

Tuesday  
April 15, 2014  
Gautier, MS 39553

**BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held April 15, 2014 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.**

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

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**AGENDA  
CITY OF GAUTIER, MISSISSIPPI  
CITY HALL COUNCIL CHAMBERS  
April 15, 2014 @ 6:30 PM**

- I. Call to Order**
  - 1 Prayer**
  - 2 Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
  - 1 Office closed Friday, April 18<sup>th</sup> in observance of Good Friday**
  - 2 Jackson County Household Hazardous Waste Collection Day Saturday, April 26<sup>th</sup> 8 am – 12 pm in the Singing River Mall Parking Lot**
  - 3 National Day of Prayer Thursday, May 1st 12:00 pm at the Veterans Tribute Tower**
- IV. Presentation Agenda**
  - 1 Special Recognition for Marilyn Minor former Planning Commissioner presented by Mayor Gollott**
- V. Public Agenda**
  - 1 Agenda Comments**
- VI. Business Agenda**
  - 1 Consideration of a Maintenance Services Contract between the City of Gautier and American Tank Maintenance in the amount of \$61,789.00 for the first three years, and \$8,855.00 for two years, with an option to renew for five more years.**
  - 2 Order approving Budget Amendments for FY 2014.**
  - 3 Order authorizing approval and submission of paving list to the Jackson County Board of Supervisors.**
  - 4 Order authorizing Professional Services Agreement for architectural and engineering services for repair of damage to Public Works Back Building caused by Hurricane Katrina.**

- 5 Resolution authorizing in-kind services request for Gautier High School Pre-Prom Mock Crash.
- 6 Order approving Supplemental Agreement #1 additional Preliminary Engineering Services Martin Bluff Road Widening and Improvements Project STP-9194-00-(0001)LPA/105069-801000.
- 7 Resolution authorizing in-kind services for Cinco de Mayo Celebration at Azteca's Restaurant.
- 8 Order approving Docket of Claims.

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

- 1 Order approving Minutes from Regular Council Meeting held April 1, 2014.
- 2 Order approving March 2014 Privilege License Report.
- 3 Resolution approving the continuance of the Deep Water Horizon Oil Spill local emergency.
- 4 Order approving March 2014 Water & Sewer Adjustments.

**STUDY AGENDA  
CITY OF GAUTIER, MISSISSIPPI  
April 15, 2014**

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

**Adjourn until May 6, 2014 @ 6:30 PM**  
**[www.gautier-ms.gov](http://www.gautier-ms.gov)**

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**Motion made by Councilwoman Martin to table Presentation Item #1- Special Recognition for Marilyn Minor former Planning Commissioner and approve the agenda order. Motion seconded by Councilman Jones and unanimously carried.**

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**Announcements:**

- 1 Office closed Friday, April 18th in observance of Good Friday
- 2 Jackson County Household Hazardous Waste Collection Day Saturday, April 26th 8 am – 12 pm in the Singing River Mall Parking Lot
- 3 National Day of Prayer Thursday, May 1st 12 pm at the Veterans Tribute Tower

# Jackson County Household Hazardous Waste Collection Day



## DO NOT BRING

Explosive Materials  
Radioactive Materials  
Electronics  
Business Waste  
Compressed Cylinders  
Medical/Biological Waste  
Syringes  
PCB's



## ACCEPTABLE ITEMS

Aerosols, All Purpose Cleaners, Ammonia, Anti-Freeze, Automobile Cleaners, Batteries, Brake Fluid, Charcoal Lighter Fluid, Chlorine Bleach, Detergents, Disinfectants, Drain Opener, Furniture Polish, Gasoline, Glass Cleaner, Herbicides, Insecticides, Mothballs, Motor Oil, Oven Cleaner, Paint, Paint Thinner, Pesticides, Pool Chemicals, Rodent Poisons, Rubber Cement, Rug & Upholstery Cleaner, Scouring Powder, Silver Polish, Snail & Slug Killers, Toilet Bowl Cleaner, Transmission Fluid, Tub & Tile Cleaner, Turpentine, Varnish, Water Seal, Wood Finish

## A One Day FREE

Proper Disposal Turn-in Event

**Saturday, April 26, 2014**

**8 a.m. - 12 noon**

**Singing River Mall Parking Lot**

**Highway 90, Gautier**



**Call (228) 872-8340 for more information**

Household Hazardous Waste is ... Unused or leftover portions of products containing toxic chemicals. Any product which is labeled CAUTION, POISONOUS, TOXIC, FLAMMABLE or CORROSIVE is considered a household hazardous waste.

A Safe Substitute is ... A safe alternative to a toxic product. Fact sheets are available to help you reduce the use of toxics and minimize health risks.

Legal Transportation is ... Leaving products in the original containers and making sure that the containers are sealed so that they will not leak. Transport containers in the trunk or in the back of the vehicle away from passengers.

**DO NOT TRANSPORT OVER 5 GALLONS OR 50 POUNDS AT ONE TIME.**

Proper Disposal is ... Extremely important. It is dangerous and illegal to discard hazardous household materials in the trash or down the drain. Instead; use up the product as intended or take to a household hazardous waste event.

The collection event is a community service funded by the MS Department of Environmental Quality in cooperation with the Jackson County Board of Supervisors, Municipalities and the Jackson County Solid Waste Department.



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

**ORDER NUMBER 086-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the water tank maintenance contract between the City of Gautier and American Tank Maintenance in the amount of \$61,789.00 for the first three years, and \$8,855.00 for two years, with an option to renew for five more years is hereby approved.

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

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

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

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

## **CITY OF GAUTIER**

### **MEMORANDUM**

**To:** Honorable Gautier Mayor and Council  
**From:** Samantha D. Abell, City Manager  
**Date:** April 10, 2014  
**Subject:** Consideration of a Maintenance Services Contract between the City of Gautier and American Tank Maintenance in the amount of \$61,789.00 for the first three years, and \$8,855.00 for two years, with an option to renew for five more years

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#### **REQUEST:**

The City Council shall consider for approval a water tank maintenance contract between the City of Gautier and American Tank Maintenance, the lowest and best qualified bidder.

Mississippi Statue requires that water tank maintenance be competitively bid separate from the city's public works operations and maintenance. A total of seven proposals were submitted, with the second lowest bidder belonging to Pittsburg Tank for \$57,218.50 annually (comparison matrix attached).

#### **DISCUSSION:**

The City of Gautier has five water tanks, consisting of four elevated and one pressure vessel on Highway 57. American Tank Maintenance has conducted on-site inspections and has provided a maintenance schedule that includes the exterior renovation of three tanks, and washes out inspections of four tanks, with visual inspections and emergency services for all five. This is an appropriate schedule given the condition and maintenance of the tanks to date.

The Lark Drive Tank received an exterior paint renovation in June 2013, and interior paint 2007. The Mall Tank received an exterior paint renovation in June 2013, and interior paint 2004. The Martin Bluff Tank received an exterior paint renovation in 2004, and interior paint 2006. The Fire Station Tank received an exterior paint renovation in 2007, and the interior paint 2004.

#### **RECOMMENDATION:**

The City Manager recommends approval of a maintenance contract for water tanks between the City of Gautier and American Tank Maintenance in the amount of \$61,789.00 for the first three years, and \$8,855.00 for two years, with an option to renew for five more years.

#### **ATTACHMENTS:**

American Tank Maintenance Proposal

Water Tank Maintenance Program Matrix

March 25, 2014

Cindy Steen  
Purchasing Agent  
City of Gautier, MS  
3330 Hwy. 90  
Gautier, MS 39553

**RE: Water Tank Maintenance And Repair**

Ms. Steen,

On behalf of ClearWater Solutions, LLC, (CWS) I would like to thank you for allowing our company the opportunity to provide the City of Gautier, MS with this proposal for tank maintenance of five (5) of the City's Water Storage Tanks. CWS is excited to have this opportunity to provide our letter proposal. Please find below the scope of service as well as what is included as a benefit for the City. CWS strong commitment to environmental stewardship, cost-efficient operations, and customer service – principles on which our company was founded have been instrumental in making us your choice for this tank maintenance project.

With our proven systems and experienced personnel, combined with the experience of current staff, CWS will provide superior operations with focus on efficiency and quality service. CWS shall provide the following scope of service:

- a. CWS shall annually inspect and service the interior and exterior of the Tanks so as to ensure each Tank is in sound, watertight condition. Following each annual inspection, CWS shall furnish to Owner a detailed report.
- b. As shown in the attached schedule and following the execution of this agreement, CWS shall completely drain and clean the Tanks to remove all mud, silt, and other accumulations that may be harmful to the Tank or the Tank's contents. Following this cleaning, CWS shall thoroughly inspect the interior of the Tank and disinfect the interior prior to returning the Tank to service.
- c. CWS shall furnish all specialized services, included but not limited to engineering, maintenance, and inspection services, needed to carry out any and all repairs to the Tanks needed during the term of this agreement.
- d. CWS shall clean or repaint the interior and/or exterior of the Tanks at such time as repainting is needed. The interior of each Tank shall be repainted at such time, as determined by CWS, based on the thickness of the existing liner and its protective condition. The exterior of each Tank shall be repainted at such time, as determined by CWS, based on the appearance and protective condition of the existing paint.

- e. When CWS paints either the interior or exterior of any Tank, CWS shall use all products and procedures that meet or exceed the requirements of the Mississippi Department of Environmental Quality, the American Water Works Association, and the Steel Structures Painting Council as to surface preparation, coating materials, and disinfection. CWS shall select the type and brand of paint that best suits the specific site conditions.
- f. When interior renovation is needed, CWS shall use only material approved for use in potable water tanks.
- g. CWS shall install a lock on the roof hatch of each Tank to prevent any unauthorized entry to the Tanks. Keys to the Tanks shall be retained by the City.
- h. CWS shall provide emergency services to handle any problems with the Tanks that arise from or are related to CWS's inspection, maintenance and repair of the Tanks.
- i. CWS shall furnish current certificates of insurance upon request.

In summary, CWS stands ready to work in partnership with the City of Gautier, MS on this opportunity, committing any resources necessary to deliver an exemplary project. We look forward to building a partnership based on values of trust, integrity, customer satisfaction, equal opportunity, and exceptional service delivery.

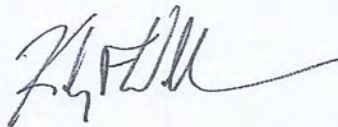
City of Gautier, MS Tanks:

- Central Fire Station Elevated Water Tank
- Mall Elevated Water Tank
- Martin Bluff Elevated Water Tank
- Lark Street Elevated Water Tank
- 10,000 GAL Water Tank

ClearWater is proposing the following fee for a Ten (10) year tank maintenance program:

|                          |               |
|--------------------------|---------------|
| Total Ten (10) Year Cost | \$ 598,106.50 |
| Total Annual Cost        | \$ 59,810.65  |
| Total Monthly Cost       | \$ 4,984.22   |

Sincerely,



Kody Walker, PE  
VP of Operations  
ClearWater Solutions, LLC

*photo's of tank  
no mention of relief valve  
no mention of log maint  
abbrating tank after  
spray painting.  
washout inspectors*

**GAUTIER  
WATER TANKS**

| Tank #1                             | 2014-2015            | 2015-2016               | 2016-2017               | 2017-2018               | 2018-2019            | 2019-2020               | 2020-2021               | 2021-2022               | 2022-2023            | 2023-2024               |
|-------------------------------------|----------------------|-------------------------|-------------------------|-------------------------|----------------------|-------------------------|-------------------------|-------------------------|----------------------|-------------------------|
| 500,000 GAL<br>EWT<br>Fire Tank     | W/O<br>Inspection    | Visual<br>Inspection    | Visual<br>Inspection    | Int. Reno<br>Inspection | Visual<br>Inspection | Ext. Reno<br>Inspection | W/O<br>Inspection       | Visual<br>Inspection    | Visual<br>Inspection | W/O<br>Inspection       |
| Tank #2                             | 2014-2015            | 2015-2016               | 2016-2017               | 2017-2018               | 2018-2019            | 2019-2020               | 2020-2021               | 2021-2022               | 2022-2023            | 2023-2024               |
| 150,000 GAL<br>EWT<br>Mall Tank     | W/O<br>Inspection    | Visual<br>Inspection    | Visual<br>Inspection    | W/O<br>Inspection       | Visual<br>Inspection | Visual<br>Inspection    | Int. Reno<br>Inspection | Ext. Reno<br>Inspection | Visual<br>Inspection | W/O<br>Inspection       |
| Tank #3                             | 2014-2015            | 2015-2016               | 2016-2017               | 2017-2018               | 2018-2019            | 2019-2020               | 2020-2021               | 2021-2022               | 2022-2023            | 2023-2024               |
| 300,000 GAL<br>EWT<br>Martin Tank   | Visual<br>Inspection | Ext. Reno<br>Inspection | W/O<br>Inspection       | Visual<br>Inspection    | Visual<br>Inspection | Int. Reno<br>Inspection | Visual<br>Inspection    | Visual<br>Inspection    | W/O<br>Inspection    | Visual<br>Inspection    |
| Tank #4                             | 2014-2015            | 2015-2016               | 2016-2017               | 2017-2018               | 2018-2019            | 2019-2020               | 2020-2021               | 2021-2022               | 2022-2023            | 2023-2024               |
| 50,000 GAL<br>EWT<br>Lark Tank      | W/O<br>Inspection    | Visual<br>Inspection    | Visual<br>Inspection    | Int. Reno<br>Inspection | Visual<br>Inspection | Visual<br>Inspection    | W/O<br>Inspection       | Visual<br>Inspection    | Visual<br>Inspection | Ext. Reno<br>Inspection |
| Tank No. 5                          | 2014-2015            | 2015-2016               | 2016-2017               | 2017-2018               | 2018-2019            | 2019-2020               | 2020-2021               | 2021-2022               | 2022-2023            | 2023-2024               |
| 10,000 GAL<br>Mixing<br>Hwy 57 Tank | Visual<br>Inspection | W/O<br>Inspection       | Ext. Reno<br>Inspection | Visual<br>Inspection    | W/O<br>Inspection    | Visual<br>Inspection    | Visual<br>Inspection    | W/O<br>Inspection       | Visual<br>Inspection | Visual<br>Inspection    |

# CITY OF GAUTIER

## WATER TANK MAINTENANCE PROGRAM PROPOSAL

| COMPANIES                        | MONTHLY PRICE                                                   | YEARLY PRICE                                             | TERMS                                          | 500,000 Elevated<br>(Central Fire Station) | 150,000 Elevated<br>(Mail Tank) | 300,000 Elevated<br>(Martin Bluff Tank) | 50,000 Elevated (Lark<br>Street) | 10,000 Pressure<br>Vessel (Hwy 57) |
|----------------------------------|-----------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------|--------------------------------------------|---------------------------------|-----------------------------------------|----------------------------------|------------------------------------|
| ROBINSON & SON'S<br>CONSTRUCTION | 13,650.00                                                       | 163,800.00                                               | N/A                                            | N/A                                        | N/A                             | N/A                                     | N/A                              | N/A                                |
|                                  |                                                                 |                                                          |                                                |                                            |                                 |                                         |                                  |                                    |
| CLEARWATER SOLUTIONS             | 4,984.22                                                        | \$58,910.65 and<br>\$598,106.50 10 year<br>term          | 5 years with an<br>options for 5 more<br>years | N/A                                        | N/A                             | N/A                                     | N/A                              | N/A                                |
|                                  | \$5,149.00 for year<br>2014, 15, 16 \$738.00<br>for year 17, 18 | \$61,789.00 for 3 years<br>and \$8,855.00 for 2<br>years | 5 years with an<br>options for 5 more<br>years | 5,149.00                                   | 5,149.00                        | 5,149.00                                | 738                              | 738                                |
| AMERICAN TANK MAINT              | Continue Contract                                               | N/A                                                      | N/A                                            | 6533.45                                    | 2451.52                         | 3199.86                                 | 2395.67                          | N/A                                |
| UTILITY SERVICES                 |                                                                 |                                                          | 5 years with an<br>options for 5 more<br>years |                                            |                                 |                                         |                                  |                                    |
| PITTSBURG TANK                   | N/A                                                             | \$57,218.50 and<br>\$572,185.00 ten years                |                                                | 9,500.00                                   | 6,300.00                        | 8,700.00                                | 4,700.00                         | 2,400.00                           |
| SOUTHERN CORROSION               | N/A                                                             | \$69,055.00 and<br>\$690,550.00 ten years                | 5 year with an<br>options for 5 mor<br>years   | N/A                                        | N/A                             | N/A                                     | N/A                              | N/A                                |



# **The City of Gautier, MS**

## **WATER TANK MAINTENANCE PROGRAM PROPOSAL**

**500,000 Elevated – Central Fire Station**  
**150,000 Elevated – Mall Tank**  
**300,000 Elevated – Martin Bluff Tank**  
**50,000 Elevated – Lark St. Tank**  
**10,000 Pressure Vessel – Hwy 57**

**MARCH 25, 2014**



To City of Gautier, MS

We are excited to introduce you to American Tank Maintenance, LLC. Our team of proven professionals is committed to providing world class customer service to our clients. In today's world, we know that you have multiple demands on your time and that you work diligently every day to provide your customers with safe clean drinking water. We know that one of the more valuable assets in this effort is the water storage tank. American Tank Maintenance will deliver peace of mind that your water storage tanks are safe, secure, clean, aesthetically pleasing and structurally sound.

Our executive team were the pioneers in the management and maintenance of potable water storage tanks across the United States. Our management team has a combined 125 years of experience in the industry. We are dedicated to building long term relationships with our customers. Our focus is on you, the customer.

American Tank Maintenance specializes in Water Tank Maintenance Professional Services and long term Preventative Maintenance Programs. A Maintenance Program includes annual inspections, triennial washout inspections, emergency services and repairs. Additionally it provides for future renovations, which include interior wet surface blasting and painting, and exterior overcoats, which will keep your new tank serviceable, corrosion free, and looking good.

American Tank Maintenance is a great company with a proven management team that has consistently saved customers thousands of dollars. We endeavor to provide, integrity, professionalism, quality workmanship and outstanding customer service. It would be a great opportunity and beneficial for all of us if American Tank Maintenance could become an integral part of your project needs.

We will do everything possible to earn and justify your trust. We look forward to a future working relationship with you.

Sincerely,

*Sheldon Shelton*

Sheldon Shelton  
Executive Vice President of Sales  
American Tank Maintenance



## ATM – MAINTENANCE PROGRAM

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### MAINTENANCE PROGRAM PROPOSAL

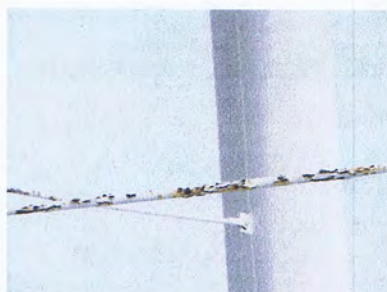
This Proposal has been prepared by AMERICAN TANK MAINTENANCE for:

**City of Gautier, MS**  
**Cindy Steen, Purchasing Agent**  
**3330 Hwy 90**  
**Gautier, MS 39553**  
**(228) 497-8000**

AMERICAN TANK MAINTENANCE will provide a Water Storage Tank Maintenance Program on the **500,000 Elevated – Central Fire Station** for the **City of Gautier, MS** as per the following schedule of work:

#### **2014**

- Exterior Touch up on riser rods



- Visual Inspection with report
- All program services & emergency service throughout the year.

