

**Tuesday
February 2, 2016
Gautier, Mississippi**

BE IT REMEMBERED THAT A REGULAR MEETING by the Mayor and Members of the Council of the City of Gautier, Mississippi was held February 2, 2016 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 2, 2016 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Office closed Monday, February 15, 2016 in observance of George Washington's birthday.**

IV. Presentation Agenda

V. Public Agenda

- 1. Agenda Comments**

VI. Business Agenda

- 1. Consideration of three options by Goodwyn, Mills and Cawood for wastewater improvements relating to Bemis Avenue.**
- 2. Order authorizing City Attorney and City Manager to proceed with a local solid waste management plan.**

3. Order authorizing acceptance of a donation of real property from Jackson County for the Martin Bluff Road Widening Project (Lots 21, 23, 24, 25, 26, 27, 32, and 34 of Cambridge Square Subdivision).
4. Order authorizing City Attorney to proceed with title and closing for donated properties as illustrated and generally described as lots in Cambridge Square Subdivision.
5. Resolution approving FY2016 Comprehensive Fee Schedule.
6. Order authorizing advertisement for bids for the Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Improvement Program for Shepard State Park.
7. Order authorizing Docket of Claims.

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

1. Order approving re-advertisement for bids for the Allen Road Improvements Project.
2. Order authorizing acceptance of a donation of twelve (12) polo shirts by Reel Custom Shirt, LLC to the Fire Department valued at \$30.00 each with a total donation value of \$360.00.
3. Order approving minutes from Recessed Council Meeting held January 19, 2016.
4. Order authorizing two (2) sets of Whelen Strobe Light Bars declared surplus and removed from Police Department inventory.
5. Order authorizing acceptance of a donation of thirty (30) Utilitech LED flashlights by Mr. Macel Canterbury valued at \$34.00 each with a total donation value of \$1,020.00.
6. Order authorizing City Manager to execute facility use agreements for official league support.

STUDY AGENDA

1. Discuss Citizen Comments
2. Discuss Council Comments - Authorize City Attorney and City Manager to enter into discussions with Jackson County Utility Authority.
3. Discuss City Manager Comments
4. Discuss City Clerk Comments

5. Discuss City Attorney Comments

Recess until February 16, 2016 at 6:30 PM
www.gautier-ms.gov

Councilwoman Martin made the motion to revise and approve the agenda as follows:

1. Table Business Item #5 - Resolution approving FY2016 Comprehensive Fee Schedule until the next council meeting on February 16, 2016.

Councilman Colledge seconded the motion and the vote carried unanimously.

Announcements:

1. Office closed Monday, February 15, 2016 in observance of George Washington's birthday.
-

Presentation Agenda:

None

TO THE OFFICERS AND EMPLOYEES OF THE STATE OF MISSISSIPPI:

WHEREAS, the Legislature has designated the third Monday of February as the day for the observance of the birthday of GEORGE WASHINGTON, and under the provisions of Section 3-3-7, Mississippi Code of 1972, is a legal holiday in the State of Mississippi;

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

MONDAY, FEBRUARY 15, 2016

GIVEN under my hand and seal of office at Jackson, Mississippi, this the 11th day of January 2016.



C. Delbert Hosemann, Jr.
C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE
STATE OF MISSISSIPPI

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

ORDER NUMBER 030-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager is hereby authorized to find funding sources to take care of Option 1 and Option 3 for a total of \$575,000.00, further described by Goodwyn, Mills and Caywood for wastewater improvements relating to Bemis Avenue 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 **Councilwoman Martin** and the following vote was recorded:

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

NAYS: **None**

ABSTAINED: **Casey Vaughan**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 2, 2016.



OPTIONS FOR RELIEF FROM ONGOING SEWER ISSUES TO RESIDENTS ON BEMIS AVENUE

OPTION 1. Add SCADA capabilities to control flow along Bemis Avenue

- Purpose: Will provide pre-programmed control of flow levels along Bemis Avenue
- Work involved:
 - Add Mission SCADA unit with level transducer to manhole north of Bemis to measure flow
 - Add Mission SCADA units to lift stations that flow to Bemis Avenue
 - Add Variable Frequency Drives (VFD) and PLC to one (1) pump at each lift station that flows through Bemis Avenue
- Cost: Approximate cost \$75,000

OPTION 2: Install grinder pump systems at the critical residences along Bemis Avenue

- Purpose: Will allow most critical residences (6) to use wastewater facilities during rainfall events when gravity main along Bemis Avenue is flowing full
- Work involved:
 - Install grinder pump systems to pump wastewater from the residences to the gravity main along Bemis
- Cons: Residents cannot use grinder pumps during power outage; residents will have to maintain grinder pump systems and pay power costs to run the system
- Cost: Approximate cost \$30,000 (\$5,000 per system)

OPTION 3: Replace Gravity Main along Bemis Avenue and Convert Existing 21" to Force Main

- Purpose: Will take residents off of existing gravity main along Bemis Avenue so that they can use their wastewater facilities during rainfall events and the main is flowing full and eliminate overflows from the existing 21" gravity main
- Work involved:
 - Install a new 8" gravity main along Bemis Avenue to the Stonegate Subdivision lift station; Convert existing 21" gravity main along Bemis Avenue to a true force main
- Cons: Does not address actual cause of the problems along Bemis Avenue; could move odor issue to manhole north of Bemis along Old Spanish Trail; could also move overflows from Bemis Avenue to another part of the system; requires a permanent utility easement to reach the Stonegate Subdivision LS (cost not included in estimate)
- Cost: Approximate cost \$500,000

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

ORDER NUMBER 031-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Attorney and City Manager are hereby authorized to proceed with a local solid waste management plan.

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 February 2, 2016.

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

ORDER NUMBER 032-2016

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 real property (Lots 21, 23, 24, 25, 26, 27, 32, and 34 of Cambridge Square Subdivision) from Jackson County for the Martin Bluff Road Widening Project is hereby authorized.

IT IS FURTHER ORDERED that the donation of real property from Jackson County 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 February 2, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: April Havens, Grants & Projects Manager
Through: Chandra Nicholson, Director of Economic Development and Planning Dept.
Date: January 26, 2016
Subject: City Council Authorization to Accept a Donation of Real Property from Jackson County for the Martin Bluff Road Widening Project. (Lots 21, 23, 24, 25, 26, 27, 32, and 34 of Cambridge Square Subdivision).

REQUEST:

The Economic Development and Planning Department requests City Council authorization to accept a donation of real property (eight parcels) adjacent to Martin Bluff Road.

BACKGROUND:

Jackson County purchased parcels of land along Martin Bluff Road prior to the area being annexed. The County has deeded those eight parcels of land along Martin Bluff Road to the City of Gautier for the widening of Martin Bluff Road.

DISCUSSION:

According to the Office of the State Attorney General, “a municipality may accept a donation of real property, provided that it has made the requisite factual findings and has documented its formal acceptance in its minutes. With respect to owed taxes, a municipality does not have the authority to remit or release liability for taxes that are due and owing.” It is in the best interest of the City to accept this property due to right-of-way acquisition requirements associated with the Martin Bluff Road widening project.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council accept the donation of real property as identified above.

The City Council may:

1. Accept the donation of real property identified above; or
2. Decline the donation of real property identified above.

ATTACHMENT(S):

1. Jackson County Board of Supervisors Donation Resolution
2. Deed

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI
CONVEYING CERTAIN REAL PROPERTY TO THE CITY OF GAUTIER

COPY

WHEREAS, Jackson County owns certain real property located in the City of Gautier and more particularly described as Lots 21, 23, 24, 25, 26, 27, 32 and 34 of Cambridge Square Subdivision, Part 3, Jackson County, as per deeds recorded in Deed Book 973, at Page 258, and in Deed Book 980, Page 401, in the Office of the Chancery Clerk of Jackson County, Mississippi, and

WHEREAS, said parcels are located and adjacent to Martin Bluff Road and which property is needed for the widening of said road and the City of Gautier has requested that Jackson County donate the required parcels; and

WHEREAS, the Board of Supervisors has determined that: a) the property is no longer needed for county purposes and is not to be used in the operation of the county; b) that the sale of the property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the county; and c) that the use of the county property for the purpose for which it is to be conveyed, will promote and foster the development and improvement of the community and the civic, social, educational, cultural, moral, economic or industrial welfare thereof.

BE IT, THEREFORE, RESOLVED that pursuant to Section 19-7-3(3) Mississippi Code Annotated, the Board of Supervisors does hereby authorize the conveyance of said property as set forth hereinabove to the City of Gautier and authorizes the President of the Board to execute all documents necessary to finalize the transfer of the property.

