AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
August 15, 2017 @ 6:30 PM

I. Call to Order

1. Prayer

2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Office closed Monday, September 4, 2017 in observance of Labor Day.

2. City of Gautier's Cruisin' Through the Decades October 1, 2017
   11:00 a.m.- 5:00 p.m.

3. Mississippi Masterpieces Art and Songwriting Contest.

4. ClearWater Solutions in partnership with the City of Gautier are asking for your help in developing an anti-litter slogan for the City of Gautier. Deadline is August 31, 2017. The winning idea will receive a $500 visa gift card. Submit your slogan ideas to david.lewis@clearwatersol.com.

IV. Presentation Agenda

V. Business Agenda

1. Consideration for a Conditional Use - Major Permit for WAT BUDDHAMETTA MAHABARAMEE Temple at 6300 Martin Bluff Road (GPC #17-10-CU).

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE

2. **Appointment of Gautier Planning Commission Member James Lee (Ward 4).**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE

3. **Approval of an Addendum Agreement with r360 to provide additional research, marketing and professional consulting to the City of Gautier.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE

4. **Discussion of possible public defender position.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE

5. **Approval of Docket of Claims.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE

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

1. **Approval of an agreement between Jackson County and the City of Gautier regarding reimbursement for drainage work.**

2. **Receive July 2017 Privilege License Report.**

3. **Approval of minutes from Regular Council Meeting held August 1, 2017 and Budget Meeting held August 8, 2017.**

4. **Approval and authorization to pay warranty deed (72,214 sq. foot of land), improvements, damages and administrative adjustment totaling $56,550.00 to Pringle and Roemer, PLLC Trust Account for J.B. Morgan, Jr. and Sandra Morgan for the Martin Bluff Road Widening Project STP-9194-00(001) LPA/105069-801000.**

VII. 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 August 22, 2017 @ 6:00 PM
www.gautier-ms.gov

CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
August 15, 2017

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **Office closed Monday, September 4, 2017 in observance of Labor Day.**

2. **City of Gautier's Cruisin' Through the Decades October 1, 2017 11:00 a.m. -5:00 p.m.**

3. **Mississippi Masterpieces Art and Songwriting Contest.**

4. **Clearwater Solutions in partnership with The City of Gautier are asking for your help in developing an anti-litter slogan for the City of Gautier. Deadline is August 31st. The winning idea will receive a $500.00 visa gift card. Submit your slogan ideas to david.lewis@clearwatersol.com.**

NOTES:

MISSISSIPPI CODE of 1972 ANNOTATED
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*** Current through HB 32, 2017 Regular Session, not including changes and corrections made by the Joint Legislative Committee on Compilation, Revision and Publication. The final official version of the statutes affected by 2017 legislation will appear on Lexis.com and Lexis Advance in September 2017. ***

TITLE 3. STATE SOVEREIGNTY, JURISDICTION AND HOLIDAYS
CHAPTER 3. STATE BOUNDARIES, HOLIDAYS, AND STATE EMBLEMS

Miss. Code Ann. § 3-3-7 (2017)

§ 3-3-7. Legal holidays

(1) Except as otherwise provided in subsection (2) of this section, the following are declared to be legal holidays, viz: the first day of January (New Year's Day); the third Monday of January (Robert E. Lee's birthday and Dr. Martin Luther King, Jr.'s birthday); the third Monday of February (Washington's birthday); the last Monday of April (Confederate Memorial Day); the last Monday of May (National Memorial Day and Jefferson Davis' birthday); the fourth day of July (Independence Day); the first Monday of September (Labor Day); the eleventh day of November (Armistice or Veterans' Day); the day fixed by proclamation by the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States (Thanksgiving Day); and the twenty-fifth day of December (Christmas Day). In the event any holiday hereinbefore declared legal shall fall on Sunday, then the next following day shall be a legal holiday.

(2) In lieu of any one (1) legal holiday provided for in subsection (1) of this section, with the exception of the third Monday in January (Robert E. Lee's and Martin Luther King, Jr.'s birthday) and the eleventh day of November (Armistice or Veterans Day), the governing authorities of any municipality or county may declare, by order spread upon its minutes, Mardi Gras Day or any one (1) other day during the year, to be a legal holiday.

(3) August 16 is declared to be Elvis Aaron Presley Day in recognition and appreciation of Elvis Aaron Presley's many contributions, international recognition and the rich legacy left to us by Elvis Aaron Presley. This day shall be a day of recognition and observation and shall not be recognized as a legal holiday.

(4) May 8 is declared to be Hernando de Soto Day in recognition, observation and commemoration of Hernando de Soto, who led the first and most imposing expedition ever made by Europeans into the wilds of North America and the State of Mississippi, and in further recognition of the Spanish explorer's 187-day journey from the Tombigbee River basin on our state's eastern boundary, westward to the place of discovery of the Mississippi River on May 8, 1541. This day shall be a day of commemoration, recognition and observation of Hernando de Soto and European exploration and shall not be recognized as a legal holiday.

(5) Armistice Day (Veterans Day) shall be observed by appropriate exercises in all the public schools in the State of Mississippi. The superintendent of schools of each public school district is authorized to provide for the appearance of uniformed military personnel, uniformed veterans or the families of fallen military personnel/veterans at such public school exercises in honor of Armistice (Veterans) Day. The superintendent of schools is also authorized to permit the school band and its director(s) at any public school in the district to perform at Armistice (Veterans) Day exercises in the school district upon the request of public officials or veterans associations without loss of any program credit by participating students and without loss of leave by participating school personnel.

HISTORY: SOURCES: Codes, 1880, § 1132; 1892, § 3514; 1906, § 4011; Hemingway's 1917, § 2045; 1930, § 5024; 1942, § 5946; Laws, 1924, ch. 343; Laws, 1940, ch. 138; Laws, 1948, ch. 365; Laws, 1966, ch. 563, § 1; Laws, 1970, ch. 460, § 1; Laws, 1987, ch. 301; Laws, 1987, ch. 398; Laws, 1988, ch. 566; Laws, 1993, ch. 301, § 1; Laws, 1997, ch. 339, § 1; Laws, 2011, ch. 491, § 1, eff from and after July 1, 2011.

CITY OF GAUTIER'S

GAUTIER
MISSISSIPPI
Nature's Playground

Cruisin'

21st Annual
Cruisin'
Mississippi Gulf Coast
90
October 1-8
2017
The Coast®

THROUGH THE DECADES

CALLING ALL CAR ENTHUSIASTS!

RESERVED PARKING & CRUISIN' LANE FOR ALL CRUISERS

FREE CAR SHOW

ALL MAKES MODELS AND YEARS WELCOME
MUTIPLE PEOPLES CHOICE TROPHIES FOR CARS AND BIKES

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OCTOBER 1, 2017

11:00 A.M. - 5:00 P.M.

DOLPHIN DRIVE GAUTIER

For More Informa on Call Gauti r City Hall 228-497-8000

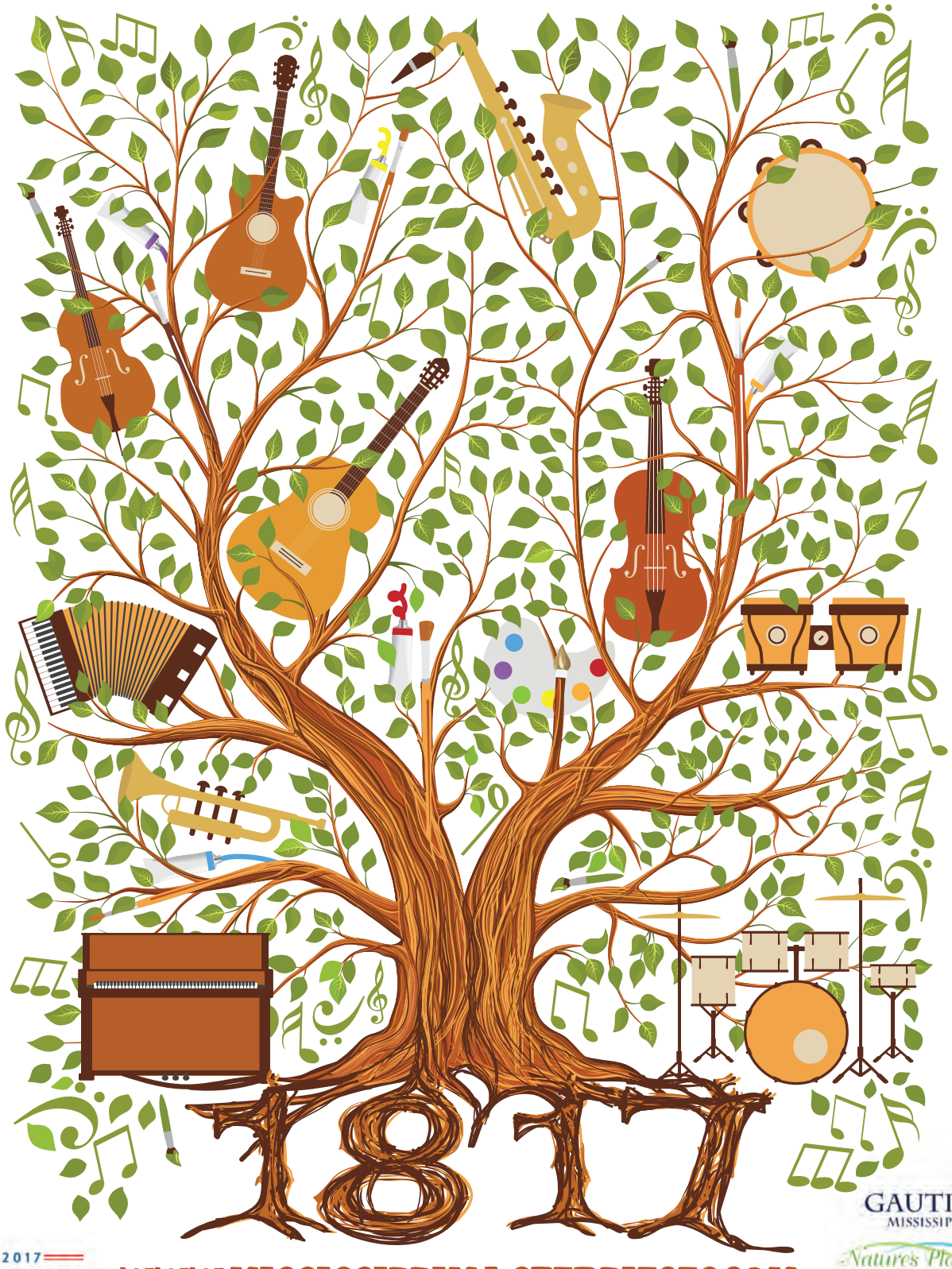
Facebook - City of Gau er Recreation & Community Events

The City Of Gautier Presents

MISSISSIPPI MASTERPIECES

ART AND SONGWRITING CONTEST

Exploring Our Southern Roots Through Art And Music



1817 2017 MISSISSIPPI CELEBRATING 200 YEARS

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This official bicentennial project was made possible by a grant from the Mississippi Humanities Council, through support from the Mississippi Development Authority.

GAUTIER MISSISSIPPI

Nature's Playground

MississippiHumanities

Sometimes it is okay to talk trash!

The City of Gautier and ClearWater Solutions have teamed up to clean up and we need your help! We are looking for creative minds to help develop an anti-litter slogan for our city. There are no specific requirements and all ages are encouraged to participate. Submit your slogan ideas to david.lewis@clearwatersol.com by August 31st. The winning idea will receive a $500 VISA gift card.

ClearWater SOLUTIONS *in partnership with* GAUTIER MISSISSIPPI Nature's Playground

CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
August 15, 2017

ITEM DESCRIPTION:

PRESENTATION AGENDA - None

NOTES:

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:	**August 15, 2017**
Title:	**Consideration of a Conditional Use-Major Permit for WAT BUDDHAMETTA MAHABARAMEE Temple 6300 Martin Bluff Road (GPC #17-10-CU)**
Introduced by:	
Contact Person/Telephone	**Scott Ankerson 497-8000 ext. 312**

Summary Explanation: Consideration of a Conditional Use-Major Permit for Wat Buddhametta Mahabaramee Temple that would allow a Church or Place of Worship in a C-2 Community Commercial Zoning District at 6300 Martin Bluff Road, PID #81804085.050. The application fee was paid on June 12, 2017 and all public notice requirements have been met. (GPC #17-10-CU)

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☒
Order	☒
Other	☐
Submittal Authorization	**City Manager**

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

Second Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

Voted as follows:		**Ayes**	**Nays**	**Abstained**	**Absent**
Mayor	**Torjusen**	☐	☐	☐	☐
At Large	**Martin**	☐	☐	☐	☐
Ward 1	**George**	☐	☐	☐	☐
Ward 2	**Jackson**	☐	☐	☐	☐
Ward 3	**Vaughan**	☐	☐	☐	☐
Ward 4	**Anderson**	☐	☐	☐	☐
Ward 5	**Colledge**	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2017

CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 17-10-CU

WAT BUDDHAMETTE MAHABARAMEE TEMPLE

REGARDING PARCEL ID NO: 81804085.050

After due public notice, a Public Hearing was held at City Hall on August 3, 2017 by the Gautier Planning Commission at its regular meeting and at which time the Gautier Planning Commission recommended approval of the Conditional Use Permit with conditions. The City of Gautier City Council, at its regular meeting held on August 15, 2017, considered the application for a Conditional Use-Major Permit for a church or place of worship as submitted by Pisit Opnititanit, representative for Wat Buddhametta Mahabaramee Temple. The parcel subject to this Permit is located at 6300 Martin Bluff Road, Gautier, Mississippi, 39553. Having considered the favorable recommendation by the Planning Commission with conditions, application, testimony and exhibits presented by the applicant, the report of the City Staff and all other relevant testimony, exhibits and other evidence, pursuant to applicable provisions of the City's Unified Development Ordinance, hereby approves the Conditional Use-Major Permit as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.

2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.

3. The proposed use, classified as a church or place of worship, is permitted as a Conditional Use-Major in the C-2 District.

4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on June 12, 2017 for a Conditional Use-Major Permit.

5. The following additional conditions will ensure that the operation of the proposed conditional use will minimize any detrimental effects on neighboring properties and shall apply to the project:

   a. The church services/events/meetings shall be limited to the number of occupants designated by the City of Gautier Fire Marshal.

b. ADA accessible parking shall be installed which meets the requirements of the City of Gautier's Unified Development Ordinance and the Americans with Disabilities Act.

c. Any existing business signage which does comply with the City of Gautier's Unified Development Ordinance shall be removed.

d. Separate permits will be applied for and obtained for any "Special Event" held on the property by the occupants as required by the Unified Development Ordinance. Community Outreach Activities such as food preparation services are not considered a "Special Event".

6. The City Clerk shall have this permit recorded in the public records of Jackson County and provide the applicant a copy of the permit with the recording information affixed.

7. The City Council adopted this Conditional Use-Major Permit on a recorded vote of _____ ayes to _____ nays to approve the application of Wat Buddhametta Mahabaramee Temple, located at 6300 Martin Bluff Road, in Gautier, Mississippi, and identified as Jackson County Parcel No. 81804085.050.

August 15, 2017
Date of Issuance

_____
Phil Torjusen, Mayor
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553

Attest:

_____
Cynthia Russell
City Clerk

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Scott Ankerson, Planning Director

Date: August 9, 2017

Subject: Conditional Use-Major Permit for WAT BUDDHAMETTA MAHABARAMEE Temple at 6300 Martin Bluff Road (GPC Case No. 17-10-CU)

REQUEST:

The Planning Department has received a request from Pisit Opnititanit representative of Wat Buddhametta Mahabaramee Temple, for a Conditional Use-Major Permit that would allow a Church or Place of Worship in a C-2 Community Commercial Zoning District at 6300 Martin Bluff Road, PID #81804085.050. The application fee of $250 was paid on June 12, 2017. All public notice requirements have been met.

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

A. The proposed use is compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking, and other uses.

Staff Finding: The proposed use as a Buddhist Temple serves as a residence for the monks and a place of worship for the congregation. Staff finds that this use will be compatible with the properties in the vicinity due to the fact there are both Residential and Commercial existing surrounding uses.

B. Any possible detrimental effects might occur as a result of the Conditional Use to the continued use, value, or development of properties in the vicinity.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties.

C. Whether or not the proposed use will adversely affect vehicular or pedestrian traffic in the vicinity.

Staff Finding: The applicant states that the Temple will be servicing approximately thirty (30) members with adequate parking. Staff finds that there is an existing circular drive which is of adequate size to accommodate the amount of vehicles (10) required by the Unified Development Ordinance for this use according to the applicant's statement of the number of members of the congregation.

D. If the proposed use can be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

E. If the proposed use in harmony with the Comprehensive Plan.

Staff Response: Yes, the Comprehensive plan proposes Mixed Use Residential in this area. The proposed use consists of both a Residential Dwelling and a place of Worship which is allowed with a "Conditional Us" in the Unified Development Ordinance.

F. If the proposed use listed in the list of possible Conditional Uses in the particular Zoning District.

Staff Finding: Yes, according to the Unified Development Ordinance, a "Church or Place of Worship" is allowed with a "Conditional Use Major" in a C-2 Community Commercial District.

G. Whether the proposed use will not be hazardous, detrimental, or disturbing, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances.

Staff Finding: There is no evidence that the proposed use poses a hazardous, detrimental or disturbing affect to present surrounding uses. .

H. Whether the use conforms to all district regulations for the applicable district in which it is located, unless other provisions are specifically set forth in the application.

Staff Finding: The proposed use will conform to district regulations. This will be ensured by the Planning Department upon review of final submittals before permits are issued.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated "Conditional Uses-Major" are transferable from one (1) owner of land to another.

   The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Economic Development Director agreeing to the current terms and conditions before a business license may be issued.
2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION:

Planning Commission and Staff finds that the proposed use may be compatible and harmonious with the C-2 Neighborhood Commercial District and recommends approval with the following conditions:

1. The church services/events/meetings shall be limited to the number of occupants designated by the City of Gautier Fire Marshal.

2. ADA accessible parking shall be installed which meets the requirements of the City of Gautier's Unified Development Ordinance and The Americans with Disabilities Act.

3. Any existing business signage which does not comply with the Unified Development Ordinance shall be removed.

4. Separate permits will be applied for and obtained for any "Special Event" held on the property by the occupants as required by the Unified Development Ordinance. Community Outreach Activities such as food preparation services are not considered a "Special Event".

The City Council may:

1. Approve the Conditional Use-Major Permit with the Conditions listed above; or

2. Approve the Conditional Use-Major Permit with changes; or

3. Deny the Conditional Use-Major Permit.

ATTACHMENTS:

1. Draft Conditional Use-Major Permit
2. GPC Minute Excerpt
3. GPC Staff Report with Back Up

Excerpt from August 3, 2017 GPC Meeting

REQUEST:

Wat Buddhametta Mahabaramee for a Conditional Use-Major that would allow a Temple/Church in a C-2, Community Commercial Zoning District (GPC #17-10-CU).

Scott Ankerson, Planning Director/Building Official, gave a brief overview of the case. The Planning Department has received a request from Pisit Opnititanit representative of Wat Buddhametta Mahabaramee Temple, for a Conditional Use-Major Permit that would allow a Church or Place of Worship in a C-2 Community Commercial Zoning District at 6300 Martin Bluff Road, PID #81804085.050. The application fee of $250 was paid on June 12, 2017.

After discussion, the following motion was made:

Commissioner Green made the motion to recommend that City Council approve the Conditional Use-Major without the Conditions. **Commissioner Scruggs** seconded the motion.

Chairman Dailey requested the motion include the Conditions.

Commissioner Green made a motion to amend the prior motion to recommend that City Council approve the Conditional Use-Major with the following conditions:

1. The church services/events/meetings shall be limited to the number of occupants designated by the City of Gautier Fire Marshal.

2. ADA accessible parking shall be installed which meets the requirements of the City of Gautier's Unified Development Ordinance and The Americans with Disabilities Act.

3. Any existing business signage which does not comply with the Unified Development Ordinance shall be removed.

4. Separate permits will be applied for and obtained for any "Special Event" held on the property by the occupants as required by the Unified Development Ordinance. Community Outreach Activities such as food preparation services are not considered a special event.

Commissioner Hunter seconded the motion and the following vote was recorded:

AYES:	**Larry Dailey** **Jimmy Green** **Paul Gainer** **Christopher Scruggs** **John Hunter**
NAYS:	**None**

Motion passed.

Chairman Dailey called for a vote on the original motion as amended and the following vote was recorded:

AYES:	**Larry Dailey** **Jimmy Green** **Paul Gainer** **Christopher Scruggs** **John Hunter**
NAYS:	**None**

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

August 3, 2017

GPC #17-10-CU

Wat Buddhametta Mahabaramee

6300 Martin Bluff Rd Conditional Use

VII. NEW BUSINESS

A. Wat Buddhametta Mahabarmee for a Conditional Use - Major that would allow a Temple/Church in a C-2, Community Commercial Zoning District (GPC# 17-10-CU).

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

Planning Commission Chairman to follow procedure below. All questions/comments to be directed to the Council and not to applicant, staff, or other attendees of the meeting.

1. Chairman announces the case.

2. Chairman makes statement, “This is a Public Hearing and all statements to be made need to be true and accurate for the record.”

3. Staff gives brief overview of case.

4. Applicant presents their case.

5. Anyone to speak in support of the Request? Please state your name and address for the record.

6. Anyone to speak in opposition of the Request? Please state your name and address for the record.

7. Any final comments from the applicant?

8. Questions from Commission?

9. Chairman closes public hearing – “This closes the Public Hearing portion of this case” bang of gavel

10. Motion/Deliberation/Vote

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director/Building Official

Date: July 11, 2017

Subject: Conditional Use-Major Permit for WAT BUDDHAMETTA MAHABARAMEE Temple at 6300 Martin Bluff Road (GPC Case No. 17-10-CU)

REQUEST:

The Planning Department has received a request from Pisit Opnititanit representative of Wat Buddhametta Mahabaramee Temple, for a Conditional Use-Major Permit that would allow a Church or Place of Worship in a C-2 Community Commercial Zoning District at 6300 Martin Bluff Road, PID #81804085.050. The application fee of $250 was paid on June 12, 2017. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 6300 Martin Bluff Road (See Exhibit A)
   Collector: Martin Bluff

2. General features of the proposed project:
   Total Building Area: 2,000 square feet
   Site Size: 1.0 Acres
   Year Building Constructed: 1980

3. Potable Water and Wastewater Services: Existing from City

4. The building is existing and was previously used as a rental property . The last known use of the property was a home residence.

5. Current Zoning (See Exhibit B): C-2 Community Commercial

6. Current Surrounding Zoning (See Exhibit B): R-1 Low Density Residential to the South; PL Public Land to the West; C-2 Community Commercial to the North and to the East.

7. Current Surrounding Existing Land Use (See Exhibit C): Commercial-Retail to the North; Conservation/Vacant to the East; Very Low to Low Density Residential to the South; and Vacant to the West.

8. Comprehensive Plan Future Land Use Designation (See Exhibit D): Mixed Use Residential.

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

A. The proposed use is compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking, and other uses.

Staff Finding: The proposed use as a Buddhist Temple serves as a residence for the monks and a place of worship for the congregation. Staff finds that this use will be compatible with the properties in the vicinity due to the fact there are both Residential and Commercial existing surrounding uses.

B. Any possible detrimental effects might occur as a result of the Conditional Use to the continued use, value, or development of properties in the vicinity.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties.

C. Whether or not the proposed use will adversely affect vehicular or pedestrian traffic in the vicinity.

Staff Finding: The applicant states that the Temple will be servicing approximately thirty (30) members with adequate parking. Staff finds that there is an existing circular drive which is of adequate size to accommodate the amount of vehicles (10) required by the Unified Development Ordinance for this use according to the applicant's statement of the number of members of the congregation.

D. If the proposed use can be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

E. If the proposed use in harmony with the Comprehensive Plan.

Staff Response: Yes, the Comprehensive plan proposes Mixed Use Residential in this area. The proposed use consists of both a Residential Dwelling and a place of Worship which is allowed with a "Conditional Us" in the Unified Development Ordinance.

F. If the proposed use listed in the list of possible Conditional Uses in the particular Zoning District.

Staff Finding: Yes, according to the Unified Development Ordinance, a "Church or Place of Worship" is allowed with a "Conditional Use Major" in a C-2 Community Commercial District.

G. Whether the proposed use will not be hazardous, detrimental, or disturbing, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances.

Staff Finding: There is no evidence that the proposed use poses a hazardous, detrimental or disturbing affect to present surrounding uses. .

H. Whether the use conforms to all district regulations for the applicable district in which it is located, unless other provisions are specifically set forth in the application.

Staff Finding: The proposed use will conform to district regulations. This will be ensured by the Planning Department upon review of final submittals before permits are issued.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated "Conditional Uses-Major" are transferable from one (1) owner of land to another.

   The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Economic Development Director agreeing to the current terms and conditions before a business license may be issued.

2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION:

Staff finds that the proposed use may be compatible and harmonious with the Neighborhood Commercial District and recommends approval with the following conditions:

1. The church services/events/meetings shall be limited to the number of occupants designated by the City of Gautier Fire Marshal.

2. According to the Unified Development Ordinance Article VI section 6.2.1.B.1., a residence or for clergymen or Parish house must be in a separate Accessory Structure as an Accessory Use.

3. ADA accessible parking shall be installed which meets the requirements of the City of Gautier's Unified Development Ordinance and The Americans with Disabilities Act.

4. Any existing business signage which does not comply with the Unified Development Ordinance shall be removed.

5. Separate permits will be applied for and obtained for any "Special Event" held on the property by the occupants as required by the Unified Development Ordinance.

CONCLUSION:

The Planning Commission may:

1. Recommend that City Council approve the Conditional Use-Major with the Conditions listed; or
2. Recommend that City Council approve the Conditional Use-Major with changes; or
3. Recommend that City Council deny the Conditional Use-Major.

ATTACHMENTS:

1. Draft Conditional Use-Major Permit
2. Applicant's Exhibit 1 – Application
3. City's Exhibit A – Location Map
4. City's Exhibit B – Existing Zoning Map

5. City's Exhibit C – Existing Land Use Map
6. City's Exhibit D – Future Land Use Map

GAUTIER, MISSISSIPPI

ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT

CONDITIONAL USE APPLICATION

Public Hearing Number

GPC#17-10 CU

TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Conditional Use - Major	_____	$250.00
TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR:		**FEE:**
Conditional Use - Minor	_____	$250.00

Name of Applicant: PISIT OPNITITANIT 251-508-6235

Name of Business: WAT BUDDHAMETTA MAHABARAMEE Phone: 757-749-9972

Property Address: 6300 MARTIN BLUFF RD Mailing Address (if Different): _____

E-Mail Address: _____

Proposed Use Requiring Conditional Use: TEMPLE / CHURCH (Refer to Article V, UDO)

Proposed Location is: ☐ New Build ☒ Existing (with no modifications) ☐ Existing (with proposed modifications)

ATTACHMENTS REQUIRED AS APPLICABLE:

✓ 1. Answers to the Criteria for Approval (see attached).

✓ 2. Project Narrative (see attached).

✓ 4. Diagram of intended use (see attached).

✓ 4. Copy of protective covenants or deed restrictions, if any.

_____ 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.

_____ 6. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.

_____ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s): Pisit Opnititanit Date of Application: 6/12/17

FOR OFFICE USE ONLY

Date Received 6-12.17 Verify as Complete _____

Fee Amount Received $250.00 Initials of Employee Receiving Application J.C.

DAVID

I, [illegible] Mitchell, the fee simple owner(s) of the following described property:

Address: 6300 MARTIN BLUFF RD

Parcel ID No.: 81804085.050

hereby petition to the City of Gautier to *Grant a Conditional Use Major or Minor of* 6300 Martin Bluff Rd (state proposed use from Article V of the Unified Development Ordinance) at the above reference property and affirm that [illegible] (name of agent) is hereby designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application; attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.

(Owner's Signature) (Owner's Signature)

Notary Information:

The foregoing instrument was acknowledged before me this 9th day of June, 2017 by David J. Mitchell, who is personally known to me or has produced MS Driver License as identification and who did take an oath.

Lekeisha S. Hill
(Printed Name of Notary Public)

Lekeisha Hill
(Signature of Notary Public)

Commission # 110675. My commission expires Jan. 20, 2019

(Notary's Seal)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 110675 LEKEISHA S. HILL Commission Expires Jan. 20, 2019 HARRISON COUNTY

OWNERS CONSENT AND DESIGNATION OF AGENT – CONDITIONAL USE

CONDITIONAL USE CRITERIA FOR APPROVAL - Complete either the Major Conditional Use section or Minor Conditional Use Section below. If more room is needed, answers can be provided on a separate sheet of paper.

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?
2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.
3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.
4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.
5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?
6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.
7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.
8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use substantially compatible with other uses in the area, including factors relating to the nature of its location, operation, building design, site design, traffic characteristics, and environmental impacts? Explain.
2. Will the proposed use be materially detrimental to the health, safety, and general welfare of the public or otherwise injurious to the environment or to the property or improvements within the area? Explain.
3. Is the proposed use consistent with the Comprehensive Plan? Explain how.
4. Is the proposed use in conformance with specific site location, development, and operation standards as required by this Ordinance? Explain.

