

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

CONCLUSION:

The Planning Commission may:

1. Recommend that City Council approve the Living Area Variance request as presented; or
2. Recommend that City Council deny the Living Area Variance request.

ATTACHMENTS:

1. Applicant's Exhibit 1 – Application
2. City's Exhibit A – Location Map
3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map

GAUTIER, MISSISSIPPI
 ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
 PUBLIC HEARING APPLICATION

Public Hearing Number

GPC 16-08-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Zoning Change	_____	\$300.00
Zoning Change (Comp.)	_____	\$300.00
Major Development	_____	\$100.00
Variance	<u> X </u>	\$175.00
Appeal to Staff Decision	_____	\$100.00

TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR ON STAFF		FEE:
<u>REVIEW:</u>		
Administrative Waiver	_____	\$100.00

Name of Applicant: Connie J. Sajwaj

875-6162 wk

Name of Business: _____

Phone: 218-4540 mbl

Property Address: 1413 Laurel Glen Rd Mailing Address (if Different): 8809 Old Spanish Trail Ocean Springs, Ms 39564

E-Mail Address: byre@byreco.net

Reason for request, location and intended use of Property: see attached

ATTACHMENTS REQUIRED AS APPLICABLE:

- see attach 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- see attach 2. A detailed project narrative.
- N/A 3. Copy of protective covenants or deed restrictions, if any.
- N/A 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- N/A 5. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.

Signature of Applicant: Connie J. Sajwaj

Date of Application: 2-26-16

FOR OFFICE USE ONLY	
Date Received	<u>2-26-16</u> Verify as Complete <u>3-1-16</u>
Fee Amount Received	<u>175.00</u> Initials of Employee Receiving Application <u>RM</u>

Reason for request, location, intended use of property and detailed narrative:

On October 1, 2015 the tenant paid the rent for the months of October, November and December, 2015. On January 10, 2016 I had not received the rent for the month of January and went to the subject property. At that time I found the dwelling to be vacant. Before subject was to be occupied again I removed the paneling from the walls with the intent of replacing the aluminum wiring, upgrading the exterior service panel, installing insulation, sheetrock, new cabinets and lighting. The cabinets have been purchased, finished and ready for installation. My friend along with her elderly father has sold the camper he was living in and is residing temporarily with another daughter while waiting for upgrades to be made.

On February 15, 2016 I called Ms. Shelia Ward with Singing River EPA and requested the power to be disconnected from the weather head so the contractor, Barry Lutz would have no delays once he started the work. The electrical account was set up with instructions that the city of Gautier would contact them once the work had been completed approved.

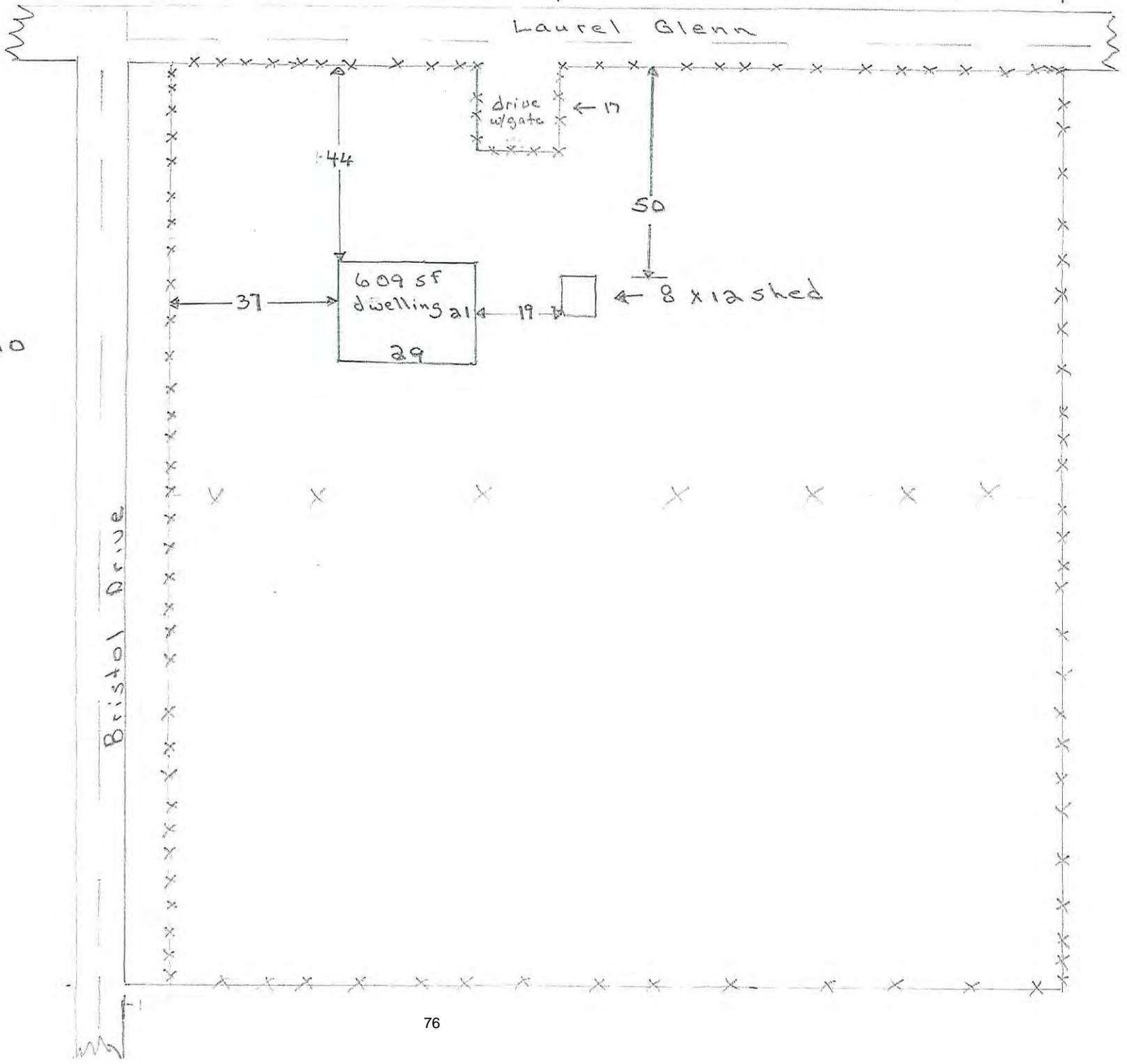
Mr. Lutz applied for the permit to do the work the week starting February 22, 2016. On February 25, 2016 I was advised I would not be able to get electrical service because it had been disconnected since November 27, 2015. I was not aware of the 60 day limit as required by the City of Gautier. I thought I had the 6 month requirement as provided by Singing River EPA. I was also advised that I would need to increase the square footage for a total of 1325.

I am not in a financial position to add the additional square footage and already have approximately \$30,000. Invested in this property. I will however, upgrade the existing structure as previously stated if the variance is granted to include new wiring/outlets/switches throughout, new exterior electrical service panel, weather head, sheetrock, insulation, lights, cabinets, flooring, trim, paint interior and paint all exterior wood trim.

