$ 15,678.00	$ 15,678.00	$ -
	Earthwork	100%	$ 58,880.30		$ 58,880.30	$ 58,880.30	$ -
	Temp Entrance	100%	$ 8,750.00		$ 8,750.00	$ 8,750.00	$ -
	Fence	100%	$ 5,806.00		$ 5,806.00		$ 5,806.00
	Rip Rap	100%	$ 8,980.00		$ 8,980.00	$ 8,980.00	$ -
	Asphalt Paving	100%	$ 6,728.00		$ 6,728.00	$ 6,728.00	$ -
	Stone Roadway	100%	$ 20,186.00		$ 20,186.00	$ 20,186.00	$ -
	Total Item 1			**$ 125,008.30**			
Item 2	Metal Accessories						
	Pipe Bollards	100%	$ 2,134.70		$ 2,134.70	$ 2,134.70	$ -
	Total Item 2			**$ 2,134.70**			
Item 3	HDPE Tank						
	HDPE Tanks(2)	100%	$ 97,766.80		$ 97,766.80	$ 97,766.80	$ -
	Delete Tank	100%	$ (43,214.00)		$ (43,214.00)	$ -	$ (43,214.00)
	Total Item 3			**$ 54,552.80**			
Item 4	Self Priming Pumps						
	Self Priming Pumps(2)	100%	$ 30,518.10		$ 30,518.10	$ 30,518.10	$ -
	Upsize Pumps	100%	$ 15,035.00		$ 15,035.00	$ -	$ 15,035.00
	Total Item 4			**$ 45,553.10**			
Item 5	Pressure Filter, ION Exchange System						

	Approved Submittals	100%	$	127,500.00		$	127,500.00	$	127,500.00	$ -
	Tonka Stored Materials a Factory	100%	$	85,000.00		$	85,000.00	$	85,000.00	$ -
	All Tonka Equipment on Site	100%	$	595,000.00		$	595,000.00	$	595,000.00	$ -
	Install Extra/ Filter Media	100%	$	900.00		$	900.00	$	-	$ 900.00
	Start Up Tonka System	100%	$	42,500.00		$	42,500.00			$ 42,500.00
	Install Tonka Equipment	100%	$	60,997.40		$	60,997.40	$	60,997.40	$ -
	Start Up Chemical	100%	$	3,100.00		$	3,100.00			$ 3,100.00
	Total Item 5				**$ 914,997.40**					
Item 6	Gaseous Chemical Feed System									
	Gaseous Chemical Feed System	100%	$	12,421.80		$	12,421.80	$	10,558.53	$ 1,863.27
	Total Item 6				**$ 12,421.80**					
Item 7	Inline Static Mixer									
	Inline Static Mixer(2)	100%	$	27,046.60		$	27,046.60	$	27,046.60	$ -
	Total Item 7				**$ 27,046.60**					
Item 8	Chemical Feed System									
	Chemical Feed Systems	100%	$	60,551.30		$	60,551.30	$	60,551.30	$ -
	Total Item 8				**$ 60,551.30**					
Item 9	Liquid Polymer System									
	Liquid Polymer System	100%	$	24,378.20		$	24,378.20	$	9,751.28	$ 14,626.92
	Total Item 9				**$ 24,378.20**					
Item 10	Instrumentation, Controls, SCADA									

	System Integration	100%	$	43,895		$	43,895.00	$ 21,947.50	$ 21,947.50
	Hach Chlorine Analyzer	100%	$	7,372		$	7,372.00		$ 7,372.00
	Regal-Brown Color Analyzer	100%	$	19,161		$	19,161.00		$ 19,161.00
	Credit For Change in SCADA	100%	$	(13,450.00)		$	(13,450.00)		$ (13,450.00)
	Total Item 10				**$ 56,978.00**				
Item 11	Yard Piping and Valves								
	Wet Well	100%	$	32,330.00		$	32,330.00	$ 32,330.00	$ -
	Manholes	100%	$	35,780.00		$	35,780.00	$ 35,780.00	$ -
	Delete Manhole	100%	$	(1,873.00)		$	(1,873.00)	$ -	$ (1,873.00)
	Below Grade Piping	100%	$	181,131.00		$	181,131.00	$ 181,131.00	$ -
	Pipe Change	100%	$	(499.00)		$	(499.00)		$ (499.00)
	Above Grade Piping	100%	$	51,367.00		$	51,367.00	$ 51,367.00	$ -
	Disinfection	100%	$	2,992.00		$	2,992.00	$ 1,496.00	$ 1,496.00
	Total Item 11				**$ 301,228.00**				
Item 12	Electrical								
	Electrical Backboards	100%	$	7,800.00		$	7,800.00	$ 7,800.00	$ -
	Electrical	100%	$	93,355.40		$	93,355.40	$ 88,687.63	$ 4,667.77
	Electrical Allowance		$	5,000.00		$	-		$ -
	Credit No Used		$	(5,000.00)					
	Total Item 12				**$ 101,155.40**				
Item 13	Lab and Office Building								
	Crushed Stone Under Slab	100%	$	966.00		$	966.00	$ 966.00	$ -
	Concrete Slab	100%	$	25,311.70		$	25,311.70	$ 25,311.70	$ -
	Delete a Slab	100%	$	(2,004.00)		$	(2,004.00)		$ (2,004.00)
	Cabinets (Allowance)	78%	$	15,000.00		$	11,758.22		$ 11,758.22
	Credit Not Used		$	(3,241.78)					
	Doors & Hardware	100%	$	21,360.00		$	21,360.00	$ 17,088.00	$ 4,272.00
	Windows	100%	$	2,825.00		$	2,825.00	$ 2,825.00	$ -

	Credit Not Used		$	(10,667.00)						

	Interior Painting	100%	$	4,030.00		$	4,030.00	$	4,030.00	$ -
	Pipe Painting	100%	$	4,500.00		$	4,500.00	$	4,275.00	$ 225.00
	Canopy Painting	100%	$	14,535.00		$	14,535.00	$	14,535.00	$ -
	Flooring	100%	$	8,000.00		$	8,000.00	$	8,000.00	$
	Acoustical & Drywall	100%	$	14,500.00		$	14,500.00	$	14,500.00	$ -
	Pre-engineered Metal Building	100%	$	23,300.00		$	23,300.00	$	23,300.00	$ -
	Plumbing	100%	$	23,818.00		$	23,818.00	$	22,627.10	$ 1,190.90
	HVAC	100%	$	12,074.00		$	12,074.00	$	12,074.00	$ -
	Total Item 13				**$ 164,973.92**					
Item 14	All Other Items									
	Mobilization	100%	$	5,000.00		$	5,000.00	$	5,000.00	$ -
	Bonds and Insurance	100%	$	41,700.00		$	41,700.00	$	41,700.00	$ -
	Aluminum Walkway Concrete	100%	$	2,000.00		$	2,000.00	$	2,000.00	$ -
	Aluminum Walkway Cover	100%	$	4,780.00		$	4,780.00	$	4,780.00	$ -
	Rebar @ Concrete Slabs	100%	$	9,480.00		$	9,480.00	$	9,480.00	$ -
	Concrete Work	100%	$	87,330.00		$	87,330.00	$	87,330.00	$ -
	Stone Under Concrete Slabs	100%	$	4,538.00		$	4,538.00	$	4,538.00	$ -
	Steel Canopy	100%	$	31,500.00		$	31,500.00	$	31,500.00	$ -
	Total Item 14				**$ 186,328.00**					
Item 15	Erosion Control Allowance									
	Erosion Control Allowance	21%	$	5,000.00		$	1,069.72	$	1,069.72	$ -
	Credit not use		$	(3,930.28)						
	Total Item 15				**$ 1,069.72**					
Item 16	Construction Staking Allowance									
	Construction Staking Allowance		$	2,500.00		$	-			$ -
	Crediit No Used		$	(2,500.00)						
	Total Item 16				**$ -**					
Item 17	Materials Testing Allowance									

7	Tank Modifications	100%	$	3,559.01	$	3,559.01		$	3,559.01
8	Door Hareware	100%	$	2,790.25	$	2,790.25		$	2,790.25
	Addtition Work		$	25,914.86	$	25,914.86	$ -	$	25,914.86
	Contract with Approved Change Orders		$	2,123,625.10	$	2,123,625.10	$ 1,992,828.66	$	130,796.44

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

ORDER NUMBER 165-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to accept a monetary donation in the amount of $1,746.00 from Gautier Pride to be used toward the required local match for the Community Heritage Preservation Gran from the Mississippi Department of Archives and History (MDAH) for the Gautier Historic Schoolhouse & Cultural Museum Project is hereby authorized.

IT IS FURTHER ORDERED that the donation in the amount of $1,746.00 from Gautier Pride 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 **Councilman Vaughan** seconded by **Councilwoman Martin** and the following vote was recorded:

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Patty Huffman, Grants & Projects Manager

Through: Chandra Nicholson, Economic Development and Planning Director

Date: August 24, 2015

Subject: Monetary Donation #2 from Gautier Pride for the Mississippi Department of Archives and History Community Heritage Preservation Grant Match

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REQUEST:
The Economic Development and Planning Department requests City Council authorization to accept a second monetary donation from Gautier Pride to be used toward the required local match for the Community Heritage Preservation Grant from the Mississippi Department of Archives and History (MDAH) for the Gautier Historic Schoolhouse & Cultural Museum Project.