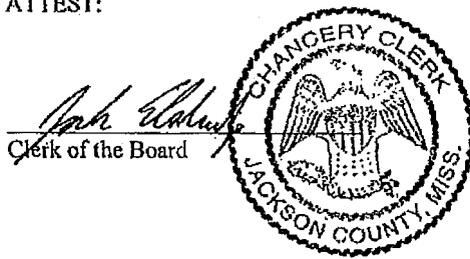
The motion to approve the foregoing resolution was made by Supervisor Cumbest seconded by Supervisor Harris, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of January, 2016.

ATTEST:

BOARD OF SUPERVISORS



Paul Adams
Clerk of the Board

By: Mark Harris
President

INSTRUMENT PREPARED BY:

Office of the Jackson County Board Attorney
Post Office Box 998
Pascagoula, MS 39568
(228) 769-3371

GRANTOR:

Jackson County, Mississippi
Post Office Box 998
Pascagoula, MS 39568
(228) 769-3131

GRANTEE:

City of Gautier, Mississippi
Post Office Box 670
Gautier, MS 39553-0670
(228) 497-8000

INDEXING INSTRUCTIONS:

Lots 21, 23, 24, 25, 26, 27, 32 and 34 of Cambridge Square Subdivision, Part 3.

STATE OF MISSISSIPPI

COUNTY OF JACKSON

QUITCLAIM DEED

For and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, Jackson County, MS, acting by and through its Board of Supervisors, Grantor, does hereby convey, remise, release and forever quitclaims unto City of Gautier, Mississippi, Grantee, those certain tracts or parcels of land situated in the County of Jackson, State of Mississippi, and being more particularly described as follows, to-wit:

Lots 21, 23, 24, 25, 26, 27, 32 and 34 of Cambridge Square Subdivision, Part 3, Jackson County, Mississippi, as per map or plat thereof on file and of record in the Office of the Chancery Clerk of Jackson County, Mississippi in Plat Book 13, Pages 37-39.

This property is subject any and all easements and reservations of record in the Office of the Chancery Clerk of Jackson County, Mississippi.

Grantor fully understands that it has the right to receive just compensation for the real property herein described based on an appraisal of said property. Grantor hereby waives its right to just compensation and donates the real property herein described to City of Gautier, Mississippi. Grantor further understands that it has the right to request that a fair market value appraisal of the property be made is hereby waives that right.

WITNESS my signature, this the 19th day of January, 2016.

JACKSON COUNTY, MISSISSIPPI

BY: Melton Harris
Melton Harris, President
Board of Supervisors

STATE OF MISSISSIPPI

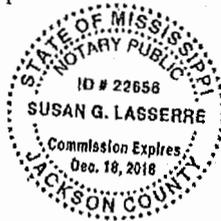
COUNTY OF JACKSON

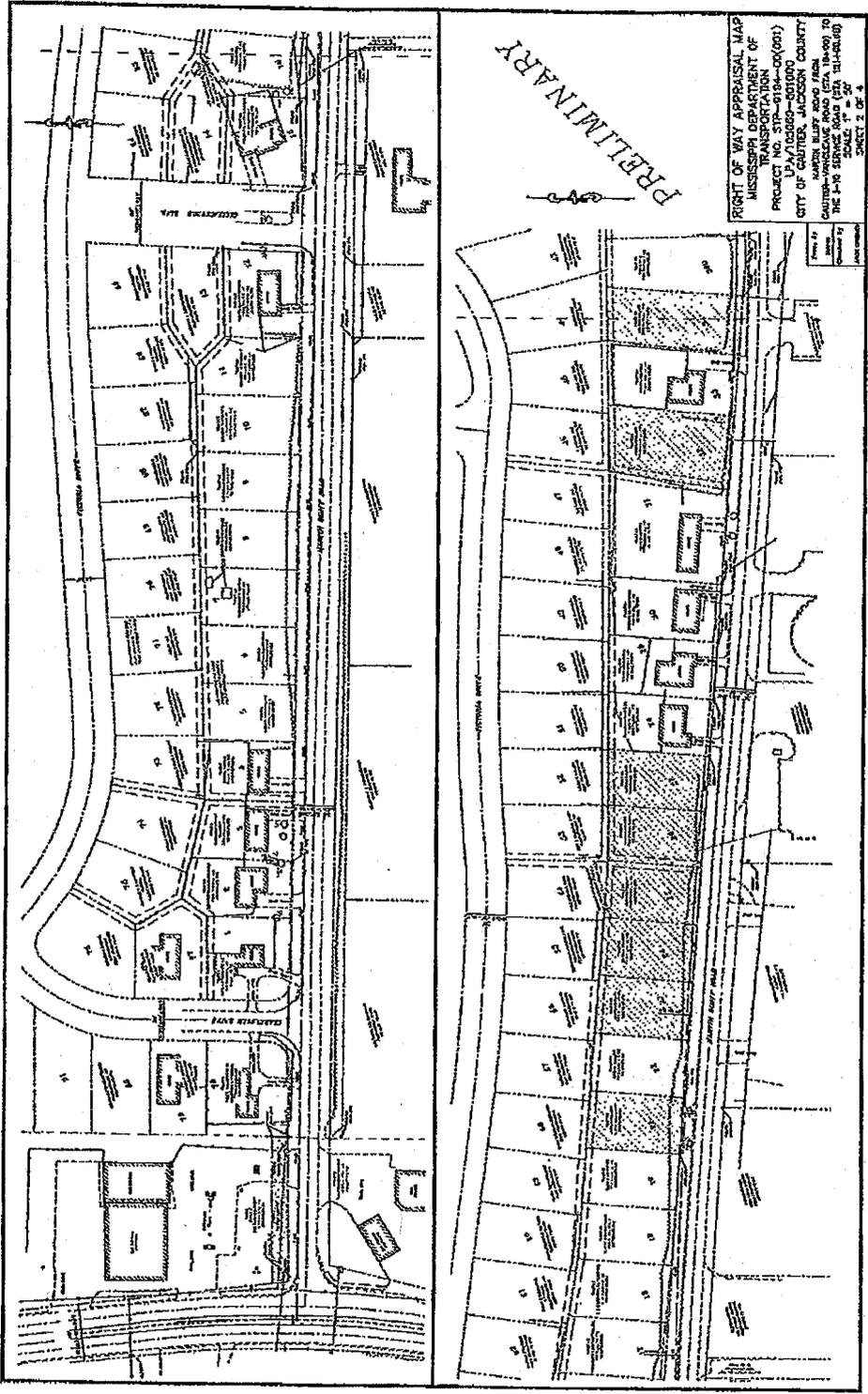
PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, Melton Harris, who as President of the Board of Supervisors of Jackson County, Mississippi, acknowledged that he signed and delivered the foregoing instrument on the day and in the year therein mentioned, he being fully authorized to so do.

GIVEN under my hand and official seal of office, this the 19th day of January, 2016.

Susan G. Lasserre
NOTARY PUBLIC

My Commission Expires:





PRELIMINARY

RIGHT OF WAY APPRAISAL MAP
 MISSISSIPPI DEPARTMENT OF
 TRANSPORTATION
 PROJECT NO. SP-9184-00(001)
 CITY OF JACKSON, MISSISSIPPI
 CAUTION-UNDEVELOPED ROAD (ETA 10-00) TO
 THE I-10 SERVICE ROAD (ETA 11-00-00)
 SHEET 7 OF 8

Scale	1" = 100'
North Arrow	As Shown
Drawn By	J. L. ...
Checked By	...

Councilman Colledge made the motion to amend the original motion to remove the Town Center from the original verbiage.

Councilman Anderson 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:

ORDER NUMBER 033-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Attorney is hereby authorized to proceed with title and closing for donated properties as illustrated and generally described as lots in Cambridge Square Subdivision. ~~and the Town Center.~~

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 February 2, 2016.

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

ORDER NUMBER 034-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the advertisement for bids for the Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Program for trail improvements at Shepard State Park is hereby authorized.

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

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

Motion was made by **Councilwoman Martin**, seconded by **Councilman Guillotte** 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 February 2, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Cindy Steen, Purchasing Agent
Through: Cindy Russell, City Clerk
Date: January 27, 2016
Subject: Authorization to advertise for bids for the Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Improvement Program for Shepard State Park

REQUEST:

The Purchasing Department is requesting authorization to advertisement for the Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Program for trail improvements at Shepard State Park.

BACKGROUND:

The U.S. Congress first authorized the Recreational Trails Program in 1991. In the year 2013 and 2014, the Federal funds were reauthorized as a set-aside from the new Transportation Alternatives Program. The Recreational Trails Program (RTP) is an assistance program of the U.S. Department of Transportations' Federal Highway Administration (FHWA). The RTP provides funds to states to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses.

RECOMMENDATION:

The Purchasing Department recommends it is in the best interest of the City of Gautier to advertise for the Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Program for trail improvements at Shepard State Park.