Carrie J. Sawyer

107 65 17 118

Laurel Glenn



210 x 210



Bristol Drive

609 SF
dwelling
29

drive
w/ gate
← 17

← 8 x 12 shed

44

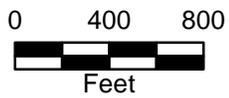
37

19

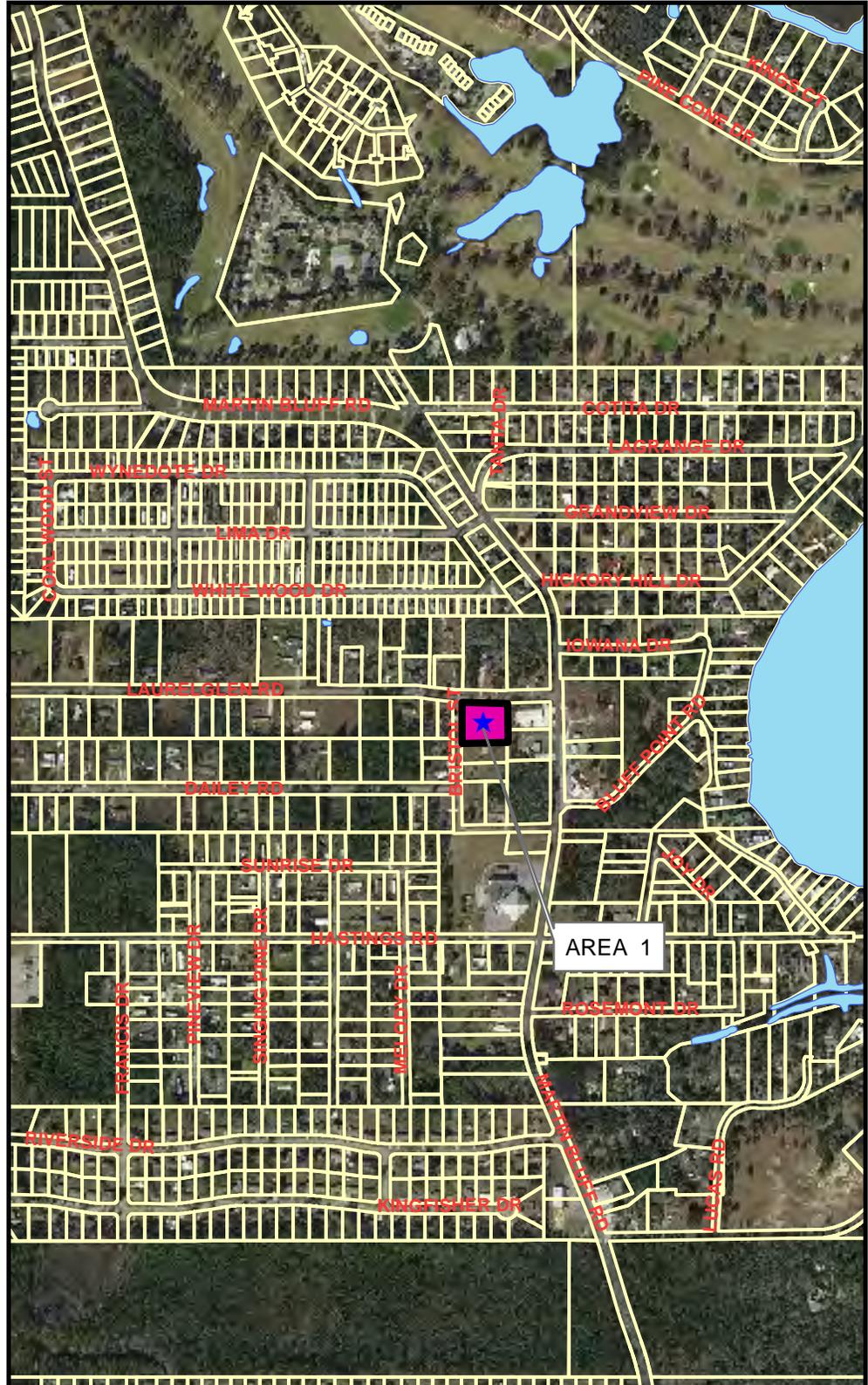
50

**Location Map
1413 Laurel Glen
Variance Request**

**City Of Gautier
Economic Development/Planning**

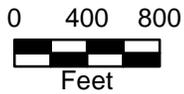


**Prepared by the
City of Gautier
Planning Division**



Existing Zoning Map

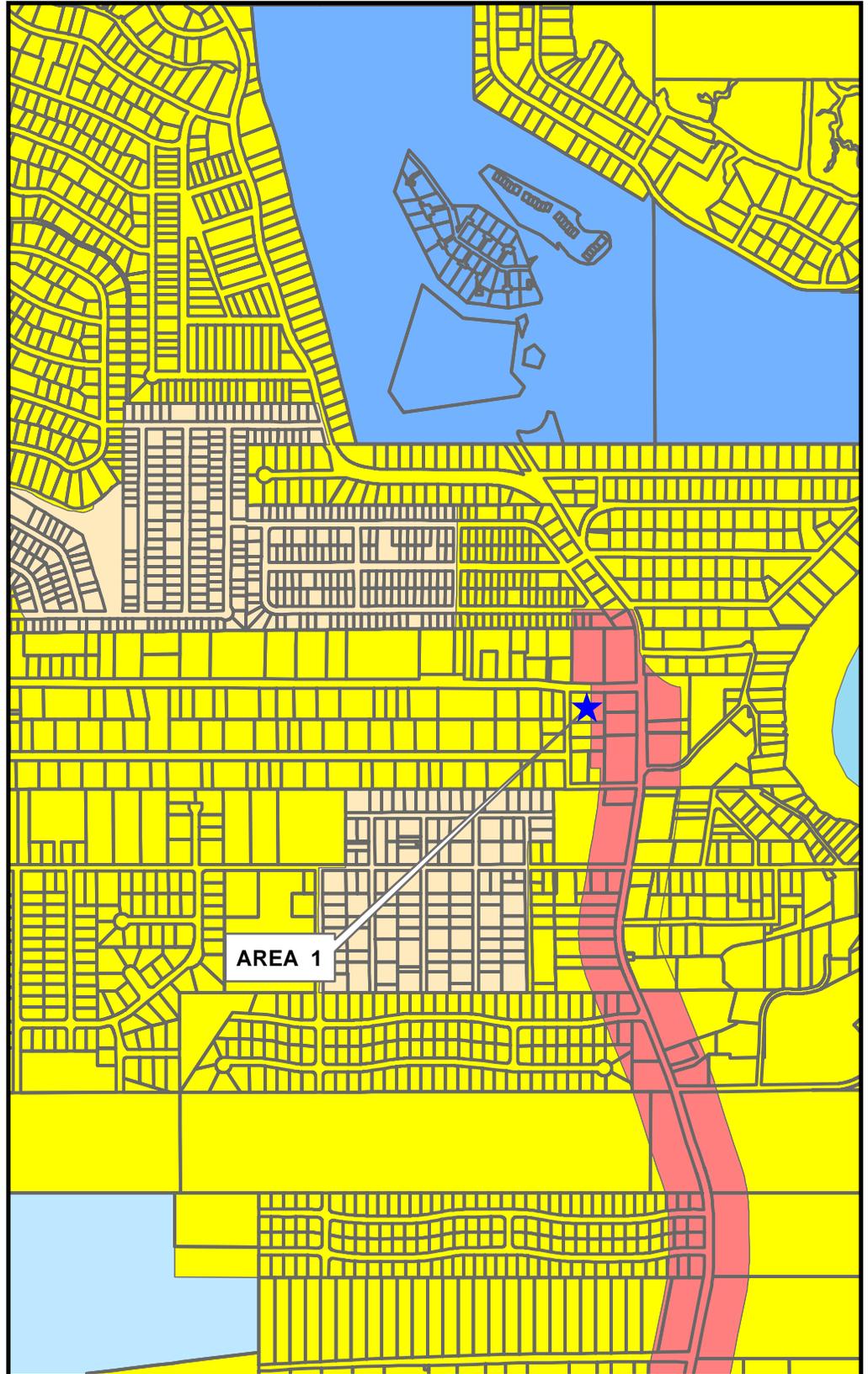
City Of Gautier
Economic Development/Planning



Prepared by the
City of Gautier
Planning Division

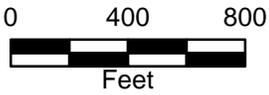
Legend

-  AG Agricultural
-  PL Public/Semi-Public
-  PUD Planned Unit Development
-  R-1 Low Density Residential
-  R-2 Multi-Family Residential
-  R-3 Mobile Home District
-  MUM
-  TC
-  MURC-1
-  MURC-2
-  MURC-MW
-  C-1 Neighborhood Commercial
-  C-2 Community Commercial
-  C-3 Highway Commercial
-  I-2 Industrial



Existing Land Use Map

**City Of Gautier
Economic Development/Planning**

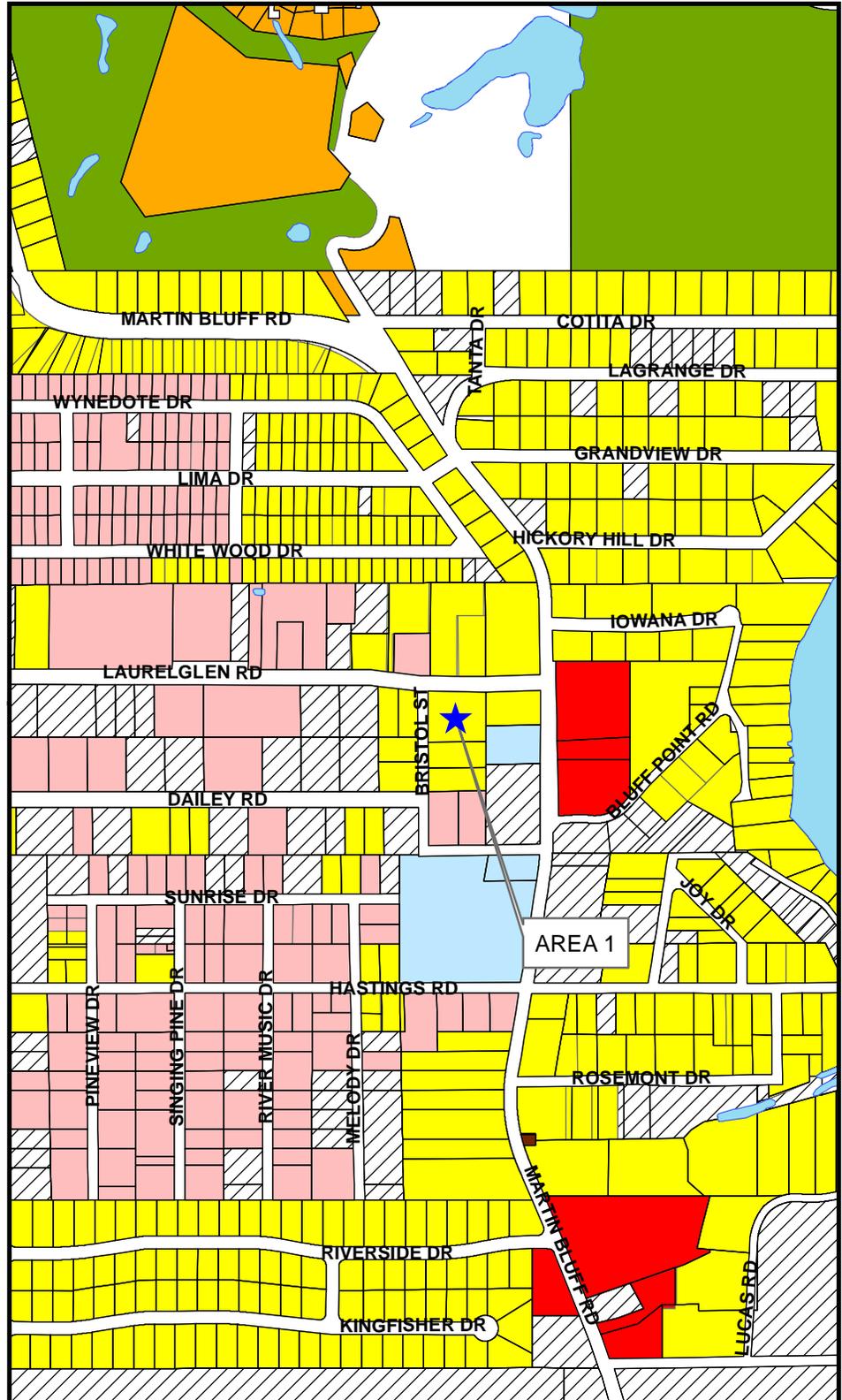


**Prepared by the
City of Gautier
Planning Division**

Legend

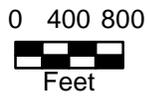
EXISTING LAND USE

- Commercial-Retail
- Conservation
- Civic
- Industrial
- Marina/Fish Camps
- High Density Residential
- Mobile Home
- Mobile Home Park
- Medium Density Residential
- Office
- Recreation
- Very Low to Low Density Residential
- Utility
- Vacant



Future Land Use Map

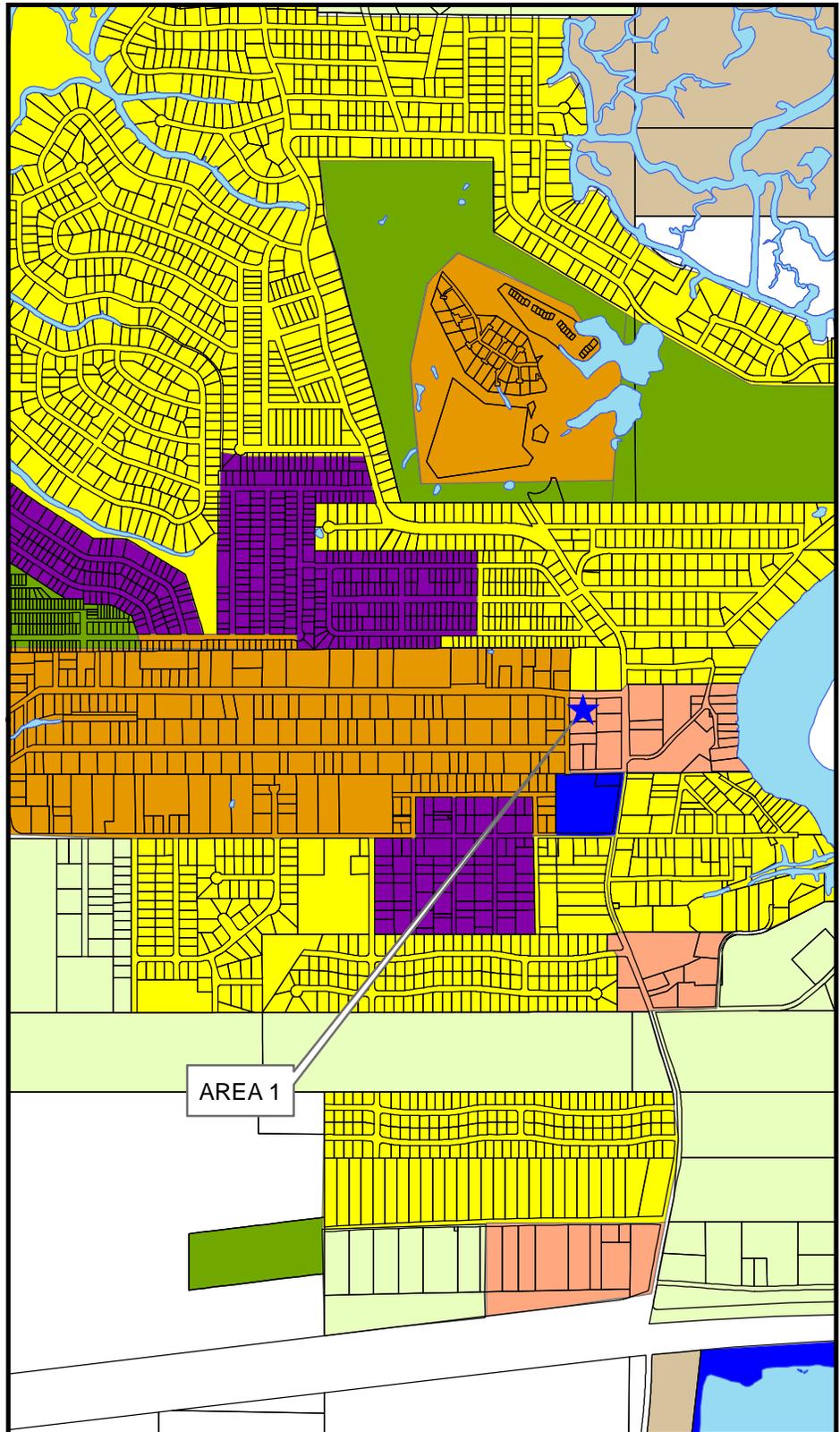
City Of Gautier
Economic Development/Planning



Prepared by the
City of Gautier
Planning Division

Legend

- Civic
- High Impact Commercial
- Conservation
- High Density Residential
- Industrial
- Low Density Residential
- Medium Density Residential
- Mobile Home Residential
- Low Impact Commercial
- Recreational
- Recreational Commercial
- Regional Scale Commercial
- Mixed Use Residential
- Town Center
- Very Low Density Residential



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

ORDER NUMBER 089-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to award and execute a contract with Millennium Construction, LLC for the City Park Splash Pad Project in the amount not to exceed \$65,550.00..

IT IS FURTHER ORDERED that on April 6, 2016, Millennium Construction, LLC. submitted the lowest and best bid for the splash pad installation work.

IT IS FURTHER ORDERED that the Interim 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 April 19, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager
From: April Havens, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: April 11, 2016
Subject: City Park Splash Pad Installation Contract Award

REQUEST:

The Economic Development & Planning Department requests authorization to Award and Execute a Contract with Millennium Construction, LLC. for the City Park Splash Pad Project in an amount not to exceed \$65,550.

BACKGROUND:

The City contracted with Aquatic Recreation Co. for materials for the City Park Splash Pad. This contract is for installation work only. Project funding will come from Tidelands.

DISCUSSION:

On April 6, 2016, Millennium Construction, LLC. submitted the lowest and best bid for the splash pad installation work.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council authorize staff to Award and Execute a Contract with Millennium Construction, LLC. for the City Park Splash Pad Project.