CONDITIONAL USE NARRATIVE – Describe the proposed project in detail. Include all types of business activities that will be conducted on-site, any out-door storage or seating proposed, anticipated traffic, access for pick-up/delivery vehicles, proposed improvements, etc. Use the space below or provide a separate type written sheet of paper and attach. Staff will provide guidance as needed on additional information needed in the narrative.

NARRATIVE

See the attached documents.

CORPORATE PROFILE:

Petitioner:	Wat Buddhametta Mahabaramee
Nature of Business:	501 (c)(3) Nonprofit Religious Corporation
Federal EIN:	81-3400446
Agent's Name:	Pisit Opnititanit
Location:	6300 Martin Bluff Rd. Gautier, MS 39553
Proposed Use:	Buddhist Temple/Church

Wat Buddhametta Mahabaramee is a Mississippi Non Profit Corporation filed on August 8, 2016. The company's filing status is listed as Good Standing and its File Number is 1097891.

The Registered Agent on file for this company is Pisit Opnititanit and is located at 6305 Malory Drive, Ocean Springs, MS 39564.

The company has 3 principals on record. The principals are Khunawut Chimmakaew from Sumter SC, Phong Barger from Ocean Springs MS, and Pisit Opnititanit from Ocean Springs MS.

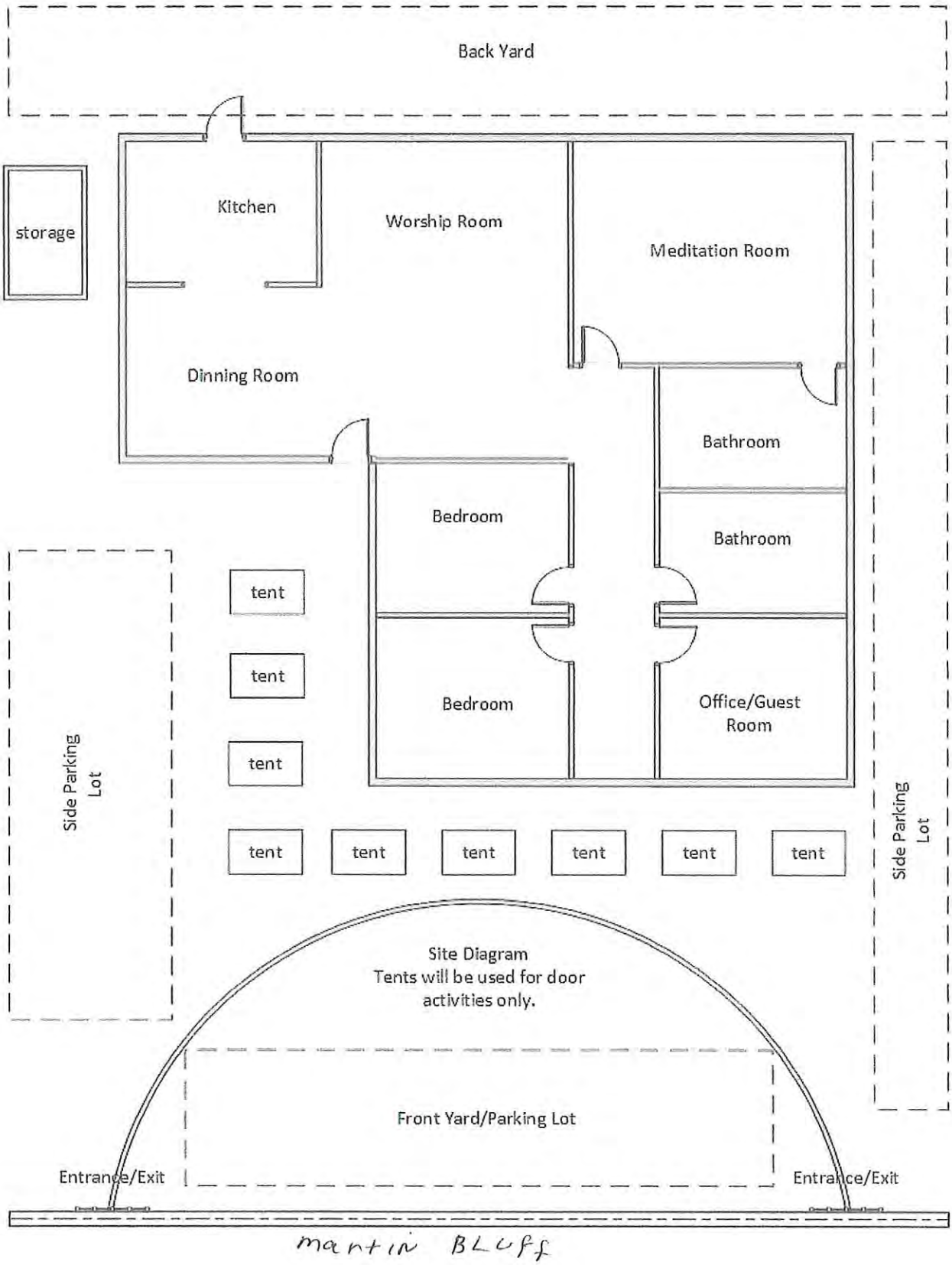
IRS Profile of Wat Buddhametta Mahabaramee

In Care of Name	**Pisit Opnititanit**
Address	**6305 Malory Dr.** Ocean Springs, MS 39564-2321
IRS Subsection	**501(c)(3) - A religious, educational, charitable, scientific or literary organization.**
Type of Foundation	**Church**
Type of Organization	**Corporation**
Deductibility	**Contributions are deductible**
Tax I.D. Number	**813400446**
Exempt Since	**03-2017**
Form 990 Requirement	**Not required to file (church)**
Classification	**Buddhist**

ANSWERS TO CONDITIONAL USE CRITERIAL FOR APPROVAL

1. According to the property information provided by Jackson County, the proposed property owned by David & Nina Mitchell is classified as commercial and it was previously used as business office. This property has been leased year by year by the petitioner for use as a temporary office while its directors are looking for an appropriate place to form a permanent Buddhist temple in Jackson County, Mississippi. Meanwhile, a temporary center is required for gathering the faithful Buddhists, doing religious services, and raising funds to accomplish the mission.
2. A Buddhist temple is usually the place where the Buddhist monks live in and perform religious service. According to the location and interior layout of the leased building, there are three bedrooms, two full bathrooms, one living room, one dining room, and a kitchen. Currently, two bedrooms are allocated as the bedroom for the monks and another bedroom is reserved as the meditation room. The living room is organized as the worship place where congregation and services are performed. There is a storage next to the building and the unpaved parking area is in front of the building. There are two entrances at each corner of the site and driveway in front of the building. The temple is currently servicing about 30 members with adequate parking lots. See the pictures enclosed.
3. The proposed use of the facility will certainly not affect neighboring values or pose a real or perceived threat to citizens because Buddhism is well-known as a peaceful religion that aims at educating the faithful devotees in higher morality, concentration, and wisdom as well as creating good relationships with other religions. The temple's directors have made their best attempt to introducing the Buddhist principles and tradition to the neighbors as well as to paying respect to their privacy and peaceful life. The directors have been creating a good connection with the neighbors by inviting them to observe the temple's activities.
4. The proposed use of the facility does not affect vehicular or pedestrian traffic because there are simply-accessible entrances and sufficient parking lots available to the visitors. The neighboring business owner has kindly granted the temple to park in their property when there are special events and many participants.
5. The proposed property is accommodate with the city water and sanitary sewer and not far from public offices such as police and fire protection.
6. The proposed use is exactly in harmony with the comprehensive plan because the site is peaceful and suitable to forming the religious facility with appropriate spaces required for congregation and religious services.
7. The proposed property has been used as the Buddhist temple, so there are no hazardous or detrimental materials in use. Although there will be some outdoor activities and cooking in the particular events at the temple, the use of hazardous materials are prohibited and the temple has conformed with lawful management

Site Diagram



of garbage and drainage after cooking to prevent any harmful threats to man, environment, and nature.

8. The petitioner has a firm confidence that the use of the proposed property will certainly conform to all district regulations determined by the district where the property is located and/or other provisions. The directors are committed to looking for legal advice and assistance from the public offices related to the proper use of the facility and the organization of the temple's religious services and events to ensure that everything will be compliant with local, state, and federal regulations.

CONDITIONAL USE NARRATIVE

The proposed property will be principally for religious purposes to initialize the permanent construction of the Buddhist temple and meditation center in Jackson County, Mississippi. The facility is the monastery where the Buddhist monks reside and religious services are performed. Religious services are usually done inside the facility. The temple's religious services are normally held on Sundays and special services are conducted once a month. These service include worship, chanting, meditation, presentation of gifts, donation, preaching, counselling, and blessing. The temples opens to the public seven days a week from 8:00 am to 5:00 pm. Subscription of membership is not required for joining the temple's services and events. Additionally, no membership fee is collected monthly and the temple solely depends on donation from the faithful Buddhists and generous donors. Free food and drinks are served to the participants and the public who participate in the temple's services and events.

Generally, the process and time of the temple's religious services and events are as follows:

10:00 am	Congregation of monks and devotees
10:30 am	Monks lead devotees in worship and chanting.
	Meditation practice is done after chanting.
	Devotees take five precepts or a vow to moral conduct.
	The monks perform chanting for blessing.
	Devotees present alms food to the monks.
11:00 am	Luncheon time for the monks and participants
1:00 pm	Devotees present gifts and funds to the temple.
	The sermon is given to the devotees.

	The monks bless the devotees
1:30 pm - 2:30 pm	Counselling and discussion about Buddhist principles and spiritual development are opened to the public.
3:00 pm	End of Service.

However, the temple may occasionally organize the outdoor events. The temple's directors in corporation with community members have planned to raise funds for affording its own property by organizing Thai Festival two times a year and setting up the food booths for charity every Sunday. This plan will bring the community members together and create a good relationship with the neighboring communities through the introduction of Thai food and culture. Food booths and exhibition of Thai culture will be organized by the temple's members and they will be supervised by the temple's directors for legal compliance and public safety.

The temple is committed to introducing the Buddhist principles and Thai culture as well as creating peace to the community and conforming to local, state, and federal laws.

Ven. Pisit Opnititanit was introducting the process of relgious services.

Worship Room

The monks were gathering alms food according to the Buddhist monasticism.

The faithful Buddhists were presenting offering alms food to the monks.

The faithful devotees were raising funds for the temple.

Meditation Room

Devotees were presenting food to the monks.

Kathina or robe-offering ceremony/Outdoor activity

Participants in the Kathina ceremony

Tents will be set up when organizing the outdoor activities.

Tents will be set up when organizing the outdoor activities.

Tents will be set up when organizing the outdoor activities.

Tents will be set up when organizing the outdoor activities.

Tents will be set up when organizing the outdoor activities.

CONDITIONAL USE DIAGRAM – Provide a diagram of the project site. In cases where certain requirements such as parking are triggered by aspects of the interior of the building, the interior building layout will need to be provided also. Include location and dimensions of property lines, buildings, parking spaces, outdoor storage areas, outdoor seating areas, signage, landscape areas, driveways, loading/unloading areas, limits of paving, exterior elevations (if changes are proposed), entrance/exit locations. Include the whole site. Use the space below or provide separate drawings. Staff will provide guidance as needed on additional information needed on the diagram.

DIAGRAM

81804085.050 MITCHELL DAVID & NINA S

PIDN: 81804085.050

GISP: 764.18-00-0006.00

Owner Information

Percent of Ownership: 100

Name: MITCHELL DAVID & NINA S

Name 2:

Mailing Address: P O BOX 1122
GAUTIER MS
39553

Site Address: 6300 MARTIN BLUFF RD GAUTIER

Land Information

Section: 18

Acreage: 1.00

Township: 7S

Range: 6W

Street Name MARTIN BLUFF RD

Value and Tax Information

Total Assessed Value: 12035

Total Appraised Value: 80230

Improvement Value: 73620

Land Value: 6610

Tax Amount: 1624

SQ FT: 1796

Year Built: 1980

Legal Description

Description: COM E/M MARTIN BLUFF RD & S/L
SEC 18 NLY ALG RD 1660.47' FOR
POB E 208' SLY PARALLEL TO RD
208' W 208' TO RD NLY ALG RD
208' TO POB DB 1508-579
DB 1769-423 (6 MAP764.18)

Deed Book / Page: 1769 / 423

81804085.050 MITCHELL DAVID & NINA S

https://webmap.co.jackson.ms.us/ 6/9/2017

PLANNING COMMISSION/COUNCIL MEETING DATES/DEADLINES

Council Meeting date is dependent on the action taken by the Planning Commission. If the Planning Commission does not render a recommendation at the first meeting date, then the Council Meeting date will be adjusted accordingly.

APPLICATION DEADLINE	PLANNING COMMISSION DATE	COUNCIL MEETING DATE
2016		
November 18, 2015	January 7	January 19
December 15, 2015	February 4	February 16
January 19	March 3	March 15
February 16	April 7	April 19
March 15	May 5	May 17
April 19	June 2	June 21
May 17	July 7	July 19
June 21	+ August 4 5 P.M	+ August 16 6:30 P.M
July 19	September 1	September 20
August 16	October 6	October 18
September 20	November 3	November 15
October 18	December 1	December 20
2017		
November 15, 2016	January 5	January 17
December 20, 2016	February 2	February 21
January 17	March 2	March 21
February 21	April 6	April 18
March 21	May 4	May 16
April 18	June 1	June 20
May 16	July 6	July 18
June 20	August 3	August 15
July 18	September 7	September 19
August 15	October 5	October 17
September 19	November 2	November 21
October 17	December 7	December 19

Rental Agreement

THIS AGREEMENT made this 14 day of July 2016 by and between David Mitchell herein called "LANDLORD", and _____, herein called "TENANT".

LANDLORD hereby agrees to rent to TENANT the real property located in the County of Jackson City of Gautier, State of MS, described as follows: _____ commencing on the 14th day of July, 2016 and monthly thereafter for up to twelve (12) months.

LANDLORD rents the described premises to TENANT on the following terms and conditions.

1. RENT:

TENANT agrees to pay LANDLORD as base rent the sum of $___1000.00____ per month, due and payable monthly in advance on the first day of each month during the term of this agreement. Rent must be received no later than 5:00 PM on the first day of the month. Neither ill health, loss of job, financial emergency or other reasons will be accepted for late payment of rent.

2. SECURITY DEPOSIT:

TENANTS hereby agree to pay a security deposit of $_950.00___ on or before _____or RENTAL AGREEMENT is canceled and tenants must vacate premises. The security deposit will be refunded upon vacating, return of the keys to LANDLORD and termination of this contract according to the terms herein agreed. This deposit will be held to cover any possible damage to the property. No interest will be paid on this money and in no case will it be applied to back or future rent. It will be held intact by LANDLORD until at least 15 working days after TENANTS have vacated the property. At that time LANDLORD will inspect the premises thoroughly and assess any damages and/or needed repairs. This deposit money minus any necessary charges for repairs, cleaning, unpaid rent, etc., will then be returned to TENANT with a written explanation for deductions after they have vacated the property

3. RENTAL COLLECTION CHARGE:

TENANT hereby acknowledges that late payment will cause LANDLORD to incur costs not contemplated by this RENTAL AGREEMENT, the exact amount of which will be extremely difficult to ascertain. In the event rent is not received by 11:59 PM on the 1st day of the month (regardless of cause including dishonored checks) then by 12:01 AM on the 2nd day of the month the Tenant will be charged a late fee of $25.00 for each day that rent is late. Neither ill health, loss of job, financial emergency or other reasons will be accepted for late fee payment. If TENANT has not paid the rent and all late fees by the 10th of the month, then TENANT agrees that LANDLORD will serve eviction and TENANT will have to vacate the premises immediately.

4. . DISCOUNT PROGRAM:

As an incentive to the TENANT to pay his/her rent payments AHEAD OF TIME, and for being responsible for all minor maintenance and repairs, a discount in the amount of $_50.00___ may be deducted from the above rental sum each month. This discount will automatically be forfeited if the TENANT fails to perform as outlined in the RENTAL AGREEMENT.

5. PAYMENT OF RENT:

The initial payment of rent and security deposit under the terms of this RENTAL AGREEMENT MUST BE MADE IN CASH. Thereafter monthly rent payments may be paid by check until the first check is dishonored and returned unpaid. Time is of the essence and no excuses will be accepted. Rent shall be made payable to _____David Mitchell_____ and delivered to LANDLORD by mail to ___5325 Gautier Vancleave Rd. Vancleave MS, 39565_____. Any rents lost in the mail will be treated as if unpaid until received by owner.

6. BAD CHECK SERVICING CHARGE:

In the event TENANT'S check is dishonored and returned unpaid for any reason to LANDLORD, TENANT agrees to pay as additional rent the sum equal to five percent (5%) of the monthly rent. If for any reason a check is returned or dishonored, all future rent payments will be cash or money order only.

7. APPLIANCES:

The house is equipped with stove, and dishwasher. The above rental payment specifically EXCLUDES all appliances of any kind! These appliances are there solely at the convenience of the LANDLORD, who assumes no responsibility for their operation.

8. USE:

The TENANTS agree to use the premises only as a residence for themselves and their children.

9. SMOKING:

There shall be NO CIGERETTE/CIGAR SMOKING Or INCENSE/CANDLE BURNINGallowed inside the rented premises. Violation of this will result in an eviction of rented premises and also a cleaning fee of $150.00

10. NON-ASSIGNMENT OF RENTAL AGREEMENT:

Resident agrees not to assign this agreement, not to Sub-Let any part of the property, nor to allow any other person to live therein other than as named in Paragraph 8 without first requesting permission from the LANDLORD and paying the appropriate surcharge. Further, that covenants contained in this RENTAL AGREEMENT, once breached, cannot afterward be performed; and that lawful proceedings may be commenced.

11. LEGAL OBLIGATIONS:

TENANTS hereby acknowledge that they have a legal obligation to pay their rent on time each and every month regardless of any other debts or responsibilities they may have. They agree that they will be fully liable for any back rent owed. They also acknowledge defaulting on this RENTAL AGREEMENT could result in judgment being filed against them and a lien being filed against their current and future assets and/or earnings.

12. ATTORNEY'S COST:

If court action is sought by either party to enforce the provisions of the RENTAL AGREEMENT, attorney's fees and costs may be awarded to the prevailing party in the court action.

13. REPAIR POLICY:

The TENANTS hereby acknowledge that they have been informed that the LANDLORD and/or his agents are not always available to provide support services to TENANTS. If a problem arises that should cost $50.00 or less to repair, then the TENANTS are expected to deal with it themselves or lose the discount for that month.

If a problem arises that will cost more than $50.00 to repair then the TENANTS must get in touch with LANDLORD as soon as possible, between 9AM. and 5PM. on Monday thru Friday. After normal business hours TENANTS may leave a message and someone will get back to you as soon as possible. Under no circumstances will LANDLORD be responsible for any improvements or repairs costing more than $50.00 unless the TENANTS were given written authorization to make repairs or improvements in advance.

TENANT agrees to meet all TENANT'S obligations as spelled out in MS state law, including but not limited to

1. Comply with all obligations primarily imposed upon TENANTS by applicable provisions of building codes materially affecting health and safety.

2. Keep that part of the premises that he/she occupies and uses as clean and safe as the condition of the premises permit.

3. Dispose from his/her dwelling unit all ashes, rubbish, garbage and other waste in a clean and safe manner.

4. Keep all plumbing fixtures in the dwelling unit or used by the TENANT as clean as their condition permits.

5. Use in a reasonable manner all electrical, plumbing, sanitary, heating, ventilating, air-conditioning and other facilities and appliances' including elevators in the premises.

6. Not deliberately or negligently destroy, deface, damage, impair or remove any part of the premises or knowingly permit any person to do so.

7. Conduct himself /herself and require other persons on the premises with his/her consent to conduct themselves in a manner that will not disturb his/her neighbor's peaceful enjoyment of the premises.

TENANT warrants that he/she will meet above conditions in every respect, and acknowledges that failure to perform the obligations herein stipulated will be considered grounds for termination of this agreement in accordance with Statues and loss of all deposits.

14. CLEANING FEE:

TENANT hereby agrees to accept the property in its present state of cleanliness. They agree to return the property in the same condition or pay a cleaning fee if LANDLORD has the property professionally cleaned.

1 YEAR

15. ~~6 MONTH~~, then MONTH TO MONTH TENANCY:

This is a 6 month RENTAL AGREEMENT. All parties agree that termination of this agreement before 6

22. INVENTORY AND INSPECTION RECORDS:

An inventory and inspection record has been provided for the TENANT'S use. Only after this has been filled out (within the three day time limit) will the owner take any action to complete necessary repairs. LANDLORD warrants that all major systems will be functional and in good repair at time of possession. Light switches, wall plugs, doors, windows, faucets, drains, locks, toilets, sinks, heaters, etc., will either be in working order or will be repaired once the TENANTS have completed the inspection and inventory record. TENANTS are encouraged to report any necessary repairs no matter how slight, in writing but they are hereby advised that LANDLORD does not normally repair or replace nonfunctional items such as paint, carpets, etc., every time a property changes possession. These items are scheduled for repair/replacement at regular intervals of tenant turnover.

23. MAINTENANCE OF LAWNS:

The TENANTS acknowledge that they are legally responsible for maintaining the lawns and landscaping. The lawn must be mowed within every two weeks and property and landscaping must be kept clean and in order.

24. TENANT RESPONSIBILITY:

Good Housekeeping is expected of everyone. Tenant agrees to keep quarters clean and in a sanitary condition. The TENANTS agree not to permit any deterioration or destruction to occur while they are occupying the property. They agree to maintain the walls, woodwork, floors, furnishings, fixtures and appliances (if any), windows, screens, doors, fences, plumbing, air-conditioning and heating, electrical and mechanical systems as well as the general structure and appearance of the property.

25. **ALTERATIONS:**

TENANT shall make no alterations, decorations, additions or improvements in or to the premises without LANDLORD'S prior written consent, and then only by contractors or mechanics approved by LANDLORD. All alterations, additions or improvements upon the premises, made by either party, shall become the property of LANDLORD and shall remain upon, and be surrendered with said premises, as a part thereof, at the end of the term hereof.

The TENANTS specifically agree that no tacks, nails, screws, etc., will be driven into the walls, nor will they be marred or torn by glue or tape. They also acknowledge that they will be responsible for and pay for any damage done by rain, wind, hail, tornadoes, hurricanes, etc., if this damage is caused by leaving windows open, allowing seepage and/or overflow of water and/or sewage pipes, broken windows or doors, torn screens, broken door and window locks, etc., or any damage caused while TENANT has occupancy.

26. VEHICLE POLICY:

Junk cars, cars on blocks, inoperable vehicles, or unlicensed automobiles are not permitted on property. Removal will be at the expense of the TENANT. TENANTS agree that any vehicle parked on unpaved areas may be towed and stored at TENANT'S expense.

27. UTILITIES:

Resident will be responsible for payment of all utilities, garbage, water and sewer charges, telephone, gas and or other bills incurred during their residency. They specifically authorize LANDLORD to deduct amounts of unpaid bills from their deposits in the event they remain unpaid after termination of this agreement.

28. ROOF AND TERMITE ALERT:

TENANT agrees to notify LANDLORD immediately if roof leaks; water spots appear on ceiling or at the first sign of termite activity.

29. NON-LIABILITY:

The TENANTS hereby state that any work or repairs that need to be done will be subbed out to competent professionals, unless TENANTS are qualified and capable of doing the work themselves and doing it properly, in a safe manner which meets all federal, state, and local regulations. TENANTS further state that they will be legally responsible for any mishap occurring during work either they do themselves or hire others to do. LANDLORD will be held free from harm and liability along with his agents and representatives. In the event that needed repairs are beyond the TENANTS capacity, they are urged to arrange for professional help.

30. VALIDITY OF LEASE PROVISIONS:

Any provision set forth in this RENTAL AGREEMENT which is contrary to the RESIDENTIAL LANDLORD and TENANT ACT shall be treated by LANDLORD and TENANT as void and as if it were not set forth herein, but all other provisions of the RENTAL AGREEMENT shall remain in full force and effect.

31. TELEPHONE:

If the TENANT gets a telephone installed in the premises, LANDLORD will be given the telephone number within 2 working days of installation and will be notified within 2 working days of any further changes in that number.

32. ACCESS TO PREMISES:

The LANDLORD reserves the right to enter the residence at reasonable times to inspect, make necessary repairs, supply services or show it to prospective residents, purchasers, mortgagees, workmen or contractors. Whenever practicable, a one-day notice of the LANDLORD'S intent to enter shall be given to the TENANT. The LANDLORD may also display "for rent" and "for sale" signs on the building on which the rented residence is a part.

33. PEST CONTROL POLICY:

TENANT is responsible for any ongoing Pest Control Service and is strongly encouraged by LANDLORD, if the TENANT desires such a service. LANDLORD is not responsible for any damage done to the TENANT'S person or property by such pests, or to the person or property of TENANT'S family or any other persons on their premises.

34. WAIVER:

All rights given to LANDLORD by this agreement shall be cumulative.
In addition to any laws which exist or might come into being. Any exercise of any rights by LANDLORD or failure to exercise any rights shall not act as a waiver of those or any other rights. No statement or promise by LANDLORD, its agents or employees, as to tenancy, repairs, amount of rent to be paid or other terms and conditions shall be binding unless it is put in writing and made a specific part of this agreement.

35. LEGAL BINDING:

TENANT hereby states that they have the legal right to sign for any and all other residents and to commit them to abide by this contract.

36. TERMS:

In this agreement the singular number where used will include the plural, the masculine gender will include the feminine, the term owner will include LANDLORD, LESSOR; and the term RESIDENT will include TENANT, LESSEE.

37. FULL DISCLOSURE:

The TENANTS signing this RENTAL AGREEMENT (CONTRACT) hereby state that all their questions about this RENTAL AGREEMENT have been answered, that they fully understand all the provisions of the agreement and the obligations and responsibilities of each party as spelled out herein. They further state that they agree to fulfill their obligations in every respect or suffer the full legal and financial consequences of their actions or lack of action in violation of this agreement. Signature by the TENANT on this RENTAL AGREEMENT is acknowledgment that he/she has received a signed copy of the RENTAL AGREEMENT.