ATTACHMENT(S):

Advertisement

ADVERTISEMENT FOR BIDS

SHEPARD STATE PARK TRAIL IMPROVEMENTS

The City of Gautier, Mississippi, will receive sealed bids at Gautier City Hall, 3330 U.S. Highway 90, Gautier, MS 39553, until 2:00 P.M., _____ 2016, and then publicly opened and read aloud for the following:

SHEPARD STATE PARK TRAIL IMPROVEMENTS

This project will improve trails at Shepard State Park, including the repair of approximately 5000 LF of existing trails. The City will provide materials. The labor and equipment scope of work include the following: removal of trees, clearing of trails, leveling of walking surfaces, wooden bridge construction, removal and re-construction of two wooden boardwalks (one at 4' wide and approximately 100' long and another at 7' wide and approximately 70' long), laying concrete pavers, installing drainage pipe, constructing one ADA compliant handicap parking space, removing and replacing two wooden picnic tables, removing and replacing wooden benches.

Bid Documents may be provided to potential bidders via hand pick-up at City Hall, 3330 Highway 90, and Gautier, Mississippi; via e-mail transmittal; or via U.S. Postal Service.

Requests for bid documents may be made in person at City Hall, 3330 Highway 90, and Gautier, MS; via e-mail request to csteen@gautier-ms.gov; or via telephone request to the Purchasing Agent at 228-497-8000.

A Bid Security in the amount of 5 percent of the total maximum bid amount is required. No bidder may withdraw his bid within 60 days after the actual date of opening. For bids equaling or exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law.

The proposal shall be submitted in a sealed envelope marked plainly, **SHEPARD STATE PARK TRAIL IMPROVEMENTS**, and addressed to the Purchasing Agent's Office, 3330 Highway 90, Gautier, Mississippi 39553, prior to the hour and date above designated. In addition to the above, the sealed envelope shall list the Company Name and Address. Partial bids will not be accepted.

The City of Gautier is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Purchasing Agent's office at 3330 Hwy 90 prior to the bid opening.

The project will be awarded to the lowest and most responsive bidder. However, the City of Gautier reserves the right to accept or reject any or all bids or to waive any informality.

A Pre-Bid Conference will be conducted at 10:00 AM on _____, 2016 at

Gautier city Hall, 3330 Highway 90, Gautier, Mississippi 39553. All prospective bidders are encouraged to attend.

Per Mississippi Law, MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect. The City of Gautier encourages minority and women-owned businesses to submit proposals.

Published by order of the Municipal Clerk, this the _____, 2016

SEAL

CITY CLERK

SEND PROOF OF PUBLICATION:

Publish Twice: _____

Shepard State Park
Trail Grant

Bid Specs

Clear all trails of debris and overgrowth to a width between 6 and 8 feet with a height clearance of 7 feet. No vegetation or trees with a diameter 4 inches or larger may be removed without the approval of owner. Level walking surfaces and fill low areas using crushed and run concrete aggregate or 57 limestone laid over filter fabric add open web pavers and fill with gravel as needed. No "red" fill material will be allowed. (All material to be provided by owner) If needed to level surface a 4x4 ground contact treated material may be used. All debris will be mulched or removed from the property. When needed to transport material, the equipment shall be rubber tired. No "tracked" equipment allowed on trails. Each trail may have specific needs. See attached map and pictures.

Material will be supplied by the City of Gautier and be on site at the maintenance area.

Bid for labor & equipment

1. Labor & equipment to clear trail in a distance of 50 feet.
2. Labor & equipment to level & compact an area not more than 3" in depth per sq foot
3. Labor & equipment to level and compact an area between 3" & 10" in depth per sq foot
4. Labor & equipment to remove & reconstruct walkway 4' wide per 10' section
5. Labor & equipment to remove & reconstruct bridge 7' wide per 10' section
6. Labor to install kiosk (Tree Top Products.com TMC-17)
7. Labor to install trail markers per 20 ea
8. Labor to construct a 12'x12' observation deck (see Echo below)
9. Labor to form and pour a concrete parking space 25' long x 14' wide x 4" deep adjacent to the office

Alpha Trail

- Accessible friendly trail (see attached description)
- No steep inclines or declines, using ADA guidelines
- Van accessible concrete parking space (25'x14')
- Culverts or pipes for drainage, if needed
- Medium vertical message board (Tree Top Products.com TMC-17) or equal
- Trail markers (Carsonite 60" Trail Post)
- Replace benches (see sketch)

Bravo Trail

- Medium vertical message board (Tree Top Products.com TMC-17) or equal
- Trail markers

- Warning signs as trail nears archery lanes
- Culverts or pipes for drainage, if needed

Charlie Trail

- Medium vertical message board (Tree Top Products TMC-17) or equal
- Trail markers (Carsonite 60” Trail Post)
- Culverts or pipes for drainage, if needed
- Either build elevated walkway or fill approximately 100 feet of trail.
- Remove and replace picnic tables at Magnolia Point
- Clear area around picnic tables
- Clear around magnolia tree for growth

Delta Trail

- Medium vertical message board (Tree Top Products.com TMC-17) or equal
- Trail markers (Carsonite 60” Trail Post)
- Replace bridge over marsh (see sketch)
- Approx. 70’ long 7’ wide.
- Culverts or pipes for drainage, if needed

Echo bird observation platform

- Rebuild platform on existing poles or install new
- Treated 2x framing
- Use “ Choice Deck” or like material
- Hand rails and steps will be required

Foxtrot crossover

- Replace walkway over low area (see sketch)
- Approx. 100’ long 4’ wide

Option #1

Boy Scout Bridge

- Finish bridge

Option # 2

Kiosk

- Install 3 medium vertical message board (Tree Top Products.com TMC-17) or equal