The City Council may:

1. Authorize the Award and Execution of the Contract; or
2. Reject all bids and modify the scope; or
3. Reject all bids and re-advertise.

ATTACHMENT(S):

1. Official Bid Tabulation
2. Contract



CITY PARK SPLASH PAD INSTALLATION

Bid Tabulation for Bids Received: APRIL 6, 2016

Prepared by City of Gautier Economic Development & Planning Department

	MILLENIUM CONST., LLC D'Iberville, MS	TWIN L CONST., INC. Pass Christian, MS	USA POOLS CONST. Laurel, MS	LANE CONST. CO. OF MS, INC. Ocean Springs, MS
TOTAL BID	\$65,550.00	\$102,000.00	\$120,000.00	\$337,000.00

I certify this is a true and accurate tabulation of bids received at 2:00 P.M., Local Time, April 6, 2016, for the City Park Splash Pad Installation.



Chandra C. Nicholson, P.E.
Mississippi Registration No. 15156



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

ORDER NUMBER 090-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to execute a contract with Twin L Construction, Inc. for the Shepard State Park Trails Project.

IT IS FURTHER ORDERED that Twin L Construction, Inc. submitted the lowest and best bid for the Shepard State Park Trails Project in the amount not to exceed \$48,250.00.

IT IS FURTHER ORDERED that the contract is for labor and equipment only and includes work such as clearing trails, drainage work, rebuilding bridges, constructing a wooden birding pier, and constructing and installing picnic tables and benches.

IT IS FURTHER ORDERED that the Interim 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 April 19, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager
From: April Havens, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: April 11, 2016
Subject: Shepard State Park Trails Contract Execution

REQUEST:

The Economic Development & Planning Department requests authorization to Execute a Contract with Twin L Construction, Inc. for the Shepard State Park Trails Project in an amount not to exceed \$48,250.

BACKGROUND:

The Recreational Trails Program provides funds to states to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses. The City of Gautier previously received a grant award for \$99,840.00 with an in-kind match of \$24,960.00. The project must be completed by June 30, 2016.

DISCUSSION:

Twin L Constructions, Inc. of Pass Christian, submitted the lowest and best bid for the Shepard State Park Trails Project on March 11, 2016. This \$48,250 contract is for labor and equipment only and includes work such as clearing trails, drainage work, rebuilding bridges, constructing a wooden birding pier, and constructing and installing picnic tables and benches. Council accepted the bids on April 5, 2016.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council authorize staff to Execute a Contract with Twin L Construction, Inc. for the Shepard State Park Trails Project.

The City Council may:

1. Authorize the Execution of the Contract; or
2. Deny the Execution of the Contract.

ATTACHMENT(S):

1. Contract

**CITY OF GAUTIER
STANDARD CONSTRUCTION CONTRACT**

THIS AGREEMENT made as of the 19th day of April, in the year 2016 by and between the

CITY OF GAUTIER
(hereinafter called OWNER) and

TWIN L CONSTRUCTION, INC.
(hereinafter called CONTRACTOR)

WITNESSETH THAT OWNER and CONTRACTOR in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1: WORK

The CONTRACTORS shall perform all work as specified or indicated in the Contract Documents for the completion of the Project generally described as follows:

SHEPARD STATE PARK TRAILS IMPROVEMENTS – LABOR ONLY

ARTICLE 2: CONTRACT TIME

The work herein described shall be completed within **SIXTY (60)** Calendar days for the project after the date of the Contract Time commences, which will be identified in the Notice to Proceed Letter. The Contractor agrees to pay, as liquidated damages, the sum of **\$250.00** for each consecutive calendar day thereafter, during which the project is not substantially complete.

ARTICLE 3: CONTRACT PRICE

CONTRACTOR submitted the approved bid for the performance of the work described in the contract documents in the total sum of:

\$ 48,250.00 (FORTY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS).

ARTICLE 4: PROGRESS AND FINAL PAYMENTS

CONTRACTOR shall submit pay requests as work progresses. OWNER shall make progress payments on the basis of CONTRACTOR'S Application for payment as approved by the City Council and/or ENGINEER (if applicable) during the course of this agreement, provided that the estimate reaches the OWNER in due time to be placed on the docket. All progress payments will be on the basis of the approved progress of the work completed and stored to date.

- 4.1 Prior to 50% completion, progress payments will be in an amount equal to: 95% of the work completed, and 95% of material and equipment not incorporated in the work but delivered and suitably stored, less than each case the aggregate of payments previously made.
- 4.2 Once 50% project completion has been obtained, but prior to final completion, progress payments will be in an amount equal to: 97.5% of the work completed, and 97.5% of material and equipment not incorporated in the work but delivered and suitably stored,

less than each case the aggregate of payments previously made; provided that the project is on schedule and all work is satisfactory in the opinion of the ENGINEER or Economic Development Director, whichever is applicable. At 50% project completion, as described above, 50% of the retainage held to date shall be returned.

- 4.3 Upon final completion of the work and settlement of all claims, OWNER shall pay the remainder of all completed work plus any and all retainage.

ARTICLE 5: CONTRACT DOCUMENTS

The Contract Documents, which comprise the contract between the OWNER and CONTRACTOR, consists of the following documents, which documents are made a part of this agreement as fully as if disclosed and written at length and made a part thereof:

- 5.1 This Contract;
- 5.2 Exhibits to this Agreement, if any;
- 5.3 CONTRACTOR's Bid Form and Bonds;
- 5.4 Advertisement for Bids;
- 5.5 OWNER'S Instructions Concerning Bonds and Insurance;
- 5.6 Instructions to Bidders;
- 5.7 Notice of Award;
- 5.8 Special Specifications;
- 5.9 Drawings, Maps, & Details;
- 5.10 Any Addenda to the contract documents;
- 5.11 Any modifications, including Change Orders, duly delivered and approved by City Council, after execution of this Agreement; and
- 5.12 Notice to Proceed.

ARTICLE 6: MISCELLANEOUS

- 6.1 Terms used in this Agreement shall have the meanings indicated in the Specifications.
- 6.2 Neither the OWNER nor CONTRACTOR shall, without the prior written consent of the other, assign or sublet in whole or in part his interest under any of the Contract Documents; and, specifically, CONTRACTOR shall not assign any moneys due or to become due without prior written consent of OWNER.
- 6.3 OWNER and CONTRACTOR each binds himself, his partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents.

- 6.4 The Contract Documents constitute the entire agreement between OWNER and CONTRACTOR and may be only altered, amended or repealed by a duly executed written instrument.
- 6.5 Contractor shall guarantee all work for one full year after the date of final payment by the OWNER for this project.
- 6.6 Insurance shall be in accordance with "Owner's Instructions Concerning Bonds and Insurance. CONTRACTOR will be required to present the OWNER with a copy of this policy naming the OWNER as an additional insured. CONTRACTOR further indemnifies and holds the OWNER harmless from and against any loss, damage and liabilities occasioned by, growing out of, or resulting from the activities undertaken pursuant to this agreement.
- 6.7 The CONTRACTOR hereby agrees to pay all applicable local, state and federal taxes, and charges and fees during the life of this contract. This requirement is a material condition of the Contract.
- 6.8 The CONTRACTOR shall follow all applicable local, state, and federal laws and regulations pertaining to the provision of the services detailed herein, including but not limited to those related to safety. CONTRACTOR shall avoid those practices that create a perception of nuisance, such as odors and litter. CONTRACTOR shall comply with the regulations, guidelines and standards set in CITY ordinances.
- 6.9 The CONTRACTOR warrants and certifies that CONTRACTOR and all other persons designated to provide services hereunder have the requisite training, licenses and/or certifications to provide said services and that CONTRACTOR and any such other persons meet all competence standards promulgated by authoritative bodies and regulatory agencies, as applicable to the services provided herein.
- 6.10 The CONTRACTOR shall comply with city, state, and federal requirements regarding erosion and sediment control during construction. The OWNER reserves the right to withhold progress and/or final payments if the construction site is not in compliance with the approved Storm Water Pollution Prevention Plan (SWPPP).

ARTICLE 7: OTHER PROVISIONS

- 7.1 OWNER will monitor the performance of CONTRACTOR against goals and performance standards required herein. Substandard performance as determined by OWNER will constitute non-compliance with this agreement. If action to correct such substandard performance is not taken by CONTRACTOR within a reasonable period of time as determined by the OWNER after being notified by OWNER, contract suspension or termination procedures will be initiated.
- 7.2 OWNER may terminate this contract at any time, without cause, by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by CONTRACTOR under this agreement shall, at the option of OWNER, become the property of OWNER, and CONTRACTOR shall be entitled to receive just and equitable compensation for any satisfactory work completed (by unit price) on such documents or materials prior to the termination. Upon termination for convenience, the payment made

to CONTRACTOR will be based upon approved units completed. OWNER may also suspend or terminate this Agreement, in whole or in part, if CONTRACTOR materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and OWNER may declare CONTRACTOR ineligible for any further participation in OWNER contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe CONTRACTOR is in noncompliance with any applicable rules or regulations, OWNER may withhold up to fifteen (15) percent of said contract funds until such time as CONTRACTOR is found to be in compliance by OWNER, or is otherwise adjudicated to be in compliance.

- 7.3 If the CONTRACTOR terminates this Contract or any portion of it, the CONTRACTOR must notify the CITY not less than ninety (90) days prior to termination. CONTRACTOR's termination, in absence of default by the CITY, shall subject CONTRACTOR's Performance Bond or Performance Deposit to CITY's right to "call" or draw thereon, according to the terms of this contract.
- 7.4 CONTRACTOR shall provide payment and performance bonds made payable to the City of Gautier in sums required by statute, executed by a corporate surety, and acceptable to CITY, who is licensed pursuant to the laws of Mississippi and relevant federal regulations in the annual amount of the contract. Said bonds must have attached thereto a Power of Attorney as evidence of the authority of the person executing the bond to bind the surety. The bonds must clearly and prominently display on the bond or on an attachment to the bond: the name, mailing address, physical address, and telephone number, including the area code, of the surety company to which any notice of claim should be sent.
- 7.5 CONTRACTOR shall retain all records pertinent to expenditures incurred under this contract for a period of three (3) years after the termination of all activities funded under this agreement, or after the resolution of all Federal Audit Findings, which ever occurs later.
- 7.6 CONTRACTOR agrees to comply with the Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.
- 7.7 CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. CONTRACTOR will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.
- 7.8 CONTRACTOR agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours, the Hatch Act, the Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S. C. 276, 327-333) and all other applicable federal, state and local laws and

regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. CONTRACTOR shall maintain documentation, which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to OWNER for review upon request.

- 7.9 Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions, which are unsanitary, hazardous or dangerous to the participants' health or safety.
- 7.10 Participants employed or trained for inherently dangerous occupations, shall be assigned to work in accordance with reasonable safety practices.
- 7.11 If this contract results in any copyrightable or patentable material, OWNER and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work for government purposes.
- 7.12 All CONTRACTOR records with respect to any matters covered by this agreement shall be made available to OWNER, grantor agency, the Comptroller General of the United States, their designees or the Federal Government, at any time during normal business hours, as often as OWNER or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by CONTRACTOR within 30 days after receipt by CONTRACTOR. Failure of CONTRACTOR to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments.
- 7.13 CONTRACTOR shall retain all records pertinent to subcontracts incurred under this contract for a period of three (3) years after the termination of all activities funded under this agreement, or after the resolution of all Federal audit findings, whichever occurs later. Records for non-expendable property acquired with funds under this contract shall be retained for three (3) years after final disposition of such property.
- 7.14 CONTRACTOR agrees to comply with the following regulations insofar as they apply to the performance of this contract, if applicable:
- Clean Air Act, 42 U.S.C., 1857, et seq. (Amended to 42 U.S.C., 7602, et. seq.)
 - Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended 1368 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
 - Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 15, as amended.
- 7.15 CONTRACTOR agrees to procure SUBCONTRACTORS in a fair and nondiscriminatory manner.
- 7.16 The OWNER'S representative for all contract related communications is:
- Name: **Chandra Nicholson**
Title: **Director of Economic Development & Planning**
Phone: **(228) 806-1285**
- 7.17 The OWNER'S representative for all technical/construction related communications is:

Name: **Chandra Nicholson**
Title: **Director of Economic Development & Planning**
Phone: **(228) 806-1285**

7.18 The CONTRACTOR'S representative for all contract related communications is:

Name: _____
Title: _____
Phone: (____) _____

7.19 The CONTRACTOR'S representative for all technical/construction related communications is:

Name: _____
Title: _____
Phone: (____) _____

7.20 CONTRACTOR shall ensure that each SUBCONTRACT includes all the provisions of this contract. CONTRACTOR is responsible for monitoring all SUBCONTRACTORS to ensure compliance with the provisions contained herein. CONTRACTOR shall not enter into any SUBCONTRACT without the written approval of OWNER.

