Tuesday
July 7, 2015
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING by the Mayor and Members of the Council of the City of Gautier, Mississippi was held July 7, 2015 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
July 7, 2015 @ 6:30 P.M.

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

IV. Presentation Agenda

- **1. May 2015 Finance Report, Teresa Montgomery, Finance Director.**

V. Public Agenda

- **1. Agenda Comments**

VI. Business Agenda

- **1. Discussion of Legislative Updates from Representative John Read.**
- **2. Order authorizing the advertisement of bids for the George Martin City Park Splash Pad Equipment and Installation.**
- **3. Order approving the defunding of the Administrative Bookkeeper position and fund the previously approved Parks Supervisor position in the Cultural Services Department.**

4. **Order approving a request for assistance from the Jackson County Board of Supervisors for equipment for the Cultural Services Department, improvements at Buddy Davis Park and Capital Improvement Project on Hastings Road in Hickory Hills.**

5. **Order approving Docket of Claims.**

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

1. **Order authorizing the acceptance of donations in the amount of $250.00 from American Legion Gautier/Vancleave Post 1992 and $250.00 from The Peoples Bank for the Archery Range at Shepard State Park.**

2. **Order authorizing the acceptance of a contract extension with DRC Emergency Services, LLC for Disaster Related Debris Removal Services.**

3. **Order authorizing the acceptance of a contract extension with Thompson Consulting Services for Disaster Related Debris Removal Monitoring.**

4. **Resolution authorizing an In-kind services request to waive Bacot Park rental fee and deposit for the “Flag Football Showdown 2015”.**

5. **Order approving minutes from Recessed Council Meeting held June 16, 2015 and Special Call Meeting held June 25, 2015.**

STUDY AGENDA

1. **Discuss Citizen Comments**

2. **Discuss Council Comments**

3. **Discuss City Manager Comments**

4. **Discuss City Clerk Comments**

5. **Discuss City Attorney Comments**

Recess until July 21, 2015 @ 6:30 P.M.

Councilman Vaughan made the motion to revise agenda order approval:

1. Table Business Item #3 - Order approving the defunding of the Administrative Bookkeeper position and fund the previously approved Parks Supervisor position in the Cultural Services Department.
2. Correct minutes from the June 16, 2015 council meeting. Waterfront Development Advisory Committee Bylaws pg. 13, remove consisting of five (5) to seven (7) members, to seven (7) members. In prior motion it stated page 6, and it should be page 3.

Councilman Colledge seconded the motion and the vote carried unanimously.

Representative John Read discussed Legislative updates.

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

ORDER NUMBER 120-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to advertise for bids for the Tidelands funded George Martin City Park Splash Pad ~~Project~~ Equipment is hereby authorized with the following changes to the bid advertisement pending city attorney 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 **Councilman Colledge** seconded by **Councilman Vaughan** and the following vote was recorded:

AYES:	**Gordon Gollott** **Mary Martin** **Johnny Jones** **Hurley Ray Guillotte** **Casey Vaughan** **Rusty Anderson** **Adam Colledge**
NAYS:	**None**

MAYOR PRO TEM

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Jeremy Thames, Cultural Services Director

Date: June 29, 2015

Subject: Advertisement for Bids for George Martin City Park Splash Pad Equipment & Installation

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REQUEST:

The Cultural Services Department requests authorization to advertise for bids for the Tidelands funded George Martin City Park Splash Pad Project.

BACKGROUND:

This project includes fabrication & installation of custom designed splash pad within the current City Park playground area. The new splash pad will be approximately 200 square feet with approximately 27 water nozzles & features, of a custom theme related to Gautier.

RECOMMENDATION:

The Cultural Services Department recommends that City Council authorize advertisement for bids for the fabrication & installation of a new custom designed splash pad.

The City Council may:

1. approve advertising for a contractor as described above; or
2. disapprove advertising for a contractor.

ATTACHMENT(S):

N/A

ADVERTISEMENT FOR BIDS

CITY PARK SPLASH PAD EQUIPMENT

The City of Gautier, Mississippi, will receive sealed bids at Gautier City Hall, 3330 U.S. Highway 90, Gautier, MS 39553, until 2:00 P.M., Wednesday August 5, 2015, and then publicly opened and read aloud for the following:

City Park Splash Pad Equipment

The equipment shall include, but is not limited to: pumps, vault, spray nozzles, above ground play features, etc. as shown in the bid documents. Bid Price to include all shipping, handling, and other associated fees for delivery to Gautier, Mississippi.

The Bid Documents are on file and may be examined during normal business hours at City Hall, Purchasing Office, 3330 Hwy 90, Gautier, MS 39553.

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

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

~~Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gautier as bid security.~~

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

~~For bids equaling or exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law.~~

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

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

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

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

Published by order of the Municipal Clerk, this the 8th day of July, 2015.

SEAL

CITY CLERK

SEND PROOF OF PUBLICATION:

Publish Twice: Sunday, July 12, 2015
Sunday, July 19, 2015

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

ORDER NUMBER 121-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request for assistance from the Jackson County Board of Supervisors for the following is hereby approved:

Cultural Services Department
New mower
New weed eater
New blower
New hedge trimmer
New edger

Buddy Davis Park
Install tankless toilets and hookup to city sewer vs the septic tanks
Re-plumb/expand restrooms
Assistance in adding a field in middle area for the little kids
(between concession & field ¾; adjacent to parking lot)

Capital Improvement Project
A capital improvement project on Hastings Road (waterside) in Hickory Hills: A minimum of 40 feet of guardrail.

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 **Councilman Jones** and the following vote was recorded:

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

NAYS: **None**

MAYOR PRO TEM

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting July 7, 2015.

Mayor
Gordon T. Gollott

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cynthia L. Russell

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

June 26, 2015

Jackson County Board of Supervisors
Mike Mangum
P.O. Box 998
Pascagoula, MS 39568

Dear Jackson County Board of Supervisors,

The City of Gautier respectfully requests Board assistance with the following:

Cultural Services Department

- New mower
- New weed eater
- New blower
- New hedge trimmer
- New edger

Buddy Davis Park

- Install tankless toilets and hookup to city sewer vs the septic tank
- Re-plumb/expand restrooms
- Assistance in adding a field in middle area for the little kids (between concession & field 3/4; adjacent to parking lot)

Capital Improvement Project

- A capital improvement project on Hastings Road (waterside) in Hickory Hills: A minimum of 40 feet of guardrail.

Thank you for your continued support and partnership. If you have any questions or need more information, please feel free to contact me at 228-497-8000 ext. 306.

Sincerely,

Samantha D Abell

Samantha D. Abell
City Manager

ATTACHMENTS:
Quotes

Cc: Gautier Mayor and Council

"Nature's Playground!"

Chassity Bilbo

From: Samantha Abell <sabell@gautier-ms.gov>
Sent: Friday, June 19, 2015 3:38 PM
To: Mike Mangum; John McKay
Cc: cbilbo@gautier-ms.gov
Subject: City of Gautier recreation/PW requests
Attachments: 06121501.PDF

Mike,
I had lunch today with Brian and showed him the list below from our Cultural Services Department. As you know, Gautier is making concerted effort to improve maintenance of our fields and parks. Expenditures have gone to increased manpower (which was then reduced thanks to MDOC cutting the inmate program), but we're in desperate need of some equipment. Last year, you were able to buy Gautier a new mower. Would you please consider the following items? If you'll let me know what you think is possible, the City Council will make a formal request.

Regards,
Sam

For a capital improvement project on Hastings Road (waterside) in Hickory Hills: A minimum of 40 feet of guardrail.

Cultural Services Department:
-new mower
-new weed eater
-new blower
-new hedge trimmer
-new edger
All of these are on the attached quotes.

Also, Director Jeremy Thames has spoken with Jack Hamilton (whom we greatly appreciate) and we really need assistance with these Buddy Davis Park items:

-re-plumb/expand restrooms
install tankless toilets -hookup to city sewer vs the septic tank assistance in adding a field in middle area for the little kids (between concession & field 3/4; adjacent to parking lot)

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

ORDER NUMBER 122-2015

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

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

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

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

NAYS: **None**

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MAYOR PRO TEM

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 July 7, 2015.

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                                             Docket of Claims
                                Release date from 07/07/2015 thru 07/07/2015

                                                 Trans  Release     Claim       Claim    Check        Claim
Fund     Name of Claimant                          #     Date        Date       Number   Number       Amount       Approved/Disapproved
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001    ADVANCE AUTO PARTS                        152061 07/07/2015 06/12/2015                           615.44  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-100-570        5W20 OIL: 55GAL DRUM            2155        05/28/2015                      435.45
                      001-170-638        TRAILER HITCH                   2154        05/28/2015                      179.99

001    JOE'S GARAGE                              152062 07/07/2015 06/12/2015                           113.99  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-100-638        ALIGNMENT: #9                   14868       04/30/2015                       89.99
                      001-100-638        FLAT REPAIR: #54                14902       05/11/2015                       12.00
                      001-100-638        FLAT REPAIR: #64                14919       05/14/2015                       12.00

001    CABLE ONE                                 152063 07/07/2015 06/12/2015                           195.50  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-100-699        JUN 2015: #107718371            06012015    06/08/2015                      195.50

001    GALLS LLC                                 152066 07/07/2015 06/12/2015                           105.09  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-100-559        B879 BADGE: K9 JUSTICE          BC0155639   05/19/2015                       99.99
                      001-100-559        MS STATE SEAL                   BC0155638   05/19/2015                        5.10

001    CABLE ONE                                 152067 07/07/2015 06/12/2015                           153.73  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-100-699        JUN 2015: #107718827            06012015    06/08/2015                      153.73

001    ACE HARDWARE OF OCEAN SPRINGS             152072 07/07/2015 06/16/2015                           169.38  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-170-639        GREASE BRUSHCUTTER (4)          29857/1     06/05/2015                       23.96
                      001-170-639        GREASE HEDGE TRIMMER (2)        29857/1     06/05/2015                       11.98
                      001-170-639        SQUARE MAGNUM GATOR LINE        29857/1     06/05/2015                       77.69
                      001-170-639        TRIMMER BLADE CLEANER (2)       29857/1     06/05/2015                       13.90
                      001-170-639        6PK ENGINE OIL                  29857/1     06/05/2015                       41.85

001    C SPIRE WIRELESS                          152086 07/07/2015 06/19/2015                           560.36  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-100-605        POLICE CELLS                    0032680896 06/11/2015                       560.36

001    AT&T                                      152087 07/07/2015 06/19/2015                            94.01  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-092-605        MONTHLY SERVICE                 2284972172 06/14/2015                        94.01

001    AT&T                                      152089 07/07/2015 06/19/2015                            57.75  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-092-605        MONTHLY SERVICE                 2284977070 06/14/2015                        57.75

001    CABLE ONE                                 152092 07/07/2015 06/22/2015                             8.99  ________________
                     Account Number        Description                   Invoice #    Date      P.O.      Amount
                      001-092-698        JUL 2015: #107787871            06092015    06/16/2015                        8.99
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                                        Docket of Claims
                                Release date from 07/07/2015 thru 07/07/2015

                                                 Trans  Release    Claim      Claim     Check      Claim
Fund    Name of Claimant                           #      Date      Date      Number    Number     Amount    Approved/Disapproved
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001   RJ YOUNG                                  152108 07/07/2015 06/24/2015                       480.85  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-090-698     B/W OVERAGE 3/15-5/15            INV892842  06/10/2015                       115.86
                   001-090-698     COLOR OVERAGE 3/15-5/15          INV892842  06/10/2015                       364.99

001   DOORS & MORE LLC                          152109 07/07/2015 06/24/2015                       160.00  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-161-635     BAY DOOR REPAIR                  6646       06/17/2015                       160.00

001   DIRECTV LLC                               152113 07/07/2015 06/24/2015                       117.15  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-092-698     WEST STN: 022727663            2 6032003688 06/14/2015                       117.15

001   AT&T                                      152116 07/07/2015 06/25/2015                     3,211.78  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-092-605     MONTHLY SERVICE                  2284978000 06/14/2015                     3,211.78

001   INFORMATION TECHNOLOGY SERVICE            152117 07/07/2015 06/25/2015                       224.00  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-100-640     JUN 2015                         5230646    06/30/2015                       224.00

001   DPS CRIME LAB                             152118 07/07/2015 06/25/2015                        50.00  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-100-699     ANALYTICAL FEES                  90023852   06/01/2015                        50.00

001   PASCAGOULA TIRE & SERVICE                 152128 07/07/2015 06/26/2015                     1,109.22  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-100-638     SET FS DESTINATION U#14435       64507      06/19/2015                       575.20
                   001-100-638     SET FS FIREHAWK GTZ U#14403      64504      06/19/2015                       485.52
                   001-100-638     DISMOUNT, REMOUNT, BAL U#66      64576      06/24/2015                        12.50
                   001-100-638     DISMOUNT, REMOUNT, BAL(2) #37    64562      06/24/2015                        36.00

001   IBM CORPORATION                           152129 07/07/2015 06/26/2015                       816.40  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-040-730     AS400 PMT AUG 2015               Q3746GD    07/01/2015                       816.40

001   GLOBALSTAR                                152130 07/07/2015 06/26/2015                        53.24  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-092-605     MONTHLY SERVICE                  6537461    06/16/2015                        53.24

001   DELTA COMPUTER SYSTEMS INC                152132 07/07/2015 06/29/2015                       370.00  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-092-698     ACCTG SOFTWARE MAINT             MN110527   06/15/2015                       260.00
                   001-092-698     VOTER REG SOFTWARE MAINT         MN110527   06/15/2015                        20.00
                   001-092-698     PRIV LIC SOFTWARE MAINT          MN110528   06/15/2015                        90.00

001   CLYDE C SCOTT INSURANCE AGENCY INC        152136 07/07/2015 06/30/2015                     1,750.00  ________________
                 Account Number    Description                      Invoice #    Date     P.O.    Amount
                   001-092-625     SURETY RENEW: GOLLOTT            15972      06/11/2015                       250.00
                   001-092-625     SURETY RENEW: MARTIN             15973      06/11/2015                       250.00
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TLM        GLMCLM17 07/01/2015 14:01  ACCOUNTING CURRENT YEAR                                                           PAGE     3
                                                        Docket of Claims
                                             Release date from 07/07/2015 thru 07/07/2015

                                                 Trans  Release    Claim     Claim    Check      Claim
Fund     Name of Claimant                          #      Date      Date     Number   Number     Amount    Approved/Disapproved
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001   CLYDE C SCOTT INSURANCE AGENCY INC        152136 07/07/2015 06/30/2015                             1,750.00 (CONTINUED)
                   Account Number       Description                  Invoice #    Date    P.O.      Amount
                    001-092-625       SURETY RENEW: VAUGHAN          15974      06/11/2015                     250.00
                    001-092-625       SURETY RENEW: GUILLOTTE        15975      06/11/2015                     250.00
                    001-092-625       SURETY RENEW: JONES            15976      06/11/2015                     250.00
                    001-092-625       SURETY RENEW: ANDERSON         15977      06/11/2015                     250.00
                    001-092-625       SURETY RENEW: COLLEDGE         15978      06/11/2015                     250.00