BACKGROUND:
The City of Gautier received a Community Heritage Preservation Grant from the Mississippi Department of Archives and History effective December 6, 2013. The grant award amount was $80,000 with a required local cash match of $20,000.00. The project's scope of work is the stabilization of the former Gautier Colored School located at the entrance to City Park in preparation for rehabilitation work on the building.

DISCUSSION:
A Steering Committee was formed to conduct fundraising and marketing activities. Gautier Pride agreed to assist with fundraising for the grant match since the Schoolhouse Project relates to their mission to support the beautification and community development of the city. The first donation approved by City Council and paid on August 11, 2015 totaled $8,911.15. Since then, an additional $1,746.00 in donations has been received by Gautier Pride. (A $500 donation sent from the Jackson County Board of Supervisors made payable to the City brings the total amount received for the project match to-date to $11,157.15.)

The Economic Development and Planning Department has determined that it is in the best interest of the City of Gautier to accept this monetary donation of $1,746.00 from Gautier Pride as this funding will serve as an economic tool to bring into favorable notice the opportunities, possibilities, and resources of the City of Gautier. Fundraising efforts will continue. A donation spreadsheet is attached.

RECOMMENDATION:
The Economic Development and Planning Department recommends that City Council authorize the acceptance of this second donation from Gautier Pride as described above.

City Council may:

1. Authorize acceptance of the monetary donation of $1,746.00 as presented; or
2. Disapprove acceptance of the monetary donation.

ATTACHMENT(S):
Donation Spreadsheet (updated)

Contributions for the Gautier Schoolhouse & Cultural Museum Project *As of 08/19/15*

Date Rec'd	Donor	Check #	Amount	YTD Amount
	Brass Hanger Cleaners		$100.00	$100.00
	Fosters Heating & Air	93825	$200.00	$300.00
	Rotary Club Member (cash)		$100.00	$400.00
6/11/2015	Gautier Mullet & Music Fest	1216	$3,000.00	$3,400.00
5/12/2015	Gulf Breeze Landscaping	4600	$100.00	$3,500.00
5/12/2015	Martin Bluff Baptist Church	1433	$100.00	$3,600.00
5/12/2015	First United Methodist Church Pie Ladies		$100.00	$3,700.00
6/11/2015	American Legion Post 1992- Hometown Heroes	1033	$1,034.15	$4,734.15
5/15/2015	Helen Ellis/Judith Ellis Jones	9477	$100.00	$4,834.15
5/22/2015	The Moye Family (PCS Services)	9375	$100.00	$4,934.15
5/22/2015	The Wireless Center (PCS Services)	9376	$100.00	$5,034.15
5/22/2015	Firestone of Gautier	2105	$100.00	$5,134.15
05/28/15	Gautier Business Association	1096	$250.00	$5,384.15
6/1/2015	Patty and Joe Huffman	1708	$100.00	$5,484.15
6/4/2015	Larry and Vivian Dailey	504	$250.00	$5,734.15
6/9/2015	Marisa Jackson	8723	$100.00	$5,834.15
6/9/2015	Pelton's Tree and Land Service	309	$100.00	$5,934.15
6/9/2015	Gautier-Vancleave Family Dentistry	4542	$100.00	$6,034.15
6/9/2015	Waste Oil Collectors	28990	$100.00	$6,134.15
6/9/2015	Pugh's Floral Shop	17831	$100.00	$6,234.15
6/9/2015	T.M. or Bettie Freeman	2759	$200.00	$6,434.15
6/9/2015	First Federal	47829	$250.00	$6,684.15
6/9/2015	Pugh Associates	2129	$100.00	$6,784.15
6/11/2015	Second Liners Mardi Gras Club	2074	$200.00	$6,984.15
6/11/2015	Bill and Kristie Bray	2460	$100.00	$7,084.15
6/11/2015	C.D. Moore and Della Moore	4799	$200.00	$7,284.15
6/11/2015	Rusty Anderson	3997	$100.00	$7,384.15
6/11/2015	Leonard and Nita Fuller	6148	$100.00	$7,484.15
6/11/2015	First United Methodist Church Pie Ladies	1763	$100.00	$7,584.15
6/11/2015	Kenneth Taylor-Election Account	105	$100.00	$7,684.15
6/11/2015	Melbaleen Lewis	1074	$100.00	$7,784.15
6/11/2015	Nettie Jones	6196	$100.00	$7,884.15
6/11/2015	Cash donation		$2.00	$7,886.15
6/23/2015	Chevron	24144383	$500.00	$8,386.15
6/22/2015	The People's Bank	114943	$100.00	$8,486.15
6/22/2015	Dale Partners Architects, PA	43148	$100.00	$8,586.15
7/9/2015	Gaynell Atkinson	1461	$100.00	$8,686.15
7/24/2015	Shelton & Mary Cambre (in memory of Willie Fairley)		$100.00	$8,786.15
7/24/2015	Amanda & Stephen Magee	2447	$125.00	$8,911.15
8/19/2015	Jackson Co. Historical & Genealogical Society	1214	$500.00	$9,411.15
8/6/2015	Gautier Men's Club	4542	$100.00	$9,511.15
8/15/2015	St. Paul United Methodist Church-Moss Point	20348	$1,000.00	$10,511.15
8/19/2015	Beverly Henshaw	1929	$100.00	$10,611.15
8/19/2015	Cash donation		$46.00	$10,657.15
	Gautier Pride TOTAL		**$10,657.15**	
6/04/2015	Jackson Co. Bd. of Supervisors **(PAYABLE to CITY)**	132385	**$500.00**	

Gautier Pride Deposit Total	**$10,657.15**
City of Gautier Deposit Total	**$500.00**
Combined Total	**$11,157.15**
Gautier Pride Paid to the City on 8-11-15	$8,911.15

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

ORDER NUMBER 166-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of an application to the Mississippi Department of Archives and History for a 2nd Community Heritage Preservation Grant for the Mississippi Landmark, the (former Gautier Colored School located at 902 De La Pointe Drive 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 **Councilman Vaughan** seconded by **Councilwoman Martin** and the following vote was recorded:

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Patty Huffman, Grants and Projects Manager

Through: Chandra Nicholson, Director of Economic Development and Planning

Date: August 24, 2015

Subject: Submission of an Application to the Mississippi Department of Archives and History for a 2nd Community Heritage Preservation Grant for the former Gautier Colored School

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REQUEST:
The Economic Development and Planning Department requests City Council authorization to submit a grant application to the Mississippi Department of Archives and History (MDAH) for a second Community Heritage Preservation Grant for the *Mississippi Landmark*, the (former) Gautier Colored School also known as the West Pascagoula Colored School. The building is located at 902 De La Pointe Drive at the entrance to George Martin City Park. The grant application must be received by MDAH by October 2, 2015.

BACKGROUND:
The Mississippi Legislature has approved the eleventh round of funding for the Community Heritage Preservation (CHP) Grant Program. This program authorizes the Mississippi Department of Archives and History to make grants available for the preservation, restoration, development and interpretation of historic courthouses and school buildings. To be eligible, a building must be designated a *Mississippi Landmark* under the Antiquities Law of Mississippi prior to application. The former schoolhouse was originally built in 1921 by patrons of the school as a one-room school for Gautier's African-American children and was used as a school until 1946. Later, the building was used as a community center, senior citizens center, and voting place. The schoolhouse was designated as a *Mississippi Landmark* by MDAH on October 19, 2012 for both its historical and architectural significance and was also named in 2013 as one of the *10 Most Endangered Historic Sites* in Mississippi by the Mississippi Heritage Trust.

DISCUSSION:
The Gautier Historic Preservation Commission has identified the Gautier Colored School as an important historic site for preservation and future use as a Historic Schoolhouse and Cultural Museum. The City received a CHP grant of $80,000 in December 2013 with a $20,000 match for phase one to stabilize the building. This process is currently underway, and a Steering Committee has been established to assist with fundraising. A $50,000 grant has also been submitted to the Mississippi Department of Marine Resources. In order to complete the project, an additional $220,000 will be needed in CHP grant funding which will require a $55,000 local match. Applicants will be notified in December 2015 of the MDAH Board of Trustees' decisions. These grants are reimbursement based after completion of the project. All projects must be completed by December 1, 2018.

RECOMMENDATION:
The Economic Development and Planning Department recommends that City Council authorize submission of a grant application to MDAH for the Community Heritage Preservation Round XI funding for the next phase of rehabilitation of the former Gautier Colored School as outlined above. City Council may:

1. authorize submission of a grant application, signed Statement of Understanding, and commitment for the required match up to $55,000 as described; or
2. authorize submission of a grant application with changes; or
3. disapprove submission of a grant application.