The terms of this contract, and all actions arising therefrom, are governed by and subject to the laws of the State of Mississippi

IN WITNESSETH WHEREOF, the parties have executed this Agreement the day and year first above written.

OWNER: _____

CONTRACTOR: _____

BY: _____

BY: _____

(Corporate Seal)

ATTEST: _____

ATTEST: _____

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

ORDER NUMBER 091-2016

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 Interim 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 April 19, 2016.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE INC Account Number 001-161-638	161417	04/19/2016	04/04/2016			518.08	
		Description		Invoice #	Date	P.O.	Amount	
		SET GY WRANGLER RADIAL: B34		68454	03/30/2016			518.08
001	SECURE NETWORKS LLC Account Number 001-092-698	161418	04/19/2016	04/04/2016			2,280.00	
		Description		Invoice #	Date	P.O.	Amount	
		MAY 2016 NETWORK SERVICES		2693	03/14/2016			2,280.00
001	TEC Account Number 001-092-605	161419	04/19/2016	04/04/2016			146.99	
		Description		Invoice #	Date	P.O.	Amount	
		MONTHLY LONG DISTANCE		855016	04/01/2016			146.99
001	BELL AUTO PARTS, INC. Account Number 001-100-570 001-100-570 001-100-570 001-161-638 001-161-638	161420	04/19/2016	04/04/2016			404.40	
		Description		Invoice #	Date	P.O.	Amount	
		FRONT BRAKE ROTOR(2) & PADS		D055421	03/09/2016			97.75
		FRONT BRAKE ROTOR(2) & PADS		D055422	03/09/2016			97.75
		STEM & TIRE REPAIR: HARLEY		41273	03/23/2016			65.00
		1GAL ROTELLA OIL(4)		41274	03/23/2016			88.00
		1GAL ROTELLA OIL(2), PS FLUID		41275	03/23/2016			55.90
001	STEINER SAW & MOWER Account Number 001-170-639	161421	04/19/2016	04/04/2016			36.00	
		Description		Invoice #	Date	P.O.	Amount	
		BLADE BOLTS (6): SCAG MOWERS		477346	03/01/2016			36.00
001	LOWE'S HOME CENTER'S, INC. Account Number 001-205-559 001-170-577 001-170-559 001-170-638 001-161-559 001-170-577 001-170-559 001-170-559 001-170-577 001-170-559 001-161-559 001-170-577 001-170-639 001-170-577 001-170-577 001-161-559 001-205-559 001-170-559 001-170-559	161424	04/19/2016	04/05/2016			547.11	
		Description		Invoice #	Date	P.O.	Amount	
		21.5IN ANVIL LOPPER		902475	02/25/2016			26.05
		PADLOCK KEY		902748	02/26/2016			1.83
		PADLOCK KEY, BLANK KEYS (6)		910436	02/26/2016			14.24
		REC TRUCKS: CLN SUPPLIES		909821	02/26/2016			19.94
		TRIM LINE (2), FASTNER, SCREW		902803	03/02/2016			33.88
		ICE MACHINE FILTER		902962	03/03/2016			12.56
		50LB CONCRETE(2), COMBO LOCK(2)		903730	03/04/2016			11.66
		CRDT RTN: 5GAL BUCKET		918236	03/04/2016			-34.18
		COMBO PADLOCK (10)		908408	03/08/2016			139.36
		PADLOCK KEY (3)		909870	03/08/2016			5.50
		6GAL SHOP VAC (4)		910504	03/09/2016			186.16
		COMBO PADLOCK		917398	03/10/2016			13.94
		WHEEL (2): FIELD MARKER		909174	03/10/2016			22.30
		CRDT RTN: COMBO PADLOCK		917397	03/10/2016			-14.22
		COMBO PADLOCK (2)		909336	03/14/2016			27.87
		BLACK & DECKER LEAF BLOWER		901217	03/17/2016			40.01
		1LB FIRE ANT KILLER		902785	03/21/2016			9.28
		LOCK HASP (3)		910323	03/21/2016			19.59
		HINGE, HASP, ALUM RIVETS		901506	03/23/2016			11.34
001	MALLETTE BROTHERS CONSTRUCTION, INC Account Number 001-201-576 001-201-576	161449	04/19/2016	04/05/2016			3,791.55	
		Description		Invoice #	Date	P.O.	Amount	
		8.94 TN GABION LIMESTONE		18708	03/31/2016			491.70
		22.62 TN RIP RAP		18708	03/31/2016			1,244.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	161449	04/19/2016	04/05/2016			3,791.55	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	56.45 TN SACTUN A-BASE		18708	03/31/2016			1,693.50
	001-201-576	4.83 TN ASPHALT		18708	03/31/2016			362.25
001	AUTO TRUCK AND TRAILER PARTS INC	161451	04/19/2016	04/05/2016			292.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	PARTS (12): TRAILER REPAIR		255413	03/03/2016			52.44
	001-170-638	VALVE: BUCKET TRUCK		255462	03/10/2016			155.00
	001-161-638	HOLE PLUG (20)		255765	03/26/2016			40.00
	001-100-570	COOLANT ADDT(3), ANTIFRZ (3)		255830	03/30/2016			44.85
001	ALLEN'S TIRE AND WHEEL	161452	04/19/2016	04/05/2016			163.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	BALANCE, REPL STEM: U#50		160549	03/03/2016			28.00
	001-100-638	PATCH: U#56		160549	03/03/2016			25.00
	001-100-638	PATCH: U#45		160549	03/31/2016			25.00
	001-100-638	PATCH: U#30		160549	03/31/2016			25.00
	001-170-638	BALANCE: R145		04052016	03/31/2016			25.00
	001-170-639	TRAILER TIRE 205/75/14		04052016	03/31/2016			35.00
001	SYSCON INC	161457	04/19/2016	04/06/2016			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	APR 2016 COURT SUPPORT		1-34271	04/04/2016			1,475.00
001	CABLE ONE INC	161458	04/19/2016	04/06/2016			108.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	APR 2016: #107571481		03252016	04/01/2016			108.51
001	VERNON W DOSTER MD	161461	04/19/2016	04/07/2016			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: ELLIS,J		20185	03/16/2016			50.00
	001-100-604	PRE-EMP DRUG SCREEN: ELLIS,J		20185	03/16/2016			25.00
001	G&K SERVICES INC	161462	04/19/2016	04/08/2016			233.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		1033700565	03/07/2016			58.36
	001-205-535	MAINTENANCE		1033702812	03/14/2016			58.36
	001-205-535	MAINTENANCE		1033705059	03/21/2016			58.36
	001-205-535	MAINTENANCE		1033707337	03/28/2016			58.36
001	O'REILLY AUTO PARTS	161465	04/19/2016	04/08/2016			1,238.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	OIL FILTER, CERAMIC PADS		1978410921	03/01/2016			57.05
	001-100-570	S.PLUG(8), FOG CAP(3), FILTER(2)		1978411100	03/03/2016			45.71
	001-100-570	BATTERY: U#50		1978411119	03/03/2016			89.28
	001-100-570	THERMOSTAT: U#11760		1978411627	03/07/2016			17.13
	001-100-570	SENSOR: U#12400		1978411842	03/08/2016			24.70
	001-100-570	OIL FILTER: U#10652		1978411977	03/09/2016			2.75
	001-100-570	FOG CAP (4)		1978412074	03/10/2016			29.88
	001-100-570	BATTERY: U#12413		1978412719	03/15/2016			99.99
	001-100-570	FUEL & OIL FILTER: U#15314		1978412829	03/16/2016			93.71
	001-100-570	1GAL OIL (3): U#15314		1978412830	03/16/2016			53.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	161465	04/19/2016	04/08/2016			1,238.83	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FUEL FLTR CP: U#15314		1978412853	03/16/2016			23.42
	001-170-639	BATTERY, TOGGLE SWITCH		1978412971	03/17/2016			50.58
	001-170-638	PIGTAIL		1978412972	03/17/2016			5.63
	001-170-638	TAIL LAMP		1978412973	03/17/2016			42.49
	001-100-570	BATTERY: U#16160		1978413041	03/18/2016			89.28
	001-100-570	SPRAY PRIMER, SUPER GLUE		1978413065	03/18/2016			9.98
	001-100-570	AIR/OIL FILTER,OIL:1QT & 5QT		1978413398	03/21/2016			41.51
	001-100-570	BATTERY: U#50		1978413399	03/21/2016			89.28
	001-100-639	RATCHET: TRAILER		1978413416	03/21/2016			29.99
	001-100-570	BULB (4)		1978413666	03/23/2016			68.17
	001-161-638	FREON: FIRE TRUCKS		1978413758	03/24/2016			79.99
	001-100-570	1GAL ANTIFREZ (4): U#09		1978413790	03/24/2016			47.96
	001-100-570	RADIATOR: U#09		1978414233	03/28/2016			135.89
	001-100-570	FUEL CAP: K-9 UNIT		1978414252	03/28/2016			10.49
001	INFORMATION TECHNOLOGY SERVICE	161466	04/19/2016	04/08/2016			224.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-640	MAR 2016		0090044263	03/31/2016			224.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	161473	04/19/2016	04/12/2016			422.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		1 591247MR15	04/03/2016			422.97
001	SUNBELT FIRE INC	161474	04/19/2016	04/12/2016			1,700.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	SERVICE SCBAS (17)		109406	03/31/2016			267.16
	001-161-639	REGULATOR FLOW TEST		109406	03/31/2016			765.00
	001-161-639	SERVICE COMPRESSOR		109406	03/31/2016			539.77
	001-161-639	TRAVEL		109406	03/31/2016			128.60
001	JACKSON COUNTY ADULT DETENTION CENTER	161475	04/19/2016	04/12/2016			10,050.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	MAR 2016 ADC CHGS		03312016	04/08/2016			10,045.00
	001-010-696	PHARMACY CHARGES		03312016	04/08/2016			5.65
001	MS DEPT OF FINANCE & ADMIN	161476	04/19/2016	04/12/2016			36,053.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2016 COURT ASSESSMENT		03312016	04/06/2016			36,053.50
001	MS DEPT OF PUBLIC SAFETY	161477	04/19/2016	04/12/2016			347.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2016 SPECIAL ASSESSMENTS		03312016	04/06/2016			347.00
001	LOCAL GOVERNMENT SERVICE LLC	161478	04/19/2016	04/12/2016			5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-601	FRANCHISE RENEWAL:CABLE ONE		1586	03/15/2016			5,000.00
001	FUELMAN OF MS	161479	04/19/2016	04/12/2016			2,300.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP47157719	04/11/2016			97.90
	001-092-525	UNL FUEL		NP47157719	04/11/2016			38.53