ACCEPTED THIS 14th DAY OF July, 2016

LANDLORD/AGENT 7/14/2016 Date

TENANT 7/14/2016 DATE

TENTANT 7/14/2016 DATE

710747579

SOCIAL SECURITY NUMBER

K452-800-80-004-0

STATE DRIVERS LICENSE NUMBER

Exhibit A
Location Map

City Of Gautier
Planning Department

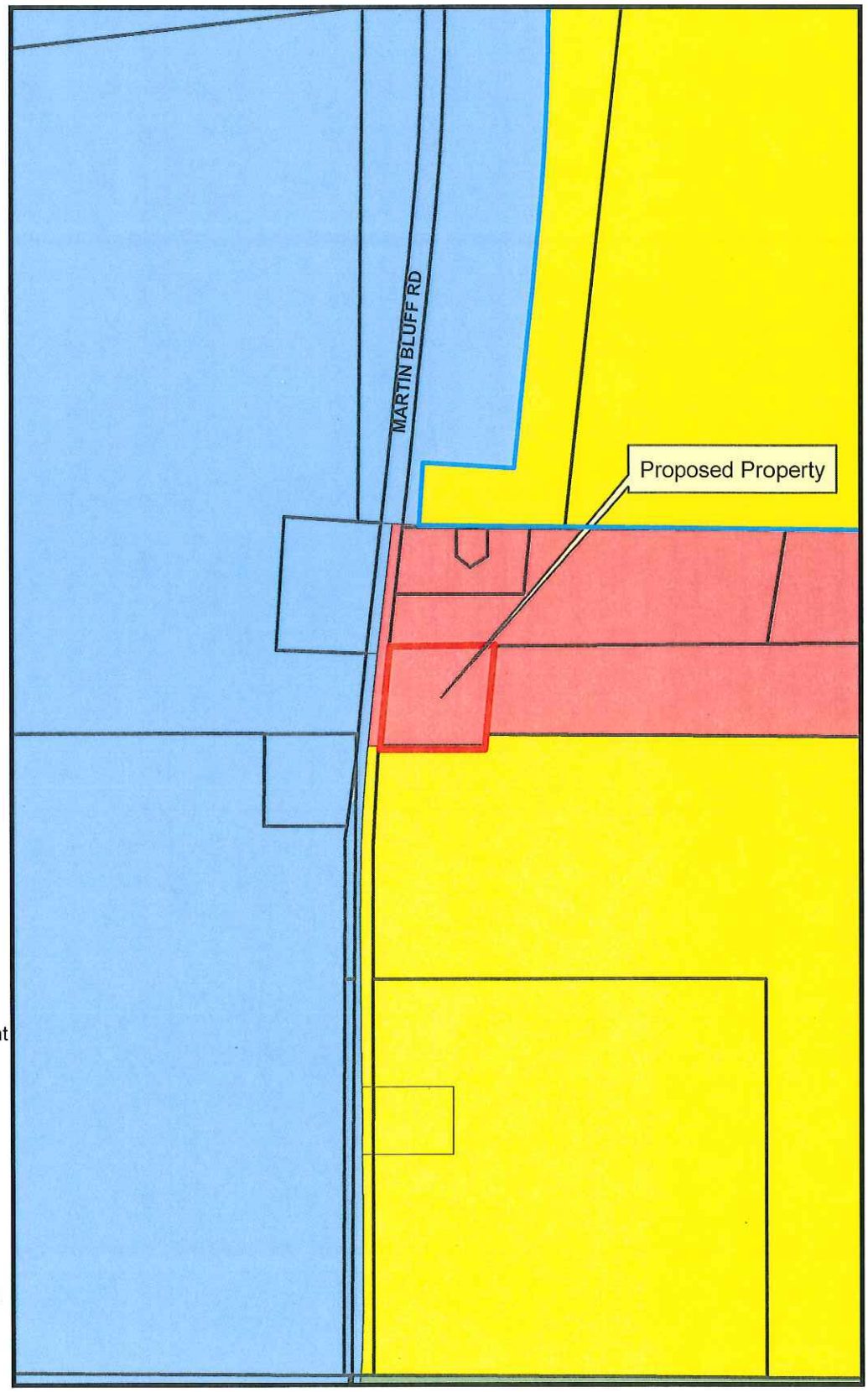
0 400 800
Feet

N
W E
S

Prepared by the
City of Gautier
Planning Department

Exhibit B
Existing Zoning Map

City Of Gautier
Planning Department



N
W E
S

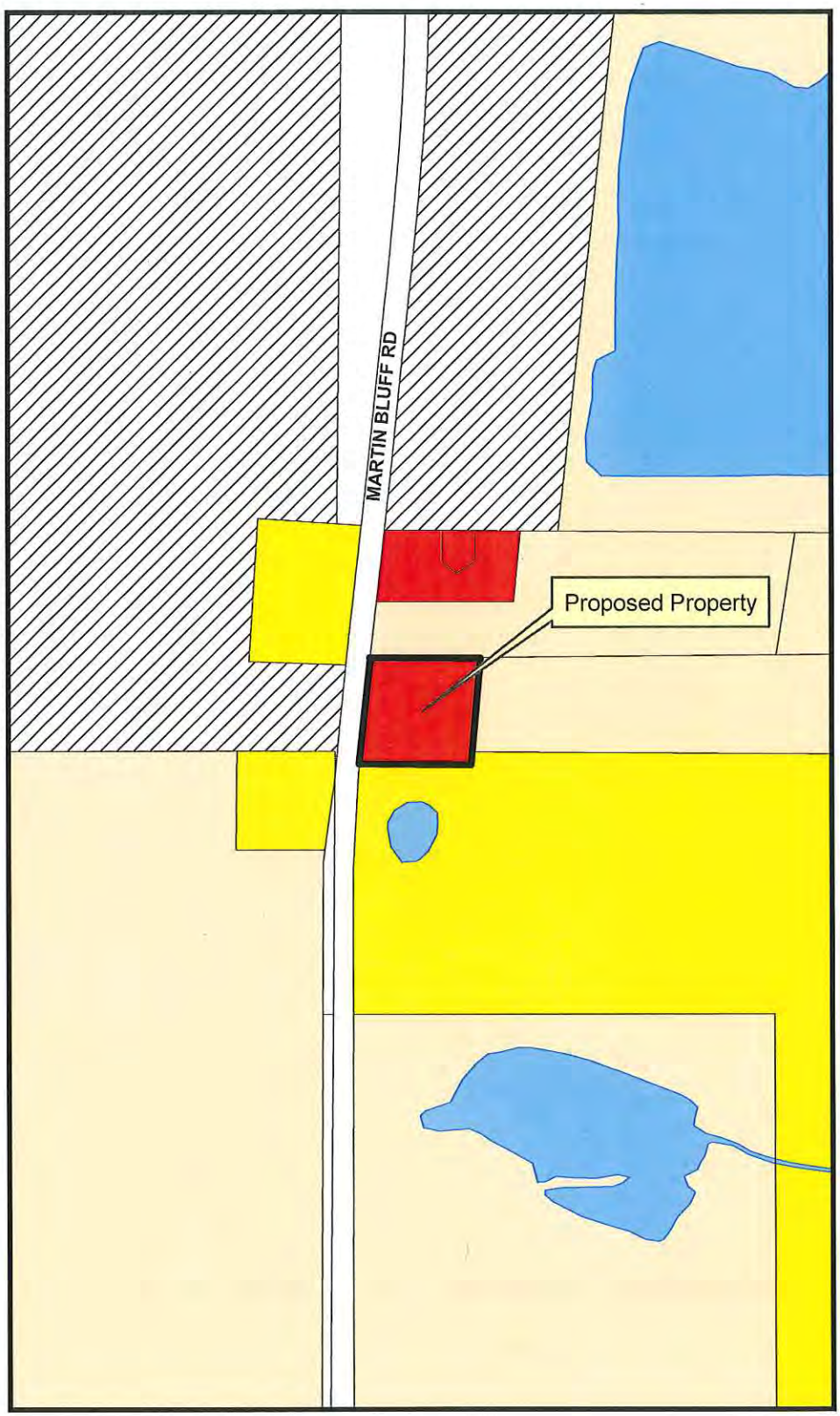
Prepared by the
City of Gautier
Planning Department

Legend

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

Exhibit C
Existing Land Use Map

City Of Gautier
Planning Department



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Prepared by the
City of Gautier
Planning Department

Legend

- GautierParTrimmed

EXISTING LAND USE

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

Exhibit D
Future Land Use Map

City Of Gautier
Planning Department

0 400 800
Feet

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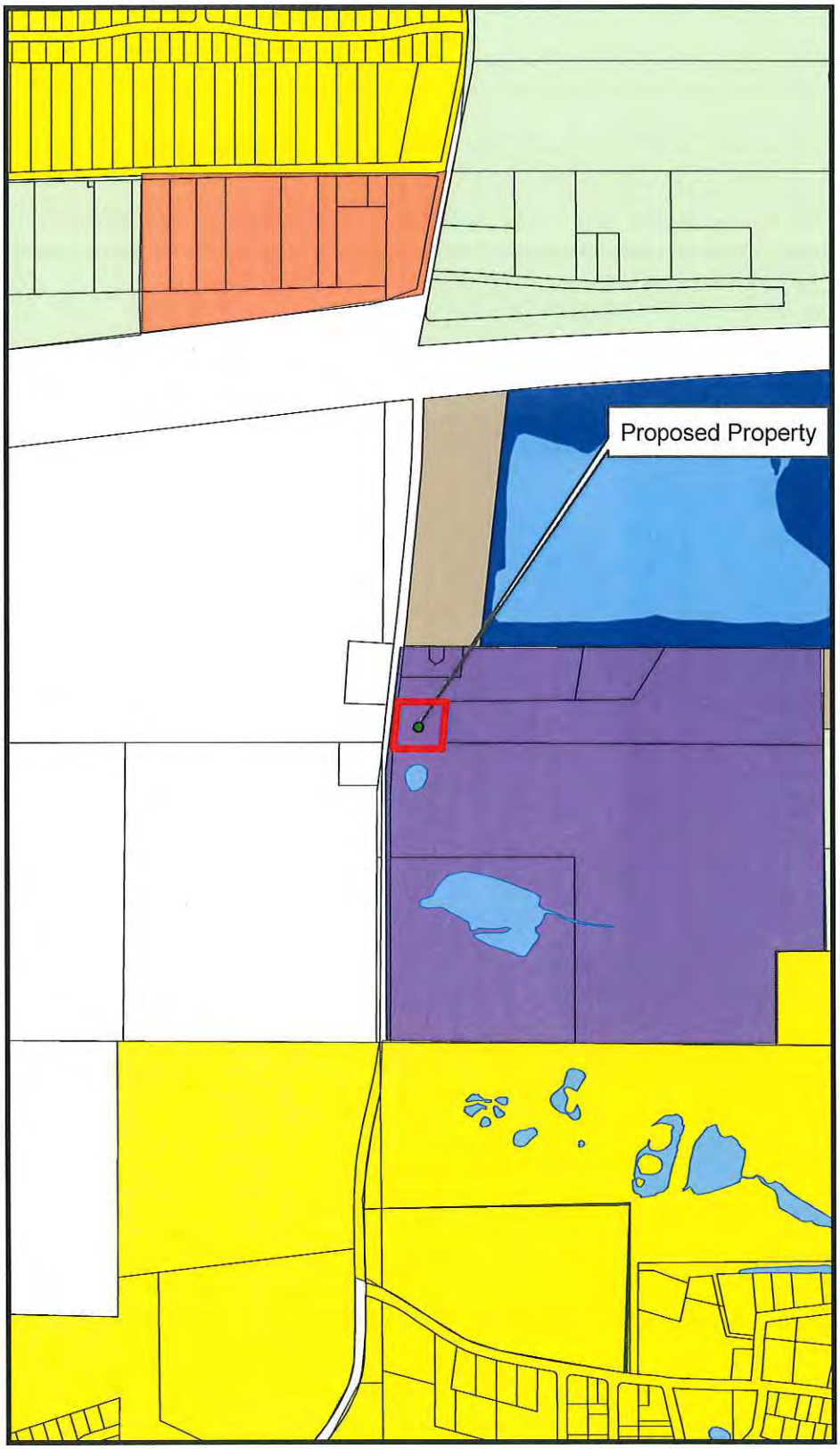
Prepared by the
City of Gautier
Planning Department



Legend

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

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting:	**August 15, 2017**
Title:	**Appointment of Gautier Planning Commission Member**
Introduced by:	
Contact Person/Telephone	**City Manager 497-8000 ext. 306**

Summary Explanation: Appointment of Gautier Planning Commission Member James Lee (Ward 4).

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	**City Manager**

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

Second Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

Voted as follows:		**Ayes**	**Nays**	**Abstained**	**Absent**
Mayor	**Torjusen**	☐	☐	☐	☐
At Large	**Martin**	☐	☐	☐	☐
Ward 1	**George**	☐	☐	☐	☐
Ward 2	**Jackson**	☐	☐	☐	☐
Ward 3	**Vaughan**	☐	☐	☐	☐
Ward 4	**Anderson**	☐	☐	☐	☐
Ward 5	**Colledge**	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the appointment of the following Gautier Planning Commission Member is hereby approved.

Ward 4 – James Lee

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

Motion was made by **BLANK** seconded by **BLANK** and the following vote was recorded:

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 15, 2017.

CITY OF GAUTIER
Business Agenda Item #3
Fact Sheet

Council Meeting: August 15, 2017
Title: Approval of an Addendum Agreement with r360 to provide additional research, marketing and professional consulting to the City of Gautier

Introduced by:
Contact Person/Telephone City Manager 497-8000 Ext. 306

Summary Explanation: Approval of an addendum agreement with r360, LLC to provide additional research, marketing and professional consulting and related services to the City of Gautier.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☒
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Voted as follows:		AYES	NAYS	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the addendum agreement with r360, LLC to provide additional research, marketing and professional consulting and related services to the City of Gautier, as set forth in the attached agreement, is hereby approved.

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

Motion was made by **BLANK**, seconded by **BLANK** and the following vote was recorded:

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 15, 2017.

CITY OF GAUTIER
MEMORANDUM

To: City Council
From: Paula Yancey, City Manager
Date: August 8, 2017
Subject: The request for additional services by r360, LLC.

Request:
The City Manager requests additional services to be provided by r360, LLC. The additional services will include r360, LLC proactively recruiting and to promote to leverage retailers for available properties within the City.

Background:
On April 11, 2017, the City entered into a contract with r360, LLC to provide strategic market profile and other economic development tools for the City of Gautier. This amendment to the contract will provide additional services.

Discussion:
The City of Gautier agrees to pay r360, LLC, for the additional services as set forth, the sum of $10,000 for the first year of such services. Full payment is to be made upon execution of this addendum and receipt of the invoice from r360, LLC. The City has the option to renew the original contract and this addendum for two additional years, at a rate of $30,000.00 each year. The fee for the optional second and third years shall encompass the services contemplated under the original agreement and this addendum. The City is not bound to enter into any agreement for the second or third year of services, but may do so at its sole discretion. The City acknowledges that affiliates of r360, LLC, act in the capacity of a real estate advisory service business and may earn fees for services including development, leasing, real estate sales and real estate consulting fees in the performance of such affiliate's services as part of the scope of the Project. No such development, leasing, real estate sales and real estate consulting fees shall be paid by the City.

Recommendation:
The City Manager recommends that the City Council authorize the addendum between the City of Gautier and r360.

The City Council may:
1. Approve the addendum between the City of Gautier and r360; or
2. Not approve the addendum between the City of Gautier and r360.

ADDENDUM AGREEMENT TO PROVIDE
RESEARCH, MARKETING & CONSULTING SERVICES

THIS ADDENDUM is entered into by and between r360, LLC, an Alabama limited liability company (hereinafter referred to as "Consultant") and the **City of Gautier, Mississippi** (hereinafter referred to as "Client") effective on this the _____ day of **August, 2017**, as follows:

WHEREAS, on or about _____, 2017, the Consultant and Client entered into an agreement under which the Consultant would provide research, marketing and professional consulting and related services; and,

WHEREAS, the Client desires to have performed those additional services identified on Exhibit A attached hereto (the "Project") for the **City of Gautier, Mississippi**, which it believes will promote the efficient operation of the Client; and,

WHEREAS, Consultant has made a proposal to the Client to provide such additional research, marketing and consulting services related to the Project to the Client as further set forth below.

W-I-T-N-E-S-S-E-T-H:

NOW, THEREFORE, this addendum is made and entered into on the date first above written by and between the Client and Consultant, by which Consultant will provide research, marketing and professional consulting to the Client as hereinafter specified, through individuals possessing a high degree of professional skill where the personality of the individual will play a decisive role as follows:

1. SCOPE OF SERVICES

Consultant agrees, for the consideration stated herein, to provide additional research, marketing and professional consulting and related services to the Client for the Project as set out in Exhibit A.

2. TIME OF PERFORMANCE

Consultant shall provide such additional services pursuant to this addendum expeditiously and in good faith, and conduct its work in such a manner as to complete its commitments for Client within one year from the date of this addendum.

Consultant shall commence, carry on and complete the Project with all practicable dispatch, in a sound, economical and efficient manner, in accordance with the provisions hereof and applicable laws. In

accomplishing the Project, Consultant shall take such steps as are appropriate to ensure that the work involved is properly coordinated with related work and policies being carried on by the Client.

3. COMPENSATION

The Client agrees to pay Consultant for the additional services as set forth herein, the sum of **$10,000** for the first year of such services. Full payment is to be made upon execution of this addendum and receipt of the invoice from r360, LLC. The Client has the option to renew the original contract and this addendum for two additional years, at a rate of $30,000.00 each year. The fee for the optional second and third years shall encompass the services contemplated under the original agreement and this addendum. The Client is not bound to enter into any agreement for the second or third year of services, but may do so at its sole discretion. Client acknowledges that affiliates of Consultant act in the capacity of a real estate advisory service business and may earn fees for services including development, leasing, real estate sales and real estate consulting fees in the performance of such affiliate's services as part of the scope of the Project. No such development, leasing, real estate sales and real estate consulting fees shall be paid by the Client.

.

CLIENT:

City of Gautier, Mississippi

By _____

Title _____

Date _____

CONSULTANT:
r360, LLC

By _____

Title _____

Date _____

EXHIBIT A

Conference Representation

Proactive Marketing

Pro-active Retail Recruitment

The most important service we provide is pro-actively recruiting **the developers and tenant reps** to leverage the identified target retailers/restaurants. Our team is also tasked with communicating and providing assistance to the local property owners and commercial real estate professionals in the City of Gautier while also keeping the primary Gautier contacts updated on the progress of our recruitment efforts.

Upon completion of the research phase of our engagement, the r360 LLC team will create an online account through our BASECAMP platform, available to the appropriate contacts in Gautier to access all research, analysis, and the strategic plan.

Portfolio Review - We have identified retailers and developers looking to aggressive expand their market presence regionally and nationally. We understand the parameters set by retailers when reviewing potential new locations. We have a roster of developers who are looking to replicate previous developments in similar communities across appropriate geographic regions. r360 LLC meets with these retailers and developers in a variety of settings - corporately, regionally, at ICSC functions or in their offices - to position opportunities across our engaged city portfolio down to the specific sites meeting their criteria. Extensive analysis and preparation prior to the Portfolio Review allow meetings to focus on deal making in addition to exchanging information. Retailers and developers have told us that this is the most productive use of their time and their preferred way to discuss opportunities and negotiate deals.

An r360 LLC Team Member will be designated as the Primary point of contact between the appropriate city officials and r360 LLC. The Client Manager's responsibilities include:

1. Communication with the Client
2. Communication with local property owners, developers and brokers
3. Updating and Maintaining the City of Gautier Basecamp account
4. Responding to On-Demand research report requests

The r360 LLC team will focus on pro-actively recruiting developers and tenant reps to the City of Gautier. This effort will include:

1. Representation at 12 ICSC Deal Making Conferences annually. These conferences include:
2. Outgoing phone calls to tenant rep firms
3. Outgoing phone calls to retail developers
4. Portfolio Reviews with tenant reps and developers
5. ICSC Conference meetings with tenant rep firms and developers
6. Updating the Focus Property List
7. Updating the Retail Target List
8. Basecamp updates in real time as new information becomes available
9. Responding to specific research and site information requests from developers and tenant reps

The r360 LLC Research and Marketing Team Members will develop marketing materials to be used at ICSC Conferences. This group will also be involved with responding to custom retail research requests related to our Gautier engagement.

Senior management of r360 LLC will be involved in all aspects of the engagement and will participate in the appropriate meetings related to retail development prospects.

Multiple members of the r360 LLC team will be involved in representing the City of Gautier at Retail Real Estate Conferences across the U.S. Our schedule for next 12 months includes the following conferences:

- RECon – Las Vegas
- Southeastern Deal Making – Atlanta
- Orlando
- New York
- Gulf South Idea Exchange
- Dallas
- Chicago
- Carolinas Idea Exchange
- TN/KY Idea Exchange

Reporting

r360 LLC will report to the appropriate city contacts through many platforms including:

- Basecamp
  - Basecamp is a Project Management Software Solution that allows r360 and our clients to collaborate on the City of Gautier project. The Primary Contact for Gautier will be able to view all of the project outputs, upload documents, receive updates and share project critical information with the r360 team. Each time a member from the r360 LLC team updates the City of Gautier Basecamp account, an alert is sent to the appropriate contact at Gautier.
- Email, Phone Calls, & Web Conferencing
- In Person Meetings
- Conference Representation
  - AS r360 LLC represents the City of Gautier at ICSC Deal Making and Idea Exchange conferences across the country. Updates will be uploaded to Basecamp regarding developer and tenant rep meetings and follow up.
- On Demand Custom Reports
  - r360 LLC will upload On Demand Custom Reports to the City of Gautier to support development and redevelopment efforts

CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting: August 15, 2017
Title: Discussion of possible public defender position

Introduced by:
Contact Person/Telephone City Attorney

Summary Explanation: Discussion of possible public defender position.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☐
Other/Discussion	☒
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Guillotte	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

CITY OF GAUTIER
Business Agenda Item #5
Fact Sheet

Council Meeting: August 15, 2017
Title: Approval of Docket of Claims

Introduced by:
Contact Person/Telephone Teresa Montgomery 497-8000 ext. 309

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Guillotte	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2017

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 **BLANK** seconded by **BLANK** and the following vote was recorded:

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 15, 2017.

Docket of Claims
Release date from 08/15/2017 thru 08/15/2017

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SBM REPORTING LLC	172517	08/15/2017	07/31/2017			350.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-698	7/6/17 PLANNING MTG	MB814	07/28/2017		175.00
001-090-698	7/27/17 PLANNING MTG	MB814	07/27/2017		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	172518	08/15/2017	07/31/2017			48.73	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN	1885050	07/26/2017		13.69
001-161-630	SOUTH FIRE STN	1885233	07/26/2017		35.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	172521	08/15/2017	08/01/2017			1,475.77	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-635	CEILING PANEL (3)	902769	06/28/2017		111.86
001-161-799	INSTALL PARTS: WASHER, DRYER	902474	07/06/2017		353.18
001-170-559	CLEANING SUPPLIES (8)	902383	07/11/2017		59.42
001-205-559	2/PK CARBIDE BLADES	902421	07/11/2017		27.93
001-161-559	GLADE FRAGRANCE (3)	901686	07/12/2017		12.01
001-161-799	INSTALL PARTS: WASHER, DRYER	902892	07/13/2017		95.80
001-021-513	SUPPLIES: MUSIC ON THE LAWN	902627	07/17/2017		36.05
001-170-639	18FT WAND: PRESSURE WASHER	920276	07/17/2017		129.41
001-170-639	50FT HOSE: PRESSURE WASHER	919609	07/17/2017		82.86
001-170-559	64GAL TRASH CAN W/WHEELS	909720	07/17/2017		69.82
001-161-559	25FT POWER CORD,TAPE (2): E4	901820	07/18/2017		28.24
001-205-560	2/PK LED BULBS	903654	07/18/2017		21.40
001-021-688	STAGE SUPPLIES (41)	901857	07/19/2017		227.47
001-161-559	24/PK DEER PARK WATER (20)	909190	07/19/2017		65.07
001-021-688	CRT RTN: STAGE SUPPLIES (38)	923900	07/19/2017		-191.04
001-021-688	STAGE SUPPLIES (38)	923900	07/19/2017		191.04
001-205-559	PVC CEMENT	902347	07/20/2017		6.28
001-205-559	20LB INSECT KILLER (7)	919893	07/20/2017		84.52
001-161-799	PVC CPLG FIT: WASHER, DRYER	901895	07/20/2017		3.94
001-092-510	MOP WRINGER BUCKET W/WHEELS	909696	07/21/2017		60.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS INC	172526	08/15/2017	08/01/2017			829.12	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	BELT, IDLER PULLEY	42135	07/06/2017		78.59
001-170-639	BLADE (3), PTO SWITCH	42137	07/10/2017		79.30
001-170-639	BEARING (2)	42136	07/11/2017		79.00
001-170-639	CS OIL	42138	07/12/2017		49.50
001-170-639	BEARING (2)	42139	07/13/2017		79.00
001-100-570	GAL ROTELLA (4)	42149	07/18/2017		113.77
001-170-639	IDLER PULLEY	42150	07/19/2017		32.98
001-161-638	CS TRANS FLUID, HYD FILTER (2)	42159	07/25/2017		82.95
001-170-639	FILTER:FUEL (2), OIL, HYD, AIR	42160	07/27/2017		105.60
001-100-570	BRAKE PAD (2), SWITCH	42161	07/28/2017		128.43

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	172527	08/15/2017	08/02/2017			286.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	SWITCH: SCAG	487375	07/10/2017		25.00
001-170-639	BEARING (2): SCAG	187312	07/11/2017		40.00

Docket of Claims
Release date from 08/15/2017 thru 08/15/2017

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	172527	08/15/2017	08/02/2017			286.00	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	BELT: SCAG	087273	07/11/2017		65.00
001-170-639	PRIMER BULB (4),DIAPHRAGM (2)	187320	07/18/2017		30.00
001-170-639	ROD END (2), GREASE CAP (2)	487383	07/13/2017		102.00
001-170-639	FUEL PUMP: EXMARK	187337	07/28/2017		24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALLENS TIRE AND WHEEL	172528	08/15/2017	08/02/2017			50.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	PATCH TIRE: U #24	170986	07/15/2017		25.00
001-100-638	PATCH TIRE: U #51	170986	07/19/2017		25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS LLC	172536	08/15/2017	08/03/2017			35.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	0000841889	07/31/2017		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	172537	08/15/2017	08/03/2017			2,773.62	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	MOUNT (2), CLIPS (2): E4	263613	07/10/2017		143.90
001-161-638	LIGHT (2): E4	263587	07/10/2017		135.26
001-161-638	FILTER, HAVOLINE OIL (7): R39	263693	07/11/2017		34.38
001-100-570	BLOWER MOTOR: U #14405	263684	07/11/2017		31.07
001-161-638	ANTIFREEZE (2): R39	263686	07/11/2017		22.00
001-161-638	LIGHT (3), SOCKET (3): E4	263656	07/11/2017		103.62
001-161-638	BULB MOUNT (6): E4	263638	07/11/2017		96.00
001-100-570	SPARK PLUG(8),BULB(10): U #46	263621	07/11/2017		20.42
001-100-570	BLOWER MOTOR: U #15808	263716	07/12/2017		30.81
001-100-570	AIR FILTER (2): U #11277	263763	07/13/2017		48.98
001-100-570	HEAD LIGHT: U #14401	263737	07/13/2017		30.47
001-100-570	WIPER (10)	263836	07/18/2017		65.00
001-170-639	FILTER (3),ROTELLA OIL:KUBOTA	263818	07/18/2017		91.14
001-170-639	BATTERY: SWEEPER	263868	07/20/2017		90.00
001-161-638	LIGHT BAR: E4	263897	07/21/2017		986.50
001-161-638	WIRE CONN, SPLICE (3): E4	263972	07/26/2017		37.12
001-161-638	ROTELLA(3),FILTER(4),GRATE:E3	263990	07/27/2017		160.26
001-100-570	BODY MOUNT KIT	264023	07/28/2017		176.44
001-161-638	LIGHT: E3	264021	07/28/2017		141.00
001-161-638	CARTRIDGE: E4	264022	07/28/2017		32.75
001-161-638	RADIATOR: E3	264017	07/28/2017		157.00
001-170-639	BATTERY: JD TRACTOR	263869	07/28/2017		90.00
001-161-638	ROTELLA (3): E3	264043	07/31/2017		49.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	172538	08/15/2017	08/03/2017			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	AUG 2017 COURT SUPPORT	1-41217	08/01/2017		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	M & E FEED & SEED	172540	08/15/2017	08/04/2017			83.98	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-514	DOG FOOD	5131	07/06/2017		41.99
001-100-514	DOG FOD	5132	07/11/2017		41.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF FINANCE & ADMIN	172544	08/15/2017	08/08/2017			41,906.50	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 JUN 2017 COURT ASSESSMENT 06302017 07/10/2017							22,527.25
	001-000-300 JUL 2017 COURT ASSESSMENT 07312017 08/03/2017							19,379.25
001	MS DEPT OF PUBLIC SAFETY	172545	08/15/2017	08/08/2017			2,519.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 JUN 2017 SPECIAL ASSESSMENTS 06302017 07/10/2017							1,378.00
	001-000-300 JUL 2017 SPECIAL ASSESSMENTS 07312017 08/03/2017							1,141.00
001	JACKSON COUNTY ADULT DETENTION CENTER	172546	08/15/2017	08/08/2017			12,750.07	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-010-696 JUN 2017 ADC CHGS 06302017 07/28/2017							12,740.00
	001-010-696 PHARMACY CHARGES 06302017 07/28/2017							10.07
001	MGM RESORTS	172547	08/15/2017	08/08/2017			71.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-010-681 COURT CLERK CONFERENCE: DAVIS 09062017 08/03/2017							71.00
001	KEVIN FINN	172548	08/15/2017	08/08/2017			54.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-681 PER DIEM: EXEC FIRE OFFICER 08222017 07/28/2017							54.00
001	DIRECTV LLC	172549	08/15/2017	08/08/2017			136.93	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-698 WEST STN: 022727663 (SEP) 08132017 08/14/2017							136.93
001	FEDERAL EXPRESS	172550	08/15/2017	08/08/2017			18.73	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-699 RETURN ITEM: SAFETY VISION 587734567 07/26/2017							18.73
001	TRIDENT INSURANCE SERVICES	172551	08/15/2017	08/08/2017			3,733.95	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-625 DEDUCTIBLE:WRONGFUL TERMINATN 88712 08/01/2017							3,017.35
	001-092-625 DEDUCTIBLE:WRONGFUL TERMINATN 88713 08/01/2017							716.60
001	BORDIS & DANOS PLLC	172552	08/15/2017	08/08/2017			8,656.67	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-060-602 AUG 2017 RETAINER 43 08/04/2017							7,916.67
	001-060-602 EMINENT DOMAIN: WATERFIELD 44 08/04/2017							740.00
001	GAUTIER QUARTERBACK CLUB	172553	08/15/2017	08/08/2017			155.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-001-615 FULL PAGE AD-FOOTBALL PROGRAM 08042017 08/04/2017							155.00
001	ROBERT JONES, CUSTODIAN	172554	08/15/2017	08/08/2017			92.60	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-559 CELLPHONE CLIP 01232017 08/07/2017							29.99
	001-161-535 ALTERATIONS:ADD PATCHES 01312017 08/07/2017							3.21
	001-161-535 ALTERATIONS:PATCHES/HEM PANTS 01312017 08/07/2017							21.40