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

ORDER NUMBER 035-2016

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

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 2, 2016.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA LLC	160827	02/02/2016	01/14/2016			201.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9933142089	12/31/2015			201.69
001	CABLE ONE INC	160832	02/02/2016	01/19/2016			213.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2016: #107718371		12012015	01/08/2016			213.05
001	CABLE ONE INC	160833	02/02/2016	01/19/2016			88.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2016: #107718827		12012016	01/08/2016			88.94
001	AT&T	160836	02/02/2016	01/21/2016			73.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284977070	01/14/2016			73.27
001	AT&T	160837	02/02/2016	01/21/2016			127.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284972172	01/14/2016			127.33
001	C SPIRE WIRELESS	160838	02/02/2016	01/21/2016			597.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	12/12/2015			597.45
001	VERNON W DOSTER MD	160839	02/02/2016	01/21/2016			95.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: STIRRAT		19397	12/08/2015			50.00
	001-100-604	PRE-EMP DRUG SCREEN: STIRRAT		19397	12/08/2015			45.00
001	AT&T	160846	02/02/2016	01/22/2016			3,245.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	01/14/2016			3,245.56
001	DELTA COMPUTER SYSTEMS INC	160847	02/02/2016	01/25/2016			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ACCTG SOFTWARE MAINT		MN114451	01/15/2016			280.00
	001-092-698	VOTER REG SOFTWARE MAINT		MN114451	01/15/2016			20.00
	001-092-698	PRIV LIC SOFTWARE MAINT		MN114452	01/15/2016			100.00
001	SOUTHERN PEST CONTROL INC	160849	02/02/2016	01/25/2016			403.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		298543	01/13/2016			403.30
001	JESSE B JONES	160850	02/02/2016	01/26/2015			504.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM: FF 1001-I-II		02222016	01/15/2016			504.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOSHUA RICHARDSON	160851	02/02/2016	01/26/2015			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	REIMB: UNIFORM BOOTS		12212015	01/26/2015			100.00
001	CHANDRA NICHOLSON, CUSTODIAN	160852	02/02/2016	01/26/2015			330.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-689	5 POLOS: CODE ENF/ACO		10052015	01/25/2016			88.89
	001-090-607	POSTAGE: FLOOD MAIL OUT		11202015	01/25/2016			5.88
	001-090-559	PHONE CHARGER: GRANTS MGR		11202015	01/25/2016			37.32
	001-090-620	MAGNOLIA BLUFF PLAT		12072015	01/25/2016			10.00
	001-090-689	RATCHET STRAPS (ACO)		12082015	01/25/2016			14.84
	001-090-561	SUPPLIES TO POST NOTICES		12082015	01/25/2016			34.50
	001-090-500	WALL & ORGANIZATION BINS		01022016	01/25/2016			85.47
	001-090-559	NAME PLATE:LARRY MORAN AWARD		01112016	01/25/2016			5.00
	001-090-559	PRESENTATION PLAQUE:LM AWARD		01142016	01/25/2016			40.00
	001-090-500	LIFTAWAY AEROSOL		01202016	01/25/2016			8.66
001	SPANISH LANGUAGE CONSULTANTS LLC	160854	02/02/2016	01/26/2015			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	SPANISH FOR DISPATCH: KEYES		03082016	01/25/2016			125.00
	001-100-681	SPANISH FOR DISPATCH: KELLY		03082016	01/25/2016			125.00
001	FOSTER'S A/C & HEATING INC	160855	02/02/2016	01/26/2015			530.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	DIAGNOSTIC: CENTRAL PD		163037	01/08/2016			85.00
	001-161-635	DUAL VALUE RUN CAPACITORS		163037	01/08/2016			95.00
	001-100-635	SERVICE REPAIR:C PARK SUBSTN		162621	01/02/2016			255.00
	001-100-635	REWIRE U#2 FAN SWITCH: GPD		W972994	01/19/2016			95.00
001	FUELMAN OF MS	160856	02/02/2016	01/26/2015			1,762.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP46438889	01/18/2016			33.40
	001-092-525	UNL FUEL		NP46438889	01/18/2016			31.50
	001-100-525	UNL FUEL		NP46438889	01/18/2016			1,365.61
	001-161-525	UNL & DSL FUEL		NP46438889	01/18/2016			212.71
	001-170-525	UNL & DSL FUEL		NP46438889	01/18/2016			77.43
	001-205-525	UNL FUEL		NP46438889	01/18/2016			42.13
001	FUELMAN OF MS	160857	02/02/2016	01/26/2015			1,465.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP46482236	01/25/2016			47.87
	001-092-525	UNL FUEL		NP46482236	01/25/2016			33.15
	001-100-525	UNL FUEL		NP46482236	01/25/2016			1,047.71
	001-161-525	UNL & DSL FUEL		NP46482236	01/25/2016			254.69
	001-170-525	UNL & DSL FUEL		NP46482236	01/25/2016			36.93
	001-205-525	DSL FUEL		NP46482236	01/25/2016			45.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY ADULT DETENTION CENTER	160858	02/02/2016	01/26/2015			6,545.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	DEC 2015 CHGS: OLD ADC		12042015	01/20/2015			385.00
	001-010-696	DEC 2015 CHGS: NEW ADC		12312015	01/20/2015			6,160.00
001	RJ YOUNG	160859	02/02/2016	01/26/2015			9,356.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MPC6501 MAINT CONTRACT		INV1194261	01/18/2016			8,479.00
	001-092-698	ANNUAL OVERAGES		INV1194261	01/18/2016			877.94
001	SINGING RIVER E.P.A.	160860	02/02/2016	01/26/2015			725.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		01102016	01/22/2016			383.18
	001-161-631	MARTIN BLUFF FD 58380001		01112016	01/25/2016			188.94
	001-201-629	SIGNAL LIGHTS 17546		01112016	01/25/2016			40.82
	001-092-631	CITY LIMIT SIGN 17546		01112016	01/25/2016			28.83
	001-100-631	MBLUFF SUB STN 58521002		01112016	01/25/2016			84.12
001	DIRECTV LLC	160861	02/02/2016	01/26/2015			121.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663		2 7605688668	01/14/2016			121.42
001	MERCHANTS & MARINE BANK	160863	02/02/2016	01/26/2015			65,714.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-815	LOAN PMT: 2014 CHARGERS (7)		328390	01/22/2016			65,714.20
001	LLOYD B MARSHALL JR CPA	160884	02/02/2016	01/27/2016			1,638.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	PROGRESS PMT FY 2015		7	01/27/2016			1,638.00
001	DAVID T BEVER	160885	02/02/2016	01/27/2016			205.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM:USPCA K9 CERT/TRIAL		02142016	01/25/2016			205.00
001	SINGING RIVER E.P.A.	160889	02/02/2016	01/27/2016			8,710.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10554		01132016	01/26/2016			4,783.38
	001-201-629	SIGNAL LIGHTS 10554		01132016	01/26/2016			1,518.30
	001-092-631	CITY HALL 10554		01132016	01/26/2016			1,154.37
	001-170-631	FRAZIER PARK 10554		01132016	01/26/2016			48.74
	001-170-631	SENIOR BLDG 10554		01132016	01/26/2016			482.46
	001-161-631	CENTRAL FD 10554		01132016	01/26/2016			292.28
	001-170-631	CITY PARK 10554		01132016	01/26/2016			133.42
	001-092-631	PUBLIC WORKS 10554		01132016	01/26/2016			272.75
	001-092-631	HWY 90 SIGN 10554		01132016	01/26/2016			24.47
001	SINGING RIVER E.P.A.	160890	02/02/2016	01/27/2016			1,596.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		01132016	01/26/2016			202.37
	001-201-633	DOLPHIN ST 94988002		01132016	01/26/2016			145.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	160890	02/02/2016	01/27/2016			1,596.19	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	DOLPHIN ST	94989002	01/26/2016			238.28	
	001-201-633	DOLPHIN ST	94990002	01/26/2016			589.95	
	001-201-633	WM PAYNE	100244001	01/26/2016			176.33	
	001-201-633	WM PAYNE	100245001	01/26/2016			243.99	
001	SINGING RIVER E.P.A.	160891	02/02/2016	01/27/2016			2,111.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION	66298004	01/26/2016			1,098.76	
	001-201-629	SIGNAL LIGHT	89113001	01/26/2016			60.76	
	001-170-631	CITY PARK RESTRMS	89912001	01/26/2016			366.62	
	001-201-633	STREET LIGHTS	90345002	01/26/2016			433.80	
	001-092-631	RECORDS BLDG	90790001	01/26/2016			112.45	
	001-170-631	FRAZIER RESTRMS	98546001	01/26/2016			39.09	
001	GALLS, LLC	160893	02/02/2016	01/27/2016			705.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	SAM BROWNE BELT	BC0228412	01/08/2016	160215		39.99	
	001-100-559	SF BUCKLELESS INNER BELT	BC0228412	01/08/2016	160215		32.99	
	001-100-559	SF BUCKLELESS INNER BELT	BC0228412	01/08/2016	160215		32.99	
	001-100-559	ALS DUTY HOLSTER LEVEL 111	BC0228412	01/08/2016	160215		129.99	
	001-100-559	SF MKIII DEFENSE SPRAY CASE	BC0228412	01/08/2016	160215		29.99	
	001-100-559	EXPANDABLE BATON HOLDER	BC0228412	01/08/2016	160215		28.39	
	001-100-559	ADJUSTABLE CITATION HOLDER	BC0228412	01/08/2016	160215		20.99	
	001-100-559	GALLS CHAIN HANDCUFFS	BC0228412	01/08/2016	160215		19.99	
	001-100-559	LAWPRO LEATHER BASKETWEAVE	BC0228412	01/08/2016	160215		9.47	
	001-100-559	B879 BADGE	BC0228412	01/08/2016	160215		125.00	
	001-100-559	#7 STATE SEAL 15/16	BC0228412	01/08/2016	160215		5.99	
	001-100-559	B879 BADGE	BC0228412	01/08/2016	160215		125.00	
	001-100-559	#7 STATE SEAL 15/16	BC0228412	01/08/2016	160215		5.99	
	001-100-559	MKIII FT DEFENSE SPRAY (4)	BC0228412	01/08/2016	160215		62.36	
	001-100-559	SHIPPING CHARGES	BC0228412	01/08/2016	160215		35.99	
001	CAN'T MISS EMBROIDERY/CITY SPORTS CTR.	160894	02/02/2016	01/27/2016			875.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	POLO SHIRT W/EMBLEM(5):HANSEN	17233	01/20/2016	160356		119.90	
	001-100-559	FLEECE JACKET W/EMBLEM:HANSEN	17233	01/20/2016	160356		28.50	
	001-100-535	GP COMM POLO(6)	17076	01/15/2016	160192		171.00	
	001-100-535	GP PERSONALIZED COMM POLO(12)	17076	01/15/2016	160192		311.76	
	001-100-535	LADIES FLEECE NAVY(2)	17079	01/14/2016	160196		57.00	
	001-100-535	MEN FLEECE NAVY(4)	17079	01/14/2016	160196		114.00	
	001-100-535	MEN FLEECE NAVY: 4X	17079	01/14/2016	160196		35.00	
	001-100-535	MEN FLEECE NAVY: 5X	17079	01/14/2016	160196		38.00	
001	REYNOLDS WHOLESALE CO.	160895	02/02/2016	01/27/2016			1,168.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	500CT SM BROWN BAG #8	48460	11/05/2015	160149		12.95	
	001-100-559	500CT MED BROWN BAG #12	48460	11/05/2015	160149		16.95	
	001-100-559	500CT LG BAG 1/6 C & C	48460	11/05/2015	160149		38.89	
	001-092-510	CS/12 LYSOL SPRAY 19OZ (2)	49192	01/14/2016	160372		136.56	
	001-092-510	CS/96 HS TISSUE ROLLS (6)	49192	01/14/2016	160372		231.00	
	001-092-510	CS/30 PAPER TOWELS (6)	49192	01/14/2016	160372		155.40	