#### **2015**

- Washout Inspection & Disinfection with report
- All program services & emergency service throughout the year

#### **2016**

- Exterior Renovation
- All program services & emergency service throughout the year

#### **2017**

- Visual Inspection with report
- All program services & emergency service throughout the year

#### **2018**

- Washout Inspection & Disinfection with report
- All program services & emergency service throughout the year



## **ATM – MAINTENANCE PROGRAM (CONT.)**

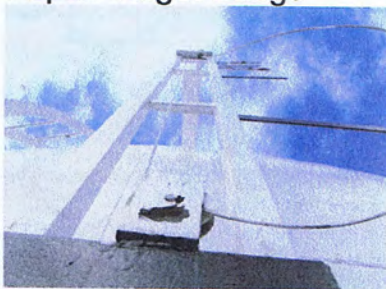
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### **MAINTENANCE PROGRAM PROPOSAL**

AMERICAN TANK MAINTENANCE will provide a Water Storage Tank Maintenance Program on the **150,000 Elevated – Mall Tank** for the **City of Gautier, MS** as per the following schedule of work:

#### **2014**

- Exterior Touch Up
- Visual Inspection with report
- Repair Target Gauge



- Foundation Grout Repair



- All program services & emergency service throughout the year.

#### **2015**

- Visual Inspection with report
- All program services & emergency service throughout the year

#### **2016**

- Washout Inspection & Disinfection with report
- All program services & emergency service throughout the year

#### **2017**

- Visual Inspection with report
- All program services & emergency service throughout the year

#### **2018**

- Visual Inspection with report
- All program services & emergency service throughout the year



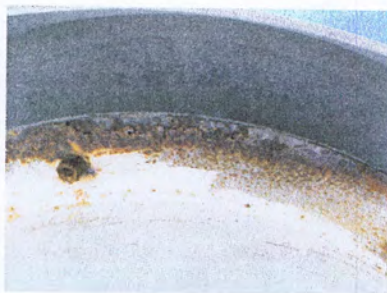
## **ATM – MAINTENANCE PROGRAM (CONT.)**

### **MAINTENANCE PROGRAM PROPOSAL**

AMERICAN TANK MAINTENANCE will provide a Water Storage Tank Maintenance Program on the **300,000 Elevated – Martin Bluff Tank** for the **City of Gautier, MS** as per the following schedule of work:

#### **2014**

- Exterior Renovation
- Washout Inspection & Disinfection with report
- Replace Vent Neck



- Replace the 24" Hatch Lip



- Weld the Roof Ladder to the roof



- All program services & emergency service throughout the year.

#### **2015**

- Visual Inspection with report
- All program services & emergency service throughout the year



## **ATM – MAINTENANCE PROGRAM (CONT.)**

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### **300,000 ELEV. - MARTIN BLUFF TANK MAINTENANCE PROGRAM PROPOSAL (CONT.)**

#### **2016**

- Visual Inspection with report
- All program services & emergency service throughout the year

#### **2017**

- Washout Inspection & Disinfection with report
- All program services & emergency service throughout the year

#### **2018**

- Visual Inspection with report
- All program services & emergency service throughout the year



## **ATM – MAINTENANCE PROGRAM (CONT.)**

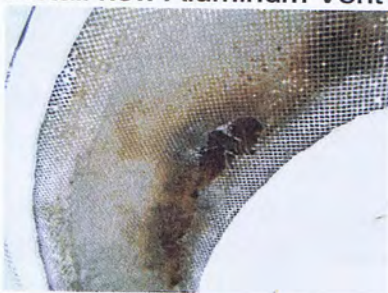
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### **MAINTENANCE PROGRAM PROPOSAL**

AMERICAN TANK MAINTENANCE will provide a Water Storage Tank Maintenance Program on the **50,000 Elevated – Lark Street Tank** for the **City of Gautier, MS** as per the following schedule of work:

#### **2014**

- Exterior Touch Up
- Visual Inspection with report
- Install new Aluminum Vent (Severe corrosion inside existing vent)



- Install new Aluminum Ladder Gate (Old ladder gate does not work well anymore)



- All program services & emergency service throughout the year.

#### **2015**

- Interior Renovation
- Visual Inspection with Report
- All program services & emergency service throughout the year

#### **2016**

- Visual Inspection with report
- All program services & emergency service throughout the year

#### **2017**

- Visual Inspection with report
- All program services & emergency service throughout the year

#### **2018**

- Washout Inspection & Disinfection with report
- All program services & emergency service throughout the year



## **ATM – MAINTENANCE PROGRAM (CONT.)**

### **MAINTENANCE PROGRAM PROPOSAL**

AMERICAN TANK MAINTENANCE will provide a Water Storage Tank Maintenance Program on the **10,000 Pressure Vessel – Hwy 57 Tank** for the **City of Gautier, MS** as per the following schedule of work:

#### **2014**

- Exterior Renovation
- All program services & emergency service throughout the year.

#### **2015**

- Visual Inspection with report
- All program services & emergency service throughout the year

#### **2016**

- Visual Inspection with report
- All program services & emergency service throughout the year

#### **2017**

- Visual Inspection with report
- All program services & emergency service throughout the year

#### **2018**

- Visual Inspection with report
- All program services & emergency service throughout the year

***\* Only the exterior surfaces of this tank will be included on the maintenance plan due to not being able to evaluate the interior surfaces during the inspection.***



**AMERICAN TANK MAINTENANCE conducted a site visit of all 5 tanks to confirm current job site conditions.**



## ATM – MAINTENANCE PROGRAM (CONT.)

### MAINTENANCE PROGRAM PROPOSAL PROJECTED PREMIUMS & WORK SCHEDULE

|                                               | 2014                                                   | 2015                                                | 2016                                                | 2017                                               | 2018                                               |
|-----------------------------------------------|--------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------------------------------|----------------------------------------------------|
|                                               | Year 1                                                 | Year 2                                              | Year 3                                              | Year 4                                             | Year 5                                             |
| 500,000 Elevated<br>- Central Fire<br>Station | Exterior<br>Touch Up<br>&<br>Repairs                   | Washout<br>Inspection<br>&<br>Emergency<br>Service  | Exterior<br>Renovation<br>&<br>Emergency<br>Service | Visual<br>Inspection<br>&<br>Emergency<br>Service  | Washout<br>Inspection<br>&<br>Emergency<br>Service |
| 150,000 Elevated<br>- Mall Tank               | Exterior<br>Touch Up<br>&<br>Repairs                   | Visual<br>Inspection<br>&<br>Emergency<br>Service   | Washout<br>Inspection<br>&<br>Emergency<br>Service  | Visual<br>Inspection<br>&<br>Emergency<br>Service  | Visual<br>Inspection<br>&<br>Emergency<br>Service  |
| 300,000 Elevated<br>- Martin Bluff<br>Tank    | Exterior<br>Renovation<br>&<br>Repairs<br>&<br>Washout | Visual<br>Inspection<br>&<br>Emergency<br>Service   | Visual<br>Inspection<br>&<br>Emergency<br>Service   | Washout<br>Inspection<br>&<br>Emergency<br>Service | Visual<br>Inspection<br>&<br>Emergency<br>Service  |
| 50,000 Elevated -<br>Lark Street *            | Exterior<br>Touch Up<br>&<br>Repairs                   | Interior<br>Renovation<br>&<br>Visual<br>Inspection | Visual<br>Inspection<br>&<br>Emergency<br>Service   | Visual<br>Inspection<br>&<br>Emergency<br>Service  | Washout<br>Inspection<br>&<br>Emergency<br>Service |
| 10,000 PV -<br>Hwy 57 **                      | Exterior<br>Renovation<br>&<br>Emergency<br>Service    | Visual<br>Inspection<br>&<br>Emergency<br>Service   | Visual<br>Inspection<br>&<br>Emergency<br>Service   | Visual<br>Inspection<br>&<br>Emergency<br>Service  | Visual<br>Inspection<br>&<br>Emergency<br>Service  |
| <b>YEARLY TOTAL</b>                           | <b>\$ 61,789</b>                                       | <b>\$ 61,789</b>                                    | <b>\$ 61,789</b>                                    | <b>\$ 8,855</b>                                    | <b>\$ 8,855</b>                                    |
| <b>MONTHLY<br/>TOTAL</b>                      | <b>\$ 5,149</b>                                        | <b>\$ 5,149</b>                                     | <b>\$ 5,149</b>                                     | <b>\$ 738</b>                                      | <b>\$ 738</b>                                      |

\* The interior of the Lark St. tank was not able to be inspected due to a locked hatch, so this proposal assumes the interior will need to be renovated. If the interior does not need renovated then the pricing of the interior renovation can be removed.

\*\* Only the exterior surfaces of the 10,000 PV will be included in this Maintenance Proposal due to the tank not being able to be inspected on the inside.

\*\*\* The monthly billing cycle will begin 30 days after the contract is executed.



## USCI – MAINTENANCE PROGRAM (CONT.)

### **SPECIFICATIONS**

#### INTERIOR RENOVATION SURFACE PREPARATION

All interior surfaces including the floor, roof, tank walls, ladder, venting, pipes and other component parts will be prepared as set forth in the Steel Structures Painting Council Specification Surface Preparation Number 10, SSPC-SP10 "Near White" blast cleaning. The Near-White sandblast is defined as a surface when viewed without magnification shall be free of all visible oil, grease, dirt, dust, mill scale, rust, paint, oxides, corrosion products, and other foreign matter, except for staining. At least 95% of any given surface area will have the appearance of a Near White blast and the remainder of that area is limited to slight discoloration. Staining shall be limited to no more than 5% of each square inch of surface area and may consist of light shadows, slight streaks or minor discolorations caused by stains of rust, stains of mill scale, or stains of previously applied paint.

#### INTERIOR RENOVATION PAINTING SCHEDULE

Interior Surfaces - All Interior metal surfaces will be painted with an epoxy coating system that is NSF approved.

Stripe Coat – All weld seams, nuts, bolts and sharp edges will receive a stripe coat of Induron TL-70 Ceramic Epoxy applied at a rate to achieve 2.0-10.0 mils dry film thickness applied by brush and roller.

Primer Coat - All bare metal will be painted with one full coat of Induron TL-70 Ceramic Epoxy applied at a rate to achieve 7.0-15.0 mils dry film thickness.

Finish Coat - After all interior steel has been primed, one full finish coat of Induron TL-70 Ceramic Epoxy will be applied at a rate to achieve 7.0-15.0 mils dry film thickness.

This Two coat interior system will have an average of 14.0-30.0 mils dry film thickness and the colors will be alternated between coats.

#### CHLORINATING WATER STORAGE TANK

Upon completion of the interior tank painting as specified, the interior surfaces will be thoroughly disinfected as per AWWA Spray Method #2. The complete interior will be sprayed with a hypochlorite solution containing at least 200 PPM of chlorine prior to refilling. The Utility can then collect water samples for bacteriological analysis.

A relief valve will be provided to regulate pressure while the tank is being serviced, if such a valve is needed.



## **ATM – MAINTENANCE PROGRAM (CONT.)**

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### **SPECIFICATIONS**

#### **EXTERIOR RENOVATION SURFACE PREPARATION**

All exterior surfaces including the dome, bowl, shell walls, balcony, riser columns, ladders, venting, pipes and other appurtenances and component parts will be power washed following a chlorine treatment as set forth in the Steel Structures Painting Council Specification Surface Preparation Specification Number 1, SSPC-SP1 "Solvent Cleaning". Power washing will be a minimum of 4000 PSI (at nozzle tip) to remove contaminants such as dirt, dust, mold, mildew, chalk and other foreign contaminants. All areas of oxidation, peeling paint and runs/sags will be cleaned in accordance with the Steel Structures Painting Council Specification Surface Preparation Specification Number 2, SSPC-SP2 "Hand Tool" cleaning and Number 3, SSPC-SP3 "Power Tool" cleaning to remove all loose mil scale, loose rust, loose paint, and other loose detrimental foreign matter.

#### **EXTERIOR RENOVATION PAINTING SCHEDULE**

Exterior Surfaces - All exterior painting will meet the applicable requirements of AWWA Standard D102-06.

Prime - All exterior surfaces which have been cleaned to bare metal will be primed with one coat of Induron Induraguard Epoxy applied at a rate to achieve 3.0-5.0 mils dry film thickness.

Finish Coat - After priming, the exterior will receive one full finish coat of Induron Indurethane 6600 Plus applied at a rate to achieve 2.0-4.0 mils dry film thickness.



## **ATM – MAINTENANCE PROGRAM**

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### **FULL SERVICE MAINTENANCE PROGRAM SUMMARY OF COVERAGE**

The Maintenance Program implemented by AMERICAN TANK MAINTENANCE includes an annual visual inspection evaluation and a triennial (once every three (3) years) washout, inspection and disinfection. These inspection reports will determine the internal and external coating, structural conditions and serviceability of the tank(s) and associated parts. Following inspection, if any corrosion is present, coating maintenance will be performed to keep the tank corrosion free. All inspections will determine needs and the time for major painting projects.

- Comprehensive tank maintenance from the contract origination date.
- Tank short and long-term maintenance.
- Tank serviceability.
- An annual visual inspection of the tank with report and photographs documenting the current condition.
- A triennial washout, disinfection and inspection of the tank with report and photographs documenting the current condition.
- Tank exterior cleaning, painting, protective coating maintenance and repairs necessary to keep the tank serviceable, corrosion free and looking nice.
- Tank interior cleaning, painting, protective coating maintenance, disinfection and necessary repairs to assure that the tank is serviceable, sound, corrosion free and watertight.
- Emergency service needed under the terms of the contract.
- Coverage for any acts of vandalism to the tank. Furnish and install a lockable ladder gate climb prevention shield anti-climb deterrent and tank access locks to minimize the opportunity for vandalism and reduce tank owner liability (fencing, securable access hatches, removable lower ladder portion are also recommended).
- Coverage for normal deterioration, future repairs, steel replacement, steel parts, expansion joints, water level indicators, sway rods, manhole covers and gaskets, and all other tank and tower components.
- Maintenance of the tank's logo, lettering and artwork.
- Water Storage Tank information, documentation and data management.

### **MAINTENANCE PROGRAM (TANK INSPECTION SCHEDULE)**

Under ATM's Full Service Maintenance Program, each tank is inspected yearly in accordance with various State guidelines. There are two [2] types of inspections. Each time, scheduled inspections are conducted, a report outlining the tank's condition and describing the inspection is submitted to the tank owner. Any repairs identified during the inspection are noted and scheduled for correction.

- Visual Engineering Inspections
- Washout Inspections



## **ATM – MAINTENANCE PROGRAM (CONT.)**

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### **VISUAL ENGINEERING INSPECTIONS**

This inspection is conducted by an experienced tank inspector and the photos and report are prepared by a qualified NACE certified tank engineer. The inspection is to determine:

- The condition of the exterior and interior coatings
- That the tank is in compliance with all safety and sanitary regulations
- That the tank's structural integrity is intact
- Repairs/touchups which may be needed

### **WASHOUT INSPECTIONS**

The triennial washout inspection is conducted by a company service crew and requires that the tank be fully drained. The crew removes any sediment/sludge that has collected in the storage tank and pressure-washes accessible areas. Optional Chemical Clean Washout Inspection - The interior of the tank will be washed out and cleaned to remove all mud, silt, sediment and other contaminants. Once the tank has been cleaned, any needed repairs/touch-ups are made. Then photographs documenting the condition of the interior are taken. The final stage of the process is to replace the man-way gasket and to disinfect the interior per AWWA Spray Method #2. The tank is now ready to be put back into service. A report of the findings and photographs is given to the tank owner. This report can be used as documentation for the conditions of the tank and proof of compliance for the various State agencies. During the washout/inspection, any needed repairs or touch-ups due to vandalism or normal deterioration will be completed. If the repairs can't be made at this time, the corrections will be scheduled and completed as soon as possible.

### **REPAIRS**

Items of repair that are identified during routine maintenance inspections are scheduled based upon priority. Should the tank owner experience a needed repair in the interim, the owner can contact our customer service department and the repair will be scheduled. Routine maintenance repairs will be scheduled within 10 days. Crucial or emergency repairs are scheduled at once. Offensive graffiti is treated as an emergency repair and is attended to at once.



# CERTIFICATE OF LIABILITY INSURANCE

AMERTAN

OP ID: KT

DATE (MM/DD/YYYY)

02/11/14

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                       |                              |                                                                                                                                                                                                                    |                         |
|---------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| <b>PRODUCER</b><br>Waites & Foshee Ins. - Macon<br>P. O. Box 4803<br>Macon, GA 31208  | 478-743-0588<br>478-743-0589 | <b>CONTACT</b><br>NAME:<br>PHONE (A/C No, Ext):<br>E-MAIL:<br>ADDRESS:                                                                                                                                             | <b>FAX</b><br>(A/C No): |
| <b>INSURED</b><br>American Tank Maintenance, LLC<br>P.O. Box 130<br>Warthen, GA 31094 |                              | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A: Cincinnati Insurance Company<br>INSURER B: Cincinnati Specialty Underwrit<br>INSURER C: Travelers Prop Cas Co of Amer<br>INSURER D:<br>INSURER E:<br>INSURER F: |                         |
|                                                                                       |                              | <b>NAIC #</b><br>10677<br>13037<br>25674                                                                                                                                                                           |                         |

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                    | ADDL SUBR INSR WVD                  | POLICY NUMBER                            | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                   |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B        | <b>GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC |                                     | CSU0055116                               | 02/10/14                | 02/10/15                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 2,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br>ALL OWNED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS<br>NON-OWNED AUTOS                                                                                                             |                                     | ENP0232777                               | 02/10/14                | 02/10/15                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$                                                                                |
| B        | <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$                                                                                                                                                           |                                     | CSU0055122                               | 02/10/14                | 02/10/15                | EACH OCCURRENCE \$ 2,000,000<br>AGGREGATE \$ 2,000,000                                                                                                                                                                                   |
| C        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                        | Y/N<br><input type="checkbox"/> N/A | <b>BINDER #</b><br>10-10804-14041-102316 | 02/10/14                | 02/10/15                | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$ 500,000<br>E.L. DISEASE - EA EMPLOYEE \$ 500,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000                               |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER****EVIDENC**

EVIDENCE OF COVERAGE ONLY

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Tim Shores*

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

**ORDER NUMBER 087-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Budget Amendments for FY 2014 are hereby approved.