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	161479	04/19/2016	04/12/2016			2,300.58	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-525	UNL FUEL	NP47157719	04/11/2016			1,627.40	
	001-161-525	UNL & DSL FUEL	NP47157719	04/11/2016			366.36	
	001-170-525	UNL & DSL FUEL	NP47157719	04/11/2016			108.23	
	001-205-525	UNL & DSL FUEL	NP47157719	04/11/2016			62.16	
001	FUELMAN OF MS	161480	04/19/2016	04/12/2016			2,475.27	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP47120952	04/04/2016			55.91	
	001-092-525	UNL FUEL	NP47120952	04/04/2016			67.54	
	001-100-525	UNL FUEL	NP47120952	04/04/2016			1,910.41	
	001-161-525	UNL & DSL FUEL	NP47120952	04/04/2016			345.91	
	001-170-525	UNL & DSL FUEL	NP47120952	04/04/2016			64.34	
	001-205-525	UNL & DSL FUEL	NP47120952	04/04/2016			31.16	
001	COMM-TECH SOLUTIONS INC	161482	04/19/2016	04/12/2016			993.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MOVE CID PHONE LINES	15337	04/10/2016			35.00	
	001-100-699	T/S 497-3044,SET UP EXTS	15340	04/10/2016			112.50	
	001-100-699	REPL HANDSET,MV 497-7548	15339	04/10/2016			175.00	
	001-100-699	CHG RING CONFIG: DISPATCH	15335	04/10/2016			35.00	
	001-100-699	REPAIR HANDSET: BOOKING	15334	04/10/2016			171.50	
	001-100-699	MV LINE 7518-EXT 308	15336	04/10/2016			97.50	
	001-100-639	REPR REMOTE ACCESS:VIDEO SYS	15333	04/10/2016			112.50	
	001-100-639	REPL VIDEO DOME CAMERA	15338	04/10/2016			254.35	
001	C SPIRE WIRELESS	161483	04/19/2016	04/12/2016			1,161.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONES	0030759348	03/31/2016			123.98	
	001-022-605	HR CELL PHONES	0030759348	03/31/2016			61.99	
	001-040-605	ADMIN CELL PHONES	0030759348	03/31/2016			163.97	
	001-090-605	ECON DEV CELL PHONES	0030759348	03/31/2016			309.95	
	001-161-605	FIRE DEPT CELL PHONES	0030759348	03/31/2016			191.97	
	001-170-605	RECREATION CELL PHONES	0030759348	03/31/2016			233.10	
	001-205-605	MAINT CELL PHONES	0030759348	03/31/2016			26.89	
	001-045-500	LIFE PROOF CASE	0030759348	03/31/2016			49.99	
001	CREDIT CARD CENTER	161484	04/19/2016	04/12/2016			1,480.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-615	SUPPLIES: BREAKFAST W/ MAYOR	03082016	03/08/2016			62.16	
	001-022-596	SERVICE AWARD PINS	03092016	03/09/2016			227.62	
	001-021-681	HOTEL-LEGISLATIVE MTGS:ABELL	03082016	03/10/2016			159.00	
	001-170-645	SUPPLIES: EASTER EGG HUNT	03182016	03/18/2016			137.05	
	001-090-681	HOTEL-ASFM COURSE:DICKERSON	03212016	03/21/2016			485.05	
	001-045-500	POLOS (8) CITY HALL STAFF	03252016	03/25/2016			280.57	
	001-161-681	HOTEL-MFIA SEMINAR: MCCOY	03282016	03/25/2016			128.70	
001	MS DEPT ARCHIVES & HISTORY	161486	04/19/2016	04/12/2016			25.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-681	MDAH BOOTCAMP: HAVENS,A	05052016	04/12/2016			25.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	APRIL HAVENS	161487	04/19/2016	04/12/2016			152.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-681	PER DIEM: MDAH BOOT CAMP		05052016	05/05/2016			82.00
	001-090-681	MILEAGE: 370 @ .19		05052016	05/05/2016			70.30
001	ROBERT JONES, CUSTODIAN	161488	04/19/2016	04/12/2016			93.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	COMMAND 33 PHONE CHARGER		12022015	12/02/2015			13.01
	001-161-559	SHIPPING:SWITCHES, TURNOUTS		12102015	12/10/2015			37.12
	001-161-638	TIRE REPAIR: U#50		12232015	12/23/2015			20.00
	001-161-682	NATL EMT REGISTRY: HILL, J		01062016	01/06/2016			15.00
	001-161-682	CPR RENEWAL: HILL, MCGARVEY		04112016	04/11/2016			8.00
001	SAMANTHA ABELL	161489	04/19/2016	04/12/2016			155.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-681	PRINTING:SHEPARD PARK BOOKLET		00156122	03/30/2016			38.30
	001-021-681	PER DIEM:LEGISLATOR MTGS		03302016	04/01/2016			117.05
001	PASCAGOULA UTILITIES	161490	04/19/2016	04/12/2016			25.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN		1752975	03/24/2016			8.25
	001-161-630	SOUTH FIRE STN		1753159	03/24/2016			17.62
001	M & E FEED & SEED	161491	04/19/2016	04/12/2016			83.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD		4990	03/10/2016			41.99
	001-100-514	DOG FOOD		4995	03/17/2016			41.99
001	DELTA SANITATION OF MS, LLC	161492	04/19/2016	04/12/2016			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0000712117	03/31/2017			35.00
001	BORDIS & DANOS PLLC	161493	04/19/2016	04/12/2016			7,916.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	APR 2016 RETAINER		20	04/12/2016			7,916.67
001	LLOYD B MARSHALL JR CPA	161494	04/19/2016	04/13/2016			443.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	PROGRESS PMT FY 2015		11	04/13/2016			443.00
001	CLEARWATER SOLUTIONS LLC	161498	04/19/2016	04/13/2016			18,093.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-750	DOLPHIN REPR: EQUIP RENTALS		GAUTR03901	03/22/2016			5,693.94
	001-201-750	DOLPHIN REPR: EQUIP & OPERATOR		GAUTR03901	03/22/2016			12,400.00
001	AIRGAS USA LLC	161500	04/19/2016	04/13/2016			201.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9935129138	03/31/2016			201.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY/CITY SPORTS CTR.	161506	04/19/2016	04/13/2016			5,699.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	POLO SHIRTS W/LOGO (132)	17416	03/07/2016	160537		3,828.00	
	001-161-535	POLO SHIRTS W/LOGO (12)	17416	03/07/2016	160537		360.00	
	001-161-535	MEN'S SHORTS (117)	17416	03/07/2016	160537		848.25	
	001-161-535	MEN SHORTS (3)	17416	03/07/2016	160537		25.50	
	001-161-535	WOMEN'S SHORTS (3)	17416	03/07/2016	160537		38.25	
	001-161-535	T-SHIRTS (51)	17416	03/07/2016	160537		369.75	
	001-161-535	T-SHIRTS (3)	17416	03/07/2016	160537		29.25	
	001-161-535	JACKETS (36)	17416	03/07/2016	160537		180.00	
	001-161-535	SET UP FEE	17416	03/07/2016	160537		20.00	
001	TEAM ONE COMMUNICATIONS, INC	161507	04/19/2016	04/13/2016			495.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	CARRY CS (5):APX2000/4000	9020009931	03/29/2016	160619		255.00	
	001-100-559	CARRY CS BELT LOOP:XTS2500	9020009931	03/29/2016	160619		240.00	
001	ACTION PRINTING CENTER INC	161508	04/19/2016	04/13/2016			72.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-500	500 BUSINESS CARDS: RAY, L	88637	04/01/2016	160622		72.50	
001	CENTER FOR GOVT AND COMMUNITY DEV	161509	04/19/2016	04/13/2016			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-681	CLERK CERT CLASS: RUSSELL	022	04/07/2016	160674		200.00	
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	161510	04/19/2016	04/13/2016			382.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-660	ENTRY-LEVEL 911 A TEST	14364Y2R8F	03/14/2016	160608		118.80	
	001-022-660	FF-EL 102 TEST BOOKLET	14364Y2R8F	03/14/2016	160608		83.16	
	001-022-660	ADMINISTRATION FEE	14364Y2R8F	03/14/2016	160608		180.50	
001	MID SOUTH UNIFORM & SUPPLY, INC.	161511	04/19/2016	04/13/2016			2,264.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	XTREME HP BODY ARMOR 06 (3)	544852	03/31/2016	160432		2,016.00	
	001-100-799	VEST PANEL W/COVER REPL	544852	03/31/2016	160432		174.40	
	001-100-799	XTREME CARRIER	544852	03/31/2016	160432		74.40	
001	GULF COAST BUSINESS SUPPLY CO.	161512	04/19/2016	04/13/2016			84.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	SANITIZER REFILL (4)	125298	04/12/2016	160672		57.32	
	001-092-510	TOWEL DISPENSER	125298	04/12/2016	160672		27.54	
001	HILL MANUFACTURING CO., INC.	161514	04/19/2016	04/13/2016			261.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	EVERCIDE INSECT 6/CTN	889828-93	04/07/2016	160643		250.00	
	001-170-577	FREIGHT	889828-93	04/07/2016	160643		11.72	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NAFECO, INC. (NORTH ALABAMA FIRE EQUIP.)	161515	04/19/2016	04/13/2016			6,267.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	TACTICAL PANT (6)	817652	03/16/2016	160540	189.00		
	001-161-535	TACTICAL PANT (2)	817652	03/16/2016	160540	63.00		
	001-161-535	TACTICAL SHIRT LS (21)	817652	03/16/2016	160540	817.95		
	001-161-535	TACTICAL SHIRT LADIES	817652	03/16/2016	160540	38.95		
	001-161-535	TACTICAL SHIRT LS (13)	817652	03/16/2016	160540	506.35		
	001-161-535	NECK TIE - DARK NAVY (4)	817652	03/16/2016	160540	16.00		
	001-161-535	SHIPPING	817652	03/16/2016	160540	30.37		
	001-161-535	TACTICAL PANT (108)	819762	03/30/2016	160540	3,402.00		
	001-161-535	TACTICAL PANT LADIES (3)	819762	03/30/2016	160540	94.50		
	001-161-535	TACTICAL PANT (21)	819762	03/30/2016	160540	661.50		
	001-161-535	TACTICAL PANT LADIES	819762	03/30/2016	160540	31.50		
	001-161-535	TACTICAL PANT (11)	819762	03/30/2016	160540	346.50		
	001-161-535	SHIPPING	819762	03/30/2016	160540	70.00		
001	PASCAGOULA TIRE & SERVICE INC	161516	04/19/2016	04/13/2016			994.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	SET FS FIREHAWK GTZ: U#51	68223	04/08/2016	160589	485.12		
	001-100-638	SET FS FIREHAWK GT: U#30	68505	04/08/2016	160655	509.08		
001	DIXIE GLASS & TRIM INC	161518	04/19/2016	04/13/2016			527.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	CLR IMPACT LAMINATE GLASS	I034797	04/05/2016	160642	327.68		
	001-092-635	REMV BROKEN/INSTALL NEW	I034797	04/05/2016	160642	127.50		
	001-092-635	VERIFY MEASUREMENT	I034797	04/05/2016	160642	72.25		
001	SECURE NETWORKS LLC	161520	04/19/2016	04/13/2016			350.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-704	MS HOME/BUSINESS PRO: HAVENS	2704	03/31/2016	160615	350.00		
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	161521	04/19/2016	04/13/2016			652.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	FIVE STAR NOTEBOOK (2)	3297927988	04/01/2016	160634	21.12		
	001-040-500	AA BATTERIES 36PK	3297927986	04/01/2016	160634	18.19		
	001-040-500	9 X 12 CLASP ENVELOPES	3297927986	04/01/2016	160634	6.23		
	001-040-500	PAPERMATE BALL POINT PENS	3297927986	04/01/2016	160634	5.15		
	001-040-500	10 X 13 KRAFT ENVELOPES	3297927986	04/01/2016	160634	8.29		
	001-040-500	HP 950XL COLOR INK 5PK	3297927986	04/01/2016	160634	142.49		
	001-040-500	RED CALCULATOR RIBBON 6PK	3297927986	04/01/2016	160634	14.99		
	001-040-500	BIC BRITE HIGHLIGHTERS 24PK	3297927986	04/01/2016	160634	7.58		
	001-040-500	PENTEL CLIC ERASER REFILL	3297927986	04/01/2016	160634	1.36		
	001-040-500	SHARPIE BLACK 12CT	3297927986	04/01/2016	160634	3.95		
	001-090-500	MANILA FILE FOLDERS 100/BX	3296872327	03/23/2016	160618	14.49		
	001-090-500	ONE-TOUCH STAPLER	3296872327	03/23/2016	160618	8.94		
	001-090-500	SELF-INK RECEIVED/DATE STAMP	3296872327	03/23/2016	160618	6.66		
	001-090-500	RED LEGAL FOLDERS 100/CT (2)	3296872327	03/23/2016	160618	29.08		
	001-090-500	BLUE LEGAL FOLDERS 100/CT (5)	3296872327	03/23/2016	160618	72.70		
	001-090-500	CS COPY PAPER 8.5X11	3296872327	03/23/2016	160618	28.99		
	001-090-500	BALL POINT PENS 12/DZ	3296872327	03/23/2016	160618	15.32		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	161521	04/19/2016	04/13/2016			652.09	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	HP 305A YELLOW TONER		3296872327	03/23/2016	160618		98.58
	001-100-500	EPSON T127/T126 INK 4/PK (2)		3297927983	04/01/2016	160625		147.98
001	CUPIT SIGNS INC	161522	04/19/2016	04/13/2016			143.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	BANNER: WELCOME AMTRAK		12237	02/17/2016	160493		143.99
001	PANDLE INC	161525	04/19/2016	04/13/2016			4,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	BRIDGE ENDS: GRAVELINE		16-0166	03/31/2016	160593		500.00
	001-201-576	PATCH: DOLPHIN		16-0166	03/31/2016	160593		4,000.00
001	ECONOMY BOOTS SALES & SERVICE	161526	04/19/2016	04/13/2016			1,685.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	CHIPPEWA BOOTS: MCCOY		38614	02/19/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: GUTHRIE		38644	02/23/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: ROS		38688	02/29/2016	160499		85.00
	001-161-535	THOROGOOD BOOTS: LATCH		38636	02/22/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: MCCLURE		38616	02/19/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: RAYBORN		38634	02/22/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: JAY		38635	02/20/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: FORTNEY		38655	02/24/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: JONES, T		38667	02/25/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: LINTON		38659	02/24/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: SHERMAN		38656	02/24/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: HILL, J		38641	02/22/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: YATES		38645	02/23/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: HOCANSON		38661	02/24/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: EHLERT		38643	02/23/2016	160499		100.00
	001-161-535	CHIPPEWA BOOTS: JONES, R		38649	02/23/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: FREMIN		38647	02/23/2016	160499		100.00
001	CAPITOL RESOURCES LLC	161531	04/19/2016	04/14/2016			5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-698	FEB 2016:GOVT RELATION SERVS		5932	02/08/2016			2,500.00
	001-001-698	APR 2016:GOVT RELATION SERVS		6059	04/01/2016			2,500.00
001	STUART WILLIAMSON PE	161534	04/19/2016	04/14/2016			408.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-601	EVAL JCUA COSTS/OPS (25%)		02282016	02/28/2016			76.98
	001-021-601	EVAL JCUA COSTS/OPS (25%)		03232016	03/23/2016			331.98
001	COVINGTON CIVIL & ENVIRONMENTAL LLC	161535	04/19/2016	04/14/2016			2,427.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-601	EVAL JCUA COSTS/OPS (25%)		16040.09-2	01/21/2016			1,242.91
	001-021-601	EVAL JCUA COSTS/OPS (25%)		16040.09-3	02/12/2016			1,184.31
FUND TOTAL	1 Claims	to	Checks	56 Total	133,162.82	Manual	Held	Total 133,162.82