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001	REYNOLDS WHOLESALE CO.	160895	02/02/2016	01/27/2016			1,168.50	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	BROOMS (2)		49192	01/14/2016	160372	13.90	
	001-092-510	LF MOP HANDLES (3)		49192	01/14/2016	160372	13.50	
	001-092-510	BOX/10 LATEX PF LG GLOVES		49192	01/14/2016	160372	59.50	
	001-092-510	CS/12 WINDEX SPRAY 32OZ		49192	01/14/2016	160372	57.50	
	001-092-510	CS BROWN MF TOWELS (10)		49192	01/14/2016	160372	199.50	
	001-092-510	CS/100 38X58 CAN LINERS		49192	01/14/2016	160372	32.95	
	001-092-510	CS/78 CLOROX WIPES (2)		49192	01/14/2016	160372	65.40	
	001-092-510	CS/200 30X36 CAN LINERS (2)		49192	01/14/2016	160372	37.90	
	001-092-510	CS/500 24X33 CAN LINERS (2)		49192	01/14/2016	160372	45.90	
	001-092-510	PUMICE STICK (3)		49192	01/14/2016	160372	6.75	
	001-092-510	CS/3 PINE SOL 144OZ		49192	01/14/2016	160372	29.25	
	001-092-510	LF MOPHEADS (3)		49192	01/14/2016	160372	14.70	
001	MID SOUTH UNIFORM & SUPPLY, INC.	160896	02/02/2016	01/27/2016			5,354.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	WHITE TEX TROP SS SHIRT (3)		541099	01/11/2016	160177	148.65	
	001-100-535	NAVY LS SHIRT (14)		541099	01/11/2016	160177	623.00	
	001-100-535	NAVY SS SHIRT (47)		541099	01/11/2016	160177	1,974.00	
	001-100-535	NAVY PANT W/GOLD STRIPE (20)		541099	01/11/2016	160177	830.00	
	001-100-535	NAVY PANT W/BLUE STRIPE (28)		541099	01/11/2016	160177	1,162.00	
	001-100-535	XL HEAVY DUTY JACKET		541099	01/11/2016	160177	122.91	
	001-100-535	SEW ON PATCH (128)		541099	01/11/2016	160177	85.76	
	001-100-535	BRAID:NAVY,GOLD,LT BLUE (96)		541099	01/11/2016	160177	408.00	
001	MS FIRE ACADEMY	160897	02/02/2016	01/27/2016			770.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	DR/OP FIRE APPARATUS 2ND ED		23931	01/27/2016	160330	501.90	
	001-161-681	FIRE OFFICER 3RD ED		23931	01/27/2016	160330	74.00	
	001-161-681	INSTRUCTOR MANUAL 8TH ED		23931	01/27/2016	160330	195.00	
001	GULF COAST BUSINESS SUPPLY CO.	160899	02/02/2016	01/27/2016			25.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	MOP HANDLE/FRAME (5)		120484	01/25/2016	160402	25.95	
001	GIBSON ELECTRIC MOTOR SALES &	160902	02/02/2016	01/27/2016			78.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	REPL FAN MOTOR: CENTRAL STN		40815	01/25/2016	160403	78.00	
001	DUNAWAY SIGNS INC	160903	02/02/2016	01/27/2016			443.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	18X24 VYL PUB NOTICE SIGN(20)		NK260	01/20/2016	160395	420.00	
	001-090-559	ECONOMY WIRE STAKES (20)		20260	01/20/2016	160395	23.00	
001	OFFICE DEPOT, 1104	160904	02/02/2016	01/27/2016			334.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-500	DIVIDERS		8166126391	01/07/2016	160328	12.45	
	001-170-500	CABLE MANAGEMENT		8166126391	01/07/2016	160328	10.46	
	001-021-500	HP950 INK CARTRIDGE		8166126391	01/07/2016	160328	36.08	
	001-040-500	PK POST IT NOTES		8166126391	01/07/2016	160328	14.24	
	001-021-500	HP951 INK CARTRIDGE COMBO		8166126391	01/07/2016	160328	85.90	
	001-040-500	BATTERY AAA		8166126391	01/07/2016	160328	13.99	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OFFICE DEPOT, 1104	160904	02/02/2016	01/27/2016			334.41	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	BATTERY AA	8166126391	01/07/2016	160328		16.49	
	001-170-559	CHROME GUEST CHAIR (2)	8166126391	01/07/2016	160328		89.98	
	001-170-500	BX BALLPOINT PENS	8166126391	01/07/2016	160328		4.00	
	001-040-500	PAPER CLIPS	8166126391	01/07/2016	160328		1.91	
	001-170-559	CHAIR MAT	8166126391	01/07/2016	160328		32.39	
	001-170-500	DESK ORGANIZER	8166126391	01/07/2016	160328		6.00	
	001-170-500	TAPE DISPENSER	8166126391	01/07/2016	160328		1.75	
	001-170-500	MONTHLY DIVIDER	8166126391	01/07/2016	160328		1.31	
	001-170-500	SCISSORS	8166126391	01/07/2016	160328		1.21	
	001-170-500	BUSINESS CARD HOLDER	8166126391	01/07/2016	160328		.99	
	001-170-500	STAPLE REMOVER	8166126391	01/07/2016	160328		.37	
	001-170-500	2PK CORRECTION TAPE	8166126391	01/07/2016	160328		2.00	
	001-170-500	UTILITY TRAY	8166126391	01/07/2016	160328		2.89	
001	VERNON W DOSTER MD	160906	02/02/2016	01/27/2016			245.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP DRUG SCREEN: PHAN	19309	12/02/2015	160225		45.00	
	001-100-604	PRE-EMP PHYSICAL: PHAN	19309	12/02/2015	160225		50.00	
	001-100-604	PRE-EMP DRUG SCREEN: HANSEN	19534	12/22/2015	160290		25.00	
	001-100-604	PRE-EMP PHYSICAL: HANSEN	19534	12/22/2015	160290		50.00	
	001-022-604	PRE-EMP DRUG SCREEN: RAY	19548	12/22/2015	160282		25.00	
	001-022-604	PRE-EMP PHYSICAL: RAY	19548	12/22/2015	160282		50.00	
001	STAPLES BUSINESS ADVANTAGE DEPT	ATL 160910	02/02/2016	01/27/2016			698.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-500	BIC BLUE PENS DZ	3289295544	01/09/2016	160349		13.24	
	001-021-559	2016 MONTHLY PLANNER	3289295544	01/09/2016	160349		15.29	
	001-021-500	8-TAB INSERT DIVIDER (5)	3289295544	01/09/2016	160349		12.55	
	001-021-500	HP 951 XL HY CYAN INK CART	3289295544	01/09/2016	160349		23.25	
	001-040-500	BIC BLUE PENS DZ	3289295552	01/09/2016	160350		13.24	
	001-040-559	3X2 WHITEBOARD	3289295552	01/09/2016	160350		19.55	
	001-040-500	DE MARKER ASST 4PK	3289295552	01/09/2016	160350		5.29	
	001-040-500	EXPO NON TOXIC CLEANER	3289295552	01/09/2016	160350		6.28	
	001-040-500	LAMINATING POUCH LETTER	3289295550	01/09/2016	160350		33.79	
	001-100-500	PILOT RETRACTABLE PEN DZ	3289685429	01/14/2016	160368		10.99	
	001-100-500	LETTER SIZE TRAY BLACK	3289685429	01/14/2016	160368		1.87	
	001-100-500	3IN HEAVY DUTY BINDER (4)	3289685429	01/14/2016	160368		43.96	
	001-100-500	3-TAB FILE FOLDER LABELS	3289685429	01/14/2016	160368		8.31	
	001-100-559	COSCO FOLDING STEP STOOL	3289685429	01/14/2016	160368		31.43	
	001-100-500	SCISSORS	3289685429	01/14/2016	160368		1.89	
	001-100-500	RUBBERMAID STORAGE CUP	3289685429	01/14/2016	160368		7.99	
	001-100-500	SMALL PAPER CLIP DISPENSER	3289685429	01/14/2016	160368		.33	
	001-170-559	MAHOGANY EXEC DESK: RAY	3289685430	01/14/2016	160310		449.39	
001	U.S. POLICE CANINE ASSOCIATION	160911	02/02/2016	01/27/2016			125.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	USPCA REGISTRATION FEE:BEVER	20162701	01/27/2016	160416		125.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE FIRE STORE	160912	02/02/2016	01/27/2016			338.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	C181R COLLAR INSIGNIA (6)		1664018	12/31/2015	160262	99.54	
	001-161-535	SHIPPING		1664018	12/31/2015	160262	20.99	
	001-161-535	LIEUTENANT BADGE #348		1664018.1	01/12/2016	160262	72.50	
	001-161-535	LIEUTENANT BADGE #349		1664018.1	01/12/2016	160262	72.50	
	001-161-535	LIEUTENANT BADGE #358		1664018.1	01/12/2016	160262	72.50	
001	EMERGENCY EQUIPMENT PROFESSIONALS	160915	02/02/2016	01/27/2016			51.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	AMBER SIDE MARKER COVER:E4		417869	01/21/2016	160399	39.60	
	001-161-638	SHIPPING		417869	01/21/2016	160399	12.00	
001	COAST FIREWORKS INC	160916	02/02/2016	01/27/2016			139.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-596	CS 7MM 33 PGG (2)		234341	01/12/2016	160389	68.00	
	001-161-596	DZ GATOR BEADS (4)		234341	01/12/2016	160389	35.88	
	001-161-596	DZ ROUND BEADS (3)		234341	01/12/2016	160389	36.00	
001	REEVES CO. INC.	160917	02/02/2016	01/27/2016			28.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	UNIFORM SERVICE ATTACHMENT		311222	01/11/2016	160332	12.89	
	001-161-535	ENGRAVED NAME PIN		311222	01/11/2016	160332	10.82	
	001-161-535	SHIPPING		311222	01/11/2016	160332	4.97	
001	REEL CUSTOM SHIRT LLC	160918	02/02/2016	01/27/2016			774.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	TSHIRT NAVY GFD LOGO (96)		691851	01/11/2016	160388	576.00	
	001-161-535	TSHIRT NAVY 2XL GFD LOGO (6)		691851	01/11/2016	160388	51.00	
	001-161-535	TSHIRT WHITE GFD LOGO (13)		691851	01/11/2016	160388	65.00	
	001-161-535	TSHIRT WHITE 2XL GFD LOGO(11)		691851	01/11/2016	160388	82.50	
001	UNIFORM WAREHOUSE INC	160919	02/02/2016	01/27/2016			255.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	RFL DUTY VEST 4XL, 5XL(2)		523916	01/19/2016	160358	29.98	
	001-100-559	RFL DUTY VEST 1XL (6)		523916	01/19/2016	160358	89.94	
	001-100-559	RFL DUTY VEST 2XL, 3XL (2)		523916	01/19/2016	160358	29.98	
	001-100-559	PRINT VEST W/DEPT BADGE (10)		523916	01/19/2016	160358	79.90	
	001-100-559	SHIPPING CHARGES		523916	01/19/2016	160358	25.99	
001	NTS MIKEDON LLC	160920	02/02/2016	01/27/2016			1,698.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	50LB COLD PATCH ASPHALT (126)		0452491	01/15/2016	160363	1,698.48	
001	ECONOMY BOOTS SALES & SERVICE	160921	02/02/2016	01/27/2016			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	S ZIP SWAT BOOTS: WILSON		38409	01/12/2016	160359	100.00	
	001-100-535	S ZIP SWAT BOOTS: MATHIS		38410	01/12/2016	160359	100.00	
	001-161-535	S ZIP SWAT BOOTS: HILL		38418	01/14/2016	160377	100.00	
	001-161-535	S ZIP SWAT BOOTS: FOUNTAIN,S		38419	01/15/2016	160376	100.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ECONOMY BOOTS SALES & SERVICE	160921	02/02/2016	01/27/2016			500.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	S ZIP SWAT BOOTS: FOUNTAIN,K		38420	01/15/2016	160375		100.00
001	AUDIOWAVE INC	160922	02/02/2016	01/27/2016			905.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	REMV/INSTALL CAMERA SYSTEM		A44933	12/16/2015	160367		700.00
	001-100-638	SHOP SUPPLIES		A45042	01/22/2016	160340		30.00
	001-100-638	TINT WINDOWS: U# 11760		A45042	01/22/2016			175.00
001	POWELL CONSTRUCTION SERVICE'S INC	160923	02/02/2016	01/27/2016			5,501.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	LABOR:HWY 90 LIGHTING (43)		0943	01/27/2016			2,904.00
	001-201-576	EQUIPMENT CHGS: HWY 90		0943	01/27/2016			2,117.50
	001-201-576	MATERIAL:IGNITER,BULB,BALLAST		0943	01/27/2016			479.73
FUND TOTAL	1 Claims	to	Checks	49 Total	128,129.83	Manual	Held	Total 128,129.83