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROBERT JONES, CUSTODIAN	172554	08/15/2017	08/08/2017			92.60	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	ALTERATIONS:ADD PATCHES	03172017	08/07/2017		8.00
001-161-535	DUTY BOOTS: MCCOY,D	04212017	08/07/2017		30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY OF GAUTIER	172555	08/15/2017	08/08/2017			113.33	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-500	PLANNER: CITY MANAGER	05022016	08/07/2017		24.49
001-021-500	FOLDERS (9): PAINT COAST BLUE	08042016	08/07/2017		9.63
001-021-559	PHOTOFINISHING: GRANT APP	09272016	08/07/2017		10.59
001-021-513	WRAP & RIBBON:LIGHTS-LAGNIAPPE	12012016	08/07/2017		8.56
001-021-513	PAINT: LIGHTS & LAGNIAPPE	12012016	08/07/2017		6.96
001-092-635	1.5" FS WASHER: LADIES RESTRM	03022017	08/07/2017		3.75
001-092-635	REPAIR WATER LINE: CITY HALL	04022017	08/07/2017		15.70
001-092-635	REPAIR WATER LINE: CITY HALL	04022017	08/07/2017		11.82
001-021-513	BLUE STIK ADHESIVE:PLEIN AIRE	05302017	08/07/2017		4.24
001-030-559	BIC 2 PK RED: ELECTIONS	05022017	08/07/2017		7.12
001-021-513	SAND PAIL SET (8):MUSIC-LAWN	07152017	08/07/2017		10.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE INC	172557	08/15/2017	08/08/2017			129.01	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	AUG 2017: #107571481	07252017	08/01/2017		129.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	172559	08/15/2017	08/08/2017			124.66	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	904059	08/01/2017		124.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	172560	08/15/2017	08/08/2017			337.45	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	6033849328	07/03/2017		67.49
001-205-535	MAINTENANCE	6033850810	07/10/2017		67.49
001-205-535	MAINTENANCE	6033852298	07/17/2017		67.49
001-205-535	MAINTENANCE	6033853777	07/24/2017		67.49
001-205-535	MAINTENANCE	6033855260	07/31/2017		67.49

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	172562	08/15/2017	08/08/2017			2,746.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP50953834	07/31/2017		78.98
001-092-525	UNL FUEL	NP50953834	07/31/2017		31.91
001-100-525	UNL FUEL	NP50953834	07/31/2017		2,054.49
001-161-525	UNL & DSL FUEL	NP50953834	07/31/2017		436.71
001-170-525	UNL & DSL FUEL	NP50953834	07/31/2017		106.46
001-205-525	UNL FUEL	NP50953834	07/31/2017		38.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	172564	08/15/2017	08/08/2017			2,575.57	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-525	UNL FUEL	NP51074895	08/07/2017		1,867.49
001-161-525	UNL & DSL FUEL	NP51074895	08/07/2017		452.62
001-170-525	UNL & DSL FUEL	NP51074895	08/07/2017		148.82
001-205-525	UNL & DSL FUEL	NP51074895	08/07/2017		106.64

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COASTAL FIRE SAFETY LLC	172566	08/15/2017	08/08/2017			1,118.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-639	INSPECT F-EXTINGUISHERS (22)	1588	08/02/2017		66.00
001-092-635	SPRINKLER CERT: CITY HALL	1588	08/02/2017		125.00
001-092-635	FACP ALARM CERT: CITY HALL	1588	08/02/2017		125.00
001-100-635	SPRINKLER CERT: POLICE STN	1588	08/02/2017		125.00
001-100-635	FACP ALARM CERT: POLICE STN	1588	08/02/2017		250.00
001-161-635	SPRINKLER CERT: WEST FD	1588	08/02/2017		125.00
001-161-635	FACP ALARM CERT: WEST FD	1588	08/02/2017		150.00
001-092-639	RECHG F-EXTINGUISHERS (5)	1588	08/02/2017		143.00
001-092-639	REPL SAFETY PULL PIN (3)	1588	08/02/2017		9.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MUNICIPAL CODE CORPORATION	172567	08/15/2017	08/08/2017			550.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-699	ANNUAL WEB HOSTING 8/17-7/18	0029355	08/02/2017		550.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MSC 7511	172568	08/15/2017	08/08/2017			924.92	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	COLOR OVERAGES (8/16-7/17)	INV1994777	08/01/2017		780.31
001-100-699	B/W OVERAGES (8/16-7/17)	INV1994777	08/01/2017		144.61

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WLOX	172569	08/15/2017	08/08/2017			726.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-513	PRODUCE MS MASTERPIECES COMM	1781881-1	07/31/2017		300.00
001-021-513	AIR COMMERCIAL:BROAD ROTATION	1781881-1	07/31/2017		218.00
001-021-513	AIR COMM: GOOD MORNING AMERICA	1781881-1	07/31/2017		150.00
001-021-513	AIR COMM: GOOD MORNING MS	1781881-1	07/31/2017		58.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	172570	08/15/2017	08/08/2017			948.57	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	07/31/2017		150.81
001-022-605	HR CELL PHONES	0030759348	07/31/2017		50.27
001-040-605	ADMIN CELL PHONES	0030759348	07/31/2017		134.73
001-090-605	PLANNING CELL PHONES	0030759348	07/31/2017		150.81
001-090-698	IPAD SERVICE (3)	0030759348	07/31/2017		102.57
001-161-605	FIRE DEPT CELL PHONES	0030759348	07/31/2017		169.31
001-170-605	RECREATION CELL PHONES	0030759348	07/31/1017		162.40
001-205-605	MAINT CELL PHONES	0030759348	07/31/2017		27.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E P A	172573	08/15/2017	08/08/2017			1,441.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	07202017	07/27/2017		236.69
001-170-631	BACOT PARK 10137	07202017	07/27/2017		1,085.03
001-201-629	SIGNAL LIGHTS 10138	07202017	07/27/2017		119.41

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	172576	08/15/2017	08/08/2017			399.37	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	4PC FLOORMATS	1978464080	07/10/2015		29.99
001-100-570	SPARK PLUG (2): U #46	1978464159	07/11/2017		4.18
001-100-570	COOLANT HOSE, THERMOSTAT	1978464821	07/17/2017		44.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	172576	08/15/2017	08/08/2017			399.37	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	REG WINDOW: K9 UNIT	1978464984	07/18/2017		112.48
001-100-570	REG WINDOW: CROWN VIC	1978465032	07/19/2017		38.19
001-100-570	WIPER BLADE (2)	1978465033	07/19/2017		27.98
001-100-570	CRDT RTN: REG WINDOW K9 UNIT	1978465040	07/19/2017		-112.48
001-170-639	BATTERY: POLARIS	1978465258	07/21/2017		84.85
001-161-638	1GAL CAR WASH (4)	1978465643	07/24/2017		15.96
001-170-638	FAN ASSY: REC TRUCK	1978465801	07/26/2017		92.63
001-100-570	THERMOSTAT, ANTIFRZ: K9 UNIT	1978465842	07/26/2017		29.31
001-161-638	14 OZ BRAKE CLEAN (12)	1978465995	07/28/2017		32.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	172580	08/15/2017	08/08/2017			3,257.56	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-513	DOMAIN REG: MS MASTERPIECES	06272017	06/28/2017		12.17
001-090-500	CARRIAGE BELT HP PRINTER	06272017	06/28/2017		17.99
001-021-513	SUPPLIES: SWEARING IN	06282017	06/29/2017		4.28
001-021-513	SUPPLIES: SWEARING IN	06282017	06/29/2017		4.55
001-021-513	DISP TABLE WARE:SWEARING IN	06282017	06/29/2017		32.06
001-021-513	FRUIT & GROCERY:SWEARING IN	06282017	06/29/2017		56.20
001-021-513	SUPPLIES: SWEARING IN	06282017	06/29/2017		89.31
001-021-513	SERVING WARE: SWEARING IN	06282017	06/29/2017		172.22
001-021-513	FRUIT: SWEARING IN	06292017	06/30/2017		6.72
001-090-559	PHONE CASE: ANKERSON,S	06292017	06/30/2017		39.96
001-001-681	MML CONVENTION LATE REG W1	06282017	06/30/2017		275.00
001-021-681	REFUND DUPL PMT: MML YANCEY	06292017	07/03/2017		-235.00
001-001-559	LADIES SHIRTS (4): MARTIN,M	07072017	07/10/2017		68.31
001-090-681	AACIS CLASS: ALEXANDER,D	07112017	07/12/2017		310.67
001-090-559	DMI VEHICLE DISTANCE MEASURER	07122017	07/14/2017		480.63
001-001-559	MENS SHIRTS (4): VAUGHAN,C	07182017	07/19/2017		82.50
001-021-513	WKNN-FM 145 BROADCAST SPOTS	07182017	07/20/2017		1,247.32
001-090-559	ADAPTER FOR VEH DIST MEASURER	07212017	07/24/2017		563.93
001-170-577	BATTERIES: BUDDY DAVIS ALARM	07252017	07/27/2017		28.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION INC	172582	08/15/2017	08/08/2017			2,486.44	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	32.31 FILL SAND CY	19379	07/31/2017		387.72
001-201-576	6.58 ASPHALT TN	19379	07/31/2017		493.50
001-201-576	13.72 RIP RAP TN	19379	07/31/2017		754.60
001-201-576	8.58 RAP TN	19379	07/31/2017		291.72
001-201-576	18.63 SACTUN A-BASE TN	19379	07/31/2017		558.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	172585	08/15/2017	08/08/2017			36.60	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-615	CU NOTICE:BUDDHAMETTA TEMPLE	0008262385	07/16/2017		18.00
001-090-615	HEARING: AMEND ZONING MAP	0008262382	07/16/2017		18.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TOMMIE LARSEN	172586	08/15/2017	08/08/2017			360.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-688	ARTWORK: LONE PINE	07312017	08/08/2017		180.00
001-021-688	ARTWORK: ESCAPE ROUTE	07312017	08/08/2017		180.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	172600	08/15/2017	08/09/2017			38.28	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	PUBLIC NOTICE: UDO #235-2017	0008260221	07/14/2017	170993	38.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ESTABROOK MOTOR CO INC	172601	08/15/2017	08/09/2017			2,856.71	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	FILTER ASY DIESEL PARTICLE	427782	08/02/2017	171063	1,798.67
001-170-638	AB SWITCH ASY	427782	08/02/2017	171063	65.73
001-170-638	SENSOR ASY	427782	08/02/2017	171063	196.36
001-170-638	SENSOR EXHAUST GAS TEMPERA	427782	08/02/2017	171063	91.63
001-170-638	KIT EXHAUST SYS MOUNTINGS	427782	08/02/2017	171063	129.57
001-170-638	CORE CHARGE	427782	08/02/2017	171063	150.00
001-170-638	RTN CRDT: CORE	427782	08/02/2017		-150.00
001-170-638	LABOR: REC TRUCK GREEN F350	427782	08/02/2017		574.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	172602	08/15/2017	08/09/2017			187.19	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-660	FF-EL102 ENTRY-LEVEL TEST (8)	29845R6W7K	07/21/2017	171011	95.04
001-022-660	ADMINISTRATION FEE	29845R6W7K	07/21/2017	171011	92.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS FIRE ACADEMY	172603	08/15/2017	08/09/2017			365.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	FF INTERVENTION RESCUE:HILL,J	25499	08/03/2017	170755	365.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO	172606	08/15/2017	08/09/2017			130.05	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	12/CT 409 CLEANER	153072	07/28/2017	171054	36.99
001-092-510	24/CT COMET CLEANSER	153072	07/28/2017	171054	34.59
001-092-510	8/CT DAWN DISH SOAP	153072	07/28/2017	171054	34.49
001-092-510	6/CS GAL BLEACH (2)	153072	07/28/2017	171054	23.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	172607	08/15/2017	08/09/2017			576.42	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	30X30 STOP (10)	292263	07/27/2017	171037	300.40
001-201-576	18X06 ALL WAY STOP (6)	292263	07/27/2017	171037	34.20
001-201-576	12X18 NO LITTERING (5)	292263	07/27/2017	171037	42.95
001-201-576	12X18 NO PARKING (5)	292263	07/27/2017	171037	42.95
001-201-576	24X24 DUCK CROSSING (2)	292263	07/27/2017	171037	42.98
001-201-576	18X24 SLOW CHILDREN (2)	292263	07/27/2017	171037	34.30
001-201-576	FREIGHT	292263	07/27/2017	171037	78.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	A-1 AUTO PARTS	172608	08/15/2017	08/09/2017			237.45	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	DYE, FREON, R134: E4	14159	07/25/2017	171029	69.50
001-161-638	REPR AC LINE: E4	14159	07/25/2017	171029	166.95
001-161-638	HAZMAT: E4	14159	07/25/2017	171029	1.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS TROPHY LLC	172609	08/15/2017	08/09/2017			30.87	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 / NAME/SERVING BAR: WEAVER			9816	07/26/2017	170929		30.87
001	GREGGS AFFORDABLE AUTO GLASS	172611	08/15/2017	08/09/2017			70.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 / WINDSHIELD REPAIR: U #12416			37614	08/08/2017	171094		70.00
001	SOUTHERN WATERWORKS SUPPLY INC	172613	08/15/2017	08/09/2017			1,012.41	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 / 50# BAG PERMA-PATCH (63)			70976	07/27/2017	171049		1,012.41
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	172615	08/15/2017	08/09/2017			1,132.24	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-500 / 4/PK EPSON 127/126 CMY (2)			3346471175	07/19/2017	171023		147.98
	001-100-500 / DZ PERF LEGAL PAD 8.5X14 (2)			3346471175	07/19/2017	171023		12.82
	001-100-500 / WIRELESS KEYBOARD/MOUSE			3346471175	07/19/2017	171023		58.99
	001-100-500 / 32GB USB FLASH DRIVE			3346471175	07/19/2017	171023		12.99
	001-100-500 / DESK ORGANIZER (2)			3346471175	07/19/2017	171023		52.38
	001-040-500 / BX 10X13 WHITE ENVELOPE			3343229149	06/16/2017	170904		32.77
	001-040-500 / REMAN HP 950XL/HY BLK INK			3343229149	06/16/2017	170904		13.80
	001-040-500 / DZ PERMANENT SHARPIE			3343229149	06/16/2017	170904		5.22
	001-040-500 / HP 05A BLACK TONER CARTRIDGE			3343229149	06/16/2017	170904		73.67
	001-040-500 / CRT RTN: 10X13 WHITE ENVELOPE			3346471170	07/19/2017	170904		-32.77
	001-040-500 / BX 10X13 WHITE ENVELOPE			3343229148	06/16/2017	170904		86.88
	001-090-500 / BX/60 BIC ROUND STICK BP PEN			3346471174	07/19/2017	171018		5.61
	001-090-500 / CT/200 SHEET PROTECTOR			3346471174	07/19/2017	171018		8.06
	001-090-500 / HP 80 PRINTHEAD & CLEANER			3346471174	07/19/2017	171018		177.44
	001-090-500 / SAMSILL ECONOMY 1" BINDER			3347193195	07/27/2017	171018		21.29
	001-040-500 / DZ MECHNICAL PENCILS			3347286346	07/28/2017	171052		15.99
	001-040-500 / BX CLASP BROWN ENVELOPE			3347286346	07/28/2017	171052		17.52
	001-040-500 / CS COPY PAPER 8.5X11 (10)			3347286346	07/28/2017	171052		308.70
	001-040-500 / PK/12 PERFORATED NOTE PAD			3347286346	07/28/2017	171052		4.32
	001-040-500 / PK/4 DAB 'N SEAL			3347286346	07/28/2017	171052		11.94
	001-040-500 / HEAVY DUTY STAPLES (2)			3347286346	07/28/2017	171052		6.60
	001-040-500 / PK/50 THERMAL LAMINATE POUCH			3347286346	07/28/2017	171052		4.50
	001-040-500 / CT/24 POST-IT SS NOTES 3X3			3347286346	07/28/2017	171052		23.83
	001-040-500 / BX/100 CLASP ENVELOPES			3347286347	07/28/2017	171052		31.29
	001-021-559 / CERTIFICATE HOLDER (2)			3347286348	07/28/2017	171057		13.98
	001-021-559 / PK/2 LETTER OPENER			3347286348	07/28/2017	171057		1.22
	001-021-559 / PARCHMENT CERTIFICATE PAPER			3347286348	07/28/2017	171057		12.19
	001-021-559 / STAPLE REMOVER			3347559811	07/29/2017	171057		3.03
001	CITY ELECTRIC SUPPLY CO	172617	08/15/2017	08/09/2017			34.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-799 / 120/240 SQUARED BREAKER:DRYER			PAS/045016	07/17/2017	171008		34.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE FEED SACK FARM & GARDEN SUPPLY	172618	08/15/2017	08/09/2017			74.75	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-634 / 1LB GOLDEN MARLIN (5) / 148305 / 07/07/2017 / 170980							74.75
001	THE FIRE STORE	172619	08/15/2017	08/09/2017			45.77	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-535 / COLLAR INSIGNIA (2) / 17090310 / 07/31/2017 / 170957							30.78
	001-161-535 / SHIPPING / 17090310 / 07/31/2017 / 170957							14.99
001	OUT ON A LIMB TREE SERVICE	172620	08/15/2017	08/09/2017			600.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-201-698 / TREE REMOVAL: C BYRD ROAD / 170726 / 07/26/2017 / 171051							600.00
001	144TH MARKETING GROUP LLC	172621	08/15/2017	08/09/2017			2,009.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-799 / RAPTOR RP-1, DUAL KA-BAND / 18600 / 07/31/2017 / 170925							1,975.00
	001-100-799 / SHIPPING: RADAR SYSTEM / 18600 / 07/31/2017 / 170925							34.00
001	ENGEL ELECTRIC LLC	172622	08/15/2017	08/09/2017			13,855.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-201-751 / ORDER,INSTALL POLE:DOLPHIN ST / S170718112 / 07/18/2017 / 170784							13,855.00
001	CLARKS PROFESSIONAL CAR CARE INC	172623	08/15/2017	08/09/2017			59.95	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-638 / COMPUTER WHL ALIGN: U #14398 / 0022770 / 07/24/2017 / 171039							59.95
001	OCCUPATIONAL HEALTH CENTER INC	172624	08/15/2017	08/09/2017			901.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-604 / ANNUAL PHYSICAL: FOUNTAIN, K / 122413 / 08/02/2017 / 170991							342.00
	001-161-604 / ANNUAL PHYSICAL: FOUNTAIN, S / 122413 / 08/02/2017							559.00
001	WINNONA M FIX	172630	08/15/2017	08/10/2017			150.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-021-688 / ARTWORK:INDIAN POINT ON BAYOU / 07312017 / 08/08/2017							150.00
001	JOANNE U BRANDT	172631	08/15/2017	08/10/2017			400.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-021-688 / ARTWORK:MWALKER YELLOW RESCUE / 07312017 / 08/08/2017							150.00
	001-021-688 / ARTWORK:MWALKER MARINA BOUND / 07312017 / 08/08/2017							250.00
001	CRAIG REYNOLDS DECORATIVE ARTS STUDIO	172632	08/15/2017	08/10/2017			1,035.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-021-688 / ARTWORK:FOUR SISTERS / 07312017 / 08/08/2017							562.50
	001-021-688 / ARTWORK:GRAY DAY ON THE BAYOU / 07312017 / 08/08/2017							472.50
001	CURTIS S JAUNSEN	172633	08/15/2017	08/10/2017			800.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-021-688 / ARTWORK: WINDY MARSH / 07312017 / 08/08/2017							320.00
	001-021-688 / ARTWORK: BOAT HOUSE / 07312017 / 08/08/2017							480.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROBERT E AMONETT JR	172634	08/15/2017	08/10/2017			400.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 ARTWORK: SATURDAY AT HUCKS			07312017	08/08/2017			400.00
001	MELISSA M ROOT	172635	08/15/2017	08/10/2017			150.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 ARTWORK: NEW STEPS			07312017	08/08/2017			70.00
	001-021-688 ARTWORK: AT THE DOCK			07312017	08/08/2017			80.00
001	ELEANOR G PATRICK	172636	08/15/2017	08/10/2017			275.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 ARTWORK:1940 COTTAGE MWALKER			07312017	08/08/2017			100.00
	001-021-688 ARTWORK:MARY WALKER MARINA			07312017	08/08/2017			175.00
001	LIONEL VINCENT CLARK JR	172637	08/15/2017	08/10/2017			40.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 ARTWORK: ARTIST ANGLER			07312017	08/08/2017			40.00
001	JENNIFER BRADY KAYES	172638	08/15/2017	08/10/2017			45.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 ARTWORK: CHOO CHOO AT SHEPARD			07312017	08/08/2017			45.00
001	MEAGAN COLE	172639	08/15/2017	08/10/2017			150.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 ARTWORK:GREY OVER PASCAGOULA			07312017	08/08/2017			150.00
001	EMILEE FITZGERALD	172640	08/15/2017	08/10/2017			100.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 ARTWORK: INDIAN POINT			07312017	08/08/2017			100.00
001	SUM OF THE ARTS LLC	172641	08/15/2017	08/10/2017			700.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 ARTWORK: PITALO'S MARINE			07312017	08/08/2017			350.00
	001-021-688 ARTWORK: BACKYARD VIEW			07312017	08/08/2017			350.00
001	DIANE S JOE	172642	08/15/2017	08/10/2017			550.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 ARTWORK: CITY PARK			07312017	08/08/2017			275.00
	001-021-688 ARTWORK: CRANE PRESERVE			07312017	08/08/2017			275.00

FUND TOTAL 1 Claims to Checks 70 Total 124,788.75 Manual Held Total 124,788.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	172442	08/15/2017	07/27/2017			13,713.75	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-807	BOND INT GAUTIER210	09012017	07/11/2017		13,713.75

FUND TOTAL 7 Claims to Checks 1 Total 13,713.75 Manual Held Total 13,713.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	RIGHT OF WAY TECHNOLOGY INC	172583	08/15/2017	08/08/2017			96,700.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-770	ACQUISITION FEES (14)	155A	07/28/2017		49,000.00
130-130-770	CLOSING-TITLE (14)	15-213-5	07/21/2017		10,900.00
130-130-770	RELOCATION ASSISTANCE (8)	155R	07/28/2017		36,800.00

FUND TOTAL 130 Claims to Checks 1 Total 96,700.00 Manual Held Total 96,700.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	172563	08/15/2017	08/08/2017			32.13	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 / UNL FUEL			NP50953834	07/31/2017			32.13
176	FUELMAN OF MS	172565	08/15/2017	08/08/2017			30.48	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 / UNL FUEL			NP51074895	08/07/2017			30.48
176	C SPIRE WIRELESS	172571	08/15/2017	08/08/2017			50.27	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 / CELL PHONE			0030759348	07/31/2017			50.27
176	SINGING RIVER E P A	172574	08/15/2017	08/08/2017			1,614.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-631 / PARK FACILITIES	76854002		07202017	07/27/2017			1,566.81
	176-170-631 / HOUSE	76855002		07202017	07/27/2017			48.16

FUND TOTAL 176 Claims to Checks 4 Total 1,727.85 Manual Held Total 1,727.85

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
300	SEYMOUR ENGINEERING PLLC	172643	08/15/2017	08/10/2017			14,150.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
300-600-603	DESIGN SERVICES 10%	6277	07/13/2017		3,800.00
300-600-603	TOPOGRAPHIC SURVEY 50%	6277	07/13/2017		9,300.00
300-600-603	ENVIRO PERMITTING 10%	6277	07/13/2017		1,050.00

FUND TOTAL 300 Claims to Checks 1 Total 14,150.00 Manual Held Total 14,150.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	172519	08/15/2017	07/31/2017			179,768.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-668	AUG 2017 TREATMENT CHGS	111580	08/01/2017		171,281.00
400-651-668	FY 2016 ACTUAL FLOW ADJ	111580	08/01/2017		8,487.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CABLE ONE INC	172520	08/15/2017	07/31/2017			27.37	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-698	JUL 2017: #107663106	07162017	07/23/2017		27.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWES HOME CENTERS INC	172522	08/15/2017	08/01/2017			259.38	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	48" HEAD ACHR(12): BACOT PROJ	902725	07/17/2017		167.34
400-651-583	20# HYD WATER STOP: BACOT PROJ	903650	07/18/2017		26.01
400-651-583	TRT PLYWOOD/LUMBER: BACOT PROJ	901922	07/21/2017		66.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	WASTE MANAGEMENT OF MS-GLF COAST INC	172558	08/15/2017	08/08/2017			509.04	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-698	ROLL - OFF TIMBERLANE	6569462134	08/01/2017		509.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	172572	08/15/2017	08/08/2017			199,107.75	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-672	JUL 2017 OPERATION FEE	GAUTIER056	08/01/2017		199,107.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E P A	172575	08/15/2017	08/08/2017			4,581.88	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 17875	07202017	07/27/2017		226.32
400-651-631	LIFT STNS 17883	07202017	07/27/2017		2,587.37
400-651-631	LIFT STNS 17884	07202017	07/27/2017		1,768.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HD SUPPLY WATERWORKS LTD	172604	08/15/2017	08/09/2017			1,152.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-683	42 N12 W/T 20' PIPE (20)	H566087	07/28/2017	171060	1,152.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HD SUPPLY WATERWORKS LTD	172605	08/15/2017	08/09/2017			741.10	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	INSTANT HYDRAULIC CEMENT (10)	H532455	07/27/2017	171036	279.10
400-651-583	42 ADS N-12 SPLIT CPLG (2)	H561375	07/28/2017	171058	462.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONSOLIDATED PIPE & SUPPLY	172610	08/15/2017	08/09/2017			228.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	MEGALUG (6)	3771822000	08/02/2017	171083	180.00
400-651-581	TRANS DOMESTIC MJ B&G SET (6)	3771822000	08/02/2017	171083	48.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DIXIE GLASS & TRIM INC	172612	08/15/2017	08/09/2017			615.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-635	FIELD VERIFY MEASURE HINGE	I037689	08/02/2017	171016	85.00
400-650-635	83" CONTINUOUS ROTON HINGE	I037689	08/02/2017	171016	280.00
400-650-635	LABOR: FRT DOOR PW BUILDING	I037689	08/02/2017	171016	250.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN WATERWORKS SUPPLY INC	172614	08/15/2017	08/09/2017			819.82	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	1" MCDONALD BRASS CPLG (18)	70975	07/27/2017	171041	334.58
400-651-581	2" SCH 40 DEEP CPLG (12)	70975	07/27/2017	171041	32.88
400-651-581	2" KNOCK ON CPLG (12)	70975	07/27/2017	171041	192.41
400-651-581	2" FLO-LOCK PVC COMP CPLG (12)	70975	07/27/2017	171041	259.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	172616	08/15/2017	08/09/2017			336.79	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-500	4/PK HP 950XL/951/CMY INK (2)	3346471171	07/19/2017	171022	193.98
400-651-500	2/PK 62XL BLK/62 COLOR INK	3346471171	07/19/2017	171022	57.99
400-651-500	12/PK CLEAR TAPE (2)	3346471171	07/19/2017	171022	12.88
400-651-500	3000/PK ADDRESS LABEL (2)	3346471171	07/19/2017	171022	42.02
400-651-500	DZ SHARPIE MARKER	3346471171	07/19/2017	171022	5.22
400-651-500	24/CT MED BINDER CLIP (2)	3346471171	07/19/2017	171022	4.62
400-651-500	5/PK CALULATOR ROLL	3346471171	07/19/2017	171022	10.09
400-651-500	24/PK HIGHLIGHTER	3346471173	07/19/2017	171022	9.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	172625	08/15/2017	08/09/2017			4,070.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	CONTROL FLOAT (2)	399527	05/09/2017	170767	120.00
400-651-584	ROTARY PHASE CONVERTER MOTOR	399568	05/11/2017	170712	2,150.00
400-651-584	SHIPPING: CAMPBELL RD	399568	05/11/2017	170712	100.00
400-651-583	KG2SL-2301 GRINDER PUMP (2)	399678	05/17/2017	170758	1,700.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MALLETTE BROTHERS CONSTRUCTION INC	172644	08/15/2017	08/08/2017			2,654.10	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-683	88.47 LIMESTONE TN	19379	07/31/2017		2,654.10

FUND TOTAL 400 Claims to Checks 14 Total 394,870.23 Manual Held Total 394,870.23

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	172535	08/15/2017	08/03/2017			82,693.35	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	JUL 2017 RES GARBAGE SERV	0000841792	07/31/2017		80,097.83
404-677-693	JUL 2017 CART RENTAL	0000841792	07/31/2017		2,344.32
404-677-693	JUL 2017 COM CART RENTAL	0000841792	07/31/2017		251.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE INDUSTRIES INC	172561	08/15/2017	08/08/2017			150.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	JUL 2017 50 @ 3.00	3117	07/31/2017		150.00

FUND TOTAL 404 Claims to Checks 2 Total 82,843.35 Manual Held Total 82,843.35

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
409	GOODWYN MILLS & CAWOOD INC	172584	08/15/2017	08/08/2017			20,600.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
409-223-601	PROJECT MANAGEMENT	EM OB15100124	07/27/2017		600.00
409-223-601	ASSESS PETROLEUM SITES (2)	EM OB15100124	07/27/2017		9,000.00
409-223-601	ASSESS HAZARDOUS SITES (2)	EM OB15100124	07/27/2017		11,000.00

FUND TOTAL 409 Claims to Checks 1 Total 20,600.00 Manual Held Total 20,600.00

Docket of Claims
Release date from 08/15/2017 thru 08/15/2017

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	70	Total	124,788.75	Manual	Held	Total	124,788.75
FUND 7	Claims	to	Checks	1	Total	13,713.75	Manual	Held	Total	13,713.75
FUND 130	Claims	to	Checks	1	Total	96,700.00	Manual	Held	Total	96,700.00
FUND 176	Claims	to	Checks	4	Total	1,727.85	Manual	Held	Total	1,727.85
FUND 300	Claims	to	Checks	1	Total	14,150.00	Manual	Held	Total	14,150.00
FUND 400	Claims	to	Checks	14	Total	394,870.23	Manual	Held	Total	394,870.23
FUND 404	Claims	to	Checks	2	Total	82,843.35	Manual	Held	Total	82,843.35
FUND 409	Claims	to	Checks	1	Total	20,600.00	Manual	Held	Total	20,600.00
	Total for all Funds		Checks	94	Total	749,393.93	Manual	Held	Total	749,393.93

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:	**August 15, 2017**
Title:	**Agreement between Jackson County and the City of Gautier regarding reimbursement for drainage work**
Introduced by:	
Contact Person/Telephone	**City Manager 497-8000 ext. 306**

Summary Explanation: Approval of agreement between Jackson County and the City of Gautier regarding reimbursement for drainage work.