001   CLYDE C SCOTT INSURANCE AGENCY INC        152137 07/07/2015 06/30/2015                                75.00 __________________
                   Account Number       Description                  Invoice #    Date    P.O.      Amount
                    001-092-625       SURETY ADD: PARK ATTENDANT     16922      06/18/2015                     175.00
                    001-092-625       SURETY DEL: FIELD SUPERVISOR   13693      10/25/2014                    -100.00

001   VANCE COCHRAN                             152138 07/07/2015 06/30/2015                                72.00 __________________
                   Account Number       Description                  Invoice #    Date    P.O.      Amount
                    001-161-681       PER DIEM: SAFETY OFFICER 1521  07202015   06/30/2015                      72.00

001   FOSTER'S AIR CONDITIONING & HEATING INC   152139 07/07/2015 06/30/2015                               108.00 __________________
                   Account Number       Description                  Invoice #    Date    P.O.      Amount
                    001-092-635       SERVICE CALL/FREON:C CHAMBERS  W963107    06/19/2015                     108.00

001   FUELMAN OF MS                             152140 07/07/2015 06/30/2015                             3,193.01 __________________
                   Account Number       Description                  Invoice #    Date    P.O.      Amount
                    001-090-525       UNL FUEL                       NP44595735 06/15/2015                      82.64
                    001-100-525       UNL FUEL                       NP44595735 06/15/2015                   2,418.49
                    001-161-525       UNL & DSL FUEL                 NP44595735 06/15/2015                     324.46
                    001-170-525       UNL & DSL FUEL                 NP44595735 06/15/2015                     168.27
                    001-205-525       UNL & DSL FUEL                 NP44595735 06/15/2015                     199.15

001   FUELMAN OF MS                             152143 07/07/2015 06/30/2015                             3,195.64 __________________
                   Account Number       Description                  Invoice #    Date    P.O.      Amount
                    001-092-525       UNL FUEL                       NP44636501 06/22/2015                      46.18
                    001-100-525       UNL FUEL                       NP44636501 06/22/2015                   2,274.53
                    001-161-525       UNL & DSL FUEL                 NP44636501 06/22/2015                     522.28
                    001-170-525       UNL & DSL FUEL                 NP44636501 06/22/2015                     172.11
                    001-205-525       UNL & DSL FUEL                 NP44636501 06/22/2015                     180.54

001   FUELMAN OF MS                             152144 07/07/2015 06/30/2015                             2,895.42 __________________
                   Account Number       Description                  Invoice #    Date    P.O.      Amount
                    001-090-525       UNL FUEL                       NP44681484 06/29/2015                      42.05
                    001-100-525       UNL FUEL                       NP44681484 06/29/2015                   2,202.51
                    001-161-525       UNL & DSL FUEL                 NP44681484 06/29/2015                     406.88
                    001-170-525       UNL & DSL FUEL                 NP44681484 06/29/2015                     243.98

001   PARK FIRE GULF COAST LLC                  152146 07/07/2015 06/30/2015                             1,000.00 __________________
                   Account Number       Description                  Invoice #    Date    P.O.      Amount
                    001-092-639       ANNUAL INSP:FIRE EXTS (28)     7367       06/12/2015                      84.00
                    001-092-639       6YR MAINT/RECHG  5LB (12)      7367       06/12/2015                     186.00
                    001-092-639       6YR MAINT/RECHG 10LB  (2)      7367       06/12/2015                      37.50
                    001-205-559       1 - 10LB EXTINGUISHER (SHOP)   7367       06/12/2015                      81.50
                    001-161-559       2 - 20LB EXTINGUISHER (GFD)    7367       06/12/2015                     236.00
                    001-092-639       TEST SPRINKLER SYSTEM          7367       06/12/2015                     375.00
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                                                Docket of Claims
                                     Release date from 07/07/2015 thru 07/07/2015

                                                  Trans  Release     Claim      Claim    Check       Claim
Fund     Name of Claimant                           #      Date       Date      Number   Number      Amount     Approved/Disapproved
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001    PITNEY BOWES PURCHASE POWER                152147 07/07/2015 06/30/2015                         1,230.00 __________________
                   Account Number      Description                      Invoice #    Date     P.O.        Amount
                     001-092-607      POSTAGE METER                     20060869   06/21/2015                         1,230.00

001    SUNBELT FIRE INC                           152149 07/07/2015 06/30/2015                        16,137.14 __________________
                   Account Number      Description                      Invoice #    Date     P.O.        Amount
                     001-161-638      REPR PIERCE PUMPER (INS CLAIM)    106592     06/23/2015                        16,137.14

001    PASCAGOULA UTILITIES                       152159 07/07/2015 06/30/2015                            33.57 __________________
                   Account Number      Description                      Invoice #    Date     P.O.        Amount
                     001-161-630      CENTRAL FIRE STN                  1673763    06/26/2015                            12.42
                     001-161-630      SOUTH FIRE STN                    1673944    06/26/2015                            21.15

001    SINGING RIVER E.P.A.                       152160 07/07/2015 06/30/2015                           915.77 __________________
                   Account Number      Description                      Invoice #    Date     P.O.        Amount
                     001-161-631      BROWN FD    95237002              06122015   06/22/2015                           398.28
                     001-161-631      MARTIN BLUFF FD    58380001       06132015   06/23/2015                           314.81
                     001-201-629      SIGNAL LIGHTS      17546          06132015   06/23/2015                            35.22
                     001-092-631      CITY LIMIT SIGN    17546          06132015   06/23/2015                            27.20
                     001-100-631      MBLUFF SUB STN     58521002       06132015   06/23/2015                           140.26

001    SINGING RIVER E.P.A.                       152161 07/07/2015 06/30/2015                         9,123.18 __________________
                   Account Number      Description                      Invoice #    Date     P.O.        Amount
                     001-201-633      STREET LIGHTING   10554           06142015   06/24/2015                         4,998.58
                     001-201-629      SIGNAL LIGHTS     10554           06142015   06/24/2015                         1,134.93
                     001-092-631      CITY HALL         10554           06142015   06/24/2015                         1,248.59
                     001-170-631      FRAZIER PARK      10554           06142015   06/24/2015                            49.05
                     001-170-631      SENIOR BLDG       10554           06142015   06/24/2015                           714.02
                     001-161-631      CENTRAL FD        10554           06142015   06/24/2015                           476.10
                     001-170-631      CITY PARK         10554           06142015   06/24/2015                           134.85
                     001-092-631      PUBLIC WORKS      10554           06142015   06/24/2015                           343.04
                     001-092-631      HWY 90 SIGN       10554           06142015   06/24/2015                            24.02

001    SINGING RIVER E.P.A.                       152162 07/07/2015 06/30/2015                         2,294.62 __________________
                   Account Number      Description                      Invoice #    Date     P.O.        Amount
                     001-100-631      POLICE STATION     66298004       06142015   06/24/2015                         1,585.05
                     001-201-629      SIGNAL LIGHT       89113001       06142015   06/24/2015                            54.95
                     001-170-631      CITY PARK RESTRMS  89912001       06142015   06/24/2015                            54.86
                     001-201-633      STREET LIGHTS      90345002       06142015   06/24/2015                           273.29
                     001-092-631      RECORDS BLDG       90790001       06142015   06/24/2015                           218.80
                     001-092-631      DIGITAL SIGN       97127001       06142015   06/24/2015                            73.57
                     001-170-631      FRAZIER RESTRMS    98546001       06142015   06/24/2015                            34.10

001    SINGING RIVER E.P.A.                       152163 07/07/2015 06/30/2015                           916.09 __________________
                   Account Number      Description                      Invoice #    Date     P.O.        Amount
                     001-201-633      DOLPHIN ST      94987002          06142015   06/24/2015                            99.26
                     001-201-633      DOLPHIN ST      94988002          06142015   06/24/2015                           122.90
                     001-201-633      DOLPHIN ST      94989002          06142015   06/24/2015                           128.14
                     001-201-633      DOLPHIN ST      94990002          06142015   06/24/2015                           565.79
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001   SINGING RIVER E.P.A.                            152164 07/07/2015 06/30/2015                          1,560.37 __________________
                   Account Number      Description                   Invoice #    Date      P.O.         Amount
                    001-161-631       SOUTH FD        76008001       06162015   06/25/2015                              271.25
                    001-170-631       BACOT PARK      10137          06162015   06/25/2015                            1,140.28
                    001-201-629       SIGNAL LIGHTS   10138          06162015   06/25/2015                              148.84

001   GALLS LLC                                       152178 07/07/2015 06/30/2015                              8.95 __________________
                   Account Number      Description                   Invoice #    Date      P.O.         Amount
                    001-100-559       B879 BADGE                     BC0156658  05/22/2015   150813                     118.36
                    001-100-559       MS STATE SEAL                  BC0156658  05/22/2015   150813                       5.28
                    001-100-559       SHIPPING                       BC0156658  05/22/2015   150813                       8.95
                    001-100-559       B879 BADGE                     003593955  05/29/2015   150813                    -118.36
                    001-100-559       MS STATE SEAL                  003593955  05/29/2015   150813                      -5.28

001   TEAM ONE COMMUNICATIONS, INC                    152180 07/07/2015 06/30/2015                            103.00 __________________
                   Account Number      Description                   Invoice #    Date      P.O.         Amount
                    001-100-639       ANTENNA COAX KIT  UNIT #62     9080074881 06/22/2015   151052                     103.00

001   REYNOLDS WHOLESALE CO.                          152181 07/07/2015 06/30/2015                            399.80 __________________
                   Account Number      Description                   Invoice #    Date      P.O.         Amount
                    001-170-559       CS/12 8" BROWN ROLL TOWELS     046632     06/10/2015   151024                      23.95
                    001-170-559       GALAXY GLOVES XL PAIR (4)      046632     06/10/2015   151024                       6.00
                    001-170-559       100CT/BOX POWDER FREE GLOVES   046632     06/10/2015   151024                       6.95
                    001-170-635       JUMBO JR ROLL DISPENSERS (5)   046611     06/10/2015   151018                     285.00
                    001-170-635       CS/12 JUMBO JR TISSUE ROLLS    046611     06/10/2015   151018                      25.50
                    001-092-510       TRASH BAGS                     46825      06/25/2015   151078                      41.90
                    001-170-559       CS/6 GALLON VB BLEACH          046777     06/23/2015   151067                      10.50

001   NEWELL PAPER COMPANY                            152183 07/07/2015 06/30/2015                            166.16 __________________
                   Account Number      Description                   Invoice #    Date      P.O.         Amount
                    001-092-510       CS/16 PAPER TOWELS MF (4)      843916     06/09/2015   150930                      55.36
                    001-092-510       CS/12 409 32OZ SPRAY           844643     06/18/2015   151029                      34.80
                    001-092-510       CS/24 COMET CLEANSER 21OZ      844643     06/18/2015   151029                      38.00
                    001-092-510       CS/8 DAWN DISHWASHING LIQUID   844643     06/18/2015   151029                      38.00

001   GULF COAST BUSINESS SUPPLY CO.                  152184 07/07/2015 06/30/2015                            544.74 __________________
                   Account Number      Description                   Invoice #    Date      P.O.         Amount
                    001-092-510       CS/4 GAL FLOOR STRIPPER        107735     06/12/2015   151027                      47.16
                    001-092-510       CS/4 GAL FLOOR FINISH          107735     06/12/2015   151027                      58.00
                    001-090-500       AVERY ADDRESS LABELS           108266     06/23/2015   151066                      12.99
                    001-090-500       SMEAD COLOR LEGAL FOLDERS      108266     06/23/2015   151066                      26.99
                    001-090-500       HP 305A BLACK TONER            108266     06/23/2015   151066                      79.66
                    001-090-500       HP 950XL BLACK                 108266     06/23/2015   151066                      35.99
                    001-090-500       HP 951 CYAN                    108266     06/23/2015   151066                      18.99
                    001-090-500       HP 951 MAGENTA                 108266     06/23/2015   151066                      18.99
                    001-090-500       HP 951 YELLOW                  108266     06/23/2015   151066                      18.99
                    001-090-500       HP 305A YELLOW TONER           108266     06/23/2015   151066                     113.49
                    001-090-500       HP 305A MAGENTA TONER          108266     06/23/2015   151066                     113.49
                    001-090-500       HP 305A CYAN TONER             108477     06/26/2015   151066                     113.49
                    001-090-500       CREDIT MEMO                    7578CM     06/26/2015                             -113.49
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001   LAWRENCE PRINTING COMPANY, INC.             152186 07/07/2015 06/30/2015                           986.87  ___________________
                 Account Number        Description                  Invoice #     Date       P.O.        Amount
                  001-040-500         MINUTE BOOKS 28 & 29          86162        06/09/2015   150898                  192.00
                  001-040-500         SHIPPING                      86162        06/09/2015   150898                   13.63
                  001-040-500         GENERAL DEPOSITROY CHECKS     863681       06/12/2015   151015                  458.10
                  001-040-500         SHIPPING                      863681       06/12/2015   151015                    8.87
                  001-040-500         PAYROLL CHECKS                86362        06/12/2015   151015                  305.40
                  001-040-500         SHIPPING                      86362        06/12/2015   151015                    8.87

001   SINGING RIVER PAINT & BODY                  152187 07/07/2015 06/30/2015                         1,461.39  ___________________
                 Account Number        Description                  Invoice #     Date       P.O.        Amount
                  001-205-638         REPR 2010 SILVERADO (INS CLM) 0000001      06/16/2015   151017                1,461.39

001   GULF BREEZE LANDSCAPING LLC                 152188 07/07/2015 06/30/2015                         1,600.00  ___________________
                 Account Number        Description                  Invoice #     Date       P.O.        Amount
                  001-170-559         40 CU YDS POLE PEEL MULCH     15084        06/23/2015   150893                1,600.00

001   MS TROPHY, LLC                              152189 07/07/2015 06/30/2015                            29.18  ___________________
                 Account Number        Description                  Invoice #     Date       P.O.        Amount
                  001-100-535         NAME/SERVING BAR: BOND,L      5589         06/19/2015   151054                   29.18

001   ZEP MANUFACTURING COMPANY                   152190 07/07/2015 06/30/2015                           204.54  ___________________
                 Account Number        Description                  Invoice #     Date       P.O.        Amount
                  001-161-638         CS/4 GAL ZEP-O-SHINE  (2)     9001698460 06/12/2015   151026                  178.64
                  001-161-638         SHIPPING                      9001698460 06/12/2015   151026                   25.90

001   SECURE NETWORKS LLC                         152196 07/07/2015 06/30/2015                           542.00  ___________________
                 Account Number        Description                  Invoice #     Date       P.O.        Amount
                  001-040-500         FUJITSU SCANSNAP IX500        2455         06/25/2015   151047                  532.00
                  001-040-500         SHIPPING                      2455         06/25/2015   151047                   10.00