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	160862	02/02/2016	01/26/2015			262,080.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	007-680-805	BOND PRN GAUTIER210		03012016	01/06/2016		240,000.00	
	007-680-807	BOND INT GAUTIER210		03012016	01/06/2016		22,080.00	
FUND TOTAL	7 Claims	to	Checks	1 Total	262,080.00	Manual	Held	Total 262,080.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
029	GOODWYN, MILLS & CAWOOD INC Account Number 029-201-750	160866	02/02/2016	01/26/2015			890.15	
		Description		Invoice #	Date	P.O.	Amount	
		PROFESSIONAL SERVICES		C MOB1300208	01/04/2016			890.15
FUND TOTAL	29 Claims to	Checks	1 Total	890.15 Manual		Held	Total	890.15

Docket of Claims
Release date from 02/02/2016 thru 02/02/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	JACKSON COUNTY CHAMBER OF COMMERCE	160900	02/02/2016	01/27/2016			1,150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-681	LEADERSHIP JC TUITION: JONES, R		25493	01/08/2016	160393		1,150.00
FUND TOTAL 160	Claims	to	Checks	1 Total	1,150.00 Manual	Held		Total 1,150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROWN MITCHELL & ALEXANDER INC	160867	02/02/2016	01/26/2015			1,195.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-170-778	PERMIT APP: PROF FEES		21228	01/13/2016			110.50
	171-170-778	PERMIT APP: BMI ENVIRO SERVS		21228	01/13/2016			1,085.00
FUND TOTAL 171 Claims	to	Checks	1 Total	1,195.50 Manual		Held		Total 1,195.50

Docket of Claims
Release date from 02/02/2016 thru 02/02/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	160828	02/02/2016	01/14/2016			151.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE JAN 2016		2800	01/15/2016			36.50
	176-170-699	SHOPPING CART JAN 2016		2800	01/15/2016			115.00
176	AT&T	160840	02/02/2016	01/21/2016			229.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MONTHLY SERVICE		2284972244	01/14/2016			229.98
176	AT&T	160841	02/02/2016	01/21/2016			243.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	JAN 2016 DSL		2284970676	01/14/2016			110.00
	176-170-605	MONTHLY SERVICE		2284970676	01/14/2016			133.38
176	CHANDRA NICHOLSON, CUSTODIAN	160853	02/02/2016	01/26/2015			20.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-513	HAUNTED TRAILS SUPPLIES		10092015	01/25/2016			11.11
	176-170-500	YEARLY PLANNER: REC COORD		01132016	01/25/2016			9.08
176	GAUTIER FIRE FIGHTERS ASSOCIATION	160883	02/02/2016	01/26/2016			3,176.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-513	HAUNTED TRAILS NET PROCEEDS		10312015	12/31/2015			3,176.30
176	OFFICE DEPOT, 1104	160905	02/02/2016	01/27/2016			184.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	2 DRAWER LATERAL FILE: RAY		8179313561	01/15/2016	160370		104.99
	176-170-500	DELIVERY		8179313561	01/15/2016	160370		79.99
176	CUPIT SIGNS INC	160913	02/02/2016	01/27/2016			1,483.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-519	20X24 METAL MARKER(28):ARCHERY		12098	01/12/2016	160296		1,483.72
FUND TOTAL 176 Claims		to	Checks	7 Total	5,490.05 Manual	Held	Total	5,490.05