ATTACHMENT(S):
Community Heritage Preservation Grant Program Documents (Round XI):
Certification of Matching Share
Statement of Understanding

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 11
MATCHING SHARE

Donor: _____

Source: _____

Total Cash Amt: $ _____

Donor: _____

Source: _____

Total Cash Amt: $ _____

Donor: _____

Source: _____

Total Cash Amt: $ _____

Donor: _____

Source: _____

Total Cash Amt: $ _____

Donor: _____

Source: _____

Total Cash Amt: $ _____

Total Match (must equal matching funds on Item 5 of the application): **$** 0.00

CERTIFICATION OF MATCHING SHARE

I certify that the matching share funds identified above are available, and that they will be allocated only to the Community Heritage Preservation Grant project described in this application and titled:

_____

Project Title

_____

Name and Title of Authorized Representative

_____

Signature Date

Applicants are strongly encouraged to submit appropriate documentation of the matching share (copies of bank statements, etc.) to this page. Please note that applications without documentation MAY NOT receive full credit for the matching share.

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 11
STATEMENT OF UNDERSTANDING

With respect to any grant received from MDAH, applicants indicate by their signatures that they have read, understood, and agreed to this Statement of Understanding. Failure to comply with the following will result in the cancellation of the grant:

1. This is a request for consideration for a grant and does not constitute a commitment for funding from the Community Heritage Preservation Grant Program administered by MDAH.

2. Individuals submitting this grant request on behalf of applicants have the necessary authority to request consideration of this project by MDAH.

3. This is a matching grant program in which only a portion of the total project cost can be supplied by the grant funds; matching share will be supplied by applicants in the form of cash. In-kind matches will not be considered or credited to applicants. Projects with a cash match larger than 20% will score higher; however, any amount offered as a match must be guaranteed. **There will be no amendments to lower the match percentage amount.**

4. No work covered in this application is to begin until applicants have been notified in writing that funds have been awarded and have accepted in writing the terms and conditions of the grant. No work is to begin until the work has been approved by the Permit Committee and applicants have received an official **Mississippi Landmark Permit**.

5. If a grant is received, a 25-year preservation and maintenance covenant must be submitted for the property to MDAH in which the grantee agrees to maintain the property and not abandon it. Covenants are transferable.

6. If a grant is received, all obligations for material work are to be paid by the grantee, who will then receive reimbursement from the Department of Finance and Administration, based on prior agreement and approval by MDAH.

7. The availability of funds for reimbursable expenses incurred by grantees is dependent upon the authorization and sale of legislatively approved general obligation bonds by the Mississippi State Bond Commission. Until the Commission authorizes and sells the bonds, reimbursement funds will not be available.

8. Grants will be administered in accordance with all applicable state laws, regulations, policies, requirements, and guidelines, including Title VI of the 1964 Civil Rights Act, non-discrimination on the basis of handicap, and equal employment opportunity and labor laws.

9. Projects shall be carried out pursuant to the relevant treatment in *The Secretary of the Interior's Standards for the Treatment of Historic Properties* outlined in Appendix B and the *International Existing Building Code 2009*.

10. Procurement actions will be conducted in accordance with the State of Mississippi bidding and procurement laws.

11. All costs charged to the grant project will be in payment of approved budget items.

12. Adequate resources will be available for the completion of the proposed project and the continued operation of the site.

13. An adequate financial management system (and audit procedure when deemed applicable) will be maintained to provide control of all property, funds, and assets during the grant period.

14. The project, if funded, will be carried out in accordance with the guidelines set forth by the Historic Preservation Division of MDAH and will be completed within the allotted time. **Projects will not be extended.** Additionally, there are benchmarks that must be met during the grant period in order to keep a project on schedule. Failure to meet the benchmarks could lead to the cancellation of a project.

15. Applicants will cooperate with the staff of MDAH in meeting all the above requirements.

16. Additional administrative requirements and project-specific conditions may be a part of any grant offer made by MDAH as a result of this application.

17. **Failure to comply with the conditions set forth in this Statement of Understanding will result in cancellation of the grant.**

The applicant recognizes and agrees that any state financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the State of Mississippi reserves the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees, and assignees, and on the person or persons whose signature(s) appear below and who is/are authorized to sign this assurance on behalf of the applicant.

_____

Name of Applicant/Project Sponsor Date

_____

Name and Title of Authorized Representative

_____

Signature

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

ORDER NUMBER 167-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the acceptance of a donation of time and supplies totaling $4,000.00 from Mallette Brothers Construction to place a driveway on the North Police Substation property in Hickory Hills area is hereby authorized.

IT IS FURTHER ORDERED that the donation of time and supplies totaling $4,000.00 is in the best interest of the City of Gautier.

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

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

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

CITY OF GAUTIER
MEMORANDUM

TO: Mayor and City Council

FROM: Dante Elbin
Chief of Police

THRU: Samantha Abell
City Manager

DATE: August 21, 2015

SUBJECT: Donation from Mallette Brothers Construction

REQUEST:

The Gautier Police Department is seeking authorization from the Mayor and City Coumcil to accept donation from Mallette Brothers Construction.

BACKGROUND:

Mallette Brothers Construction has offered to donate their time and supplies to place a driveway on the North substation property in Hickory Hills.

DISCUSSION:

The North substation in Hickory Hills community is in need of a paved driveway. Mallette Brothers construction noticed the need and volunteered to donate the asphalt driveway at their expense. The total donation is $4,000.

RECOMMENDATIONS:

The City Council accept donation from Mallette Brothers Construction.

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

ORDER NUMBER 168-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that two (2) Dell computer towers and three (3) Dell computer monitors are is hereby declared surplus and authorized to be removed from Police Department inventory.

Tower Service Tag Number	**Monitor Serial Number**
DOGGZ91	CN-OTP219-64180-81F-0SDL
DKVV521	CN-ON445N-74261-03L-694U
	CN-OCC280-71618-67E-BEHT (TAG#414)

IT IS FURTHER ORDERED that the Dell computer monitors and towers are of no value to the City of Gautier.

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

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

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Danny Selover, Police Captain

Through: Cindy Russell, City Clerk

Date: August 19, 2015

Subject: Dell Computer Towers

REQUEST:
City Council authorization is requested for the City to remove two (2) Dell computer towers service tag DOGGZ91, DKVV521 and three (3) Dell computer monitors serial numbers CN-OTP219-64180-81F-OSDL, CN-ON445N-74261-03L-694U, and CN-OCC280-71618-67E-BEHT (city tag 414) from the Police Department Inventory.

BACKGROUND
The Dell computer towers are outdated and have been replaced. The Dell monitors no longer work and have been replaced.

DISCUSSION
The Computer Towers and Monitors are old, outdated and no longer useful. These items need to be declared surplus.

RECOMMENDATION:
I, Captain Danny Selover recommend the City Council authorize the removal of two (2) Dell Computer Towers and three (3) Dell monitors from the Police Department Inventory. I also recommend the hard drives be removed and destroyed.

ATTACHMENT(S):

Agenda item request form with service tag numbers.

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

ORDER NUMBER 169-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of an application to the Mississippi Office of Homeland Security for FY2015 State Homeland Security grand funding is hereby authorized.

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

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

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Dante Elbin, Chief of Police

Date: August 25, 2015

Subject: Mississippi Office of Homeland Security- FY2015 State Homeland Security Funding Opportunity

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REQUEST:

The Gautier Police Department requests City Council authorization to submit an application to the Mississippi Office of Homeland Security for FY2015 State Homeland Security grant funding.

BACKGROUND:

The Mississippi Office of Homeland Security has announced the availability of FY2015 funding and has requested stakeholder input that will be used to develop the State's Homeland Security Grant Program Funding Request, the State Threat and Hazard Identification and Risk Assessment, and the annual State Preparedness Report.

DISCUSSION:

The Homeland Security grant application must include a description of our jurisdiction's top three threats, top three hazards, and any capability gaps which inhibit our jurisdiction's ability to respond to the threats and hazards identified. The Gautier Police Department proposes to submit an application for digital portable radios in order to ensure interoperability with other agencies. This grant requires no local match, and it is anticipated that grant awards will be in the $20,000 to $30,000 range. The Gautier Police Department therefore would like to apply for funding for portable radios at an approximate cost of $31,500.00. Each jurisdiction must attest that it is understood that receiving and/or using Homeland Security grant funds remains conditional upon successful participation in respect to National Incident Management System (NIMS) compliance and reporting.

RECOMMENDATION:

The Police Department recommends that City Council authorize submission of a grant application to the Mississippi Office of Homeland Security for funding as outlined above.

The City Council may:

1. Approve submission of a grant application to the Mississippi Office of Homeland Security as described above; or
2. Approve submission of a grant application to the Mississippi Office of Homeland Security with changes; or
3. Disapprove submission of a grant application to the Mississippi Office of Homeland Security for this funding opportunity.

ATTACHMENT(S):

2015 Funding Announcement Memo and NIMS Compliance Form

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

DATE: June 25, 2015
FROM: Marsha Manuel, Grants Director
RE: **2015 FUNDING OPPORTUNITY ANNOUNCEMENT AND STAKEHOLDER INPUT**

The Mississippi Office of Homeland Security is announcing the availability of the FY 2015 State Homeland Security Funding Opportunity as well as conducting a State-wide Threat and Hazards review (your input will be utilized to develop Mississippi's State Homeland Security Grant Program Funding Request, State Threat and Hazard identification and Risk Assessment, as well as the annual State Preparedness Report).