001   STAPLES BUSINESS ADVANTAGE DEPT ATL         152199 07/07/2015 06/30/2015                         1,483.65  ___________________
                 Account Number        Description                  Invoice #     Date       P.O.        Amount
                  001-040-500         PR-511 CALC RIBBON 6PK        3267445431 05/30/2015   150943                   12.99
                  001-040-500         LEXMARK MS310 BLACK TONER     3267445431 05/30/2015   150943                  142.49
                  001-040-500         DZ BIC BLACK PENS             3267445431 05/30/2015   150943                    2.04
                  001-100-500         HP CE505A BLACK TONER         3267445431 05/30/2015   150943                  159.40
                  001-021-559         1" 3 RING BINDER (7)          3268577809 06/10/2015   151020                   49.63
                  001-090-500         HP OFFICEJET PRO 8620 EAIO    3267445417 05/30/2015   150962                  199.99
                  001-090-500         DURACELL AAA BATTERY 36PK     3267445417 05/30/2015   150962                   27.26
                  001-090-500         CS COPY PAPER (3)             3267445417 05/30/2015   150962                  118.80
                  001-090-500         CS COPY PAPER LEGAL (2)       3267445417 05/30/2015   150962                   10.40
                  001-090-500         12PK POST IT 3"X3" CANARY (2) 3267445417 05/30/2015   150962                   19.38
                  001-090-500         DZ BIC ATLANTIS GEL PEN (3)   3267445417 05/30/2015   150962                   23.37
                  001-090-500         SPLS STAPLE REMOVER FLAT (2)  3267445417 05/30/2015   150962                    1.38
                  001-090-500         100CT BLUE LEGAL FOLDERS (2)  3267445417 05/30/2015   150962                   29.08
                  001-090-500         CLAW STAPLE REMVR VALUE PK    3267445417 05/30/2015   150962                    2.99
                  001-090-500         MAGNETIC DRY ERASE BOARD      3267445417 05/30/2015   150962                   29.99
                  001-090-500         REMARX MAGNET MARKERS ASST    3267445417 05/30/2015   150962                    3.89
                  001-090-500         REMARX MAGNET MARKERS BLACK   3267445417 05/30/2015   150962                    3.89
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001    STAPLES BUSINESS ADVANTAGE DEPT ATL      152199 07/07/2015 06/30/2015                          1,483.65 (CONTINUED)
                    Account Number        Description                  Invoice #     Date     P.O.       Amount
                      001-090-500        5PK POST IT 4"X6" LINED (3)    3267445426 05/30/2015  150962                     40.32
                      001-090-500        DZ BIC VELOCITY RETRACT PEN    3267445426 05/30/2015  150962                     12.09
                      001-040-500        CS COPY PAPER (10)             3269084289 06/16/2015  151038                    396.00
                      001-040-500        REAM YELLOW COPY PAPER (13)    3269084289 06/16/2015  151038                     66.82
                      001-040-500        DYMO BLACK/SILVER LABEL (2)    3269084290 06/16/2015  151038                     13.18
                      001-040-500        2PK BK-WH LABELS (5)           3269133624 06/17/2015  151043                     43.95
                      001-040-500        MAX HVY DUTY STAPLE REMOVER    3269635728 06/24/2015  151044                     10.99
                      001-040-500        ONE TOUCH STAPLES 5000 (2)     3269635728 06/24/2015  151044                      2.08
                      001-040-500        DZ BIC CLASSIC PENS BLUE       3269635728 06/24/2015  151044                      2.04
                      001-090-500        100CT YELLOW LEGAL FILES (3)   3269635728 06/24/2015  151044                     43.62
                      001-040-500        4PK GEL HIGHLIGHTERS ASST      3269635728 06/24/2015  151044                      4.00
                      001-040-500        PAST DUE STAMP                 3269635730 06/24/2015  151044                     11.59

001    TRI-STAR                                 152201 07/07/2015 06/30/2015                          8,875.00 ______________
                    Account Number        Description                  Invoice #     Date     P.O.       Amount
                      001-090-561        1619 MARY ANN:DEMO POOL        CGD6082015 06/08/2015  150960                  4,725.00
                      001-090-561        1619 MARY ANN:DEMO SLAB        CGD6042015 06/10/2015  150960                  1,925.00
                      001-090-561        1619 MARY ANN:DEMO POOL HOUSE  CGD6102015 06/10/2015  150960                  2,225.00

001    REEVES CO. INC.                          152204 07/07/2015 06/30/2015                            203.53 ______________
                    Account Number        Description                  Invoice #     Date     P.O.       Amount
                      001-161-535        7 UNIFORM SERVICE TAB YDLE     297757     06/15/2015  151025                     82.11
                      001-161-535        2 UNIFORM SERVICE TAB YDLE     297757     06/15/2015  151025                     23.46
                      001-161-535        9 NAMEPINS 69LE DUAL GRIP      297757     06/15/2015  151025                     88.65
                      001-161-535        SHIPPING                       297757     06/15/2015  151025                      9.31

001    EAST CENTRAL SPORTS CENTER               152205 07/07/2015 06/30/2015                            858.00 ______________
                    Account Number        Description                  Invoice #     Date     P.O.       Amount
                      001-161-535        NAVY SHORTS W/GFD (102)        061115     06/15/2015  150999                    816.00
                      001-161-535        NAVY SHORTS W/GFD (3)          061115     06/15/2015  150999                     42.00

001    LLOYD B MARSHALL JR CPA                  152214 07/07/2015 07/01/2015                            375.00 ______________
                    Account Number        Description                  Invoice #     Date     P.O.       Amount
                      001-092-600        FINAL PMT FY 2014              12         07/01/2015                            375.00

001    DANCEL MULTIMEDIA                        152218 07/07/2015 07/01/2015                             56.35 ______________
                    Account Number        Description                  Invoice #     Date     P.O.       Amount
                      001-092-698        SSL CERTIFICATE                902        02/04/2015                             56.35

FUND TOTAL   1 Claims        to        Checks     53 Total     71,064.85 Manual              Held              Total      71,064.85
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013    GULF BREEZE LANDSCAPING LLC                152213 07/07/2015 07/01/2015                     135,217.00 _________________
                    Account Number          Description                Invoice #     Date     P.O.      Amount
                     013-021-750          PH III:PEDESTRIAN ACCESS IMP    1           06/15/2015                    135,217.00

FUND TOTAL  13 Claims          to          Checks       1 Total     135,217.00 Manual                 Held             Total    135,217.00
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030    DALE PARTNERS ARCHITECTS P.A.                      152150 07/07/2015 06/30/2015                          1,595.00 ______________
                    Account Number          Description                      Invoice #    Date     P.O.      Amount
                     030-355-601        ASBESTOS SURVEY:PLANS & SPECS    50340       06/17/2015                          1,595.00

FUND TOTAL  30 Claims          to        Checks       1 Total       1,595.00 Manual                   Held              Total      1,595.00
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130   PEOPLES BANK-CORPORATE TRUST SERVS       152151 07/07/2015 06/30/2015                     386,809.38 _________________
                   Account Number      Description                 Invoice #    Date    P.O.     Amount
                    130-680-813      GAUTIER GO BND S2010          3194       05/27/2015                 101,809.38
                    130-680-812      GAUTIER GO BND S2010          3194       05/27/2015                 285,000.00

130   BAILEY LUMBER & SUPPLY CO.               152206 07/07/2015 06/30/2015                           6.84 _________________
                   Account Number      Description                 Invoice #    Date    P.O.     Amount
                    130-130-755      MOULDING                      02637406   06/12/2015   151035              6.84

FUND TOTAL 130 Claims         to       Checks      2 Total    386,816.22 Manual              Held              Total    386,816.22
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157   COMM-TECH SOLUTIONS INC                        152194 07/07/2015 06/30/2015                         4,296.50 ________________
                  Account Number        Description                     Invoice #   Date     P.O.         Amount
                    157-100-799         CAMERA SYS:NORTH SUB-STATION    15093      06/11/2015  150953                 4,296.50

157   GRAFIX SHOPPE                                  152203 07/07/2015 06/30/2015                         1,013.06 ________________
                  Account Number        Description                     Invoice #   Date     P.O.         Amount
                    157-100-799         GAUTIER POLICE MARINE PATROL    101223     06/17/2015  151021                   120.00
                    157-100-799         GAUTIER POLICE 4" REFL          101223     06/17/2015  151021                    60.00
                    157-100-799         GAUTIER 2.6" REFL               101223     06/17/2015  151021                    40.00
                    157-100-799         POLICE 6" REFL                  101223     06/17/2015  151021                   100.00
                    157-100-799         MARINE PATROL 2.6" REFL         101223     06/17/2015  151021                    80.00
                    157-100-799         12" REFL BADGE DECALS           101223     06/17/2015  151021                   100.00
                    157-100-799         GAUTIER POLICE 12" X NTE 9'     101223     06/17/2015  151021                   400.00
                    157-100-799         MARINE PATROL 3" X NTE 24"      101223     06/17/2015  151021                    90.00
                    157-100-799         SHIPPING AND HANDLING           101223     06/17/2015  151021                    23.06

FUND TOTAL 157 Claims          to        Checks       2 Total       5,309.56 Manual              Held              Total       5,309.56
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160   MERCHANTS & MARINE BANK                    152152 07/07/2015 06/30/2015                      17,747.28 __________________
                   Account Number         Description                Invoice #    Date    P.O.       Amount
                    160-161-815          COMMAND VEHICLE PMT 2       320218     06/22/2015                    17,747.28

FUND TOTAL 160 Claims          to         Checks       1 Total      17,747.28 Manual                 Held              Total      17,747.28
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166   MS MUNICIPAL LEAGUE                         152179 07/07/2015 06/30/2015                         270.00 _________________
                   Account Number       Description                   Invoice #    Date     P.O.      Amount
                     166-201-559      MML CONF YOUTH TRACK (9)        22618      06/10/2015  151023                 270.00

166   RED RIVER SPECIALTIES, INC                  152207 07/07/2015 06/30/2015                         645.00 _________________
                   Account Number       Description                   Invoice #    Date     P.O.      Amount
                     166-201-559      ALECTO 41S GAL (30)             514710     06/17/2015  151040                 570.00
                     166-201-559      FREIGHT                         514710     06/17/2015  151040                  75.00

FUND TOTAL 166 Claims          to        Checks      2 Total       915.00 Manual               Held            Total         915.00
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167   OCCUPATIONAL HEALTH CENTER INC          152153 07/07/2015 06/30/2015                        125.00 ________________
                  Account Number       Description                Invoice #    Date     P.O.      Amount
                   167-161-604        TWINRIX VACCINE: MCCLURE    75468       06/23/2015                       125.00

FUND TOTAL 167 Claims        to       Checks      1 Total       125.00 Manual              Held             Total        125.00
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171   BROWN MITCHELL & ALEXANDER INC                 152154 07/07/2015 06/30/2015                         1,614.50 __________________
                   Account Number         Description                     Invoice #    Date     P.O.         Amount
                    171-021-779         DRAFTING SERVICES                 20931      06/11/2015                          1,614.50

FUND TOTAL 171 Claims          to          Checks       1 Total       1,614.50 Manual               Held              Total       1,614.50
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172   JACKSON-GEORGE REGIONAL LIBRARY               152085 07/07/2015 06/18/2015                          4,568.52 __________________
                   Account Number          Description                    Invoice #    Date     P.O.      Amount
                    172-350-650          LIBRARY SUPPORT                  JUN 2015   06/18/2015                       4,568.52

FUND TOTAL 172 Claims           to         Checks        1 Total      4,568.52 Manual                 Held              Total       4,568.52
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176   AD2  INC                                152071 07/07/2015 06/15/2015                     140.00 ______________
                 Account Number    Description                 Invoice #    Date    P.O.     Amount
                  176-170-699     HOSTING FEE JUN 2015         2657        06/15/2015                       25.00
                  176-170-699     SHOPPING CART FEE JUN 2015   2657        06/15/2015                      115.00

176   AT&T                                    152088 07/07/2015 06/19/2015                     210.07 ______________
                 Account Number    Description                 Invoice #    Date    P.O.     Amount
                  176-170-605     JUN 2015 DSL                 2284970676 06/14/2015                       110.00
                  176-170-605     MONTHLY SERVICE              2284970676 06/14/2015                       100.07

176   AT&T                                    152090 07/07/2015 06/19/2015                     169.40 ______________
                 Account Number    Description                 Invoice #    Date    P.O.     Amount
                  176-170-605     MONTHLY SERVICE              2284972244 06/14/2015                       169.40

176   FUELMAN OF MS                           152141 07/07/2015 06/30/2015                     110.76 ______________
                 Account Number    Description                 Invoice #    Date    P.O.     Amount
                  176-170-525     UNL FUEL                     NP44595735 06/15/2015                       110.76

176   FUELMAN OF MS                           152142 07/07/2015 06/30/2015                      68.58 ______________
                 Account Number    Description                 Invoice #    Date    P.O.     Amount
                  176-170-525     UNL & DSL FUEL               NP44636501 06/22/2015                        68.58

176   FUELMAN OF MS                           152145 07/07/2015 06/30/2015                      66.75 ______________
                 Account Number    Description                 Invoice #    Date    P.O.     Amount
                  176-170-525     UNL FUEL                     NP44681484 06/29/2015                        66.75

176   SINGING RIVER E.P.A.                    152165 07/07/2015 06/30/2015                   1,775.38 ______________
                 Account Number    Description                 Invoice #    Date    P.O.     Amount
                  176-170-631     PARK FACILITIES  76854002    06162015    06/25/2015                    1,378.63
                  176-170-631     HOUSE            76855002    06162015    06/25/2015                      396.75

176   REYNOLDS WHOLESALE CO.                  152182 07/07/2015 06/30/2015                      23.95 ______________
                 Account Number    Description                 Invoice #    Date    P.O.     Amount
                  176-170-559     CS/12 8" BROWN TOWELS        046778      06/23/2015  151068                   23.95

176   ACE HARDWARE OF OCEAN SPRINGS           152202 07/07/2015 06/30/2015                   1,275.88 ______________
                 Account Number    Description                 Invoice #    Date    P.O.     Amount
                  176-170-702     HEDGE TRIMMER                29856/1     06/05/2015  151002                  457.56
                  176-170-702     TRIMMER FS-130               29856/1     06/05/2015  151002                  378.36
                  176-170-702     BLOWER BACKPACK BR600        29856/1     06/05/2015  151002                  439.96
FUND TOTAL 176 Claims         to      Checks      9 Total      3,840.77 Manual           Held          Total        3,840.77
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                                                    Docket of Claims
                                    Release date from 07/07/2015 thru 07/07/2015

Fund    Name of Claimant                         Trans  Release    Claim      Claim    Check     Claim
                                                   #      Date      Date      Number   Number    Amount     Approved/Disapproved
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400   AT&T                                      152068 07/07/2015 06/12/2015                        56.41 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-650-605     MONTHLY SERVICE               2284972276 06/06/2015                            56.41

400   CITY OF GAUTIER                           152069 07/07/2015 06/15/2015                     43,427.11 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-680-821     ST LNS #3 90/57 SWR           06092015   06/09/2015                         7,877.45
                 400-680-822     ST LNS #4 90/57 WTR           06092015   06/09/2015                        10,948.67
                 400-680-822     ST LNS #4 90/57 SWR           06092015   06/09/2015                         9,019.22
                 400-680-823     ST LNS #5 ALLEN RD            06092015   06/09/2015                         2,149.95
                 400-680-824     ST LNS #6 OLD SPAN TR         06092015   06/09/2015                         3,765.83
                 400-680-825     ST LNS #7 OLD SPAN TR         06092015   06/09/2015                         9,665.99