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

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

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

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

# FY 2014 BUDGET AMENDMENTS

| GENERAL FUND: FUND 001            | Budget       | Amendment    | New Budget        |
|-----------------------------------|--------------|--------------|-------------------|
| <b>REVENUES</b>                   |              |              |                   |
| General Sales Tax                 | 2,235,000.00 | (400,000.00) | 1,835,000.00      |
| Transfer from F-E Health Benefit  | 0.00         | 120,000.00   | 120,000.00        |
| <b>EXPENDITURES</b>               |              |              |                   |
| <b>HUMAN RESOURCES</b>            |              |              |                   |
| HR: Other Services & Charges      | 13,500.00    | 1,100.00     | 14,600.00         |
| <b>CITY CLERK</b>                 |              |              |                   |
| Supplies                          | 11,500.00    | 739.00       | 12,239.00         |
| <b>ECONOMIC DEV/PLANNING</b>      |              |              |                   |
| Personnel Services                | 723,057.00   | (41,000.00)  | 682,057.00        |
| <b>BUILDINGS &amp; FACILITIES</b> |              |              |                   |
| Other Services & Charges          | 374,600.00   | 11,000.00    | <b>385,600.00</b> |
| Debt Servicing                    | 0.00         | 3,737.00     | 3,737.00          |
| <b>POLICE</b>                     |              |              |                   |
| Personnel Services                | 2,732,735.00 | (145,000.00) | 2,587,735.00      |
| <b>FIRE</b>                       |              |              |                   |
| Personnel Services                | 1,999,588.00 | (110,576.00) | 1,889,012.00      |
|                                   |              | 0.00         |                   |

*Adjust Sales Tax Revenue for Shortfall*  
*Fund County Contract: Building Inspections*

*Fund Increased Unemployment Expense*  
*Fund Additional Training & Supply Expense*

| GENERAL FUND: FUND 001          | Budget     | Amendment   | New Budget |
|---------------------------------|------------|-------------|------------|
| <b>Revenue:</b> Loans           | 200,000.00 | (4,221.00)  | 195,779.00 |
| <b>Building:</b> Capital Outlay | 0.00       | 7,305.00    | 7,305.00   |
| <b>Police:</b> Capital Outlay   | 237,500.00 | (11,526.00) | 225,974.00 |
|                                 |            | 0.00        |            |

*Amend Loan Proceeds to Actual and Budget Phone System Purchase*

| GENERAL FUND: FUND 001      | Budget            | Amendment  | New Budget |
|-----------------------------|-------------------|------------|------------|
| <b>Police:</b> Supplies     | 238,000.00        | (1,143.00) | 236,857.00 |
| <b>Police:</b> Debt Service | 205,056.00        | 169.00     | 205,225.00 |
| <b>Building:</b> Services   | <b>385,600.00</b> | 974.00     | 386,574.00 |
|                             |                   | 0.00       |            |

*Reallocate balance K-9 funds to addtl interest on final vehicle pmt & increase postage*

# FY 2014 BUDGET AMENDMENTS

| GENERAL FUND: FUND 001 |                | Budget    | Amendment  | New Budget |
|------------------------|----------------|-----------|------------|------------|
| Revenue:               | Miscellaneous  | 43,000.00 | 10,845.00  | 53,845.00  |
| Legislative:           | Services       | 10,000.00 | 435.00     | 10,435.00  |
| City Mgr:              | Services       | 13,600.00 | 135.00     | 13,735.00  |
| HR Dept:               | Supplies       | 3,500.00  | 1,250.00   | 4,750.00   |
| Eco Dev:               | Services       | 74,700.00 | 525.00     | 75,225.00  |
| Recreation:            | Supplies       | 28,500.00 | (1,000.00) | 27,500.00  |
| Recreation:            | Services       | 50,100.00 | (3,000.00) | 47,100.00  |
| Recreation:            | Capital Outlay | 0.00      | 12,500.00  | 12,500.00  |
|                        |                |           | 0.00       |            |

*Budget travel/training reimbursements: cancelled event \$570*

*Budget donations: Christmas party \$1250 & purchase of tables/chairs \$3000*

*Reallocate budgeted shelter fees to training budget \$1440*

*Budget Coca Cola funds to purchase Scoreboard \$9500*

*Reallocate Funding for Recreation Programs \$4000*

| SHEPARD STATE PARK: FUND 176 |                           | Budget    | Amendment  | New Budget |
|------------------------------|---------------------------|-----------|------------|------------|
| <b>REVENUES</b>              |                           |           |            |            |
|                              | Miscellaneous: Donations  | 0.00      | 200.00     | 200.00     |
|                              | Miscellaneous: Event Fees | 0.00      | 13,457.00  | 13,457.00  |
|                              | Admission Fees (Day Use)  | 1,000.00  | 884.00     | 1,884.00   |
| <b>EXPENDITURES</b>          |                           |           |            |            |
|                              | Personnel Services        | 20,000.00 | (2,000.00) | 18,000.00  |
|                              | Supplies                  | 17,500.00 | 16,541.00  | 34,041.00  |
|                              |                           |           | 0.00       |            |

*Budget Haunted Trails Event and Reallocate budget to fund Bark Park*

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

**ORDER NUMBER 088-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached prioritized paving list is hereby approved and the City of Gautier is hereby authorized to submit the attached prioritized paving list to the Jackson County Board of Supervisors for various resurfacing throughout the City.

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

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

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

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Chad Jordan, ClearWater Project Manager  
**Through:** Chad Jordan, ClearWater Project Manager  
**Date:** April 8, 2014  
**Subject:** Paving List for County Paving Funds

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**REQUEST:**

City Council authorization is requested for City of Gautier to approve and submit the attached prioritized paving list to Jackson County Board of Supervisors for various resurfacing throughout the City.

**BACKGROUND:**

The City historically receives approximately \$400,000 per year from Jackson County for road improvements. The County uses their sub-contractor to perform the work.

**DISCUSSION:**

The attached list is prioritized based on ClearWater Solutions assessment of road in each ward using the council wish list as a guide. The ranking is based on a scale of 1-5 with 1 = poor condition, 3 = fair condition and 5 = no issues. The approximate number of residents on each street was considered and a “yes” or “no” was noted as to whether resurfacing would affect drainage. If it was determined that drainage would be impacted, the county paving contractor will need to pay special attention to the manner in which the new surface ties back into the existing drainage. Otherwise, there is the possibility that water will be contained in the roadway similar to the College Park and De La Forrest subdivisions.

For example, Item No.1 on the attached is **1-31R-yes, Calle Hermosa**. According to the ranking, this street is the highest priority with 31 residents and potential drainage issues if the contractor does not resurface correctly. Public Works will work with the contractor to make sure this doesn’t happen.

Since no roads were resurfaced last year utilizing County paving funds, it is anticipated that the City will receive approximately \$800,000 for road improvements this year.

**RECOMMENDATION:**

ClearWater Solutions recommends that City Council approve the attached prioritized paving list.

**ATTACHMENT(S):**  
2013 Priorities - Final

| No                       | Rank       | Asphalt                                                            | Description             | Length<br>(ft) | Width (ft) | Area (sq) | Volume<br>(Tons) | Milling<br>(sq) | Approx. Cost  | Notes                                             |
|--------------------------|------------|--------------------------------------------------------------------|-------------------------|----------------|------------|-----------|------------------|-----------------|---------------|---------------------------------------------------|
| 1                        | 1-31R-yes  | Calle Hermosa                                                      | Mill & 1-1/2" Overlay   | 1697           | 24         | 4525.3    | 373.34           | 4525            | \$ 55,434.00  | Ward 2-concrete valley curb                       |
| 2                        | 1-28R-yes  | Oxford Dr.                                                         | Mill & 1-1/2" Overlay   | 1398           | 24         | 3728.0    | 307.56           | 3728            | \$ 45,668.00  | Ward 2 - concrete valley curb                     |
| 3                        | 1-19R-ok   | Holly Drive                                                        | 1-1/2" Overlay          | 1700           | 18         | 3400.0    | 280.5            |                 | \$ 28,050.00  | Ward 3                                            |
| 4                        | 1-1R-ok    | John Daley Drive (Sioux Bayou)                                     | 1-1/2" Overlay          |                |            |           |                  |                 | \$ 16,000.00  | Ward 4 - need to widen, not included in price     |
| 5                        | 2-71R-yes  | Timberlane                                                         | Mill & 1-1/2" Overlay   | 2944           | 24         | 7850.7    | 712.4            | 7851            | \$ 102,648.80 | Ward 5 - concrete valley curb                     |
| 6                        | 2-57R-ok   | Bonita West                                                        | 1-1/2" Overlay          | 3050           | 20         | 6777.78   | 559.1667         |                 | \$ 55,916.67  | Ward 1                                            |
| 7                        | 2-32R-ok   | Rolling Meadows                                                    | 1-1/2" Overlay          | 2016           | 18         | 4032      | 333              |                 | \$ 33,264.00  | Ward 4                                            |
| 8                        | 2-32R-ok   | Soundview                                                          | Mill & 1-1/2" Overlay   | 1300           | 24         | 3466.7    | 286.0            | 3467            | \$ 42,468.00  | Ward 3                                            |
| 9                        | 2-23R-ok   | Shamrock                                                           | 1-1/2" Overlay          | 3500           | 19         | 7389      | 610              |                 | \$ 60,958.33  | Ward 4 - start just north of Library Drive        |
| 10                       | 2-20R-ok   | Sandalwood Dr. (north)                                             | Mill & 1-1/2" Overlay   | 1642           | 24         | 4378.7    | 361.2            | 4379            | \$ 53,640.00  | Ward 3                                            |
| 11                       | 2-19R-yes  | Auburn Drive                                                       | Mill & 1-1/2" Overlay   | 2400           | 24         | 6400.0    | 528              | 6400            | \$ 78,400.00  | Ward 2 -concrete valley curb                      |
| 12                       | 2-17R-yes  | Calle Desoto                                                       | Mill & 1-1/2" Overlay   | 845            | 24         | 2253.3    | 185.9            | 225             | \$ 19,490.00  | Ward 2 - concrete valley curb                     |
| 13                       | 2-10R-ok   | Sandalwood Place (south)                                           | Mill & 1-1/2" Overlay   | 1039           | 24         | 2770.7    | 228.6            | 2771            | \$ 33,942.00  | Ward 3                                            |
| 14                       | 2-16R-ok   | Seabass                                                            | 1-1/2" Overlay          | 2271           | 20         | 5046.667  | 416.35           |                 | \$ 41,635.00  | Ward 1                                            |
| 15                       | 2-7R-ok    | Acorn Dr.                                                          | 1-1/2" Overlay          | 1003           | 16         | 1783.1    | 161.8            |                 | \$ 16,181.73  | Ward 5                                            |
| 16                       | 2-5-25R-ok | Bahama                                                             | 1-1/2" Overlay          | 1823           | 22         | 4456.222  | 367.6383         |                 | \$ 36,763.83  | Ward 1 - appears to be original, never resurfaced |
| 17                       | 2-5-10R-ok | Gatti Place                                                        | 1-1/2" Overlay          | 610            | 12         | 813.3     | 67.1             |                 | \$ 6,710.00   | Ward 3                                            |
| 18                       | 3-50-ok    | Hastings (from just east of Meadowfair to bridge on Fish Hawk Rd.) | 1-1/2" Overlay          | 3150           | 22         | 7700.0    | 698.8            |                 | \$ 69,877.50  | Ward 5 - numerous potholes                        |
| SUB-TOTAL: \$ 797,047.87 |            |                                                                    |                         |                |            |           |                  |                 |               |                                                   |
| 19                       | 3-45-ok    | Highland Road                                                      | 1-1/2" Overlay          | 2296           | 18         | 4592.0    | 416.7            |                 | \$ 41,672.40  | Ward 5 - Possible Patch short term                |
| 20                       | 3-21R-ok   | Bonita East                                                        | 1-1/2" Overlay          | 1121           | 20         | 2491.111  | 205.5167         |                 | \$ 20,551.67  | Ward 1 - Possibly Patch short term                |
| 21                       | 3-19R-ok   | Honduras                                                           | 1-1/2" Overlay          | 3381           | 20         | 7513.333  | 619.85           |                 | \$ 61,985.00  | Ward 1 - Possibly Patch short term                |
| 22                       | 4-36-ok    | Bayou Castelle Dr.                                                 | 1-1/2" Overlay          | 3145           | 20         | 6988.9    | 634.2            |                 | \$ 63,424.17  | Ward 5 - Possible Patch short term                |
| 23                       | 4-15R-ok   | Bacot Dr.                                                          | 1-1/2" Overlay          | 1443           | 18         | 2886.0    | 261.9            |                 | \$ 26,190.45  | Ward 5                                            |
| 24                       |            | Riverside Drive                                                    | Mill and 1-1/2" Overlay | 3646           | 24         | 9722.7    | 882.3            | 9722            | \$ 127,121.20 | Ward 5 & Ward 3                                   |
| 25                       |            | Kingfisher Drive                                                   | Mill and 1-1/2" Overlay | 2570           | 24         | 6853.3    | 621.9            | 6854            | \$ 89,610.00  | Ward 5 & Ward 3                                   |
| 26                       |            | Stanfield Point                                                    | 1-1/2" Overlay          | 2245           | 14         | 3492.2    | 288.1            |                 | \$ 28,810.83  | Ward 3                                            |
| SUB-TOTAL: \$ 459,365.72 |            |                                                                    |                         |                |            |           |                  |                 |               |                                                   |

Priority / Condition: 1=Poor, 3=Fair, 5= ok

No of residents

Drainage-impacted by proposed resurfacing

Coffe Cup Test

Councilman Colledge recused himself from the discussion of Business Item #4 – Professional Services Agreement for Architectural and Engineering for Repair of Damage to Public Works Back Building caused by Hurricane Katrina (PW#4214) at 6:50 pm.

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

**ORDER NUMBER 089-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier is hereby authorized to enter into a Professional Services Agreement with Machado & Patano, PLLC for architectural and engineering services needed for repairs to the Public Works Back Building due to damages sustained from Hurricane Katrina.

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

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

AYES:           **Gordon Gollott**  
                    **Mary Martin**  
                    **Johnny Jones**  
                    **Casey Vaughan**  
                    **Rusty Anderson**

NAYS:           **None**

RECUSED:      **Adam Colledge**

ABSENT:        **Hurley Ray Guillotte**

\_\_\_\_\_  
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 15, 2014.

Councilman Colledge returned to the meeting at 6:55 pm.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Patty Huffman, Grants & Projects Manager  
**Through:** Chandra Nicholson, Economic Development and Planning Director  
**Date:** April 8, 2014  
**Subject:** Professional Services Agreement for Architectural and Engineering Services for Repair of Damage to Public Works Back Building Caused by Hurricane Katrina (PW#4214)

---

**REQUEST:**

The Economic Development & Planning Department requests authorization to enter into a Professional Services Agreement with Machado & Patano, PLLC for architectural and engineering services needed for repairs to the Public Works Back Building due to damages sustained from Hurricane Katrina.

**BACKGROUND:**

On February 4, 2014, City Council authorized Machado and Patano to perform the necessary architectural and engineering services for the repairs to the Hurricane Katrina damaged Public Works Back Building. The FEMA approved original scope of work for PW #4214 includes:

- Replacement of two metal awnings and three metal roll-up garage doors
- Repair of the roof along the eastern side of the building
- Replacement of multiple sections of roofing at warehouse/shop portion of building
- Replacement of entire roof at the south portion of the building
- Replacement of a downspout on the west side of the building
- Repair of a portion of chain link fencing on the west side of the building
- Replacement of a wooden privacy fence along the north edge of the property and ceiling tile in one of the offices

**RECOMMENDATION:**

The Economic Development and Planning Department recommends that City Council authorize entering into the proposed Professional Services Agreement with Machado and Patano for the Public Works Back Building Repair Project. The proposed scope of professional services includes design and contract documents, bid phase services, and construction phase services. The cost for these services based on FEMA's Fee Curve B for a \$103,887.60 construction cost is \$9,553.07. See the attached proposal for details.

The City Council may:

1. authorize entering into the proposed Professional Services Agreement as presented; or
2. disapprove entering into the proposed Professional Services Agreement.

**ATTACHMENT(S):**

Machado & Patano Proposal for Architectural/Engineering Services



April 8, 2014

Chandra Nicholson, P.E., Director  
Economic Development / Planning  
City of Gautier, MS  
3300 U.S. 90  
Gautier, MS 39553

VIA EMAIL: [cnicholson@gautier-ms.gov](mailto:cnicholson@gautier-ms.gov)

RE: Proposal for Architectural / Engineering Services  
*Gautier Public Works Back Building Repairs (FEMA) – Gautier, MS*

Dear Chandra:

We sincerely appreciate the opportunity to provide the City of Gautier with this proposal for furnishing the necessary professional architectural and engineering services for the repairs of Gautier Public Works Back Building that is being funded by FEMA. Below, we have prepared a scope of work, fee proposal, and billing schedule as well as attached our “General Terms and Conditions – Exhibit A” which are considered part of this proposal.

## **SCOPE OF WORK**

### **Task 1 – Design and Contract Documents**

1. Provide complete design and contract documents in accordance with FEMA PW # 4214 in order to prepare the referenced project to be advertised for public bid.
2. A professional set of construction plans and technical specifications will be prepared and distributed among prospective bidders.

### **Task 2 – Bid Phase Services (BPS)**

1. M|P will prepare the advertisement for submission to the local newspaper, and will attend the bid opening.
2. M|P will prepare a certified bid tabulation and make a recommendation of award to the City of Gautier.

### **Task 3 – Construction Phase Services (CPS)**

1. M|P will review and approve all construction product submittals from the Contractor.
2. M|P will field and respond to construction “Request for Information” from Contractor.
3. M|P will perform periodic inspections of construction activities to assure architectural and engineering documents are being adhered to by the Contractor. Two site inspections will be performed per week at a minimum of 2 hours per visit during the duration of the Construction. Inspection logs will be prepared, including photographs, and will be provided to the Client. A 90 day construction time frame is anticipated.
4. Perform one (1) substantial completion inspection and provide a punch list for work items to the Contractor.



5. Perform one (1) final inspection at the completion of the punch list items by the Contractor.

### **Fee Proposal**

|                                             |              |
|---------------------------------------------|--------------|
| Task 1 – Design and Contract Documents (CD) | = 75% of fee |
| Task 2 – Bid Phase Services (BPS)           | = 5% of fee  |
| Task 3 – Construction Phase Services (CPS)  | = 20% of fee |

**CD, BPS, and CPS = \*9.2% of Total Estimated Construction Cost = \$9,553.07 (NTE)**

\*Based on FEMA Fee Curve B for a \$103,887.60 Construction Cost (see attached Exhibit C - OPC).  
The proposed fee shall be fixed and shall not be adjusted or exceed (NTE) the amount shown once bids are received.

*Note: Any and all work performed at the request of the Client that is not identified in the scope of work for this proposal shall be performed and compensated in accordance with the "Standard Hourly Rate Sheet and Reimbursement Schedule attached with this proposal.*

### **Billing Schedule**

***All services itemized above for each task shall be billed at percentage (%) complete of that particular task on a monthly basis. Individual task items will only be worked on by M|P with prior written approval from the Client as reflected through the notice to proceed.***

We appreciate the opportunity to provide our services to the City of Gautier and look forward to working with you on this project. Should you have any questions or comments, please do not hesitate to contact me.

Respectfully submitted,  
**Machado | Patano, PLLC**

David J. Machado, P.E.