EXHIBITS FOR REVIEW

Resolution	☒
Ordinance	☐
Contract/Agreement	☒
Minutes	☐
Plan Maps	☐
Order	☐
Other	☐
Submittal Authorization	**City Manager**

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

Second Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

Voted as follows:		**Ayes**	**Nays**	**Abstained**	**Absent**
Mayor	**Torjusen**	☐	☐	☐	☐
At Large	**Martin**	☐	☐	☐	☐
Ward 1	**George**	☐	☐	☐	☐
Ward 2	**Jackson**	☐	☐	☐	☐
Ward 3	**Vaughan**	☐	☐	☐	☐
Ward 4	**Anderson**	☐	☐	☐	☐
Ward 5	**Colledge**	☐	☐	☐	☐

Action Taken:

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

RESOLUTION NUMBER 000-2017

AGREEMENT BETWEEN JACKSON COUNTY, MISSISSIPPI

AND CITY OF GAUTIER, MISSISSIPPI

REGARDING REIMBURSEMENT FOR DRAINAGE WORK

WHEREAS, the City of Gautier has requested funds from Jackson County for a certain drainage project within the City of Gautier which affects the public roads and streets; and

WHEREAS, pursuant to MISS. CODE ANN. § 65-7-85, counties are vested, "within their discretion, with full authority to expend monies and to do, within any municipalities of the county all acts regarding construction and maintenance of roads and streets that they may do within the county outside the limits of said municipalities[;]" and

WHEREAS, the authority granted under Section 65-7-85 is "additional and cumulative to all existing authority for the expenditure of county funds within municipalities"; and

WHEREAS, Jackson County desires to provide the assistance requested and the City of Gautier desires and agrees to said assistance.

THEREFORE, Jackson County, Mississippi, through its Board of Supervisors, and the City of Gautier, through its Council, hereby agree that Jackson County will provide funds, by way of reimbursement, in the amount of $89,500.00 for engineering/design and permitting costs, and $103,187.00 toward construction costs, for a total of $192,537.00 toward the proposed drainage project, for which the City of Gautier has also obtained funds through a federal grant with the Natural Resources Conservation Service. The City of Gautier hereby agrees to spend all said funds from Jackson County on said NRCS drainage project.

The signatories hereto represent that they have been granted the authority, through their respective governing boards, to execute this Agreement on behalf of the governing authorities for which they sign.

Agreed, this the_____day of_____, 2017.

ATTEST:

_____
JOSH ELDRIDGE
Clerk of the Board

JACKSON COUNTY, MISSISSIPPI

By: _____
J. TROY ROSS
President, Jackson County Board
Of Supervisors

ATTEST:

_____
CYNTHIA RUSSELL
City Clerk

CITY OF GAUTIER

_____
PHIL TORJUSEN
Mayor, City of Gautier

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting: August 15, 2017
Title: July 2017 Privilege License Report

Introduced by:
Contact Person/Telephone Cynthia Russell 497-8000 ext. 302

Summary Explanation: Receive July 2017 Privilege License Report.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for July 2017 is hereby received.

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

Motion was made by **BLANK,** seconded by **BLANK** and the following vote was recorded:

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting August 15, 2017.

City of Gautier
Business Registry
July 2017

ACCOUNT#	LICENSE #	BUSINESS NAME/OWNER	AMOUNT	
******296	2018-02-0005520	Sims Landscaping & Painting	$22.80	
651	2018-07-0005521	Canine Clips	$20.00	
649	2018-07-0005522	Batson & Brown Inc	$30.00	
*1437	2018-07-0005523	Slater's Tax & Consulting LLC	$20.00	
******481	2014-05-0005524	Shell Landing Golf Course	$45.00	
******481	2014-05-0005525	Shell Landing Golf Course	($45.00)	(Payment Voided)
******481	2014-05-0005526	Shell Landing Golf Course	$225.00	
******481	2018-05-0005527	Shell Landing Golf Course	$45.00	
*1438	2018-07-0005528	El Tapatio Mexican Resturant Inc	$45.00	
*1438	2018-07-0005529	Gautier Trendy Fashions	$20.00	
1084	2018-07-0005530	Tiki Restaurant Lounge	$51.00	
******502	2018-07-0005531	Economy Boots	$22.20	
377	2018-06-0005532	HMS Inc	$20.00	
653	2018-08-0005533	College Villa Apartments	$20.00	
****1440	2017-00-0005534	Vivint Dba Smart Home Pros	$250.00	
******982	2015-05-0005535	Lil Short Stop	$58.80	
******982	2018-05-0005536	Lil Short Stop	$44.40	
1329	2018-08-0005537	World Acceptace Corp	$20.00	
1003	2018-07-0005538	AD2 Inc	$20.00	
******533	2017-09-0005539	Gautier Automotive	$23.80	
533	2018-09-0005540	Gautier Automotive	$20.00	
1002	2018-07-0005541	Stuart's Spicey Business	$20.00	
*1441	2018-07-0005542	Mckinney Enterprise Connect All	$20.00	
924	2018-07-0005543	Furlan's Marine	$20.00	
1330	2018-07-0005544	Circle K Stores	$95.00	
652	2018-07-0005545	Casual Cuts	$20.00	
*****1374	Closed	Everything Plus the Cake	Closed	
1227	2018-08-0005546	Gregg's Affordable Auto Glass	$20.00	
		TOTAL	**$1,173.00**	

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

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting: August 15, 2017
Title: Approval of minutes from Regular Council Meeting held August 1, 2017 and Budget Meeting held August 8, 2017

Introduced by:
Contact Person/Telephone Cynthia Russell 497-8000 Ext. 302

Summary Explanation: Approval of minutes from Regular Council Meeting held August 1, 2017 and Budget Meeting held August 8, 2017

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☒
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from Regular Council Meeting held August 1, 2017 and Budget Meeting held August 8, 2017 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 **BLANK** seconded by **BLANK** and the following vote was recorded:

AYES:

NAYS:

_____

MAYOR

ATTEST:

_____

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 15, 2017.

Tuesday
August 1, 2017
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held August 1, 2017 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Phil Torjusen, Council Members, Mary Martin, Cameron George, Richard Jackson, Casey Vaughan, Rusty Anderson, and Adam Colledge. Also present were Paula Yancey, City Manager; Cindy Russell, City Clerk; and Josh Danos, City Attorney and other concerned citizens.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
August 1, 2017 @ 6:30 PM

I. Call to Order

1. **Prayer**

2. **Pledge of Allegiance**

II. Agenda Order Approval

III. Announcements

1. **Farmers Market May-October (2nd Saturday Monthly) 8:00am to 12:00pm @ George Martin City Park Pavilion B.**

2. **Mississippi Masterpieces Art and Songwriting Contest.**

3. **Clearwater Solutions in partnership with The City of Gautier are asking for your help in developing an anti-litter slogan for the City of Gautier. Deadline is August 31st. The winning idea will receive a $500.00 visa gift card. Submit your slogan ideas to david.lewis@clearwatersol.com.**

IV. Presentation Agenda

1. **City of Gautier Basketball and Football Camp Certificates of Appreciation.**

2. **Councilman Hurley Ray Guillotte Mississippi Municipal League Hall of Fame Special Recognition.**

~~**V. Public Agenda**~~

~~**1. Agenda Comments**~~

VI. Business Agenda

1. **Consideration of a City-Initiated Rezoning of four (4) Split-Zoned C-2/R-1 properties to R-1 Low Density Single-Family Residential.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE

2. **Appointment of Gautier Planning Commission Member (Ward 2) Paul Gainer.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE

3. **Approval of Docket of Claims.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE

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

1. **Approval of minutes from Recessed Council Meeting held July 18, 2017.**

2. **Approval of water and sewer adjustments dated July 21, 2017 in the amount of $18,521.04.**

3. **Authorization to remove Police Department equipment from inventory.**

4. **Approval and authorization to pay an administrative adjustment for parcel 52 for the Martin Bluff Road Widening Project LPA 105069-801000016-0-00-W.**

5. **Approval of an agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event.**

6. **Acceptance of a Certificate of Attendance from the Mississippi Municipal Court Clerk Conference for Donna Davis, Gautier Municipal Court Clerk.**

VIII. 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 August 8, 2017 at 6:00 PM
www.gautier-ms.gov

Councilman Vaughan made the motion to approve the agenda order.

Councilman Anderson seconded the motion and the vote carried unanimously.

Announcements

1. Farmers Market May-October (2nd Saturday Monthly) 8:00am to 12:00pm @ George Martin City Park Pavilion B.

2. Mississippi Masterpieces Art and Songwriting Contest.

3. Clearwater Solutions in partnership with The City of Gautier are asking for your help in developing an anti-litter slogan for the City of Gautier. Deadline is August 31st. The winning idea will receive a $500.00 visa gift card. Submit your slogan ideas to david.lewis@clearwatersol.com.

Presentation

1. City of Gautier Basketball and Football Camp Certificates of Appreciation.

2. Councilman Hurley Ray Guillotte Mississippi Municipal League Hall of Fame Special Recognition.

GAUTIER
MISSISSIPPI

Nature's Playground

2nd Saturday Farmers MARKET

FARMERS MARKET

FARM FRESH

MAY — OCTOBER
2ND SATURDAY MONTHLY
8:00 A.M. UNTIL 12:00 P.M.
GEORGE MARTIN CITY PARK

902 DE LA POINTE DR.

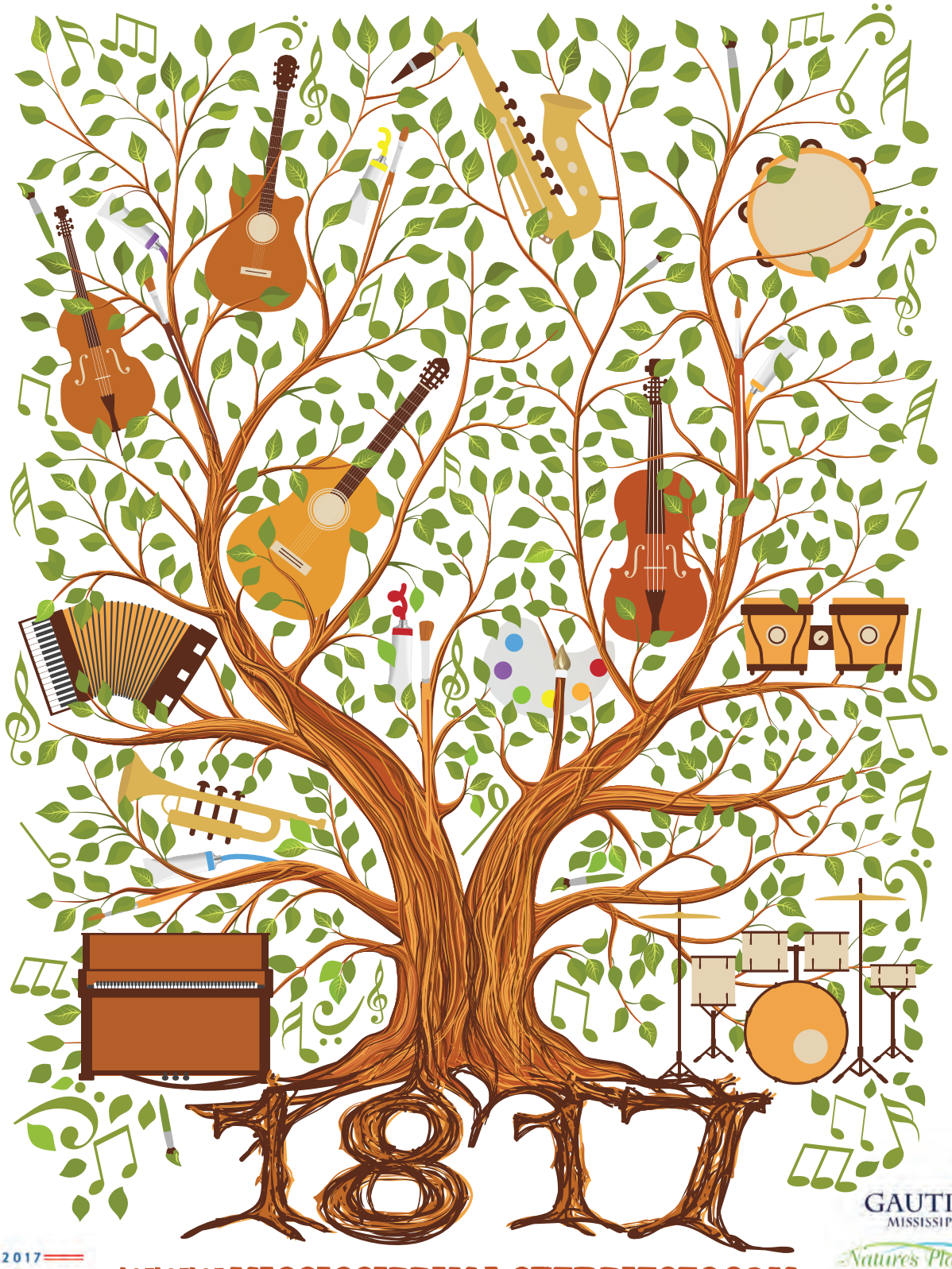
FOR MORE INFORMATION OR TO BECOME A VENDOR CONTACT RACHEL HONEA AT 228-219-3259

The City Of Gautier Presents

MISSISSIPPI MASTERPIECES

ART AND SONGWRITING CONTEST

Exploring Our Southern Roots Through Art And Music



WWW.MISSISSIPPIMASTERPIECES.COM

This official bicentennial project was made possible by a grant from the Mississippi Humanities Council, through support from the Mississippi Development Authority.

Sometimes it is okay to talk trash!

The City of Gautier and ClearWater Solutions have teamed up to clean up and we need your help! We are looking for creative minds to help develop an anti-litter slogan for our city. There are no specific requirements and all ages are encouraged to participate. Submit your slogan ideas to david.lewis@clearwatersol.com by August 31st. The winning idea will receive a $500 VISA gift card.

ClearWater SOLUTIONS *in partnership with* GAUTIER MISSISSIPPI Nature's Playground

Certificate of Appreciation

Presented to

First United Methodist Church Gautier

For being the host location for the
City of Gautier's 2017 Basketball Camp.

Thanks to organizations like yours, the children of our
City become better citizens through youth sports.

Signed This Day, August 1, 2017

CITY OF GAUTIER
MISSISSIPPI

_____

Mayor Phil Torjusen

© 2015 Great Papers

Certificate of Appreciation

Presented to

Coach Andrew Pickens

For volunteering his time and effort in the
City of Gautier's 2017 Basketball Camp.

Thanks to volunteers like you, the children of our
City become better citizens through youth sports.

Signed This Day, August 1, 2017

CITY OF GAUTIER

_____

Mayor Phil Torjusen

© 2015 Great Papers

© 2015 Great Papers

Certificate of Appreciation

Presented to

Miranda Charlton of Dodge's

For providing lunch for the
City of Gautier's 2017 Basketball Camp.

Thanks to local partnerships, the children of our
City become better citizens through youth sports.

Signed This Day, August 1, 2017

CITY OF GAUTIER
MISSISSIPPI

_____

Mayor Phil Torjusen

Certificate of Appreciation

Presented to

Gautier High School Football Team

For hosting the City of Gautier's
Annual Football Camp.

Thanks to volunteers and organizations like yours, the children of our City become better citizens through youth sports.

Signed This Day, August 1, 2017

CITY OF GAUTIER
MISSISSIPPI

_____

Mayor Phil Torjusen

© 2015 Great Papers

CITY OF GAUTIER PROCLAMATION

COUNCILMAN HURLEY RAY GUILLOTTE
MISSISSIPPI MUNICIPAL LEAGUE
HALL OF FAME SPECIAL RECOGNITION

WHEREAS, the Mississippi Municipal League Hall of Fame recognized Councilman Hurley Ray Guillotte for his outstanding service to his community as an elected municipal official for twenty (20) years; and

WHEREAS, Hurley Ray Guillotte was first elected in 1997, when the city was only ten (10) years old and still forming; and during this time the Council constructed the fishing pier and boat ramps at George Martin City Park, an action that has a lasting impact, as the park has developed into one of the community's most utilized assets; and

WHEREAS, Mr. Guillotte was essential in getting the senior citizens building constructed at George Martin City Park, formed a committee to raise $22,000 to purchase the Gautier Police Department's first police dog, fought to have Shepard State Park turned over by the state to be maintained by the city, worked diligently after Hurricane Katrina to help recovery efforts in Gautier and along the Gulf Coast and for the children of Ward 2, he worked for years to secure a community splash pad at Bacot Park; and

WHEREAS, the longtime councilman also worked to have the historic black schoolhouse stabilized and preserved as a museum and recently saw his wish for a Mississippi Sandhill Crane mural come to life inside City Hall to stand as a testament to the city's native heritage; and

WHEREAS, Mr. Guillotte, a lifelong resident of Gautier, said his one goal has been to help make Gautier as good for his own grandchildren as it was for him growing up. He has most enjoyed working with five mayors, numerous Gautier city council members, county and state leaders to make the city what it is today.

NOW, THEREFORE, the City Council and citizens of Gautier, Mississippi, does hereby express its sincere appreciation and gratitude to Hurley Ray Guillotte for twenty (20) years of dedication service to the City.

CITY OF GAUTIER MISSISSIPPI

Dated: August 1, 2017

Phil Torjusen

Phil Torjusen, Mayor

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

ORDINANCE NUMBER 236-2017

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE REZONING OF 2.42 ACRES MORE OR LESS TO R-1 LOW DENSITY SINGLE-FAMILY RESIDENTIAL DISTRICT; GENERALLY DESCRIBED AS PIDN# 85700097.000, 85700223.000, 85700226.000, AND 85700225.000; MORE PARTICULARLY DESCRIBED IN THE BODY OF THE ORDINANCE; PROVIDING AUTHORITY; MAKING FINDINGS OF FACT; PROVIDING FOR A ZONING MAP AMENDMENT; AND SETTING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, AS FOLLOWS:

SECTION 1. AUTHORITY.
The authority for enactment of this ordinance is Section 17-1-5, Mississippi Code Annotated Section 17-1-15 (1972), Mississippi Statutes.

The City Council of Gautier finds that a rezoning is necessary. A public hearing was held before the Gautier Planning Commission on July 27, 2017, and the Commission recommended that Council approve the change for a zoning map amendment to adopt the R-1 Low Density Single-Family Residential.

SECTION 2. PROPERTY REZONED.
The property generally described as COM W/M MARTINS BLUFF RD & S/L OF LOT 6 N 40' W 210' TO POB DB 1539-695 (347 MAP771.12-01) PIDN: 85700225.000, COM S/L LOT 6 JAMES MARTIN EST & W/M MARTIN'S BLUFF RD N 40' TO N/M RD W ALG RD 210' N 210' FOR POB N 90' W 210' S 90' E 210' TO POB PT LOT 6 JAMES MARTIN EST DB 1825-38 (349 MAP771.12-01) PIDN: 85700226.000, COM S/L LOT 6 JAMES MARTIN EST & W/M MARTIN'S BLUFF RD N 40' TO N/M RD W ALG RD 210' N 300' FOR POB N 100' W 210' S 100' E 210' TO POB PT LOT 6 JAMES MARTIN EST DB 948-767 (350 MAP771.12-01) PIDN: 85700223.000, and COM S/M LOT 6 JAMES MARTIN EST N ALG W/M MARTIN BLUFF RD 440' W 210' FOR POB N 210' W 210' TO E/M RD S 210' E 210' TO POB PT LOTS 5 & 6 JAMES MARTIN EST DB 1823-783 (343 MAP771.12-01) PIDN: 85700097.000 Jackson County which are comprised of approximately 2.42 acres, is hereby rezoned to R-1 LOW DENSITY SINGLE-FAMILY RESIDENTIAL.

SECTION 3. FINDINGS OF FACT.
The City Council finds that there was a mistake in the original zoning and that the property should be zoned R-1 LOW DENSITY SINGLE-FAMILY RESIDENTIAL.

SECTION 4. ZONING MAP AMENDMENT. The Official Zoning Map of the City of Gautier is hereby amended to include a change of classification from Split C-2 Community commercial/R-1 Low Density Residential to R-1 LOW DENSITY SINGLE-FAMILY RESIDENTIAL for property identified as Jackson County Parcel No. 85700097.000, 85700223.000, 85700226.000, and 85700225.000.

SECTION 5. SETTING EFFECTIVE DATE AND APPEAL. This Ordinance shall become effective 30 days after approval by the City Council and signature of the Mayor.

Councilman Colledge made the motion to approve the recommendations set by city staff and approved by the Gautier Planning Commission. Motion seconded by **Councilwoman Martin** and the following vote was recorded:

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

ADOPTED: _____ _____
Phil Torjusen, Mayor

ATTEST:

_____ _____
Cynthia Russell, City Clerk **Josh Danos, City Attorney**

Codification Instructions: Not Codified.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Scott Ankerson, Planning Director/Building Official

Date: July 28, 2017

Subject: Consideration of a Citizen-Initiated Rezoning of four (4) split zoned C-2/R-1 properties to R-1 Low Density Single Family Dwelling. GPC #17-18-RZ

REQUEST:

The Planning Department requests a City-Initiated Rezoning of four (4) contiguous parcels on Laurel Glen Road, Bristol Street, and Dailey Drive (PIN # 85700097.000, 85700223.000, 85700226.000, and 85700225.000. These properties are currently split-zoned as C-2 Community Commercial and R-1 Low Density Single Family Residential. Staff requests approval to rezone these parcels to R-1 Low Density Single Family Residential.

The purpose of this city-initiated rezoning is to rezone these parcels based on a mistake in the original zoning designation.

BACKGROUND:

Section 4.15 of the City's Unified Development Ordinance (UDO) establishes the procedure to amend the City's Official Zoning Map. The Gautier Planning Commission (GPC) shall review a proposal for a rezoning and shall make an advisory recommendation to the City Council as to the justification for the change. The GPC shall include in its recommendation to the City Council findings and any information which it deems relevant to issues relating to the proposed rezoning.

DISCUSSION:

Upon the City's 2002 annexation, the City zoned many parcels near and adjacent to Martin Bluff Road to C-2 Community Commercial. Upon annexation, they were zoned into a split designation of C-2 Community Commercial and R-1 Single Family Residential. The majority of each split-zoned property was designated R-1 Single Family Residential.

At the time of the 2002 zoning, the parcels at issue held residential structures. More importantly, as zoned in 2002, the relevant lots (except for PIDN 85700097.000) only contain small sections of C-2 which are not adjacent to current roadways, and on which no commercial structure could be built.

Based on the above, it is the position of staff that the 2002 zoning of these lots was a mistake, and as such, these lots should be rezoned as R-1 in their entirety.

The table on page 3 shows the density and intensity for the R-1 District as well as existing zoning districts.

DATA AND ANALYSIS:

PIDN	NAME	LOCATION	ACREAGE
85700097.000	SAJWAJ CONNIE J	1413 LAUREL GLEN	1
85700223.000	HARRIS JOHN A	BRISTOL ST.	.48
85700226.000	ELLIOITT BILLY & LESSIE	BRISTOL ST.	.43
85700225.000	COLLINS TERRY W & FAYE F	1500 DAILEY RD.	.51
TOTAL			2.42

Location: Ward 5

Current Zoning of the Request Property: Each parcel is dual zoned C-2 Community Commercial & R-1 Single Family Residential

Current surrounding existing land use and zoning:

	Current Land Use	Zoning District
North	Very Low to Low Density Residential	C-2 Community Commercial
South	Civic	R-1 Low Density Residential
East	Commercial	C-2 Community Commercial
West	Very Low to Low Density Residential	R-1 Low Density Residential

Surrounding Future Land Use Map (FLUM) designations:

	FLUM Designation
North	Low Density Residential
South	Civic
East	High Impact Commercial
West	Medium Density Residential

REVIEW CRITERIA:

The Planning Department Staff, in its report and recommendation to the Planning Commission on the appropriateness of the request, has studied and considered the following criteria and

recommends that Planning Commission make a recommendation of approval for the rezoning of said four (4) parcels. Staff's recommendations are included for consideration.

According to UDO 4.15.3, a rezoning may occur when it is proven by clear and convincing evidence that there "was a mistake in the original rezoning".

> ***Staff finds that, based on the above evidence, there was a mistake in the 2002 zoning, and recommends rezoning the relevant properties to R-1 in their entireties.***

The Planning Commission agrees with Staff and finds that, based on the above evidence, there was a mistake in the 2002 zoning, and recommends rezoning the relevant properties to R-1 Low Density Single Family District in their entireties.

CONCLUSION AND RECOMMENDATION:

The Planning Commission recommends that City Council approve the rezoning request.

Based on the required Review Criteria established by Section 4.15 of the Unified Development Ordinance and the appropriateness of the request relevant to the criteria, the City Council may:

1. Find that there was a mistake in the original zoning **AND THEREFORE** approve the Ordinance to Rezone the subject area to R-1 Single-Family Residential District; or
2. Deny the Rezoning.

ATTACHMENTS:

1. Draft Ordinance
2. Staff Report as Submitted to the GPC with Back-Up
3. GPC Minutes Excerpt Dated July 27, 2017

Excerpt from July 27, 2017 GPC Meeting

REQUEST: Consideration of a City-Initiated Rezoning of four (4) Split-Zoned C-2/R-1 properties to R-1 Low Density Single-Family Residential. (GPC Case #17-08-RZ)

Scott Ankerson, Planning Director/Building Official, gave a brief overview of the case. The Planning Department requests a City-Initiated Rezoning of four (4) contiguous parcels on Laurel Glen Road, Bristol Street, and Dailey Drive (PIN #85700097.000, 85700223.000, 85700226.000 and 85700225.000. These properties are currently split-zoned as C-2 Community Commercial and R-1 Low Density Single Family Residential. Staff requests approval to rezone these parcels to R-1 Low Density Single Family Residential.

The purpose of this city-initiated rezoning is to rezone these parcels based on a mistake in the original zoning designation.

Upon the City's 2002 annexation, the City zoned many parcels near and adjacent to Martin Bluff Road to C-2 Community Commercial. Upon annexation, they were zoned into a split designation of C-2 Community Commercial and R-1 Single Family Residential. The majority of each split-zoned property was designated R-1 Single Family Residential.

At the time of the 2002 zoning, the parcels at issue held residential structures. More importantly, as zoned in 2002, the relevant lots (except for PIDN 85700097.000) only contain small sections of C-2 which are not adjacent to current roadways, and on which no commercial structure could be built.

Based on the above, it is the position of staff that the 2002 zoning of these lots was a mistake, and as such, these lots should be rezoned as R-1 in their entirety.

After a brief discussion, the following motion was made:

Commissioner Hunter made the motion based on clear and convincing evidence that the four (4) parcels be rezoned to Residential (R-1) as requested by the Planning Commission. **Commissioner Green** seconded the motion and the following vote was recorded:

AYES:	**Larry Dailey** **Jimmy Green** **Christopher Scruggs** **Kay C. Jamison** **John Hunter**
NAYS:	**None**
ABSENT:	**Sandra Walters**

Motion passed.

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

ORDER NUMBER 153-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the appointment of the following Gautier Planning Commission Member is hereby approved.

Ward 2 – Paul Gainer

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

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

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 1, 2017.

Mayor and Council recognized the Gautier High School football team for hosting the City of Gautier's Annual Football Camp.

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

ORDER NUMBER154-2017

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

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

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

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 1, 2017.