400   CITY OF GAUTIER                           152070 07/07/2015 06/15/2015                     98,564.04 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-000-104     MAY 2015 GARBAGE PMTS         05312015   05/31/2015                        98,564.04

400   AT&T                                      152091 07/07/2015 06/19/2015                        68.65 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-650-605     MONTHLY SERVICE               2284974594 06/14/2015                            68.65

400   IRBY'S ANSWERING SERVICE                  152093 07/07/2015 06/22/2015                       426.73 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-650-698     SERVICE 6/17/15 - 7/14/15     277-061715 06/17/2015                           426.73

400   AT&T                                      152094 07/07/2015 06/22/2015                        83.65 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-650-605     MONTHLY SERVICE               2284975234 06/14/2015                            83.65

400   SECURE NETWORKS LLC                       152111 07/07/2015 06/24/2015                       350.00 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-650-698     SONICWALL RENEWAL 1YR         2440       06/12/2015                           350.00

400   J H WRIGHT & ASSOCIATES, INC.             152112 07/07/2015 06/24/2015                       900.00 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-651-584     PUMP: BAYOU CASTELLE L/S      385200     06/16/2015                           900.00

400   CABLE ONE                                 152133 07/07/2015 06/29/2015                        78.77 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-651-698     JUL 2015: #107663106          06162015   06/23/2015                            78.77

400   DELTA COMPUTER SYSTEMS INC                152134 07/07/2015 06/29/2015                       340.00 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-650-698     UTILITY SOFTWARE MAINT        MN110529   06/15/2015                           280.00
                 400-650-698     WORK ORDER SOFTWARE MAINT     MN110529   06/15/2015                            60.00

400   PITNEY BOWES PURCHASE POWER               152148 07/07/2015 06/30/2015                     3,170.00 ______________
                Account Number    Description                  Invoice #    Date     P.O.       Amount
                 400-650-607     POSTAGE: MAIL OUT             20060869   06/21/2015                         3,170.00
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                                                   Docket of Claims
                                         Release date from 07/07/2015 thru 07/07/2015

                                             Trans  Release      Claim      Claim     Check        Claim
Fund     Name of Claimant                      #      Date        Date      Number    Number       Amount      Approved/Disapproved
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400    2012 GUD BONDS DEBT SERVICE           152155 07/07/2015 06/30/2015                         116,708.33 ___________________
                 Account Number       Description                  Invoice #    Date     P.O.       Amount
                   400-680-816       JUL 2015 PRN PMT              07012015   06/30/2015                       106,666.67
                   400-680-817       JUL 2015 INT PMT              07012015   06/30/2015                        10,041.66

400    ARISTA INFORMATION SYSTEMS INC        152156 07/07/2015 06/30/2015                           4,170.96 ___________________
                 Account Number       Description                  Invoice #    Date     P.O.       Amount
                   400-650-698       MAY 2015 STATEMENTS           19158      06/16/2015                         1,170.96
                   400-650-698       MAY 2015 POSTAGE              1425201506 06/16/2015                         3,000.00

400    MICRO METHODS INC                     152157 07/07/2015 06/30/2015                             104.00 ___________________
                 Account Number       Description                  Invoice #    Date     P.O.       Amount
                   400-651-667       ION PLANT SAMPLE              1506388186 06/19/2015                            52.00
                   400-651-667       ION PLANT SAMPLE              1506444186 06/24/2015                            52.00

400    UNITED PARCEL SERVICE                 152158 07/07/2015 06/30/2015                               1.54 ___________________
                 Account Number       Description                  Invoice #    Date     P.O.       Amount
                   400-650-607       ADDTL CHG:METER RTN           Y99492255  06/20/2015                             1.54

400    SINGING RIVER E.P.A.                  152166 07/07/2015 06/30/2015                           2,607.87 ___________________
                 Account Number       Description                  Invoice #    Date     P.O.       Amount
                   400-651-631       LIFT STATIONS  20649          06122015   06/22/2015                           736.44
                   400-651-631       LIFT STATIONS  28779          06122015   06/22/2015                           325.10
                   400-651-631       SCHOONER WELL  20688          06092015   06/18/2015                         1,257.93
                   400-651-631       LIFT STATIONS  20688          06092015   06/18/2015                           165.48
                   400-651-631       LIFT STNS      89627001       06132015   06/23/2015                            75.06
                   400-651-631       LIFT STNS      89702001       06132015   06/23/2015                            47.86

400    SINGING RIVER E.P.A.                  152167 07/07/2015 06/30/2015                           3,649.24 ___________________
                 Account Number       Description                  Invoice #    Date     P.O.       Amount
                   400-651-631       LIFT STNS    17881            06132015   06/23/2015                         2,048.41
                   400-651-631       WATER WELLS  17881            06132015   06/23/2015                         1,600.83

400    SINGING RIVER E.P.A.                  152168 07/07/2015 06/30/2015                           8,233.51 ___________________
                 Account Number       Description                  Invoice #    Date     P.O.       Amount
                   400-651-631       LIFT STATIONS    17882        06142015   06/24/2015                         2,433.95
                   400-651-631       WATER WELLS      17882        06142015   06/24/2015                         3,792.89
                   400-651-631       CITY HALL SOUTH  17882        06142015   06/24/2015                         2,006.67

400    SINGING RIVER E.P.A.                  152169 07/07/2015 06/30/2015                           3,076.93 ___________________
                 Account Number       Description                  Invoice #    Date     P.O.       Amount
                   400-651-631       LIFT STNS  17875              06162015   06/25/2015                           213.46
                   400-651-631       LIFT STNS  17884              06162015   06/25/2015                         1,348.17
                   400-651-631       LIFT STNS  17883              06162015   06/25/2015                         1,304.24
                   400-651-631       WATER WELL 17883              06162015   06/25/2015                           211.06

400    NATURCHEM INC                         152177 07/07/2015 06/30/2015                          74,658.83 ___________________
                 Account Number       Description                  Invoice #    Date     P.O.       Amount
                   400-651-683       CLEAR 16211 LINEAR FEET       0114469-IN 05/25/2015                        74,658.83
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                                                    Docket of Claims
                                         Release date from 07/07/2015 thru 07/07/2015

                                             Trans  Release    Claim     Claim    Check      Claim
Fund     Name of Claimant                      #      Date      Date     Number   Number     Amount     Approved/Disapproved
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400   GULF COAST BUSINESS SUPPLY CO.          152185 07/07/2015 06/30/2015                          49.96 _________________
                   Account Number      Description                 Invoice #    Date     P.O.     Amount
                    400-651-500       HEW CB315WN INK (1)          107957      06/17/2015  151005                  13.99
                    400-651-500       HEW CB318/319/320WN INK (3)  107957      06/17/2015  151005                  35.97

400   DPC ENTERPRISES, L.P.                   152191 07/07/2015 06/30/2015                         468.00 _________________
                   Account Number      Description                 Invoice #    Date     P.O.     Amount
                    400-651-585       LIME 50# BAG (50)            2120010215 06/09/2015  150965                 450.00
                    400-651-585       FUEL CHARGE                  2120010215 06/09/2015  150965                  18.00

400   C & M ELECTRIC MOTOR SERVICE, INC.      152192 07/07/2015 06/30/2015                       1,251.80 _________________
                   Account Number      Description                 Invoice #    Date     P.O.     Amount
                    400-651-581       REPR SPARE MOTOR: LARK WELL  11661       06/19/2015  151034               1,251.80

400   COAST CHLORINATOR & PUMP CO., INC.      152193 07/07/2015 06/30/2015                       1,869.00 _________________
                   Account Number      Description                 Invoice #    Date     P.O.     Amount
                    400-651-581       STA-RITE BOOSTER PUMP:WW #8  62718       05/20/2015  150922               1,090.00
                    400-651-581       BOOSTER PUMP: HONDURAS WELL  62844       06/12/2015  151046                 779.00

400   SOUTHERN WATERWORKS SUPPLY, INC         152195 07/07/2015 06/30/2015                       1,649.32 _________________
                   Account Number      Description                 Invoice #    Date     P.O.     Amount
                    400-651-581       3/4 BRASS CPLG CTS X PVC     59278       06/05/2015  150928                 109.80
                    400-651-581       3/4 BRASS CPLG NL CTS X FIP  59278       06/05/2015  150928                 126.18
                    400-651-581       12" AVK FIRE HYDRANT RISER   59278       06/05/2015  150928                 450.80
                    400-651-581       1" BRASS COUP CTS X CTS      59531       06/22/2015  150928                  37.16
                    400-651-581       3/4 BRASS METER CPLG NO LEAD 59567       06/22/2015  151057                 117.60
                    400-651-581       2" CURB STOP NL FIPT         59567       06/22/2015  151057                 620.04
                    400-651-581       2" FULL PORT BRASS BALL VALVE 59567      06/22/2015  151057                 169.24
                    400-651-581       #6 LOCK CAP                  59567       06/22/2015  151057                  18.50

400   SECURE NETWORKS LLC                     152197 07/07/2015 06/30/2015                         982.00 _________________
                   Account Number      Description                 Invoice #    Date     P.O.     Amount
                    400-651-500       DELL OPTIPLEX 3020           2445        06/17/2015  150942                 707.00
                    400-651-500       MS HOME & BUSINESS 2013      2445        06/17/2015  150942                 250.00
                    400-651-500       SHIPPING                     2445        06/17/2015  150942                  25.00

400   VELLANO BROS., INC                      152200 07/07/2015 06/30/2015                      25,505.86 _________________
                   Account Number      Description                 Invoice #    Date     P.O.     Amount
                    400-651-581       4'BURY 5 1/4 MVO             S203672601 06/22/2015  150888               2,634.60
                    400-651-581       MH7571 12" GATE VALVE        S203672601 06/22/2015  150888               2,321.82
                    400-651-581       DMS12LP 12" MJ SLEEVE DUCTILE S203672601 06/22/2015 150888                 138.24
                    400-651-581       EBA2012PV 12" 2000PV MEGALUG S203672601 06/22/2015  150888                 959.86
                    400-651-581       EBA1112 12" DUCTILE IRON MEGAL S203672601 06/22/2015 150888                 77.13
                    400-651-581       MGP12 12" MJ GALKET/BOLT PK  S203672601 06/22/2015  150888                 163.08
                    400-651-581       EBA2006PV 6" 2000PV MEGALUG  S203672601 06/22/2015  150888                 237.36
                    400-651-581       MGP6 6" MJ GASKET/BOLT PK    S203672601 06/22/2015  150888                  68.48
                    400-651-581       DR186 6" DR18 C900 PVC PIPE  S203672601 06/22/2015  150888                  75.60
                    400-651-581       DMT1212 12"X12" MJ C153 TEE  S203672601 06/22/2015  150888                 259.79
                    400-651-581       DMT126 12" X 6" TEE MJ C153  S203672601 06/22/2015  150888                 385.34
                    400-651-581       MH7571 01 6L 6" MJ GATE VALVE S203672601 06/22/2015 150888                 778.96
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                                                       Docket of Claims
                                              Release date from 07/07/2015 thru 07/07/2015

                                                  Trans  Release    Claim     Claim    Check      Claim
Fund     Name of Claimant                           #      Date      Date     Number   Number     Amount     Approved/Disapproved
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400   VELLANO BROS., INC                          152200 07/07/2015 06/30/2015                    25,505.86 (CONTINUED)
                  Account Number        Description                 Invoice #    Date     P.O.       Amount
                    400-651-581       VALVE BOX 36"                 S203672601 06/22/2015   150888              120.00
                    400-651-581       DR1812 12" PVC PIPE           S203672602 06/26/2015   150888           17,285.60

400   J H WRIGHT & ASSOCIATES, INC.               152208 07/07/2015 06/30/2015                       110.00 __________________
                  Account Number        Description                 Invoice #    Date     P.O.       Amount
                    400-651-584       MISSION 429 TRANSFORMER       384939     06/08/2015   151004               15.00
                    400-651-584       EONE GRINDER PUMP W/LINER     384939     06/08/2015   151004               80.00
                    400-651-584       SHIPPING                      384939     06/08/2015   151004               15.00

400   CLEARWATER SOLUTIONS LLC                    152215 07/07/2015 07/01/2015                   183,975.00 __________________
                  Account Number        Description                 Invoice #    Date     P.O.       Amount
                    400-650-672       JUN 2015 OPERATION FEE        GAUTIER031 07/01/2015                   183,975.00

400   CLEARWATER SOLUTIONS LLC                    152216 07/07/2015 07/01/2015                       429.41 __________________
                  Account Number        Description                 Invoice #    Date     P.O.       Amount
                    400-651-559       PRINT FEE:WATER SAMPLE LETTER GAUTIER311 07/01/2015                       429.41

400   DANCEL MULTIMEDIA                           152217 07/07/2015 07/01/2015                       538.67 __________________
                  Account Number        Description                 Invoice #    Date     P.O.       Amount
                    400-650-698       REVISE ONLINE WATER PMT SYS   902        02/04/2015                       538.67

FUND TOTAL 400 Claims         to        Checks     31 Total     577,505.59 Manual              Held              Total     577,505.59
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                                                        Docket of Claims
                                              Release date from 07/07/2015 thru 07/07/2015

Fund     Name of Claimant                          Trans  Release    Claim      Claim    Check      Claim
                                                     #      Date      Date       Number   Number     Amount      Approved/Disapproved
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409   SECURE NETWORKS LLC                         152198 07/07/2015 06/30/2015                       1,085.00  __________________
                  Account Number           Description                   Invoice #     Date      P.O.       Amount
                    409-223-559          DELL LATITUDE E5000 LAPTOP        2454       06/23/2015  150968                  835.00
                    409-223-559          MS HOME & BUSINESS 2013           2454       06/23/2015  150968                  250.00

FUND TOTAL 409 Claims          to          Checks        1 Total       1,085.00 Manual                Held             Total       1,085.00
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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	53	Total	71,064.85	Manual	Held	Total	71,064.85
FUND 13 Claims	to	Checks	1	Total	135,217.00	Manual	Held	Total	135,217.00
FUND 30 Claims	to	Checks	1	Total	1,595.00	Manual	Held	Total	1,595.00
FUND 130 Claims	to	Checks	2	Total	386,816.22	Manual	Held	Total	386,816.22
FUND 157 Claims	to	Checks	2	Total	5,309.56	Manual	Held	Total	5,309.56
FUND 160 Claims	to	Checks	1	Total	17,747.28	Manual	Held	Total	17,747.28
FUND 166 Claims	to	Checks	2	Total	915.00	Manual	Held	Total	915.00
FUND 167 Claims	to	Checks	1	Total	125.00	Manual	Held	Total	125.00
FUND 171 Claims	to	Checks	1	Total	1,614.50	Manual	Held	Total	1,614.50
FUND 172 Claims	to	Checks	1	Total	4,568.52	Manual	Held	Total	4,568.52
FUND 176 Claims	to	Checks	9	Total	3,840.77	Manual	Held	Total	3,840.77
FUND 400 Claims	to	Checks	31	Total	577,505.59	Manual	Held	Total	577,505.59
FUND 409 Claims	to	Checks	1	Total	1,085.00	Manual	Held	Total	1,085.00
Total for all Funds		Checks	106	Total	1,207,404.29	Manual	Held	Total	1,207,404.29

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

ORDER NUMBER 123-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-5 are hereby approved.

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

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

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

NAYS: **None**

MAYOR PRO TEM

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 2015.

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

ORDER NUMBER 124-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the following donations for the Archery Range at Shepard State Park are hereby authorized:

American Legion Gautier/Vancleave Post 1992	$250.00
The Peoples Bank	$250.00

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

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

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

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

NAYS: **None**

____
MAYOR PRO TEM

ATTEST:

____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 2015.

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

1004

85-136/653

DATE 5/27/15

PAY TO THE ORDER OF City of Gautier $ 250.00

Two Hundred Fifty + No/100 DOLLARS

Security Features Details on Back.

M&M
MERCHANTS & MARINE
BANK

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

FOR Archery Sponsorships
Sheppard 1st Run

Willie Whatly

MP

[redacted] [redacted] [redacted]

THIS DOCUMENT CONTAINS A WATERMARK BACKER, A VOID PANTO, BLEED THRU NUMBERING AND MICROPRINTING

EXPENSE CHECK

85-75
655

115179

THE PEOPLES BANK

P.O. DRAWER 529
BILOXI, MISSISSIPPI 39533-0529

DATE	CHECK NO.	CHECK AMOUNT
06/12/15	115179	$****250.00

PAY

TWO HUNDRED FIFTY AND NO/100 DOLLARS

TO THE ORDER OF

CITY OF GAUTIER
MS

MP

Pamela J. Morrison

MP

AUTHORIZED SIGNATURE

[redacted]

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

ORDER NUMBER 125-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract extension with DRC Emergency Services, LLC for Disaster Related Debris Removal Services for an additional one (1) year is hereby authorized.

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

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

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

NAYS: **None**

____
MAYOR PRO TEM

ATTEST:

____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Cindy Steen, Purchasing Agent

Through: Cindy Russell, City Clerk

Date: June 16, 2015

Subject: Contract Extension with DRC Emergency Services, LLC for Disaster Related Debris Removal Services

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REQUEST:

City Council authorization is requested to accept the option within the current contract with DRC Emergency Services, LLC for an additional one (1) year term to provide Disaster-Related Debris Removal Services for the City of Gautier in the event that these services are required.

BACKGROUND:

In an effort to be prepared for future disasters, City staff advertised a Pre-Event Request for Proposals from qualified contractors to perform Disaster-Related Debris Removal Services and Monitoring Services in the event that such services are needed. State and Federal procurement laws were followed in soliciting these proposals which were opened on June 19, 2014. The current contract with DRC Emergency Services, LLC for Removal Services became effective August 27, 2014 with a contract period of two years and an option to extend the contract on a yearly basis for up to two additional years.

RECOMMENDATION:

Based on the information provided, Staff recommends that Council approve to accept the additional one (1) year term for Disaster Related Debris Removal Services with DRC Emergency Services LLC.

ATTACHMENT:

Contract for Disaster Related Debris Removal Services (Aug. 27, 2014)

PREAMBLE: Debris Removal and 70 Hour Push

This contract is intended to have Contractors load, haul and dispose of debris from the City of Gautier from devastated areas in the event of a disaster declaration. The City will pre-qualify contractors and define boundaries within the City for the pre-qualified contractor(s). List references in Section 1 of the bid package (with contact information) that can attest to the past performance on similar projects as described in the Scope of Work, and the volume of debris hauled for the client. To qualify for this project, Prime **Contractor must have hauled a minimum of 500,000 CY** for one event in the last 8 years, and be verifiable by the agency for which the debris was hauled. The debris removed under this Contract is intended to be the material generated by the disaster that is a threat to the public health and safety of the community, and is to be disposed of in permitted, approved permanent landfills. Since this is a pre-event contract, conditions may present themselves such that no work assignments are issued from this contract if an emergency declaration is not instituted, or if the City chooses to use its own forces to remove the material.

In addition, if the City determines there is sufficient need for a 70 hour push, this contract is intended to move roadway debris quickly to the side of the road to provide access into devastated areas. The debris is not to be removed or disposed, only to provide clear access routes to allow for: 1) movement of emergency vehicles, 2) law enforcement, 3) resumption of critical services, and 4) damage assessment of critical public facilities and utilities.

A performance bond of $100,000 will be required that will be surrendered within 48 hours of landfall of hurricane if contractor has not mobilized equipment. This contract is for a term of two years with an option to extend on a yearly basis for up to two additional years with City Council approval. The Council shall have authority to decline renewal at such intervals. Non-renewal shall not be deemed breach of contract.

Contractor must have ownership of the equipment listed in the pricing schedule, or identify the intended subcontractor and that the subcontractor owns the equipment at the time of the bid. This contract is intended for debris contractors that have experience in providing this type of service on FEMA reimbursable contracts, with verifiable references of past contract performance of similar debris activity. Contractor must have been the prime contractor on a FEMA reimbursable debris project to qualify for this contract, and list the project and client reference that can verify this experience.

CONTRACT FOR DEBRIS REMOVAL and 70 HOUR PUSH IN PREPARATION FOR HURRICANE/DISASTER DEBRIS

This Contract is made and entered into effective the 27 day of August, 2014, by and between the City of Gautier, Mississippi, a municipal corporation (hereinafter "City"), and DRC Emergency Services, LLC (hereinafter "Contractor"). WITNESSETH:

WHEREAS, in order to be prepared to respond in the most timely manner possible to remove the storm/disaster related material that presents a threat to the public health and safety of the community in the immediate aftermath of a damaging hurricane or other declared disaster, it is necessary to engage the services of a contractor prior to actual landfall of a storm or declared disaster;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual benefits derived hereby, the receipt and sufficiency of all of which is hereby acknowledged by both City and Contractor, it is hereby agreed as follows:

I **PURPOSE:** The purpose of this Contract is to pre-qualify debris contractors to provide debris removal from certain public and private property as defined herein as a result of a Hurricane or other declared disaster. In the event that no disasters occur, the pre-qualified debris contractor may not get any work assignments out of this contract. The severity of the disaster will dictate the level of cleanup necessary; therefore, a smaller disaster may not include debris removal from private property, while a major disaster may include right-of-way cleanup, private property cleanup, and demolition of structures. This Contract is also effectuated into under the provisions of Section 33-15-17, Mississippi Code of 1972, and pursuant to any applicable Governor's Declaration of Disaster as provided by Section 33-15-31, Mississippi Code of 1972, as well any applicable President's Declaration of Disaster.

II SERVICES OF CONTRACTOR:

2.1 General Debris Removal

(a) Contractor shall be fully responsible for sorting debris at curbside in the **public rights-of-way,** debris loading, transportation of eligible debris from the public rights-of –way in sectors of the City as assigned by the City, and disposal of debris. The City reserves the right to change the Sector Assignments, either by increase or decrease, assigned to Contractor. The City may choose to select multiple contractors, and the City may choose to offer Contractors that are not the low bid, the opportunity to haul debris for the City at the low bid price. The Contractor may not enter private property to remove debris, unless authorized by the City in writing. The material at the street is to be sorted at the curb for disposal at the appropriate site. Household Garbage is to be sorted and not hauled as part of this contract. Vegetative debris and Construction/Demolition (C/D) debris can be hauled to an approved landfill. Electronic waste is to be separated and hauled separately from other materials for disposal at an approved facility. Appliances are to be separated and hauled separately from other materials and handled delicately to allow for the recovery of the Freon and disposal (or recycling) at an approved facility. Exposed stumps at the ROW will be measured by the CY and paid for as debris.

(b) Contractor shall be fully responsible for eligible debris pick-up **from private property** (if authorized by FEMA), transportation of debris, and disposal of debris, provided that sufficient authorization to enter the property is acquired either through a valid "Right-of-Entry" or Court Order or administrative proceedings conducted by or on behalf of the City. The City shall designate which parcels of private property contain the debris to be removed. The City reserves the right to stop the debris removal on a parcel at any time prior to the completion of the debris removal on that parcel by the Contractor. When the removal of debris or structures from property by Contractor exposes any public utility line on a parcel, Contractor shall immediately notify the City of the need to cap said utility service or line and identify the Contractor's effort to resolve the utility issue. The City reserves the right to change the Sector Assignments, either by increase or decrease, assigned to Contractor. The material on private property is to be sorted on-site for disposal at the appropriate facility. Household Garbage is to be sorted and not hauled as part of this contract. Vegetative debris and Construction/Demolition (C/D) debris can be hauled to an approved landfill. Electronic waste is to be separated and hauled separately from other materials for disposal at an approved facility. Appliances are to be separated and hauled separately from other materials and handled delicately to allow for the recovery of the Freon and disposal (or recycling) at an approved facility. Contractor is to recover Freon from appliances and other Freon containing units.

(c) In addition to debris removal from public rights-of-way and private property, Contractor shall be fully responsible for demolition, debris pick-up, transportation and disposal of demolition debris, including Asbestos Containing Material (ACM) or Potentially ACM (PACM) eligible debris within the Sector of the City to which it has been assigned. The contractor is responsible for securing all utilities on private property in compliance with City code and State law, including water and sewer caps. This includes capturing Freon from air conditioning units and appliances as governed by Federal, State and local laws. When the removal of debris or structures from property by Contractor exposes any public utility line on a parcel, Contractor shall immediately notify the City of the need to cap said utility service or line and identify the Contractor's effort to resolve the utility issue. The Contractor shall comply with OSHA, MDEQ and EPA requirements for ACM demolition, loading and hauling requirements to the location designated by the City within Jackson County. The Contractor cannot leave demolition material behind (including removal of floor coverings), except, perhaps, a clean slab. Slab removal is not authorized unless the slab is undermined and exposed and presents a health hazard and is designated as such by the City. The Contractor shall employ good demolition techniques, which includes:

1. Utilization of asbestos certified supervisors for visible assessment of asbestos siding and asbestos tile shingles prior to demolition,
2. Wetting debris during demolition to reduce the potential for air migration of asbestos,
3. Demolishing the building using a technique to minimize the excess breaking of asbestos,
4. Loading the material with techniques to maintain sufficient distance from personnel to reduce the exposure to airborne material,
5. Placing a placard on the truck hauling the ACM mix with C/D debris reading, "Warning Asbestos Hazard, Stay Away."
6. Notification of MDEQ through demolition notification forms within 24 hours of demolition.
7. Contractor shall employ all other demolition methods sufficient to maintain the safety of contractors, employees, sub-contractors, and the citizens of Gautier.

(d) Contractor shall be fully responsible for ACM/PACM debris disposal and compliance with NESHAP disposal requirements as governed by OSHA, MDEQ and EPA. The Contractor will deliver the ACM material to a municipal solid waste landfill or other NESHAP landfill within Jackson County and complete the manifest provided by the landfill for transportation of the material. The Contractor will contract directly with the landfill to pay the disposal costs related to the ACM debris. Contractor will follow the NESHAP regulations for demolition/abatement unless MDEQ and EPA provide for an accelerated policy for handling demolitions. Asbestos testing is not required as part of this Contract, as City will contract directly with Asbestos Supervisor for testing and air monitoring. However, **all** Contractor employees engaged in operation of equipment conducting demolitions and truck drivers hauling demolition material must have "8 hour ACM Awareness Training" certification for handling ACM and any other training and requirements to satisfy the OSHA regulations.

(e) Contractor shall be fully responsible for final debris disposal. Contractor further shall submit proposed locations for debris disposal for approval by the City prior to hauling debris. Contractor shall provide the City with a copy of the approved permit of the disposal site. There will be no dumpsites, debris staging areas, or debris transfers within the City limits, nor will debris be permanently or temporarily stored or placed at any other location within the City. Contractor represents that it is familiar with all federal, state, and local ordinances, laws, rules, and regulations with respect to debris pick-up, transportation, and disposal, and that it will fully comply therewith at all times during the performance of work under this Contract.

(f) When a load of eligible debris is loaded into a truck, a representative of the City (whether a City employee assigned to the task or a subcontractor engaged to perform monitoring services) must be present to provide a load ticket to the driver. The load ticket shall contain such information, or space for subsequently providing information, which may be required to comply with FEMA requirements for reimbursement, including but not limited to: a ticket number; date; contractor name; truck number; truck capacity; point of debris collection; loading departure time; dump arrival time; and actual debris volume.

(g) Debris that is classified Hazardous or Toxic is not included in the scope of services, with the exception of Asbestos Containing Material (ACM). Hazardous or toxic materials or waste include, but is not limited to, petroleum products; paint products; electrical transformers; and known or suspected hazardous materials.

2.2 Leaning Trees/Hanging Limbs

(a) Contractor will engage in the removal of leaning and hanging vegetative debris from public property, private residential property and private commercial property, as assigned by the City, or its agents. Contractor shall be fully responsible for removal of damaged and disturbed trees 6" in diameter and greater leaning at an angle of 30 degrees or greater and designated as "removal". Entire trees shall be cut even with the ground and removed. Trees containing damaged and disturbed tree limbs, 2" in diameter and greater shall be paid for as a unit cost per tree, as listed in the Bidder's Schedule, regardless of the number of limbs cut from that tree, but requiring that the contractor cut all broken limbs that are greater than or equal to 2" in diameter. Diameter shall be measured at a point where the branch is cut off adjacent to the tree side of the break. Entire trees shall be cut even with the ground and removed if trunk is broken and the tree is marked "removal". Diameter of tree shall be measured at a point four feet above the base of the tree. Contractor shall be responsible for removal of exposed stumps of diameter 6" or greater related to leaning trees. Stumps should have at least 50% of the root ball exposed to be eligible for removal. Stumps that are designated a safety hazard that are 25" or greater are to be extracted and the hole created by the extraction backfilled with fill dirt. Diameter shall be measured at a point two feet above the ground level. Price shall include extraction and removal of the stump and placement of fill dirt in the resulting hole. The unit bid price for each leaning tree, hanging limb and stump removal shall include the disposal of the debris derived from these leaners and hangers. Each eligible leaning tree and tree with hanging limbs and stump will be clearly marked or identified by a City representative (or monitor) to allow the reimbursement of the leaning and hanging vegetative debris. Leaning or hanging debris that is not marked or monitored will not be eligible for payment to the Contractor. The City (or its monitor) will determine what leaning and hanging vegetative debris and trees pose an immediate threat to public health and safety or to improved property.

(b) Contractor will be required to use load tickets (issued by the monitor) to track that eligible loads are disposed at approved facilities, as the unit bid price includes disposal of the material. Payment for cutting leaning and hanging vegetative material from each specified address will be contingent on the load tickets from the material being delivered to the approved disposal site. Contractor shall be fully responsible for final debris disposal. All material cut from a property must be removed from the property that same day.

(c) When the Contractor is working to remove leaning and hanging vegetative debris, or placing a load of eligible debris into a truck, a representative of the City (whether a City employee assigned to the task or a subcontractor engaged to perform monitoring services) must be present to provide a load ticket to the driver and to verify that the leaning and hanging debris is eligible for reimbursement. The load ticket shall contain such information, or space for subsequently providing information, which may be required to comply with FEMA requirements for reimbursement, including but not limited to: a ticket number; date; contractor name; truck number; truck capacity; point of debris collection; loading departure time; dump arrival time; and actual debris volume.

2.3 General Information

(a) Contractor shall operate during daylight hours coordinating with landfill, unless otherwise directed by the City's designated Project Manager. Removal shall be restricted to between the hours from dawn to dusk.

(b) Contractor shall be responsible for establishing and scheduling collection routes in consultation with City's designated Project Manager and for coordinating deliveries with the designated disposal facilities.

(c) During the period of this Contract, Contractor shall make at least two (2) passes along all public rights-of-way and defined public property in the City, or as directed by the City based on the severity of the storm, with a minimum of one week, or such time period designated by the City, between passes for each particular area.

(d) Contractor shall furnish and pay the cost, including sales tax and all other applicable taxes and fees, of all the necessary materials and shall furnish and pay for all the superintendents, labor, tools, equipment, transportation and pay for all disposal site dumping fees, and perform all other work required for the removal of all debris, as defined herein, in strict accordance with this Contract, and any amendments thereto and such supplemental plans and specifications which may hereafter be approved.

(e) Contractor shall be responsible for the conduct and action of all its employees and its sub-contractors. Contractor's employees and sub-contractors shall not exhibit any pattern of discourteous or discriminatory behavior to the public.

(f) Contractor shall be responsible for the compliance of any subcontracting parties with the agreed upon contract conditions, and with any applicable federal, state, or local regulations.

(g) Contractor shall not charge any resident, business or institution for work performed under this scope of work, nor shall Contractor or anyone employed or subcontracted by Contractor accept any additional monies from any resident, business, or institution for work performed under this scope of work.

(h) If any debris pile is designated "Do not remove" by property owner, Contractor shall by-pass said pile until the last pass and only remove pile at the direction of the CITY. If any pile is marked "Do not remove" by a FEMA or MEMA employee, Contractor shall not remove said pile.

(i) If Contractor encounters a body or human remains during the debris removal process, or is notified by the City of the probable existence of a body or human remains within any debris being removed, contractor shall immediately cease loading at that location until appropriate public officials have completed their investigation and cleared the site for resumption of debris removal activity.

III **EQUIPMENT AND PERSONNEL**:

(a) All trucks and other equipment utilized in the performance of this Contract must be in compliance with all applicable federal, state, and local rules and regulations, and are subject to the approval of the City. Any truck used to haul debris must be mechanically loaded by an appropriately sized front end loader, backhoe, or other approved and appropriate equipment. Additionally, the truck or trailer must dump hydraulically and be controlled from the cab of the vehicle and be capable of rapidly dumping its load without the assistance of other equipment or have a self loading feature affixed to the body of the trailer. At a minimum, any truck used to haul debris must be equipped with a factory issued metal tailgate that will effectively contain the debris during transport and permit the truck to be filled to capacity; and measured and marked for its load capacity. Sideboards or other extensions to the bed are allowable, provided they meet all applicable rules and regulations, cover the front and both sides, and are to be constructed in a manner to withstand severe operating conditions. The sideboards are to be constructed of 2" by 6" boards or greater and not to extend more than two feet above the metal bed sides. All extensions are subject to acceptance or rejection by the City. All trucks carrying debris must have functional tarps to contain the material from blowing out of the truck during transportation of the debris to the disposal sites. All equipment shall be subject to inspection by the City prior to their use and at all times during this Contract.

(b) Contractor shall be responsible for providing protective gear and equipment to its agents and employees and for ensuring its proper utilization in the event of an encounter with asbestos in the debris being removed under this Contract. If asbestos is encountered in the debris being removed under this Contract, Contractor shall immediately notify the City of that fact and all procedures and precautions prescribed by law must be undertaken in the process of removing and disposing of that material.

(c) Contractor is responsible for determining and complying with applicable requirements for securing loads while in transit. At a minimum, Contractor shall assure that all loads are transported without threat of harm to the general public, private property, and public infrastructure and have functional metal tailgates and tarps covering loads during transport.

(d) All vehicles and equipment shall have a fully functional and certified fire extinguisher of Class A type.

(e) Contractor will provide decals for trucks of minimum size of 18"x 18" for providing identifying information. Contractor will provide the City access to each debris truck 24 hours before debris hauling by that truck commences to allow the City time to measure the capacity of the truck. The City, or its designated representative, will then fill out a truck measurement form and provide the Contractor a measured capacity of the bed rounded to the nearest Cubic Yard (CY). Each vehicle and trailer transporting debris shall bear two (2) emblems (one on each side) that show the following:

A. "Contractor for the City of Gautier"
B. The assigned Truck/Trailer number
C. Cubic Yardage Capacity (for applicable trucks and trailers)

Any truck identified as manipulating their sideboards to reduce the available volume after measurement will be removed from the project and reported to the appropriate authorities.

(f) Contractor shall operate in accordance with all Mississippi Department of Transportation standards including all pertinent traffic control techniques and procedures, as well as transportation of debris over roadways. Contractor shall be responsible for the control of pedestrian and vehicular traffic in the work area. Contractor shall provide all flag persons, signs, equipment, and other devices necessary to meet federal, state, and local requirements. The traffic control personnel and equipment shall be additional to the personnel and equipment required to perform the essential work described in this Contract. At a minimum, one flag person shall be posted at each end of each active loading site and one flag person shall be posted at each loading operation.

(g) No vehicles or equipment shall be located on public property or public rights-of -way within the City unless actively engaged in debris removal.

(h) Both City and Contractor will designate a specific person identified by name, address, phone number, and means of immediate communication access (cell phone) who shall be the contact person throughout the term of this Contract as agent of the City and Contractor, respectively. City and Contractor will immediately notify the other, telephonically, with a follow-up written confirmation within twenty-four (24) hours of any change in this designation. Such person shall be immediately available at all times during the performance of this Contract.

(i) Any personnel and equipment designated by Contractor to be utilized in the performance of the Contract shall not be utilized elsewhere or released in any way, fashion or form for the duration of the Contract unless approved in writing by the City.

(j) The contractor will provide an inspection tower at the dumpsite, if specified by the City. This tower must be constructed such that the City monitor can look down into the bed to fully view the debris load, establishing a volume. The City reserves the right to approve of the inspection tower prior to commencement of debris hauling activity. The inspection tower must be constructed to meet all local, state, and federal requirements. The contractor may not provide a mechanical lift in place of a constructed tower. The contractor shall provide portable restroom facilities at all dumpsites.

IV **TIME:**

(a) The contract will be for a term of two years with an option to extend on a yearly basis for up to two additional years, upon the discretion and approval of the City Council. Individual work assignments will be provided for a defined duration based on the magnitude of the disaster. The City will initiate work assignments and can issue additions or deletions to the Contract by written change orders, in its sole discretion, or the Contract is terminated as provided herein.

(b) Both parties pursuant to applicable federal, state, and local law will equitably negotiate subsequent changes and completion time.

V PAYMENT AND MEASUREMENT:

(a) Payment shall be based on a schedule of cost per cubic yard of eligible debris or by the individual pay items as defined in the Contractor Bidder's Schedule. Prices are valid for a 4 year period without any adjustments for fuel costs or inflation.

(b) Measurement for debris removed and disposed of will be by the cubic yard as predetermined through truck or trailer bed measurement, or through monitored inventory and documentation from the City or its agents based on the bid items provided herein. Actual measurement shall be documented by trip tickets on a form designated by the City. Load tickets will be provided by the City or its agent with a percentage of capacity identified on the ticket, as determined through observation from the tower at the dumpsite by the monitor, or through individual pay items as tracked and identified by the City, or its monitoring firm.

(c) Contractor shall be reimbursed based solely on the trip tickets issued and verified by the City at the Disposal Site or by the individual pay items as monitored and approved by the City or its agents. Contractor shall not invoice the City more frequently than once for each pass through its sector, or once monthly, whichever is greater. Contractor invoices must be separated by Federal Aid Routes, ROW and ROE work separately and identify and invoice first pass debris removal from Federal Aid routes separately.

(d) Contractor shall not be paid to handle, process, or dispose of debris that is unrelated to the specific declared disaster damage. Further, Contractor shall bill the City and be paid only for eligible debris that originates within the City.

(e) All payments made to the Contractor shall be subject to a 5% retainage and will be retained until ninety (90) days after completion of all contract work to insure against timely completion of the project and/or undiscovered damage to public or private property.

(f) The City reserves the right not to make any work assignments in the event of minimal damage or no declared disasters occur throughout the life of this contract, and the right to use CITY staff and equipment to haul debris.

VI LIABILITY AND INDEMNITY:

(a) Contractor shall be responsible for all damages and all liability to both public and private property in the performance of its duties under the Contract, and shall report such damages to the City Contact as soon as possible.

(b) Contractor does further indemnify and save harmless the City , its officers, agents, representatives, engineers, monitors, employees and attorneys from and against any and all losses and claims, demands, payments, suits, actions and judgments of every kind, including, without limitation, attorneys fees and expenses for the total cost of review and defending same, that may be brought or recovered against them by reason of any action or omission of the Contractor, its agents or employees (including those of any of his sub-contractors) in the performance of work under this Contract.

(c) In the event that the Contractor conducts demolition or debris removal from private property, and the action of removal removes an excessive volume of dirt from the property or significantly damages the property through rutting, replacement dirt may be required to fill the removed dirt material or ruts from the damaged property so as to avoid ponding of water on the property. Contractor should not excessively remove dirt from property. Replacement dirt will be required as a non-reimbursable item to repair the damage to the private property. Fill material to damaged property and type of fill material will be at the direction of the City and not be a reimbursed activity.

VII INSURANCE/BONDING

(a) Contractor shall maintain general liability insurance which shall remain in full force and effect throughout the term of the Contract, and any extension hereof, in an amount of not less than **$3,000,000.00**. Such insurance shall cover all operations under the Contract, whether such operations are by Contractor, or by any sub-contractor, or by anyone directly or indirectly employed by any of them or for whose acts any of them may be legally liable. The City must be listed as an additional insured on said insurance policy.

(b) Contractor shall maintain in full force and effect throughout the term of the Contract, and any extension hereof, statutory worker's compensation insurance for all employees, including those of any subcontractor, utilized in the performance of the Contract.

(c) Contractor shall maintain in full force and effect throughout the term of this Contract automobile liability insurance. Such coverage shall be written on a comprehensive form covering owned, non-owned, and leased vehicles.

(d) All insurance or bonds required under the terms of this Contract and the Bid

Specifications and General Requirements shall be issued by a company licensed to do business in the State of Mississippi. Contractor must provide a performance bond of $100,000 to the City of Gautier upon notice of a work assignment for the Not to Exceed contract amount.

(e) Contractor shall submit renewal certificates to the City upon annual contract renewals as proof of continued coverage for all required insurance and bonds.

VIII INDEPENDENT CONTRACTOR:

At all times and under all conditions Contractor and all sub-contractors shall be independent Contractors and shall not represent themselves in any way as agents of the City. As independent contractors, Contractor and all sub-contractors are not entitled to any City employment benefits.

IX TERMINATION:

The Contractor may terminate this Contract upon sixty (60) days written notice to the City, provided, however, that during such sixty (60) days (or until earlier release by the City), Contractor shall continue to diligently perform all of its duties hereunder. The City may cancel this Contract at any time for any reason, with or without cause, upon written notice to the Contractor. Contractor understands and accepts that any or all of the debris removal services undertaken by the City may be pre-empted, replaced, or performed by state or federal debris removal efforts, and that the City intends to solicit as much State and Federal Assistance in these endeavors as possible. Since this is a pre-event contract, conditions may present themselves such that no work assignments are issued from this contract if an emergency declaration is not instituted, or if the City chooses to utilize its own forces to respond to the disaster and debris removal efforts.

X PURPOSE OF 70 HOUR PUSH:

The purpose of this Contract is to provide the emergency protective measure of clearing the roads and streets of the City of debris to enable their use by vehicles, including but not limited to search and rescue vehicles, police vehicles, ambulances, fire trucks, and public works vehicles, as well as the general public. This Contract is also entered into under the provisions of Section 33-15-17, Mississippi Code of 1972, and pursuant to the Governor's Declaration of Disaster as provided by Section 33-15-31, Mississippi Code of 1972, as well as the President's Declaration of Disaster.

XI SERVICES OF CONTRACTOR:

11.1 70 Hour Push

(a) Contractor shall be responsible for clearing as many of the streets and roads of the City of Gautier as may be cleared during the term of this Contract (on a priority basis established by the City, as communicated to the Contractor's designated Contract Representative by the City's designated Contract Representative (who shall be designated by the City Manager) by cutting debris, where necessary, and moving it aside in such a manner that vehicles may utilize those streets for search and rescue purposes, law enforcement purposes, fire prevention and containment purposes, as well as all other activities of public officials in protecting the public health, safety, and welfare and restoring essential services.

(b) Contractor shall provide the equipment specified herein, with operators and laborers, for debris clearing. The Contractor shall provide all labor and materials necessary to fully operate and maintain (including fuel, oil, grease, and repairs) the equipment listed in the Bidder's Schedule.

(c) The Contractor shall provide crews and equipment to provide these services for a period of Seventy billable (70) Hours after receiving a written Notice to Proceed from the City, or a verbal Notice to Proceed from both the City Manager and either the Director of Public Works, the Director of the Police Department, or the Director of the Fire Department.

(d) All hourly equipment rates include the cost of mobilization, cost of the operator, supervision, maintenance, fuel, repairs, overhead, profit, insurance, and any other costs associated with the equipment and personnel. Hours are for project hours on the job, with the equipment manned and operated, while supervised, within the City limits. No mobilization or travel time to the City are reimbursable, nor is idle equipment reimbursable or chargeable as part of this contract.

(e) The work shall consist of cutting fallen limbs or trees that obstruct the designated streets, and pushing the resulting debris to the side of the right of way or if directed by the City or its Monitor, place the material to a suitable location at the end of a street or to a vacant lot in such a manner that the designated street becomes passable to emergency and other vehicles. The work shall also consist of pushing structural and any other debris to the side of the right of way in such a manner that the designated street becomes similarly passable without damaging the City street or infrastructure.

(f) The Contractor shall only be paid for work on streets designated by the City's Contract Representative. In addition, Contractor shall only be paid for work performed where City monitoring agent is present, or has viewed site, and will be able to confirm performance, equipment used, and duration of equipment use. In working with the City/monitor, identification of Federal Aid/Non Federal Aid routes is essential in protecting the reimbursement of the City. When the Contractor is working to remove or clear debris, Contractor will notify the City through its Contract Representative that work is to be in progress such that the City can send a representative (whether a City employee assigned to the task or a subcontractor engaged to perform monitoring services) to review the Contractor's activity. Failure to notify the City or to perform work in such a manner that the City is unable to verify performance shall be a violation of this section and such work shall not be compensated.

(g) The Contractor shall conduct the work so as not to interfere with the disaster response and recovery activities of Federal, State, and local governments or agencies (including but not limited to the office of the Coroner, search and rescue units, and City work crews), or of any public utilities. In the event of a storm sufficiently severe to involve search and rescue efforts and body recovery efforts, whenever so directed Contractor shall suspend work and proceed at the direction of the search and rescue official in charge of any particular debris site.