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	161495	04/19/2016	04/13/2016			1,137.34	
							Amount	
								1,137.34
FUND TOTAL	29 Claims to	Checks	1 Total		1,137.34 Manual		Held	Total 1,137.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	DALE PARTNERS ARCHITECTS P.A. Account Number 030-355-601 030-355-601	161496	04/19/2016	04/13/2016			1,663.11	
					Description	Invoice #	Date	P.O.
					PROF SERVS: BIDDING	50576	03/21/2016	
					REPRO COSTS: PLANS	50576	03/21/2016	
FUND TOTAL	30 Claims	to	Checks	1 Total	1,663.11	Manual	Held	Total
								1,537.50
								125.61
								1,663.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	161425	04/19/2016	04/05/2016			3,440.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-755	SUPPLIES: RENOVATE FIRE STN		979788	02/12/2016			3,296.49
	130-130-755	SUPPLIES: RENOVATE FIRE STN		901103	03/15/2016			23.13
	130-130-755	SUPPLIES: RENOVATE FIRE STN		901081	03/15/2016			85.43
	130-130-755	SUPPLIES: RENOVATE FIRE STN		903126	03/16/2016			10.13
	130-130-755	SUPPLIES: RENOVATE FIRE STN		902681	03/16/2016			11.99
	130-130-755	SUPPLIES; RENOVATE FIRE STN		903105	03/16/2016			11.77
	130-130-755	CRDT RTN: RENOVATE FIRE STN		903123	03/16/2016			-9.64
	130-130-755	SUPPLIES: RENOVATE FIRE STN		901202	03/17/2016			11.15
130	ROBERT I HOSEA	161505	04/19/2016	04/13/2016			1,746.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-770	MB BRIDGE ROW:P#85440427.000		124040000	04/13/2016			1,746.00
FUND TOTAL 130 Claims	to	Checks	2 Total	5,186.45 Manual		Held	Total	5,186.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	CREDIT CARD CENTER Account Number 160-161-799	161485	04/19/2016	04/12/2016			165.00	
		Description RED "GFD" HUGGIES (500)		Invoice # 03102016	Date 03/14/2016	P.O.	Amount	165.00
160	ECONOMY BOOTS SALES & SERVICE Account Number 160-161-799	161527	04/19/2016	04/13/2016			6,888.70	
		Description 14" HV BUNKER BOOTS (26)		Invoice # 175969	Date 03/28/2016	P.O. 160498	Amount	6,888.70
FUND TOTAL 160 Claims to		Checks	2 Total	7,053.70	Manual	Held	Total	7,053.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY Account Number 172-350-650	161416	04/19/2016	04/01/2016			8,677.95	
					Invoice # MAR 2016	Date 03/22/2016	P.O.	8,677.95
								LIBRARY SUPPORT
FUND TOTAL	172 Claims	to	Checks	1 Total	8,677.95	Manual	Held	Total 8,677.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	161427	04/19/2016	04/05/2016			310.21	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	176-170-635		SUPPLIES: SHEPARD BATHHOUSE	901191	02/25/2016		242.12	
	176-170-586		HOSE CONN: SHEPARD SPRINKLER	901207	02/25/2016		4.64	
	176-170-586		DIGIT TIMER:SHEPARD SPRINKLER	901195	02/25/2016		32.44	
	176-170-635		REPR TOILET:SHEPARD BATHROOM	909582	02/28/2016		5.58	
	176-170-635		REPR TOILET:SHEPARD BATHROOM	902198	02/28/2016		14.62	
	176-170-586		CAMPSITE REPAIR: LOT #8	901863	03/10/2016		10.81	
176	O'REILLY AUTO PARTS	161464	04/19/2016	04/08/2016			124.70	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	176-170-638		WIPER BLADES(3): A-2 VAN	1978412204	03/11/2016		22.31	
	176-170-638		BATTERY: PW13	1978412974	03/17/2016		102.39	
176	FUELMAN OF MS	161481	04/19/2016	04/12/2016			25.71	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	176-170-525		UNL & DSL FUEL	NP47120952	04/04/2015		25.71	
FUND TOTAL 176 Claims to		Checks	3 Total	460.62 Manual		Held	Total	460.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COAST CHLORINATOR & PUMP CO., INC.	161517	04/19/2016	04/13/2016			3,634.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	SHOP LABOR/ADV AUTO S/OVER	64237	03/30/2016	160627	50.00		
	400-651-581	PM KIT, AUTO S/OVER MODULE	64237	03/30/2016	160627	111.00		
	400-651-581	METER PANEL	64237	03/30/2016	160627	84.00		
	400-651-581	PM KIT, 200 SERIES REMOTE	64237	03/30/2016	160627	40.00		
	400-651-581	KIT, EJ RETRO CL2	64237	03/30/2016	160627	246.00		
	400-651-581	PM KIT, 200 SERIES VR, 50/100	64237	03/30/2016	160627	86.00		
	400-651-581	INLET CAPSULE ASSY	64237	03/30/2016	160627	38.00		
	400-651-581	ADAPTER SEAL PLUG	64237	03/30/2016	160627	16.00		
	400-651-581	DIFFUSER	64237	03/30/2016	160627	32.00		
	400-651-581	TUBING CONNECTOR	64237	03/30/2016	160627	96.00		
	400-651-581	SHOP LABOR/ADV MODEL 201C5VR	64237	03/30/2016	160627	70.00		
	400-651-581	SHOP LABOR/ADV EJECTOR ASSY	64237	03/30/2016	160627	50.00		
	400-651-581	SHOP LABOR/ADV AUTO S/OVER	64237	03/30/2016	160627	50.00		
	400-651-581	SHOP LABOR/ADV REMOTE METER	64237	03/30/2016	160627	50.00		
	400-651-581	STA-RITE PUMP: WELL #6	64306	04/06/2016	160662	1,368.00		
400	DIXIE GLASS & TRIM INC	161519	04/19/2016	04/13/2016			335.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-586	IG CLEAR W/MUNTINS 34"X28-1/4	I034825	04/07/2016	160663	169.44		
	400-651-586	IG CLEAR W/MUNTINS 31"X27-1/4	I034825	04/07/2016	160663	153.96		
	400-651-586	VINYL GLAZE BEAD 6' LENGTH (4)	I034825	04/07/2016	160663	12.00		
400	VELLANO BROS INC	161523	04/19/2016	04/13/2016			165.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	12"X 1" BRASS SADDLE	S206860301	04/08/2016	160668	165.66		
400	RED RIVER SPECIALTIES, INC	161528	04/19/2016	04/13/2016			182.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	RAZOR PRO WEEDKILL (10)	543513	03/31/2016	160631	150.00		
	400-651-559	FREIGHT	543513	03/31/2016	160631	32.00		
400	J H WRIGHT & ASSOCIATES, INC.	161529	04/19/2016	04/13/2016			1,923.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	SQ D SOFTSTART:LS NELSON #8	391270	04/08/2016	160621	1,923.00		
FUND TOTAL 400 Claims	to	Checks	12 Total	409,226.96 Manual		Held	Total	409,226.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	161501	04/19/2016	04/13/2016			82,053.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	MAR 2016 RES GARBAGE SERV		0000718391	03/31/2016		79,283.75	
	404-677-693	MAR 2016 CART RENTAL		0000718391	03/31/2016		2,543.75	
	404-677-693	MAR 2016 COM CART RENTAL		0000718391	03/31/2016		226.08	
404	ENTERPRISE FUND	161503	04/19/2016	04/13/2016			100,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-900-979	BUDGETED TRANSFER		03312016	03/31/2016		100,000.00	
FUND TOTAL 404 Claims	to	Checks	2 Total	182,053.58	Manual	Held	Total	182,053.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
409	GOODWYN, MILLS & CAWOOD INC	161504	04/19/2016	04/13/2016			26,618.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	409-223-601	PROJECT MANAGEMENT		EM OB15100111	03/31/2016			200.00
	409-223-601	ASSESS PETROLEUM SITES (2)		EM OB15100111	03/31/2016			4,200.00
	409-223-601	ASSESS HAZARDOUS SITES (4)		EM OB15100111	03/31/2016			22,218.00
FUND TOTAL 409	Claims	Checks	1 Total	26,618.00	Manual	Held	Total	26,618.00

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	56 Total	133,162.82 Manual	Held	Total	133,162.82
FUND 29	Claims	to	Checks	1 Total	1,137.34 Manual	Held	Total	1,137.34
FUND 30	Claims	to	Checks	1 Total	1,663.11 Manual	Held	Total	1,663.11
FUND 130	Claims	to	Checks	2 Total	5,186.45 Manual	Held	Total	5,186.45
FUND 160	Claims	to	Checks	2 Total	7,053.70 Manual	Held	Total	7,053.70
FUND 171	Claims	to	Checks	4 Total	4,875.51 Manual	Held	Total	4,875.51
FUND 172	Claims	to	Checks	1 Total	8,677.95 Manual	Held	Total	8,677.95
FUND 176	Claims	to	Checks	3 Total	460.62 Manual	Held	Total	460.62
FUND 400	Claims	to	Checks	12 Total	409,226.96 Manual	Held	Total	409,226.96
FUND 404	Claims	to	Checks	2 Total	182,053.58 Manual	Held	Total	182,053.58
FUND 409	Claims	to	Checks	1 Total	26,618.00 Manual	Held	Total	26,618.00
Total for all Funds			Checks	85 Total	780,116.04 Manual	Held	Total	780,116.04

Councilwoman Martin made motion for the discussion of the City Manager position.

Councilman Colledge seconded the motion and it carried unanimously.

Councilman Colledge made a motion that each council member submit their top two (2) candidates for Interim City Manager to the city attorney by noon Friday April 22, 2016 for tabulation, noting that each council member only copy the city attorney due to transparency laws and that there be a Special Call Meeting on Tuesday April 26, 2016 at 6:30PM.

Councilwoman Martin 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 092-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-6 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 April 19, 2016.

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

ORDER NUMBER 093-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that City Hall is hereby authorized to close from 11:00 A.M. - 1:00 P.M. Thursday, April 28th for the 2016 Employee Appreciation Picnic.

IT IS FURTHER ORDERED that the Interim 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 April 19, 2016.

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

ORDER NUMBER 094-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the following donations in the amount of \$1,500.00 for the 2016 Employee Appreciation Picnic is hereby authorized:

Pilger Title Co.	\$500.00
American Legion Gautier/Vancleave Post 1992	\$500.00
Keesler Federal Credit Union	\$500.00

IT IS FURTHER ORDERED that these donations are in the best interest of the City of Gautier.

IT IS FURTHER ORDERED that the Interim 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 April 19, 2016.