Docket of Claims
Release date from 08/01/2017 thru 08/01/2017

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	M & E FEED & SEED	172388	08/01/2017	07/14/2017			41.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 DOG FOOD			5127	06/16/2017			41.99
001	CABLE ONE INC	172389	08/01/2017	07/14/2017			204.06	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 JUL 2017 DSL: #107718371			07012017	07/08/2017			204.06
001	CABLE ONE INC	172390	08/01/2017	07/14/2017			79.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 JUL 2017 SUB STN: #107718827			07012017	07/08/2017			79.95
001	C SPIRE WIRELESS	172397	08/01/2017	07/18/2018			564.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 POLICE CELLS			0032680896	06/12/2017			564.38
001	SECURE NETWORKS LLC	172398	08/01/2017	07/18/2017			2,430.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 SEPT 2017 NETWORK SERVICES			3123	07/14/2017			2,280.00
	001-092-698 SEPT 2017 SYNCHRONIZED EMAIL			3123	07/14/2017			150.00
001	DPS CRIME LAB	172399	08/01/2017	07/19/2017			120.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 ANALYTICAL FEES			90062004	07/07/2017			120.00
001	SOUTHERN PEST CONTROL INC	172400	08/01/2017	07/19/2017			403.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 CITY FACILITIES			318994	07/19/0217			403.30
001	DELTA COMPUTER SYSTEMS INC	172404	08/01/2017	07/21/2017			430.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 ACCTG SOFTWARE MAINT			MN124079	07/15/2017			300.00
	001-092-698 VOTER REG SOFTWARE MAINT			MN124079	07/15/2017			20.00
	001-092-698 PRIV LIC SOFTWARE MAINT			MN124080	07/15/2017			110.00
001	AT&T	172405	08/01/2017	07/24/2017			3,405.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY SERVICE			2284978000	07/14/2017			3,405.38
001	AT&T	172406	08/01/2017	07/24/2017			152.13	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY SERVICE			2284972172	07/14/2017			152.13
001	AT&T	172407	08/01/2017	07/24/2017			86.27	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY SERVICE			2284977070	07/14/2017			86.27

Docket of Claims
Release date from 08/01/2017 thru 08/01/2017

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GLOBALSTAR	172410	08/01/2017	07/24/2017			66.37	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 MONTHLY SERVICE 0008526041 07/16/2017							66.37
001	AT&T	172411	08/01/2017	07/24/2017			30.12	
	001-100-699 NCIC TELECOM SERVS 2284970262 07/14/2017							30.12
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	172440	08/01/2017	07/27/2017			833.33	
	001-170-645 JUN 2017 CLUB SUPPORT 06302017 07/13/2017							833.33
001	ROBERT JONES	172441	08/01/2017	07/27/2017			82.00	
	001-161-681 PER DIEM:NEW FIRE CHIEF III 08082017 07/12/2017							82.00
001	MSC 7511	172443	08/01/2017	07/27/2017			4,556.19	
	001-092-698 FFO200-01 RENTAL FEE INV1950377 07/06/2017							470.88
	001-092-698 MPC8003SP USAGE: COLOR INV1950377 07/06/2017							3,076.78
	001-092-698 MPC8003SP USAGE: B/W INV1950377 07/06/2017							336.14
	001-090-698 C4502 USAGE: COLOR INV1950377 07/06/2017							564.15
	001-090-698 C4502 USAGE: B/W INV1950377 07/06/2017							108.24
001	PTS SOLUTIONS INC	172445	08/01/2017	07/27/2017			18,600.00	
	001-100-699 ANNUAL SOFTWARE MAINT 2017048-M 07/20/2017							18,600.00
001	MMI DINING SYSTEMS	172446	08/01/2017	07/27/2017			1,354.70	
	001-021-513 CATERING: SWEARING IN 45300 06/29/2017							1,354.70
001	WRIGHT WARD HATTEN & GUEL	172447	08/01/2017	07/27/2017			14,000.00	
	001-092-600 FY 2016 AUDIT 3668 07/24/2017							14,000.00
001	SECURE NETWORKS LLC	172448	08/01/2017	07/27/2017			300.00	
	001-092-698 FIREWALL: SOUTH FD 3139 07/24/2017							300.00
001	PUGH'S FLORAL SHOP INC	172449	08/01/2017	07/27/2017			186.13	
	001-021-513 50 HYDRANGEAS:SWEARING IN 163191 06/29/2017							186.13
001	HANCOCK BANK LEASING DEPT	172450	08/01/2017	07/27/2017			9,249.54	
	001-100-810 2016 F150 LEASE #076246 201230 07/20/2017							9,249.54

Docket of Claims
Release date from 08/01/2017 thru 08/01/2017

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	172456	08/01/2017	07/27/2017			2,772.73	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP50884463	07/17/2017		26.46
001-100-525	UNL FUEL	NP50884463	07/17/2017		2,025.53
001-161-525	UNL & DSL FUEL	NP50884463	07/17/2017		566.44
001-170-525	UNL & DSL FUEL	NP50884463	07/17/2017		113.64
001-205-525	UNL FUEL	NP50884463	07/17/2017		40.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	172458	08/01/2017	07/27/2017			2,800.15	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP50927073	07/24/2017		93.99
001-092-525	UNL FUEL	NP50927073	07/24/2017		35.66
001-100-525	UNL & DSL FUEL	NP50927073	07/24/2017		2,265.12
001-161-525	UNL FUEL	NP50927073	07/24/2017		253.73
001-170-525	UNL FUEL	NP50927073	07/24/2017		67.89
001-205-525	UNL & DSL FUEL	NP50927073	07/24/2017		83.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E P A	172461	08/01/2017	07/27/2017			865.44	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	BROWN FD 95237002	07162017	07/24/2017		378.38
001-161-631	MARTIN BLUFF FD 58380001	07162017	07/25/2017		226.35
001-201-629	SIGNAL LIGHTS 17546	07172017	07/25/2017		38.52
001-092-631	CITY LIMIT SIGN 17546	07172017	07/25/2017		28.83
001-100-631	MBLUFF SUB STN 58521002	07172017	07/25/2017		193.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E P A	172462	08/01/2017	07/27/2017			8,684.10	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	STREET LIGHTING 10554	07182017	07/26/2017		5,071.60
001-201-629	SIGNAL LIGHTS 10554	07182017	07/26/2017		902.73
001-092-631	CITY HALL 10554	07182017	07/26/2017		1,086.24
001-170-631	FRAZIER PARK 10554	07182017	07/26/2017		47.99
001-170-631	SENIOR BLDG 10554	07182017	07/26/2017		575.32
001-161-631	CENTRAL FD 10554	07182017	07/26/2017		485.74
001-170-631	CITY PARK 10554	07182017	07/26/2017		147.81
001-092-631	PUBLIC WORKS 10554	07182017	07/26/2017		337.35
001-092-631	HWY 90 SIGN 10554	07182017	07/26/2017		29.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E P A	172463	08/01/2017	07/27/2017			2,493.85	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-631	POLICE STATION 66298004	07172017	07/26/2017		1,724.18
001-201-629	SIGNAL LIGHT 89113001	07172017	07/26/2017		55.60
001-170-631	CITY PARK RESTRMS 89912001	07172017	07/26/2017		244.54
001-201-633	STREET LIGHTS 90345002	07172017	07/26/2017		219.06
001-092-631	RECORDS BLDG 90790001	07172017	07/26/2017		208.00
001-170-631	FRAZIER RESTRMS 98546001	07172017	07/26/2017		42.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E P A	172464	08/01/2017	07/27/2017			1,278.57	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	DOLPHIN ST 94987002	07192017	07/26/2017		102.41
001-201-633	DOLPHIN ST 94988002	07192017	07/26/2017		136.10

Docket of Claims
Release date from 08/01/2017 thru 08/01/2017

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E P A	172464	08/01/2017	07/27/2017			1,278.57	(CONTINUED)

Account Number	Description		Invoice #	Date	P.O.	Amount
001-201-633	DOLPHIN ST	94989002	07192017	07/26/2017		157.33
001-201-633	DOLPHIN ST	94990002	07192017	07/26/2017		590.78
001-201-633	WM PAYNE	100244001	07192017	07/26/2017		130.17
001-201-633	WM PAYNE	100245001	07192017	07/26/2017		161.78

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BRIDGET PRATER DESIGN	172467	08/01/2017	07/27/2017			350.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-513	MS MASTERPIECES:LOGO,POSTERS	002	07/13/2017		350.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY	172471	08/01/2017	07/27/2017			339.25	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-615	EMBROIDER LOGO SHIRT(3): W1	19101	07/19/2017	170949	20.85
001-001-615	EMBROIDER LOGO SHIRT(3): W2	19101	07/19/2017	171032	20.85
001-001-615	EMBROIDER LOGO SHIRT(3):MAYOR	19101	07/19/2017	171032	20.85
001-001-615	EMBROIDER LOGO SHIRT(3): W4	19101	07/19/2017	171032	20.85
001-001-615	NAME/TITLE (3): W1	19101	07/19/2017	171032	15.00
001-001-615	NAME/TITLE (3): W2	19101	07/19/2017	171032	15.00
001-001-615	NAME/TITLE (3): MAYOR	19101	07/19/2017	171032	15.00
001-001-615	NAME/TITLE (3): W4	19101	07/19/2017	171032	15.00
001-001-615	SET UP NEW LOGO	19191	07/19/2017	171032	40.00
001-021-559	EMBROIDER NEW LOGO: CITY MGR	19191	07/19/2017		6.95
001-021-559	EMBROIDER ROUND LOGO:CITY MGR	19191	07/19/2017		10.65
001-021-559	NAME/TITLE (2): CITY MGR	19191	07/19/2017		10.00
001-001-615	EMBROIDER ROUND LOGO(5):AT-LG	19191	07/19/2017		53.25
001-001-615	NAME/TITLE (5): AT-LG	19191	07/19/2017		25.00
001-001-615	EMBROIDER NEW LOGO (4): W3	19191	07/19/2017		30.00
001-001-615	NAME/TITLE (4): W3	19191	07/19/2017		20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO	172473	08/01/2017	07/27/2017			390.25	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	CS/12 JUMBO JR TISSUE (3)	55749	07/19/2017	171025	76.50
001-170-559	CS/100CT 38X58 CAN LINER (3)	55749	07/19/2017	171025	98.85
001-170-559	CS BROWN MF TOWEL (2)	55749	07/19/2017	171025	39.90
001-170-559	CS/12 8" BROWN ROLL TOWELS (2)	55749	07/19/2017	171025	47.90
001-170-559	CS/4 GAL PEARLIZED HAND SOAP	55749	07/19/2017	171025	43.80
001-170-559	CS/4 GAL ODO BAN	55749	07/19/2017	171025	51.80
001-170-559	CS/6 GAL VB BLEACH (3)	55749	07/19/2017	171025	31.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	172475	08/01/2017	07/27/2017			491.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-620	CASE NUMBER CARD(4000):POLICE	92143	07/17/2017	170961	90.00
001-001-559	BUSINESS CARD (250): TORJUSEN	92035	07/21/2017	170962	58.50
001-001-559	BUSINESS CARD (250): GEORGE	92035	07/21/2017	170962	58.50
001-001-559	BUSINESS CARD (250): MARTIN	92035	07/21/2017	170962	58.50
001-001-559	SET UP FEE	92035	07/21/2017	170962	30.00
001-001-559	BUSINESS CARD (250): JACKSON	92036	07/21/2017	170962	58.50
001-001-559	BUSINESS CARD (250): COLLEDGE	92036	07/21/2017	170962	58.50
001-001-559	BUSINESS CARD (250): VAUGHAN	92036	07/21/2017	170962	58.50
001-001-559	SET UP FEE	92036	07/21/2017	170962	20.00

Docket of Claims
Release date from 08/01/2017 thru 08/01/2017

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY INC	172477	08/01/2017	07/27/2017			125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	REWORK VEST: ALLDAY, JUSTIN		564089	06/30/2017	170810		125.00
001	MS FIRE ACADEMY	172478	08/01/2017	07/27/2017			2,411.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FF 1001-I-II: ANSEMAN, B		25477	07/26/2017	170599		500.00
	001-161-681	FF 1001-I-II: FOUNTAIN, K		25477	07/26/2017	170437		500.00
	001-161-681	FF 1001-I-II: FOUNTAIN, S		25477	07/26/2017			500.00
	001-161-681	FF 1001-I-II: HILL, M		25477	07/26/2017			500.00
	001-161-681	NFPA 1041 FIRE INST:FREMIN, J		25467	07/25/2017			68.66
	001-161-681	NFPA 1041 FIRE INST:JAY, D		25467	07/25/2017			68.66
	001-161-681	NFPA 1041 FIRE INST:LINTON, J		25467	07/25/2017			68.66
	001-161-681	NFPA 1041 FIRE INST:MCCLURE,M		25467	07/25/2017			68.66
	001-161-681	NFPA 1041 FIRE INST:SHERMAN,J		25467	07/25/2017			68.66
	001-161-681	NFPA 1041 FIRE INST:YATES,J		25467	07/25/2017			68.66
001	FOSTERS A/C & HEATING INC	172480	08/01/2017	07/27/2017			161.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	SERV CALL: CENTRAL FIRE STN		W1017519	07/11/2017	170996		105.00
	001-170-635	INSTALL CAPACITOR: SR CENTER		W1017384	07/07/2017	170970		56.00
001	ANIMAL CARE EQUIPMENT &	172481	08/01/2017	07/27/2017			79.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-689	WCG-28 28" CAT TONGS		54388	07/14/2017	171009		55.15
	001-090-689	HUMANIAC JAW COVERS (4)		54388	07/14/2017	171009		4.00
	001-090-689	SHIPPING		54388	07/14/2017	171009		20.25
001	CUSTOM PRODUCTS CORPORATION	172482	08/01/2017	07/27/2017			687.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	BARRICADE LIGHT (4)		291537	07/10/2017	170937		203.36
	001-201-559	LIGHT MOUNT BRACKET (2)		291537	07/10/2017	170937		9.24
	001-201-559	MOUNT BRACKET (2)		291537	07/10/2017	170937		10.76
	001-201-559	FREIGHT		291537	07/10/2017	170937		11.70
	001-201-559	TYPE 2 BARRICADE (4)		291436	07/06/2017	170937		282.04
	001-201-559	BARRICADE SIGN SLEEVE (4)		291436	07/06/2017	170937		38.56
	001-201-559	DROP SHIP CHARGE		291436	07/06/2017	170937		20.00
	001-201-559	FREIGHT		291436	07/06/2017	170937		112.00
001	GULF COAST ARMY NAVY STORE	172483	08/01/2017	07/27/2017			195.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	TACTICAL PANTS BDU NAVY (4)		457468	07/21/2017	171034		195.80
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	172485	08/01/2017	07/27/2017			132.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	RETIRE PLAQUE: VLAHOS, STEVE		25471	07/18/2017	171028		50.00
	001-022-660	NAME PLATE: MANSFIELD		25467	07/17/2017	171010		22.00
	001-022-660	NAME PLATE: BUTLER		25467	07/17/2017	171010		22.00
	001-022-660	NAME PLATE: PAROL		25467	07/17/2017	171010		22.00
	001-170-559	6 X 8 PLAQUE W/LOGO		25489	07/21/2017	171026		16.00

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001	RAY ALLEN MANUFACTURING LLC	172486	08/01/2017	07/27/2017			99.56	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 NYLON ID COLLAR/BUCKLE (2)			RINV040815	07/18/2017	170954		71.98
	001-100-514 POLICE REFLECTIVE STRIP (2)			RINV040815	07/18/2017	170954		11.98
	001-100-514 SHIPPING			RINV040815	07/18/2017	170954		15.60
001	OFFICE DEPOT, 1104	172487	08/01/2017	07/27/2017			81.07	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-559 BX LETTER FILE FOLDERS			9415327060	07/06/2017	170977		5.86
	001-021-559 WIRELESS MOUSE			9415327060	07/06/2017	170977		29.99
	001-021-559 BX LEGAL HANGING FOLDERS (4)			9415327060	07/06/2017	170977		27.20
	001-021-559 BX LEGAL FILE FOLDERS			9415327060	07/06/2017	170977		18.02
001	ED'S HOUSEHOLD HEAT AND AIR INC	172488	08/01/2017	07/27/2017			2,097.53	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-635 A/C COMPRESSOR: CENTRAL STN			8820	07/14/2017	171000		2,000.08
	001-161-635 HARD START CAPACITOR			8821	07/14/2017	171000		35.50
	001-161-635 RUN CAPACITOR			8821	07/14/2017	171000		61.95
001	CONSOLIDATED PIPE & SUPPLY	172489	08/01/2017	07/27/2017			2,310.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 DUAL WALL(80):OLD SPANISH TRL			3771583000	07/07/2017	170981		1,540.00
	001-201-576 24" CORRUGATED PIPE (40)			3771606000	07/10/2017	170995		770.00
001	PASCAGOULA TIRE & SERVICE INC	172490	08/01/2017	07/27/2017			994.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 SET FS FIREHAWK GT: U #57			75162	07/13/2017	170946		509.08
	001-100-638 SET FS FIREHAWK GTZ: U #5 K9			75503	07/26/2017	171038		485.52
001	THE SUN HERALD	172492	08/01/2017	07/27/2017			21.12	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-615 PUBLIC NOTICE: GPC #170-08 RZ			T591396111	07/12/2017	170982		21.12
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	172495	08/01/2017	07/27/2017			370.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-561 32GB JUMPDRIVE USB 3.0			3344218114	06/27/2017	170940		24.99
	001-090-500 1.5" WHITE VIEW BINDER (6)			3344218115	06/27/2017	170940		10.62
	001-090-500 3" RING VIEW BINDER (6)			3344218115	06/27/2017	170940		52.74
	001-090-500 BASIC WHITE BINDER (6)			3344218115	06/27/2017	170940		20.94
	001-090-500 BX/60 BALLPOINT PENS			3344218115	06/27/2017	170940		5.51
	001-090-500 PK/12 INVISIBLE TAPE			3344218115	06/27/2017	170940		6.44
	001-090-500 CT/100 LEGAL FILE FOLDER BLUE			3344218115	06/27/2017	170940		14.54
	001-090-500 PK/12 PERFORATED LEGAL PAD			3344218115	06/27/2017	170940		6.41
	001-090-500 CS 8.5X11 COPY PAPER (4)			3344218115	06/27/2017	170940		144.80
	001-090-500 BX/DZ BIC RETRACTABLE PENS			3344218115	06/27/2017	170940		7.66
	001-090-500 5/PK 4X6 POST-IT NOTES (2)			3344218115	06/27/2017	170940		25.86
	001-090-500 24/PK POST-IT NOTES 1.5X2			3344218115	06/27/2017	170940		11.21
	001-090-500 36/PK AA BATTERY			3344218115	06/27/2017	170940		18.19
	001-090-500 SAMSILL ECONOMY 1" BINDER			3345545801	07/07/2017	170940		20.59

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001	CUPIT SIGNS INC	172498	08/01/2017	07/27/2017			605.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-513 BANNER (3): MUSIC ON THE LAWN			141219	07/13/2017	171001		569.97
	001-021-513 YARD SIGN (2)			141219	07/13/2017	171001		35.98
001	AFFORDABLE PAINT & BODY	172499	08/01/2017	07/27/2017			725.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 INSTALL GRAPHICS: U #49			413	06/08/2017	170823		75.00
	001-100-638 INSTALL GRAPHICS: U #19688			414	07/09/2017	170945		400.00
	001-100-638 INSTALL GRAPHICS: U #17530			416	07/24/2017	171002		250.00
001	SPORTABOUT	172500	08/01/2017	07/27/2017			160.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-502 T-SHIRT (40): YOUTH FTBL CAMP			5161	07/21/2017	171030		160.00
001	WATCHGUARD VIDEO	172501	08/01/2017	07/27/2017			360.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-799 TRANSMIT HI-FI MIC/BELT/PIV			INVOO11807	07/06/2017	170952		345.00
	001-100-799 SHIPPING			INVOO11807	07/06/2017	170952		15.00
001	REEVES CO INC	172502	08/01/2017	07/27/2017			29.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-535 UNIFORM SERVICE TAB YDLE			344905	07/12/2017	170958		13.28
	001-161-535 NAME TAG 69LE: ODOM, R			344905	07/12/2017	170958		11.15
	001-161-535 SHIPPING			344905	07/12/2017	170958		4.97
001	INTL ASSC OF ARSON INVESTIGATORS INC	172504	08/01/2017	07/27/2017			500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 IAAI EXP WITNESS CLASS: MCCOY			11182	07/18/2017	171031		500.00

FUND TOTAL 1 Claims to Checks 52 Total 89,788.73 Manual Held Total 89,788.73

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
020	MS DEPT OF TRANSPORTATION	172506	08/01/2017	07/27/2017			4,727.21	
	Account Number 020-201-603	Description AUDIT ADJ: EXCESS OVERHEAD		Invoice # CO2017246	Date 06/23/2017	P.O.	Amount	4,727.21

FUND TOTAL 20 Claims to Checks 1 Total 4,727.21 Manual Held Total 4,727.21

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	ROPER SUPPLY	172470	08/01/2017	07/27/2017			202.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	VERSA STAR 3 LED (4)		49592	07/10/2017	170978		176.00
	157-100-799	BKT, LIC PLATE (2)		49592	07/10/2017	170978		26.50
157	TEAM ONE COMMUNICATIONS INC	172472	08/01/2017	07/27/2017			630.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	SINGLE N FORCE WINDSHIELD (6)		119000087	07/17/2017	170979		615.00
	157-100-799	FREIGHT		119000087	07/17/2017	170979		15.50
	157-100-799	HEADLIGHT FLASHER (4)		1190000861	06/29/2017	170931		260.00
	157-100-799	TAIL LIGHT FLASHER (4)		1190000861	06/29/2017	170931		240.00
	157-100-799	FREIGHT		1190000861	06/29/2017	170931		25.00
	157-100-799	CRT RTN(4):HEADLIGHT FLASHER		9080105191	07/05/2017	170931		-260.00
	157-100-799	CRT RTN(4):TAIL LIGHT FLASHER		9080105191	07/05/2017	170931		-240.00
	157-100-799	CRT RTN: FREIGHT		9080105191	07/05/2017	170931		-25.00
157	BARNEYS POLICE AND HUNTING SUPPLIES	172497	08/01/2017	07/27/2017			1,636.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	GLOCK 40 CAL BEUD960		25438	07/19/2017	171015		409.00
	157-100-799	GLOCK 40 CAL BEUD961		25438	07/19/2017			409.00
	157-100-799	GLOCK 40 CAL BEUD962		25438	07/19/2017			409.00
	157-100-799	GLOCK 40 CAL BEUD968		25438	07/19/2017			409.00
157	AUDIOWAVE INC	172505	08/01/2017	07/27/2017			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	INSTALL VENT VISOR: U #19684		A47716	07/13/2017	170921		100.00
	157-100-799	INSTALL VENT VISOR: U #19685		A47716	07/13/2017			100.00
	157-100-799	INSTALL VENT VISOR: U #19686		A47116	07/13/2017			100.00
	157-100-799	INSTALL VENT VISOR: U #19687		A47116	07/13/2017			100.00

FUND TOTAL 157 Claims to Checks 4 Total 2,869.00 Manual Held Total 2,869.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	CITY OF GAUTIER	172401	08/01/2017	07/19/2017			1,087.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-900-969 / TR USFWS GRANT MATCH (050)			CK#41949	07/19/2017			1,087.50
171	MORAN HAULING INC	172451	08/01/2017	07/27/2017			19,566.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-779 / BUILDING SITE WORK			6	07/25/2017			14,631.35
	171-176-779 / REDUCTION IN RETAINAGE			6	07/25/2017			4,935.16
171	CITY ELECTRIC SUPPLY CO	172496	08/01/2017	07/27/2017			2,190.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-779 / RV PEDESTAL MT PANEL (10)			PAS/044809	07/03/2017	170924		2,190.00

FUND TOTAL 171 Claims to Checks 3 Total 22,844.01 Manual Held Total 22,844.01

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	172396	08/01/2017	07/18/2017			3,512.20	
	Account Number 172-350-650	Description LIBRARY SUPPORT		Invoice # JUL 2017	Date 07/18/2017	P.O.	Amount 3,512.20	

FUND TOTAL 172 Claims to Checks 1 Total 3,512.20 Manual Held Total 3,512.20

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176	AD2 INC	172391	08/01/2017	07/14/2017			151.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 HOSTING FEE JUL 2017			3104	07/14/2017			36.50
	176-170-699 SHOPPING CART JUL 2017			3104	07/14/2017			115.00
176	AT&T	172408	08/01/2017	07/24/2017			268.18	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 JUL 2017 DSL			2284970676	07/14/2017			110.00
	176-170-605 MONTHLY SERVICE			2284970676	07/14/2017			158.18
176	AT&T	172412	08/01/2017	07/24/2017			272.34	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MONTHLY SERVICE			2284972244	07/14/2017			272.34
176	FUELMAN OF MS	172457	08/01/2017	07/27/2017			52.87	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP50884463	07/17/2017			52.87
176	FUELMAN OF MS	172459	08/01/2017	07/27/2017			22.42	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP50927073	07/24/2017			22.42
176	REYNOLDS WHOLESALE CO	172474	08/01/2017	07/27/2017			236.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 CS/12 JUMBO JR TISSUE (3)			55750	07/19/2017	171024		76.50
	176-170-559 CS/100 38X58 CAN LINER (2)			55750	07/19/2017	171024		65.90
	176-170-559 CS BROWN MF TOWEL (2)			55750	07/19/2017	171024		39.90
	176-170-559 CS/4 GAL PEARLIZED HAND SOAP			55750	07/19/2017	171024		43.80
	176-170-559 CS/6 GAL VB BLEACH			55750	07/19/2017	171024		10.50
176	HAYGOODS INDUSTRIAL ENGRAVERS INC	172507	08/01/2017	07/28/2017			32.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 6 X 8 PLAQUE W/LOGO (2)			25489	07/21/2017			32.00

FUND TOTAL 176 Claims to Checks 7 Total 1,035.91 Manual Held Total 1,035.91

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400	CITY OF GAUTIER	172386	08/01/2017	07/14/2017			43,427.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-821 ST LNS #3 90/57 SWR			07102017	07/10/2017			7,877.45
	400-680-822 ST LNS #4 90/57 WTR			07102017	07/10/2017			10,948.67
	400-680-822 ST LNS #4 90/57 SWR			07102017	07/10/2017			9,019.22
	400-680-823 ST LNS #5 ALLEN RD			07102017	07/10/2017			2,149.95
	400-680-824 ST LNS #6 OLD SPAN TR			07102017	07/10/2017			3,765.83
	400-680-825 ST LNS #7 OLD SPAN TR			07102017	07/10/2017			9,665.99
400	IRBY'S ANSWERING SERVICE	172393	08/01/2017	07/17/2017			681.34	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 SERVICES 7/12/17 - 8/8/17			277-071217	07/12/2017			681.34
400	AT&T	172394	08/01/2017	07/17/2017			59.14	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICES			2284972276	07/06/2017			59.14
400	AT&T	172409	08/01/2017	07/24/2017			97.12	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284974594	07/14/2017			97.12
400	AT&T	172439	08/01/2017	07/27/2017			135.12	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284975234	07/14/2017			135.12
400	MSC 7511	172444	08/01/2017	07/27/2017			166.49	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 FGYJ00-01 RENTAL FEE			INV1954152	07/09/2017			166.49
400	ARISTA INFORMATION SYSTEMS INC	172453	08/01/2017	07/27/2017			3,188.45	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 JUN 2017 STATEMENTS			23599	07/14/2017			1,188.45
	400-650-698 JUN 2017 POSTAGE			1425201707	07/14/2017			2,000.00
400	2012 GUD BONDS DEBT SERVICE	172454	08/01/2017	07/27/2017			116,516.67	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-816 AUG 2017 PRN PMT			08012017	07/31/2017			110,833.34
	400-680-817 AUG 2017 INT PMT			08012017	07/31/2017			5,683.33
400	MS STATE DEPT OF HEALTH	172455	08/01/2017	07/27/2017			20,512.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 FY17 WATER QUALITY ANALYSIS			MS0300004	07/21/2017			20,512.80
400	SINGING RIVER E P A	172460	08/01/2017	07/27/2017			2,375.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 20649			07162017	07/24/2017			1,296.45
	400-651-631 LIFT STATIONS 28779			07162017	07/24/2017			144.69
	400-651-631 SCHOONER WELL 20688			07122017	07/20/2017			742.54
	400-651-631 LIFT STATIONS 20688			07122017	07/20/2017			192.05

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400	SINGING RIVER E P A	172465	08/01/2017	07/27/2017			5,714.07	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17881			07172017	07/25/2017			3,050.55
	400-651-631 WATER WELLS 17881			07172017	07/25/2017			2,535.48
	400-651-631 LIFT STNS 89627001			07152017	07/25/2017			78.76
	400-651-631 LIFT STNS 89702001			07152017	07/25/2017			49.28
400	SINGING RIVER E P A	172466	08/01/2017	07/27/2017			9,137.78	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 IONIZATION PLANT 99216002			07192017	07/26/2017			276.69
	400-651-631 LIFT STATIONS 17882			07192017	07/26/2017			3,404.79
	400-651-631 WATER WELLS 17882			07192017	07/26/2017			3,533.84
	400-651-631 CITY HALL SOUTH 17882			07192017	07/26/2017			1,922.46
400	ACTION PRINTING CENTER INC	172476	08/01/2017	07/27/2017			153.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-500 WATER/SEWER APPLICATION (750)			92034	07/07/2017	170933		153.95
400	HD SUPPLY WATERWORKS LTD	172479	08/01/2017	07/27/2017			1,480.89	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-683 BLUE MARKING PAINT (48)			H501089	07/19/2017	171014		126.24
	400-651-683 SPLIT CPLG(5):BACOT PARK PROJ			H501089	07/19/2017	171014		1,354.65
400	MICRO METHODS INC	172484	08/01/2017	07/27/2017			150.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 COLIFORM SAMPLE: LARK WELL #1			1707119186	07/11/2017	171013		75.00
	400-651-667 COLIFORM SAMPLE: LARK WELL #1			1707178186	07/14/2017	171013		75.00
400	COAST CHLORINATOR & PUMP CO INC	172491	08/01/2017	07/27/2017			1,219.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 STA-RITE BOOSTER PUMP: HWY 57			66470	07/12/2017	170997		1,219.00
400	COMM-TECH SOLUTIONS INC	172493	08/01/2017	07/27/2017			225.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 CHECK INTERNET: TRMT PLANT			15783	07/14/2017	171007		225.00
400	SOUTHERN WATERWORKS SUPPLY INC	172494	08/01/2017	07/27/2017			506.72	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-683 48" MAR-MAC COUPLER (2)			70777	07/17/2017	171006		444.52
	400-651-581 HIGHFIELD #4 METER KEY(4)			70891	07/24/2017	171021		62.20
400	TRI STATE CHLORINATION	172503	08/01/2017	07/27/2017			5,160.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 HYDRO 502 SYSTEM(2):CITY WELLS			773	07/20/2017	170998		5,160.00

FUND TOTAL 400 Claims to Checks 19 Total 210,907.38 Manual Held Total 210,907.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
409	CITY OF GAUTIER	172469	08/01/2017	07/27/2017			23,871.82	_____
	Account Number 409-900-901	Description TRANS ECO DEV FUNDS TO 001		Invoice # 06282017	Date 06/28/2017	P.O.	Amount	23,871.82

FUND TOTAL 409 Claims to Checks 1 Total 23,871.82 Manual Held Total 23,871.82

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
602	FIRST NATIONAL BANK TRUST DEPT	172452	08/01/2017	07/27/2017			27,450.00	_____
	Account Number 602-000-133	Description SEP 2017 INTEREST PMT		Invoice # 09012017	Date 07/15/2017	P.O.	Amount	27,450.00

FUND TOTAL 602 Claims to Checks 1 Total 27,450.00 Manual Held Total 27,450.00

Docket of Claims
Release date from 08/01/2017 thru 08/01/2017

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	52	Total	89,788.73	Manual	Held	Total	89,788.73
FUND 20	Claims	to	Checks	1	Total	4,727.21	Manual	Held	Total	4,727.21
FUND 157	Claims	to	Checks	4	Total	2,869.00	Manual	Held	Total	2,869.00
FUND 171	Claims	to	Checks	3	Total	22,844.01	Manual	Held	Total	22,844.01
FUND 172	Claims	to	Checks	1	Total	3,512.20	Manual	Held	Total	3,512.20
FUND 176	Claims	to	Checks	7	Total	1,035.91	Manual	Held	Total	1,035.91
FUND 400	Claims	to	Checks	19	Total	210,907.38	Manual	Held	Total	210,907.38
FUND 409	Claims	to	Checks	1	Total	23,871.82	Manual	Held	Total	23,871.82
FUND 602	Claims	to	Checks	1	Total	27,450.00	Manual	Held	Total	27,450.00
	Total for all Funds		Checks	89	Total	387,006.26	Manual	Held	Total	387,006.26

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

ORDER NUMBER 155-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-4, 6 are hereby approved.