In your funding request/stakeholder response please provide the following:

1. One brief paragraph describing each of your jurisdictions top three threats.
2. One brief paragraph describing each of your jurisdictions top three hazards.
3. One to three brief paragraph(s) describing any capability gap which inhibits your jurisdiction's ability to respond to the threats and hazards you have identified. Explain how you determined your capability gaps (i.e. a response to a real life event, an exercise, a training event). Please address how utilization of existing state-wide assets (Task Forces, Force Protection Units, bomb teams, etc) may/may not mitigate the threats and hazards you have identified.
4. Provide a detailed list of resources that your jurisdiction would need to close your capability gap and please include the following in your request:
    a. A detailed budget for each resource being requested
    b. A brief description of how and why this resource would close your capability gap
    c. Complete the enclosed NIMS Compliance form
    d. Verify equipment eligibility at www.llis.dhs.gov/knowledgebase

This document serves as your request for FY 2015 MOHS grant funding and must be completed properly and returned by the due date stated for consideration of grant funding from MOHS. Please submit your funding request/stakeholder response to Mississippi Office of Homeland Security (Attn. Mrs. Marsha Manuel, Grants Director, 1230 Raymond Rd. Jackson, MS 39204) no later than **August 31, 2015. No electronic submissions will be accepted.
Your input is vital to help us compile and communicate a comprehensive picture of the threats, hazards and capability gaps that exist within our State. Your participation is greatly appreciated.

2015 NIMS COMPLIANCE FORM

To: The Mississippi Office of Homeland Security
1230 Raymond Rd.
Jackson, MS 39204

Attn: Office of Grants

Homeland Security Directive 5 mandates governments shall implement a consistent system for working together during incidents or events. The National Incident Management System (NIMS) has been designed to provide effective incident and event management. NIMSCAST has been designed for recording said NIMS compliance. Mississippi under Executive Order #932 established NIMS as the standard for incident management within the state. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditional on compliance with NIMS. This jurisdiction attests that we continue to strive toward NIMS compliance as provided under federal and state NIMS guidance. This jurisdiction also attests that compliance shall be correctly recorded within the NIMSCAST tool. This jurisdiction understands receiving and/or using Homeland Security grant funds remains conditional upon successful participation in respect to NIMS compliance and reporting. Non-compliance of NIMS can result in Homeland Security dollars being withheld from or drawn back from our jurisdiction because of ineffective NIMS support and participation.

This understood and attested to:

Signed: _____

Printed name: _____

Jurisdiction represented: _____

Dated: _____

Witness sign: _____

Printed name: _____

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

RESOLUTION NUMBER 029-2015

RESOLUTION AUTHORIZING THE INTENT TO PARTICIPATE IN THE 2016 UPDATE OF THE DISTRICT 9 REGIONAL HAZARD MITIGATION PLAN

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, do hereby resolve to participate in the development of the District Nine (9) Regional Hazard Mitigation Plan; and

WHEREAS, this participation is limited to allowing City employee(s) to attend meetings with District 9 representatives and others to gather requested information pertaining to the City of Gautier for inclusion; and

WHEREAS, there is a 10% local government cost share, to be apportioned in whatever manner the local governments sees fit; and

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

Section 1. The City of Gautier hereby appoints Chief Robert Jones as the City's designee for the Multi-jurisdictional Hazard Mitigation Plan.

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

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

NAYS: **None**

IN WITNESS WHEREOF, We have subscribed our signature this, the 1st day of September, by the City Council of Gautier, Mississippi.

ATTEST:

_____
Mayor Gordon Gollott

_____
City Clerk
Cynthia Russell

INTENT TO PARTICIPATE IN THE 2016 UPDATE OF THE DISTRICT 9

REGIONAL HAZARD MITIGATION PLAN

We, the City of _____ do hereby resolve to participate in the development of the District Nine (9) Regional Hazard Mitigation Plan. This participation is limited to allowing City employee(s) to attend meetings with District 9 representatives and others to gather requested information pertaining to the City of _____ for inclusion into the plan. There is a 10% local government cost share, to be apportioned in whatever manner the local governments sees fit.

IN WITNESS WHEREOF, We have subscribed our signature this, the _____ day of _____, 2015

_____

Mayor

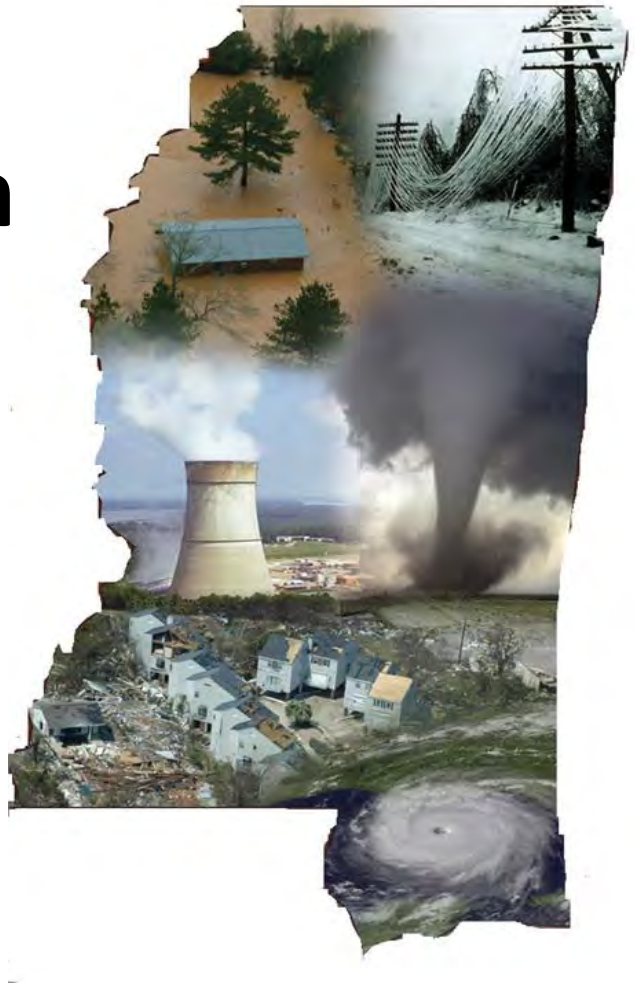
City of _____

Mississippi Emergency Management Agency

Bill Patrick, Mitigation Plans

District 9 Mitigation Planning Meeting

August 13, 2015



Purpose

- Moving away from single and multi-jurisdictional plans to regional plans
- To change the way local mitigation plans are being done.
- Discuss the process.

Regional Plans

- The state had more than 100 mitigation plans.
- Decreasing funds means we must be more efficient with the funds that we have.
- At the start of this process there were three regional plans in the state.
  - Which covered 23 counties.
  - Rest of the plans are multi and single jurisdictions.
  - Two of the three regional plans were not in the 9 state regions.

Regional Plans

- Regional plans are more cost effective and efficient.
- Nine regional plans versus 100+.

Where to Begin

- MEMA will assist with the mitigation planning application for a selected area.
- Meet with county EM directors/ local Representative to determine scope of work.
- Once funding is awarded, contracts will go through the state bidding process.
- Will need a designated contact person for every municipality.

Where to Begin

- Local representatives can be part of the group that selects the successful bidder.
- Winning bidder works for both MEMA and local government.
- Monetary penalties for any contract violations.

Where to Begin

- Plan to begin meetings in September.
- Have the contractor selected by December.
- Begin work on the regional plan by January 2016.

Regional Plan Status

Completed Districts as of 8/11:

- District 8
- District 4
- District 5

In Process

- District 3 at FEMA for final approval
- District 6 beginning plan development
- District 2 beginning plan development

Funding

- 90% State share.
- 10% Local share.
  - How to spread the local cost share?

Funding

- Example:
- Regional HM Plan Cost $200,000
  - State Share 90% $180,000
  - Local Share 10% $20,000
- Ten Counties in the Region $2,000
- Each County has four Jurisdictions $400

Funding

- The most expensive regional plan to date:
- Regional HM Plan Cost $101,000
  - State Share 90% $90,900
  - Local Share 10% $10,100
- Ten Counties in the Region $1,010
- Each County has four Jurisdictions $202

Funding

Local governments that choose to opt out:

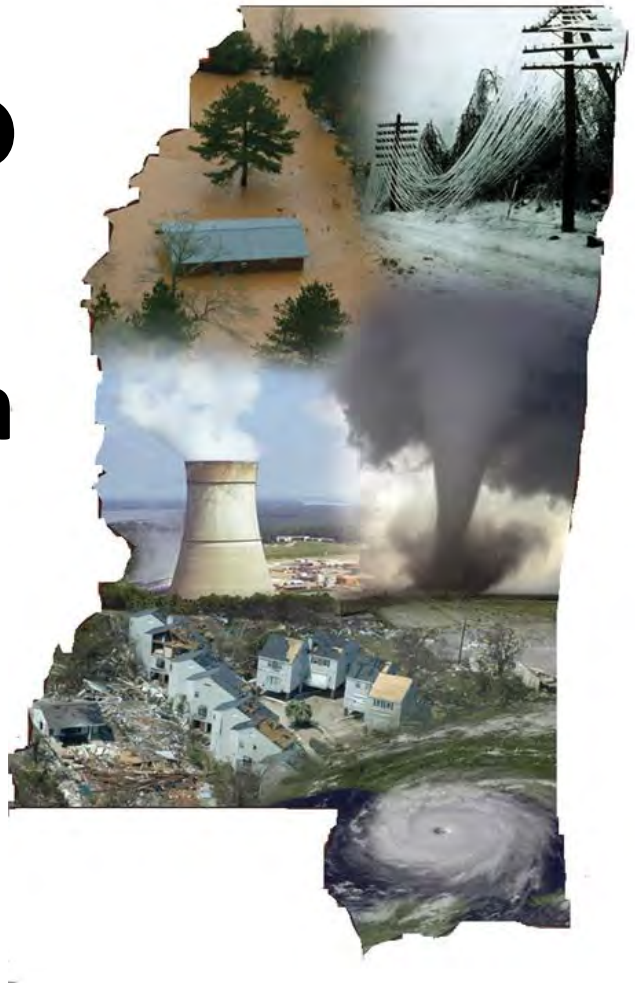
- Can still do own plan.
- Funding will be the responsibility of local government, 100% of cost.

Questions?

District 9 Mitigation Planning Meeting

August 13, 2015

bpatrick@mema.ms.gov
601-933-6607



Mississippi Emergency Management Agency

Bill Patrick, Mitigation Plans

District 9 Mitigation Planning Meeting

August 13, 2015

Purpose

- Moving away from single and multi-jurisdictional plans to regional plans
- To change the way local mitigation plans are being done.
- Discuss the process.

Regional Plans

- The state had more than 100 mitigation plans.
- Decreasing funds means we must be more efficient with the funds that we have.
- At the start of this process there were three regional plans in the state.
  - Which covered 23 counties.
  - Rest of the plans are multi and single jurisdictions.
  - Two of the three regional plans were not in the 9 state regions.

Regional Plans

- Regional plans are more cost effective and efficient.
- Nine regional plans versus 100+.

Where to Begin

- MEMA will assist with the mitigation planning application for a selected area.
- Meet with county EM directors/ local Representative to determine scope of work.
- Once funding is awarded, contracts will go through the state bidding process.
- Will need a designated contact person for every municipality.

Where to Begin

- Local representatives can be part of the group that selects the successful bidder.
- Winning bidder works for both MEMA and local government.
- Monetary penalties for any contract violations.

Where to Begin

- Plan to begin meetings in September.
- Have the contractor selected by December.
- Begin work on the regional plan by January 2016.

Regional Plan Status

Completed Districts as of 8/11:

- District 8
- District 4
- District 5

In Process

- District 3 at FEMA for final approval
- District 6 beginning plan development
- District 2 beginning plan development

Funding

- 90% State share.
- 10% Local share.
  - How to spread the local cost share?

Funding

- Example:
- Regional HM Plan Cost $200,000
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District 9 Mitigation Planning Meeting

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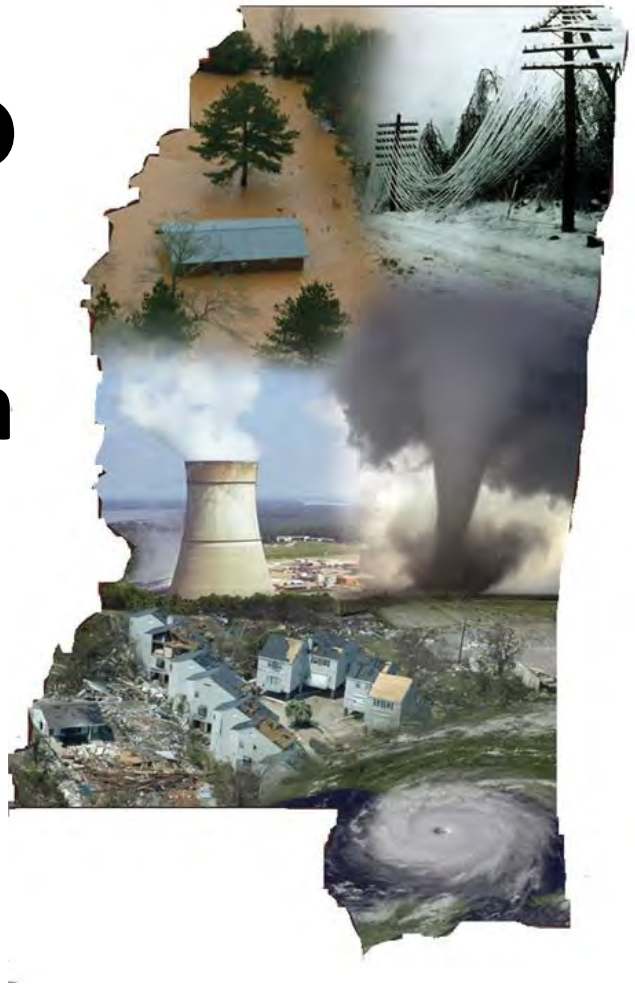

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 170-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the annual maintenance agreement with PTS Solutions, Inc. for Police Department computer software in the amount of $17,850.00 per year is hereby authorized.

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

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

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

CITY OF GAUTIER
MEMORANDUM

To: **Samantha Abell, City Manager**

From: **Cindy Steen, Purchasing Agent**

Through: **Cindy Russell, City Clerk**

Date: **August 26, 2015**

Subject: **PTS Solutions Annual Maintenance Agreement**

REQUEST:
The City Clerk's Department is requesting authorization for the City to approve the annual maintenance agreement between the City and PTS Solutions in the amount of $17,850.00 per year.

BACKGROUND
The terms and conditions of this annual maintenance agreement are effective as of the 1st day of September, 2015 and the annual maintenance agreement automatically renews on the same date each year thereafter, unless canceled as provided herein. Annual software maintenance includes updates and 24hr a day, 7 days a week telephone support from 09/01/15 to 09/01/16. This will include CAD, Mapping, ANI/ALI, Incident, Jail, AFIS, and VFC Software.

RECOMMENDATION:
Based on the contract provided, it is recommended that Council approve this agreement in the amount of $17,850.00 per year.

The City Council may:

1. Approve the Maintenance Agreement from PTS Solutions
2. Disapprove the Maintenance Agreement from PTS Solutions

ATTACHMENT(S):
Annual Maintenance Agreement

ANNUAL MAINTENANCE AGREEMENT

The parties to this Annual Maintenance Agreement are PTS Solutions, Inc. ("PTS"), PO Box 469, Harrisonburg, LA 71340 and **City of Gautier** ("Client"), PO Box 670, Gautier, MS 39553. The terms and conditions of this Annual Maintenance Agreement are effective as of the **1st of September, 2015** ("Maintenance Anniversary Date") and the Annual Maintenance Agreement automatically renews on that day each year thereafter, unless canceled as provided herein.

Client's maintenance cost, on a per year basis, is **$17,850.00** per year, covering **CAD, Mapping, ANI/ALI, Incident, Jail, AFIS, and VFC Software.** Client understands that adding additional licenses for the listed modules and/or adding separate modules not listed will increase the maintenance cost, as provided herein.

General Terms and Conditions

1. Client agrees that, while it uses PTS modules and/or products, it will maintain the Annual Maintenance Agreement in good standing on all such modules and/or products.

2. To remain in good standing, Client must pay the cost of the Annual Maintenance Agreement within thirty (30) days of the Maintenance Anniversary Date (and by that month/day each year thereafter.)

3. While the Annual Maintenance Agreement is maintained in good standing, PTS will provide Client with the following services:

    a. **Unlimited priority telephone technical support**: PTS provides 24/7 telephone technical support. PTS technicians will make every effort to respond within 2 hours of a Client call. Clients experiencing a system down condition will receive priority attention;

    b. **Log Me In Rescue remote support:** To utilize remote support, Client must have broadband internet and the ability to connect via Log Me In Rescue. PTS provides Log Me In Rescue at no cost to Client. Log Me In Rescue can be used for web based remote support for questions and technical issues, as well as first call questions for hardware and operating systems.

    c. **Module updates/upgrades:** Client receives all software module updates/upgrades at no additional software cost.

4. Client acknowledges that the following services are **not** included in the Annual Maintenance Agreement and are subject to separate billing when utilized by Client:

    a. Services that require on-site trainers, programmers, or technicians;

    b. Third party costs of software licenses and/or upgrades for products not developed by PTS, including, but not limited to, Windows licensed products, such as SQL;

    c. Hardware purchased through PTS is supported by the hardware manufacturer's original warranty;

    d. PTS no longer supports Windows 98, Windows 2000, Microsoft SQL Server 2000, or any product that is not supported by the original manufacturer.

5. The Parties agree that, if the Annual Maintenance Agreement is not kept in good standing by Client, PTS may suspend client support and/or module update/upgrades until all past due amounts are satisfied and good standing status resumed.

6. In the event Client elects to cancel the Annual Maintenance Agreement, Client shall notify PTS, in writing, within thirty days of the Annual Maintenance Date. Client acknowledges that sums paid under the Annual Maintenance Agreement are not subject to refund in the event of cancellation.

7. Client acknowledges that the maintenance price listed above of **$17,850.00** is subject to change by PTS as detailed herein.

8. The cost of the Annual Maintenance Agreement may change with the addition of modules and/or other products. When additional modules and/or other products are purchased, any cost change to Annual Maintenance Agreement will be documented in a Contract Amendment signed by the Parties. Any such cost modification documented in a mutually executed Contract Amendment shall be considered part of this Annual Maintenance Agreement as if copied herein *in extenso.*

9. The cost of the Annual Maintenance Agreement may also change due to pricing changes of software modules and/or other products, as well as with reference to the Consumer Price Index (CPI.)

10. PTS reserves the right to change the cost calculation percentage associated with the Annual Maintenance Agreement. In the event of a cost change in the Annual Maintenance Agreement not incurred by Contract Amendment, PTS will provide Client's Notice Designate with written notice of such cost change at least 60 days prior to implementation of such cost change.

PTS Solutions, Inc.	**City of Gautier, MS**
_____	_____
Dave Fuqua, President	**Signature, Title**
_____	_____
Print Name	**Print Name**
_____	_____
Date	**Date**

Return Information:
Please mail signed agreement to:
PTS Solutions, Inc.
PO Box 469
Harrisonburg, LA 71340

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

ORDER NUMBER 171-2015

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 August 18, 2015 and Budget Work Session held August 20, 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 Anderson** and the following vote was recorded:

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

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

ORDER NUMBER 172-2015

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

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

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

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2015.

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DPS CRIME LAB	152583	09/01/2015	08/14/2015			50.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / ANALYTICAL FEES			90028232	08/05/2015			50.00
001	SBM REPORTING LLC	152584	09/01/2015	08/14/2015			175.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-698 / 08/06/15 PLANNING MEETING			MB589	08/12/2015			175.00
001	M & E FEED & SEED	152585	09/01/2015	08/14/2015			171.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 / DOG FOOD			5005	07/02/2015			42.99
	001-100-514 / DOG FOOD			5007	07/07/2015			42.99
	001-100-514 / DOG FOOD			5012	07/28/2015			42.99
	001-100-514 / DOG FOOD			5014	07/31/2015			42.99
001	CABLE ONE	152586	09/01/2015	08/17/2015			46.10	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / AUG 2015: #107718827			08012015	08/08/2015			46.10
001	CABLE ONE	152587	09/01/2015	08/17/2015			204.49	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / AUG 2015: #107718371			08012015	08/08/2015			204.49
001	C SPIRE WIRELESS	152593	09/01/2015	08/18/2015			617.41	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 / POLICE CELLS			0032680896	07/12/2015			617.41
001	AT&T	152597	09/01/2015	08/20/2015			107.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284972172	08/14/2015			107.96
001	AT&T	152599	09/01/2015	08/20/2015			63.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284977070	08/14/2015			63.11
001	AT&T	152602	09/01/2015	08/24/2015			3,392.64	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284978000	08/14/2015			3,392.64
001	GLOBALSTAR	152604	09/01/2015	08/25/2015			53.18	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			6704351	08/16/2015			53.18
001	CHANDRA NICHOLSON,CUSTODIAN	152605	09/01/2015	08/26/2015			241.15	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-559 / WIRELESS FLASH DRIVE			06072015	08/21/2015			53.49
	001-170-702 / OFFICE CHAIR (EMERGENCY)			06232015	08/21/2015			139.99
	001-090-620 / PLAT COPY			07092015	08/21/2015			5.00
	001-090-559 / PHONE CHARGER (ACO)			07212015	08/21/2015			21.40
	001-170-502 / SCALE: FB WEIGH INS			08202015	08/21/2015			21.27

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC	152606	09/01/2015	08/26/2015			370.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 ACCT SOFTWARE MAINT			MN111603	08/15/2015			260.00
	001-092-698 VOTER REG SOFTWARE MAINT			MN111603	08/15/2015			20.00
	001-092-698 PRIV LIC SOFTWARE MANT			MN111604	08/15/2015			90.00
001	DAVID T BEVER	152608	09/01/2015	08/26/2015			205.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-681 USPCA POLICE DOG TRIAL			09202015	08/21/2015			205.00
001	FOSTER'S AIR CONDITIONING & HEATING INC	152609	09/01/2015	08/26/2015			156.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-635 DIAGNOSTIC/ADD FREON:CH WEST			161170	08/07/2015			156.00
001	FUELMAN OF MS	152610	09/01/2015	08/26/2015			2,708.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP45133878	08/17/2015			74.13
	001-100-525 UNL FUEL			NP45133878	08/17/2015			2,051.86
	001-161-525 UNL & DSL FUEL			NP45133878	08/17/2015			301.99
	001-170-525 UNL & DSL FUEL			NP45133878	08/17/2015			201.97
	001-205-525 UNL FUEL			NP45133878	08/17/2015			79.04
001	FUELMAN OF MS	152612	09/01/2015	08/26/2015			2,866.02	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP45180227	08/24/2015			66.02
	001-100-525 UNL FUEL			NP45180227	08/24/2015			2,165.22
	001-161-525 UNL & DSL FUEL			NP45180227	08/24/2015			421.82
	001-170-525 UNL & DSL FUEL			NP45180227	08/24/2015			168.84
	001-205-525 DSL FUEL			NP45180227	08/24/2015			44.12
001	JACKSON COUNTY ADULT DETENTION CENTER	152613	09/01/2015	08/26/2015			9,086.39	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-696 JUL 2015 ADC CHGS			07312015	08/13/2015			8,960.00
	001-010-696 PHARMACY CHARGES			07312015	08/13/2015			126.39
001	LLOYD B MARSHALL JR CPA	152614	09/01/2015	08/26/2015			245.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-600 DEPRECIATION ANALYSIS			08252015	08/25/2015			245.00
001	MUNICIPAL CODE CORPORATION	152615	09/01/2015	08/26/2015			550.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-699 FY16 CODE ON INTERNET FEE			00258957	08/05/2015			550.00
001	OCCUPATIONAL HEALTH CENTER INC	152616	09/01/2015	08/26/2015			125.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-604 TWINRIX VACCINE: LORENZO			77925	08/07/2015			125.00

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PARTITIONS OF GULFPORT COPR	152617	09/01/2015	08/26/2015			30.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-635 BUILDING SIGN BORDER (5)			5693	08/21/2015			30.00
001	RJ YOUNG	152618	09/01/2015	08/26/2015			2,269.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 RICOH 2238C CONTRACT			INV980090	08/12/2015			754.00
	001-100-699 OVERAGES 8/2014-7/2015			INV980090	08/12/2015			1,515.08
001	SECURE NETWORKS LLC	152619	09/01/2015	08/26/2015			350.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 SONICWALL: SOUTH FD			2491	08/10/2015			350.00
001	SINGING RIVER E.P.A.	152620	09/01/2015	08/26/2015			1,057.52	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 BROWN FD 95237002			08112015	08/21/2015			492.34
	001-161-631 MARTIN BLUFF FD 58380001			08122015	08/24/2015			276.25
	001-201-629 SIGNAL LIGHTS 17546			08122015	08/24/2015			35.32
	001-092-631 CITY LIMIT SIGN 17546			08122015	08/24/2015			27.92
	001-100-631 MBLUFF SUB STN 58521002			08122015	08/24/2015			225.69
001	SINGING RIVER E.P.A.	152621	09/01/2015	08/26/2015			2,677.71	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-631 POLICE STATION 66298004			08132015	08/25/2015			1,892.50
	001-201-629 SIGNAL LIGHT 89113001			08132015	08/25/2015			54.44
	001-170-631 CITY PARK RESTRMS 89912001			08132015	08/25/2015			44.77
	001-201-633 STREET LIGHTS 90345002			08132015	08/25/2015			277.08
	001-092-631 RECORDS BLDG 90790001			08132015	08/25/2015			260.33
	001-170-631 FRAZIER RESTRMS 98546001			08132015	08/25/2015			148.59
001	SINGING RIVER E.P.A.	152622	09/01/2015	08/26/2015			9,695.79	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 STREET LIGHTING 10554			08132015	08/25/2015			4,998.58
	001-201-629 SIGNAL LIGHTS 10554			08132015	08/25/2015			1,139.16
	001-092-631 CITY HALL 10554			08132015	08/25/2015			1,560.61
	001-170-631 FRAZIER PARK 10554			08132015	08/25/2015			48.13
	001-170-631 SENIOR BLDG 10554			08132015	08/25/2015			796.56
	001-161-631 CENTRAL FD 10554			08132015	08/25/2015			594.91
	001-170-631 CITY PARK 10554			08132015	08/25/2015			105.77
	001-092-631 PUBLIC WORKS 10554			08132015	08/25/2015			427.85
	001-092-631 HWY 90 SIGN 10554			08132015	08/25/2015			24.22
001	SINGING RIVER E.P.A.	152623	09/01/2015	08/26/2015			948.45	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 DOLPHIN ST 94987002			08132015	08/25/2015			95.86
	001-201-633 DOLPHIN ST 94988002			08132015	08/25/2015			128.86
	001-201-633 DOLPHIN ST 94989002			08132015	08/25/2015			123.92
	001-201-633 DOLPHIN ST 94990002			08132015	08/25/2015			599.81