1406 BIENVILLE BLVD., STE. 101
OCEAN SPRINGS, MS 39564 08/09
228-215-0011

PILGER TITLE CO.
Real Estate Closings



5045

CHECK AMOUNT

2/22/16

\$ 500.⁰⁰/₁₀₀

DOLLARS

PAY TO THE
ORDER OF

The City of Gautier

five hundred & ⁰⁰/₁₀₀ —

MEMO

Annual picnic

AUTHORIZED SIGNATURE



AMERICAN LEGION 10/95
GAUTIER/VANCLEAVE POST 1992
GENERAL FUND
P O BOX 682
GAUTIER, MS 39553

1092

85-136/653

DATE 3-8-16

PAY TO THE ORDER OF city of GAUTIER

\$ 500⁰⁰

FIVE HUNDRED and 00/100

DOLLARS



PASCAGOULA/MOSS POINT/OCEAN SPRINGS
GAUTIER/ESCATAWPA/WADE/HURLEY
ST. MARTIN/LUCEDALE, MS
GAUTIER, MS 39553-0188

[Handwritten signature]

FOR EMPLOYEES DINE





KEESLER FEDERAL

CREDIT UNION

P.O. Box 7001 • Biloxi, MS 39534-7001
(228) 385-5500

CITY OF GAUTIER
PO BOX 670
GAUTIER MS 39553-0670

Check No: 02-0101272595
Post Date: 03/24/16
Issue Date: 03/24/16
Amount: 500.00

INVOICE #	DESCRIPTION	DATE	AMOUNT
2016 COG EMPLOY PICNIC	CITY OF GAUTIER-2016 COG EMP PICNIC	03/23/16	500.00

NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING



KEESLER FEDERAL

CREDIT UNION

P.O. Box 7001 • Biloxi, MS 39534-7001
(228) 385-5500

85-7758/2656

CHECK # 02-0101272595

DATE
03/24/16

\$500.00

PAY ** Five Hundred and 00/100 DOLLARS **

NOT VALID IF 90 DAYS AFTER ISSUE

TWO SIGNATURES REQUIRED IF OVER \$25,000

PAY CITY OF GAUTIER
TO THE PO BOX 670
ORDER GAUTIER MS 39553-0670
OF



Authorized Signature



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

ORDER NUMBER 095-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that April Havens, Grants & Projects Manager, is hereby designated as the Applicant Agent for the City's remaining Hurricane Ivan projects.

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

Motion was made by **Councilman 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 April 19, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager
From: April Havens, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: April 12, 2016
Subject: Authorization of Change of Applicant's Agent for Hurricane Ivan Projects

REQUEST:

The Economic Development and Planning Department requests that the City of Gautier authorize changing the Applicant's Agent for the City's remaining Hurricane Ivan projects to April Havens.

BACKGROUND:

Each city or county included in a Presidential disaster declaration under Public Law 93-228 and Public Law 100-707 may be eligible for federal assistance to repair or replace damaged public facilities. When the disaster is declared, each local government must designate an Applicant's Agent who will be authorized by the City Council to represent the city with federal and state agencies managing these public assistance programs. The Agent will be the contact person for federal and state agencies dealing with the disaster programs and will be responsible for managing federal funds, for following state and local bid and contract procedures, for maintaining auditable records, and for ensuring that all work is accomplished before completion dates are reached. The designation must be made by the action of the full City Council and must be recorded in the official record.

DISCUSSION:

The Mississippi Emergency Management Agency (MEMA) notified the City that close-out paperwork is being processed for Hurricane Ivan and that additional funding may be due to the City. The Applicant's Agent information needs to be updated, since this is an old project.

RECOMMENDATION:

City staff recommend that the Grants & Projects Manager, April Havens, be designated as the Applicant's Agent for the City of Gautier for Hurricane Ivan projects as of the date of this meeting.

ATTACHMENT(S):

1. Designation of Applicant Agent Form and Local Applicant's Agent Job Description
2. State-Local Disaster Assistance Agreement

DESIGNATION OF APPLICANT AGENT

BE IT RESOLVED BY: Mayor and City Council OF: the City of Gautier, Mississippi
Governing Body City, County, Other Entity

THAT April Havens, Grants and Projects Manager
Name of Designated Agent Official Position

ADDRESS: City of Gautier, TELEPHONE (W) 228-497-8000 (H) _____
3330 Highway 90, Gautier, MS 39553

is hereby authorized to execute for and in behalf of the City of Gautier, Mississippi
City, County, Other Entity

a public entity established under the laws of the State of Mississippi, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93-228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

PASSED AND APPROVED THIS 19th DAY OF April 2016.

Gordon Gollott, Mayor
Name and Title

Casey Vaughan, Councilman Ward 3
Name and Title

Johnny Jones, Councilman Ward 1
Name and Title

Charles "Rusty" Anderson, Councilman Ward 4
Name and Title

Hurley Ray Guillotte, Councilman Ward 2
Name and Title

Adam Colledge, Councilman Ward 5
Name and Title

Mary Martin, Councilwoman-at-Large

CERTIFICATION

I, Gordon T. Gollott, duly appointed Mayor
Title

of, the City of Gautier, Mississippi, do hereby certify that the above is a true and

correct copy of a resolution passed and approved by the Mayor and City Council
Governing Body

of the City of Gautier, Mississippi on the 19th day of April, 2016.

April 19, 2016
DATE

SIGNATURE

LOCAL APPLICANT'S AGENT

Each city or county included in a Presidential disaster declaration under Public Law 93-228 and Public Law 100-707 may be eligible for federal assistance to repair or replace damaged public facilities (such as debris removal, evacuation, sand bagging, etc.). When this happens, the local government must designate an Applicant's Agent who will be authorized by the City Council/Board of Supervisors to represent the city or county with federal and state agencies managing these public assistance programs.

Much of the work of an Applicant's Agent will start as soon as the disaster occurs. To save time in the first few days following a disaster, MEMA recommends that the Applicant's Agent be designated BEFOREHAND. By doing this, the city or county will give the person selected a chance to become familiar with these programs and to establish local procedures and systems before the disaster occurs.

The City Council/County Board should be particularly selective in naming an Applicant Agent. The designation must be made by the action of the full body and should be recorded in the official record as any other ordinance or resolution would be. The City Council/County Board should carefully select a person who is able to perform the duties that will be assigned.

The person selected must also be able to spend the major amount of time required to do the job. Once the Applicant's Agent is selected the City Council or County Board must give their support and help.

In simplest terms, the Applicant's Agent will represent the local government in managing the city or county applications for federal disaster assistance funds. The agent will be the contact person for Federal and State agencies dealing with the disaster programs. This person will be responsible for managing federal funds provided for the community, for following state and local bid and contract procedures, for maintaining auditable records and for seeing that all work is accomplished before the completion dates are reached.

The position of Applicant's Agent is highly responsible and requires a good deal of time and strong managerial skills. The person selected must have the full confidence of the City Council/County Board and must be given sufficient authority to take the steps required under Federal regulations.

Some counties have appointed the Chancery Clerk, County Administrator, County Engineer, or Emergency Management Director, City Manager or others. The choice is entirely up to the governing body.

**STATE OF MISSISSIPPI
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY**

STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: _____

APPLICANT ID NO: _____

APPLICANT NAME: _____

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency and the undersigned State Agency and political subdivision of the State, private nonprofit organizations or authorized tribal organizations. This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referred disaster.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB circulars A-87, A-102, A-110, A-122, A-128, and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicate the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 "Audits of State, Local, Governments, and Non-Profit Organizations" and will provide copies of audit reports when issued, 44CFR Part 13.26, Non-Federal Audits. All audit reports should be forwarded to the Governor's Authorized Representative, Attention: Public Assistance.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.

11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.
12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988, 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statues and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for another approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44CFR Part 206.
25. The applicant will provide copies of every audit report issued on the entity at the time of its receipt by the entity to the State.

Signed for the Applicant (Certifying Representative):

NAME	SIGNATURE	DATE

Signed for the State (Governor's Authorized Representative):

ROBERT R. LATHAM, JR.

NAME	SIGNATURE ¹²⁵	DATE

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

ORDER NUMBER 096-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for March 2016 is hereby received.

IT IS FURTHER ORDERED that the Interim 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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting April 19, 2016.

City of Gautier
Business Registry
Mar-16

<u>Acct.</u>	<u>License #</u>	<u>Business Name /Owner</u>	<u>Amt.</u>
1140	2017-03-0004892	Ancient Tracker Production	\$20.00
*1356	2017-03-0004893	Magically Fun Vacations	\$20.00
256	2017-02-0004894	Attentive Services LLC	\$20.00
294	2017-02-0004895	Simmon's Mobile Home Park	\$20.00
295	2017-02-0004896	Simmon's Warehouse	\$20.00
300	2017-02-0004897	Subway #5896	\$30.00
1297	2017-02-0004898	Dollar Tree #5890	\$114.00
1298	2017-03-0004899	Micah Nelson Photography	\$20.00
****826	closed business	Intergrated Sleep Solutions	closed
345	2017-03-0004900	Formal Affair	\$62.50
367	2017-03-0004901	Hickory Hills Gulf Coast	\$69.00
1051	2017-02-0004902	Copy Club II	\$20.00
327	2017-03-0004903	Flower Patch & Florist	\$25.00
302	2017-02-0004904	TSM Management Group Inc	\$22.00
286	2017-02-0004905	Navigator Credit Union	\$30.00
351	2017-03-0004906	Henze Enterprises Inc	\$30.00
****1304	closed business	New Wave Salon	closed
896	2017-02-0004907	A.L.L. Plumbing	\$20.00
260	2017-02-0004908	Gulf Coast Canteen of Ms	\$120.00
383	2017-03-0004909	The Pointe Apartments	\$30.00
****1302	closed business	Prority Healthcare	closed
323	2017-03-0004910	Ed's Household Heat & Air	\$20.00
78	2017-03-0004911	Coca Cola Bottling Co	\$150.00
75	2017-03-0004912	Gautier Shell	\$70.00
962	2017-03-0004913	Lloyd B. Marshall, CPA	\$20.00
370	2017-03-0004914	Ron Hall Music	\$20.00
*1357	2017-03-0004915	Webster Electric Co Inc	\$50.00
900	2017-03-0004916	Magic Spray Car Wash	\$20.00
****1215	closed business	Terri Mendoza LCSW	closed
283	2017-02-0004917	Mattress City Inc	\$20.00
355	2017-03-0004918	Kentucky Fried Chicken	\$30.00
326	2017-03-0004919	Fayard's Gautier Marathon	\$45.00
825	2017-03-0004920	Coastal Towing	\$20.00
346	2017-03-0004921	Gautier Mayhaw Company	\$20.00
314	2017-03-0004922	Bae Systems	\$42.00
352	2017-03-0004923	One Stop Pawn Inc.	\$500.00
1305	2017-03-0004924	El Patron Mexican Grill	\$70.00
1292	2017-02-0004925	B & G's Cleaning Service	\$20.00
****1358	2017-03-0004926	MadJax Amusements	\$250.00
1296	2017-03-0004927	Professional Probation Services	\$20.00
368	2017-03-0004928	Pizza Hut #2110	\$57.00
****1300	closed business	Marc Gold & Associates	closed
1210	2017-03-0004929	Kingdom Lawn Care	\$20.00
279	2017-02-0004930	Dollar General #6989	\$72.50
296	2017-02-0004931	Sim's Landscaping & Painting	\$20.00
1258	2017-03-0004932	Pelton's Tree & Land Service	\$20.00
242	2017-02-0004933	Star Lite Barber Shop	\$22.20
1253	2017-03-0004934	Wrecking Brew Vapors LLC	\$20.00
*1359	2017-03-0004935	S & S Mechanical	\$20.00

435	2017-04-0004936	Waste Oil Collectors	\$30.00
*****289	closed business	Rent A Maid	closed
1306	2017-04-0004937	Unique Bow-Tique	\$20.00
272	2017-02-0004938	Gulf Breeze Landscaping LLC	\$105.00
259	2017-02-0004939	Bates Janitorial LLC	\$20.00
279	2017-02-0004940	Dollar General #6989 (Void)	\$72.50
407	2017-04-0004941	Hallmark Wash O Rama	\$20.00
*****485	closed business	Sunsational Tan	closed
402	2017-04-0004942	F & H Trucking LLC	\$84.00
1307	2017-04-0004943	LE's Palace	\$35.00
297	2017-02-0004944	Singing River Paint / Body Shop	\$20.00
354	2017-03-0004945	Appraisal Services	\$20.00
405	2017-04-0004946	Gautier Chevron #35	\$1,860.00
279	2017-03-0004947	Dollar General #6989	\$77.50
321	2017-03-0004948	Dollar General #2389	\$90.00
*1360	2017-03-0004949	Magic Touch Phlebotomy Service	\$20.00
1057	2017-03-0004950	Jason Lauban Construction	\$20.00
1255	2017-02-0004951	Universal Imports LLC	\$20.00
*****1204	closed business	LSGC LLC DBA Lead Staffing	closed
397	2017-04-0004952	Dr. Edward Cohen Podiatry	\$30.00
357	2017-03-0004953	La Maison Gautier " The Old Place"	\$20.00
*****968	closed business	J. W Heat & Air LLC	closed
322	2017-03-0004954	E & W Foods	\$20.00
1301	2017-03-0004955	Sun Suites	\$30.00
*****1200	2017-01-00004956	Family Dental Care of Gautier PLLC	\$30.00
395	2017-04-0004957	Coastal Painting & General Contracting	\$30.00
			Total \$4,860.20

*	New Business	4
**	Slot Amusement	0
***	Due Refund	0
****	Transient Vendor	1
*****	Closed Business	9
*****	Delinquent Renewals Issued	1

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

ORDER NUMBER 097-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated April 6, 2016 in the amount of \$5,093.79 is hereby approved.

