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

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

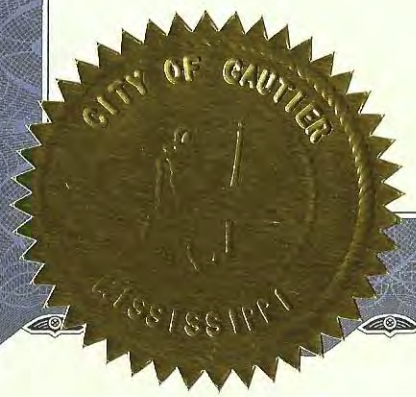
Presented to

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



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Mayor Phil Torjusen

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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

Certificate of Appreciation

Presented to

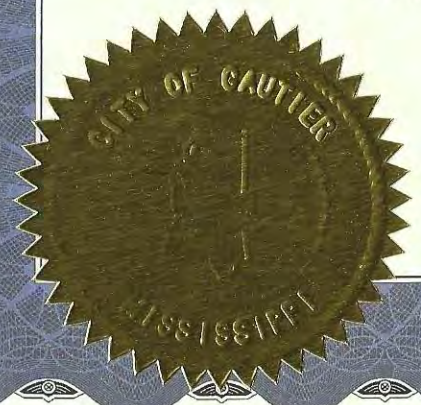
Miranda Charlton

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



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Mayor Phil Torjusen

Certificate of Appreciation

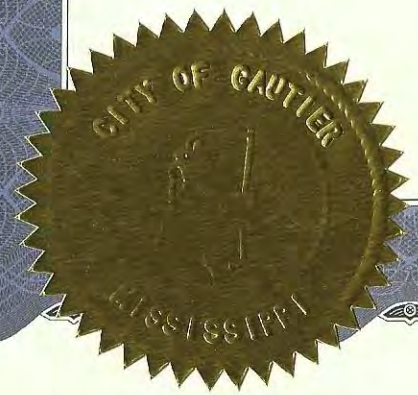
Presented to

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



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Mayor Phil Torjusen

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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 001-100-514	Description DOG FOOD		Invoice # 5127	Date 06/16/2017	P.O.	Amount 41.99	
001	CABLE ONE INC	172389	08/01/2017	07/14/2017			204.06	
	Account Number 001-100-699	Description JUL 2017 DSL: #107718371		Invoice # 07012017	Date 07/08/2017	P.O.	Amount 204.06	
001	CABLE ONE INC	172390	08/01/2017	07/14/2017			79.95	
	Account Number 001-100-699	Description JUL 2017 SUB STN: #107718827		Invoice # 07012017	Date 07/08/2017	P.O.	Amount 79.95	
001	C SPIRE WIRELESS	172397	08/01/2017	07/18/2018			564.38	
	Account Number 001-100-605	Description POLICE CELLS		Invoice # 0032680896	Date 06/12/2017	P.O.	Amount 564.38	
001	SECURE NETWORKS LLC	172398	08/01/2017	07/18/2017			2,430.00	
	Account Number 001-092-698	Description SEPT 2017 NETWORK SERVICES		Invoice # 3123	Date 07/14/2017	P.O.	Amount 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 001-100-699	Description ANALYTICAL FEES		Invoice # 90062004	Date 07/07/2017	P.O.	Amount 120.00	
001	SOUTHERN PEST CONTROL INC	172400	08/01/2017	07/19/2017			403.30	
	Account Number 001-092-698	Description CITY FACILITIES		Invoice # 318994	Date 07/19/0217	P.O.	Amount 403.30	
001	DELTA COMPUTER SYSTEMS INC	172404	08/01/2017	07/21/2017			430.00	
	Account Number 001-092-698	Description ACCTG SOFTWARE MAINT		Invoice # MN124079	Date 07/15/2017	P.O.	Amount 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 001-092-605	Description MONTHLY SERVICE		Invoice # 2284978000	Date 07/14/2017	P.O.	Amount 3,405.38	
001	AT&T	172406	08/01/2017	07/24/2017			152.13	
	Account Number 001-092-605	Description MONTHLY SERVICE		Invoice # 2284972172	Date 07/14/2017	P.O.	Amount 152.13	
001	AT&T	172407	08/01/2017	07/24/2017			86.27	
	Account Number 001-092-605	Description MONTHLY SERVICE		Invoice # 2284977070	Date 07/14/2017	P.O.	Amount 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: 001-092-605 — Description: MONTHLY SERVICE — Invoice #: 0008526041 — Date: 07/16/2017 — P.O. — Amount: 66.37							
001	AT&T	172411	08/01/2017	07/24/2017			30.12	
	Account Number: 001-100-699 — Description: NCIC TELECOM SERVS — Invoice #: 2284970262 — Date: 07/14/2017 — P.O. — Amount: 30.12							
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	172440	08/01/2017	07/27/2017			833.33	
	Account Number: 001-170-645 — Description: JUN 2017 CLUB SUPPORT — Invoice #: 06302017 — Date: 07/13/2017 — P.O. — Amount: 833.33							
001	ROBERT JONES	172441	08/01/2017	07/27/2017			82.00	
	Account Number: 001-161-681 — Description: PER DIEM:NEW FIRE CHIEF III — Invoice #: 08082017 — Date: 07/12/2017 — P.O. — Amount: 82.00							
001	MSC 7511	172443	08/01/2017	07/27/2017			4,556.19	
	Account Number: 001-092-698 — Description: FFO200-01 RENTAL FEE — Invoice #: INV1950377 — Date: 07/06/2017 — P.O. — Amount: 470.88							
	Account Number: 001-092-698 — Description: MPC8003SP USAGE: COLOR — Invoice #: INV1950377 — Date: 07/06/2017 — P.O. — Amount: 3,076.78							
	Account Number: 001-092-698 — Description: MPC8003SP USAGE: B/W — Invoice #: INV1950377 — Date: 07/06/2017 — P.O. — Amount: 336.14							
	Account Number: 001-090-698 — Description: C4502 USAGE: COLOR — Invoice #: INV1950377 — Date: 07/06/2017 — P.O. — Amount: 564.15							
	Account Number: 001-090-698 — Description: C4502 USAGE: B/W — Invoice #: INV1950377 — Date: 07/06/2017 — P.O. — Amount: 108.24							
001	PTS SOLUTIONS INC	172445	08/01/2017	07/27/2017			18,600.00	