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	160834	02/02/2016	01/19/2016			55.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	01/06/2016			55.23
400	AT&T	160842	02/02/2016	01/21/2016			109.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284974594	01/14/2016			109.51
400	AT&T	160844	02/02/2016	01/22/2016			113.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	01/14/2016			113.94
400	CITY OF GAUTIER	160845	02/02/2016	01/22/2016			100,622.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR OCT 2015 GARBAGE COLLS		10312015	10/31/2015			100,622.36
400	DELTA COMPUTER SYSTEMS INC	160848	02/02/2016	01/25/2016			360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UTILITY SOFTWARE MAINT		MN114453	01/15/2016			300.00
	400-650-698	WORK ORDER SOFTWARE MAINT		MN114453	01/15/2016			60.00
400	2012 GUD BONDS DEBT SERVICE	160868	02/02/2016	01/26/2015			117,050.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-816	FEB 2016 PRN PMT		02012016	01/31/2016			109,166.67
	400-680-817	FEB 2016 INT PMT		02012016	01/31/2016			7,883.33
400	CITY OF GAUTIER	160876	02/02/2016	01/26/2015			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		01112016	01/11/2016			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		01112016	01/11/2016			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		01112016	01/11/2016			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		01112016	01/11/2016			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		01112016	01/11/2016			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		01112016	01/11/2016			9,665.99
400	ARISTA INFORMATION SYSTEMS INC	160877	02/02/2016	01/26/2015			4,255.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2015 STATEMENTS		20433	01/19/2016			1,255.48
	400-650-698	DEC 2015 POSTAGE		1425201601	01/19/2016			3,000.00
400	MS STATE TREASURER	160878	02/02/2016	01/26/2016			3,107.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-655	KATRINA OVRPMT: PW# 4214 E		0592686000	11/09/2015			3,107.65
400	SINGING RIVER E.P.A.	160879	02/02/2016	01/26/2016			2,627.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		01102016	01/22/2016			879.08
	400-651-631	LIFT STATIONS 28779		01100016	01/22/2016			99.19
	400-651-631	SCHOONER WELL 20688		01082016	01/20/2016			1,436.50
	400-651-631	LIFT STATIONS 20688		01082016	01/20/2016			212.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	160880	02/02/2016	01/26/2016			4,156.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		01112016	01/25/2016			74.72
	400-651-631	LIFT STNS 89702001		01112016	01/25/2016			23.50
	400-651-631	LIFT STNS 17881		01112016	01/25/2016			2,450.41
	400-651-631	WATER WELLS 17881		01112016	01/25/2016			1,608.29
400	SINGING RIVER E.P.A.	160892	02/02/2016	01/27/2016			8,888.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 17882		01132016	01/26/2016			2,649.39
	400-651-631	WATER WELLS 17882		01132016	01/26/2016			4,381.60
	400-651-631	CITY HALL SOUTH 17882		01132016	01/26/2016			1,662.46
	400-651-631	IONIZATION PLANT 99216002		01132016	01/26/2016			195.04
400	LEWIS PRINTING	160898	02/02/2016	01/27/2016			189.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	APPLICATION:WATER/SEWER (500)		35299	01/14/2016	160344		189.78
400	MICRO METHODS INC	160901	02/02/2016	01/27/2016			260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-667	WATER SAMPLE LARK WELL #6		1601076186	01/07/2016	160346		52.00
	400-651-667	WATER SAMPLE BEASLEY WELL		1601061186	01/07/2016	160346		52.00
	400-651-667	WATER SAMPLE LARK WELL #6		1601123186	01/08/2016	160346		52.00
	400-651-667	WATER SAMPLE BEASLEY WELL		1601146186	01/12/2016	160346		52.00
	400-651-667	WATER SAMPLE BEASLEY WELL		1601196786	01/14/2016	160346		52.00
400	BAYOU CONCRETE, LLC	160907	02/02/2016	01/27/2016			856.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	8 YDS 3000 PSI: POINTE APTS		121692	01/12/2016	160353		816.00
	400-651-581	8 GAL 1% CALCIUM ACCELERATOR		121692	01/12/2016	160353		40.00
400	BAYOU CONCRETE, LLC	160908	02/02/2016	01/27/2016			840.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	8 YDS 3000 PSI: POINTE APTS		121863	01/15/2016	160391		800.00
	400-651-581	8 GAL 1% CALCIUM ACCELERATOR		121863	01/15/2016	160391		40.00
400	SOUTHERN WATERWORKS SUPPLY, INC	160909	02/02/2016	01/27/2016			1,193.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	4" SDR35 MIPT PLUG (60)		62793	01/15/2016	160380		299.70
	400-651-581	4" SDR35 CLEANOUT ADAPTER (30)		62793	01/15/2016	160380		106.65
	400-651-581	4" SDR35 FEMALE ADAPTER (30)		62793	01/15/2016	160380		84.15
	400-651-581	4" SDR35 COUPLING (30)		62793	01/15/2016	160380		53.55
	400-651-581	4" PVC RUBBER COUPLING (24)		62793	01/15/2016	160380		128.88
	400-651-581	23 1/4" RAIN STOPPER (12)		62879	01/12/2016	160287		520.80
400	VELLANO BROS INC	160914	02/02/2016	01/27/2016			8,624.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	SMOKE GRENADE:SEWER TEST (12)		S20603371	01/04/2016	160271		553.56
	400-651-581	24" SOLID PIPE 200FT: CULVERT		S20614631	01/11/2016	160342		2,852.00
	400-651-581	24" HYDRANT EXTENSION		S20608151	12/22/2015	160286		378.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	VELLANO BROS INC	160914	02/02/2016	01/27/2016			8,624.43	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	24" HYDRANT EXTENSION (2)	S20608152	01/11/2016	160286		756.90	
	400-651-581	12" HYDRANT EXTENSION (5)	S20608152	01/11/2016	160286		1,489.90	
	400-651-583	SMOKE BOMB (6)	S20615891	01/13/2016	160345		360.00	
	400-651-583	3/4"X3/4" COMP COUPLING (12)	S20601991	12/17/2016	160268		220.20	
	400-651-583	2"X 15" REPAIR CLAMP (2)	S20601991	12/17/2016	160268		138.24	
	400-651-581	3"X 15" REPAIR CLAMP (2)	S20601991	12/17/2016	160268		163.34	
	400-651-581	4"X 15" REPAIR CLAMP (2)	S20601991	12/17/2016	160268		179.30	
	400-651-581	3" TOP BOLT COUPLING (2)	S20601991	12/17/2016	160268		232.02	
	400-651-581	4" TOP BOLT COUPLING (2)	S20601991	12/17/2016	160268		305.04	
	400-651-581	2" FULL PORT BALL VALVE (2)	S20601992	01/04/2016	160268		66.68	
	400-651-581	6"X 6" PVC X PVC COUPLING (4)	S20601992	01/04/2016	160268		100.12	
	400-651-581	8"X 8" SHEAR RING COUPLING (4)	S20601992	01/04/2016	160268		127.68	
	400-651-583	4"X 4" PVC X PVC COUPLING (12)	S20601992	01/04/2016	160268		229.32	
	400-651-581	2" TOP BOLT COUPLING (2)	S20601992	01/04/2016	160268		175.88	
	400-651-583	3/4" CTS COMP X PVC ADAPT (12)	S20601993	01/13/2016	160268		295.80	
FUND TOTAL 400 Claims	to	Checks	18 Total	296,737.64	Manual	Held	Total	296,737.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
409	GOODWYN, MILLS & CAWOOD INC	160881	02/02/2016	01/26/2016			15,190.33		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	409-223-601	PROJECT MANAGEMENT		E MOB1510018	12/31/2015		602.33		
	409-223-601	OUTREACH		E MOB1510018	12/31/2015		600.00		
	409-223-601	INVENTORY		E MOB1510018	12/31/2015		800.00		
	409-223-601	P1 ASSESSMENTS		E MOB1510018	12/31/2015		9,618.00		
	409-223-601	ADDTL TITLE SEARCH		E MOB1510018	12/31/2015		2,070.00		
	409-223-601	QAPPS (PETROLEUM SITE)		E MOB1510018	12/31/2015		1,500.00		
FUND TOTAL 409	Claims	to	Checks	1 Total	15,190.33	Manual	Held	Total	15,190.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	TYLER TECHNOLOGIES INC Account Number 421-652-704	160882	02/02/2016	01/26/2016			13,125.00	
					Invoice #	Date	P.O.	
					025-144545	12/31/2015		13,125.00
FUND TOTAL	421 Claims	to	Checks	1 Total	13,125.00	Manual	Held	Total 13,125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
602	FIRST NATIONAL BANK TRUST DEPT Account Number 602-000-133 602-000-133	160865	02/02/2016	01/26/2015			1,363,850.00	
					Invoice #	Date	P.O.	Amount
					MAR 2016 PRINCIPAL PMT	03012016	01/15/2016	1,310,000.00
					MAR 2016 INTEREST PMT	03012016	01/15/2016	53,850.00
FUND TOTAL 602 Claims	to	Checks	1 Total	1,363,850.00	Manual		Held	Total 1,363,850.00

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	49 Total	128,129.83 Manual	Held	Total	128,129.83
FUND 7	Claims	to	Checks	1 Total	262,080.00 Manual	Held	Total	262,080.00
FUND 29	Claims	to	Checks	1 Total	890.15 Manual	Held	Total	890.15
FUND 160	Claims	to	Checks	1 Total	1,150.00 Manual	Held	Total	1,150.00
FUND 171	Claims	to	Checks	1 Total	1,195.50 Manual	Held	Total	1,195.50
FUND 176	Claims	to	Checks	7 Total	5,490.05 Manual	Held	Total	5,490.05
FUND 400	Claims	to	Checks	18 Total	296,737.64 Manual	Held	Total	296,737.64
FUND 409	Claims	to	Checks	1 Total	15,190.33 Manual	Held	Total	15,190.33
FUND 421	Claims	to	Checks	1 Total	13,125.00 Manual	Held	Total	13,125.00
FUND 602	Claims	to	Checks	1 Total	1,363,850.00 Manual	Held	Total	1,363,850.00
Total for all Funds			Checks	81 Total	2,087,838.50 Manual	Held	Total	2,087,838.50

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

ORDER NUMBER 036-2016

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

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 2, 2016.