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

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

IT IS FURHTER ORDERED that the Interim 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 March 15, 2016.

APRIL 6 ,2016 UTILITY ADJUSTMENTS

THESE FOLLOW POLICY/ RECOMMEND APPROVAL

ACCT #	ADJUSTMENT		LATE CHG	GARBAGE	TAX	TOTAL ADJUSTMENT	REASON FOR ADJUSTMENT
	WATER	SEWER					
950493	\$ 35.48	\$ 38.96				\$ 74.44	WATER LEAK
906031	\$ 186.80	\$ 204.01				\$ 390.81	WATER LEAK
273	\$ 72.20	\$ 78.85	\$ 50.00			\$ 201.05	WATER LEAK
769	\$ 28.19	\$ 30.79				\$ 58.98	WATER LEAK
41200	\$ 65.74	\$ 71.79				\$ 137.53	WATER LEAK
873201	\$ 296.09	\$ 339.00	\$ 150.00			\$ 785.09	WATER LEAK
894880	\$ 69.16	\$ 75.53	\$ 125.00			\$ 269.69	WATER LEAK
61581	\$ 173.20	\$ 189.15	\$ 100.00			\$ 462.35	WATER LEAK
71456	\$ 54.41	\$ 59.42				\$ 113.83	WATER LEAK
960695	\$ 40.40	\$ 46.26	\$ 125.00			\$ 211.66	WATER LEAK
870448	\$ 293.05	\$ 320.04				\$ 613.09	WATER LEAK
30363	\$ 55.48	\$ 60.59				\$ 116.07	WATER LEAK
920924	\$ 46.28	\$ 50.54				\$ 96.82	WATER LEAK
981349	\$ 140.44	\$ 153.38	\$ 100.00			\$ 393.82	WATER LEAK
70978	\$ 105.64	\$ 115.37	\$ 125.00			\$ 346.01	WATER LEAK
870311	\$ 137.33	\$ 149.98				\$ 287.31	WATER LEAK
870949	\$ 87.78	\$ 95.86	\$ 25.00			\$ 208.64	WATER LEAK
990270	\$ 96.36	\$ 105.24	\$ 125.00			\$ 326.60	WATER LEAK
TOTAL	\$ 1,984.03	\$ 2,184.76	\$ 775.00			\$ 5,093.79	

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

ORDER NUMBER 098-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the City is hereby authorized to refund Francis Vega's \$35.00 pavilion rental fee at George Martin City Park due to unclean conditions.

IT IS FURHTER ORDERED that the Interim 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 April 19, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager
From: Tricia Thigpen, Deputy City Clerk
Through: Cindy Russell, City Clerk
Date: April 11, 2016
Subject: George Martin City Park Pavilion Rental Refund

REQUEST:

Authorization is requested to refund Francis Vega's \$35.00 pavilion rental fee at the George Martin City Park due to unclean conditions.

DISCUSSION: Ms. Vega paid the \$35.00 pavilion rental fee according to the City of Gautier's Comprehensive Fee Schedule. The event was scheduled on Sunday, April 3, 2016. When Ms. Vega arrived at the pavilion, it was overrun with trash from the previous day's rental. Ms. Vega contacted City Hall on Monday, April 4, 2016 and provided the City Clerk's Office with documentation of her complaint. Ms. Vega was unable to use the pavilion due to its current condition. Pictures provided to the City Clerk's Office showed: bags of trash, Bud Light beer boxes, food containers, and flies swarming from crawfish being left in the trash receptacles.

According to Gautier Parks and Recreation Request for Pavilion Usage states:

The person requesting this permit agrees:

1. To personally accept responsibility for any damage done to the facility or equipment by persons in his/her group during the reserved period of time.
2. To maintain order and control over persons in the group.
3. To abide by all policies and procedures of the Gautier Parks and Recreation Department as well as those policies regulating this facility.
4. There is **NO** alcohol allowed on City property, **NO** water slides, **NO** farm animals, or any other type of instrument that would require water.

Failure to comply with all the terms of these regulations or violations of any federal, state or municipal law, ordinance or regulation in conjunction with the use of this facility will result in immediate cancellation of the privilege of using this facility and will be grounds for future denial of similar reservations or permits.

Non-profit organizations do not have to pay a fee for rental. To be considered for non-profit status, you must provide a copy of your C-3 Tax Status to the City of Gautier Parks and Recreation Department upon signing the contract.

The rental fee for residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. The rental fee for non-residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. Rental fees will not be refunded due to weather conditions. Fees are only refunded if the park is closed by the City of Gautier for any reason. The cleanup fee will be refunded if the area is left in good condition.

RECOMMENDATION:

Staff recommends refunding Ms. Vega's \$35.00 George Martin City Park pavilion rental fee.

ATTACHMENT(S):

Request for Pavilion Usage Application

Pictures

GAUTIER PARKS AND RECREATION

Request for Pavilion Usage

DATE OF APPLICATION: 2/24/16

ORGANIZATION OR INDIVIDUAL NAME: _____

NAME OF APPLICANT: Frances Vega CONTACT PHONE: 228-627-7638

CONTACT ADDRESS: 7917 Petunia dr
Gautier
MS 39553

TYPE OF EVENT: Birthday Party

DATE(S) APPLIED FOR: 8-12 FACILITIES APPLIED FOR: April 3, 2016

SET-UP TIME: 1:00 pm CLOSE TIME: 4:00 pm

IT IS HEREBY AGREED between the City of Gautier Parks and Recreation Department and the above party the facility named is reserved on _____

The person requesting this permit agrees:

1. To personally accept responsibility for any damage done to the facility or equipment by persons in his/her group during the reserved period of time.
2. To maintain order and control over persons in the group.
3. To abide by all policies and procedures of the Gautier Parks and Recreation Department as well as those policies regulating this facility.
4. There is NO alcohol allowed on City property, NO water slides, NO farm animals, or any other type of instrument that would require water.

Failure to comply with all the terms of these regulations or violations of any federal, state or municipal law, ordinance or regulation in conjunction with the use of this facility will result in immediate cancellation of the privilege of using this facility and will be grounds for future denial of similar reservations or permits.

Non-profit organizations do not have to pay a fee for rental. To be considered for non-profit status, you must provide a copy of your C-3 Tax Status to the City of Gautier Parks and Recreation Department upon signing the contract.

The rental fee for residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. The rental fee for non-residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. Rental fees will not be refunded due to weather conditions. Fees are only refunded if the park is closed by the City of Gautier for any reason. The cleanup fee will be refunded if the area is left in good condition.

Fees are as follows:

Whole Park Rental	Day	\$500.00 + \$250.00 (refundable deposit)
Pavilion - (8am to 12pm)	Day	\$35.00 + \$15.00 (refundable deposit)
(1pm to 4pm)	Day	\$35.00 + \$15.00 (refundable deposit)
(4pm to dusk)	Day	\$35.00 + \$15.00 (refundable deposit)

I hereby agree that I have read and understood all the regulations and policies governing the use of the above named facility:

Signature: X Francis Vega

Date: _____

ASSUMPTION OF RISK AND INDEMNITY AGREEMENT

We, the Francis Vega, as part of the consideration for renting, leasing, or
(Name of liable person or group)

otherwise using the City Park facility agree to assume full responsibility and liability for any and all risk if loss by theft, vandalism, destruction, or otherwise, of any and all items of personal property belonging to the organization, group or members thereof while in and about said facility, regardless of whether or not said loss relates to, or arises out of, the use of said facility and, in addition, said person or group agrees to indemnify and hold the City of Gautier, its agents and servants, and employee's harmless from and against all claims and expenses for same, including attorney fees.

This the 24th day of February, 2016

Francis Vega

Authorized Signature

Witness

OFFICE USE ONLY

Rental Fee \$35.00 Resident () \$35.00 Non-Resident Receipt # 415104 Date Received 2-24-16

Deposit Fee \$15.00 Receipt # _____ Date Received 2-24-16

Approved Yes () No Signature: Lucia Myrin Date: 2-24-16

Comments: _____

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



INTERNATIONAL MONEY ORDER

86-186
1031

02/24/2016

To Validate: Touch the stop sign,
then watch it fade and reappear



20653680365
MONEY ORDER - WM

MONEY ORDER NUMBER
R206536803650

CALL 1-800-542-3590 TO VERIFY

PAY TO THE
ORDER OF:
PAGAR A LA
ORDEN DE:

IMPORTANT - SEE BACK BEFORE CASHING

[Redacted area]

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:
DIRECCIÓN:

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

15⁰⁰/₁₀₀
FIFTEEN DOLLARS
00 CENTS *****

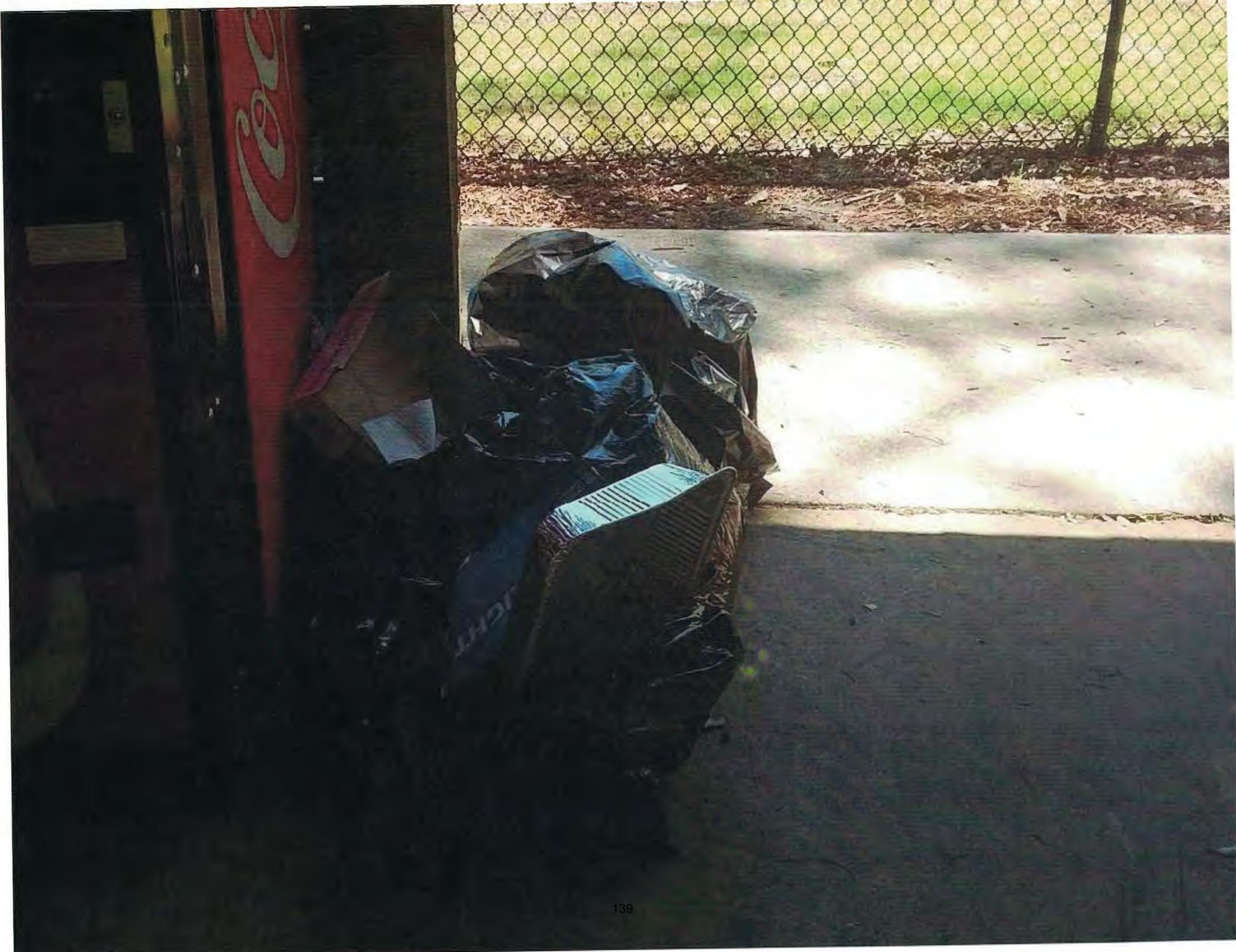
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BEANS









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

ORDER NUMBER 099-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the following Council Meetings are hereby approved provided with the changes that the City Clerk presented tonight with the additions on pg. 77 & pg. 176 of the April 5th meeting.

Recessed Meeting	March 15, 2016
Regular Meeting	April 5, 2016
Recessed Special Meeting	April 7, 2016
Recessed Work Session	April 11, 2016

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

Motion was 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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2016.

Motion made by **Councilman Colledge** to recess until April 26, 2016 at 6:30 p.m. 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 May 3, 2016.