	Account Number: 001-100-699 — Description: ANNUAL SOFTWARE MAINT — Invoice #: 2017048-M — Date: 07/20/2017 — P.O. — Amount: 18,600.00							
001	MMI DINING SYSTEMS	172446	08/01/2017	07/27/2017			1,354.70	
	Account Number: 001-021-513 — Description: CATERING: SWEARING IN — Invoice #: 45300 — Date: 06/29/2017 — P.O. — Amount: 1,354.70							
001	WRIGHT WARD HATTEN & GUEL	172447	08/01/2017	07/27/2017			14,000.00	
	Account Number: 001-092-600 — Description: FY 2016 AUDIT — Invoice #: 3668 — Date: 07/24/2017 — P.O. — Amount: 14,000.00							
001	SECURE NETWORKS LLC	172448	08/01/2017	07/27/2017			300.00	
	Account Number: 001-092-698 — Description: FIREWALL: SOUTH FD — Invoice #: 3139 — Date: 07/24/2017 — P.O. — Amount: 300.00							
001	PUGH'S FLORAL SHOP INC	172449	08/01/2017	07/27/2017			186.13	
	Account Number: 001-021-513 — Description: 50 HYDRANGEAS:SWEARING IN — Invoice #: 163191 — Date: 06/29/2017 — P.O. — Amount: 186.13							
001	HANCOCK BANK LEASING DEPT	172450	08/01/2017	07/27/2017			9,249.54	
	Account Number: 001-100-810 — Description: 2016 F150 LEASE #076246 — Invoice #: 201230 — Date: 07/20/2017 — P.O. — Amount: 9,249.54							

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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

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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
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
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
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
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

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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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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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	Description	Invoice #	Date	P.O.	Amount	
020-201-603	AUDIT ADJ: EXCESS OVERHEAD	CO2017246	06/23/2017		4,727.21	

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

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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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

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
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

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
172	JACKSON-GEORGE REGIONAL LIBRARY	172396	08/01/2017	07/18/2017			3,512.20	

Account Number	Description	Invoice #	Date	P.O.	Amount	
172-350-650	LIBRARY SUPPORT	JUL 2017	07/18/2017		3,512.20	3,512.20

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

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
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

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
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	

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
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

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
409	CITY OF GAUTIER	172469	08/01/2017	07/27/2017			23,871.82	

Account Number	Description	Invoice #	Date	P.O.	Amount
409-900-901	TRANS ECO DEV FUNDS TO 001	06282017	06/28/2017		23,871.82

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

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
602	FIRST NATIONAL BANK TRUST DEPT	172452	08/01/2017	07/27/2017			27,450.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
602-000-133	SEP 2017 INTEREST PMT	09012017	07/15/2017		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	ADJUSTMENT GARBAGE	ADJUSTMENT 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, 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
8/11/17	
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 — ***ENTERED***

45 Finance

Obj	Description	BUDGET FY 2017		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 — ***ENTERED***

060 City Attorney

Obj	Description	BUDGET FY 2017		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 — ***ENTERED***

090 Economic Dev - Planning

Obj	Description	BUDGET FY 2017		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

001 GENERAL FUND — ***ENTERED***

100 Police

Obj	Description	BUDGET FY 2017		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 — ***ENTERED***

161 Fire

Obj	Description	BUDGET FY 2017		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 — ***ENTERED***

170 Recreation

Obj	Description	BUDGET FY 2017		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.