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS, LLC	152642	09/01/2015	08/26/2015			793.62	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	SAM BROWNE BELT	003847800	07/28/2015	151146	-39.99
001-100-559	SAM BROWNE BELT	003847800	07/28/2015	151146	-39.99
001-100-559	ALS DUTY HOLSTER L111 (4)	003847800	07/28/2015	151146	-519.96
001-100-559	EXPANDABLE BATON HOLDER (3)	003847800	07/28/2015	151146	-85.17
001-100-559	SAM BROWNE BELT	BC0174416	07/29/2015	151146	39.99
001-100-559	SAM BROWNE BELT	BC0174416	07/29/2015	151146	39.99
001-100-559	SF BUCKLELESS TROUSER BELT	BC0174416	07/29/2015	151146	32.99
001-100-559	SF BUCKLELESS INNER BELT	BC0174416	07/29/2015	151146	32.99
001-100-559	CLOSED TOP CUFF CASE (4)	BC0174416	07/29/2015	151146	111.96
001-100-559	CHAIN HANDCUFFS (2)	BC0174416	07/29/2015	151146	35.00
001-100-559	ALS DUTY HOLSTER L111 (4)	BC0174416	07/29/2015	151146	519.96
001-100-559	DBL MAG CASE LP365 (3)	BC0174416	07/29/2015	151146	109.32
001-100-559	SF DEFENSE SPRAY (3)	BC0174416	07/29/2015	151146	77.97
001-100-559	FLIP TOP DEFENSE SPRAY (3)	BC0174416	07/29/2015	151146	46.77
001-100-559	SINGLE BELT KEEPERS (4)	BC0174416	07/29/2015	151146	38.76
001-100-559	FOAM HANDLE BATON (3)	BC0174416	07/29/2015	151146	267.87
001-100-559	EXPANDABLE BATON HOLDER (3)	BC0174416	07/29/2015	151146	85.17
001-100-559	SHIPPING	BC0174416	07/29/2015	151146	39.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM ONE COMMUNICATIONS, INC	152643	09/01/2015	08/26/2015			120.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-639	REPL RADIO FREQUENCY SWITCH	9080076361	07/29/2015	151204	35.00
001-100-639	LABOR	9080076361	07/29/2015	151204	85.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY, INC.	152644	09/01/2015	08/26/2015			373.82	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAVY SS SHIRT (6)	534836	08/17/2015	151219	252.00
001-100-535	NAVY LS SHIRT (2)	534836	08/17/2015	151219	111.10
001-100-535	SEW ON PATCHES (16)	534836	08/17/2015	151219	10.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF STATES DISTRIBUTORS	152645	09/01/2015	08/26/2015			618.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	.40 165GR AMMO CASE (2)	1221431-IN	08/11/2015	151171	618.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NEWELL PAPER COMPANY	152646	09/01/2015	08/26/2015			125.69	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	CS/24 COMET CLEANER	848746	08/11/2015	151247	33.60
001-092-510	CS/16 MF PAPER TOWELS (2)	848746	08/11/2015	151247	27.68
001-092-510	CS 96/2 PLY TISSUE	848746	08/11/2015	151247	29.61
001-092-510	CS/12 409 32OZ SPRAY	848746	08/11/2015	151247	34.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS TROPHY, LLC	152647	09/01/2015	08/26/2015			59.48	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAME/SERVING BARS (2)	5873	08/17/2015	151218	56.40
001-100-535	POSTAGE	5873	08/17/2015	151218	3.08

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Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN PIPE & SUPPLY	152648	09/01/2015	08/26/2015			104.58	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-635 / CP 2-VALVE SHOWER FCT			8880737-00	08/11/2015	151213		104.58
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	152650	09/01/2015	08/26/2015			30.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / PLAQUE: BOAT DONATION			024181	08/17/2015	151268		30.00
001	VERNON W DOSTER MD	152651	09/01/2015	08/26/2015			585.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-604 / COC DRUG SCREEN: PESCH,T			17544	07/06/2015	151120		45.00
	001-100-604 / PRE-EMP PHYSICAL: PESCH,T			17544	07/06/2015	151120		50.00
	001-100-604 / COC DRUG SCREEN: BLEVINS,S			17580	07/08/2015	151121		45.00
	001-100-604 / PRE-EMP PHYSICAL: BLEVINS,S			17580	07/08/2015	151121		50.00
	001-100-604 / COC DRUG SCREEN: HOLTER,C			17591	07/08/2015	151121		45.00
	001-100-604 / PRE-EMP PHYSICAL: HOLTER,C			17591	07/08/2015	151121		50.00
	001-022-604 / QUICK DRUG SCREEN: DICKERSON			17614	07/13/2015	151153		25.00
	001-022-604 / PRE-EMP PHYSCIAL: DICKERSON			17614	07/13/2015	151153		50.00
	001-022-604 / QUICK DRUG SCREEN: ALLEY,T			17625	07/14/2015	151154		25.00
	001-022-604 / PRE-EMP PHYSICAL: ALLEY,T			17625	07/14/2015	151154		50.00
	001-022-604 / QUICK DRUG SCREEN: STOKLEY,J			17634	07/14/2015	151163		25.00
	001-022-604 / PRE-EMP PHYSICAL: STOKLEY,J			17634	07/14/2015	151163		50.00
	001-100-604 / QUICK DRUG SCREEN: MILLER,V			17729	07/22/2015	151192		25.00
	001-100-604 / PRE-EMP PHYSICAL: MILLER,V			17729	07/22/2015	151192		50.00
001	GREGG'S AFFORDABLE AUTO GLASS	152652	09/01/2015	08/26/2015			25.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 / REPAIR CRACK: K9 U#56			33768	08/13/2015	151257		25.00
001	PASCAGOULA TIRE & SERVICE	152653	09/01/2015	08/26/2015			18.69	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-638 / FLAT REPAIR: TRUCK #465			65328	08/17/2015	151261		18.69
001	MS TOOL SUPPLY	152654	09/01/2015	08/26/2015			170.36	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 / REGAL RAINCOAT 49" YW (5)			4987600	08/13/2015	151138		149.75
	001-100-559 / FREIGHT			4987600	08/13/2015	151138		20.61
001	ALLISTON'S SCREEN PRINTING	152655	09/01/2015	08/26/2015			691.15	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 / CREW NECK NAVY TSHIRT (8)			29384	08/07/2015	151207		50.00
	001-100-559 / NAVY BLUE GYM SHORT (6)			29384	08/07/2015	151207		50.10
	001-100-559 / CREWNECK FLEECE TOP (6)			29384	08/07/2015	151207		156.00
	001-100-559 / NAVY BLUE GYM SHORT (3)			29384	08/07/2015	151207		31.05
	001-100-559 / CREWNECK FLEECE TOP (3)			29384	08/07/2015	151207		90.00
	001-100-559 / CREW NECK NAVY TSHIRT (16)			29384	08/07/2015	151207		68.00
	001-100-559 / NAVY FLEECE PANT (3)			29384	08/07/2015	151207		90.00
	001-100-559 / NAVY FLEECE PANT (3)			29384	08/07/2015	151207		156.00

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	152656	09/01/2015	08/26/2015			191.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-045-500	STRIP-CUT SHREDDER	3274221930	08/08/2015	151184	132.85
001-045-500	24/PK AAA BATTERY	3274221930	08/08/2015	151184	13.99
001-022-559	CS 11X17 COPY PAPER	3273548617	08/01/2015	151216	45.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY ELECTRIC SUPPLY CO	152658	09/01/2015	08/26/2015			29.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-639	BREAKER QOB250: DIGITAL SIGN	PAS/033716	08/14/2015	151259	29.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WARING OIL COMPANY LLC	152661	09/01/2015	08/26/2015			2,200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-525	900 GALS 87 NO-LEAD GAS	001413784	08/12/2015	151256	2,200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REEVES CO. INC.	152662	09/01/2015	08/26/2015			72.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	UNIFORM SERVICE TAB (3)	301695	08/11/2015	151248	36.75
001-161-535	ENGRAVED NAMEPIN (3)	301695	08/11/2015	151248	30.84
001-161-535	SHIPPING	301695	08/11/2015	151248	4.97

FUND TOTAL 1 Claims to Checks 44 Total 44,673.34 Manual Held Total 44,673.34

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
020	BROWN MITCHELL & ALEXANDER INC	152624	09/01/2015	08/26/2015			7,111.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
020-201-603	PRE ENG I10/57 MASTER PLAN	20994	07/16/2015		7,111.00

FUND TOTAL 20 Claims to Checks 1 Total 7,111.00 Manual Held Total 7,111.00

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	PANDLE INC	152625	09/01/2015	08/26/2015			6,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-750	OVERLAY BRIDGE ENDS:R HIRAM	15-0339	08/11/2015		6,000.00

FUND TOTAL 130 Claims to Checks 1 Total 6,000.00 Manual Held Total 6,000.00

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	POSITIVE PROMOTIONS	152657	09/01/2015	08/26/2015			378.08	