DJM/djm

w/ attachments

- Exhibit A – Standard Hourly Rate Sheet (1 page)
- Exhibit B – Opinion of Probable Cost (1 page)



The Terms and Conditions of this agreement are accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
\*\*\*Signature

\_\_\_\_\_  
Printed or typed name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Fax

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip Code

\_\_\_\_\_  
E-mail Address

**HOURLY SERVICE RATE SCHEDULE**

| <b><u>Description</u></b>            | <b><u>Billing Code</u></b> | <b><u>Rate</u></b> |
|--------------------------------------|----------------------------|--------------------|
| Principal Engineer                   | PR                         | \$ 200.00          |
| Professional Engineer, Sr.           | SRPE                       | \$ 150.00          |
| Professional Engineer                | PE                         | \$ 120.00          |
| Professional Land Surveyor, Sr.      | SRPS                       | \$ 120.00          |
| GPS Survey Technician **             | GPS                        | \$ 120.00          |
| Project Manager, Sr.                 | SRPM                       | \$ 100.00          |
| Professional Land Surveyor           | PS                         | \$ 100.00          |
| Resident Project Representative, Sr. | SRRP                       | \$ 100.00          |
| Project Engineer                     | PROJ                       | \$ 100.00          |
| Survey Technician **                 | STEC                       | \$ 90.00           |
| Engineer Intern II                   | EI2                        | \$ 80.00           |
| Project Manager                      | PM                         | \$ 70.00           |
| CAD Drafter, Sr.                     | SRDR                       | \$ 70.00           |
| Engineer Intern I                    | EI1                        | \$ 70.00           |
| Resident Project Representative      | RPR                        | \$ 60.00           |
| Land Survey Intern                   | LSI                        | \$ 60.00           |
| Clerical                             | CL                         | \$ 50.00           |
| CAD Drafter                          | DR                         | \$ 50.00           |
| Survey Rodman **                     | SROD                       | \$ 40.00           |
| Survey Laborer **                    | SLAB                       | \$ 25.00           |

*\*\* Service item includes all survey equipment, materials, vehicles, and associated appurtenances to perform all required survey work. Travel time to project site shall be included in hourly billing.*

**PROJECT REIMBURSABLE EXPENSES**

Project Application Fees = Cost + 10%

Mileage = Current Federal Rate

Shipping = Cost + 10%

Reproduction (Offsite) = Cost + 15 %

Travel / Lodging = Cost + 10%

Sub-Consultant Fees = Cost + 15%

**ONSITE REPRODUCTION**

|                           |               |
|---------------------------|---------------|
| 8.5" x 11" B & W Copies   | \$ 0.15 / EA  |
| 8.5" x 11" Colored Copies | \$ 0.25 / EA  |
| 24" x 36" Plots           | \$ 1.25 / EA  |
| 30" x 42" Plots           | \$ 2.00 / EA  |
| 24" x 36" Colored Plots   | \$ 4.00 / EA  |
| 30" x 42" Colored Plots   | \$ 6.00 / EA  |
| Board Mount               | \$ 20.00 / EA |

*As of January 1, 2012*

**GAUTIER PUBLIC WORKS RENOVATION  
CITY OF GAUTIER**

PROJECT NO. 0124.14.001

**OPINION OF PROBABLE COST**

| AREA            | ITEM                                         | QUANTITY                                       | UNIT | UNIT COST  | TOTAL COST  |
|-----------------|----------------------------------------------|------------------------------------------------|------|------------|-------------|
| EAST SIDE       | DOWNSPOUT                                    | 15                                             | LF   | \$4.52     | \$67.80     |
|                 | CHAINLINK FENCE                              | CAN NOT LOCATE CHAIN LINK TO REPAIR OR REPLACE |      |            |             |
|                 | REMOVE DAMAGED PORTION OF WOODEN FENCE       | 225                                            | LF   | \$2.19     | \$492.75    |
|                 | 8'-0" TALL WOODEN FENCE                      | 225                                            | LF   | \$41.92    | \$9,432.00  |
|                 | AWNING (6'X45')                              | 270                                            | SF   | \$16.80    | \$4,536.00  |
|                 | AWNING (6'X31.5')                            | 189                                            | SF   | \$16.80    | \$3,175.20  |
| OFFICE AREA     | REMOVE 4'-0"X8'-0" OSB CEILING               | 288                                            | SF   | \$0.43     | \$123.84    |
|                 | 4'-0"X8'-0" OSB CEILING                      | 288                                            | SF   | \$5.81     | \$1,673.28  |
|                 | BATT INSULATION @ CEILING                    | 288                                            | SF   | \$1.13     | \$325.44    |
|                 | REMOVE DAMAGED WOOD DOOR                     | 1                                              | EA   | \$14.00    | \$14.00     |
|                 | WOOD DOOR                                    | 1                                              | EA   | \$293.00   | \$293.00    |
|                 | DOOR HARDWARE                                | 1                                              | EA   | \$630.00   | \$630.00    |
| WAREHOUSE       | REMOVE DAMAGED ROLL UP DOOR (12'X12')        | 1                                              | EA   | \$176.00   | \$176.00    |
|                 | ROLL UP DOOR (12'X12')                       | 1                                              | EA   | \$3,407.00 | \$3,407.00  |
|                 | REMOVE DAMAGED ROLL UP DOOR (20'X15')        | 2                                              | EA   | \$235.00   | \$470.00    |
|                 | ROLL UP DOOR (20'X15')                       | 2                                              | EA   | \$9,600.00 | \$19,200.00 |
|                 | CORRUGATED METAL ROOFING (100'X2')           | 200                                            | SF   | \$4.58     | \$916.00    |
|                 | STEEL ROOFING PANELS (60'X20')               | 1200                                           | SF   | \$6.47     | \$7,764.00  |
|                 | VINYL FACED INSULATION (60'X30')             | 1800                                           | SF   | \$1.82     | \$3,276.00  |
|                 | REPAIR STEEL ROOFING PANELS (135'X2')        | 270                                            | SF   | \$6.47     | \$1,746.90  |
|                 | METAL EAVE FLASHING                          | 180                                            | LF   | \$6.24     | \$1,123.20  |
| SOUTH STRUCTURE | METAL SOFFIT                                 | 20                                             | LF   | \$30.28    | \$605.60    |
|                 | STANDING SEAM METAL ROOF PANELS (60'X32')    | 1920                                           | SF   | \$6.47     | \$12,422.40 |
|                 | VINYL FACED INSULATION (60'X32')             | 1920                                           | SF   | \$1.82     | \$3,494.40  |
|                 | ZEE PURLINS (32'-0" LONGX6" - 14 TOTAL)      | 448                                            | LF   | \$5.89     | \$2,638.72  |
|                 | ANGLE BRIDGING (5'-0"LONGX1-1/2" - 24 TOTAL) | 120                                            | LF   | \$33.00    | \$3,960.00  |
|                 | METAL BLDG SIDING (15'X15')                  | 225                                            | SF   | \$5.63     | \$1,266.75  |
|                 | EQUIPMENT RENTAL                             | 1                                              | EA   | \$2,805.00 | \$2,805.00  |

**SUBTOTAL \$86,035.28**

CONTINGENCY 15% \$12,905.29

\$98,940.57

CONTRACTOR TAX \$4,947.03

**\$103,887.60**

A&amp;E FEES (Based on FEMA Fee Curve B) \$9,553.07

**TOTAL PROJECT OPINION OF COST \$113,440.67**

\*PRICING IS BASED ON PRICING INDICATED IN RS MEANS COMMERCIAL BUILDING CONSTRUCTION AND COMMERCIAL RENOVATION PRICING DATA

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

**RESOLUTION NUMBER 011-2014**

**WHEREAS**, Gautier High School has requested the Mayor and Members of the Council of the City of Gautier, Mississippi to provide in-kind services from the Cultural Services Division, Police Department and Fire Department; for a Pre-Prom Mock Crash event at Gautier High School on Friday, May 2, 2014.

**WHEREAS**, the Mayor and Members of the Council have determined that this event is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Members of the Council of the City of Gautier, Mississippi, as follows to-wit:

**SECTION 1.** In-kind services are hereby authorized for the Police Department to provide four (4) hours of service for the Pre-Prom Mock Crash event; Estimated costs is approximately \$310.00; and

**SECTION 2.** In-kind services are hereby authorized for the Fire Department to provide on-duty staff for five (5) hours including set-up and clean-up. Estimated costs is approximately \$557.00; and

**SECTION 3.** In-kind services are hereby authorized for the Cultural Services Division to provide in-kind services, if needed. Estimated costs is approximately \$211.00; and

**SECTION 4.** In-kind services are hereby authorized at the estimated cost of \$1,078.00.

**SECTION 5.** 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  
Casey Vaughan  
Rusty Anderson  
Adam Colledge**

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Patty Huffman, Grants & Projects Manager  
**Through:** Chandra Nicholson, Director of Economic Development & Planning  
Dante Elbin, Chief of Police  
Robert Jones, Fire Chief  
**Date:** April 7, 2014  
**Subject:** In-kind Services Request for Gautier High School Pre-Prom Mock Crash

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**REQUEST:**

City Council authorization is requested for in-kind services to be provided by the Police Department, Fire Department, and Cultural Services Division for a Pre-Prom Mock Crash event at Gautier High School on Friday, May 2, 2014.

**BACKGROUND:**

Gautier High School has planned a Pre-Prom Mock Crash event to be held on campus on Friday, May 2, 2014 in order to stress the importance of safe driving and the dangers of driving under the influence. This simulation was suggested by the Driver's Education Instructor and will be a collaborative effort with the High School Drama Department and others such as the County Coroner and Acadian Ambulance Service.

**DISCUSSION:**

In order to make the simulation as realistic as possible, City Police and Fire Department personnel, vehicles and equipment have been requested. Set-up of City barricades and bleachers may also be needed to accommodate all of the school's Juniors and Seniors.

**In-kind:**

- Safety and Traffic Control as well as Police units to participate in the mock crash event
- Fire Department equipment and on-duty personnel to participate in the mock crash event
- Set-up and Use of Barricades and Bleachers (if needed)

The Police Department estimates their in-kind contribution will equal \$310.00 for approximately four hours of service. The Fire Department estimates their in-kind contribution for on-duty staff will equal approximately \$557.00 for five hours including set-up and clean-up. The Cultural Services Division estimates their services, if needed, at approximately \$211.00. The total cost of City in-kind services is therefore estimated at \$1,078.00.

**RECOMMENDATION:**

The Economic Development & Planning Department recommends that City Council authorize the in-kind services as submitted.

City Council may:

- 1) approve the level of in-kind services requested;
- 2) approve a different level of in-kind services; or
- 3) may decline to authorize any in-kind services.

**ATTACHMENT(S):**

Gautier High School In-kind Services Request Letter and Schedule

Chief Jones, Chief Elbin:

On May 2<sup>nd</sup> 2014, Gautier High School will present a mock crash event in preparation for Junior-Senior Prom on the campus of Gautier High School. I need your services on that day to help with emergency procedures that your team follows in such situations. Our intention for this mock crash is to show our students that drinking and driving can change lives in a matter of seconds.

Thank you for your assistance,

Coach Dennis Thompson  
Drivers Education

# Mock Crash Outline

## EVENTS OF THE DAY

7:15 Meeting Mrs. Brown's room to prepare for the day's events: Coach Thompson, Drake, Muhammad, and Fi.

7:45 Coach Crosby and media students meet in Mrs. Brown's room.

8:30 First Block Deaths:

Coach Crosby (Grim Reaper), Coach Thompson, Officer Cowen, film student will dismiss student from class and an obituary of the student is read by Officer Cowen to the class. The student will then proceed to Mrs. Brown's room for make-up. After make-up, the student will make a tombstone and place it in the courtyard. The student will be sent back to class but will not be allowed to speak to anyone. The student is now part of the living dead.

10:30 Second Block Deaths:

Coach Crosby (Grim Reaper), Coach Thompson, Officer Cowen, film student will dismiss student from class and an obituary of the student is read by Officer Cowen to the class. The student will then proceed to Mrs. Brown's room for make-up. After make-up, the student will make a tombstone and place it in the courtyard. The student will be sent back to class but will not be allowed to speak to anyone. The student is now part of the living dead.

12:00 Third Block Deaths:

Coach Crosby (Grim Reaper), Coach Thompson, Officer Cowen, film student will dismiss student from class and an obituary of the student is read by Officer Cowen to the class. The student will then proceed to Mrs. Brown's room for make-up. After make-up, the student will make a tombstone and place it in the courtyard. The student will be sent back to class but will not be allowed to speak to anyone. The student is now part of the living dead.

All students who are involved with the mock crash will be dismissed to Mrs. Brown's room.

12:30 Add the mock crash information on the school sign.

12:45 Car crash will be set up on the road in front of the school.

1:15 Student actors, student filmmakers, and living dead need to report to the mock crash.

1:45 Juniors and Seniors dismissed from class and report to bleachers in front of the school.

2:00 911 Call is made.

The fire department, police, coroner, and ambulance service will follow their procedure on a car wreck.

2:20 Officer Cowen and his wife arrive at the scene.

2:45 Students report back to class.

Motion made by **Councilman Colledge** to amend the Order to read "Contingent on MDOT Approval". Motion seconded by **Councilwoman Martin** and unanimously carried.

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

**ORDER NUMBER 090-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Supplemental Agreement #1 from LPA Group, Incorporated for additional Preliminary Engineering Services for Martin Bluff Road Widening and Improvements Project STP-9194-00(0001)LPA/105069-801000 is hereby approved. Contingent upon MDOT approval.

**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  
                  Casey Vaughan  
                  Rusty Anderson  
                  Adam Colledge

NAYS:           None

ABSENT:       Hurley Ray Guillotte

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Patty Huffman, Grants & Projects Manager  
**Through:** Chandra Nicholson, Economic Development and Planning Director  
**Date:** April 8, 2014  
**Subject:** Supplemental Agreement #1 for Additional Preliminary Engineering Services for Martin Bluff Road Widening and Improvements Project  
STP-9194-00(0001)LPA/105069-801000

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**REQUEST:**

The LPA Group, Incorporated (Consultant) requests City Council approval of a supplemental agreement for modification of the sidewalk width and location for the Martin Bluff Road Widening and Improvements Project.

**BACKGROUND:**

The LPA Group, Inc. entered into a Preliminary Engineering Services Contract with the City of Gautier on the 9<sup>th</sup> of May 2011 to perform roadway improvements to Martin Bluff Road from Gautier-Vancleave Road to the service road just north of Interstate 10. A Field Review was conducted on April 4, 2013. The Field Review is a required step in the MDOT LPA process and is considered the last chance to make significant changes to the conceptual drawings before moving forward with the Final Plans. At the Field Review it was determined that the proposed right-of-way would allow room for a 12' wide sidewalk (multi-use pathway) on one side of the roadway and a 6' sidewalk on the other side of the roadway in lieu of the planned 5' sidewalks on both sides of the roadway.

**DISCUSSION:**

The Economic Development and Planning Department has requested the Consultant move forward with final plans with a twelve-foot (12') multi-use path on the north side of Martin Bluff Road from Gautier-Vancleave Road to Martin Bluff Elementary School, and a six-foot (6') sidewalk on the south side of Martin Bluff Road from Martin Bluff Elementary to the west side of Homestead Boulevard. The consultant feels this is a change in scope and is requesting an amendment to their engineering contract in the amount of \$52,053.32. The original engineering contract is \$430,284.42, so the revised total, if approved, would be \$482,337.74.

**RECOMMENDATION:**

The City Council may:

1. Approve the Supplemental Agreement No. 1 with the LPA Group, Inc. as presented;  
or
2. Disapprove the Supplemental Agreement No. 1 as presented.

**ATTACHMENT(S):**

Cover Letter from the LPA Group, Inc.  
Supplemental Agreement No. 1 for Additional Preliminary Engineering



**THE LPA GROUP INCORPORATED**

***A Unit of Michael Baker Corporation***

2113 Government Street, Suite D-3  
Ocean Springs, Mississippi 39564

Phone: (228) 818-2839

Fax: (228) 875-5187

April 3, 2014

Chandra Nicholson, Planning Director  
City of Gautier  
3330 Highway 90  
Gautier, MS 39553

Re: **Martin Bluff Roadway Improvements**  
***STP-9194-00(001)LPA/105069-811000***  
**Supplemental Agreement No. 1**

Ms. Nicholson,

Please find enclosed for your review and approval Supplemental Agreement No. 1 for the above referenced project. The scope of work included in this supplemental agreement is to provide additional Preliminary Engineering Services to add a twelve (12') foot multi-use path on the north side of Martin Bluff Road from Gautier-Vancleave Road to Martin Bluff Elementary and a six (6') foot sidewalk on the south side of Martin Bluff Road from Martin Bluff Elementary to the west side of Homestead Boulevard near Station 38+00. In addition, a re-evaluation of the completed and approved Environmental Document will be performed to determine if any additional impacts occur as a result of the inclusion of the twelve (12') foot multi-use path on the north side of Martin Bluff Road.

Should you have any questions, or require any additional information, please feel free contacting me at (228) 818-2839.

Respectfully,

Jeffrey D. May, P.E., P.M.P.  
Project Manager

File No. 124183

Between the  
City of Gautier  
And  
THE LPA GROUP INCORPORATED,  
A Unit of Michael Baker Corporation  
*SUPPLEMENTAL AGREEMENT NO.1*  
Additional Preliminary Engineering  
Martin Bluff Road Widening and Improvements  
Jackson County  
Project No. STP-9194-00(001)LPA/105069-811000

WHEREAS, THE LPA GROUP INCORPORATED, *A Unit of Michael Baker Corporation*, 700 Huger Street, Columbia, South Carolina 29201, (the CONSULTANT) entered into the Preliminary Engineering Services Contract with the City of Gautier, 3330 Highway 90, Gautier, MS 39553 (the LPA) on the 9<sup>th</sup> of May 2011, to perform Roadway Improvements to Martin Bluff Road, from Gautier-Vancleave Road to the service road just north of Interstate 10 (Station 10+00 - 121+68.67) in Jackson County, as provided for in Project No. STP-9194-00(001)LPA/105069-811000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional Preliminary Engineering to add a twelve foot (12') multi use path on the north side of Martin Bluff Road from Gautier-Vancleave Road to Martin Bluff Elementary and a six foot (6') sidewalk on the south side of Martin Bluff Road from Martin Bluff Elementary to the west side of Homestead Boulevard, resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$ 52,053.32. This cost shall be considered participating by the Mississippi Department of Transportation and the Federal Highway Administration;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which included performing services necessary to provide additional Preliminary Engineering related to the addition of a twelve foot multi-use path on the north side of

Martin Bluff Road and a six foot sidewalk on the south side of Martin Bluff Road. In addition, the environmental document will be re-evaluated to verify that no additional impacts will occur as a result of the addition of the twelve foot multi-use path. The services will be as follows:

**PRELIMINARY ENGINEERING:**

Plan and Profile sheets will be revised to include the termini of the both the twelve foot multi-use path and the six foot sidewalk. The addition of these facilities will necessitate a revision to the current roadway alignment, revision to the profile grade, a revision to the drainage design, a revision to the cross sections, and an update to the project quantities.

The revised Plan and Profile will incorporate updated Construction Signing Sheets, Traffic Control Sheets, Pavement Marking Sheets, and Erosion Control Sheets.

**ENVIRONMENTAL SERVICES:**

Environmental services shall include a re-evaluation of the completed and approved Categorical Exclusion to determine if any additional impacts occur as a result of the inclusion of the additional twelve foot multi use path on the north side of Martin Bluff Road in the vicinity of Homestead Boulevard.

The Maximum Allowable Cost shall be amended to add the sum of \$ 52,053.32, so the revised total Maximum Allowable Contract Costs is \$482,337.74. The new Maximum Allowable Costs are delineated below in the Fee and Expense Schedule.