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

ORDER NUMBER 037-2016

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 twelve (12) polo shirts by Reel Custom Shirt, LLC to the Fire Department valued at \$30.00 each with a total donation value of \$360.00 is hereby authorized.

IT IS FURHTER ORDERED that the donation of twelve (12) polo shirts is in the best interest of the City of Gautier.

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

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

AYES: **Gordon Gollott**
 Mary Martin
 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 February 2, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Chief Robert Jones, Gautier Fire Department
Date: January 26, 2016
Subject: Accept Donation from Reel Custom Shirt, LLC

REQUEST:

The Gautier Fire Department requests authorization to accept a donation of twelve (12) polo shirts from Reel Custom Shirt, LLC. The value of each shirt is \$30.00 each for a total donation value of \$360.00.

BACKGROUND:

The shirts will be worn by fire department personnel as part of their regular uniform.

FINANCIAL IMPACT:

This donation has no financial impact on the City.

RECOMMENDATION:

Staff recommends the acceptance of this donation.

The City Council may:

1. Approve the donation of twelve (12) polo shirts from Reel Custom Shirt, LLC; or
2. Disapprove the donation of twelve (12) polo shirts from Reel Custom Shirt, LLC

ATTACHMENT(S):

N/A

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

ORDER NUMBER 038-2016

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 January 19, 2016 are hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 2, 2016.

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

ORDER NUMBER 039-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to declare two (2) sets of Whelen Strobe Light Bars surplus and remove from Police Department inventory is hereby authorized in accordance with Miss. Code Ann 17-25-25.

IT IS FURTHER ORDERED that the two (2) sets of Whelen Strobe Light Bars are no longer of value to the Police Department. It is in the best interest of the City to dispose of the light bars in accordance with Miss Code Ann 17-25-25 (6).

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 2, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Danny Selover, Police Captain
Through: Dante Elbin, Chief of Police
Date: January 27, 2016
Subject: Authorization to declare two (2) sets of Whelen Strobe Light Bars surplus and remove from Police Department inventory.

REQUEST:

The Gautier Police Department is seeking authorization to declare two (2) sets of Whelen Strobe Light Bars surplus and removal from the Police Department inventory.

BACKGROUND:

The Whelen Strobe Light Bars are of no longer used by the department for public purpose as per Miss. Code Ann 17-25-25.

DISCUSSION:

The Whelen Strobe Light Bars are functional but are no longer of value to the department. It is in the best interest of the City to dispose of the light bars in accordance with Miss. Code Ann 17-25-25 (6).

RECOMMENDATION:

The Gautier Police Department recommends City of Gautier Mayor and Council declare the two (2) sets of Whelen Strobe Light Bars surplus and authorize the City Clerk to remove from the Police Department inventory.

ATTACHMENT(S):

NA

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

ORDER NUMBER 040-2016

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 thirty (30) Utilitech LED flashlights by Mr. Macel Canterbury valued at \$34.00 each for a total donation value of \$1,020.00 is here authorized.

IT IS FURTHER ORDERED that the donation of thirty (30) flashlights to the Police Department is in the best interest of the City of Gautier.

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

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

AYES: **Gordon Gollott**
 Mary Martin
 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 February 2, 2016.

**CITY OF GAUTIER
MEMORANDUM**

TO: Mayor and City Council

FROM: Dante Elbin *MEMO*
Chief of Police

THRU: Samantha Abell
City Manager

DATE: January 14, 2016

SUBJECT: Request Donation for Thirty (30) flashlights

REQUEST:

The Gautier Police Department is seeking authorization from the City Council to accept a donation of thirty (30) "Utilitech" LED flashlights by a Mr. Macel Canterbury.

BACKGROUND:

Mr. Canterbury is a citizen of the City of Gautier and attends Bethel Baptist Church of Gautier. Mr. Canterbury contacted Officer Matt Hoggatt and stated that on behalf of Bethel Baptist Church of Gautier they would like to purchase thirty (30) "Utilitech" LED flashlights from Lowes and donate them to the Gautier Police Department for use by the officers. Each light is valued at approximately \$34.00 each.

DISCUSSION:

The Gautier Police Department would benefit from the use of these flashlights for public safety initiatives and be issued out to each member of the Gautier Police Department.

RECOMMENDATION:

The City Council allow the Gautier Police Department to accept the donation of thirty (30) "Utilitech" LED flashlights from Mr. Canterbury on behalf of Bethel Baptist Church of Gautier.

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

ORDER NUMBER 041-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the request to re-advertise for bids for the Allen Road Improvements Project is hereby approved.

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

Motion was made by **Councilwoman Martin**, seconded by **Councilman 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 February 2, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: April Havens, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: January 26, 2016
Subject: Bid Advertisement for Allen Road Project

REQUEST:

The Economic Development & Planning Department requests approval to re-advertise for bids for the Allen Road Improvements Project.

BACKGROUND:

City Council approved entering into a Capital Improvements Revolving Loan Program (CAP) Agreement (Order # 199-2012, August 21, 2012) with the Mississippi Development Authority to complete capital improvements including promenade enhancements on Allen Road.

DISCUSSION:

Once re-advertising for bids is approved by City Council, the City's Purchasing Agent will advertise for bids. The project has been redesigned and scaled down to fit within the budget constraints.

RECOMMENDATION:

City staff recommends that City Council approve the re-advertisement of the Allen Road project for bids as specified above.

The City Council may:

1. Approve re-advertising for bids as described above; or
2. Disapprove re-advertising for bids.

ATTACHMENT(S):

Advertisement

CITY OF GAUTIER
Gautier, Mississippi
ALLEN ROAD IMPROVEMENTS

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Allen Road Improvements project will be received by City of Gautier, Council Chambers, located at 3330 Hwy. 90, Gautier, MS 39553 until 2:00 p.m., local time on March 2, 2016, at which time the Bids received will be publicly opened and read. The Project consists of road improvements including, asphalt pavement, 1,200 linear feet of curb and gutter and drainage improvements on Allen Road from Dobson Road to east side of Bienville Orthopaedics development.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis as indicated in the Bid Form.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 796 Vieux Marché, 2nd Floor, Biloxi, MS 39530, (228) 436-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office, Monday through Friday, between the hours of 8:00 A.M. and 5:00 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below:

Bidding Documents may be obtained from the Issuing Office via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$75.00 per set, payable to Brown, Mitchell & Alexander, Inc.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 10:00 a.m., local time on February 24, 2016 at City of Gautier, Council Chambers, 3330 Hwy. 90, Gautier, MS 39553. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the City of Gautier; this the 2nd day of February, 2016.

Publish Dates:

Tuesday, February 9, 2016
Tuesday, February 18, 2016

Councilman Vaughan made the motion to rescind Consent agenda Item #6. **Councilwoman Martin** seconded the motion and the vote carried unanimously.

Councilwoman Martin made the motion to authorize the City Attorney and City Manager to enter into discussions with Jackson County Utility Authority. **Councilman Colledge** seconded the motion with the following votes:

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

NAYS: **Casey Vaughan**

Councilwoman Martin made the motion to go into closed session to discuss going into executive session. **Councilman Colledge** seconded the motion and the vote carried unanimously.

Councilman Colledge made the motion to go into executive session to discuss the Belles litigation and Johnson litigation. **Councilwoman Martin** seconded the motion and the vote carried unanimously.

Councilman Vaughan made the motion for an Order authorizing the city attorney to accept the demand made by Joe and Lucy Belles of \$2,000.00 to settle the pending litigation in Justice Court, and authorizing the city attorney to draft a release and dismissal of the lawsuit. **Councilwoman Martin** seconded the motion and the vote carried

Councilman Vaughan made the motion to go back into open session. **Councilwoman Martin** seconded the motion and the vote carried unanimously.

Motion made by **Councilman Vaughan** to recess until February 16, 2016 at 6:30pm. Motion seconded by **Councilwoman Martin** 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 February 16, 2016.