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-799	JR FIREFIGHTER RED HAT (500)	05299713	08/13/2015	151028	315.00
160-161-799	CUSTOM IMPRINT SET UP FEE	05299713	08/13/2015	151028	30.00
160-161-799	SHIPPING	05299713	08/13/2015	151028	33.08

FUND TOTAL 160 Claims to Checks 1 Total 378.08 Manual Held Total 378.08

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROWN MITCHELL & ALEXANDER INC	152626	09/01/2015	08/26/2015			3,052.50	
	Account Number 171-021-779	Description CONCEPT/PRE ENGINEERING		Invoice # 21026	Date 08/11/2015	P.O.	Amount	3,052.50
171	BROWN MITCHELL & ALEXANDER INC	152627	09/01/2015	08/26/2015			2,422.50	
	Account Number 171-170-778	Description SEDIMENT ANALYSIS		Invoice # 21027	Date 08/11/2015	P.O.	Amount	2,422.50

FUND TOTAL 171 Claims to Checks 2 Total 5,475.00 Manual Held Total 5,475.00

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	152595	09/01/2015	08/19/2015			3,537.03	_____
	Account Number 172-350-650	Description LIBRARY SUPPORT		Invoice # AUG 2015	Date 08/19/2015	P.O.	Amount	3,537.03

FUND TOTAL 172 Claims to Checks 1 Total 3,537.03 Manual Held Total 3,537.03

Docket of Claims
Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	152592	09/01/2015	08/18/2015			140.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 HOSTING FEE AUG 2015			2702	08/17/2015			25.00
	176-170-699 SHOPPING CART FEE AUG 2015			2702	08/17/2015			115.00
176	AT&T	152598	09/01/2015	08/20/2015			224.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 AUG 2015 DSL			2284970676	08/14/2015			110.00
	176-170-605 MONTHLY SERVICE			2284970676	08/14/2015			114.00
176	AT&T	152600	09/01/2015	08/20/2015			194.76	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MONTHLY SERVICE			2284972244	08/14/2015			194.76
176	FUELMAN OF MS	152611	09/01/2015	08/26/2015			116.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP45133878	08/17/2015			116.40

FUND TOTAL 176 Claims to Checks 4 Total 675.16 Manual Held Total 675.16

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	IRBY'S ANSWERING SERVICE	152588	09/01/2015	08/17/2015			407.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / SERVICE 08/12/15 - 09/18/15			277-081215	08/12/2015			407.65
400	AT&T	152589	09/01/2015	08/17/2015			61.37	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 / MONTHLY SERVICE			2284972276	08/06/2015			61.37
400	CITY OF GAUTIER	152591	09/01/2015	08/17/2015			43,427.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-821 / ST LNS #3 90/57 SWR			08102015	08/10/2015			7,877.45
	400-680-822 / ST LNS #4 90/57 WTR			08102015	08/10/2015			10,948.67
	400-680-822 / ST LNS #4 90/57 SWR			08102015	08/10/2015			9,019.22
	400-680-823 / ST LNS #5 ALLEN RD			08102015	08/10/2015			2,149.95
	400-680-824 / ST LNS #6 OLD SPAN TR			08102015	08/10/2015			3,765.83
	400-680-825 / ST LNS #7 OLD SPAN TR			08102015	08/10/2015			9,665.99
400	AT&T	152601	09/01/2015	08/20/2015			85.33	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 / MONTHLY SERVICE			2284974594	08/14/2015			85.33
400	AT&T	152603	09/01/2015	08/24/2015			96.33	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 / MONTHLY SERVICE			2284975234	08/14/2015			96.33
400	DELTA COMPUTER SYSTEMS INC	152607	09/01/2015	08/26/2015			340.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / UTILITY SOFTWARE MAINT			MN11605	08/15/2015			280.00
	400-650-698 / WORK ORDER SOFTWARE MAINT			MN11605	08/15/2015			60.00
400	CITY OF GAUTIER	152628	09/01/2015	08/26/2015			106,374.57	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 / BAL JUN GARBAGE PMTS			06302015	06/30/2015			1,710.08
	400-000-104 / JUL 2015 GARBAGE PMTS			07312015	07/31/2015			104,664.49
400	ARISTA INFORMATION SYSTEMS INC	152629	09/01/2015	08/26/2015			3,114.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / JUL 2015 STATEMENTS			19499	08/12/2015			1,114.55
	400-650-698 / JUL 2015 POSTAGE			1425201508	08/12/2015			2,000.00
400	2012 GUD BONDS DEBT SERVICE	152630	09/01/2015	08/26/2015			116,708.37	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-816 / SEP 2015 PRN PMT			09012015	08/31/2015			106,666.63
	400-680-817 / SEP 2015 PRN PMT			09012015	08/31/2015			10,041.74
400	NATURCHEM INC	152631	09/01/2015	08/26/2015			17,972.28	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-683 / TREAT 20898 LF:VEGETATION MGT			0116030-IN	07/31/2015			17,972.28

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	152632	09/01/2015	08/26/2015			8,476.07	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 17882			08132015	08/25/2015			2,503.23
	400-651-631 WATER WELLS 17882			08132015	08/25/2015			3,839.10
	400-651-631 CITY HALL SOUTH 17882			08132015	08/25/2015			2,133.74
400	SINGING RIVER E.P.A.	152633	09/01/2015	08/26/2015			2,497.72	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 20649			08112015	08/21/2015			622.53
	400-651-631 LIFT STATIONS 28779			08112015	08/21/2015			206.18
	400-651-631 SCHOONER WELL 20688			08072015	08/19/2015			1,381.73
	400-651-631 LIFT STATIONS 20688			08072015	08/19/2015			180.90
	400-651-631 LIFT STNS 89627001			08122015	08/24/2015			71.46
	400-651-631 LIFT STNS 89702001			08122015	08/24/2015			34.92
400	MICRO METHODS INC	152649	09/01/2015	08/26/2015			580.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 WATER SAMPLE 6300 HWY 90			1508189186	08/11/2015	151253		52.00
	400-651-667 WATER SAMPLE 6300 HWY 90			1508269186	08/13/2015	151253		52.00
	400-651-667 WATER SAMPLE 6300 HWY 90			1508330186	08/14/2015	151253		52.00
	400-651-667 WATER SAMPLE 6300 HWY 90 (2)			1508355186	08/17/2015	151253		104.00
	400-651-667 OVERTIME (2)			1508355186	08/17/2015	151253		200.00
	400-651-667 COLOR SAMPLE (6)			1508305186	08/19/2015	151253		120.00
400	WESCO DISTRIBUTION, INC	152659	09/01/2015	08/26/2015			113.56	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 CLASS CC TIME DELAY: WELLS			569134	07/22/2015	151167		113.56
400	MINGLEDORFF'S INC	152660	09/01/2015	08/26/2015			152.66	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-586 BLOWER WHEEL- AC UNIT			5979793-00	08/17/2015	151262		152.66
400	LYMAN WELL COMPANY	152663	09/01/2015	08/26/2015			3,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 LABOR/EQUIPMENT: LARK ST #6			17577	08/10/2015	151158		3,500.00

FUND TOTAL 400 Claims to Checks 16 Total 303,907.57 Manual Held Total 303,907.57

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Release date from 09/01/2015 thru 09/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
405	TRI-STAR	152634	09/01/2015	08/26/2015			165.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
405-677-695	DEBRIS RMVL: LOUIS ALEXIS	G RS07312015	07/31/2015		165.00

FUND TOTAL 405 Claims to Checks 1 Total 165.00 Manual Held Total 165.00

Docket of Claims
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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	44	Total	44,673.34	Manual	Held	Total 44,673.34
FUND 20	Claims	to	Checks	1	Total	7,111.00	Manual	Held	Total 7,111.00
FUND 130	Claims	to	Checks	1	Total	6,000.00	Manual	Held	Total 6,000.00
FUND 160	Claims	to	Checks	1	Total	378.08	Manual	Held	Total 378.08
FUND 171	Claims	to	Checks	2	Total	5,475.00	Manual	Held	Total 5,475.00
FUND 172	Claims	to	Checks	1	Total	3,537.03	Manual	Held	Total 3,537.03
FUND 176	Claims	to	Checks	4	Total	675.16	Manual	Held	Total 675.16
FUND 400	Claims	to	Checks	16	Total	303,907.57	Manual	Held	Total 303,907.57
FUND 405	Claims	to	Checks	1	Total	165.00	Manual	Held	Total 165.00
Total for all Funds			Checks	71	Total	371,922.18	Manual	Held	Total 371,922.18

Motion made by **Councilman Colledge** to amend consent item #2 to authorize final payment to Creel Company that has completed construction of the Ion Exchange Water Treatment Plant and the final cost of construction resulted in a net deduction of $44,529.20 from the original contract amount of $2,168,154.30. Motion seconded by **Councilman Anderson** and unanimously carried.

Motion made by **Councilwoman Martin** to recess until September 2, 2015 at 6:00pm. Motion seconded by **Councilman Guillotte** and unanimously carried.

APPROVED BY:

_____

MAYOR

ATTEST:

_____

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2015.