**Fees and Expenses Schedule:**

|          | Labor         | Direct Cost  | Fixed Fee    | FCCM     | Subconsultant | Phase Total   |
|----------|---------------|--------------|--------------|----------|---------------|---------------|
| Original | \$ 290,969.70 | \$ 16,137.00 | \$ 34,916.36 | \$898.82 | \$ 87,362.54  | \$ 430,284.42 |
| SA #1    | \$ 46,163.68  | \$ 350.00    | \$ 5,539.64  | \$0.00   | \$ 0.00       | \$ 52,053.32  |
| Totals   | \$ 337,133.38 | \$ 16,487.00 | \$ 40,456.00 | \$898.82 | \$ 87,362.54  | \$ 482,337.74 |

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**CITY OF GAUTIER**

\_\_\_\_\_  
(Signature)

Samantha D. Abell, City Manager

Dated, the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**THE LPA GROUP INCORPORATED,  
A UNIT OF MICHAEL BAKER CORPORATION**

\_\_\_\_\_  
(Signature)

Jeffrey D. May, P.E., PMP – Asst. Vice President

## ATTACHMENT "A"

**Additional  
Preliminary Engineering Services - SA#1  
Martin Bluff Roadway Improvements  
City of Gautier  
Jackson County**

### SUMMARY

| TASKS                                   | Direct Labor | Overhead     | FCCM | Fixed Fee   | ODC's     | Total Contract Value |
|-----------------------------------------|--------------|--------------|------|-------------|-----------|----------------------|
| Realignment of Roadway for Sidewalks    | \$ 14,482.00 | \$ 24,202.32 | \$ - | \$ 4,642.12 | \$ 200.00 | \$ 43,526.44         |
| Re-Evaluation of Environmental Document | \$ 2,800.00  | \$ 4,679.36  | \$ - | \$ 897.52   | \$ 150.00 | \$ 8,526.88          |
| Total Costs                             | \$ 17,282.00 | \$ 28,881.68 | \$ - | \$ 5,539.64 | \$ 350.00 | \$ 52,053.32         |

# Roadway Design Plans SUPPLEMENTAL AGREEMENT NO1

| 1) DIRECT LABOR:                                                         |                                              |             |                 |          |                      |        |        |  |  |
|--------------------------------------------------------------------------|----------------------------------------------|-------------|-----------------|----------|----------------------|--------|--------|--|--|
| No. Shts                                                                 | Title of Drawing or Task                     | Eng Manager | Senior Engineer | Engineer | Technician/ Designer | Admin. | Totals |  |  |
| <u>Revise following sheets for adding sidewalks and shifting roadway</u> |                                              |             |                 |          |                      |        |        |  |  |
| <u>Typical Sections</u>                                                  |                                              |             |                 |          |                      |        |        |  |  |
| 4                                                                        | Typical Sections - 3 lane                    | 0           | 0               | 1        | 1                    |        | 2      |  |  |
| 1                                                                        | Typical Sections2-Lane                       | 0           | 0               | 1        | 1                    |        | 2      |  |  |
| 5                                                                        |                                              |             |                 |          |                      |        |        |  |  |
| <u>Quantity Sheets</u>                                                   |                                              |             |                 |          |                      |        |        |  |  |
| 4                                                                        | Summary of Quantity Sheets                   | 0           | 2               | 2        | 4                    |        | 8      |  |  |
| 9                                                                        | Estimated Quantity Sheets                    |             | 2               | 4        | 4                    |        | 10     |  |  |
| 13                                                                       |                                              |             |                 |          |                      |        |        |  |  |
| <u>Plan and Profiles:</u>                                                |                                              |             |                 |          |                      |        |        |  |  |
| 3                                                                        | Martin Bluff Road (50 scale)                 | 0           | 4               | 12       | 16                   |        | 32     |  |  |
| 8                                                                        | Drainage Sheets (20 scale)                   | 0           | 12              | 12       | 24                   |        | 48     |  |  |
| 11                                                                       |                                              |             |                 |          |                      |        |        |  |  |
| <u>Detail Sheets</u>                                                     |                                              |             |                 |          |                      |        |        |  |  |
| 3                                                                        | Construction Signing Sheets                  | 0           | 0               | 0        | 0                    |        | 0      |  |  |
| 9                                                                        | Traffic Control Sheets                       | 4           | 0               | 8        | 8                    |        | 20     |  |  |
| 2                                                                        | Pavement Marking Sheets                      | 0           | 0               | 4        | 7                    |        | 11     |  |  |
| 2                                                                        | Erosion Control Sheets                       |             | 0               | 4        | 4                    |        | 8      |  |  |
| 16                                                                       |                                              | 0           |                 |          |                      |        |        |  |  |
| 35                                                                       | revise Cross Sections Sheets                 | 4           | 4               | 16       | 40                   |        | 64     |  |  |
| <u>Design Tasks</u>                                                      |                                              |             |                 |          |                      |        |        |  |  |
|                                                                          | redesign alignment for shifting rdwy         | 0           | 1               | 4        | 2                    |        | 7      |  |  |
|                                                                          | revise profile grade for shifted alignment   | 0           | 1               | 6        | 4                    |        | 11     |  |  |
|                                                                          | revise ep file for adding sidewalks          |             |                 | 4        | 4                    |        | 8      |  |  |
|                                                                          | revise drainage design for shifted alignment | 0           | 24              | 12       | 24                   |        | 60     |  |  |
|                                                                          | revise all affected quantities               | 4           | 4               | 16       | 16                   |        | 40     |  |  |
|                                                                          | revise erosion control as needed             | 0           | 4               | 4        | 2                    |        | 10     |  |  |

# Roadway Design Plans SUPPLEMENTAL AGREEMENT NO1, cont'd

## Other Tasks

|                          |   |   |   |   |   |   |
|--------------------------|---|---|---|---|---|---|
| Office Review            | 0 | 0 | 0 | 0 | 0 | 0 |
| Revise per Office review | 0 | 0 | 0 | 0 | 0 | 0 |

## Project Management

|                                     |   |   |   |   |   |   |
|-------------------------------------|---|---|---|---|---|---|
| Field Review Coordination           | 0 | 0 | 0 | 0 | 0 | 0 |
| Office Review Coordination          | 0 | 0 | 0 | 0 | 0 | 0 |
| Utility Review Coordination         | 0 | 0 | 0 | 0 | 0 | 0 |
| Bidding Authorization and Approvals | 0 | 0 | 0 | 0 | 0 | 0 |

|                           |          |            |            |            |         |             |
|---------------------------|----------|------------|------------|------------|---------|-------------|
| Total Hours               | 12       | 58         | 110        | 161        | 0       | 341         |
| Average Hourly Rate       | \$66.50  | \$53.50    | \$43.50    | \$36.00    | \$23.00 |             |
| Salary Cost               | \$798.00 | \$3,103.00 | \$4,785.00 | \$5,796.00 | \$0.00  |             |
| Sub-Total: Salary Costs = |          |            |            |            |         | \$14,482.00 |

## 2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS:

FCCM

\$24,202.32

\$0.00

| OTHER DIRECT COSTS:                | Quantity | Unit  | Unit Cost | Amount   |
|------------------------------------|----------|-------|-----------|----------|
| Black and White Prints             | 100      | Each  | \$1.00    | \$100.00 |
| Reproducible Sheets                | 0        | Each  | \$5.00    | \$0.00   |
| Lodging (1 night for 3 people)     | 0        | Rate  | \$70.00   | \$0.00   |
| Meals ( 2 days for 3 people)       | 0        | Days  | \$31.00   | \$0.00   |
| Mileage                            | 0        | Miles | \$0.500   | \$0.00   |
| Miscellaneous (Copies and Mailing) | 100      | Each  | \$1.00    | \$100.00 |
| Sub-Total: Direct Costs =          |          |       |           | \$200.00 |

## 4) SUB-TOTAL: LABOR AND DIRECT COSTS

\$38,884.32

## 5) FIXED FEE: (12% of Labor Costs)

\$4,642.12

## 6) ESTIMATED SUB-TOTAL COST FOR FINAL DESIGN PLANS

\$43,526.44

# Environmental Document Updates SUPPLEMENTAL AGREEMENT NO. 1

## 1) DIRECT LABOR:

| Document                                                                        | Project Manager | Senior Professional | Asst Professional         | Technician/ Designer | Admin.  | Totals     |
|---------------------------------------------------------------------------------|-----------------|---------------------|---------------------------|----------------------|---------|------------|
| <b>Update of the Environmental Document to evaluate additional project area</b> |                 |                     |                           |                      |         |            |
| <b>Re-Evaluation of Environmental Document</b>                                  |                 |                     |                           |                      |         |            |
| Re-Evaluate CE for additional project area                                      | 60              | 0                   | 1                         | 1                    |         | 62         |
|                                                                                 | 0               | 0                   | 1                         | 1                    |         | 2          |
| Total Hours                                                                     | 60              | 0                   | 2                         | 2                    | 0       | 64         |
| Average Hourly Rate                                                             | \$45.00         | \$34.00             | \$30.00                   | \$20.00              | \$23.00 |            |
| Salary Cost                                                                     | \$2,700.00      | \$0.00              | \$60.00                   | \$40.00              | \$0.00  |            |
|                                                                                 |                 |                     | Sub-Total: Salary Costs = |                      |         | \$2,800.00 |

## 2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS:

FCCM

## 3) OTHER DIRECT COSTS:

|                                    | Quantity | Unit  | Unit Cost                 | Amount   |
|------------------------------------|----------|-------|---------------------------|----------|
| Black and White Prints             | 50       | Each  | \$1.00                    | \$50.00  |
| Reproducible Sheets                | 0        | Each  | \$5.00                    | \$0.00   |
| Lodging (1 night for 3 people)     | 0        | Rate  | \$70.00                   | \$0.00   |
| Meals ( 2 days for 3 people)       | 0        | Days  | \$31.00                   | \$0.00   |
| Mileage                            | 0        | Miles | \$0.500                   | \$0.00   |
| Miscellaneous (Copies and Mailing) | 1        | L.S.  | \$100.00                  | \$100.00 |
|                                    |          |       | Sub-Total: Direct Costs = |          |

## 4) SUB-TOTAL: LABOR AND DIRECT COSTS

\$7,629.36

## 5) FIXED FEE: (12% of Labor Costs)

\$897.52

## 6) ESTIMATED SUB-TOTAL COST FOR ENVIRONMENTAL SERVICES

**\$8,526.88**

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

**RESOLUTION NUMBER 012-2014**

**WHEREAS**, Azteca Restaurant has requested the Mayor and Members of the Council of the City of Gautier, Mississippi to provide in-kind services to Gautier Pride from the Economic Development and Planning Department for a Cinco de Mayo Celebration at Azteca's Restaurant on Monday, May5, 2014 from 4:00 pm until 11:00 pm.

**WHEREAS**, the Mayor and Members of the Council have determined that this event is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Members of the Council of the City of Gautier, Mississippi, as follows to-wit:

**SECTION 1.** In-kind services are hereby authorized for the use of city barricades for safety reasons to separate attendees from vehicles in the parking lot; and

**SECTION 2.** In-kind services are hereby authorized for the restaurant to promote the event by placing banners at the city's entrance signs;

**SECTION 3.** The City Manager or City Clerk is authorized to execute any and all documents necessary.

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

|         |                                                                                                               |
|---------|---------------------------------------------------------------------------------------------------------------|
| AYES:   | <b>Gordon Gollott<br/>Mary Martin<br/>Johnny Jones<br/>Casey Vaughan<br/>Rusty Anderson<br/>Adam Colledge</b> |
| NAYS:   | <b>None</b>                                                                                                   |
| ABSENT: | <b>Hurley Ray Guillotte</b>                                                                                   |

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Patty Huffman, Grants & Projects Manager  
**Through:** Chandra Nicholson, Director of Economic Development & Planning  
**Date:** April 7, 2014  
**Subject:** In-kind Services Request for Cinco de Mayo Celebration at Azteca's Restaurant

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**REQUEST:**

City Council authorization is requested for in-kind services to be provided by the Economic Development and Planning Department for a Cinco de Mayo Celebration to be held at Azteca's Restaurant on Monday, May 5, 2014.

**BACKGROUND:**

Azteca's Restaurant located on Highway 90 has planned a Cinco de Mayo Celebration to be held on their premises from 4:00 p.m. until 11:00 p.m. on May 5<sup>th</sup>.

**DISCUSSION:**

The restaurant has requested the use of city barricades for safety reasons to separate attendees from vehicles in the parking lot. In addition, the restaurant has requested permission to promote the event by placing banners at the city's entrance signs.

**RECOMMENDATION:**

The Economic Development & Planning recommends the authorization of these in-kind services to help promote the celebration and make the event safer for attendees.

City Council may:

- 1) approve the level of in-kind services requested;
- 2) approve a different level of in-kind services; or
- 3) may decline to authorize any in-kind services.

**ATTACHMENT(S):**

N/A

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

**ORDER NUMBER 091-2014**

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

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

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

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

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

Release date from 04/15/2014 thru 04/15/2014

| Fund | Name of Claimant                                            | Trans #                                   | Release Date | Claim Date | Claim Number          | Check Number       | Claim Amount       | Approved/Disapproved |
|------|-------------------------------------------------------------|-------------------------------------------|--------------|------------|-----------------------|--------------------|--------------------|----------------------|
| 001  | SECURE NETWORKS LLC<br>Account Number<br>001-092-698        | 141401                                    | 04/15/2014   | 03/28/2014 | Invoice #<br>2017     | Date<br>03/14/2014 | 2,280.00<br>Amount | 2,280.00             |
|      |                                                             | Description<br>MAY 2014 NETWORK SERVICES  |              |            |                       |                    |                    |                      |
| 001  | GLOBALSTAR<br>Account Number<br>001-092-605                 | 141402                                    | 04/15/2014   | 03/28/2014 | Invoice #<br>5460632  | Date<br>03/16/2014 | 53.05<br>Amount    | 53.05                |
|      |                                                             | Description<br>MONTHLY SERVICE            |              |            |                       |                    |                    |                      |
| 001  | IBM CORPORATION<br>Account Number<br>001-100-640            | 141403                                    | 04/15/2014   | 03/28/2014 | Invoice #<br>12732EP  | Date<br>04/01/2014 | 816.40<br>Amount   | 816.40               |
|      |                                                             | Description<br>AS400 PWT MAY 2014         |              |            |                       |                    |                    |                      |
| 001  | STEINER SAW & MOWER<br>Account Number<br>001-170-639        | 141406                                    | 04/15/2014   | 03/28/2014 | Invoice #<br>542952   | Date<br>03/13/2014 | 387.75<br>Amount   | 387.75               |
|      |                                                             | Description<br>FAN COVERS(2),V-PULLEYS(2) |              |            |                       |                    |                    |                      |
|      |                                                             | PULLEYS(2):FLAT IDLER                     |              |            |                       |                    |                    |                      |
|      |                                                             | SWITCH(2),STABILIZER(4),S.FLUG            |              |            |                       |                    |                    |                      |
|      |                                                             | THROTTLE CABLE                            |              |            |                       |                    |                    |                      |
|      |                                                             | CARB KIT(2),BULB,PLUGS,FILTER             |              |            |                       |                    |                    |                      |
|      |                                                             | CARB,AIR FILTER(2)                        |              |            |                       |                    |                    |                      |
| 001  | CABLE ONE<br>Account Number<br>001-092-698                  | 141407                                    | 04/15/2014   | 03/28/2014 | Invoice #<br>04052014 | Date<br>03/28/2014 | 99.95<br>Amount    | 99.95                |
|      |                                                             | Description<br>APR 2014:23421-102509-01-6 |              |            |                       |                    |                    |                      |
| 001  | BELL AUTO PARTS, INC.<br>Account Number<br>001-100-570      | 141408                                    | 04/15/2014   | 03/31/2014 | Invoice #<br>40172    | Date<br>03/10/2014 | 834.10<br>Amount   | 834.10               |
|      |                                                             | Description<br>LOCK ASSY:#121             |              |            |                       |                    |                    |                      |
|      |                                                             | FRONT BRAKE ROTORS(2)                     |              |            |                       |                    |                    |                      |
|      |                                                             | FRONT BRAKE PADS(2)& REAR                 |              |            |                       |                    |                    |                      |
|      |                                                             | REAR BRAKE ROTORS(2)                      |              |            |                       |                    |                    |                      |
|      |                                                             | FRONT BRAKE ROTORS(2)                     |              |            |                       |                    |                    |                      |
|      |                                                             | SPINDLE(2):SCAG MOWER                     |              |            |                       |                    |                    |                      |
|      |                                                             | 5GAL GAS CAN(2)                           |              |            |                       |                    |                    |                      |
| 001  | LOWE'S HOME CENTER'S, INC.<br>Account Number<br>001-170-559 | 141424                                    | 04/15/2014   | 04/01/2014 | Invoice #<br>918588   | Date<br>02/25/2014 | 1,228.05<br>Amount | 1,228.05             |
|      |                                                             | Description<br>HOSE BIBB(2)               |              |            |                       |                    |                    |                      |
|      |                                                             | DRAIN VALVE(2)                            |              |            |                       |                    |                    |                      |
|      |                                                             | HOSE BIBB(2)                              |              |            |                       |                    |                    |                      |
|      |                                                             | BANQUET TABLE,MINI BLIND                  |              |            |                       |                    |                    |                      |
|      |                                                             | BATTERY:16PK AAA(5)                       |              |            |                       |                    |                    |                      |
|      |                                                             | CABLE TIE(3)                              |              |            |                       |                    |                    |                      |
|      |                                                             | DRILL CHARGER(2)                          |              |            |                       |                    |                    |                      |
|      |                                                             | LUMBER(10),BOLT(6):SCOREBOARD             |              |            |                       |                    |                    |                      |
|      |                                                             | CONCRETE MIX(20):SCOREBOARD               |              |            |                       |                    |                    |                      |
|      |                                                             | POST HOLE DIGGER                          |              |            |                       |                    |                    |                      |
|      |                                                             | CONCRETE MIX(20):SCOREBOARD               |              |            |                       |                    |                    |                      |
|      |                                                             | PRUNNER                                   |              |            |                       |                    |                    |                      |
|      |                                                             | CONCRETE MIX(27):SCOREBOARD               |              |            |                       |                    |                    |                      |

Release date from 04/15/2014 thru 04/15/2014

| Fund | Name of Claimant                 | Trans #                         | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------------|---------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | LOWE'S HOME CENTER'S, INC.       | 141424                          | 04/15/2014   | 04/01/2014 |              |              | 1,228.05     | (CONTINUED)          |
|      | Account Number                   | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-577                      | FERTILIZER, GRASS SEED(2)       | 902026       | 03/12/2014 |              | 80.68        |              |                      |
|      | 001-170-577                      | GRASS SEED:50LB, 25LB(2)        | 902922       | 03/12/2014 |              | 88.29        |              |                      |
|      | 001-170-577                      | FLAT WASHERS(50):SCOREBOARD     | 903088       | 03/13/2014 |              | 17.50        |              |                      |
|      | 001-170-559                      | METAL BAR(6), ALUMINUM ANGLE(6) | 902178       | 03/13/2014 |              | 105.29       |              |                      |
|      | 001-205-559                      | 150PC UTILITY BLADES            | 902873       | 03/17/2014 |              | 11.94        |              |                      |
|      | 001-170-577                      | 25CT HEX NUT(2), THRD RODS(2)   | 902902       | 03/17/2014 |              | 11.88        |              |                      |
|      | 001-170-577                      | 25CT HEX NUT(2)                 | 913986       | 03/18/2014 |              | 9.00         |              |                      |
|      | 001-170-577                      | SUPPLIES: SCOREBOARD            | 902077       | 03/18/2014 |              | 103.25       |              |                      |
|      | 001-170-559                      | PAINT CUP&BRUSH(4), KEY HOLDER  | 913165       | 03/19/2014 |              | 32.62        |              |                      |
|      | 001-170-577                      | SUPPLIES: SCOREBOARD            | 903200       | 03/19/2014 |              | 33.05        |              |                      |
|      | 001-170-559                      | AZTEC GRASS(3), FLOWER SEED(4)  | 902436       | 03/20/2014 |              | 30.26        |              |                      |
|      | 001-170-577                      | SUPPLIES: SCOREBOARD            | 901956       | 03/20/2014 |              | 49.27        |              |                      |
|      | 001-205-559                      | INSECT SPRAY, WALL ANCHORS      | 902287       | 03/24/2014 |              | 8.47         |              |                      |
| 001  | PASCAGOULA UTILITIES             | 141427                          | 04/15/2014   | 04/01/2014 |              | 89.93        |              |                      |
|      | Account Number                   | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-161-630                      | CENTRAL FIRE STN                | 1549478      | 03/27/2014 |              | 36.17        |              |                      |
|      | 001-161-630                      | SOUTH FIRE STN                  | 1549661      | 03/27/2014 |              | 53.76        |              |                      |
| 001  | TEC                              | 141428                          | 04/15/2014   | 04/02/2014 |              | 46.44        |              |                      |
|      | Account Number                   | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-092-605                      | MONTHLY LONG DISTANCE           | 771674       | 04/01/2014 |              | 46.44        |              |                      |
| 001  | AUTO TRUCK AND TRAILER PARTS INC | 141431                          | 04/15/2014   | 04/02/2014 |              | 1,781.46     |              |                      |
|      | Account Number                   | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-161-638                      | BRAKE ROTORS(2)& PAD SET:E-2    | 240543       | 03/05/2014 |              | 1,579.07     |              |                      |
|      | 001-100-570                      | AIR FILTER(12):POLICE CARS      | 246764       | 03/13/2014 |              | 31.88        |              |                      |
|      | 001-100-570                      | WINDSHIELD WIPERS(8)            | 240906       | 03/20/2014 |              | 37.20        |              |                      |
|      | 001-170-639                      | SWITCH(2), TIE WRAPS            | 241040       | 03/24/2014 |              | 22.83        |              |                      |
|      | 001-100-570                      | SEAL, TRANS FLUID(12):#15606    | 241113       | 03/27/2014 |              | 99.84        |              |                      |
|      | 001-161-638                      | AIR FILTER:E-4                  | 241136       | 03/27/2014 |              | 10.84        |              |                      |
| 001  | G&K SERVICES INC                 | 141432                          | 04/15/2014   | 04/03/2014 |              | 257.55       |              |                      |
|      | Account Number                   | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-205-535                      | MAINTENANCE                     | 1033469549   | 03/03/2014 |              | 51.51        |              |                      |
|      | 001-205-535                      | MAINTENANCE                     | 1033471677   | 03/10/2014 |              | 51.51        |              |                      |
|      | 001-205-535                      | MAINTENANCE                     | 1033473805   | 03/17/2014 |              | 51.51        |              |                      |
|      | 001-205-535                      | MAINTENANCE                     | 1033475945   | 03/24/2014 |              | 51.51        |              |                      |
|      | 001-205-535                      | MAINTENANCE                     | 1033478101   | 03/31/2014 |              | 51.51        |              |                      |
| 001  | SYSCON INC                       | 141438                          | 04/15/2014   | 04/07/2014 |              | 1,475.00     |              |                      |
|      | Account Number                   | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-010-698                      | APR 2014 COURT SUPPORT          | 1-25064      | 04/01/2014 |              | 1,475.00     |              |                      |
| 001  | INFORMATION TECHNOLOGY SERVICE   | 141440                          | 04/15/2014   | 04/07/2014 |              | 224.00       |              |                      |
|      | Account Number                   | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-100-640                      | MAR 2014                        | 5225401      | 03/31/2014 |              | 224.00       |              |                      |

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Fund Name of Claimant

001 O'REILLY AUTO PARTS

| Account Number | Description                      | Invoice #  | Date       | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|----------------|----------------------------------|------------|------------|--------------|--------------|--------------|----------------------|
| 001-205-638    | WIPER BLADES(4), OIL(6), FILTER  | 1978327487 | 03/07/2014 |              |              | 1,089.18     |                      |
| 001-170-639    | CHARGER, CITY CELL               | 1978328029 | 03/11/2014 |              |              | Amount       |                      |
| 001-100-570    | SPARK PLUG(8) : #121             | 1978328048 | 03/11/2014 |              |              | 91.21        |                      |
| 001-100-570    | FILTER(2) : #13877               | 1978328104 | 03/12/2014 |              |              | 9.99         |                      |
| 001-100-570    | MIN SPIRITS                      | 1978328167 | 03/12/2014 |              |              | 15.92        |                      |
| 001-100-570    | RAD SUPPORT, CONDENSOR : #14401  | 1978328235 | 03/13/2014 |              |              | 4.38         |                      |
| 001-170-638    | AUX CABLE                        | 1978328357 | 03/14/2014 |              |              | 45.99        |                      |
| 001-100-570    | ROCKER SWITCH(4)                 | 1978328651 | 03/16/2014 |              |              | 314.35       |                      |
| 001-170-639    | BATTERY, SCAG #4                 | 1978328746 | 03/17/2014 |              |              | 99.99        |                      |
| 001-170-639    | BATT CABLE(2)                    | 1978328773 | 03/17/2014 |              |              | 16.36        |                      |
| 001-100-570    | 1GAL WIPER FLUID                 | 1978328785 | 03/17/2014 |              |              | 77.99        |                      |
| 001-100-570    | PAINT : #14401                   | 1978328806 | 03/17/2014 |              |              | 19.98        |                      |
| 001-100-570    | LIGHT, SANDPAPER(4) : #14401     | 1978328850 | 03/18/2014 |              |              | 14.99        |                      |
| 001-170-639    | CREDIT, CORE RETURN              | 1978328859 | 03/18/2014 |              |              | 7.49         |                      |
| 001-100-570    | HEAD LAMP : #14401               | 1978328940 | 03/18/2014 |              |              | 41.92        |                      |
| 001-170-559    | TIE-DOWNS                        | 1978329133 | 03/20/2014 |              |              | 15.00        |                      |
| 001-100-570    | RIVETS(2) : #14401               | 1978329146 | 03/20/2014 |              |              | 42.49        |                      |
| 001-170-639    | CABLE, SWITCH(2), BRAKE CLIN(12) | 1978329703 | 03/24/2014 |              |              | 28.99        |                      |
| 001-100-570    | 1GAL ANTIFREEZ(2) : BLK CHARGER  | 1978329707 | 03/24/2014 |              |              | 5.10         |                      |
| 001-090-638    | FILTER, MOTOR OIL : 5QT&1QT      | 1978329824 | 03/25/2014 |              |              | 61.25        |                      |
| 001-170-639    | GASOLINE CAN(4)                  | 1978329842 | 03/25/2014 |              |              | 31.98        |                      |
| 001-100-570    | FILTER KIT, HYD KIT, IGN COIL(2) | 1978330085 | 03/27/2014 |              |              | 26.11        |                      |
|                |                                  |            |            |              |              | 55.96        |                      |
|                |                                  |            |            |              |              | 91.74        |                      |

001 MALLETT BROTHERS CONSTRUCTION, INC

| Account Number | Description                | Invoice # | Date       | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|----------------|----------------------------|-----------|------------|--------------|--------------|--------------|----------------------|
| 001-201-576    | 7.26 CY FILL SAND FOB      | 17456     | 03/31/2014 |              |              | 2,524.47     |                      |
| 001-201-576    | 64.37 TN SACTUN A-BASE FOB | 17456     | 03/31/2014 |              |              | Amount       |                      |
| 001-201-576    | 6.75 TN ASPHALT FOB        | 17456     | 03/31/2014 |              |              | 87.12        |                      |

001 DELTA SANITATION OF MS, LLC

| Account Number | Description         | Invoice # | Date       | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|----------------|---------------------|-----------|------------|--------------|--------------|--------------|----------------------|
| 001-170-698    | FRAZIER PORT O LETS | 395207    | 03/31/2014 |              |              | 175.00       |                      |

001 JOE'S GARAGE

| Account Number | Description                 | Invoice # | Date       | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|----------------|-----------------------------|-----------|------------|--------------|--------------|--------------|----------------------|
| 001-100-638    | MOUNT & BALANCE TIRE : #120 | 13473     | 03/11/2014 |              |              | 115.97       |                      |
| 001-100-638    | MOUNT & BALANCE TIRE : #50  | 13530     | 03/31/2014 |              |              | Amount       |                      |

001 SINGING RIVER E.P.A.

| Account Number | Description     | Invoice # | Date       | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|----------------|-----------------|-----------|------------|--------------|--------------|--------------|----------------------|
| 001-201-633    | STREET LIGHTING | 03162014  | 03/26/2014 |              |              | 9,141.60     |                      |
| 001-201-629    | SIGNAL LIGHTS   | 03162014  | 03/26/2014 |              |              | Amount       |                      |
| 001-092-631    | CITY HALL       | 03162014  | 03/26/2014 |              |              | 4,995.12     |                      |
| 001-170-631    | FRAZIER PARK    | 03162014  | 03/26/2014 |              |              | 1,411.68     |                      |
| 001-170-631    | SENIOR BLDG     | 03182014  | 03/26/2014 |              |              | 1,315.47     |                      |
| 001-161-631    | CENTRAL PD      | 03162014  | 03/26/2014 |              |              | 47.52        |                      |
| 001-170-631    | CITY PARK       | 03162014  | 03/26/2014 |              |              | 456.41       |                      |
| 001-092-631    | PUBLIC WORKS    | 03162014  | 03/26/2014 |              |              | 361.57       |                      |

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| Fund | Name of Claimant                                                        | Trans Release #              | Claim Date | Check Number                       | Claim Amount       | Approved/Disapproved |
|------|-------------------------------------------------------------------------|------------------------------|------------|------------------------------------|--------------------|----------------------|
| 001  | SINGING RIVER E.P.A.<br>Account Number 001-092-631                      | 141475 HWY 90 SIGN           | 04/15/2014 | 04/09/2014<br>Invoice # 03162014   | 9,141.60<br>Amount | (CONTINUED)<br>23.50 |
| 001  | SINGING RIVER E.P.A.<br>Account Number 001-100-631                      | 141476 POLICE STATION        | 04/15/2014 | 04/09/2014<br>Invoice # 03162014   | 2,722.72<br>Amount |                      |
|      | 001-161-631                                                             | SOUTH FD                     |            | 03/26/2014                         |                    | 1,381.57             |
|      | 001-201-629                                                             | SIGNAL LIGHT                 |            | 03/27/2014                         |                    | 239.15               |
|      | 001-170-631                                                             | CITY PARK RESTEMS            |            | 03/26/2014                         |                    | 59.56                |
|      | 001-201-633                                                             | STREET LIGHTS                |            | 03/26/2014                         |                    | 438.50               |
|      | 001-092-631                                                             | RECORDS BLDG                 |            | 03/26/2014                         |                    | 428.82               |
|      | 001-092-631                                                             | DIGITAL SIGN                 |            | 03/26/2014                         |                    | 145.23               |
|      | 001-092-631                                                             |                              |            | 03/26/2014                         |                    | 30.69                |
| 001  | SINGING RIVER E.P.A.<br>Account Number 001-201-633                      | 141477 DOLPHIN ST            | 04/15/2014 | 04/09/2014<br>Invoice # 03162014   | 1,311.03<br>Amount |                      |
|      | 001-201-633                                                             | DOLPHIN ST                   |            | 03/26/2014                         |                    | 138.24               |
|      | 001-201-633                                                             | DOLPHIN ST                   |            | 03/26/2014                         |                    | 149.13               |
|      | 001-201-633                                                             | DOLPHIN ST                   |            | 03/26/2014                         |                    | 382.11               |
|      | 001-201-633                                                             | DOLPHIN ST                   |            | 03/26/2014                         |                    | 641.55               |
| 001  | SINGING RIVER E.P.A.<br>Account Number 001-170-631                      | 141478 BACOT PARK            | 04/15/2014 | 04/09/2014<br>Invoice # 03172014   | 1,465.10<br>Amount |                      |
|      | 001-201-629                                                             | SIGNAL LIGHTS                |            | 03/27/2014                         |                    | 1,330.31             |
|      |                                                                         |                              |            | 03/27/2014                         |                    | 134.79               |
| 001  | SBM REPORTING, LLC<br>Account Number 001-090-698                        | 141482 04/03/14 PLANNING MTG | 04/15/2014 | 04/09/2014<br>Invoice # MK216      | 175.00<br>Amount   |                      |
|      |                                                                         |                              |            | 04/07/2014                         |                    | 175.00               |
| 001  | MS MUNICIPAL COURT CLERK ASSOCIATION<br>Account Number 001-010-682      | 141484 MMCCA ANNUAL DUES     | 04/15/2014 | 04/09/2014<br>Invoice # FY 2014    | 50.00<br>Amount    |                      |
|      |                                                                         |                              |            | 10/31/2013                         |                    | 50.00                |
| 001  | BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC<br>Account Number 001-090-645 | MAR 2014 CLUB SUPPORT        | 04/15/2014 | 04/09/2014<br>Invoice # 03312014   | 833.33<br>Amount   |                      |
|      |                                                                         |                              |            | 04/05/2014                         |                    | 833.33               |
| 001  | C SPIRE WIRELESS<br>Account Number 001-021-605                          | 141487 CITY MGR CELL PHONES  | 04/15/2014 | 04/09/2014<br>Invoice # 0030759348 | 1,090.60<br>Amount |                      |
|      | 001-022-605                                                             | HR CELL PHONES               |            | 03/31/2014                         |                    | 123.98               |
|      | 001-040-605                                                             | CITY CLERK CELL PHONES       |            | 03/31/2014                         |                    | 123.98               |
|      | 001-090-605                                                             | ECON DEV CELL PHONES         |            | 03/31/2014                         |                    | 227.38               |
|      | 001-100-605                                                             | POLICE CELL PHONE            |            | 03/31/2014                         |                    | 383.34               |
|      | 001-161-605                                                             | FIRE DEPT CELL PHONES        |            | 03/31/2014                         |                    | -25.44               |
|      | 001-170-605                                                             | RECREATION CELL PHONES       |            | 03/31/2014                         |                    | 141.59               |
|      | 001-205-605                                                             | MAINT CELL PHONES            |            | 03/31/2014                         |                    | 88.88                |
|      |                                                                         |                              |            | 03/31/2014                         |                    | 26.89                |
| 001  | DOGAN & WILKINSON PLLC<br>Account Number 001-060-602                    | 141495 APR 2014 RETAINER FEE | 04/15/2014 | 04/09/2014<br>Invoice # 521-0023F  | 7,916.67<br>Amount |                      |
|      |                                                                         |                              |            | 04/08/2014                         |                    | 7,916.67             |

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| Fund | Name of Claimant                      | Trans #                      | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|---------------------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | EMERGENCY EQUIPMENT PROFESSIONALS     | 141496                       | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number                        | Description                  | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-161-638                           | GOVERNOR CLASS 1 (E1)        | 409858       | 03/31/2014 |              | 1,323.67     |              |                      |
|      | 001-161-638                           | PUMP SHIFT SWITCH (E1)       | 409858       | 03/31/2014 |              | 128.71       |              |                      |
|      | 001-161-638                           | LABOR/SUPPLIES (E1)          | 409858       | 03/31/2014 |              | 371.00       |              |                      |
|      | 001-161-638                           | PRESSURE SENSOR (E4)         | 409781       | 03/26/2014 |              | 166.47       |              |                      |
|      | 001-161-638                           | LABOR/TRAVEL/SUPPLIES (E4)   | 409860       | 03/31/2014 |              | 469.00       |              |                      |
| 001  | FEDERAL EXPRESS                       | 141497                       | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number                        | Description                  | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-090-607                           | OVERNIGHT SHIPPING           | 260869497    | 04/02/2014 |              | 20.30        |              |                      |
| 001  | FUELMAN OF MS                         | 141498                       | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number                        | Description                  | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-092-525                           | UNL FUEL                     | NP40828977   | 03/31/2014 |              | 72.08        |              |                      |
|      | 001-100-525                           | UNL FUEL                     | NP40828977   | 03/31/2014 |              | 3,042.87     |              |                      |
|      | 001-161-525                           | UNL & DSL FUEL               | NP40828977   | 03/31/2014 |              | 226.97       |              |                      |
|      | 001-170-525                           | UNL & DSL FUEL               | NP40828977   | 03/31/2014 |              | 221.09       |              |                      |
|      | 001-205-525                           | UNL FUEL                     | NP40828977   | 03/31/2014 |              | 119.10       |              |                      |
| 001  | FUELMAN OF MS                         | 141501                       | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number                        | Description                  | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-090-525                           | UNL FUEL                     | NP40954014   | 04/07/2014 |              | 275.40       |              |                      |
|      | 001-092-525                           | UNL FUEL                     | NP40954014   | 04/07/2014 |              | 65.04        |              |                      |
|      | 001-100-525                           | UNL FUEL                     | NP40954014   | 04/07/2014 |              | 3,373.42     |              |                      |
|      | 001-161-525                           | UNL & DSL FUEL               | NP40954014   | 04/07/2014 |              | 497.94       |              |                      |
|      | 001-170-525                           | UNL & DSL FUEL               | NP40954014   | 04/07/2014 |              | 42.84        |              |                      |
|      | 001-205-525                           | DSL FUEL                     | NP40954014   | 04/07/2014 |              | 75.44        |              |                      |
| 001  | JACKSON COUNTY ADULT DETENTION CENTER | 141504                       | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number                        | Description                  | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-010-696                           | MAR 2014 ADC CHGS            | 03312014     | 04/04/2014 |              | 16,520.00    |              |                      |
|      | 001-010-696                           | PHARMACY CHARGES             | 03282014     | 04/04/2014 |              | 133.27       |              |                      |
| 001  | MS DEPT OF FINANCE & ADMIN            | 141505                       | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number                        | Description                  | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-000-300                           | MAR 2014 COURT ASSESSMENTS   | 03312014     | 04/02/2014 |              | 39,477.22    |              |                      |
| 001  | MS DEPT OF PUBLIC SAFETY              | 141506                       | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number                        | Description                  | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-000-300                           | MAR 2014 SPECIAL ASSESSMENTS | 03312014     | 04/02/2014 |              | 249.00       |              |                      |
| 001  | PITNEY BOWES PURCHASE POWER           | 141507                       | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number                        | Description                  | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-092-607                           | POSTAGE METER                | 20060869     | 03/26/2014 |              | 621.00       |              |                      |
| 001  | PITNEY BOWES GLOBAL FINANCIAL SERVS   | 141508                       | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number                        | Description                  | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-092-698                           | LEASE PMT:POSTAGE MACHINE    | 1 591247MR14 | 04/03/2014 |              | 423.00       |              |                      |
|      | 001-092-698                           | PROGRAM FEES                 | 1 591247MR14 | 04/03/2014 |              | 30.00        |              |                      |