(h) In the sole direction of the City, Contractor may be instructed by the City to cease work on any particular street or road at any time even though previously instructed to work on that street or road (whether to permit city, state, or federal work crews to perform debris removal tasks, to re-prioritize the schedule of streets to be cleared, or for any other reason). In the event Contractor is so ordered, Contractor will be paid for all work performed in accordance with this Contract up until the cease and desist notification.

(i) Contractor shall be responsible for the conduct and action of all its employees and its sub-contractors. Contractor's employees and sub-contractors shall not exhibit any pattern of discourteous or discriminatory behavior to the public.

(j) Contractor shall be responsible for the compliance of any subcontracting parties with the agreed upon contract conditions, and with any applicable federal, state, or local regulations.

(k) Contractor shall not charge any resident, business or institution for work performed under this scope of services, nor shall Contractor or anyone employed or subcontracted by Contractor accept any additional monies from any resident, business, or institution for work performed under this scope of services.

XII <u>EQUIPMENT AND PERSONNEL:</u>

(a) All trucks and other equipment utilized in the performance of this Contract must be in compliance with all applicable federal, state, and local rules and regulations, and are subject to the approval of the City. All trucks must have functional tarps and factory issued metal tailgates. Sideboards or other extensions to the trailer are allowable, provided they meet all applicable rules and regulations, cover the front and both sides, and are to be constructed in a manner to withstand severe operating conditions. The sideboards are to be constructed of 2”x 6” boards or greater, and not to exceed more than 2 ft. above the metal bed sides. All equipment shall be subject to inspection by the City prior to their use and at all times during this contract.

(b) Contractor is responsible for determining and complying with applicable requirements for securing loads, if any, while in transit. At a minimum, Contractor shall assure that all loads are transported without threat of harm to the general public, private property, and public infrastructure.

(c) All vehicles and equipment shall have a fully functional and certified fire extinguisher of Class A type.

(d) No vehicles or equipment shall be located on public property or public rights-of-way within the City unless actively engaged in debris removal.

(e) Both City and Contractor will designate a specific person identified by name, address, phone number, and means of immediate communication access (cell phone and/or pager) who shall be the contact person throughout the term of this Contract as agent of the City and Contractor, respectively. City and Contractor will immediately notify the other, telephonically, with a follow-up written confirmation within twenty-four (24) hours of any change in this designation. Such person shall be immediately available at all times during the performance of this Contract.

(f) Any personnel and equipment designated by Contractor to be utilized in the performance of the Contract shall not be utilized elsewhere or released in any way, fashion or form for the duration of the Contract unless approved in writing by the City.

XIII **TIME**:

(a) The maximum time allowable for complete performance in every respect under this Contract shall be Seventy (70) hours of equipment operation from the issuance of the Notice to Proceed per declared disaster. The contract will be for a term of two years with an option to extend on a yearly basis for up to two additional years, upon the discretion and approval of the City Council.

XIV **PAYMENT AND MEASUREMENT**:

(a) Payment shall be based on the hourly rates as identified in the attached Bidder's Rate Schedule (ATTACHED AS EXHIBIT A), subject to 5% retainage as required by State Law, up to the "Not to exceed" total provided in the bidders schedule, unless authorized by written Addendum as approved in writing by the City to exceed this amount. All equipment used on this project must be authorized by the City prior to initiation of work. Idle equipment and equipment hours not performed within the City limits are not payable as part of this contract.

(b) Verification of debris removal or clearing and hourly operating totals for each approved equipment type will be by the City's authorized representative.

(c) Contractor shall not be paid to handle or process debris that is unrelated to disaster damage.

XV LIABILITY AND INDEMNITY:

(a) Contractor shall be responsible for all damages and all liability to both public and private property in the performance of its duties under the Contract, and shall report such damages to the City Manager or authorized designee as soon as possible.

(b) Contractor does further indemnify and save harmless the City, its officers, agents, representatives, employees and attorneys from and against any and all losses and claims, demands, payments, suits, actions and judgments of every kind, including, without limitation, attorney's fees and expenses for the total cost of review and defending same, that may be brought or recovered against them by reason of any action or omission of the Contractor, its agents or employees (including those of any of his sub-contractors) in the performance of work under this Contract.

XVI INSURANCE:

(a) Contractor shall maintain general liability insurance which shall remain in full force and effect throughout the term of the Contract, and any extension hereof, in an amount of not less than $3,000,000.00. Such insurance shall cover all operations under the Contract, whether such operations are by Contractor, or by any sub-contractor, or by anyone directly or indirectly employed by any of them or for whose acts any of them may be legally liable. The City must be listed as an additional insured on said insurance policy.

(b) Contractor shall maintain in full force and effect throughout the term of the Contract, and any extension hereof, statutory worker's compensation insurance for all employees, including those of any subcontractor, utilized in the performance of the Contract.

(c) Contractor shall maintain in full force and effect throughout the term of this Contract automobile liability insurance. Such coverage shall be written on a comprehensive form covering owned, non-owned, and leased vehicles.

(d) All insurance or bonds required under the terms of this Contract and the Bid

Specifications and General Requirements shall be issued by a company licensed to do business in the State of Mississippi.

XVII INDEPENDENT CONTRACTOR:

At all times and under all conditions Contractor and all sub-contractors shall be independent Contractors and shall not represent themselves in any way as agents of the City. As independent contractors, Contractor and all sub-contractors are not entitled to any City employment benefits.

XVIII TERMINATION:

The City may cancel this Contract at any time for any reason, with or without cause, upon written notice to the Contractor. Since this is a pre-event contract, conditions may present themselves such that no work assignments are issued from this contract if an emergency declaration is not instituted.

XIX MISCELLANEOUS:

(a) Contractor shall make every effort to utilize and employ local sub-contractors, equipment rental, supplies and other locally available resources.

(b) Contractor shall comply with all federal, state, and local laws, rules, ordinances, and regulations regarding non-discriminatory hiring with regard to race, creed, color, national origin, or handicap.

(c) Contractor shall comply with the federal, state and local requirements regarding minority business enterprise (MBE) in the procurement of goods, equipment, or services, and shall insure that all sub-contracting, competitive, and equitable bidding opportunities are followed in order to afford such minority business enterprise participation. Contractor shall also comply with: Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11275 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Chapter 60); the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3); the Davis-Bacon Act (40 U.S.C. 276a-7) as supplemented by Department of Labor regulations (29 CFR Part 5); and, Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of labor regulations (29 CFR Part 5), as well as all other applicable federal regulations. The Contractor and/or Subcontractors listed as part of this contract cannot be on the Federal Debarred Contractors list.

(d) City is not responsible for potentially adverse working conditions including, but not limited to, limited fuel supplies, limited housing availability, limited food and water supplies, and wet and muddy conditions. Contractor represents that it has inspected the areas subject to this contract in its pre-storm condition and is familiar with the street layout, including but not limited to, street widths; and has considered all other factors, both known and unknown, that will affect the work to be performed under this Contract, and accepts same "as is". Contractor further represents that it has not in any way relied upon any representation of the City or any of its agents, officers, representatives, employees, and attorneys.

(e) Contractor acknowledges that the severity of any storm which might make landfall at or near the City, as well as the extent of damage that may be caused thereby, cannot be ascertained by either party prior to the issuance of a notice to proceed, and that Contractor is prepared to perform the services called for in this agreement regardless of the extent of said damage. The Contractor acknowledges that the severity of the storm shall not be an excuse for non-performance and is providing a performance bond to ensure mobilization within 48 hours of landfall of a hurricane.

(f) Contractor shall cooperate fully with City for City to obtain the maximum amount of reimbursement from FEMA and MEMA.

(g) City shall provide, and Contractor shall allow, monitoring and inspections as necessary to determine contract performance, which may include, but is not limited to, on-site inspections and metering of operations, and inspections of operating records during Contractor's operating hours.

(h) Any environmental samples, analyses, or remediation actions required as a result of Contractor's equipment, operations, or activities shall be the full responsibility of the Contractor.

(i) All of the terms and conditions contained herein shall be interpreted in accordance with the laws of the State of Mississippi, and in the event of a conflict that cannot be resolved; suit will be filed in the appropriate state court in Jackson County, Mississippi.

(j) This Contract is governmental in nature for the benefit of the general public of the City, and the City does not therefore waive the provisions of its sovereign immunity or its protection under the laws of the State of Mississippi.

(k) If any provision, section, sub-section, paragraph, sentence, clause, phrase, or portion of this Contract, or the documents incorporated herein is for any reason held invalid, unlawful, or unconstitutional by the Court identified herein, it shall not affect the remainder of the validity hereof provided such Contract is not so reduced by such holding as to render it invalid.

(l) This Contract may not be amended, altered or changed, except upon written agreement executed by the duly authorized representative of the Contractor and by the governing authority of the City. This Contract is subject to the approval of the Federal Emergency Management Agency (FEMA) and the Mississippi Emergency Management Agency (MEMA), and is subject to modifications as either of these agencies may require.

(m) This Contract shall not be assigned without the prior written consent of City.

(n) This Contract shall be binding upon the heirs, successors, assigns (if any), agents, officials, employees, independent contractors, and sub-contractors of the parties.

(o) Use of the masculine includes feminine and neuter, singular includes plural, and captions and headings are inserted for convenience of reference and do not define, describe, extend or limit the scope or intent of this Contract.

(p) Performance of Contractor shall be secured by a performance bond payable to the City of Gautier, Mississippi, in the amount of $100,000.00, in the event that the Contractor does not mobilize within 48 hours of landfall of a hurricane, or other Contractor's default or failure to perform under the terms and conditions of this Contract, the bond would become payable to the City of Gautier.

(q) The Contract documents which comprise and supplement the Contract between the City and Contractor consists of the following documents, which documents are made a part of this Contract as fully as if disclosed and written at length and made a part hereof: this Contract and the Notice to Proceed.

XX AWARD:

(a) Contractor shall make every effort to utilize and employ local sub-contractors, equipment rental, supplies and other locally available resources. The City reserves the right to accept or reject (in its sole discretion) proposed subcontractors. Contractor may not use any subcontractor rejected by the City.

(b) Contractor shall comply with all federal, state, and local laws, rules, ordinances, and regulations regarding non-discriminatory hiring with regard to race, creed, color, national origin, or handicap.

(c) The City reserves the right to award contracts to multiple companies. The City reserves the right to delete from the Scope the removal of debris from private property and demolitions of structures from the Contract at any time following the award of the Contract to the successful bidder, while requiring the Contractor to continue to remove material from public rights of way.

(d) The City reserves the right to award portions of work to separate contractors. One Contractor may be awarded any one (or more) individual bid items within this Scope.

(e) Contractor shall comply with the federal, state and local requirements regarding minority business enterprise (MBE) in the procurement of goods, equipment, or services, and shall insure that all sub-contracting, competitive, and equitable bidding opportunities are followed in order to afford such minority business enterprise participation.

(f) City is not responsible for potentially adverse working conditions including, but not limited to, limited fuel supplies, limited housing availability, limited food and water supplies, and wet and muddy conditions. Contractor represents that it has inspected the areas where debris is to be collected and removed and is familiar with the street layout, including but not limited to, street widths; and has considered all other factors, both known and unknown, that will affect the work to be performed under this Contract, and accepts same "as is". Contractor further represents that it has not in any way relied upon any representation of the City or any of its agents, officers, representatives, employees, and attorneys.

(g) Contractor shall cooperate fully with the City in order for the City to obtain the maximum amount of reimbursement from FEMA and MEMA.

(h) City shall provide, and Contractor shall allow, monitoring and inspections as necessary to determine contract performance, which may include, but is not limited to, on-site inspections and metering of operations, and inspections of operating records during Contractor's operating hours.

(i) Any environmental samples, analyses, or remediation actions required as a result of Contractor's equipment, operations, or activities shall be the full responsibility of the Contractor.

(j) All of the terms and conditions contained herein shall be interpreted in accordance with the laws of the State of Mississippi, and in the event of a conflict that cannot be resolved; suit will be filed in the appropriate state court in Jackson County, Mississippi.

(k) This Contract is governmental in nature for the benefit of the general public of the City, and the City does not therefore waive the provisions of its sovereign immunity or its protection under the laws of the State of Mississippi.

(l) If any provision, section, sub-section, paragraph, sentence, clause, phrase, or portion of this Contract, or the documents incorporated herein is for any reason held invalid, unlawful, or unconstitutional by the Court identified herein, it shall not affect the remainder of the validity hereof provided such Contract is not so reduced by such holding as to render it invalid.

(m) This Contract may not be amended, altered or changed, except upon written agreement executed by the duly authorized representative of the Contractor and by the governing authority of the City. This Contract is subject to the review of the Federal Emergency Management Agency (FEMA) and the Mississippi Emergency Management Agency (MEMA), and is subject to modifications as either of these agencies may require.

(n) This Contract shall not be assigned without the prior written consent of City.

(o) This Contract shall be binding upon the heirs, successors, assigns (if any), agents, officials, employees, independent contractors, and sub-contractors of the parties.

(p) Use of the masculine includes feminine and neuter, singular includes plural, and captions and headings are inserted for convenience of reference and do not define, describe, extend or limit the scope or intent of this Contract.

(q) The Contract documents which comprise and supplement the Contract between the City and Contractor consists of the following documents, which documents are made a part of this Contract as fully as if disclosed and written at length and made a part hereof:

(1) This Contract;

(2) Any Exhibits to this Contract;

(3) Contractor's Bid and Bonds;

(4) Notice of Award;

(5) Notice to Bidders;

(6) Bid Specifications and General Requirements;

(7) Any modifications, including change orders, duly delivered after execution of this Contract; and

(8) Notice to Proceed.

This Contract will be executed in multiple counter-parts, each one of which, when so executed, shall constitute an original.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be entered into on the date first above written.

"CONTRACTOR" DRC Emergency Services, LLC.

By: Kristy Fuentes

Title V.P. of Business Development

CITY OF GAUTIER, MISSISSIPPI

By: ____________________
MAYOR, CITY OF GAUTIER

ATTEST: ____________________
CITY CLERK

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

ORDER NUMBER 126-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract extension with Thompson Consulting Services for Disaster Related Debris Removal Monitoring for an additional one (1) year is hereby authorized.

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

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

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

NAYS: **None**

____
MAYOR PRO TEM

ATTEST:

____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Cindy Steen, Purchasing Agent

Through: Cindy Russell, City Clerk

Date: June 16, 2015

Subject: Contract Extension with Thompson Consulting Services for Disaster Related Debris Removal Monitoring

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REQUEST:

City Council authorization is requested to accept the option within the current contract with Thompson Consulting Services for an additional one (1) year term to provide Disaster-Related Debris Removal Monitoring Services for the City of Gautier in the event that these services are required.

BACKGROUND:

In an effort to be prepared for future disasters, City staff advertised a Pre-Event Request for Proposals from qualified contractors to perform Disaster-Related Debris Removal Services and Monitoring Services in the event that such services are needed. State and Federal procurement laws were followed in soliciting these proposals which were opened on June 19, 2014. The current contract with Thompson Consulting Services for Monitoring Services became effective August 27, 2014 with a contract period of two years and an option to extend the contract on a yearly basis for up to two additional years.

RECOMMENDATION:

Based on the information provided, Staff recommends that Council approve to accept the additional one (1) year term for Disaster Related Debris Removal Monitoring Services with Thompson Consulting Services.