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

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

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 1, 2017.

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

ORDER NUMBER 156-2017

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 July 18, 2017 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 **Councilwoman Martin** and the following vote was recorded:

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 1, 2017.

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

ORDER NUMBER 157-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated July 21, 2017 in the amount of $18,521.04 is hereby approved.

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

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

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

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

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 1, 2017.

JULY 21, 2017 UTILITY ADJUSTMENTS

THESE FOLLOW POLICY/ RECOMMEND APPROVAL

ACCT #	ADJUSTMENT WATER	ADJUSTMENT SEWER	ADJUSTMENT LATE CHG	GARBAGE	TAX	TOTAL ADJUSTMENT	REASON FOR ADJUSTMENT	
07103401000		$ 475.29	$ 280.00			$ 755.29	WATER LEAK	
08916001000	$ 415.57	$ 440.01	$ 210.00			$ 1,065.58	TAMPERING	**police report filed**
06534201000		$ 439.74				$ 439.74	WATER LEAK	
08901201000		$ 204.21	$ 175.00			$ 379.21	WATER LEAK	
07707301000		$ 76.68				$ 76.68	WATER LEAK	
06232701000		$ 1,759.86	$ 224.70			$ 1,984.56	WATER LEAK	
08019101001		$ 488.16	$ 245.00			$ 733.16	WATER LEAK	
08613701000		$ 210.69	$ 105.00			$ 315.69	WATER LEAK	
06501601000		$ 101.34				$ 101.34	WATER LEAK	
10321801000		$ 98.37				$ 98.37	WATER LEAK	
11027601001		$ 139.95	$ 140.00			$ 279.95	WATER LEAK	
11336801001		$ 140.27	$ 105.00			$ 245.27	WATER LEAK	
12209201000		$ 7,743.60	$ 112.35			$ 7,855.95	WATER LEAK	
12518501003		$ 456.76	$ 149.80			$ 606.56	WATER LEAK	
09816301000		$ 209.97	$ 175.00			$ 384.97	WATER LEAK	
09000851004		$ 52.38	$ 35.00			$ 87.38	WATER LEAK	
11028501000		$ 533.25	$ 70.00			$ 603.25	WATER LEAK	
13715301000		$ 148.60	$ 262.15			$ 410.75	WATER LEAK	
01729201000	$ 108.20	$ 114.57	$ 315.00			$ 537.77	WATER LEAK	**leak on city side**
01307701000		$ 145.44				$ 145.44	WATER LEAK	
00119501000		$ 590.13				$ 590.13	WATER LEAK	
02101901005		$ 159.76	$ 175.00			$ 334.76	WATER LEAK	
09510701000		$ 354.96	$ 35.00			$ 389.96	WATER LEAK	
01718501000	40.46	$ 58.82				$ 99.28	TAMPERING	**police report filed**
TOTAL	$ 564.23	$ 15,142.81	$ 2,814.00			$ 18,521.04		

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

RESOLUTION NUMBER 025-2017

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING POLICE DEPARTMENT EQUIPMENT FROM INVENTORY

WHEREAS, the Gautier Police Department is requesting the following equipment be removed from inventory:

	ITEM	SERIAL NUMBER	INVENTORY NUMBER
(1)	Safety Vision Camera	BD16110100467	2496
(1)	WatchGuard Body Microphone	LRT1-0010635	NA

WHEREAS, the Mayor and Members of the Council have determined that the Safety Vision Camera was lost during the arrest of a suspect, and the WatchGuard Body Microphone was destroyed during a traffic stop, removal from inventory is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the Mayor and Council of the City of Gautier, Mississippi has determined that the equipment is hereby removed from inventory.

BE IT, FURTHER, RESOLVED that the Council authorizes the City Manager or City Clerk to execute all documents necessary.

The motion to approve the foregoing resolution was made by **Councilman Vaughan,** seconded by **Councilwoman Martin,** and the following vote was recorded:

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 1st day of August, 2017.

_____
MAYOR

ATTEST:

_____
CITY CLERK

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Danny Selover, Police Captain
Date: 06/29/2017
Subject: Authorization to remove Police Department equipment from inventory

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REQUEST:
City Council authorization is requested for the Police Department to remove one (1) Safety Vision Body worn camera (Serial # BD16110100467) inventory control number 2496 and one (1) WatchGuard in car camera Wi-Fi body microphone (Serial # LRT1-0010635) from Police Department inventory.

BACKGROUND:
The Police Department has determined that the Safety Vision camera was lost during the arrest of a suspect and the WatchGuard Wi-Fi body microphone was destroyed during a traffic stop. The department will replace both items. Removal from inventory is in in the best interest of the City of Gautier.

RECOMMENDATION:
The Police Department Staff recommends the City Council authorize the removal of the above equipment from inventory.

ATTACHMENTS:
None

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

ORDER NUMBER 158-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the administrative adjustment in the amount of $4,450.00 for parcel 52 for the Martin Bluff Widening Project LPA 105069-801000016-0-00-W is hereby approved and authorized for payment.

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

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

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 1, 2017.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Chassity Bilbo, Executive Assistant
Date: 07/25/2017
Subject: Approval and authorization to pay an administrative adjustment for parcel 52 for the Martin Bluff Road Widening Project LPA 105069-801000016-0-00-W.

REQUEST:
The Executive Department requests that City Council approve and authorize to pay an administrative adjustment in the amount of $4,450.00 for parcel 52 for the Martin Bluff Road Widening Project LPA 105069-801000016-0-00-W.

BACKGROUND:
This project is intended to provide improved traffic operations and safety on Martin Bluff Road. The project limits are between Gautier-Vancleave Road and the Service Road north of Interstate 10. This project is now in the right-of-way acquisition phase.

DISCUSSION:
The subject property has a boundary fence in the proposed right-of-way that serves as a deterrent for trespassing along Martin Bluff Road. The property owners have requested a cost to replace the fence using three strands of barbed wire to deter trespassing. The property owners are not willing to accept the City's offer without the cost to replace the boundary fencing. The administrative adjustment is less than $10,000 and less than 10% of the FMVO, therefore, MDOT's approval is not required. The administrative adjustment is necessary to move the project forward.

RECOMMENDATION:
The Executive Department recommends that City Council approve an administrative adjustment of $4,450.00 for parcel 52 for the Martin Bluff Road Widening Project.

The City Council may:
1.Approve an administrative adjustment of $4,450.00 for parcel 52 for the Martin Bluff Road Widening Project; or
2.Not Approve an administrative adjustment of $4,450.00 for parcel 52 for the Martin Bluff Road Widening Project.

ATTACHMENTS:

1. Administrative Adjustment

ADMINISTRATIVE ADJUSTMENT REQUEST

County: Jackson
Project: LPA/105069-801000
Parcel: 052-00-00-W

This is a request to approve an administrative adjustment in the amount of $4,450.00

Justification:

The subject property has a boundary fence in the proposed right of way that serves as a deterrent for trespassing along Martin Bluff Road. Distances along the proposed right of way for Martin Bluff Road are as follows: 41.97' + 153.11' + 10' + 517.48' + 10' + 338.19' + 52.25' = 1,123' - 12' for cable at driveway = 1,111 linear feet.

The property owners have requested the cost to replace the fence using 3 strands of barbed wire to deter trespassing. According to the Marshall & Swift Handbook a 3 strand barbed wire fence is valued at $4.00 per linear foot. Therefore, 1,111 linear feet of fence x $4.00 / linear foot = $4,444.00, rounded to $4,450.00.

The property owners have indicated they are not willing to accept the City's offer without the cost to replace their boundary fence considered. The cost to cure boundary fencing as an element of damages to the remaining property is less than the cost to acquire the property through eminent domain proceedings, and it is likely that a court would find their request to be reasonable. It is, therefore, recommended that the cost to cure for boundary fencing in the amount of $4,450.00 be included in the property owner's just compensation amount.

This administrative adjustment is less than $10,000 and less than 10% of the FMVO, therefore, MDOT's approval is not required.

Just Compensation is as follows:

$	49,800.00	Land - *1.66 acres*
$	1,800.00	Improvements - *metal poles, fencing cable, asphalt drive*
$	500.00	Damages - *gate*
$	52,100.00	Total Fair Market Value Offer
$	4,450.00	Administrative Adjustment - *Damages - Boundary Fencing*
$	56,550.00	Revised Fair Market Value Offer

Requested by:
Mark Dye, ROW Agent
06/07/17

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

ORDER NUMBER 159-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Certificate of Attendance from the Municipal Court Clerk Conference Summer Seminar, July 24 – 25, 2017 for Donna Davis, Gautier Municipal Court Clerk is hereby accepted.

IT IS FURTHER ORDERED that the certificate of completion shall be made a permanent record of the minutes of the City Council in the municipality from which the municipal clerk is appointed. Miss. Code Ann. § 21-23-12 (2014).

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

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

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 1. 2017.

MUNICIPAL COURT CLERK'S ASSOCIATION

Certificate of Attendance

THE MISSISSIPPI MUNICIPAL COURT CLERK'S ASSOCIATION

AWARDS THIS CERTIFICATE TO

Donna Davis

FOR ATTENDING THE
MISSISSIPPI MUNICIPAL COURT CLERK'S ASSOCIATION
SUMMER SEMINAR
JULY 24-25, 2017

IP CASINO & RESORT BILOXI, MISSISSIPPI

CONDUCTED BY THE

MMCCA

Shirley Blakley

SHIRLEY BLAKLEY, MMCCA PRESIDENT

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

RESOLUTION NUMBER 026-2017

WHEREAS, the Cruisin' Through the Decades Event will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Gautier; and

WHEREAS, the Cruisin' Through the Decades Event will be helpful toward advancing the moral, financial and other interests of such municipality;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event scheduled for October 1, 2017 is hereby approved.

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

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

AYES: **Phil Torjusen**
Mary Martin
Cameron George
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 1, 2017.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Chassity Bilbo, Executive Assistant
Date: 07/25/2017
Subject: Approval of an agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event.

REQUEST:
The Community Activities Manager requests that City Council approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event to be held October 1, 2017.

BACKGROUND:
The 21st Annual Cruisin' the Coast will be held October 1-8, 2017 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more. The City of Gautier has been approved to host a one day event called, Cruisin' Through the Decades that will take place October 1, 2017 from 11 a.m. – 5 p.m. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

DISCUSSION:
The Gautier Community Recreation and Events Department has been tasked with planning new activities, more recreational events, and to seek new partnerships to provide more community engagement for the residents of Gautier. The Community Recreation and Events Department is planning to host a one day Cruisin' Through the Decades event. The event will consist of musical entertainment, reserved parking for cruisers, an all-out car show, and food vendors.

RECOMMENDATION:
The Community Activities Manager recommends that City Council approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.

The City Council may:
1.Approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.; or
2.Not approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.

ATTACHMENTS:
1. Cruisin' the Coast, Inc. Agreement

Agreement between
Cruisin' The Coast, Inc. and the City of Gautier

This Agreement is by and between ***Cruisin' the Coast, Inc.*** (hereinafter "CTC") and the following business or entity: City of Gautier, MS (hereinafter, "the City") and applies to the "Cruisin the Coast" event to be held on Sunday, Oct. 1, 2017 in the City of Gautier. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. The event schedule is attached hereto as "Exhibit A". In contemplation of the nature of the event, including its date and time, the parties do accept the commitments and assurances of the other as follows:

1. **The City of Gautier will provide**:
   - **a.** Event fee of $5,000 (which has been satisfied in full by the Jackson County Board of Supervisors)
   - **b.** Volunteers to staff the event
   - **c.** Traffic control
   - **d.** Port-o-lets
   - **e.** Signage
   - **f.** A "person in charge" who will coordinate with the "person in charge" designated by CTC to produce the event

2. **Cruisin' The Coast will provide:**
   - **a.** Promotion and advertisement of the Sunday, October 1, 2017, event in all printed materials and on website.
   - **b.** License to use of the Cruisin' The Coast logo upon approval by CTC until the event is complete
   - **c.** A "person in charge" who will coordinate with the "person in charge" designated by City to produce the event
   - **d.** 6 tickets to the Kickoff Sponsor Party to be held Monday evening, October 2, 2017.
   - **e.** 6 Sponsor T-shirts

General:

1. Outside vendors, not associated with a local merchant will be liable for state sales tax. Each vendor will be responsible for submitting the appropriate state reporting form. CTC is not responsible for collection of any applicable taxes.
2. ET Motorgear is acknowledged as the official apparel vendor of Cruisin' The Coast. Other vending of this type is not permitted. CTC reserves the right to approve other apparel vending if ET Motorgear is not present, or not able to participate.
3. All media releases, press conferences and collateral materials promoting the event must be approved in advance by CTC. The parties acknowledge that CTC is a registered trademark and any use of the CTC logo and the words "Cruisin' The Coast" must be approved by CTC.
4. The City will obtain such event insurance as may be available at the time of the event and will furnish CTC with a copy of any policy so obtained. CTC acknowledges, however, that the City's liability for incidents occurring during the event is governed by the Mississippi Tort Claims Act and that the City of Gautier already carries liability coverage that will protect the City in the event of any damages or losses that might be incurred during the event and for which the City would otherwise be liable. CTC also acknowledges that the City, by law, cannot agree to indemnify CTC, or to hold CTC harmless from any claims, damages, or assessments, that might arise as a result of incidents occurring during the event, except to the extent allowed by law pursuant to

state statute.

5. The City of Gautier acknowledges that they are sponsoring the CTC licensed event on their own premises or premises of others by permission, and that CTC is merely licensing its logo in order to market the authorized activity.
6. CTC will not be responsible for the condition or safety of any premises where the City of Gautier hosts CTC authorized events.
7. No activity will be allowed, ratified or encouraged by the City of Gautier which diminishes the "good will" and quality of the licensed CTC brand.
8. No activity will be undertaken on the event site or premises or otherwise allowed which is a violation of state or federal law.
9. This agreement may only be changed upon written amendment, approved by both parties.
10. This agreement and undertakings set forth herein, are not to be construed in any way that either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.
11. Termination of Agreement:
    a. This agreement may be terminated by either party for any reason more than 90 days prior to the event;
    b. If termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."
12. This agreement shall expire at midnight on the last full day of the event as scheduled.
13. This agreement does not automatically renew and shall not be renewed except by separate or similar agreement signed by all parties.
14. The Agreement and Memorandum of Understanding constitute the entire agreement of the parties.

Cruisin' the Coast, Inc.	City of Gautier, MS
Sherwood R. Bailey, Jr.	Paula Yancey, City Manager
8/1/17	
Date	Date

EXHIBIT A

City of Gautier, MS
Cruisin' Through the Decades

Sunday, October 1, 2017
11 a.m. – 5 p.m.

Cruisin' Through the Decades Schedule of Activities

11 a.m.	Welcome and Reserved Parking Open for Cruisers
11 a.m. - 5 p.m.	Cruisin' Through the Decades Entertainment The Amanda Jones Band Tim Rogers and Rockabillies Derek Norsworthy
3 p.m.	All-out Car Show Judging
4 p.m.	Car Show Awards Presentation

Councilman Colledge made the motion to recess until August 8, 2017 at 6:00pm.

Councilwoman Martin seconded the motion and the vote unanimously carried.

APPROVED BY:

_____

MAYOR

ATTEST:

_____

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 15, 2017.

Tuesday

August 8, 2017

Gautier, Mississippi

BE IT REMEMBERED THAT A BUDGET MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held August 8, 2017 at 6:00 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Phil Torjusen, Council Members, Mary Martin, Cameron George, Richard Jackson, Casey Vaughan, Rusty Anderson, and Adam Colledge. Also present were Paula Yancey, City Manager; Cindy Russell, City Clerk; and Josh Danos, City Attorney and other concerned citizens.

AGENDA
BUDGET MEETING
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
August 8, 2017 @ 6:00 PM

I. Call to Order

1. **Prayer**

2. **Pledge of Allegiance**

II. Agenda Order Approval

III. Business Agenda

1. **Discuss FY 2018 General Fund Budget.**

IV. Consent Agenda (None)

V. Study Agenda

1. **Discuss City Manager Comments**

2. **Discuss City Attorney Comments**

Recess until August 15, 2017 @ 6:30 PM

Councilman Colledge made the motion to approve the agenda order as follows:

1. Add Business Agenda Item #1 – Suspend Roberts Rules of Order

Councilwoman Martin seconded the motion and the vote carried unanimously.

Councilman Colledge made the motion to suspend Roberts Rules of Order.

Councilman Vaughan seconded the motion and the vote carried unanimously.

Council discussed FY 2018 General Fund Budget

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001 GENERAL FUND
000 Revenue

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	Difference
200	Ad Valorem - Real Estate	2,236,604.00		2,236,604.00	0.00
201	Ad Valorem - Automobiles	571,800.00		571,800.00	0.00
202	Ad Valorem - Prior Year	2,600.00		2,600.00	0.00
205	Ad Valorem - Land Redemption	8,500.00		8,500.00	0.00
208	Ad Valorem - Personal Taxes	156,815.00		156,815.00	0.00
209	Ad Valorem - Public Utilities	212,959.00		212,959.00	0.00
210	Ad Valorem - Penalties & Interest	15,000.00		25,000.00	10,000.00
211	Ad Valorem - Mobile Home	8,858.00		8,858.00	0.00
	AD VALOREM INCREASE			389,000.00	
212	Rail Car Tax	2,000.00		2,000.00	0.00
213	Privilege Tax - Heavy Duty Vhcle	1,600.00		3,000.00	1,400.00
216	S R EPA fees - in leau of taxes	355,000.00		342,000.00	(13,000.00)
217	Fees in Lieu of Taxes				0.00
218	Ad Valorem - Debt Service	904,052.00		904,052.00	0.00
219	Other Permits	2,000.00		2,000.00	0.00
220	Privilege License	25,000.00		25,000.00	0.00
221	Franchise Fees	163,000.00		155,000.00	(8,000.00)
222	Permits - Building	50,000.00		50,000.00	0.00
232	FBI Safe Street Grant	14,000.00		14,000.00	0.00
233	HIDTA Grant	9,000.00		9,000.00	0.00
236	Traffic Enforcement Grant	13,855.00		13,855.00	0.00
244	Contractor License	3,000.00		3,000.00	0.00
245	Lien Revenue (Abatements)				0.00
258	Donations	2,500.00		2,500.00	0.00
259	Loan Proceeds	170,000.00		0.00	(170,000.00)
260	General Sales Tax (6%)	2,225,000.00		2,230,000.00	5,000.00
261	Alcoholic Beverage License	11,000.00		13,000.00	2,000.00
264	Homestead Reimbursement	90,000.00		90,000.00	0.00
265	Motor Fuel Tax	14,000.00		14,000.00	0.00
267	Municipal Aid Surplus	9,200.00		9,200.00	0.00
271	Pro-rata County Road Tax	487,000.00		487,000.00	0.00
272	Co Shared Revenue-Recreation	135,000.00		135,000.00	0.00
280	Public Records	10,000.00		10,000.00	0.00
300	Court Fines & Forfeitures	350,000.00		350,000.00	0.00
301	Park Fees	6,000.00		8,000.00	2,000.00
302	Court Special Assessment	126,000.00		116,000.00	(10,000.00)
305	Concessions/Merchandise				0.00
306	Travel Reimbursements	10,800.00		10,800.00	0.00
310	Returned Check Charges				0.00
313	Event/Festival Fees			500.00	500.00
315	Police Dept Misc Fees	2,100.00		2,600.00	500.00
320	Insurance Refunds	15,000.00		15,000.00	0.00
325	Veterans Tribute Tower				0.00
331	Interest on Bank Accounts	2,200.00		2,200.00	0.00
333	Forfeited/Evidence Funds				0.00
340	Football Registration	12,000.00		14,000.00	2,000.00
342	Basketball Registration				0.00
353	Surplus Property				0.00
359	Other Revenue	1,500.00		1,500.00	0.00
370	FEMA/MEMA Reimbursement				0.00
361	Transfer from Other Funds	200,000.00		0.00	(200,000.00)
389	Transfer from Enterprise Fund	200,000.00		500,000.00	300,000.00
390	Transfer from Solid Waste Fund	316,500.00		300,000.00	(16,500.00)
		9,151,443.00	0.00	9,446,343.00	294,900.00

001 GENERAL FUND — ***ENTERED***

001 Legislative

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
459	Council Persons	43,200.00		43,200.00	0.00
460	PERS - 15.75%	6,804.00		6,804.00	0.00
470	FICA & Medicare Match 7.65%	2,690.00		2,950.00	260.00
480	Group Insurance	42,580.00		49,962.00	7,382.00
559	Operating Supplies	1,000.00		1,000.00	0.00
615	Advertising inc parade funds	1,000.00		3,000.00	2,000.00
681	**Travel & Training**	4,200.00		4,200.00	0.00
682	Dues	6,000.00		6,000.00	0.00
698	Contracted Services	10,000.00		0.00	(10,000.00)
		117,474.00		**117,116.00**	(358.00)

MML $1750.00 Misc per person $350.00
Capitol Resources contract paid out

001 GENERAL FUND — ***ENTERED***

010 City Court

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
410	Administration	89,506.00		91,441.00	1,935.00
411	Longevity	2,250.00		1,730.00	(520.00)
450	Warrant Overtime			25,000.00	25,000.00
460	PERS - 15.75%	14,098.00		18,341.00	4,243.00
470	FICA & Medicare Match 7.65%	6,760.00		9,041.00	2,281.00
480	Group Insurance	15,870.00		15,870.00	0.00
491	Worker's Comp .39% / 3.43%	457.00		1,215.00	758.00
500	Office Supplies	2,000.00		2,000.00	0.00
559	Operating Supplies	1,000.00		1,000.00	0.00
602	Professional Services - Legal	10,800.00		5,800.00	(5,000.00)
620	Printing & Binding	1,000.00		1,000.00	0.00
639	Repair & Maintenance - Equipment	250.00		250.00	0.00
681	Travel & Training	700.00		700.00	0.00
682	Dues	100.00		100.00	0.00
696	ADC Charges	100,000.00		120,000.00	20,000.00
698	Contract Services	17,700.00		18,600.00	900.00
704	Computers AV & Software	0.00		0.00	0.00
		262,491.00		**312,088.00**	49,597.00

Judge Pro Tem - Public Defender

001 GENERAL FUND — ***ENTERED***

021 City Manager

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
410	Administration	80,260.00		23,920.00	(56,340.00)
411	Longevity	1,140.00		0.00	(1,140.00)
425	Contractual Labor	108,000.00		108,000.00	0.00
460	PERS - 15.75%	12,641.00		3,768.00	(8,873.00)
470	FICA & Medicare Match 7.65%	5,976.00		1,830.00	(4,146.00)
480	Group Insurance	15,870.00		11,002.00	(4,868.00)
491	Worker's Comp .39%	410.00		94.00	(316.00)
500	Office Supplies	1,000.00		1,000.00	0.00
559	Operating Supplies	1,500.00		1,500.00	0.00
601	Professional Services	5,000.00		3,000.00	(2,000.00)
605	Telephone	1,800.00		1,300.00	(500.00)
615	Advertising	0.00		1,000.00	1,000.00
681	Travel & Training	1,500.00		1,500.00	0.00
682	Dues	1,500.00		1,000.00	(500.00)
688	Economic Development	55,500.00		50,000.00	(5,500.00)
		292,097.00		**208,914.00**	(83,183.00)

001 GENERAL FUND — ***ENTERED***

22 Human Resources

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
410	Administration	85,676.00		89,383.00	3,707.00
411	Longevity	2,090.00		2,330.00	240.00
460	PERS - 15.75%	13,494.00		14,078.00	584.00
470	FICA & Medicare Match 7.65%	6,714.00		7,016.00	302.00
480	Group Insurance	15,870.00		15,870.00	0.00
491	Worker's Compensation .39%	437.00		349.00	(88.00)
500	Office Supplies	1,200.00		1,200.00	0.00
559	Operating Supplies	1,000.00		1,000.00	0.00
596	Donation Expenditure	1,500.00		1,500.00	0.00
604	Professional Services - Medical	4,000.00		4,000.00	0.00
605	Telephone	600.00		650.00	50.00
615	Advertising	1,000.00		1,000.00	0.00
638	Repair & Maintenance - Vehicles	500.00		0.00	(500.00)
660	Civil Service Expenses	2,500.00		2,500.00	0.00
681	Travel & Training	1,000.00		1,000.00	0.00
682	Dues	600.00		600.00	0.00
684	Publications	500.00		500.00	0.00
703	Furniture & Fixtures	0.00		200.00	
		138,681.00		143,176.00	4,495.00

Medical incs SRS EAP pmt

001 GENERAL FUND — ***ENTERED***

030 Elections

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
559	Operating Supplies	1,500.00		0.00	(1,500.00)
615	Advertising	2,000.00		0.00	(2,000.00)
681	Travel & Training	500.00		0.00	(500.00)
699	Services	12,000.00		0.00	(12,000.00)
		16,000.00		0.00	(16,000.00)

001 GENERAL FUND — ***ENTERED***

040 City Clerk

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
410	Administration	154,503.00		159,001.00	4,498.00
411	Longevity	4,720.00		4,050.00	(670.00)
460	PERS - 15.75%	24,335.00		25,043.00	708.00
470	FICA & Medicare Match 7.65%	11,681.00		12,473.00	792.00
480	Group Insurance	31,739.00		31,739.00	0.00
491	Worker's Compensation .39%	788.00		621.00	(167.00)
500	Office Supplies	10,000.00		10,000.00	0.00
559	Operating Supplies	1,500.00		1,500.00	0.00
605	Telephone	1,604.00		1,900.00	296.00
615	Advertising	7,000.00		7,000.00	0.00
638	Repair & Maintenance - Vehicles	500.00		0.00	(500.00)
639	Repair & Maintenance - Equipment	0.00		0.00	0.00
681	Travel & Training	2,500.00		2,500.00	0.00
682	Dues	500.00		500.00	0.00
699	Services	6,000.00		13,500.00	7,500.00
704	Computer AV & Software	0.00		1,600.00	1,600.00
730	Machinery & Equipment	0.00		0.00	0.00
		257,370.00		271,427.00	14,057.00

Codify Ordinances ***$7500*** *Municode $600 Bond Disc $3000 Software Renewal $2,400*