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| Fund | Name of Claimant          | Trans # | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|---------------------------|---------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | SOUTHERN PEST CONTROL INC | 141509  | 04/15/2014   | 04/09/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number            |         |              |            | 274464       | 03/25/2014   | Amount       | 333.30               |
|      | 001-092-698               |         |              |            |              |              |              |                      |
| 001  | DANTE ELBIN,CUSTODIAN     | 141515  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number            |         |              |            |              |              |              |                      |
|      | 001-100-559               |         |              |            | 10102013     | 04/03/2014   | Amount       | 26.20                |
|      | 001-100-559               |         |              |            | 10032013     | 04/03/2014   |              | 53.20                |
|      | 001-100-681               |         |              |            | 10172013     | 04/03/2014   |              | 20.00                |
|      | 001-100-681               |         |              |            | 10172013     | 04/03/2014   |              | 20.00                |
|      | 001-100-681               |         |              |            | 10172013     | 04/03/2014   |              | 20.00                |
|      | 001-100-681               |         |              |            | 10172013     | 04/03/2014   |              | 20.00                |
|      | 001-100-559               |         |              |            | 12042013     | 04/03/2014   |              | 12.00                |
|      | 001-100-559               |         |              |            | 12052013     | 04/03/2014   |              | 6.00                 |
|      | 001-100-559               |         |              |            | 12052013     | 04/03/2014   |              | 74.95                |
|      | 001-100-559               |         |              |            | 12192013     | 04/03/2014   |              | 37.38                |
|      | 001-100-559               |         |              |            | 12312013     | 04/03/2014   |              | 28.87                |
|      | 001-100-559               |         |              |            | 01152014     | 04/03/2014   |              | 13.20                |
|      | 001-100-559               |         |              |            | 01142014     | 04/03/2014   |              | 10.00                |
|      | 001-100-559               |         |              |            | 01302014     | 04/03/2014   |              | 85.25                |
|      | 001-100-559               |         |              |            | 02112014     | 04/03/2014   |              | 20.00                |
|      | 001-100-638               |         |              |            | 02202014     | 04/03/2014   |              | 50.00                |
|      | 001-100-559               |         |              |            | 02202014     | 04/03/2014   |              | 16.01                |
|      | 001-100-559               |         |              |            | 02132014     | 04/03/2014   |              | 45.50                |
|      | 001-100-559               |         |              |            | 04032014     | 04/03/2014   |              | - .56                |
| 001  | AIRGAS USA, LLC           | 141516  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number            |         |              |            | 9917614655   | 03/31/2014   | Amount       | 189.66               |
|      | 001-205-588               |         |              |            |              |              |              |                      |
| 001  | BLOSSMAN GAS, INC.        | 141517  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number            |         |              |            | 202196       | 02/05/2014   | Amount       | 529.01               |
|      | 001-161-630               |         |              |            | 202624       | 03/13/2014   |              | 292.03               |
|      | 001-161-630               |         |              |            |              |              |              | 236.98               |
| 001  | CREDIT CARD CENTER        | 141518  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         |                      |
|      | Account Number            |         |              |            |              |              |              |                      |
|      | 001-022-615               |         |              |            | 293159       | 03/06/2014   | Amount       | 1,896.57             |
|      | 001-001-559               |         |              |            | 856737       | 03/07/2014   |              | 250.00               |
|      | 001-001-681               |         |              |            | 800928       | 03/10/2014   |              | 25.49                |
|      | 001-021-681               |         |              |            | 131585       | 03/10/2014   |              | 25.00                |
|      | 001-021-682               |         |              |            | 105401       | 03/11/2014   |              | 89.64                |
|      | 001-021-681               |         |              |            | 105567       | 03/11/2014   |              | 100.00               |
|      | 001-090-500               |         |              |            | 872138       | 03/15/2014   |              | 190.00               |
|      | 001-170-503               |         |              |            | 217212       | 03/20/2014   |              | 99.00                |
|      | 001-040-500               |         |              |            | 064358       | 03/25/2014   |              | 449.19               |
|      |                           |         |              |            |              |              |              | 668.25               |

Release date from 04/15/2014 thru 04/15/2014

| Fund | Name of Claimant                         | Trans #                                   | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------------------------|-------------------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | CABLE ONE                                | 141519                                    | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      |                                          | APR 2014:23421-102608-02-6                | 04142014     |            |              | 04/11/2014   |              | 195.50               |
| 001  | ALABAMA MEDIA GROUP                      | 141521                                    | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      |                                          | DESCRIPTION: TANK MAINT REPAIR            | 6072523      |            |              | 03/02/2014   | 140448       | 49.06                |
|      |                                          | RFP: COURT PROBATION SERVS                | 6072530      |            |              | 03/02/2014   | 140448       | 51.04                |
| 001  | ROPER SUPPLY                             | 141522                                    | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      |                                          | DESCRIPTION: PB 400 ALUM PUSH BUMPER      | 45080        |            |              | 04/03/2014   | 140523       | 279.00               |
|      |                                          | 3XS ID CASE HOLDER (10)                   | 45080        |            |              | 04/03/2014   | 140523       | 115.00               |
|      |                                          | SHIPPING CHARGES                          | 45080        |            |              | 04/03/2014   | 140523       | 8.00                 |
| 001  | GALLS LLC                                | 141523                                    | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      |                                          | DESCRIPTION: SL SIII SECURITY HOLSTER (2) | BC0063600    |            |              | 03/25/2014   | 140544       | 287.98               |
|      |                                          | SL BUCKLESS INNER BELT (2)                | BC0063600    |            |              | 03/25/2014   | 140544       | 69.68                |
|      |                                          | SL BUCKLESS DUTY BELT                     | BC0063600    |            |              | 03/25/2014   | 140544       | 65.45                |
|      |                                          | ACCUMOLD DBL MAG POUCH (2)                | BC0063600    |            |              | 03/25/2014   | 140544       | 86.30                |
|      |                                          | SL MK III DEFENSE SPRAY CASE              | BC0063600    |            |              | 03/25/2014   | 140544       | 57.78                |
|      |                                          | GALLS CLSD TOP CUFF CASE (4)              | BC0063600    |            |              | 03/25/2014   | 140544       | 95.16                |
|      |                                          | 2 SNAP BELT KEEPS (3)                     | BC0063600    |            |              | 03/25/2014   | 140544       | 86.70                |
|      |                                          | ASP BATON HOLDER (2)                      | BC0063600    |            |              | 03/25/2014   | 140544       | 53.04                |
|      |                                          | 21" FOAM HANDLE ASP BATON                 | BC0063600    |            |              | 03/25/2014   | 140544       | 80.75                |
|      |                                          | GALLS RADIO HOLDER (2)                    | BC0063600    |            |              | 03/25/2014   | 140544       | 71.38                |
|      |                                          | SHIPPING CHARGES                          | BC0063600    |            |              | 03/25/2014   | 140544       | 69.99                |
|      |                                          | SL BUCKLESS DUTY BELT (1)                 | BC0063600    |            |              | 03/25/2014   | 140544       | 65.45                |
| 001  | REYNOLDS WHOLESALE CO.                   | 141524                                    | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      |                                          | DESCRIPTION: 41 QT WASTEBASKET #2957      | 41097        |            |              | 03/24/2014   | 140539       | 25.90                |
|      |                                          | 24X32 CLEAR CAN LINERS                    | 41097        |            |              | 03/24/2014   | 140539       | 41.25                |
|      |                                          | HAND SOAP                                 | 41097        |            |              | 03/24/2014   | 140539       | 32.85                |
|      |                                          | SOAP DISP                                 | 41097        |            |              | 03/24/2014   | 140539       | 33.90                |
|      |                                          | 38X58 BLACK CAN LINERS                    | 41097        |            |              | 03/24/2014   | 140539       | 98.85                |
| 001  | INTERNATIONAL PERSONNEL MANAGEMENT ASSOC | 141525                                    | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      |                                          | DESCRIPTION: EMERGENCY COMM TEST (12)     | 24199989     |            |              | 03/19/2014   | 140526       | 142.56               |
|      |                                          | ADMINISTRATION FEE                        | 24199989     |            |              | 03/19/2014   | 140526       | 85.50                |
| 001  | GULF COAST BUSINESS SUPPLY CO.           | 141527                                    | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      |                                          | DESCRIPTION: CS DAWN LIQUID               | 84658        |            |              | 03/26/2014   | 140543       | 35.92                |
|      |                                          | CS BWF MULTIFOLD TOWELS (3)               | 84658        |            |              | 03/26/2014   | 140543       | 47.97                |
|      |                                          | CS TOILET PAPER                           | 84658        |            |              | 03/26/2014   | 140543       | 27.99                |

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Release date from 04/15/2014 thru 04/15/2014

| Fund | Name of Claimant                    | Trans # | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------------------|---------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | LAWRENCE PRINTING COMPANY, INC.     | 141528  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      | Account Number                      |         |              |            | Invoice #    |              |              |                      |
|      | 001-040-500                         |         |              |            | 71847        | 03/24/2014   | 140138       | 85.00                |
|      | 001-040-500                         |         |              |            | 71847        | 03/24/2014   | 140138       | 12.33                |
|      |                                     |         |              |            |              |              |              |                      |
| 001  | GULF COAST ARMY NAVY STORE          | 141529  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      | Account Number                      |         |              |            | Invoice #    |              |              |                      |
|      | 001-100-535                         |         |              |            | 674527       | 04/03/2014   | 140537       | 134.85               |
|      |                                     |         |              |            |              |              |              |                      |
| 001  | BAUDVILLE, INC                      | 141530  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      | Account Number                      |         |              |            | Invoice #    |              |              |                      |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 26.00                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 24.00                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 20.72                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 19.90                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 104.39               |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 40.05                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 26.70                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 26.70                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 10.71                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 49.95                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 23.35                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 21.25                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 20.72                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | 21.14                |
|      | 001-022-596                         |         |              |            | 2677964      | 03/21/2014   | 140536       | -10.00               |
|      |                                     |         |              |            |              |              |              |                      |
| 001  | PASCAGOULA TIRE & SERVICE           | 141532  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      | Account Number                      |         |              |            | Invoice #    |              |              |                      |
|      | 001-021-559                         |         |              |            | 58344        | 04/02/2014   | 140565       | 220.98               |
|      |                                     |         |              |            |              |              |              |                      |
| 001  | SOCIETY FOR HUMAN RESOURCE MGMT     | 141534  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      | Account Number                      |         |              |            | Invoice #    |              |              |                      |
|      | 001-022-681                         |         |              |            | 9005788963   | 04/03/2014   | 140227       | 1,245.00             |
|      |                                     |         |              |            |              |              |              |                      |
| 001  | ALLISTON'S SCREEN PRINTING          | 141535  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      | Account Number                      |         |              |            | Invoice #    |              |              |                      |
|      | 001-100-535                         |         |              |            | 04082014     | 03/12/2014   | 140511       | 25.50                |
|      | 001-100-535                         |         |              |            | 04082014     | 03/12/2014   | 140511       | 25.05                |
|      | 001-100-535                         |         |              |            | 04082014     | 03/12/2014   | 140511       | 78.00                |
|      |                                     |         |              |            |              |              |              |                      |
| 001  | UNIVERSITY OF MISSISSIPPI           | 141536  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      | Account Number                      |         |              |            | Invoice #    |              |              |                      |
|      | 001-161-681                         |         |              |            | CL07414      | 04/03/2014   | 140575       | 100.00               |
|      |                                     |         |              |            |              |              |              |                      |
| 001  | STAPLES BUSINESS ADVANTAGE DEPT ATL | 141537  | 04/15/2014   | 04/10/2014 | Invoice #    | Date         | P.O.         | Amount               |
|      | Account Number                      |         |              |            | Invoice #    |              |              |                      |
|      | 001-090-500                         |         |              |            | 3226420811   | 03/25/2014   | 140541       | 6.75                 |
|      | 001-090-500                         |         |              |            | 3226420811   | 03/25/2014   | 140541       | 25.32                |
|      | 001-022-596                         |         |              |            | 3226542874   | 03/27/2014   | 140547       | 12.24                |

| Fund       | Name of Claimant                    | Trans #                      | Release Date | Claim Date        | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|-------------------------------------|------------------------------|--------------|-------------------|--------------|--------------|--------------|----------------------|
| 001        | STAPLES BUSINESS ADVANTAGE DEPT ATL | 141537                       | 04/15/2014   | 04/10/2014        | Invoice #    | Date         | P.O.         | Amount               |
|            |                                     | Description                  |              |                   |              |              |              | 444.26 (CONTINUED)   |
|            |                                     | RETRACTABLE ID HOLDERS       |              |                   | 3226542874   | 03/27/2014   | 140547       | 12.46                |
|            |                                     | LEATHERETTE FRAMES (20)      |              |                   | 3226542874   | 03/27/2014   | 140547       | 149.80               |
|            |                                     | DURABLE VIEW BINDERS (5)     |              |                   | 3227255037   | 04/02/2014   | 140566       | 29.30                |
|            |                                     | POST IT POP UP NOTES         |              |                   | 3227255037   | 04/02/2014   | 140566       | 5.70                 |
|            |                                     | EX LEGAL CLASP ENVELOPES     |              |                   | 3227255037   | 04/02/2014   | 140566       | 14.08                |
|            |                                     | AVERY BIG TAB DIVIDERS (12)  |              |                   | 3227255037   | 04/02/2014   | 140566       | 27.48                |
|            |                                     | 10 CASES COPY PAPER          |              |                   | 3227326624   | 04/03/2014   | 140568       | 383.20               |
|            |                                     | LEGAL SIZE COPY PAPER (2)    |              |                   | 3227326624   | 04/03/2014   | 140568       | 101.08               |
|            |                                     | RTN: MOTOROLA CS3000 SCANNER |              |                   | 3226485892   | 03/26/2014   |              | -323.15              |
| 001        | BUCKEYE FIRE EQUIPMENT COMPANY      | 141540                       | 04/15/2014   | 04/10/2014        | Invoice #    | Date         | P.O.         | Amount               |
|            |                                     | CLASS A FOAM 5 GAL (10)      |              |                   | 420519       | 03/26/2014   | 140040       | 50.00                |
|            |                                     | SHIPPING                     |              |                   | 420519       | 03/26/2014   | 140040       | 23.13                |
| 001        | BILOXI AUTO RECYCLING, INC.         | 141541                       | 04/15/2014   | 04/10/2014        | Invoice #    | Date         | P.O.         | Amount               |
|            |                                     | TRANSMISSION: F250 #15606    |              |                   | 339314       | 03/18/2014   | 140527       | 1,300.00             |
| 001        | MEDWORKS OCCUPATIONAL CLINIC        | 141542                       | 04/15/2014   | 04/10/2014        | Invoice #    | Date         | P.O.         | Amount               |
|            |                                     | PRE-EMP PHYSICAL: BROWN, C   |              |                   | 8029         | 04/01/2014   | 140524       | 50.00                |
|            |                                     | DRUG SCREEN: BROWN, C        |              |                   | 8029         | 04/01/2014   | 140524       | 25.00                |
|            |                                     | PRE-EMP PHYSICAL: ENOCHS, J  |              |                   | 8029         | 04/01/2014   | 140524       | 50.00                |
|            |                                     | DRUG SCREEN: ENOCHS, J       |              |                   | 8029         | 04/01/2014   | 140524       | 25.00                |
| 001        | SHERI HOKAMP                        | 141543                       | 04/15/2014   | 04/10/2014        | Invoice #    | Date         | P.O.         | Amount               |
|            |                                     | BASIC DISPATCH: MEAKER, S    |              |                   | 7            | 04/03/2014   | 140470       | 395.00               |
| FUND TOTAL | 1 Claims                            | to                           | 59 Total     | 116,710.35 Manual |              |              | Held         | Total 116,710.35     |

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| Fund | Name of Claimant                                                  | Trans # | Release Date | Claim Date | Claim Number        | Check Number       | Claim Amount                          | Approved/Disapproved |
|------|-------------------------------------------------------------------|---------|--------------|------------|---------------------|--------------------|---------------------------------------|----------------------|
| 103  | MID SOUTH UNIFORM & SUPPLY, INC.<br>Account Number<br>103-100-799 | 141526  | 04/15/2014   | 04/16/2014 | Invoice #<br>S11918 | Date<br>03/19/2014 | P.O.<br>140393<br>Amount<br>13,440.00 |                      |
|      |                                                                   | Checks  | 1 Total      | 13,440.00  | Manual              | Held               | Total                                 | 13,440.00            |

Docket of Claims  
Release date from 04/15/2014 thru 04/15/2014

| Fund       | Name of Claimant           | Trans Release #            | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|----------------------------|----------------------------|------------|--------------|--------------|--------------|----------------------|
| 130        | LOWE'S HOME CENTER'S, INC. | 141423                     | 04/15/2014 | 04/01/2014   |              | 3,226.17     |                      |
|            | Account Number             | Description                | Invoice #  | Date         | P.O.         | Amount       |                      |
|            | 130-130-755                | APPLIANCES:NEW FIRE STN    | 977286     | 02/20/2014   |              | 2,204.73     |                      |
|            | 130-130-755                | WASHER, DRYER:NEW FIRE STN | 977281     | 02/20/2014   |              | 987.70       |                      |
|            | 130-130-755                | SUBSTN RENO:ROOF REPAIR    | 902630     | 03/10/2014   |              | 33.74        |                      |
| FUND TOTAL | 130 Claims                 | 1 Total                    | 3,226.17   | Manual       | Held         | Total        | 3,226.17             |

Release date from 04/15/2014 thru 04/15/2014

| Fund                  | Name of Claimant      | Trans #                       | Release Date    | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|-----------------------|-------------------------------|-----------------|------------|--------------|--------------|--------------|----------------------|
| 176                   | BELL AUTO PARTS, INC. | 141409                        | 04/15/2014      | 03/31/2014 |              |              | 637.49       |                      |
|                       | Account Number        | Description                   | Invoice #       | Date       | P.O.         |              | Amount       |                      |
|                       | 176-170-639           | AIR REGULATOR(2), COMPRESSOR  | 40167           | 03/06/2014 |              |              | 63.70        |                      |
|                       | 176-170-586           | MUFFLER#4 SCAG MOWER          | 40191           | 03/20/2014 |              |              | 265.00       |                      |
|                       | 176-170-559           | 5GAL GAS CAN(2): SHEPARD PARK | 40203           | 03/25/2014 |              |              | 79.94        |                      |
|                       | 176-170-639           | SPRING,GASKET,CAP,PULLEY      | 40205           | 03/25/2014 |              |              | 61.38        |                      |
|                       | 176-170-639           | BUSING,PULLEY,BELT            | 40207           | 03/26/2014 |              |              | 90.89        |                      |
|                       | 176-170-639           | BELT(3),BATT CABLE,FUEL GAUGE | 40208           | 03/26/2014 |              |              | 76.58        |                      |
| 176                   | ENTERPRISE FUND       | 141411                        | 04/15/2014      | 03/31/2014 |              |              | 488.19       |                      |
|                       | Account Number        | Description                   | Invoice #       | Date       | P.O.         |              | Amount       |                      |
|                       | 176-170-632           | SERVICE 02/15-03/14           | 872968          | 04/15/2014 |              |              | 488.19       |                      |
| 176                   | STEINER SAW & MOWER   | 141426                        | 04/15/2014      | 04/01/2014 |              |              | 275.00       |                      |
|                       | Account Number        | Description                   | Invoice #       | Date       | P.O.         |              | Amount       |                      |
|                       | 176-170-639           | CHAINS(6)                     | 542971          | 03/20/2014 |              |              | 91.00        |                      |
|                       | 176-170-639           | CYCLE OIL,IGAL BAR OIL(2)     | 542974          | 03/24/2014 |              |              | 89.00        |                      |
|                       | 176-170-639           | STARTER                       | 542993          | 03/31/2014 |              |              | 95.00        |                      |
| 176                   | O'REILLY AUTO PARTS   | 141455                        | 04/15/2014      | 04/07/2014 |              |              | 199.35       |                      |
|                       | Account Number        | Description                   | Invoice #       | Date       | P.O.         |              | Amount       |                      |
|                       | 176-170-639           | COMPRS OIL,PWR RTD BELT       | 1978327488      | 03/07/2014 |              |              | 26.52        |                      |
|                       | 176-170-639           | MOTOR OIL:5QT&2QT(2),LUBE     | 1978329268      | 03/21/2014 |              |              | 48.96        |                      |
|                       | 176-170-639           | BATTERY                       | 1978329845      | 03/25/2014 |              |              | 99.99        |                      |
|                       | 176-170-639           | CARB CLEANER(12)              | 1978329848      | 03/25/2014 |              |              | 23.88        |                      |
| 176                   | SINGING RIVER E.P.A.  | 141479                        | 04/15/2014      | 04/09/2014 |              |              | 2,557.68     |                      |
|                       | Account Number        | Description                   | Invoice #       | Date       | P.O.         |              | Amount       |                      |
|                       | 176-170-631           | PARK FACILITIES               | 76854002        | 03/27/2014 |              |              | 2,115.44     |                      |
|                       | 176-170-631           | HOUSE                         | 76855002        | 03/27/2014 |              |              | 442.24       |                      |
| 176                   | C SPIRE WIRELESS      | 141492                        | 04/15/2014      | 04/09/2014 |              |              | 227.37       |                      |
|                       | Account Number        | Description                   | Invoice #       | Date       | P.O.         |              | Amount       |                      |
|                       | 176-170-605           | CELL PHONES                   | 0030759348      | 03/31/2014 |              |              | 227.37       |                      |
| 176                   | FUELMAN OF MS         | 141499                        | 04/15/2014      | 04/09/2014 |              |              | 75.33        |                      |
|                       | Account Number        | Description                   | Invoice #       | Date       | P.O.         |              | Amount       |                      |
|                       | 176-170-525           | UNL FUEL                      | NP40828977      | 03/31/2014 |              |              | 75.33        |                      |
| 176                   | FUELMAN OF MS         | 141502                        | 04/15/2014      | 04/09/2014 |              |              | 166.62       |                      |
|                       | Account Number        | Description                   | Invoice #       | Date       | P.O.         |              | Amount       |                      |
|                       | 176-170-525           | UNL FUEL                      | NP40954014      | 04/07/2014 |              |              | 166.62       |                      |
| FUND TOTAL 176 Claims |                       | 8 Total                       | 4,627.03 Manual |            |              | Held         | Total        | 4,627.03             |

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Release date from 04/15/2014 thru 04/15/2014

| Fund | Name of Claimant                                                      | Trans # | Release Date | Claim Date | Claim Number            | Check Number       | Claim Amount   | Approved/Disapproved     |
|------|-----------------------------------------------------------------------|---------|--------------|------------|-------------------------|--------------------|----------------|--------------------------|
| 400  | ACCESS 24 MISSISSIPPI, INC<br>Account Number<br>400-650-698           | 141422  | 04/15/2014   | 03/31/2014 | Invoice #<br>140300107  | Date<br>03/26/2014 | P.O.<br>Amount | 387.35<br>387.35         |
| 400  | BAY ICE<br>Account Number<br>400-651-559                              | 141425  | 04/15/2014   | 04/01/2014 | Invoice #<br>511705     | Date<br>03/17/2014 | P.O.<br>Amount | 23.70<br>23.70           |
| 400  | CLEARWATER SOLUTIONS LLC<br>Account Number<br>400-650-672             | 141429  | 04/15/2014   | 04/02/2014 | Invoice #<br>GAUTIER016 | Date<br>04/01/2014 | P.O.<br>Amount | 145,083.00<br>145,083.00 |
| 400  | JACKSON COUNTY UTILITY AUTHORITY<br>Account Number<br>400-651-668     | 141430  | 04/15/2014   | 04/02/2014 | Invoice #<br>35927      | Date<br>04/01/2014 | P.O.<br>Amount | 117,586.00<br>116,959.00 |
| 400  | G&K SERVICES INC<br>Account Number<br>400-651-559                     | 141433  | 04/15/2014   | 04/03/2014 | Invoice #<br>1033469549 | Date<br>03/03/2014 | P.O.<br>Amount | 34.15<br>6.83            |
| 400  | O'REILLY AUTO PARTS<br>Account Number<br>400-651-638                  | 141454  | 04/15/2014   | 04/07/2014 | Invoice #<br>1978329047 | Date<br>03/19/2014 | P.O.<br>Amount | 80.91<br>80.91           |
| 400  | WASTE MANAGEMENT OF MS-GLF COAST INC<br>Account Number<br>400-651-583 | 141457  | 04/15/2014   | 04/08/2014 | Invoice #<br>0590542213 | Date<br>04/01/2014 | P.O.<br>Amount | 258.79<br>258.79         |
| 400  | MALLETTE BROTHERS CONSTRUCTION, INC<br>Account Number<br>400-651-585  | 141472  | 04/15/2014   | 04/08/2014 | Invoice #<br>17456      | Date<br>03/31/2014 | P.O.<br>Amount | 239.70<br>239.70         |
| 400  | SINGING RIVER E.P.A.<br>Account Number<br>400-651-631                 | 141480  | 04/15/2014   | 04/09/2014 | Invoice #<br>03172014   | Date<br>03/27/2014 | P.O.<br>Amount | 4,213.15<br>219.80       |
| 400  | SINGING RIVER E.P.A.<br>Account Number<br>400-651-631                 | 141481  | 04/15/2014   | 04/09/2014 | Invoice #<br>03162014   | Date<br>03/26/2014 | P.O.<br>Amount | 8,673.62<br>2,616.01     |

| Fund                     | Name of Claimant                                                     | Trans # | Release Date | Claim Date | Claim Number            | Check Number       | Claim Amount       | Approved/Disapproved     |
|--------------------------|----------------------------------------------------------------------|---------|--------------|------------|-------------------------|--------------------|--------------------|--------------------------|
| 400                      | SINGING RIVER E.P.A.<br>Account Number<br>400-651-631                | 141481  | 04/15/2014   | 04/09/2014 | Invoice #<br>03092014   | Date<br>03/20/2014 | 8,673.62<br>Amount | (CONTINUED)<br>260.34    |
| 400                      | BANCORPSOUTH BANK<br>Account Number<br>400-650-698                   | 141485  | 04/15/2014   | 04/09/2014 | Invoice #<br>04042014   | Date<br>04/04/2014 | 1,200.00<br>Amount | 1,200.00                 |
| 400                      | C SPIRE WIRELESS<br>Account Number<br>400-650-605                    | 141493  | 04/15/2014   | 04/09/2014 | Invoice #<br>0030759348 | Date<br>03/31/2014 | 103.39<br>Amount   | 103.39                   |
| 400                      | COMPANION PROPERTY & CASUALTY GROUP<br>Account Number<br>400-650-625 | 141494  | 04/15/2014   | 04/09/2014 | Invoice #<br>0003631775 | Date<br>04/03/2014 | 7,641.00<br>Amount | 7,641.00                 |
| 400                      | FUELMAN OF MS<br>Account Number<br>400-651-525                       | 141500  | 04/15/2014   | 04/09/2014 | Invoice #<br>NP40828977 | Date<br>03/31/2014 | 116.39<br>Amount   | 116.39                   |
| 400                      | FUELMAN OF MS<br>Account Number<br>400-651-525                       | 141503  | 04/15/2014   | 04/09/2014 | Invoice #<br>NP40954014 | Date<br>04/07/2014 | 119.36<br>Amount   | 119.36                   |
| 400                      | HANSON PIPE & PRODUCTS, INC.<br>Account Number<br>400-651-581        | 141531  | 04/15/2014   | 04/10/2014 | Invoice #<br>11058460   | Date<br>03/24/2014 | 228.00<br>Amount   | 228.00                   |
| 400                      | COAST CHLORINATOR & PUMP CO., INC.<br>Account Number<br>400-651-581  | 141533  | 04/15/2014   | 04/10/2014 | Invoice #<br>60658      | Date<br>03/31/2014 | 577.70<br>Amount   | 677.70                   |
| 400                      | STAPLES BUSINESS ADVANTAGE DEPT ATL<br>Account Number<br>400-651-500 | 141538  | 04/15/2014   | 04/10/2014 | Invoice #<br>3227326625 | Date<br>04/03/2014 | 184.14<br>Amount   | 11.99<br>58.16<br>113.99 |
| 400                      | WESCO DISTRIBUTION, INC<br>Account Number<br>400-651-584             | 141539  | 04/15/2014   | 04/10/2014 | Invoice #<br>359277     | Date<br>03/26/2014 | 54.65<br>Amount    | 54.65                    |
| 400                      | COBURN'S<br>Account Number<br>400-651-583                            | 141544  | 04/15/2014   | 04/10/2014 | Invoice #<br>6066483111 | Date<br>03/27/2014 | 112.78<br>Amount   | 35.02<br>77.76           |
| FUND TOTAL 400 Claims to |                                                                      |         |              |            |                         |                    |                    | Total 287,017.78         |

| Fund | Name of Claimant            | Trans # | Release Date | Claim Date                | Claim Number | Check Number | Claim Amount     | Approved/Disapproved |
|------|-----------------------------|---------|--------------|---------------------------|--------------|--------------|------------------|----------------------|
| 404  | DELTA SANITATION OF MS, LLC | 141439  | 04/15/2014   | 04/07/2014                |              |              | 81,902.60        |                      |
|      | Account Number              |         |              | Invoice #                 |              | Date         | P.O.             |                      |
|      | 404-677-693                 |         |              | MAR 2014 RES GARBAGE SERV | 7456         | 03/31/2014   |                  | 78,940.32            |
|      | 404-677-693                 |         |              | MAR 2014 RES CART RENTAL  | 7456         | 03/31/2014   |                  | 2,767.60             |
|      | 404-677-693                 |         |              | MAR 2014 COMM CART RENTAL | 7456         | 03/31/2014   |                  | 194.88               |
|      |                             |         |              | Checks                    | 1            | Total        | 81,902.60 Manual |                      |
|      | FUND TOTAL 404 Claims       |         |              |                           |              |              | Held             | Total 81,902.60      |

Docket of Claims  
Release date from 04/15/2014 thru 04/15/2014

| Fund       | Name of Claimant | Trans #                  | Release Date | Claim Date    | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|------------------|--------------------------|--------------|---------------|--------------|--------------|--------------|----------------------|
| 405        | TRI-STAR         | 141520                   | 04/15/2014   | 04/10/2014    | Invoice #    | Date         | P.O.         |                      |
|            | Account Number   | Description              |              |               |              |              |              |                      |
|            | 405-677-695      | DEBRIS RMVL: LAUREL GLEN |              |               | 3112014-01   | 03/11/2014   |              | 125.00               |
|            | 405-677-695      | DEBRIS RMVL: FRANCES     |              |               | 3112014-02   | 03/11/2014   |              | 125.00               |
|            | 405-677-695      | DEBRIS RMVL: WELLINGTON  |              |               | 3122014-01   | 03/12/2014   |              | 125.00               |
| FUND TOTAL | 405 Claims       | Checks                   | 1 Total      | 375.00 Manual | Held         | Total        | 375.00       |                      |

| SUMMARY OF ALL FUNDS |    |        |          |                   |      |       |            |  |  |
|----------------------|----|--------|----------|-------------------|------|-------|------------|--|--|
| FUND 1 Claims        | to | Checks | 59 Total | 116,710.35 Manual | Held | Total | 116,710.35 |  |  |
| FUND 103 Claims      | to | Checks | 1 Total  | 13,440.00 Manual  | Held | Total | 13,440.00  |  |  |
| FUND 130 Claims      | to | Checks | 1 Total  | 3,226.17 Manual   | Held | Total | 3,226.17   |  |  |
| FUND 176 Claims      | to | Checks | 8 Total  | 4,627.03 Manual   | Held | Total | 4,627.03   |  |  |
| FUND 400 Claims      | to | Checks | 20 Total | 287,017.78 Manual | Held | Total | 287,017.78 |  |  |
| FUND 404 Claims      | to | Checks | 1 Total  | 81,902.60 Manual  | Held | Total | 81,902.60  |  |  |
| FUND 405 Claims      | to | Checks | 1 Total  | 375.00 Manual     | Held | Total | 375.00     |  |  |
| Total for all Funds  |    | Checks | 91 Total | 507,298.93 Manual | Held | Total | 507,298.93 |  |  |

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

**ORDER NUMBER 092-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-4 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  
Casey Vaughan  
Rusty Anderson  
Adam Colledge**

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

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

**ORDER NUMBER 093-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Minutes from Regular Council Meeting held April 1, 2014 are hereby approved.

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

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

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

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

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

**ORDER NUMBER 094-2014**

**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 2014 is hereby received.

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

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

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

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting April 15, 2014.

City of Gautier  
Business Registry  
Mar-14

| <u>Acct.</u> | <u>License #</u> | <u>Business Name /Owner</u>                  | <u>Amt.</u>        |
|--------------|------------------|----------------------------------------------|--------------------|
| *1256        | 2015-03-0004020  | Bulldog Diner                                | \$ 20.00           |
| 1140         | 2015-03-0004021  | Ancient Track Production                     | \$ 20.00           |
| 998          | 2015-07-0004022  | Hanger Clinic                                | \$ 20.00           |
| 7226         | 2015-03-0004023  | Magic Spray Carwash, LLC                     | \$ 20.00           |
| 966          | 2015-03-0004024  | His Family Tree, Inc. DBA/Fortress Mausoleum | \$ 30.00           |
| *****259     | 2015-02-0004025  | Bates Janitorial                             | \$ 22.00           |
| 1210         | 2015-03-0004026  | Kingdom Lawn Care                            | \$ 20.00           |
| 345          | 2015-03-0004027  | Formal Affair                                | \$ 62.50           |
| 317          | 2015-03-0004028  | Coast Massage Therapy                        | \$ 20.00           |
| *****302     | 2015-02-0004029  | TSM Management Group, Inc.                   | \$ 22.00           |
| 327          | 2015-03-0004030  | Flower Patch Florist & Gifts                 | \$ 20.00           |
| *****260     | 2015-02-0004031  | Gulf Coast Canteen of MS                     | \$ 132.00          |
| *****289     | 2015-02-0004032  | Rent-A-Maid, Inc.                            | \$ 22.00           |
| *****566     | 2014-08-0004033  | Burnham McKinney Pharmacy #3, LLC            | \$ 72.50           |
| 323          | 2015-03-0004034  | Ed's Household Heat & Air                    | \$ 20.00           |
| *1257        | 2015-03-0004035  | Phlawless Hair Design                        | \$ 20.00           |
| 314          | 2015-03-0004036  | Bae Systems                                  | \$ 42.00           |
| 75           | 2015-03-0004037  | Gautier Shell                                | \$ 70.00           |
| 383          | 2015-03-0004038  | The Pointe Apartments                        | \$ 30.00           |
| 370          | 2015-03-0004039  | Ron Hall Music                               | \$ 20.00           |
| 368          | 2015-03-0004040  | Pizza Hut, #2110                             | \$ 57.00           |
| 357          | 2015-03-0004041  | La Maison Gautier                            | \$ 20.00           |
| 355          | 2015-03-0004042  | Kentucky Fried Chicken                       | \$ 30.00           |
| 326          | 2015-03-0004043  | Fayard's Gautier Marathon                    | \$ 45.00           |
| *****309     | 2015-02-0004044  | United Protective Agency                     | \$ 22.00           |
| 358          | 2015-03-0004045  | L.L. Bond & Co., Inc.                        | \$ 20.00           |
| *****271     | 2015-02-0004046  | Gautier Realty                               | \$ 22.00           |
| 351          | 2015-03-0004047  | Henze Enterprises, Inc.                      | \$ 30.00           |
| 825          | 2015-03-0004048  | Coastal Towing                               | \$ 20.00           |
| 826          | 2015-03-0004049  | Intergrated Sleep Solutions                  | \$ 20.00           |
| 354          | 2015-03-0004050  | Appraisal Services                           | \$ 20.00           |
| *****58      | 2012-10-0004051  | Dream Makers Worldwide, Corp.                | \$ 27.60           |
| *****58      | 2014-10-0004052  | Dream Makers Worldwide, Corp.                | \$ 22.80           |
| *****29      | 2014-10-0004053  | Home Port Videos                             | \$ 22.80           |
| 346          | 2015-03-0004054  | Gautier Mayhaw Company                       | \$ 20.00           |
| *****23      | 2014-10-0004055  | Gautier Animal Clinic                        | \$ 22.80           |
| *1258        | 2015-03-0004056  | Pelton's Tree & Land Service                 | \$ 20.00           |
| *1259        | 2015-03-0004057  | Wild Boy Customz                             | \$ 20.00           |
| 472          | 2015-03-0004058  | Stop and Go                                  | \$ 40.00           |
| 322          | 2015-03-0004059  | E & W Foods                                  | \$ 20.00           |
| 1057         | 2015-03-0004060  | Jason Lauban Construction                    | \$ 20.00           |
| 321          | 2015-03-0004061  | Dollar General Store, #2389                  | \$ 82.50           |
| 78           | 2014-03-0004062  | Coca Cola Bottling Co.                       | \$ 150.00          |
| <b>Total</b> |                  |                                              | <b>\$ 1,479.50</b> |

|       |                            |    |
|-------|----------------------------|----|
| *     | New Business               | 4  |
| **    | Slot Amusement             | 0  |
| ***   | Due Refund                 | 0  |
| ****  | Transient Vendor           | 0  |
| ***** | Closed Business            | 10 |
| ***** | Delinquent Renewals Issued | 11 |

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

**RESOLUTION NUMBER 013-2014  
PROCLAMATION  
(A Local Emergency)**

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

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

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

**IT IS FURTHER PROCLAIMED AND ORDERED** that the City Manager or City Clerk is hereby authorized to executed 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  
Casey Vaughan  
Rusty Anderson  
Adam Colledge**

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

\_\_\_\_\_  
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 15, 2014.

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

**ORDER NUMBER 095-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached March 2014 list of Water & Sewer Adjustments are hereby approved.

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

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

**IT IS 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  
Casey Vaughan  
Rusty Anderson  
Adam Colledge**

NAYS:           **None**

ABSENT:       **Hurley Ray Guillotte**

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 15, 2014.

## APRIL UTILITY ADJUSTMENTS

**THESE FOLLOW POLICY/ RECOMMEND APPROVAL**

Page 78 of 79

**Motion made by Councilwoman Martin to adjourn until Saturday, May 3, 2014 for the Council Retreat at the Mississippi Gulf Coast Community College from 9:00 am–5:00 pm. Motion seconded by Councilman Anderson and unanimously carried.**

**APPROVED BY:**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Submitted for approval by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 6, 2014.**