ATTACHMENT:

Contract for Disaster Related Debris Removal Services Monitoring Services (Aug. 27, 2014)

CITY OF GAUTIER DISASTER DEBRIS MONITORING CONTRACT

CONTRACT FOR DEBRIS MONITORING IN PREPARATION FOR HURRICANE/DISASTER DEBRIS

This Contract is made and entered into effective the 27th day of August 2014, by and between the City of Gautier, Mississippi, a municipal corporation (hereinafter "City"), and Thompson Consulting Service, (hereinafter "Contractor"). WITNESSETH:

WHEREAS, in order to be prepared to respond in the most timely manner possible to monitor the removal of the storm/disaster related material that presents a threat to the public health and safety of the community in the immediate aftermath of a damaging hurricane or other declared disaster, it is necessary to engage the services of a contractor prior to actual landfall of a storm or declared disaster;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual benefits derived hereby, the receipt and sufficiency of all of which is hereby acknowledged by both City and Contractor, it is hereby agreed as follows:

I. BACKGROUND

The City of Gautier, Mississippi, (the CITY), requires the services of a monitor to support the oversight and management of debris recovery contractors, as well as the compilation and organization of documentation necessary for the CITY to obtain reimbursement for expenditures on debris removal and monitoring from federal and state agencies. MONITOR will provide a range of related services including training and other services as needed and ordered by the CITY. Other services may include, if required by the CITY, facilitating communication with the Federal Emergency Management Agency (FEMA), the Mississippi Emergency Management Agency (MEMA), the State of Mississippi and other federal and state agencies. This scope is to prequalify firms as a pre-event contract for a contract period of 2 years, with an option to extend the contract on a yearly basis for up to two additional years.

II. SCOPE

A. GENERAL

Upon notification by the CITY to proceed, the MONITOR will provide the workers to fill the positions identified in the Monitoring Contract in sufficient numbers to perform the services required herein. In addition to other services specified herein, MONITOR shall:

1. Work with the CITY's emergency operations staff in the event a hurricane storm track is anticipated to make landfall.
2. Monitor services of "70 Hour Push" debris contractor should the severity of a storm require the services of a contractor to "push" debris aside to clear major roads;

3. Monitor debris removal contractors' progress and make recommendations to improve efficiency and speed up recovery work.
4. Assist with identification of eligible debris and issue a load ticket to debris loading crews.
5. Assist the CITY with responding to public concerns and comments if requested by the CITY.
6. Notify the CITY of non-compliance with contracts by any debris removal contractor.

B. BASIC SERVICES.

Field services provided by MONITOR include:

1. Preparation and reproduction of trip tickets in a format designated by the CITY;
2. Hiring and training of all personnel for positions needed to perform the monitoring contract;
3. Pre-measure truck capacity and assign truck number to each contractor vehicle that is hauling debris to disposal sites. A log of truck measurements will be submitted to the CITY for filing with state and federal agencies;
4. Reviewing the amount and type of debris loaded by each debris removal contractor at each point of loading;
5. Issuing properly and accurately filled out trip tickets at the point of loading for each loading site of each debris removal contractor;
6. Evaluating each truck as it arrives at the debris disposal site, and accurately and completely filling out and verifying trip tickets for each such truck for each debris removal contractor.

Other services provided by MONITOR include:

1. Measure and record the truck capacity on truck measurement logs.
2. Log debris volumes in a digital format (ex. Microsoft Excel). Data to be tracked includes date, contractor, disposal site, trip ticket number, capacity, load rating, actual yards, location of debris, and type of debris;
3. Track first pass debris as Federal Aid route, or Non Federal Aid route, to protect reimbursement from FEMA and FHWA.
4. Compare truck capacity on trip ticket with measured truck volume to identify any errors.
5. Provide debris volume reports to the CITY, and as requested by FEMA/MEMA;
6. File original tickets by numerical order, by Contractor, by day and by disposal site to be submitted to the CITY for record keeping;
7. Verify hours that equipment and personnel are utilized by "70 Hour Push" debris contractor, if such contractor is utilized by CITY.

C. PROJECT MANAGEMENT

MONITOR will prepare and submit operational reports throughout the duration of the debris removal operations. Daily reports shall document the debris contractors' activities and progress from the previous day and shall be submitted by 9:00 a.m. to the CITY Project Manager. Each daily report submitted will contain the following minimum information:

1. Contractor name;
2. Progress by area and estimations of total quantities remaining, including time to completion;

3. Submission of trip tickets within two days sorted by numerical order, by Contractor, by day and by disposal site.

Additional written reports may be requested by the CITY which shall document the debris contractors' activities and progress from the previous report and cumulatively for each Contractor. Each such additional report submitted will contain such information as may be requested by the CITY.

MONITOR shall review Contractor pay requests and make a recommendation to the City in regards to the accuracy and completeness of the invoice and payment recommendation. Each invoice should be coded with the correct Project Worksheet number to expedite the CITY'S reimbursement.

D. RECORD RETENTION

MONITOR shall collect and retain all documentation which it utilizes in the performance of the Monitoring Contract, including but not limited to, all such documentation that may be required by FEMA in order to process reimbursement requests by the CITY.

E. MEETINGS AND COMMUNICATIONS

Open, timely conversations and written documentation are significant actions to provide successful completion of the debris removal contracts. Throughout the execution of the contracts, MONITOR will meet with CITY representatives as directed by and coordinated with the CITY. MONITOR will attend a conference for the debris recovery contractors, if so directed by the CITY, and will attend regular progress and coordination meetings, as appropriate.

MONITOR shall attend City Council Meetings, as requested, to directly respond to public comments, public records requests, or City Council questions as they relate to the progress or issues with the debris removal project.

MONITOR shall attend meetings conducted by MEMA and/or FEMA as requested by the City. MONITOR shall provide assistance to the CITY and or MEMA/FEMA in completing all Project Worksheets necessary for reimbursement. Monitor will generate reports to support the questions and reimbursement as necessary.

F. FIELD MONITORING

The MONITOR shall ensure that site monitors as specified below are deployed and operational commensurate with the beginning of debris collection and the establishment of debris sites. At a minimum monitoring shall consist of the following personnel:

1. __1__staff per debris disposal site
2. __1__staff per debris loading site or crew

In the event the "70 Hour Push" debris contract is activated by the CITY, the MONITOR and the

CITY shall co-ordinate assignment of personnel to each applicable location, and the CITY shall have the option of assigning CITY personnel to some or all of the debris sites.

G. QUALITY CONTROL

The MONITOR shall:

1. Document daily and weekly recovery work, ensuring that proper records are maintained for trip tickets and recovery costs, separated by Federal Aid/Non-Federal Aid routes for First Pass debris removal efforts;
2. Inspect means and methods to measure and record work and recommend changes that may be needed;
3. Recommend stopping work in progress that is not being performed or documented in the appropriate manner;
4. Inspect work in progress to ensure that removal efforts include debris of the proper type in the proper areas;
5. Check work in progress to make sure that the proper work authorizations, permits, and other prerequisites has been received;
6. Report on any improvements in work assignments and/or efficiency/productivity that may be appropriate;
7. Maintain digital photo documentation of recovery work on a weekly basis.

H. REVIEW, PERMITS, LICENSES AND CERTIFICATES

A wide variety of permits, licenses, and certificates may be required to perform debris management work, depending on the assignment. The MONITOR will work closely with the Contractor, CITY and local agencies and regulators to clarify and resolve any compliance issues, as well as to determine requirements for and to assist with obtaining necessary permits, licenses, and certificates, if requested. Some of the permits that we anticipate being required for this type of work include, but may not be limited to the following:

1. Environmental Permits - Asbestos/lead paint abatement, construction permit, demolition permits;
2. Clean Air Act (Emissions) Permits - Burn permit (air curtain incinerators), stack-monitoring permit, fugitive emissions (dust) control permit.

I. EVENT CLOSURE

MONITOR will assist the CITY in preparing final reports necessary for reimbursement by FEMA, MEMA and any other applicable agency for disaster recovery efforts by CITY staff and designated debris removal contractors, as requested by the City. The MONITOR will assist in reviewing and processing requests for payment by the disaster debris removal contractors.

III. SCHEDULE

MONITOR will provide continuous services for the period specified in the Monitoring Contract. MONITOR will mobilize a staff of sufficient size to adequately monitor debris removal operations.

J. Payment to the Monitor

Monitor will provide the services as defined in this Scope based on an hourly rate schedule, as provided in the Fee Table. These hourly rates will include all expenses, as no direct expenses will be included in this contract, unless authorized by separate Addendum to this contract.

This Contract will be executed in multiple counter-parts, each one of which, when so executed, shall constitute an original.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be entered into on the date first above written.

"CONTRACTOR"

By: ____________________

Title President

CITY OF GAUTIER, MISSISSIPPI

By: ____________________

MAYOR, CITY OF GAUTIER

ATTEST: ____________________

CITY CLERK

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

RESOLUTION NUMBER 020-2015

WHEREAS, Eric Funches representing Community In Action has requested the Mayor and Members of the Council of the City of Gautier, Mississippi to provide in-kind services from the City of Gautier for the “Flag Football Showdown 2015” Saturday, July 18, 2015 at Bacot Park.

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 and would be in support of a social and community service program.

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 City of Gautier to waive the Bacot Park Rental Fee for the day in the amount of $150.00 plus the $100.00 deposit. Total amount of In-kind fees waived are $250.00.

SECTION 2. The City Manager or City Clerk is authorized to execute any and all documents necessary.

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

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

NAYS: **None**

MAYOR PRO TEM

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 2015.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager

From: Rachel Honea, Cultural Service Bookkeeper

Through: Jeremy Thames, Cultural Services Director

Date: June 29, 2015

Subject: Request for In-kind Services for the "Flag Football Showdown" on July 18 , 2015

REQUEST:
Eric Funches representing Community In Action requests City Council authorization for in-kind services to be provided by the City to host a day of Flag Football at Bacot Park football field Saturday, July 18, 2015. The event will be called "Flag Football Showdown 2015".

BACKGROUND:
Community In Action has submitted a Special Events Application to host a day of flag-football at Bacot Park. The purpose of this game is to raise funds to pay for event insurance for their annual Benefit Basketball Tournament that provides scholarship money to Gautier High graduating basketball players. The Jeremiah Blackwell Basketball Tournament awarded a total of $1000.00 to the four graduating senior basketball players this past May.

DISCUSSION:
Community In Action has requested that City Council waive the Bacot Park Rental Fee for one day July 18, 2015 ($150.00 rental fee plus the $100.00 deposit).

Community In Action has provided documentation that their organization will match the city's contribution through payment of referee fees of approximately $300.00.

RECOMMENDATION:
The Cultural Services Department recommends that City Council authorize the in-kind services requested by Community In Action and that the City has determined that this event is an economic tool to bring into favorable notice the opportunities, possibilities, and resources of the City of Gautier. This in kind services would be in support of a social and community service program. 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 for this event.

ATTACHMENT(S):
Request for use of Bacot Ball Park
Special Event Application

CITY OF GAUTIER
APPLICATION FOR SPECIAL EVENT PERMIT

Submit This Form to the City Clerk Office at least _____days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event Sat 18 Jul 2015 Day or Week Saturday Starting Time 0800 AM/PM
Ending Time: 2000hr AM/PM Proposed Location of the Event: Bacot Park (Football field)
Describe the type of event to be conducted: Flag Football
Reason for Event, Demonstration or March: Fundraiser

If Event includes a city property or streets, give proposed route:

(Street)	(Direction Turn)	(Street)
1.		
2.		
3.		
4.		
5.		

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT, ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS

Applicant Information:
Organization:
Name: Community In Action Phone: (228) 243 - 5723
Address: P.O. Box 113 ~~Gautier~~ Biloxi MS 39533
City State Zip
Type of Organization: __________ Profit: ____ Non-Profit Federal ID#__________
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:
Name: ERIC FUNCHES Phone (Home): (228) 243 - 5723
Address: 1616 Aubin Blvd Phone (Work): (____) ____-____
City: Gautier State: MS Zip Code: 39553 -
Position with Organization: Ex. Dir

Individual(s) Responsible for keeping order and maintenance:
Name: ERIC Funches Phone (H): (228) 243 - 5723 (W) (____) ____-____
Name: Terrell Sutton Phone (W): (228) 874 - 6677 (W) (____) ____-____
Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:
- ____ Security
- ____ Traffic Direction
- ____ Barricades
- ____ Set Up Barricades
- ____ Clean up During Event
- ____ Clean up After Event
- ____ Bag Meters
- ✓ Trash Receptacles/Bag
- ____ Staging
- ____ Fencing
- ____ Other
- Concession

FOR OFFICE USE ONLY
Date Rec'd: 6/25/15 Received By Shanda Bass
Event has been:
Approved: ✓ Disapproved: ____
Approval/Disapproval Authority ____ Date: 6/29/15

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: __________ Date: 25 June 2015

COMMUNITY IN ACTION, INC.

6/25/2015

Rachel Honey
City of Gautier
Cultural Sservices
3330 Highway 90
Gautier, MS 39553

Ms. Honey,

Our organization, Community In Action, Inc., would like to host a day of flag-football at the Bacot Park Football Field on Saturday, July 18, 2015. The purpose of this game is to raise funds to pay for event insurance for our annual Benefit Basketball Tournament that provides scholarship money to Gautier High graduating basketball players. We are asking that the usage fees of $250 for this facility be waived. This past year we paid a one day event insurance fee of $315.00. The Jeremiah Blackwell Basketball Tournament awarded a total of $1000.00 to the four graduating senior basetball players this past May. This year we aim to have a two-day event to be able to double our scholarship amount. Pascagoula schools requires an insurance certificate for any event on their campus.

The match to the $250 usage fee would be the payment of our referees. We hopefully will have ten teams to play a guaranteed two games in single elimination style towards our 1st and 2nd place tournament position...major bragging rights. We estimate that cost could be as much as $300 dollars.

With regards,

Eric Funches
Community In Action, Inc.

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

ORDER NUMBER 127-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from Recessed Council Meeting held June 16, 2015 and Special Call Meeting held June 25, 2015 are hereby approved.

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

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

AYES:	**Gordon Gollott** **Mary Martin** **Johnny Jones** **Hurley Ray Guillotte** **Casey Vaughan** **Rusty Anderson** **Adam Colledge**
NAYS:	**None**

MAYOR PRO TEM

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 2015.

Motion made by **Councilman Vaughan** to go to closed session to discuss pending litigation. Motion seconded by **Councilman Colledge** and unanimously carried.

Motion made by **Councilman Vaughan** to go to executive session to discuss BP litigation. Motion seconded by **Councilman Colledge** and unanimously carried.

Motion made by **Councilman Vaughan** to authorize the Mayor to execute a release of BP on behalf of the City of Gautier, the terms of which are currently subject to a court-ordered confidentiality agreement. Motion seconded by **Councilman Colledge** and unanimously carried.

Motion made by **Councilman Vaughan** to come out of executive session. Motion seconded by **Councilman Colledge** and unanimously carried.

Motion made by **Councilman Vaughan** to adjourn the meeting until July 21, 2015 at 6:30pm. Motion seconded by **Councilman Colledge** and unanimously carried.

APPROVED BY:

MAYOR PRO TEM

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 21, 2015.