001 GENERAL FUND
45 Finance

Obj	Description	BUDGET FY 2017	ENTERED	BUDGET FY 2018	
410	Administration	132,767.00		124,633.00	(8,134.00)
411	Longevity	4,230.00		3,150.00	(1,080.00)
460	PERS - 15.75%	20,911.00		19,630.00	(1,281.00)
470	FICA & Medicare Match 7.65%	10,151.00		9,776.00	(375.00)
480	Group Insurance	21,843.00		23,393.00	1,550.00
491	Worker's Compensation .39%	678.00		487.00	(191.00)
500	Office Supplies	1,000.00		1,000.00	0.00
559	Operating Supplies	500.00		500.00	0.00
704	Computer AV & Software	0.00		2,000.00	2,000.00
		192,080.00		184,569.00	(7,511.00)

001 GENERAL FUND
060 City Attorney

Obj	Description	BUDGET FY 2017	ENTERED	BUDGET FY 2018	
602	Contracted Services-LEGAL	120,000.00		105,000.00	(15,000.00)
681	Travel & Training				
		120,000.00		105,000.00	(15,000.00)

Retainer $95,000
Litigation $10,000
JCUA Litigation (moved to 400)

001 GENERAL FUND
090 Economic Dev - Planning

Obj	Description	BUDGET FY 2017	ENTERED	BUDGET FY 2018	
410	Administration	46,759.00		113,074.00	66,315.00
411	Longevity	650.00		2,030.00	1,380.00
412	Building - Zoning	122,554.00		67,434.00	(55,120.00)
460	PERS - 15.75%	26,668.00		28,430.00	1,762.00
470	FICA & Medicare Match 7.65%	13,002.00		13,964.00	962.00
480	Group Insurance	30,473.00		30,473.00	0.00
491	Worker's Comp .39% / 4.91%	3,704.00		2,879.00	(825.00)
500	Office Supplies	3,000.00		3,000.00	0.00
525	Gasoline & Oil	3,000.00		3,000.00	0.00
559	Operating Supplies	3,000.00		3,000.00	0.00
561	Code Enforcement	1,000.00		1,000.00	0.00
605	Telephone	1,800.00		1,900.00	100.00
607	Postage	800.00		0.00	(800.00)
615	Advertising	1,000.00		1,000.00	0.00
620	Printing & Binding	1,000.00		1,000.00	0.00
638	Repair & Maintenance - Vehicle	1,500.00		1,500.00	0.00
639	Repair & Maintenance - Equipment	600.00		600.00	0.00
643	Economic Dev	19,000.00		15,650.00	(3,350.00)
681	Travel & Training	3,500.00		3,000.00	(500.00)
682	Dues	1,000.00		1,000.00	0.00
684	Publications	500.00		500.00	0.00
689	Animal Control Expenses	2,000.00		2,000.00	0.00
697	JC Animal Shelter	10,560.00		10,560.00	0.00
698	Contracted Services	13,500.00		7,000.00	(6,500.00)
704	Computers AV & Software	0.00		3,000.00	3,000.00
		310,570.00		316,994.00	6,424.00

JCEDF $2000 GRPC $8500 JCCC $5150

SBM $2700 RJ Young $3000 iPad Service (3) $1300

001 GENERAL FUND — ***ENTERED***

092 Building & General Expenses

Obj	Description	BUDGET FY 2017		**BUDGET FY 2018**	
510	Cleaning & Janitorial	**6,000.00**		**8,000.00**	2,000.00
525	Gasoline & Oil	**2,000.00**		**2,000.00**	0.00
565	Signage	**5,000.00**		**5,000.00**	0.00
600	Professional Services - Audit	**28,000.00**		**30,000.00**	2,000.00
605	Telephone	**45,000.00**		**45,000.00**	0.00
607	Postage	**5,100.00**		**8,500.00**	3,400.00
610	Unemployment - All Funds	**15,000.00**		**15,000.00**	0.00
611	**Tuition Reimbursement**	**0.00**		**0.00**	0.00
625	Insurance	**285,000.00**		**285,000.00**	0.00
631	Electricity	**26,000.00**		**26,000.00**	0.00
635	Repair & Maintenance - Building	**4,000.00**		**4,000.00**	0.00
639	Repair & Maintenance - Equipment	**2,000.00**		**2,000.00**	0.00
655	Overpayment Refunds Sect 42	**0.00**		**15,000.00**	15,000.00
673	County Collection Fees	**30,000.00**		**30,000.00**	0.00
698	Contracted Services	**79,500.00**		**83,000.00**	3,500.00
702	Equipment (1 A/C Unit)	**4,500.00**		**4,500.00**	0.00
703	Furniture (Chairs-Council Chambers)	**10,000.00**		**4,000.00**	(6,000.00)
714	Veterans Tribute Tower	**0.00**		**0.00**	0.00
721	Building Improvements	**0.00**		**0.00**	0.00
		547,100.00		**567,000.00**	19,900.00

Surety Bonds $7,500 K9s $1,300 Flood $2,200 Deductibles $12,000 ***Liability & Property Est 262,000***

Secure Networks $32000 RJY 17000 Delta $5500 Website $4000 Research $5000 SouthPest $2500 PitneyBowes $2000 AVG $2500 IBM $1500 CableOne $1500 Misc Maint Renewals $11500

001 GENERAL FUND — ***ENTERED***

94 Grants & Projects Admin

Obj	Description	BUDGET FY 2017		**BUDGET FY 2018**	
410	Administration	**0.00**		**93,213.00**	93,213.00
411	Longevity	**0.00**		**220.00**	220.00
460	PERS - 15.75%	**0.00**		**14,681.00**	14,681.00
470	FICA & Medicare Match 7.65%	**0.00**		**7,148.00**	7,148.00
480	Group Insurance	**0.00**		**15,870.00**	15,870.00
491	Worker's Compensation .39%	**0.00**		**364.00**	364.00
500	Office Supplies	**0.00**		**500.00**	500.00
559	Operating Supplies	**0.00**		**500.00**	500.00
605	Telephone	**0.00**		**1,320.00**	1,320.00
681	Travel & Training	**0.00**		**2,000.00**	2,000.00
703	Furniture & Fixtures	**0.00**		**1,000.00**	1,000.00
704	Computer AV & Software	**0.00**		**1,500.00**	1,500.00
		0.00		**138,316.00**	138,316.00

FY 2018
BUDGET WORKSHEET

001 GENERAL FUND
100 Police

Obj	Description	BUDGET FY 2017	ENTERED	BUDGET FY 2018	
411	Longevity	25,060.00		21,650.00	(3,410.00)
430	Law Enforcement Officers	1,404,691.00		1,393,758.00	(10,933.00)
431	Admin & Dispatch	314,669.00		316,277.00	1,608.00
432	School Guards	24,896.00		24,896.00	0.00
450	Overtime	95,050.00		95,000.00	(50.00)
452	Holiday Pay	53,969.00		54,981.00	1,012.00
454	Traffic Enforcement Grant	11,970.00		0.00	(11,970.00)
460	PERS - 15.75%	294,698.00		292,953.00	(1,745.00)
470	FICA & Medicare Match 7.65%	147,119.00		145,852.00	(1,267.00)
480	Group Insurance	375,502.00		369,624.00	(5,878.00)
491	Worker's Comp 3.43%, .39%	72,845.00		54,728.00	(18,117.00)
500	Office Supplies	5,000.00		5,000.00	0.00
514	K9 Supplies & Expenses	4,000.00		4,000.00	0.00
525	Gas & Oil	120,000.00		120,000.00	0.00
535	Uniforms	15,000.00		15,000.00	0.00
536	Clothing Allowance	3,000.00		3,000.00	0.00
559	Operating Supplies	18,000.00		18,000.00	0.00
570	Motor Vehicle Repair Parts	25,000.00		38,500.00	13,500.00
604	Professional Services - Medical	3,000.00		3,000.00	0.00
605	Telephone	8,400.00		8,400.00	0.00
620	Printing & Binding	2,000.00		1,000.00	(1,000.00)
631	Electricity	20,000.00		20,000.00	0.00
635	Repair & Maintenance - Building	5,000.00		4,000.00	(1,000.00)
638	Repair & Maintenance - Vehicles	30,000.00		35,000.00	5,000.00
639	Repair & Maintenance - Equipment	20,000.00		16,000.00	(4,000.00)
640	Rental	3,000.00		0.00	(3,000.00)
681	Travel & Training	22,500.00		20,000.00	(2,500.00)
682	Dues	1,000.00		1,000.00	0.00
684	Publications	500.00		500.00	0.00
699	Services	47,950.00		52,000.00	4,050.00
740	Vehicles	170,000.00		0.00	(170,000.00)
799	Other Capital Outlay	61,415.00		13,792.00	(47,623.00)
810	HIDTA Vehicle Ln Pmt (8/19)	9,250.00		9,250.00	0.00
810	6 Patrol Units Ln Pmt NEW	65,850.00		54,726.00	(11,124.00)
		3,480,334.00		3,211,887.00	(268,447.00)

PTS $18,600 CableOne $4,800 MorphoTrust $3,750 Leads Online $2,200 Misc $2,000 DPS $3,000
IdentiKit $500 Secure Networks $4,000 (renewals) RJY $2,200 SMBM $7,950 ATT $3,000

Tasers (5) $1200 Computers (2) $2400 Scanners (2) $1400 Ruger Rifles (8) $3992

FY 2018
BUDGET WORKSHEET

001 GENERAL FUND
161 Fire

Obj	Description	BUDGET FY 2017	ENTERED	BUDGET FY 2018	
410	Administration	30,576.00		31,034.00	458.00
411	Longevity	22,730.00		23,950.00	1,220.00
435	Fire Fighters	1,289,467.00		1,342,315.00	52,848.00
450	Overtime	80,000.00		80,000.00	0.00
452	Holiday Pay	49,076.00		48,981.00	(95.00)
460	PERS - 15.75%	228,237.00		236,618.00	8,381.00
470	FICA & Medicare Match 7.65%	112,597.00		116,760.00	4,163.00
480	Group Insurance	258,822.00		279,971.00	21,149.00
491	Worker's Comp .39%, 5.1%	95,624.00		75,158.00	(20,466.00)
500	Office Supplies	2,000.00		2,000.00	0.00
525	Gas & Oil	25,000.00		25,000.00	0.00
535	Uniforms	35,000.00		30,000.00	(5,000.00)
559	Operating Supplies	4,000.00		4,000.00	0.00
575	Training Supplies	500.00		500.00	0.00
596	Donation Expenditure	1,367.00		1,367.00	0.00
604	Professional Services-Medical	15,000.00		15,000.00	0.00
605	Telephone	2,020.00		2,350.00	330.00
620	Printing & Binding	200.00		200.00	0.00
630	Gas	4,000.00		4,000.00	0.00
631	Electricity	18,000.00		18,000.00	0.00
635	Repair & Maintenance - Building	4,000.00		4,000.00	0.00
638	Repair & Maintenance - Vehicles	30,000.00		25,000.00	(5,000.00)
639	Repair & Maintenance - Equipment	8,000.00		8,000.00	0.00
681	Travel & Training	30,000.00		25,000.00	(5,000.00)
682	Dues	1,000.00		1,000.00	0.00
684	Publications				0.00
698	Services	1,700.00		1,700.00	0.00
721	Building Improvements	6,000.00		6,000.00	
740	Vehicle Purchase	0.00		0.00	0.00
		2,354,916.00		2,407,904.00	52,988.00

001 GENERAL FUND
170 Recreation

Obj	Description	BUDGET FY 2017	ENTERED	BUDGET FY 2018	
411	Longevity	2,520.00		4,030.00	1,510.00
417	Cultural Services	173,036.00		192,690.00	19,654.00
420	Student Worker	14,976.00		14,040.00	(936.00)
450	Overtime	2,500.00		2,500.00	0.00
460	PERS - 15.75%	27,647.00		30,743.00	3,096.00
470	FICA & Medicare Match 7.65%	14,767.00		16,314.00	1,547.00
480	Group Insurance	30,240.00		44,861.00	14,621.00
491	Worker's Comp .39%, 4.97%	7,233.00		6,607.00	(626.00)
500	Office Supplies	2,000.00		1,500.00	(500.00)
502	Football League Supplies	10,000.00		10,000.00	0.00
503	Baseball League Supplies	3,000.00		1,000.00	(2,000.00)
513	Events & Festivals	0.00		8,000.00	8,000.00
525	Gas & Oil	10,000.00		10,000.00	0.00
535	Uniforms	1,200.00		1,200.00	0.00
559	Operating Supplies	5,500.00		5,500.00	0.00
577	Repair & Maint Supplies - Field	6,000.00		6,000.00	0.00
605	Telephone	2,200.00		3,250.00	1,050.00
615	Advertising	0.00		2,000.00	2,000.00
631	Electricity	29,000.00		29,000.00	0.00
634	Repair & Maintenance - Parks	2,500.00		3,000.00	500.00
635	Repair & Maintenance - Building	4,000.00		4,000.00	0.00
638	Repair & Maintenance - Vehicles	5,000.00		10,000.00	5,000.00
639	Repair & Maintenance - Equipment	12,500.00		12,500.00	0.00
642	Boys & Girls Club Support	0.00		10,550.00	10,550.00
645	Cultural Services	22,500.00		8,500.00	(14,000.00)
681	Travel & Training	1,200.00		1,000.00	(200.00)
698	Contracted Services	7,000.00		5,885.00	(1,115.00)
704	Computers AV & Software	0.00		1,700.00	1,700.00
721	Improvements to Building	0.00		0.00	0.00
740	Vehicles	0.00		0.00	0.00
		396,519.00		446,370.00	49,851.00

ATT DSL $3000 Fosters $610 GC Comm $400 Delta Stn $425 Redd $150 Grand View $300 Misc $1000
Audobon $1000 Men's Club $1000 Gautier Pride $1000 Garden Club $500 Mullet $5000

001 GENERAL FUND — ***ENTERED***

201 Streets

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
559	Operating Supplies	**5,000.00**		**5,000.00**	0.00
565	Signage			**20,000.00**	20,000.00
576	Road Repair & Maint Supplies	**45,000.00**		**45,000.00**	0.00
603	Professional Services-Engineering	**10,000.00**			(10,000.00)
614	Prof Serv - Easement Acquisitions	**5,000.00**		**5,000.00**	0.00
629	Electricity: Signal Lights	**23,000.00**		**18,000.00**	(5,000.00)
633	Electricity: Street Lighting	**89,000.00**		**85,000.00**	(4,000.00)
637	Repr/Maint: Street Lights	**10,000.00**		**20,000.00**	10,000.00
698	Contracted Services (Signals)	**15,000.00**		**20,000.00**	5,000.00
750	Other Improvements				0.00
751	Capital Outlay: St Lights etc.	**15,000.00**		**15,000.00**	0.00
		217,000.00		**233,000.00**	16,000.00

001 GENERAL FUND — ***ENTERED***

205 Maintenance

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
411	Longevity	**4,230.00**		**4,370.00**	140.00
415	Fleet Maintenance	**76,586.00**		**77,730.00**	1,144.00
418	General Maintenance	**62,421.00**		**63,711.00**	1,290.00
450	Overtime	**1,000.00**		**1,000.00**	0.00
460	PERS - 15.75%	**22,052.00**		**22,435.00**	383.00
470	FICA & Medicare Match 7.65%	**11,034.00**		**11,230.00**	196.00
480	Group Insurance	**20,809.00**		**20,809.00**	0.00
491	Worker's Comp 3.44%, 4.91%	**7,576.00**		**5,852.00**	(1,724.00)
525	Gas & Oil	**5,000.00**		**5,000.00**	0.00
535	Uniforms	**3,400.00**		**3,400.00**	0.00
559	Operating Supplies	**2,000.00**		**2,000.00**	0.00
560	Building Supplies	**2,000.00**		**2,000.00**	0.00
570	Motor Vehicle Repair Parts			**2,000.00**	2,000.00
588	Welding Supplies	**2,500.00**		**2,500.00**	0.00
605	Telephone	**330.00**		**330.00**	0.00
638	Repair & Maintenance - Vehicles	**2,000.00**		**3,000.00**	1,000.00
639	Repair & Maintenance - Equipment	**500.00**		**500.00**	0.00
698	Contracted Services	**0.00**		**320.00**	320.00
		223,438.00		**228,187.00**	4,749.00

001 GENERAL FUND

500 Contingencies

Obj	Description	BUDGET FY 2017		**BUDGET FY 2018**
900	Unappropriated Revenue	**0.00**		
		0.00		**0.00**

Fund for Emergencies

001 GENERAL FUND

900 Fund Transfers

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
969	Transfer to Other Funds	**791,839.00**		**803,548.00**	
979	Transfer to Health Benefit Fund			**200,000.00**	200,000.00
		791,839.00		**1,003,548.00**	

FY 2017

Transfer Debt Service Ad Valorem		
Katrina Bond	$279,229	Last pmt 2020
GO Bond	$502,319	Last pmt 2030
Allen Rd CAP	$22,000	

Transfer Grant Match

Possible matches - shortfalls

FY 2018
BUDGET WORKSHEET

	General Fund Totals	BUDGET FY 2017	BUDGET FY 2018	
	General Fund Revenues	**9,151,443.00**	**9,446,343.00**	
	Expenditures:			
001	Legislative	**117,474.00**	**117,116.00**	
010	City Court	**262,491.00**	**312,088.00**	
021	City Manager	**292,097.00**	**208,914.00**	
022	Human Resources	**138,681.00**	**143,176.00**	
030	Elections	**16,000.00**	**0.00**	
040	City Clerk	**257,370.00**	**271,427.00**	
045	Finance	**192,080.00**	**184,569.00**	
060	City Attorney	**120,000.00**	**105,000.00**	
090	Economic Dev - Planning	**310,570.00**	**316,994.00**	
092	Building & General Expenses	**547,100.00**	**567,000.00**	
094	Grants & Projects Adminn	**0.00**	**138,316.00**	
100	Police	**3,480,334.00**	**3,211,887.00**	
161	Fire	**2,354,916.00**	**2,407,904.00**	
170	Recreation	**396,519.00**	**446,370.00**	
201	PW: Streets	**217,000.00**	**233,000.00**	
205	PW: Maintenance	**223,438.00**	**228,187.00**	
451	Public Safety	**0.00**	**0.00**	
900	Interfund Transfers	**791,839.00**	**1,003,548.00**	
556	Contingency			
	General Fund Expenditures	**9,717,909.00**	**9,895,496.00**	
	Total Operating Expenditures	**8,584,055.00**	**8,773,680.00**	
	Total Capital Outlay Expenditures	**266,915.00**	**54,292.00**	
	Total Debt Service	**75,100.00**	**63,976.00**	
	Total Transfers Out	**791,839.00**	**1,003,548.00**	
	Total Unappropriated	**0.00**	**0.00**	
	Check Total	**9,717,909.00**	**9,895,496.00**	
	Personnel	**6,701,174.00**	**6,870,398.00**	
	Supplies	**408,167.00**	**445,667.00**	
	Other Services	**1,474,714.00**	**1,457,615.00**	
	Capital Outlay	**266,915.00**	**54,292.00**	
	Debt Service	**75,100.00**	**63,976.00**	
	Interfund Transfers for DS	**791,839.00**	**1,003,548.00**	
	Unappropriated	**0.00**	**0.00**	
	Check Total	**9,717,909.00**	**9,895,496.00**	
	Cash Balance			
	Beginning Cash Balance	**1,525,000.00**	**1,450,000.00**	
	General Fund Revenue	**9,151,443.00**	**9,446,343.00**	**(449,153)**
	General Fund Expenditures	**9,717,909.00**	**9,895,496.00**	
	Remaining Cash Balance	**958,534.00**	**1,000,847.00**	
	Ending Cash Balance		***1,000,847.00***	

FY 2018
BUDGET WORKSHEET

General Depository Special Fund — *ENTERED*

176 SHEPARD STATE PARK
000 Revenue

Obj	Description	BUDGET FY 2017		BUDGET FY 2018	
301	Building/Pavilion Rental				
305	Concessions/Souvenirs				
308	Fishing Permits				
309	Agent Fees (Licenses)				
311	Tournament Fees				
312	Recreation Equipment Rental				
313	Events/Festival	9,000.00		5,000.00	(4,000.00)
317	Camping-Regular	82,000.00		82,000.00	0.00
318	Admission Fees/Day Use	3,400.00		3,400.00	0.00
		94,400.00		90,400.00	-4,000.00

176 SHEPARD STATE PARK
170 Recreation

Obj	Description	BUDGET FY 2017	0	BUDGET FY 2018	
425	Contractual Labor			15,600.00	15,600.00
445	Part-Time Labor	27,978.00		19,344.00	(8,634.00)
470	FICA & Medicare Match 7.65%	2,141.00		1,480.00	(661.00)
491	Worker's Comp .51%	559.00		76.00	(483.00)
500	Office Supplies	1,500.00		500.00	(1,000.00)
513	Events/Festivals	9,000.00		5,000.00	(4,000.00)
518	Bark Park Supplies	500.00		500.00	0.00
519	Archery Supplies	800.00		1,000.00	200.00
525	Gas & Oil	8,000.00		5,000.00	(3,000.00)
535	Uniforms	0.00		500.00	500.00
541	Concession Merchandise	1,000.00		1,000.00	0.00
559	Operating Supplies	4,500.00		4,500.00	0.00
586	General Maintenance	3,000.00		3,000.00	0.00
596	Donation Expenditure	8,550.00		1,581.00	(6,969.00)
605	Telephone	6,100.00		7,600.00	1,500.00
631	Electricity	30,000.00		25,000.00	(5,000.00)
635	Repair & Maintenance - Building	4,000.00		4,000.00	0.00
638	Repair & Maintenance - Vehicles	2,000.00		3,000.00	1,000.00
639	Repair & Maintenance - Equipment	7,000.00		7,000.00	0.00
659	Card Processing Fees	1,800.00		1,800.00	0.00
699	Services	4,500.00		8,300.00	3,800.00
702	Machinery & Equipment	1,200.00		1,200.00	0.00
704	Website	0.00		6,000.00	6,000.00
721	Improvements to Building	0.00		0.00	0.00
		124,128.00		122,981.00	-1,147.00

AD2 $650 DigiPro $4800 Authorize.Net $500 Firewall $350 Misc $2000

	Beginning Cash Balance	***49,600.00***	
Total	***Shepard Park Revenue***	***90,400.00***	
Total	***Shepard Park Expenditures***	***122,981.00***	**-23,281.00**
	Ending Cash Balance	***17,019.00***	

Councilman Colledge made the motion to reimplement Roberts Rule of Order.

Councilman Anderson seconded the motion and the vote carried unanimously.

Councilman Colledge made the motion to approve the travel expenses of Mayor Torjusen to accompany the other municipalities in Jackson County on a trip to Washington D.C.

Councilwoman Martin seconded the motion and the vote carried unanimously.

Councilman Colledge made the motion to approve the agreement with Waggoner Engineering in the amount of $2,000.00 for their consulting services along with actual traveling expenses.

Councilwoman Martin seconded the motion and the vote carried unanimously.

Councilman Colledge made the motion to go into closed session to determine whether are not we need to go into executive session.

Councilman Vaughan seconded the motion and the vote carried unanimously.

City Manager requested a two (2) minute break at 7:37pm

Returned to closed session at 7:39pm**.**

Councilman Vaughan made a motion to go into executive session to discuss potential ligation regarding public works.

Councilman Anderson seconded the motion and the vote carried unanimously.

City Manager requested Comptroller, Teresa Montgomery, to attend meeting.

Councilman Colledge made a motion to go back into open session.

Councilwoman Martin seconded the motion and the vote carried unanimously.

No action taken

Councilman Colledge made the motion to recess until August 15, 2017 at 6:30pm.

Councilwoman Martin seconded the motion and the vote unanimously carried.

APPROVED BY:

_____

MAYOR

ATTEST:

_____

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 15, 2017.

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:	**August 15, 2017**
Title:	**Approval and authorization to pay warranty deed (72,214 sq. foot of land), improvements, damages and administrative adjustment totaling $56,550.00 to Pringle and Roemer, PLLC Trust Account for J.B. Morgan, Jr. and Sandra Morgan for the Martin Bluff Road Widening Project STP-9194-00(001) LPA/105069-801000**
Introduced by:	
Contact Person/Telephone	**April Havens 497-8000 Ext. 315**

Summary Explanation: Approval and authorization to pay warranty deed (72,214 sq. foot of land), improvements, damages and administrative adjustment totaling $56,550.00 to Pringle and Roemer, PLLC Trust Account for J.B. Morgan, Jr. and Sandra Morgan for the Martin Bluff Road Widening Project STP-9194-00(001) LPA/105069-801000.

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Gollott	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Voted as follows:		AYES	NAYS	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2017

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the warranty deed (72,214 sq. foot of land) in the amount of $49,800.00, improvements in the amount of $1,800.00, damages in the amount of $500.00 and an administrative adjustment in the amount of $4,450.00 to Pringle and Roemer, PLLC Trust Account for J.B. Morgan, Jr. and Sandra Morgan for the Martin Bluff Widening Project STP-9194-00(001) LPA/105069-801000 is hereby approved and authorized for payment.

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

Motion was made by **BLANK**, seconded by **BLANK** and the following vote was recorded:

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 15, 2017.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: April Havens, Grants Administrator
Date: 08/10/2017
Subject: Approval and authorization to pay warranty deed (72,214 sq. foot of land), improvements, damages and administrative adjustment totaling $56,550.00 to Pringle and Roemer, PLLC Trust Account for J.B. Morgan, Jr. and Sandra Morgan for the Martin Bluff Road Widening Project STP-9194-00(001) LPA/105069-801000.

REQUEST:

The Executive Department requests that City Council approve and authorize payment for a warranty deed (72,214 square feet of land), improvements, damages and an administrative adjustment totaling $56,550.00 to Pringle and Roemer, PLLC Trust Account for J.B. Morgan, Jr. and Sandra Morgan for the Martin Bluff Road Widening Project STP-9194-00(001) LPA/105069-801000.

BACKGROUND:

This project is intended to provide improved traffic operations and safety on Martin Bluff Road. The project limits are between Gautier-Vancleave Road and the Service Road north of Interstate 10. This project is now in the right-of-way acquisition phase.

DISCUSSION:

This cost covers the warranty deed for the property ($49,800); improvements including metal poles, fencing and asphalt drive ($1,800); damages involving a gate ($500); and an administrative adjustment previously approved by City Council involving a boundary fence in the proposed right-of-way that serves as a deterrent for trespassing along Martin Bluff Road ($4,450).

RECOMMENDATION:

The Executive Department recommends that City Council approve the warranty deed totaling $49,800, improvements totaling $1,800, damages totaling $500, and an administrative adjustment totaling $4,450 for the Martin Bluff Road Widening Project.

The City Council may:
1) Approve the warranty deed totaling $49,800, improvements totaling $1,800, damages totaling $500, and an administrative adjustment totaling $4,450 for the Martin Bluff Road Widening Project; or
2) Not Approve the warranty deed totaling $49,800, improvements totaling $1,800, damages totaling $500, and an administrative adjustment totaling $4,450 for the Martin Bluff Road Widening Project

ATTACHMENTS:

1. Right of Way Invoice

City of Gautier, Mississippi

Date August 3, 2017 **INVOICE - RIGHT OF WAY** P.O. Number 941/

State
Vendor No. V000167376-1 Customer Acct. No.

Payee Pringle and Roemer, PLLC Trust Account
for J.B. Morgan, Jr., & Sandra B. Morgan

Mortgagee N/A

Address P.O. Box 211
Biloxi, MS 39533

Acquired By:		Nature of Title	
Agreement	X	Fee Simple	X
Settlement		Perm. Ease	
Condemnation		Temp. Ease	
Special Circuit		D.E.	
Supreme		84-01 Acquisition	

TIN NO. 64-0850856

Project No. STP-9194-00(001) LPA/105069-801000 | County Jackson | Parcel: 052-00-00-W File No. J.B. Morgan, Jr., & Sandra B. Morgan

Description	Amount
Warranty Deed - *72,214 sq ft of land*	$ 49,800.00
Improvements - *Metal Poles, Fencing Cable, Asphalt Drive*	$ 1,800.00
Damages - *Gate*	$ 500.00
Administrative Adjustment, Damages - *Cost to Cure Boundary Fencing*	$ 4,450.00
IRS W-9 Form signed 08-02-17	
Martin Bluff Road Widening Project	
TOTAL INVOICE	**$ 56,550.00**

Recommended For Payment
Acquisition Agent, Mark Dye
Signature

Approved
Paula Yancey, City Manager
Signature

Paid By
Warrant No.
Req. No.
Date

OCA	Object Level 3	User Code 1 (Function)	User Code 2 (Part. Code)	Project/Detail Property ID Maint. Sec.	Amount	Parcel No.	Acres
46720	3120	124	1	STP-9194-00(001)	$ 49,800.00	052-00-00-W	1.66
46720	3150	124	1	STP-9194-00(001)	$ 1,800.00	052-00-00-W	
46720	3180	124	1	STP-9194-00(001)	$ 500.00	052-00-00-W	
46720	3180	124	1	STP-9194-00(001)	$ 4,450.00	052-00-00-W	

CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
August 15, 2017

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES: