

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 2, 2019 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Jackson County Household Hazardous Waste Collection Day is Saturday, April 13, 2019 from 8 A.M. - 12 P.M. at Singing River Mall Parking Lot.**
- 2. 8th Annual Easter Egg Hunt & Outdoor Movie Night is Saturday, April 13, 2019 6:00 P.M. at Shepard State Park.**
- 3. Earth Day Celebration is Saturday, April 13, 2019 at George Martin City Park from 10:00 A.M. - 12:00 P.M.**
- 4. 3rd Annual Paint the Town Plein Air Art Competition is April 27, 2019 at Gautier City Hall from 9 A.M. - 4 P.M.**

IV. Presentation Agenda

- 1. Recognition of Saul Montoya as the winner of the Pascagoula-Gautier School District 1st Graders Earth Day Coloring Contest**
- 2. Safe Digging Proclamation**

V. Business Agenda

1. Approval of Docket of Claims

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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VI. Consent Agenda (All items approved in one motion)

1. Authorization to declare Friday, April 19, 2019 Good Friday as a legal holiday for the City of Gautier
2. Authorization to remove Police Department vehicle from inventory, insurance and authorize vehicle to be used as parts.
3. Authorization to remove a Dell Monitor, RCA Television, Bunn Coffee Maker and a American Aluminum police K9 kennel from the Police Department inventory and declare surplus
4. Authorization to terminate a lease agreement between the City of Gautier and David Longstreet for the Shepard State Park Mobile Home Lease.
5. Authorization to Advertise for Bid for the NRCS Drainage Grant Project (2018 Round of Funding)
6. Approval of minutes from Recessed Council Meeting held March 19, 2019.

VII. STUDY AGENDA

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

Recess until April 16, 2019 at 6:30 PM
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
April 2, 2019**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Jackson County Household Hazardous Waste Collection Day is Saturday, April 13, 2019 from 8 A.M. - 12 P.M. at Singing River Mall Parking Lot.
2. 8th Annual Easter Egg Hunt & Outdoor Movie Night is Saturday, April 13, 2019 6:00 P.M. at Shepard State Park.
3. Earth Day Celebration is Saturday, April 13, 2019 at George Martin City Park from 10:00 A.M. - 12:00 P.M.
4. 3rd Annual Paint the Town Plein Air Art Competition is April 27, 2019 at Gautier City Hall from 9 A.M. - 4 P.M.

NOTES:



JACKSON COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

ACCEPTABLE ITEMS

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

A One Day FREE

Proper Disposal Turn-in Event

SATURDAY

APRIL 13, 2019

8 A.M. - 12 NOON

SINGING RIVER MALL

PARKING LOT

HWY 90, GAUTIER

DO NOT BRING

Explosive Materials,
Radioactive Materials,
PCB's, Medical Waste,
Syringes, Compressed
Cylinders, Electronic Waste
****NO CONTRACTORS
NO WASTE FROM
BUSINESSES****



Put Toxic Waste In Its Place

Household Hazardous Waste

Unused or leftover portions of products containing toxic chemicals. Any product which is labeled

CAUTION, POISONOUS, TOXIC, FLAMMABLE or CORROSIVE
is considered a household hazardous waste.

A Safe Substitute

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

Legal Transportation

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

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

Proper Disposal

Extremely Important

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

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



For More Information Call 228-872-8340 or visit
<http://www.co.jackson.ms.us/departments/solid-waste/>



City of Gautier 8th Annual

EASTER EGG HUNT

SATURDAY, APRIL 13TH @ SHEPARD STATE PARK

6:00 P.M. Followed by Free Outdoor Movie ~The Dog Who Saved Easter~

Ages 1-10

Free pictures w/ Easter Bunny, hay ride along the Bunny Trail, face painting, and prizes!



City of Gautier EARTH DAY CELEBRATION!



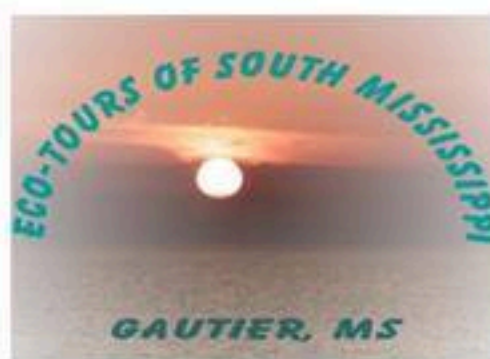
Gautier Cultural Services
The City of Gautier



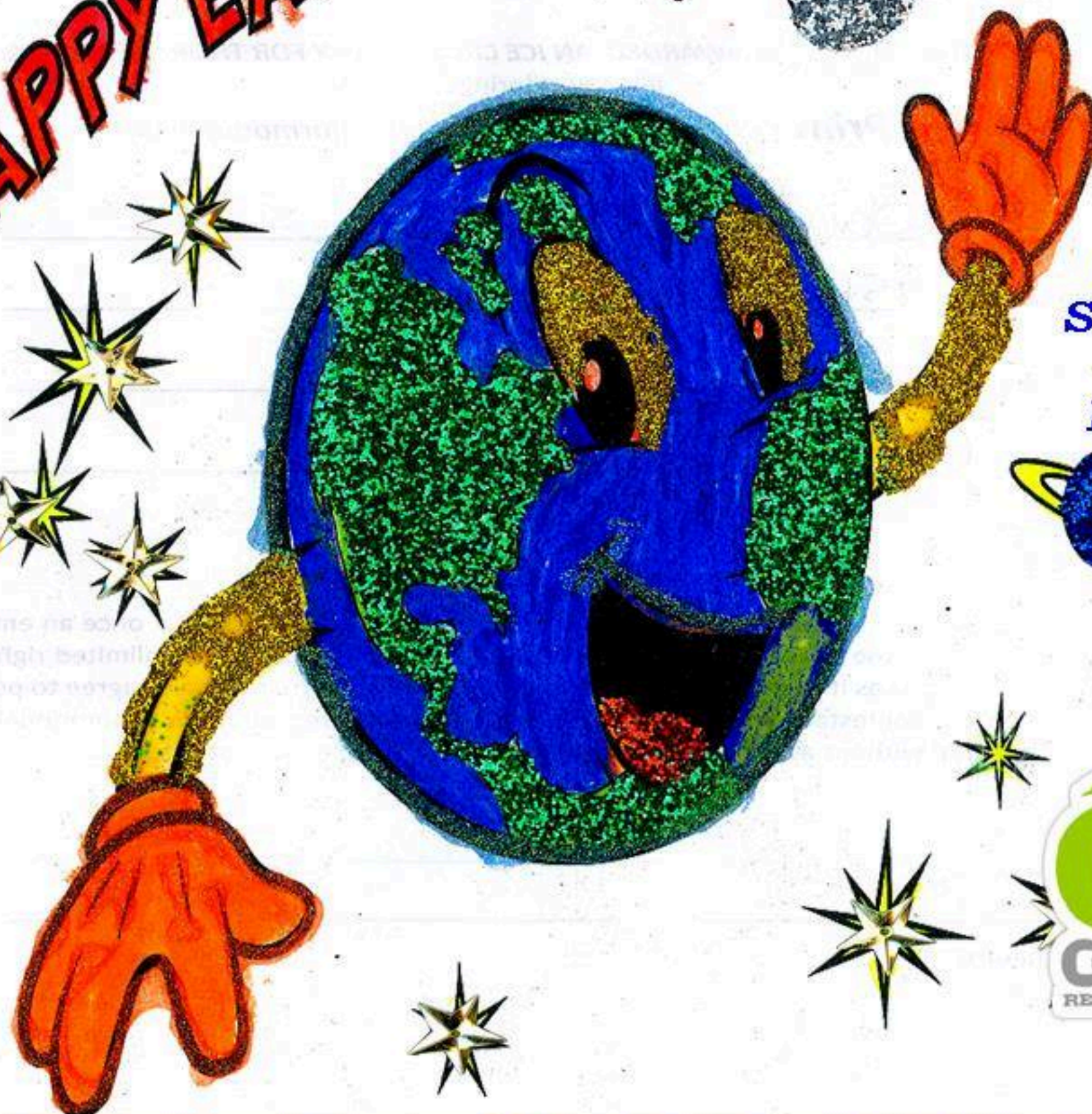
Animal Shelter

Make the day brighter for all of Earth's animals!
Adopt Today!

Sponsored By



HAPPY EARTH DAY!



*Art Work
Created By
Saul Montoya
Gautier
Elementary*



Saturday, April 13, 2019

George Martin City Park

10:00 am - 12:00 pm

FARMERS MARKET. ECO TOURS. VENDORS. CHILDREN ACTIVITIES,
TINY TAILS PETTING ZOO



APRIL 27TH
REGISTRATION:
9:00 A.M.—10: 00 A.M.

LOCATION:
GAUTIER CITY HALL

\$250.00 CASH PRIZE
ADULT DIVISION

\$100.00 CASH PRIZE
YOUTH DIVISION

PHOTOGRAPHY
1ST PLACE
\$100.00
WALMART GIFT CARD

REGISTRATION FEE:
PLEIN AIR WORKSHOP
\$50.00
PLEIN AIR COMPETITION
\$25.00
NATURE PHOTOGRAPHY
\$35.00

ART WILL BE JURIED

PHOTOS WILL BE JUDGED

Suggested Painting Locations

- **George Martin City Park**
902 De La Pointe
- **Shepard State Park**
1034 Graveline Rd
- **Indian Pointe Birding Trail**
1600 Indian Point Pkwy
- **Sandhill Crane Refuge**
7200 Crane Lane
- **Any Location within the City of Gautier**

For more information
Contact the Recreation Dept.
228-497-8000 ext. 317

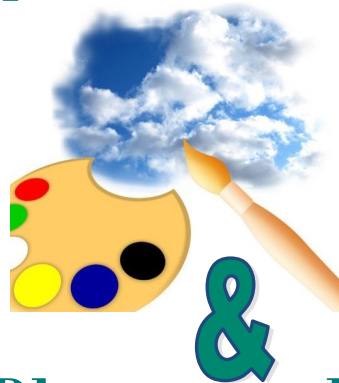


City of Gautier's 3rd Annual

PAINT **theTOWN**

Plein Air Art Competition

April 27th 9am-4pm



Nature Photography Workshop

April 27th 9am-2pm

By: Robert Smith, WILDLIFE MISSISSIPPI

April 26th

Plein Air Work Shop By:

Jerrold Partridge (limited spaces available)

9 am - 4 pm (Gautier Senior Center)

Plein Air Art Competition & Nature Photography
Capture the beauty of the City of Gautier!

For official rules and guidelines, visit: www.gautier-ms.gov or
Facebook: City of Gautier Recreation & Community Events or The City of Gautier

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
April 2, 2019**

ITEM DESCRIPTION:

PRESENTATION AGENDA

- 1. Recognition of Saul Montoya as the winner of the Pascagoula-Gautier School District
1st Graders Earth Day Coloring Contest**
- 2. Safe Digging Proclamation**

NOTES:

CITY OF GAUTIER PROCLAMATION

WHEREAS, each year, Mississippi's underground utility infrastructure is jeopardized by unintentional damage by those who fail to call to have underground lines located prior to digging. Undesired consequences such as service interruption, damage to the environment, personal injury and even death are the potential results; and

WHEREAS, Mississippi 811, Inc., promotes the national Call-Before-You-Dig number, 811, in an effort to reduce these damages. Designated by the FCC in 2005, 811 provides excavators and homeowners a simple number to reach their local one-call center to request utility line locations at the intended dig site; and

WHEREAS, through education of safe digging practices, excavators and homeowners can save time and money keeping our City safe and connected by making a simple call to 811 in advance of any digging project; waiting the required amount of time; respecting the marked lines by maintaining visual definition throughout the course of the excavation; and finally, digging with care around the marks; and

WHEREAS, all parties agree that safe digging is a shared responsibility. To know what's below, call 811 two working days before you dig.

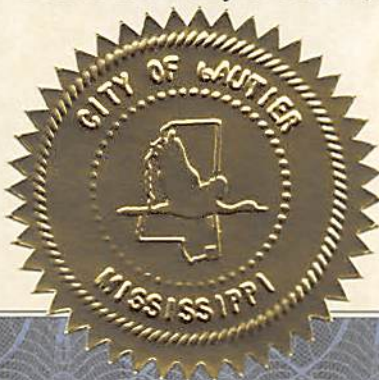
NOW, THEREFORE, I, Phil Torjusen, Mayor of the City of Gautier, Mississippi do hereby proclaim April 2019 as

SAFE DIGGING MONTH

in the City of Gautier, Mississippi and encourage excavators and homeowners throughout the city to always call 811 before digging. Safe Digging is no accident.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of Gautier, Mississippi to be affixed.

DONE in the City of Gautier, Mississippi on the 2nd day of April 2019.



Phil Torjusen
Mayor of Gautier, Mississippi

**CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet**

Council Meeting:
Title:

**April 2, 2019
Approval of Docket of Claims**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

Torjusen ☐ Martin ☐ George ☐ Jackson ☐ Vaughan ☐ Anderson ☐ Colledge ☐

Second Made by:

Torjusen ☐ Martin ☐ George ☐ Jackson ☐ Vaughan ☐ Anderson ☐ Colledge ☐

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

Action Taken:

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

ORDER NUMBER 000-2019

WHEREAS, Miss. Code Ann. 21-39-9 requires governing authority to review all unpaid claims and determine if there is an obligation. An obligation exists if the related materials and supplies were properly contracted for and received by the municipality; and

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 2, 2019.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	191498	04/02/2019	03/19/2019			555.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	03/11/2019			555.74
001	M & E FEED & SEED	191508	04/02/2019	03/21/2019			138.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD		5258	01/08/2019			41.99
	001-100-514	DOG FOOD (2)		5261	02/13/2019			54.98
	001-100-514	DOG FOOD		5264	02/20/2019			41.99
001	AT&T	191521	04/02/2019	03/22/2019			3,017.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	03/14/2019			3,017.58
001	GLOBALSTAR	191529	04/02/2019	03/26/2019			85.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0010157262	03/16/2019			85.94
001	DELTA COMPUTER SYSTEMS INC	191530	04/02/2019	03/26/2019			485.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ACCTG SOFTWARE MAINT		MN134675	03/15/2019			335.00
	001-092-698	VOTER REG SOFTWARE MAINT		MN134675	03/15/2019			20.00
	001-092-698	PRIV LICENSE SOFTWARE MAINT		MN134676	03/15/2019			130.00
001	AT&T	191531	04/02/2019	03/26/2019			124.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284977070	03/14/2019			124.09
001	AT&T	191532	04/02/2019	03/26/2019			202.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284972172	03/14/2019			202.44
001	AT&T	191533	04/02/2019	03/26/2019			31.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM SERVS		2284970262	03/14/2019			31.80
001	SOUTHERN PEST CONTROL INC	191535	04/02/2019	03/26/2019			403.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		342570	03/22/2019			403.30
001	MAGNOLIA AD STUDIO LLC	191545	04/02/2019	03/26/2019			750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-615	MAR 2019 ADVERTISING PKG		1066	03/11/2019			750.00
001	ALABAMA MEDIA GROUP	191546	04/02/2019	03/26/2019			20.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	NOTICE: ZONING CHG #19-09-RZ		03202019	03/20/2019			20.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIRECTV LLC	191547	04/02/2019	03/26/2019			12.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	WEST STN: 022727663 PMT SHORT	03132019	03/14/2019			12.00	
001	PITNEY BOWES INC	191548	04/02/2019	03/26/2019			249.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	SUPPLIES: RED INK CART (2)	1011595899	03/11/2019			249.88	
001	JIMBO'S PLUMBING & HEATING	191549	04/02/2019	03/26/2019			196.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	CLEAN MAIN SEWER LINE	03112019	03/11/2019			196.00	
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	191550	04/02/2019	03/26/2019			518.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	WELLNESS EXAM-VACCS: TESS	216831	03/18/2019			139.50	
	001-100-514	MEDICATION: TESS	216831	03/18/2019			379.00	
001	SECURE NETWORKS LLC	191551	04/02/2019	03/26/2019			5,177.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	UNL CLOUD STORAGE: RENEW 1 YR	3745	03/18/2019			1,675.00	
	001-100-699	BACKUP APP MAINTENANCE: 1 YR	3745	03/18/2019			1,340.00	
	001-100-699	SONICWALL NSA 2600 RENEW: GPD	3747	03/18/2019			1,465.00	
	001-092-698	SONICWALL TZ500 RENEW: C HALL	3748	03/18/2019			697.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	191552	04/02/2019	03/26/2019			519.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	BROWN FD 95237002	03172019	03/22/2019			187.30	
	001-161-631	MARTIN BLUFF FD 58380001	03182019	03/25/2019			208.57	
	001-201-629	SIGNAL LIGHTS 17546	03182019	03/25/2019			32.40	
	001-092-631	CITY LIMIT SIGN 17546	03182019	03/25/2019			25.78	
	001-100-631	MBLUFF SUB STN 58521002	03182109	03/25/2019			65.85	
001	MSC 7511	191553	04/02/2019	03/26/2019			154.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	FNK100-01 RENTAL FEE	INV2974335	03/19/2019			152.15	
	001-100-699	MPC2504EX USAGE:B/W	INV2974335	03/19/2019			2.65	
001	FUELMAN	191556	04/02/2019	03/26/2019			2,934.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-525	UNL FUEL	NP55643618	03/18/2019			27.30	
	001-100-525	UNL FUEL	NP55643618	03/18/2019			2,188.96	
	001-161-525	UNL & DSL FUEL	NP55643618	03/18/2019			499.30	
	001-170-525	UNL FUEL	NP55643618	03/18/2019			93.89	
	001-205-525	UNL & DSL FUEL	NP55643618	03/18/2019			124.61	
001	FUELMAN	191558	04/02/2019	03/26/2019			3,243.41	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP55673099	03/25/2019			87.84	
	001-100-525	UNL FUEL	NP55673099	03/25/2019			2,411.22	
	001-161-525	UNL & DSL FUEL	NP55673099	03/25/2019			493.83	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	191558	04/02/2019	03/26/2019			3,243.41	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-525	UNL & DSL FUEL		NP55673099	03/25/2019			206.28
	001-205-525	UNL FUEL		NP55673099	03/25/2019			44.24
001	ROY ODOM JR	191560	04/02/2019	03/26/2019			72.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV:RESCUE SURV TECH		04152019	01/03/2019			72.00
001	JAMES L PEARSON	191561	04/02/2019	03/26/2019			504.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: FF 1001-I-II		04082019	12/03/2018			504.00
001	JAKE A HOLLAND	191562	04/02/2019	03/26/2019			504.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: FF 1001-I-II		04082019	11/06/2018			504.00
001	IAN T GOFF	191563	04/02/2019	03/26/2019			504.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: FF 1001-I-II		04082019	10/17/2018			504.00
001	ALBERT E KILLEN	191564	04/02/2019	03/26/2019			54.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: EXEC FIRE OFFCR		04152019	02/21/2019			54.00
001	EMILY M CUMBEST	191573	04/02/2019	03/27/2019			123.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	PER DIEM ADV: CMC CLASS		04082019	03/27/2019			123.00
001	CANNON CHRYSLER JEEP DODGE RAM LLC	191574	04/02/2019	03/27/2019			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-740	TRANSPORT FEE: 2019 CARAVAN		220821	03/27/2019			450.00
001	CABLE ONE INC	191575	04/02/2019	03/27/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	MAY 2019: CFD #122024086		03162019	03/23/2019			83.32
001	CABLE ONE INC	191576	04/02/2019	03/27/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	MAY 2019: NFD #122024383		03162019	03/23/2019			83.32
001	CABLE ONE INC	191577	04/02/2019	03/27/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	MAY 2019: SFD #122025091		03162019	03/23/2019			83.32
001	SOUTHERN TIRE MART LLC DEPT 143	191578	04/02/2019	03/27/2019			363.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	TIRE 225/70R19 FS561 14P: RF		2500004846	03/15/2019			254.92
	001-161-638	WASTE TIRE FEE		2500004846	03/15/2019			2.00
	001-161-638	TIRE CHANGE		2500004846	03/15/2019			25.00
	001-161-638	VALVE STEM, STEEL		2500004846	03/15/2019			6.95
	001-161-638	SERVICE CALL: RESCUE TRK #33		2500004846	03/15/2019			75.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS MUNICIPAL COURT CLERK ASSOCIATION	191581	04/02/2019	03/27/2019			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-682	2019 DUES: M STEWARD		10012018	09/30/2018			50.00
	001-010-682	2019 DUES: T AUSTIN		10012018	09/30/2018			10.00
001	SINGING RIVER ELECTRIC COOPERATIVE	191583	04/02/2019	03/27/2019			1,014.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		03202019	03/26/2019			107.27
	001-201-633	DOLPHIN ST 94988002		03202019	03/26/2019			85.74
	001-201-633	DOLPHIN ST 94989002		03202019	03/26/2019			91.37
	001-201-633	DOLPHIN ST 94990002		03202019	03/26/2019			408.05
	001-201-633	WM PAYNE 100244001		03202019	03/26/2019			105.50
	001-201-633	WM PAYNE 100245001		03202019	03/26/2019			216.84
001	REYNOLDS WHOLESALE CO	191584	04/02/2019	03/27/2019			1,380.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	CS VB PAPER TOWELS (4)		62620	03/14/2018	190548		103.60
	001-092-510	URINAL MATS 6/CS		62620	03/14/2018	190548		49.60
	001-092-510	TOILET MATS 6/CS		62620	03/14/2018	190548		59.60
	001-092-510	VB BLEACH 6CS/1GAL		62620	03/14/2018	190548		12.50
	001-092-510	FABULOSO CLEANER 4CS/1GAL		62620	03/14/2018	190548		51.60
	001-092-510	CLOROX WIPES 6CS/78CT		62620	03/14/2018	190548		29.70
	001-092-510	DIAL ANTI-BACT SOAP 1GAL (2)		62620	03/14/2018	190548		29.90
	001-092-510	PINE SOL 144OZ (2)		62620	03/14/2018	190548		21.90
	001-092-510	DIAL 7.5OZ SOAP (6)		62620	03/14/2018	190548		15.60
	001-092-510	TRIGGER SPRAYERS (6)		62620	03/14/2018	190548		4.74
	001-092-510	PF LATEX GLOVES 10CS/100CT		62620	03/14/2018	190548		59.50
	001-092-510	LYSOL SPRAY 12CT/19OZ (1.5)		62620	03/14/2018	190548		113.22
	001-092-510	100CT 38X58 CAN LINERS		62620	03/14/2018	190548		21.95
	001-092-510	200CT 30X36 CAN LINERS (3)		62620	03/14/2018	190548		59.85
	001-092-510	100CT 24X33 CAN LINERS (3)		62620	03/14/2018	190548		68.85
	001-092-510	CS HEAVENLY SOFT TISSUE (6)		62620	03/14/2018	190548		243.00
	001-092-510	CS MF BROWN TOWELS (10)		62620	03/14/2018	190548		199.50
	001-092-510	CS/4 2 LITER HAND SANITIZER		62620	03/14/2018	190548		35.80
	001-092-510	DUST MOP HEADS (2)		62620	03/14/2018	190548		20.50
	001-092-510	DUST MOP FRAME (2)		62620	03/14/2018	190548		9.50
	001-092-510	20" WHITE BUFFING PADS (3)		62620	03/14/2018	190548		17.25
	001-092-510	17" CARPET BONNETT		62620	03/14/2018	190548		27.60
	001-092-510	10'X3' FATIGUE MAT		62620	03/14/2018	190548		79.50
	001-092-510	NABC CLEANER CS4/1GAL		62620	03/14/2018	190548		46.00
001	ACTION PRINTING CENTER INC	191585	04/02/2019	03/27/2019			189.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-559	BUSINESS CARD (250): ANDERSON		96475	03/27/2019	190549		58.50
	001-021-559	BUSINESS CARD (250): YANCEY		96484	03/27/2019	190549		72.50
	001-001-559	BUSINESS CARD (250): COLLEDGE		96485	03/27/2019	190549		58.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS FIRE ACADEMY	191586	04/02/2019	03/27/2019			1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FF 1001-1-11: GILLESPIE, J		27030	03/15/2019	190097		500.00
	001-161-681	FF 1001-1-11: GRAHAM, A		27030	03/15/2019			500.00
001	LEWIS PRINTING	191587	04/02/2019	03/27/2019			127.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-561	CONDEMNED STICKERS (100)		35981	03/21/2019	190566		63.50
	001-090-561	NOT HABITABLE STICKERS (100)		35981	03/21/2019			63.50
001	BELL AUTO PARTS INC	191588	04/02/2019	03/27/2019			1,408.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	DECAL: JOHN DEERE GATOR		43019	03/15/2019	190514		38.85
	001-170-639	COOLING FAN: J DEERE GATOR		43019	03/15/2019	190514		299.75
	001-170-639	CLUTCH KIT: J DEERE TRACTOR		43019	03/15/2019	190514		1,069.90
001	LAWRENCE PRINTING COMPANY INC	191589	04/02/2019	03/27/2019			560.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	MINUTE BOOK PAPER 11X8.5 (2)		35943	03/08/2019	190493		220.00
	001-040-559	SHIPPING		35943	03/08/2019	190493		10.60
	001-040-559	MINUTE BOOKS #46 & #47 (2)		36024	03/11/2019	190493		196.00
	001-040-559	SHIPPING		36024	03/11/2019	190493		16.50
	001-022-660	MINUTE BOOK PAPER 14X8.5		36307	03/20/2019	190559		108.00
	001-022-660	SHIPPING		36307	03/20/2019	190559		9.42
001	MS FIRE INVESTIGATORS ASSN	191590	04/02/2019	03/27/2019			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-682	MEMBERSHIP RENEWAL: FINN, K		4/3-4/5/19	03/27/2019	190583		25.00
	001-161-681	MFIA SPRING SEMINAR: FINN, K		4/3-4/5/19	03/27/2019	190583		175.00
001	CUSTOM PRODUCTS CORPORATION	191591	04/02/2019	03/27/2019			2,196.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	ASST STREET SIGNS (20)		316836	03/13/2019	190537		401.00
	001-201-565	NO LITTERING SIGNS 12X18 (10)		316836	03/13/2019	190537		121.80
	001-201-565	STOP SIGNS 30X30 (10)		316836	03/13/2019	190537		432.40
	001-201-565	POST U CHANNEL GREEN 10FT (50)		316836	03/13/2019	190537		871.50
	001-201-565	BOLT CARRIAGE HEAD ZINC (50)		316836	03/13/2019	190537		24.50
	001-201-565	WASHERS NYLON (50)		316836	03/13/2019	190537		10.50
	001-201-565	NUTS B/A VANDAL RESISTANT (50)		316836	03/13/2019	190537		45.00
	001-201-565	FREIGHT		316836	03/13/2019	190537		125.00
	001-201-565	30X30 TURN LEFT		316836	03/13/2019	190537		63.27
	001-201-565	30X30 TURN RIGHT		316836	03/13/2019	190537		63.27
	001-201-565	36X18 DOUBLE ARROWS		316836	03/13/2019	190537		37.76
001	GULF BREEZE LANDSCAPING LLC	191592	04/02/2019	03/27/2019			1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	1GAL YELLOW LANTANA (250)		B54303	03/18/2019	190552		1,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST ARMY NAVY STORE	191593	04/02/2019	03/27/2019			233.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	KHAKI BDU PANTS (5)		484803	03/21/2019	190570		233.75
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	191594	04/02/2019	03/27/2019			59.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-620	2018 MORAN PLAQUE: AZTECAS		28305	02/13/2019	190476		25.00
	001-040-559	PLAQUE:PAUL IGNATIUS PO ASSN		28456	03/15/2019	190551		25.00
	001-090-559	NAME PLATE: DAVIS, WILLIAM		28484	03/21/2019	190575		9.00
001	GOODYEAR AUTO CENTER	191595	04/02/2019	03/27/2019			536.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	P235/55R17 EAG RS-A: U #14405		208581	03/14/2019	190558		476.00
	001-100-638	MOUNT/BALANCE: U #14405		208581	03/14/2019	190558		52.00
	001-100-638	WASTE TIRE FEE: U #14405		208581	03/14/2019	190558		4.00
	001-100-638	SHOP SUPPLIES: U #14405		208581	03/14/2019	190558		3.64
	001-100-638	WASTE TIRE FEE:U#6 CHARGER		207824	02/11/2019			1.00
001	GREGGS AFFORDABLE AUTO GLASS	191596	04/02/2019	03/27/2019			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	ROCK REPR WINDSHIELD: U #19687		40606	03/25/2019	190573		50.00
001	ALLISTON'S SCREEN PRINTING	191601	04/02/2019	03/27/2019			136.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	WHITE T-SHIRT (8)		9579	03/20/2019	190567		52.00
	001-100-535	NAVY GYM SHORTS (3)		9579	03/20/2019	190567		24.75
	001-100-535	SWEAT SET (2): ALEXANDER, C		9579	03/20/2019	190567		60.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	191602	04/02/2019	03/27/2019			1,014.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-500	HP 952XL/952 CMY/CLR 4PK		3407306203	03/06/2019	190531		108.96
	001-170-500	8.5X14 CS COPY PAPER		3407306203	03/06/2019	190531		59.82
	001-170-500	11X17 CS COPY PAPER		3407306203	03/06/2019	190531		46.58
	001-040-500	10 CS COPY PAPER		3407387371	03/07/2019	190535		401.60
	001-040-500	MECHANICAL PENCILS DOZEN (2)		3407387371	03/07/2019	190535		3.16
	001-040-500	DAB N SEAL 4PK		3407387371	03/07/2019	190535		5.97
	001-040-500	BRO TN221BK BLACK TONER		3407387371	03/07/2019	190535		70.95
	001-040-500	DRY ERASE CHISEL MARKERS 4PK		3407387371	03/07/2019	190535		4.29
	001-040-500	CLEAR VIEW HIGHLIGHTER DOZEN		3407387372	03/07/2019	190535		23.15
	001-010-559	STAPLES REMOVER CURVE (3)		3407387373	03/07/2019	190534		2.55
	001-010-559	ONE TOUCH STAPLER (2)		3407387373	03/07/2019	190534		18.40
	001-010-559	TAPE DISPENSER (2)		3407387373	03/07/2019	190534		1.07
	001-010-559	ROLODEX MESH CARDFILE		3407387373	03/07/2019	190534		14.29
	001-010-559	SORTKWIK 2PK		3407387373	03/07/2019	190534		5.79
	001-045-500	CALC UNIV RIBBON 6PK BLK/RED		3401261179	01/05/2019	190331		15.69
	001-010-500	HP 058 BLACK TONER 2PK		3400828271	01/04/2019	190331		143.08
	001-045-500	YEL HIGHLIGHTERS 24PK		3400828271	01/04/2019	190331		7.58
	001-045-500	DAB N SEAL 4PK		3400828271	01/04/2019	190331		5.97
	001-045-500	1000CT PAPER CLIPS		3400828271	01/04/2019	190331		2.15
	001-040-500	10X13 EXP ENVELOPES 100CT		3400828271	01/04/2019	190331		86.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	191602	04/02/2019	03/27/2019			1,014.51	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-500	CR REFUND: LT YELLOW PAPER		3405547375	02/19/2019			-13.42
001	BARNEYS POLICE AND HUNTING SUPPLIES	191605	04/02/2019	03/27/2019			318.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	S32 PANT-HIDN CARGO PKTS		00121763-2	03/11/2019	190274		47.35
	001-100-535	ALTERATIONS		00121763-2	03/11/2019	190274		3.00
	001-100-559	SKY KENNEL K9 40X27X30		00122431-0	03/19/2019	190484		208.99
	001-100-559	SHIPPING		00122431-0	03/19/2019	190484		58.75
001	GRAFIX SHOPPE	191607	04/02/2019	03/27/2019			109.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	2" REF GRAPHIC:GAUTIER POLICE		126460	03/19/2019	190557		30.00
	001-100-639	8" REF GRAPHIC:GAUTIER POLICE		126460	03/19/2019	190557		60.00
	001-100-639	SHIPPING: RADAR SIGN		126460	03/19/2019	190557		19.12
001	SENTRY SPORTS A TO Z LLC	191608	04/02/2019	03/27/2019			1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	SAG TEMPERED GLASS LENS (8)		133	03/11/2019	190494		1,000.00
001	TONYS KING OF STEAKS INC	191611	04/02/2019	03/27/2019			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	DASANI BOTTLED WATER (80)		78	03/22/2019	190533		60.00
	001-094-681	HILL & BROOKS COFFEE (80)		78	03/22/2019	190533		80.00
001	STREET COP TRAINING LLC	191613	04/02/2019	03/27/2019			597.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PATROL TACTICS SEM:WEAVER, A		59571121E0	02/19/2019	190488		199.00
	001-100-681	PATROL TACTICS SEM:MALIS, A		58471121B9	02/13/2019	190563		199.00
	001-100-681	PATROL TACTICS SEM:HUDGINS, M		60621121E9	02/25/2019	190563		199.00
001	ECONOMY BOOTS SALES & SERVICE	191614	04/02/2019	03/27/2019			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SZ DUTY BOOTS: ALEXANDER, C		43467	03/20/2019	190543		100.00
001	AUDIOWAVE INC	191616	04/02/2019	03/27/2019			1,092.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	REMV EQUIP:U# 17822 (WRECKED)		A50143	03/25/2019	190568		1,092.50
001	SINGING RIVER ELECTRIC COOPERATIVE	191618	04/02/2019	03/27/2019			1,972.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		03202019	03/26/2019			1,125.78
	001-201-629	SIGNAL LIGHT 89113001		03202019	03/26/2019			56.69
	001-170-631	CITY PARK RESTRMS 89912001		03202019	03/26/2019			467.77
	001-201-633	STREET LIGHTS 90345002		03202019	03/26/2019			173.27
	001-092-631	RECORDS BLDG 90790001		03202019	03/26/2019			108.65
	001-170-631	FRAZIER RESTRMS 98546001		03202019	03/26/2019			40.20
001	SINGING RIVER ELECTRIC COOPERATIVE	191619	04/02/2019	03/27/2019			8,193.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		03202019	03/26/2019			5,197.18
	001-201-629	SIGNAL LIGHTS 10054		03202019	03/26/2019			748.85

Docket of Claims
Release date from 04/02/2019 thru 04/02/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	191619	04/02/2019	03/27/2019			8,193.69	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-631	CITY HALL 10054		03202019	03/26/2019			1,021.03
	001-170-631	FRAZIER PARK 10054		03202019	03/26/2019			48.77
	001-170-631	SENIOR BLDG 10054		03202019	03/26/2019			393.72
	001-161-631	CENTRAL FD 10054		03202019	03/26/2019			352.27
	001-170-631	CITY PARK 10054		03202019	03/26/2019			140.91
	001-092-631	PUBLIC WORKS 10054		03202019	03/26/2019			261.93
	001-092-631	HWY 90 SIGN 10054		03202019	03/26/2019			29.03
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	191628	04/02/2019	03/27/2019			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	FEB 2019 CLUB SUPPORT		02282019	03/27/2019			833.33
FUND TOTAL	1 Claims	to	Checks	58 Total	47,169.06 Manual		Held	Total 47,169.06

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	JE TALLEY CONSTRUCTION INC	191567	04/02/2019	03/27/2019			73,079.63	
	Account Number 130-130-770	Description		Invoice #	Date	P.O.	Amount	
		ROW DEMOLITION PROJECT		2	08/30/2018			73,079.63
FUND TOTAL 130 Claims	to	Checks	1 Total	73,079.63	Manual		Held	Total 73,079.63

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	BARNEYS POLICE AND HUNTING SUPPLIES	191606	04/02/2019	03/27/2019			2,343.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	KENNEL K9 EZ RIDER PLATFORM		00122301-0	03/12/2019	190462		2,031.76
	157-100-799	SHIPPING: U #12458		00122301-0	03/12/2019	190462		311.25
157	DANA SAFETY SUPPLY	191610	04/02/2019	03/27/2019			18,136.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	MESSAGE TRLR W/ RADAR UNIT		564520	03/19/2019	190356		15,428.60
	157-100-799	SOLAR PANEL ASSEMBLY		564520	03/19/2019	190356		1,651.93
	157-100-799	TAMPER ALARM		564520	03/19/2019	190356		105.49
	157-100-799	FREIGHT		564520	03/19/2019	190356		950.00
FUND TOTAL 157 Claims	to	Checks	2 Total	20,479.03	Manual	Held	Total	20,479.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	191509	04/02/2019	03/21/2019			51.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MAR 2019: SSP INTERNET		285615432	03/11/2019			51.48
176	AD2 INC	191511	04/02/2019	03/21/2019			151.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE APR 2019		3417	03/15/2019			36.50
	176-170-699	SHOPPING CART FEE APR 2019		3417	03/15/2019			115.00
176	AT&T	191534	04/02/2019	03/26/2019			148.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MONTHLY SERVICE		2284972244	03/14/2019			148.23
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	191603	04/02/2019	03/27/2019			156.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	CANON 120 BLACK TONER		3407306204	03/06/2019	190532		156.79
176	SHIELDS SEPTIC TANKS INC	191612	04/02/2019	03/27/2019			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	VACUUM LIFT STATION:SSP CABIN		22529	02/13/2019	190469		285.00
FUND TOTAL 176 Claims	to	Checks	5 Total	793.00 Manual		Held	Total	793.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
302	SEYMOUR ENGINEERING PLLC	191569	04/02/2019	03/27/2019			7,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	302-301-603	CONSTRUCTION ADMIN		6973	03/25/2019		2,500.00	
	302-301-603	RESIDENT PROJ REP		6973	03/25/2019		4,500.00	
FUND TOTAL 302 Claims	to	Checks	1 Total	7,000.00	Manual	Held	Total	7,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL	191568	04/02/2019	03/27/2019			3,405.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-603	DESIGN SERVICES		1042872	03/15/2019			3,405.01
FUND TOTAL 303 Claims	to	Checks	1 Total	3,405.01	Manual	Held	Total	3,405.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
350	SEYMOUR ENGINEERING PLLC	191570	04/02/2019	03/27/2019			6,000.00	
	Account Number 350-721-603				Invoice # 6970	Date 03/25/2019 P.O.	Amount	
								6,000.00
FUND TOTAL 350 Claims	to	Checks	1 Total		6,000.00 Manual		Held	Total 6,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
351	SEYMOUR ENGINEERING PLLC	191571	04/02/2019	03/27/2019			30,188.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	351-726-603	ENGINEERING DESIGN		6971	03/25/2019		27,188.40	
	351-726-603	STORMWTR POLLUTION PREV PLAN		6971	03/25/2019		3,000.00	
FUND TOTAL 351 Claims	to	Checks	1 Total	30,188.40	Manual	Held	Total	30,188.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
354	SEYMOUR ENGINEERING PLLC	191572	04/02/2019	03/27/2019			29,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	354-726-603	AMEND 1: ENGINEERING SS		6972	03/25/2019		29,560.00	
FUND TOTAL 354 Claims	to	Checks	1 Total	29,560.00	Manual	Held	Total	29,560.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	191492	04/02/2019	03/15/2019			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		03112019	03/11/2019			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		03112019	03/11/2019			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		03112019	03/11/2019			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		03112019	03/11/2019			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		03112019	03/11/2019			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		03112019	03/11/2019			9,665.99
400	AT&T	191510	04/02/2019	03/21/2019			57.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	03/06/2019			57.79
400	AT&T	191536	04/02/2019	03/26/2019			145.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284974594	03/14/2019			145.80
400	SINGING RIVER ELECTRIC COOPERATIVE	191538	04/02/2019	03/25/2019			1,984.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		03172019	03/22/2019			823.70
	400-651-631	LIFT STATIONS 28779		03172019	03/22/2019			91.07
	400-651-631	SCHOONER WELL 20688		03132019	03/20/2019			880.40
	400-651-631	LIFT STATIONS 20688		03132019	03/20/2019			189.60
400	AT&T	191540	04/02/2019	03/26/2019			178.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	03/14/2019			178.80
400	JOSHUA W DANOS	191555	04/02/2019	03/26/2019			476.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-602	TRAVEL REIMB: LEGAL SERVS		03252019	03/27/2019			476.01
400	FUELMAN	191557	04/02/2019	03/26/2019			224.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP55643618	03/18/2019			224.18
400	FUELMAN	191559	04/02/2019	03/26/2019			87.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP55673099	03/25/2019			87.08
400	ARISTA INFORMATION SYSTEMS INC	191565	04/02/2019	03/26/2019			4,623.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FEB 2019 STATEMENTS		27148	03/13/2019			1,123.25
	400-650-698	FEB 2019 POSTAGE		1425201903	03/13/2019			3,500.00
400	2018 BOND DEBT SERVICE FUND	191566	04/02/2019	03/26/2019			30,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	APR 2019: 2018 BOND DS		04012019	04/01/2019			30,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CABLE ONE INC	191579	04/02/2019	03/27/2019			61.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	APR 2019: #107663106		03162019	03/23/2019			61.16
400	SINGING RIVER ELECTRIC COOPERATIVE	191580	04/02/2019	03/27/2019			7,162.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		03202019	03/26/2019			211.07
	400-651-631	LIFT STATIONS 17882		03202019	03/26/2019			2,184.56
	400-651-631	WATER WELLS 17882		03202019	03/26/2019			3,178.94
	400-651-631	CITY HALL SOUTH 17882		03202019	03/26/2019			1,588.11
400	SINGING RIVER ELECTRIC COOPERATIVE	191582	04/02/2019	03/27/2019			5,519.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		03182019	03/25/2019			68.21
	400-651-631	LIFT STNS 89702001		03182019	03/25/2019			25.67
	400-651-631	LIFT STNS 17881		03182019	03/25/2019			2,416.14
	400-651-631	WATER WELLS 17881		03182019	03/25/2019			3,009.77
400	C & M ELECTRIC MOTOR SERVICE INC	191597	04/02/2019	03/27/2019			1,498.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	3HP SUB PUMP: DUBARRY LS		12111	03/18/2019	190560		1,498.60
400	CENTRAL PIPE SUPPLY-JACKSON	191598	04/02/2019	03/27/2019			444.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	PIPE PVC S/40 2" BELLED (600)		S100171827	03/19/2019	190536		444.00
400	COAST CHLORINATOR & PUMP CO INC	191599	04/02/2019	03/27/2019			249.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1" S/80 PVC WYE STRAINER (3)		69231	03/14/2019	190545		249.00
400	SOUTHERN WATERWORKS SUPPLY INC	191600	04/02/2019	03/27/2019			502.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1X3/4 MCDONALD BRASS TEE (4)		79289	03/25/2019	190546		206.25
	400-651-581	1X3/4 MCDONALD BRASS WYE (4)		79289	03/25/2019	190546		173.40
	400-651-581	4" SDR 35 FEMALE ADAPTER (4)		79289	03/25/2019	190546		17.68
	400-651-581	4" SDR 35 MIPT PLUG (4)		79289	03/25/2019	190546		10.78
	400-651-581	3/4 SS INSERT CTS (25)		79289	03/25/2019	190546		43.50
	400-651-581	1" SS INSERT CTS (25)		79289	03/25/2019	190546		50.50
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	191604	04/02/2019	03/27/2019			758.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	3TAB LTR FILE FOLDER BX/100		3401261185	01/05/2019	190338		11.74
	400-650-500	COSCO SELF INK DATE STAMP (4)		3402710108	01/23/2019	190338		209.32
	400-650-500	3-1/8X230 CASH TAPE ROLL 50CT		3408269343	03/16/2019	190555		85.56
	400-650-500	3/PK COUNTERFEIT PENS		3408269343	03/16/2019	190555		1.00
	400-650-500	CS 8.5X11 COPY PAPER (8)		3408269343	03/16/2019	190555		365.12
	400-650-500	3TAB LGL FOLDER HW BX/100 (3)		3408269343	03/16/2019	190555		45.72
	400-650-500	3TAB LTR COLOR FOLDER BX/50		3408269343	03/16/2019	190555		10.65
	400-650-500	749129 L/L FILE BOX (3)		3408269343	03/16/2019	190555		29.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HAWKINS AND ASSOCIATES INC	191609	04/02/2019	03/27/2019			197.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	A3SGET BLUE-WHITE TUBE ASM (3)		0147403-IN	03/12/2019	190513	181.89	
	400-651-582	FREIGHT: TREATMENT PLANT		0147403-IN	03/12/2019	190513	15.48	
400	LYMAN WELL COMPANY	191615	04/02/2019	03/27/2019			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	USED 110 VOLT COIL		18206	03/26/2019	190458	100.00	
	400-651-581	SERVICE CALL: SM LARK WELL #6		18206	03/26/2019	190458	200.00	
400	J H WRIGHT & ASSOCIATES INC	191617	04/02/2019	03/27/2019			2,190.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	SQUARE D SIZE 2 MOTOR (2)		413970	03/19/2019	190477	1,120.00	
	400-651-584	SQUARE D SIZE 1 MOTOR (2)		413970	03/19/2019	190477	730.00	
	400-651-584	TSURUMI 1/2HP SUMP PUMP		414101	03/26/2019	190225	280.00	
	400-651-584	PUMPMaster CONTROL W/PLUG		414101	03/26/2019	190225	60.00	
400	CITY OF GAUTIER	191632	04/02/2019	03/27/2019			127,459.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	FEB 2019 GARBAGE PMTS		02282019	02/28/2019		127,459.28	
FUND TOTAL 400 Claims	to	Checks	22 Total	227,547.14	Manual	Held	Total	227,547.14

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	58 Total	47,169.06 Manual	Held	Total	47,169.06
FUND 130 Claims	to	Checks	1 Total	73,079.63 Manual	Held	Total	73,079.63
FUND 157 Claims	to	Checks	2 Total	20,479.03 Manual	Held	Total	20,479.03
FUND 176 Claims	to	Checks	5 Total	793.00 Manual	Held	Total	793.00
FUND 302 Claims	to	Checks	1 Total	7,000.00 Manual	Held	Total	7,000.00
FUND 303 Claims	to	Checks	1 Total	3,405.01 Manual	Held	Total	3,405.01
FUND 350 Claims	to	Checks	1 Total	6,000.00 Manual	Held	Total	6,000.00
FUND 351 Claims	to	Checks	1 Total	30,188.40 Manual	Held	Total	30,188.40
FUND 354 Claims	to	Checks	1 Total	29,560.00 Manual	Held	Total	29,560.00
FUND 400 Claims	to	Checks	22 Total	227,547.14 Manual	Held	Total	227,547.14
Total for all Funds		Checks	93 Total	445,221.27 Manual	Held	Total	445,221.27

**CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet**

Council Meeting:
Title:

**April 2, 2019
Authorization to declare Friday, April 19, 2019
Good Friday as a legal holiday for the City of
Gautier**

Introduced by:
Contact Person/Telephone

Cynthia Russell 497-8000 Ext. 302

Summary Explanation: Authorization to declare Friday, April 19, 2019 Good Friday as a legal holiday for the City of Gautier in lieu of Confederate Memorial Day in accordance with Miss. Code Ann. § 3-3-7, Subsection 2.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2019

WHEREAS, in lieu of any one (1) legal holiday provided for in subsection (1) of Miss. Code Ann. § 3-3-7, with the exception of the third Monday in January (Robert E. Lee's and Martin Luther King, Jr.'s birthday) and the eleventh day of November (Armistice or Veterans Day), the governing authorities of any municipality or county may declare, by order spread upon its minutes, Mardi Gras Day or any one (1) other day during the year, to be a legal holiday;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Friday, April 19, 2019, Good Friday is hereby declared as a legal holiday for the City of Gautier in lieu of Confederate Memorial Day in accordance with Miss. Code Ann. § 3-3-7, Subsection 2.

IT IS FURTHER ORDERED by the Mayor and Council of the City of Gautier, Mississippi, as follows, to-wit:

1. All employees who normally work a 40 hour week shall have the above listed day off with no reduction in pay. Any 40 hour per week employee who is required to work on the day listed above shall receive straight time pay for each hour actually worked in addition to their regular pay.
2. Police Department employees who normally work shifts (168 hours in a 28 day cycle) shall receive eight (8) hours straight time pay in addition to their normal pay for the day set out above.
3. Fire Department Personnel who normally work shifts (216 hours in a 28 day cycle) shall receive eight (8) hours straight time pay in addition to their normal pay for the day set out above.

ORDERED this the 2nd day of April, 2019.

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 2, 2019.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

April 2, 2019
Resolution removing a Police Department vehicle from inventory and insurance coverage, and authorizing vehicle to be used for parts until such time as it can be deemed surplus

Introduced by:
Contact Person/Telephone

Chief Dante Elbin 497-8007

Summary Explanation: Approval of a resolution removing a 2018 Ford Interceptor SUV Police vehicle, VIN #1FM5K8AR61GA57822 (Inventory Control #2753) from inventory, insurance coverage, and authorize it to be used for parts until such time as it can be deemed surplus.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2019

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING A POLICE DEPARTMENT VEHICLE FROM INVENTORY AND INSURANCE COVERAGE, AND AUTHORIZING VEHICLE TO BE USED FOR PARTS UNTIL SUCH TIME AS IT CAN BE DEEMED SURPLUS

WHEREAS, the Gautier Police Department is requesting a 2018 Ford Interceptor SUV Police vehicle, VIN#1FM5K8AR61GA57822 (Inventory Control #2753) be removed from inventory and insurance coverage, and be used for parts until such time as it can be deemed surplus;

WHEREAS, the Mayor and Members of the Council [have or have not] determined that, given the age and condition of the vehicle, removal from inventory and use for parts is the best use of said vehicle, and is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED by the Mayor and Council of the City of Gautier, Mississippi that the 2018 Ford Interceptor SUV Police vehicle is hereby removed from inventory, removed from insurance coverage, and authorized to be used for parts until such time as it can be deemed surplus.

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

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 2nd day of April, 2019.

PHIL TORJUSEN, MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 2, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Danny Selover, Police
Date: 3/20/2019
Subject: Authorization to remove Police Department vehicle from inventory, insurance and authorize vehicle to be used as parts.

REQUEST:

City Council authorization is requested by the Gautier Police Department to remove a 2018 Ford Interceptor SUV Police vehicle, VIN 1FM5K8AR61GA57822 (city inventory control 2753) from inventory, insurance and authorize it to be used as parts until such time as they can be deemed surplus.

BACKGROUND:

The 2018 Ford Interceptor was involved in an accident on January 30, 2018 and was totaled as a result. Insurance has settled the claim.

DISCUSSION:

This vehicle has been declared a total loss by insurance. The city was able to purchase the vehicle back for parts.

RECOMMENDATION:

Police Department staff recommends that City Council authorize the removal of this vehicle from inventory and authorize it to be used for parts until such time as it can be deemed surplus.

ATTACHMENTS:

1. crash report
2. pic1
3. Pic2
4. Pic3

STATE OF MISSISSIPPI
UNIFORM CRASH REPORT

Agency Number

9 0 3 0

Agency Case Number

0 8 0 1 3 0 1 9 0 0 0 4

Page

0 1

of

0 6

Agency Name

MISSISSIPPI HIGHWAY PATROL - TROOP K

G1. County

3 0

G2. Status Code

☒ C ☐ P ☐ U

G3. Reported Date (MM/DD/YYYY)

0 1 / 3 0 / 2 0 1 9

G4. Reported Time (2400)

0 9 0 0

Arrival Time (2400)

0 9 0 0

10-24 Time (2400)

0 9 5 8

G6. Vehicles

0 2

G7. Killed

0 0

G8. Injured

0 2

G9. Address Number

G10. Street Name

G11. Hwy/County Road #

1 0

G12. Trafficflow Direction

☐ N ☒ E
☐ S ☐ W

G13. Int.

☐ Y
☒ N

G14. Distance

0 0 1 . 0 0

G15. Direction

☐ N ☒ E
☐ S ☐ W

G16. Intersecting Street Name

M I L E M A R K E R 5 8

G17. Int. Hwy/County Road #

G18. City Name

G19. Latitude

N 3 0 2 6 . 9

G20. Longitude

W 0 8 8 4 0 . 5 9

G21. First Harmful Event

Crash with OMV in Road

- ☒ Rear end slow or stop
- ☐ Rear end turn
- ☐ Left turn same roadway
- ☐ Left turn cross traffic
- ☐ Right turn cross traffic
- ☐ Head on
- ☐ Sideswipe
- ☐ Angle
- ☐ Hit and run

Non-Crash in Road

- ☐ Overturn
- ☐ Jackknife
- ☐ Fell from vehicle
- ☐ Other

Crash of MV in Road with

- ☐ Pedestrian
- ☐ Parked Vehicle
- ☐ Train
- ☐ Bicyclist
- ☐ Deer
- ☐ Animal (other than deer)

Fixed Object

- ☐ Bridge/Culvert
- ☐ Embankment/Ditch/Curb
- ☐ Guardrail/Median Barrier
- ☐ Tree
- ☐ Utility pole/light support
- ☐ Other fixed object
- ☐ Sign Post
- ☐ Signal standard

Non-Fixed Object

- ☐ Building/Other Structure
- ☐ Maint. Equip. - Not Moving
- ☐ Maint. Equip. - Moving
- ☐ Other non-fixed object

G22. Crash Location

- ☒ Roadway
- ☐ Off-Roadway
- ☐ Median
- ☐ Roadside
- ☐ Shoulder
- ☐ Parking Lot
- ☐ Gore

G23. Intersection Type

- ☐ None
- ☐ Four-way Inter
- ☐ T - Intersection
- ☐ Crossover
- ☐ Driveway
- ☐ Five-point or more
- ☐ Off Ramp
- ☐ On Ramp
- ☐ Path/Trail
- ☐ RR Xing
- ☐ Traffic Circle/Round
- ☐ Y - Intersection

G24. Roadway System

- ☐ City Street
- ☐ State Highway
- ☐ U.S. Highway
- ☐ County Road
- ☐ Parking Lot/Private Drive
- ☒ Interstate
- ☐ Off Road
- ☐ State Park

G25. Light Condition

- ☒ Daylight
- ☐ Dark-Lit
- ☐ Dark-Unlit
- ☐ Dawn
- ☐ Dusk

G26. Road Condition

- ☒ Dry
- ☐ Wet
- ☐ Water
- ☐ Sand/Mud/Dirt/Oil/Gravel
- ☐ Ice
- ☐ Slush
- ☐ Snow

G27. Weather Condition (2)

- ☒ Clear
- ☐ Blown Debris
- ☐ Rain
- ☐ Fog/Smog/Smoke
- ☐ Cloudy
- ☐ Sleet/Hail
- ☐ High winds
- ☐ Snow

G28. Workzone Relationship

- ☒ Not Workzone Related
- ☐ Within Construction Zone
- ☐ Advance Warning Area

G29. Workzone Type (2)

- ☒ None
- ☐ Intermittent or Moving Work
- ☐ Lane Closure
- ☐ Lane Shift/Crossover
- ☐ Shoulder/Median Work
- ☐ Utility

WITNESS(ES)

G30. First Name

M

Last Name

G31. Address

G32. Phone Number

G33. City

G34. State

G35. Zip Code

G36. Sex ☐ M ☐ F

G37. Age

G38. First Name

M

Last Name

G39. Address

G40. Phone Number

G41. City

G42. State

G43. Zip Code

G44. Sex ☐ M ☐ F

G45. Age

G46. Badge Number

K - 4 2

G47. Investigating Officer Name (Please Print)

TROOPER CHARLES DALE

G48. Officer Signature

TROOPER CHARLES DALE

G49. Reviewing Badge Number

K 0 0 6

G50. Reviewing Officer Initials

E L

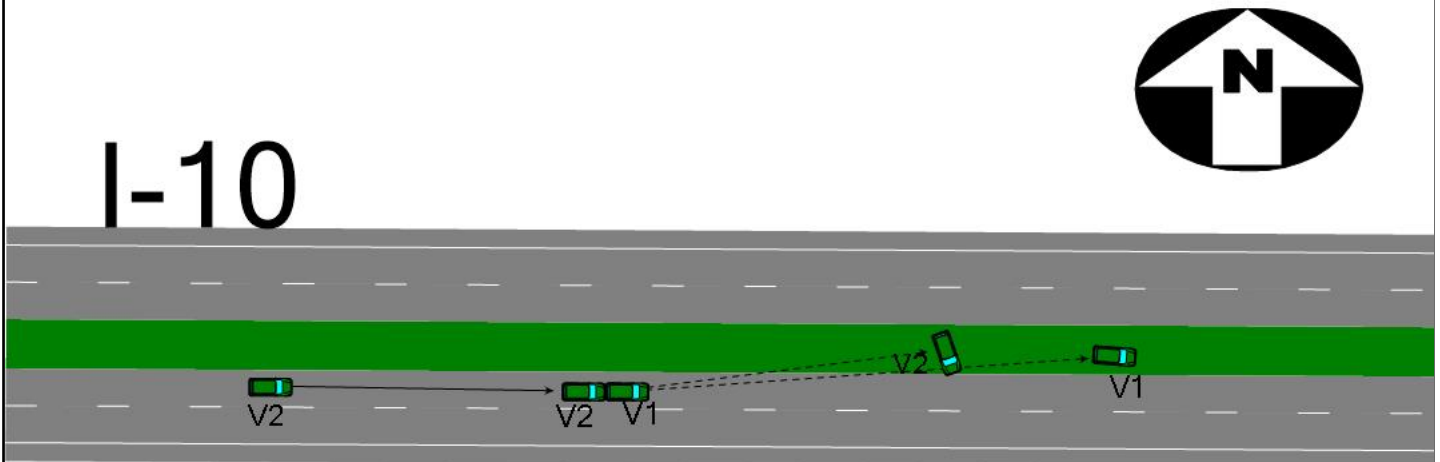
G51. Photos Taken

☒ Y ☐ N

G52. Photographer and Badge #

DARRIS ECHELES, K-10

N1. Collision Diagram



N2. Collision Narrative

V1 WAS EASTBOUND IN THE LEFT LANE ON I-10. V2 WAS EASTBOUND ON I-10 IN THE LEFT LANE. V1 BEGAN TO SLOW DOWN. THE FRONT OF V2 COLLIDED WITH THE REAR OF V1. V1 CAME TO FINAL REST OFF ROAD LEFT, FACING EAST. V2 CAME TO FINAL REST OFF ROAD LEFT, FACING SOUTHEAST.

MUCR
Person/Occupant

V0. Veh. #

02

P0. Person #

02

Agency Number

9030

Agency Case Number

080130190004

Page 05 of 06

P1. Person Type ☒ Driver ☐ Pedestrian ☐ Bicyclist ☐ Skater ☐ Other non-motorist ☐ Train Engineer ☐ Hit and Run Driver ☐ LE	
P2. Driver License# 801829720	
P3. State M S	
P4. Driver's License Class Regular Operator ☐ Regular Operator ☐ Motorcycle ☐ Class D (MS only) ☐ CDL Class A ☒ B ☐ C ☐	
P5. DOB (MM/DD/YYYY) 01 / 07 / 1968	
P6. First Name GREGORY M Last Name SCHAUGER	
P7. Address 13320 LARKIN DR	
P8. Phone Number 2282439548	
P9. City BILOXI P10. State M S P11. Zip Code 39532	
P12. DL Status ☒ Valid ☐ Suspended - DUI ☐ No License ☐ Learner Permit ☐ Expired ☐ Improper DL ☐ Suspended ☐ Other	
P13. Cited ☒ Y ☐ N ☐ P	
P14. Ticket # 1 20225735 2 20225735	
P15. Offense 1 63.3.805 2 63.15.4	
P16. Xport ☒ Not Transported ☐ Police ☐ Hearse ☐ EMS ☐ Private Vehicle	
P17. EMS Agency Code P18. Medical Facility Code	
P19. Condition ☒ No Defects Apparent ☐ Obviously Intoxicated ☐ Unknown ☐ Physical Impairment ☐ Hit and Run ☐ Affected by Exhaust Fumes ☐ Drinking - Not impaired ☐ Using Drugs - Impaired ☐ Drinking - Impaired ☐ Using Drugs - Not Impaired ☐ Fell Asleep/Fainted/Fatigue ☐ Pending Lab Results	
P20. Non-Motorist Action ☐ Unknown ☐ Pushing vehicle ☐ Entering/Crossing Roadway ☐ Approaching/leaving vehicle ☐ Walking/running/playing/cycling ☐ Playing/working on vehicle ☐ Working ☐ Standing	
P21. Contributing Circumstance (3) ☐ No Apparent Improper Driving ☐ Made Improper Turn ☐ Not Visible (Dark Clothing) ☒ Failed to Yield Right of Way ☐ Left of Center ☐ Operating Defective Equipment ☐ Following Too Closely ☐ Failure to keep proper lane/Run off road ☐ Passed Stop Sign ☐ Speed Too Fast For Conditions ☐ Avoidance ☐ Pedestrian Actions ☐ Driving Under The Influence ☐ Drove on Wrong Side of Road ☐ Ran Red Light ☐ Animal on Roadway ☐ Fatigued/Asleep ☐ Roadway Defects ☐ Faulty Equipment ☐ Illegally Crossing Median ☐ Visibility Obstructed ☐ Exceeded Lawful Speed ☐ Improper Lane Change ☐ Improper Backing ☐ Improper Passing/Overtaking ☐ Lying and/or illegally in roadway ☐ See Crash Description	
P22. Safety Equip. (2) ☒ Shoulder & Lap Belt ☐ None ☐ Lap Belt ☐ Automated Restraint ☐ Shoulder Belt ☐ Child Safety Seat ☐ Helmet	
P23. Injury Type ☐ None ☐ Complaint of Pain ☐ Moderate ☐ Life Threatening ☐ Killed	
P24. Ejection ☐ Not ☐ Partially ☐ Totally	
P25. Extricated ☒ N ☐ Y	
P26. Sex ☒ M ☐ F	
P27. Race ☒ White ☐ Hispanic ☐ Black ☐ Other	
P28. Position ☒ Left ☐ Center ☐ Right	
P29. Airbag ☒ Deployed - Front ☐ Not Deployed ☐ Deployed - Side ☐ No Airbag ☐ Deployed - Both	
P30. Alcohol Test Information ☒ None ☐ Serum ☐ Blood ☐ Urine ☐ Breath	
P31. Status ☒ None given ☐ Test given ☐ Test refused ☐ Test given, pending	
P32. Result ☐ ☐ ☐	
P33. Drug Test Information ☒ None ☐ Serum ☐ Blood ☐ Urine ☐ Test given, pending ☐ Test refused ☐ Test given	
P34. Status ☐ ☐ ☐	
P35. Call ☐ Cellular Phone In Use? ☐ Y ☒ N	

Occupant

00. Vehicle #: 01. First Name M Last Name	
02. Address Same as Person # 03. Address	
04. City 05. State Unborn Child ☐	
06. Position ☐ Front-Driver ☐ 3rd-middle ☐ Front-Middle ☐ 3rd-right ☐ Front-right ☐ Sleeper of Truck Cab ☐ 2nd-left ☐ Encl. Pass./Cargo Area ☐ 2nd-middle ☐ Unencl. Pass./Cargo Area ☐ 2nd-right ☐ Riding on Exterior ☐ 3rd-left ☐ Towed Vhcl./Trailer	
07. Safety Equip. (2) ☐ Shoulder and Lap Belt ☐ None ☐ Lap Belt ☐ Automated Restraint ☐ Shoulder Belt ☐ Child Safety Seat ☐ Helmet	
08. Sex ☐ M ☐ F	
09. Race ☐ White ☐ Hispanic ☐ Black ☐ Other	
10. Age ☐ ☐ ☐	
11. Extricated ☐ M ☐ N ☐ Y ☐ Y	
12. Ejection ☐ Not ☐ Partially ☐ Totally	
13. Injury Type ☐ None ☐ Life Threatening ☐ Complaint of Pain ☐ Moderate ☐ Killed	
14. Airbag ☐ Deployed - Front ☐ Not Deployed ☐ Deployed - Side ☐ No Airbag ☐ Deployed - Both	
15. Xport ☐ Not Transported ☐ Police ☐ Hearse ☐ EMS ☐ Private Vehicle	
16. EMS Agency Code 17. Medical Facility Code	

Occupant

00. Vehicle #: 01. First Name M Last Name	
02. Address Same as Person # 03. Address	
04. City 05. State Unborn Child ☐	
06. Position ☐ Front-Driver ☐ 3rd-middle ☐ Front-Middle ☐ 3rd-right ☐ Sleeper of Truck Cab ☐ 2nd-left ☐ Encl. Pass./Cargo Area ☐ 2nd-middle ☐ Unencl. Pass./Cargo Area ☐ 2nd-right ☐ Riding on Exterior ☐ 3rd-left ☐ Towed Vhcl./Trailer	
07. Safety Equip. (2) ☐ Shoulder and Lap Belt ☐ None ☐ Lap Belt ☐ Automated Restraint ☐ Shoulder Belt ☐ Child Safety Seat ☐ Helmet	
08. Sex ☐ M ☐ F	
09. Race ☐ White ☐ Hispanic ☐ Black ☐ Other	
10. Age ☐ ☐ ☐	
11. Extricated ☐ M ☐ N ☐ Y ☐ Y	
12. Ejection ☐ Not ☐ Partially ☐ Totally	
13. Injury Type ☐ None ☐ Life Threatening ☐ Complaint of Pain ☐ Moderate ☐ Killed	
14. Airbag ☐ Deployed - Front ☐ Not Deployed ☐ Deployed - Side ☐ No Airbag ☐ Deployed - Both	
15. Xport ☐ Not Transported ☐ Police ☐ Hearse ☐ EMS ☐ Private Vehicle	
16. EMS Agency Code 17. Medical Facility Code	

V. VIN
3C4PDCAB5FT649745

V2. State
MS

V3. Year
2019

V3a. Non-Expiring

V4. License Plate Number
DBC4581

V9. Damage
H L N

V5. Make
DODGE

V6. Model Year
2015

V10. Speed Zone
70

V7. Vehicle Model
JOURNEY

V8. Vehicle Color
WHITE

V11. Est. Speed
70

V12. Owner Name
GREGORY T SCHAUGER

V13. Address
13320 LARKIN DR

V14. City
BILOXI

V15. State
MS

V16. Zip Code
39532

V18. Insurance Company Name

V19. Policy Number

V17. No Proof of Insurance

V20. Sequence of Events

Collision w/ Person, Vehicle/Non-fixed Object

1 2 3 4

☐ Animal
☐ Bicyclist
☐ Maintenance Equip.
☐ Moving Vehicle
☐ Parked Vehicle
☐ Pedestrian
☐ Train
☐ Slowing Vehicle
☐ Stopped Vehicle in Road
☐ Other Moveable Object

Non-Collision

1 2 3 4

☐ Cargo Loss/Shift
☐ Crossover
☐ Equipment Failure
☐ Fell/Jump from Vehicle
☐ Fire/Explosion
☐ Immersion
☐ Jackknife
☐ Median/Centerline
☐ Thrown/Falling Object
☐ Off roadway/Left
☐ Off roadway/Right
☐ Overturn/Rollover
☐ Unit Separation
☐ Over Correcting/Steering
☐ Downhill runaway

Collision w/ Fixed Object

1 2 3 4

☐ Attenuator/Cushion
☐ Bridge Structure
☐ Culvert
☐ Curb
☐ Ditch
☐ Embankment
☐ Fence
☐ Guardrail
☐ Mailbox
☐ Median Barrier
☐ Post/Pole/Support
☐ Tree
☐ Other Fixed Object

V20a. State Property

Vehicle Damaged/Destroyed
State Property? ☐ Y ☒ N

V20b. Damaged Property

State Property Damaged (Select all that apply):
☐ Signage ☐ Cable Barrier
☐ Signals ☐ Concrete Barrier
☐ Lighting ☐ Other Concrete Structure
☐ Guardrail ☐ Other (See Narrative)

V21. Vehicle Action

☒ Going Straight ☐ Avoidance
☐ Making Left Turn ☐ Lane Change
☐ Stopped ☐ Leaving Parking
☐ Slow/Stop in Road ☐ Overtaking/Passing
☐ Parked ☐ Parking Position
☐ Backing ☐ Making U Turn
☐ Making Right Turn ☐ In Tow

V22. Vehicle Type

☐ Passenger Car ☐ Bus
☐ Pickup Truck ☐ Truck/Tractor/Trailer(s)
☒ SUV ☐ Farm Tractor
☐ Van/Stationwagon ☐ Farm Equipment
☐ PkVeh Towing Trailer ☐ Emergency Vehicle
☐ Motorcycle ☐ Other
☐ RV ☐ Unknown Truck
☐ ATV ☐ Train

V22a. Hazmat Placard/Cargo? ☐ Yes ☒ No

V26. Traffic Control Device

☐ Channel-Painted ☐ Officer
☐ Channel-Physical ☐ RR Flashing Signal
☐ Flag Person ☐ RR Signal & Gate
☐ Flashing Signal (Red) ☐ Signal
☐ Flashing Signal (Yellow) ☐ Stop Sign
☐ No Passing ☐ Railroad Sign
☒ None ☐ Yield Sign

V27. Device Functioning? ☐ Yes ☒ No

V22b. Bus Use

☐ School (Public/Private)
☐ Charter
☐ Transit
☐ Intercity
☐ Other

V23. Initial Contact

☐ Under
☐ Overturn
☐ None
☐ Other

V24. Direction of Travel

V25. Bikeway Type

☒ None
☐ Right only
☐ Left Only
☐ Both Sides
☐ Separate
☐ Signed

V28. Road Character

☒ Straight/Level ☐ Bridge
☐ Intersect two roads ☐ Private Drive
☐ Straight/Grade ☐ Curve/Hillcrest
☐ Curve/Level ☐ Crossover
☐ Straight/Hillcrest ☐ Begin/End Divided Road
☐ Curve/Grade ☐ One-Way

V29. Road Design

☐ 2 Lane ☐ 3 Lane
☒ 4+ Lane ☐ Frontage/Ramp
☐ Parking Lot ☐ One Way
☐ 1 Lane ☐ Unpaved

V30. Divided? ☒ Yes ☐ No

V31. Center Turn Lane? ☐ Yes ☒ No

V32. Road Surface Type

☒ Asphalt
☐ Concrete
☐ Dirt
☐ Gravel
☐ Other - See Narrative

V33. Towed? ☒ Yes ☐ No

V33a. Due to Disabling Damage?: ☒ Yes ☐ No

V34. Authority: ☐ Owner ☒ Police ☐ Other

V35. Towed By: BYRDS

C1. Carrier ID Number:

C2. Authority: ☐ US DOT ☐ State ☐ Mexico ☐ MC ☐ Canada

C3. Carrier Name

C4. Carrier Address

C5. City

C6. State

C7. Zip Code

C8. GWR/GCWR

☐ 10,000 lbs or less
☐ 10,001 lbs to 26,000 lbs
☐ Greater than 26,000 lbs

C9. Cargo Body Type

☐ Auto transporter ☐ Cargo tank ☐ Pole
☐ Bus (seats 9-15 incl. driver) ☐ Flatbed ☐ Log
☐ Bus (seats 16 or >, incl. driver) ☐ Garbage/refuse ☐ Dump
☐ Vehicle Towing Motor Vehicle ☐ Intermodal ☐ Other
☐ Van/enclosed box ☐ Concrete Mixer ☐ None
☐ Grain/chips/gravel

C10. Commodity Hauled

C11. Placard ID

C12. HAZMAT Released ☐ Yes ☒ No

C13. Vehicle Configuration

☐ Passenger Car (only if has HM Placard) ☐ Truck/Trailer(s) (Single-Unit Truck with Trailer(s))
☐ Light Truck (only if has HM Placard) ☐ Truck/Tractor (Bobtail)
☐ Bus (seats 9-15 incl. driver) ☐ Truck/Semi-Trailer(one trailer)
☐ Bus (seats 16 or more, incl. driver) ☐ Tractor/Doubles(two trailers)
☐ Single-Unit Truck (2 axes, 6 tires) ☐ Tractor/Triples (three trailers)
☐ Single-Unit Truck (3 or more axes) ☐ Other Heavy Truck (> 10,000 lbs)

C14. Carrier Types

☐ Intrastate ☐ Not in Commerce - Other Truck or Bus
☐ Interstate ☐ Not in Commerce - Government
☐ Other Operations/Not Specified



CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

April 2, 2019
Authorization to remove a Dell Monitor, RCA Television, Bunn Coffee Maker and a American Aluminum police K9 kennel from the Police Department inventory and declare surplus

Introduced by:
Contact Person/Telephone

Chief Dante Elbin 497-8007

Summary Explanation: Authorization to remove a Dell Monitor, RCA Television, Bunn Coffee Maker and a American Aluminum Police K9 kennel from the Police Department inventory and declare surplus.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2019

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

WHEREAS, the Gautier Police Department is requesting the following equipment be removed from inventory and declared surplus: Dell Monitor Sn# CN-OTP219-64180-81F-ORVL, RCA Television Sn# 3413-LE32G30-B410227 (406), Bunn Coffee Maker SN# A100047006 (459) and an American Aluminium Police K-9 Kennel (2743); and

WHEREAS, the Mayor and Members of the Council have determined that, given the age and condition of the equipment, removal from inventory and declaring surplus, is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED by the Mayor and Council of the City of Gautier, Mississippi that the referenced equipment is hereby removed from inventory and declared surplus.

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

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 2nd April, 2019.

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 2, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Danny Selover, Police
Date: 3/20/2019
Subject: Authorization to remove a Dell Monitor, RCA Television, Bunn Coffee Maker and a American Aluminum police K9 kennel from the Police Department inventory and declare surplus

REQUEST:

City Council authorization is requested for the City to remove a Dell Monitor, SN# CN-OTP219-64180-81F-ORVL, RCA Television, SN# 3413-LE32G30-B410227 (406), Bunn Coffee Maker, SN# A100047006 (459), and a American Aluminum Police K-9 Kennel (2743) from the Police Department Inventory.

BACKGROUND:

The Dell monitor was utilized in the booking area, the television was utilized in the Lieutenants Office. The Coffee Maker was utilized in the Police Department kitchen and had recently quit working. The K-9 Kennel was being utilized in the Police K-9 Unit that was involved in a vehicle crash on January 30, 2019. The K-9 kennel was won by Lieutenant David Bever in a raffle during a National K-9 competition in Foley, Alabama. Lieutenant Bever donated the kennel to the Gautier Police Department in November 2017.

DISCUSSION:

All items have been replaced.

RECOMMENDATION:

Police Department Staff recommends the City Council authorize the removal of the above described items from the Police Department Inventory and declare as surplus.

ATTACHMENTS:

1. Consent Agenda Item 3 - Pics (Monitor, Television)
2. Consent Agenda Item 3 - Pic (Coffee Maker)
3. Consent Agenda Item 3- Resolution for Authorizatton to remove police dept equipment



**CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet**

Council Meeting:
Title:

April 2, 2019
Authorization to terminate a lease agreement between the City of Gautier and David Longstreet for the Shepard State Park Mobile Home Lease.

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000 Ext. 317

Summary Explanation: Authorization to terminate a lease agreement between the City of Gautier and David Longstreet for the Shepard State Park Mobile Home Lease effective April 30, 2019.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2019

WHEREAS, on December 4, 2018 the City entered into a lease agreement with David Longstreet to perform an average of 25 hours per week of lawn and facility maintenance and share the “on call” duties at Shepard State Park in consideration for use of the premises, power service, water service, and sewer/trash service; and

WHEREAS, the City has determined that Mr. Longstreet has failed to perform the duties according to the contract signed on December 10, 2018. As such, the Recreation Director issued a letter of intent to terminate the lease and hand delivered to Mr. Longstreet on March 15, 2019; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that termination of the Shepard State Park Mobile Home Lease in accordance with the relevant contract provisions is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 2, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 3/26/2019
Subject: Approval to terminate a Lease Agreement for the Shepard State Park Mobile Home – David Longstreet

REQUEST:

The Parks & Recreation Department would like to proceed with the termination of a lease agreement between the City of Gautier and David Longstreet who currently resides in the Shepard State Park mobile home effective April 30, 2019.

BACKGROUND:

The City manages the day-to-day operations and maintenance of Shepard State Park. The Park has a 3 bedroom mobile home which the City uses to house the Park Ranger. On December 4, 2018 the City entered into an agreement with David Longstreet to perform an average of 25 hours per week of lawn and facility maintenance and share the “on call” duties at Shepard State Park in exchange for “free” rent, power service, water service, and sewer/trash service.

DISCUSSION:

The Park Ranger has been verbally counseled on numerous occasions for his failure to perform duties according to the contract signed on December 10, 2018. The Recreation Director issued a letter of intent to terminate the lease and hand delivered it to Mr. Longstreet on March 15, 2019. City Staff met with Mr. Longstreet on March 20th to discuss his job performance and to date, Mr. Longstreet still hasn't completed any of the park ranger job duties and hasn't had any contact with the Recreation Department.

RECOMMENDATION:

Staff recommends that City Council approve the termination of a lease agreement between the City of Gautier and David Longstreet who currently resides in the Shepard State Park mobile home effective April 30, 2019.

The City Council may:

1. Approve the termination of a lease agreement between the City of Gautier and David Longstreet who currently resides in the Shepard State Park Mobile Home effective April 30, 2019 ; or
2. Not approve the termination of a lease agreement between the City of Gautier and David Longstreet who currently resides in the Shepard State Park Mobile Home effective April 30, 2019.

ATTACHMENTS:

1. Consent Agenda Item 4 -Authorization to terminate a lease agreement between the City of Gautier and David Longstreet for the
2. Mobile Home Lease David Longstreet

**REAL ESTATE LEASE
SHEPARD STATE PARK MOBILE HOME**

This Lease Agreement, entered into and effective this the 4th day of December, 2018 (the effective date), by and between the City of Gautier hereinafter called the Property Manager or Lessor or the Landlord, and David Longstreet, hereinafter call the Lessor or Tenant, and that in consideration of the covenants herein contained, on the part of the said Lessee to be kept and performed, the said Lessor does hereby demise and lease to the said Lessee, the 3 bedroom mobile home situated at 1034 Graveline Road, City of Gautier, County of Jackson, State of Mississippi.

PREMISES. Landlord, in consideration of the lease payments provided in this Lease, leases to the Tenant the 3 bedroom mobile home that is located at Shepard Park (the "Premises") located at 1034 Graveline Rd, Gautier, Mississippi 39553.

TERM. The lease term will begin on the "effective" date listed above and will terminate one year from the "effective" date, and thereafter shall be automatically renewed for three months on the same terms and conditions as stated herein, save any changes made pursuant to law, until terminated.

MANAGEMENT. The Tenant is hereby notified that City of Gautier is the Property Manager in charge of the Property. Should the tenant have any issues or concerns, the Tenant may contact City of Gautier at 228 497-8000 or by mailing a letter to 3330 Hwy 90, Gautier, Mississippi 39553.

LEASE PAYMENTS. In lieu of a monthly rental fee, power service, and water/sewer/garbage service, the Tenant is to provide lawn and facility maintenance at the Park for an average of 25 hours per week. In addition, the "on call" duties from 5 p.m. through 8 a.m., Monday through Sunday, will be shared with the other permanent park tenant residing at the host site. Park Ranger will be responsible for the following duties:

- Cutting of fields, bark park, archery lanes, hiking trails, and disc golf lanes
- General lawn care
- Trimming of limbs throughout park
- Maintain the areas around the restrooms and bath house
- Maintain the areas around the pavilion
- Cleaning of campsites
- Emptying trash receptacles
- Respond to camper inquiries after hours
- Lawn maintenance
- Clean Restrooms
- Performs special projects and other duties as assigned by the Recreation Director

These duties will be shared with the other permanent park tenant residing at the host campsite. "On Call" duties would include responding to campers calls, responding to

emergencies, monitoring site security, and other care taker type duties after normal office hours: 5 p.m. to 8 a.m. Monday through Sunday.

Routine Maintenance of the leased premises will not be included in the average work hour calculation.

Work schedule and time off shall be coordinated with the other permanent park tenant residing in the house on site.

POSSESSION. Tenant shall be entitled to possession on the first day of the term of this Lease, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear excepted. Any personal property shall be removed prior to the termination date

USE OF PREMISES/ABSENCES. Tenant shall occupy and use the Premises as a full-time residential dwelling unit. Tenant shall notify Landlord of any anticipated extended absence from the Premises not later than the first day of the extended absence.

No retail, commercial or professional use of the Premises is allowed unless the Tenant receives prior written consent of the Landlord and such use conforms to applicable zoning laws. In such case, Landlord may require Tenant obtain liability insurance for the benefit of Landlord.

OCCUPANTS. No more than 3 adults or 2 adults/4 children may reside on the Premises unless the prior written consent of the Landlord is obtained. The Landlord shall be notified of the names of the occupants of the premises and any changes thereof.

This Lease and occupancy of the premises is binding, on each person(s) specifically named and who signs this Lease. The tenant may not sub-let the premises. The tenant may share required duties with another occupant in the premises as approved by the Landlord.

Tenant may have overnight guests on the Premises for not over 7 consecutive days or 14 days in a calendar year, and no more than two guests per bedroom at any one time. Persons staying more than 7 consecutive days or more than 14 days in any calendar year shall NOT be considered original tenants of the Premises. Tenant must obtain the prior written approval of Landlord if an invitee of Tenant will be present at the Premises for more than 7 consecutive days or 14 days in a calendar year.

FURNISHINGS/APPLIANCES. The following furnishings or appliances will be provided by Landlord: Range Stove, Refrigerator, Dishwasher, Window Blinds. Tenant shall return all such items at the end of the lease term in a condition as good as existed at the beginning of the lease term, normal wear and tear excepted.

RENEWAL TERMS. This Lease shall automatically renew for an additional period of 3 months per renewal term, unless either party gives written notice in accordance with

"Termination Clause" below. The lease terms during any such renewal term shall be the same as those contained in this Lease unless Landlord makes changes in writing to the assigned duties in lieu of rent.

PETS. No pets, dogs, cats, birds, fish or other animals shall be allowed on the Premises, even temporarily or with a visiting guest, without prior written consent of Landlord. As required by law, Service Animal(s) are the only exception to this rule. If a pet has been in a Tenant's apartment or allowed into the building, even temporarily (with or without Landlord's permission) Tenant may be charged for cleaning, de-fleaing, deodorizing or shampooing any portion of the building or Premises at the discretion of Landlord. Small pets may be allowed with prior written approval and a pet deposit fee in the amount of \$250.00.

Strays shall not be kept or fed in or about the Premises. Strays can be dangerous and Landlord must be notified immediately of any strays in or about the Premises.

KEYS. Tenant will be given 2 keys to the Premises. All keys must be returned to Landlord following termination of the Lease. Tenant is not permitted to change any locks or place additional locking devices on any door or window of the Premises without Landlord's approval prior to installation. If changes are allowed, Tenant must provide Landlord with keys to any changed locks immediately upon installation.

MAINTENANCE. Lessee will, at his sole expense, keep and maintain the leased premises and appurtenances in good and sanitary condition and repair during the term of this lease and any renewal thereof. In particular, Lessee shall keep the fixtures in the mobile home or on or about the leased premises in good order and repair; keep the HVAC clean; keep the use of power to a standard usage rate; maintain the lawn adjacent to the premises; keep the walks free from dirt and debris; and, at his sole expense, shall make all required repairs to the plumbing, appliances, HVAC, structure, and electric and gas fixtures whenever damage thereto shall have resulted from Lessee's misuse, waste, or neglect or that of his guest, family, agent, or visitor. The Lessee covenants and agrees with Lessor to take good care of and keep in clean and healthy condition the premises and their fixtures, and to commit or suffer no waste therein; that no changes or alterations of the premises shall be made or partitions erected, nor walls papered, signs placed, or painting done on or about the leased premises by Lessee or at his direction without the consent in writing of Lessor; that Lessee will make all repairs required to the walls, windows, glass, ceilings, paint, plastering, plumbing work, pipes, and fixtures belonging to the premises, whenever damage or injury to the same shall have resulted from misuse or neglect; and Lessee agrees to pay for any and all repairs that shall be necessary to put the premises in the same condition as when he entered therein, reasonable wear excepted, and the expenses of such repairs shall be included within the terms of this lease and any judgment by confession entered therefore.

The Lessor shall not be liable for any damage occasioned by failure to keep the premises in repair, and shall not be liable for any damage done or occasioned by or from plumbing, gas, water, or other pipes, sewerage, or the bursting, leaking, or running from any tank, washstand, water closet, or waste pipe, in above, upon or about the

premises, nor for damage occasioned by water, snow, or ice, being upon or coming through the roof, skylight, trapdoor, window, or otherwise, not for any damage arising from acts or neglect of any owners or occupants of adjacent or contiguous property.

Repairs necessitated by normal wear, tear, and aging, will be performed by the Lessor. Except in an emergency, all maintenance and repair requests must be made in writing and delivered to Landlord or its Agent. A repair request will be deemed permission for the Landlord or its Agent to enter the Premises to perform such maintenance or repairs in accordance with "Access by Landlord to Premises" herein unless otherwise specifically requested, in writing, by Tenant. Tenant may not place any unreasonable restrictions upon Landlord's or Landlord's Agent's access or entry.

UTILITIES AND SERVICES. Landlord will provide power, water, sewer/trash service to the premises. The Tenant will be responsible for all other utilities desired.

PROPERTY INSURANCE. Landlord shall not be responsible for the contents/personal belongings of the premises. The Tenant, at his sole discretion, may carry a "renters" insurance policy. The Landlord shall not be responsible for any damage incurred to Tenant/Guest personal property.

OTHER. The Tenant will receive work assignments from the Parks and Recreation Director or authorized designee. As additional consideration for this lease, the City will provide, from time to time, as it deems necessary, the use of city-owned vehicles and equipment for the execution of the Park Rangers responsibilities under this Lease. City vehicles and equipment may be used for providing city services only and may not be used by the Park Ranger for any other purpose.

DEFAULTS. Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. After written notice of such default is provided by Landlord to Tenant, Landlord may elect to cure such default and the cost of such action shall be added to Tenant's financial obligations under this Lease or additional work duties may be assigned. In the event of Tenant's default, Landlord may, in the alternative, elect to terminate the lease as provide herein.

TERMINATION CLAUSE. Landlord or Tenant may, upon 45 days written notice to the other party, terminate this lease. Termination will be effective as of the last day of the calendar month following the end of the 45 day notice period.

MILITARY TERMINATION CLAUSE. In the event, the Tenant is, or hereafter becomes, a member of the United States Armed Forces on extended active duty and hereafter the Tenant receives permanent change of station orders to depart from the area where the Premises are located, or is relieved from active duty, retires or separates from the military, or is ordered into military housing, then in any of these events, the Tenant may terminate this lease upon giving thirty (30) days written notice to the Landlord. The Tenant shall also provide to the Landlord a copy of the official orders or a letter signed by the tenant's commanding officer, reflecting the change, which warrants termination under this clause.

DESTRUCTION OR CONDEMNATION OF PREMISES. If the Premises are partially destroyed by fire or other casualty to an extent that prevents the conducting of Tenant's use of the Premises in a normal manner, and if the damage is reasonably repairable within sixty days after the occurrence of the destruction, Landlord shall repair the Premises and a just proportion of the work assignments shall abate during the period of the repair according to the extent to which the Premises have been rendered untenable. However, if the damage is not repairable within sixty days, or if Landlord is prevented from repairing the damage by forces beyond Landlord's control, or if the property is condemned, this Lease shall terminate upon twenty days' written notice of such event or condition by either party. Tenant shall give Landlord immediate notice of any damage to the Premises.

HABITABILITY. Tenant has inspected the Premises and fixtures (or has had the Premises inspected on behalf of Tenant), and acknowledges that the Premises are in a reasonable and acceptable condition of habitability for their intended use, and the agreed work schedule in lieu of rent payment is fair and reasonable. If the condition changes so that, in Tenant's opinion, the habitability and rental value of the Premises are adversely affected, Tenant shall promptly provide reasonable notice to Landlord.

CUMULATIVE RIGHTS. The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

ACCESS BY LANDLORD TO PREMISES. Subject to Tenant's consent (which shall not be unreasonably withheld), Landlord shall have the right to enter the Premises to make inspections, provide necessary services, or show the unit to prospective tenants or workers. Landlord will provide reasonable notice of its intention to enter the Premises. If Tenant has, after written notice to cease, continued to deny Landlord access to the unit, as required by State law, such failure is a substantial breach of this agreement and is a just cause for eviction. However, Landlord does not assume any liability for the care or supervision of the Premises. As provided by law, in the case of an emergency, Landlord may enter the Premises without Tenant's consent.

INDEMNITY REGARDING USE OF PREMISES. To the extent permitted by law, Tenant agrees to indemnify, hold harmless, and defend Landlord from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which Landlord may suffer or incur in connection with Tenant's possession, use or misuse of the Premises, except Landlord's act or negligence. Tenant hereby expressly releases Landlord and/or Agent from any and all liability for loss or damage to Tenant's property or effects whether in the Premises, storerooms or any other location in or about the Premises, arising out of any cause whatsoever, including but not limited to rain, plumbing leakage, fire or theft, except in the case that such damage has been adjudged to be the result of the gross negligence of Landlord, Landlord's employees, and/or Agents.

ACCOMMODATION. Landlord agrees to and is committed to complying with all applicable laws providing equal housing opportunities. To ensure compliance, Landlord will make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or a tenant, unless

undue hardship would result. It is the applicant or Tenant's responsibility to make Landlord aware of any required accommodation. In writing, the individual with the disability should specify the nature and effect of the disability and any accommodation he or she needs. If after thoughtful consideration and evaluation, the accommodation is reasonable and will not impose an undue hardship, Landlord will make the accommodation. Landlord reserves the right to require appropriate medical verification of the disability.

DANGEROUS MATERIALS. Tenant shall not keep or have on the Premises any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the Premises, or that might be considered hazardous by a responsible insurance company, unless the prior written consent of Landlord is obtained and proof of adequate insurance protection is provided by Tenant to Landlord.

COMPLIANCE WITH REGULATIONS. Tenant shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the fire insurance underwriters. However, Tenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature.

MECHANICS LIENS. Neither Tenant nor anyone claiming through the Tenant shall have the right to file mechanics liens or any other kind of lien on the Premises and the filing of this Lease constitutes notice that such liens are invalid. Further, Tenant agrees to (1) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services that such liens will not be valid, and (2) take whatever additional steps that are necessary in order to keep the premises free of all liens resulting from construction done by or for the Tenant.

ASSIGNABILITY/SUBLETTING. Tenant may not assign or sublease any interest in the Premises, nor assign, mortgage or pledge this Lease. This is a blanket prohibition, meaning no replacement tenant(s) will be permitted and no additional tenant or occupant will be allowed in the Premises even if a Tenant leaves the Premises. This prohibition applies to each and every term of this Lease in regard to space leased to Tenant. Any waiver of this prohibition must be secured from the Landlord in writing. In the event the prohibition is invalidated or lifted, Tenant, Landlord and any subtenant or assignee agrees to be bound by each and every provision contained in this Lease.

NOTICE. Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed to the party at the appropriate address set forth below. Such addresses may be changed from time to time by either party by providing notice as set forth below. Notices mailed in accordance with these provisions shall be deemed received on the third day after posting.

LANDLORD:

City of Gautier
3330 Highway 90
Gautier, MS 39553

TENANT:

David Longstreet
1034 Graveline Rd,
Gautier, Mississippi 39553

Such addresses may be changed from time to time by either party by providing notice as set forth above.

GOVERNING LAW. The laws of the State of Mississippi shall govern the interpretation, validity, performance and enforcement of this lease. If any provision of this lease should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

ENTIRE AGREEMENT/AMENDMENT. This Lease contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

SEVERABILITY. If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

BINDING EFFECT. The provisions of this Lease shall be binding upon and inure to the benefit of parties and their respective legal representatives, successors and assigns.

LESSOR (LANDLORD):



City of Gautier
Paula S. Yancey, City Manager

Dated: 12/4/18

LESSEE (TENANT):



Dated: 12/10/18

**CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet**

Council Meeting:
Title:

April 2, 2019
**Authorization to Advertise for Bids for the NRCS
Drainage Grant Project**

Introduced by:
Contact Person/Telephone

April Havens 497-8000 ext. 315

**Summary Explanation: Authorization to Advertise for Bids for the NRCS Drainage Grant Project
(2018 Round of Funding).**

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2019

WHEREAS, the Emergency Watershed Protection Program (EWP) was established by Congress to respond to emergencies created by natural disasters; and

WHEREAS, the U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) administers the EWP Program; and

WHEREAS, the City was notified via email on June 6, 2018, that it had received an estimated \$133,031.25 (\$120,937.50 for construction and \$12,093.75 for engineering) in Emergency Watershed Protection Program grant funds for drainage work in various locations across the City ; and

WHEREAS, the grant can be used to fund 75 percent of the construction amount and 7.5 percent of engineering costs; and

WHEREAS, the city must match 17.5 percent (\$40,312.50) of the total project cost; and

WHEREAS, the City has remaining funds provided by Jackson County for the 2017 round of NRCS funding that will cover the local match; and

WHEREAS, the current project includes 1,500 feet of debris removal on Brown Road and bank erosion repairs (grouted rock riprap) at Pamela Drive, Perkinson Road, South Haven Road, and Woodbury Road; and

WHEREAS, in order to begin work on this project, the City is required to advertise the project for bids; and

WHEREAS, the attached advertisement will run in the Sun Herald on dates that determined at a will be later date; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the NRCS Drainage Grant Project.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of April 2, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Havens, Grants Administrator
Date: 3/26/2019
Subject: Authorization to Advertise for Bid for the NRCS Drainage Grant Project (2018 Round of Funding)

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid on the NRCS drainage grant project.

BACKGROUND:

The Emergency Watershed Protection Program (EWP) was established by Congress to respond to emergencies created by natural disasters. The EWP Program is designed to help people and conserve natural resources by relieving imminent hazards to life and property caused by floods, fires, drought, windstorms, and other natural occurrences. The U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) administers the EWP Program.

The City was notified via email on June 6, 2018, that it had received an estimated \$133,031.25 (\$120,937.50 for construction and \$12,093.75 for engineering) in Emergency Watershed Protection Program grant funds for drainage work in various locations across the City. The grant can be used to fund 75 percent of the construction amount and another 7.5 percent toward engineering costs. The city must match 17.5 percent of the total project cost. The local match is \$40,312.50. The City has remaining funds provided by Jackson County for the 2017 round of NRCS funding that will cover the local match.

This project includes 1,500 feet of debris removal on Brown Road and bank erosion repairs (grouted rock riprap) at Pamela Drive, Perkinson Road, South Haven Road, and Woodbury Road.

DISCUSSION:

This ad will run in the *Sun Herald* on dates that determined at a will be later date

RECOMMENDATION:

The Grants & Projects Department recommends that City Council authorize advertising for bid for the NRCS drainage grant project.

The City Council may:

- 1) Approve the advertisement as presented; or
- 2) Not approve the advertisement as presented.

ATTACHMENTS:

1. Bid Advertisement

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 until ____ p.m. (CDT) on _____, 2019, for the following:

NATURAL RESOURCES CONSERVATION SERVICE 5 E.W.P. AREAS GAUTIER, MISSISSIPPI

These bids are invited to perform low impact maintenance removal work of obstructions, hurricane debris, and related sediment from drainage ways and canals in Gautier, Mississippi.

All Bids must be accompanied by a certified check or bank draft payable to the order of The City of Gautier, Mississippi, negotiable U.S. Government bonds (at par value), or a satisfactory Bid bond executed by the Bidder and an acceptable surety, must be submitted in an amount equal to five percent (5%) of the total bid.

All Bids submitted in excess of \$50,000.00 by a prime or subcontractor to do any erection, building, construction, repair, maintenance or related work, must comply with Section 31-3-21, Mississippi Code of 1972, by having a current Certificate of Responsibility from the State Board of Public Contractors. The Contractor's classification should include the ability to perform work in regards Municipal and Public Works projects.

Bid documents are being made available via paper copy or digital copy (CD). All Prospective Bidders and Plan Holders are required to register for an account and log-in at www.SeymourEngPlans.com. At this site, plans can be viewed at no charge or physically purchased. All Prospective Bidders and Plan Holders must have a valid email address for registration. Purchased bid documents are non-refundable and must be purchased through the website. A view only copy of the plans, specifications, and proposal documents are also available at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. The Seymour Engineering Project Manager is Reed Bryant, P.E. and can be contacted at the listed address or at (228) 385-2350 regarding the project. Plans and Contract Documents may be examined online or at the office of Seymour Engineering during regular business hours (8:00 a.m. – 5:00 p.m., Monday – Friday).

Bids may be submitted via envelope or electronically at www.SeymourEngPlans.com until the time specified. Bids received after the specified time will be returned unopened. Bids submitted by envelope must be addressed to SHERRY FARABEE, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39533 and designated as Bid for:

NATURAL RESOURCES CONSERVATION SERVICE 5 E.W.P. AREAS GAUTIER, MISSISSIPPI

The current Certificate of Responsibility Number shall be indicated on the exterior of the sealed bid envelope in order to be opened. All Bids submitted for \$50,000 or less shall be so marked on the exterior of the sealed bid envelope.

The City of Gautier reserves the right to reject any and all bids received and to award said bid in the best interest of the City. Bids may be held for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE ____ DAY OF _____, 2019.

PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Run 2 times - _/ _/2019
 - _/ _/2019
Open - _/ _/2019

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

April 2, 2019
Approval of minutes from Recessed Council Meeting
held March 19, 2019.

Introduced by:
Contact Person/Telephone

Cynthia Russell 497-8000 Ext. 302

Summary Explanation: Approval of minutes from Recessed Council Meeting held March 19, 2019.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2019

WHEREAS, Miss. Code Ann. 21-15-33 requires that the minutes be adopted and approved by a majority of the members of the governing body at the next regular meeting or within thirty (30) days of the meeting they represent, whichever occurs first. Upon such approval, the minutes are valid from and after the date of the meeting; and

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 March 19, 2019 are hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 2, 2019.

**Tuesday
March 19, 2019
Gautier, Mississippi**

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held March 19, 2019 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; Josh Danos, City Attorney and other concerned citizens. Absent was Cindy Russell, City Clerk. Recording minutes was Emily Cumbest, Administrative Assistant.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
March 19, 2019 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Gautier Mayor's Youth Council presents "Drive in Movie Night," March 30th at 7:30 P.M. at Singing River Mall.**
- 2. Jackson County Household Hazardous Waste Collection Day is Saturday, April 13, 2019 from 8 A.M. - 12 P.M. at Singing River Mall Parking Lot.**
- 3. 8th Annual Easter Egg Hunt & Outdoor Movie Night is Saturday, April 13, 2019 6:00 PM at Shepard State Park.**
- 4. Earth Day Celebration is Saturday, April 13, 2019 at George Martin City Park from 10:00 A.M. - 12:00 P.M.**
- 5. 3rd Annual Paint the Town Plein Air Art Competition is April 27, 2019 at Gautier City Hall from 9 A.M. - 4 P.M.**

IV. Presentation Agenda

1. Honoring Pre-commissioning unit Paul Ignatius' First Class Petty Officer Association
2. Intellectual and Developmental Disabilities Awareness Month Proclamation
3. Recognition of the 2018 Firefighter of the Year Lieutenant, Justin Fremin
4. Recognition of the 2018 Police Officer of the Year, Derek Ethridge

V. Business Agenda

1. Approval for Amendment #1 to the professional services agreement with Heflin Engineering for work associated with the Shepard State Park Boardwalk project.

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE
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2. Authorization to enter into a Memorandum of Agreement with the Mississippi Department of Transportation for the Martin Bluff Road Sidewalk Improvements Project (STP-9194-00(002) LPA/108009-701000).

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

3. Authorization to award and execute a contract with Magnolia Construction Co., LLC for the Bemis Avenue Sewer project.

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE
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4. Approval of Docket of Claims

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE
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VI. Consent Agenda (All items approved in one motion)

1. Approval to accept a monetary donation for the City of Gautier's 8th Annual Easter Egg Hunt
2. Approval of a lease purchase agreement with Hancock Bank for one 2019 Dodge Grand Caravan for the Recreation Department.

3. **Authorization to Advertise for Bid for the Elevated Water Storage Tank**
4. **Approval of minutes from Regular Council Meeting held March 5, 2019 and Recessed Council Meeting held March 6, 2019.**
5. **Approval of water and sewer adjustments dated March 2019 in the amount of \$10,357.37**
6. **Receive February 2019 Privilege License Report**
7. **Approval to reallocate the remaining emergency relief supplies left from Hurricane Harvey victims last year at City Hall to those tornado victims in Alabama.**

VII. STUDY AGENDA

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

Adjourn until April 2, 2019 at 6:30 PM
www.gautier-ms.gov

Meeting was called to order by Mayor Phil Torjusen at 6:30 PM.

Councilman Colledge made the motion to approve the Agenda Order with the following revisions:

1. Add Business Agenda Item #5- Authorization to approve Change Order No. 6 on the Shepard State Park Log Cabin, Phase II
2. Add Proposed Contract from Magnolia Construction Co. and Recommendation Letter from Seymour Engineering as attachments to Business Agenda Item #3- Authorization to award and execute a contract with Magnolia Construction CO., LLC for the Bemis Avenue Sewer Project.

Councilwoman Martin seconded the motion. The vote was carried unanimously.

Announcements

1. Gautier Mayor's Youth Council presents "Drive in Movie Night," March 30th at 7:30 P.M. at Singing River Mall.
 2. Jackson County Household Hazardous Waste Collection Day is Saturday, April 13, 2019 from 8 A.M. - 12 P.M. at Singing River Mall Parking Lot.
 3. 8th Annual Easter Egg Hunt & Outdoor Movie Night is Saturday, April 13, 2019 6:00 PM at Shepard State Park.
 4. Earth Day Celebration is Saturday, April 13, 2019 at George Martin City Park from 10:00 A.M. - 12:00 P.M.
 5. 3rd Annual Paint the Town Plein Air Art Competition is April 27, 2019 at Gautier City Hall from 9 A.M. - 4 P.M.
-

Presentation

1. Honoring Pre-commissioning unit Paul Ignatius' First Class Petty Officer Association (Presentation Item #1 was pulled for future Agenda.)
 2. Intellectual and Developmental Disabilities Awareness Month Proclamation
 3. Recognition of the 2018 Firefighter of the Year Lieutenant, Justin Fremin
 4. Recognition of the 2018 Police Officer of the Year, Derek Ethridge
-

Gautier Mayor's Youth Council presents

Drive-in Movie Night



ENTER THE CAR SHOW

Win Trophies for

- **Hottest Ride**
- **Most Busted Car**
- **People's Choice**
- **Avengers Aesthetic**
(decorated for theme)

NO ENTRY FEE



March 30

Singing River Mall Property

-FREE EVENT-

Judging/Voting begins at 7 p.m.

Show time at 7:30 p.m.



JACKSON COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

ACCEPTABLE ITEMS

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

A One Day FREE

Proper Disposal Turn-in Event

SATURDAY

APRIL 13, 2019

8 A.M. - 12 NOON

SINGING RIVER MALL

PARKING LOT

HWY 90, GAUTIER

DO NOT BRING

Explosive Materials,
Radioactive Materials,
PCB's, Medical Waste,
Syringes, Compressed
Cylinders, Electronic Waste
****NO CONTRACTORS**
NO WASTE FROM
BUSINESSES**



Put Toxic Waste In Its Place

Household Hazardous Waste

Unused or leftover portions of products containing toxic chemicals. Any product which is labeled

CAUTION, POISONOUS, TOXIC, FLAMMABLE or CORROSIVE
is considered a household hazardous waste.

A Safe Substitute

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

Legal Transportation

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

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

Proper Disposal

Extremely Important

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

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



For More Information Call 228-872-8340 or visit
<http://www.co.jackson.ms.us/departments/solid-waste/>



City of Gautier 8th Annual

EASTER EGG HUNT

SATURDAY, APRIL 13TH @ SHEPARD STATE PARK

6:00 P.M. Followed by Free Outdoor Movie ~The Dog Who Saved Easter~

Ages 1-10

Free pictures w/ Easter Bunny, hay ride along the Bunny Trail, face painting, and prizes!



City of Gautier EARTH DAY CELEBRATION!



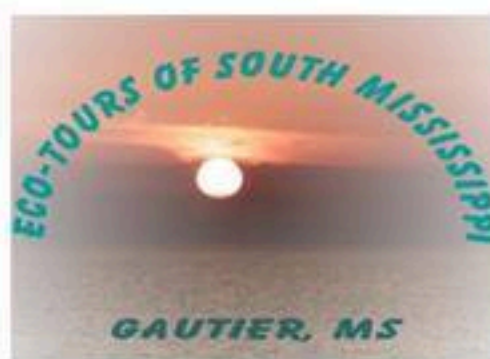
Gautier Cultural Services
The City of Gautier



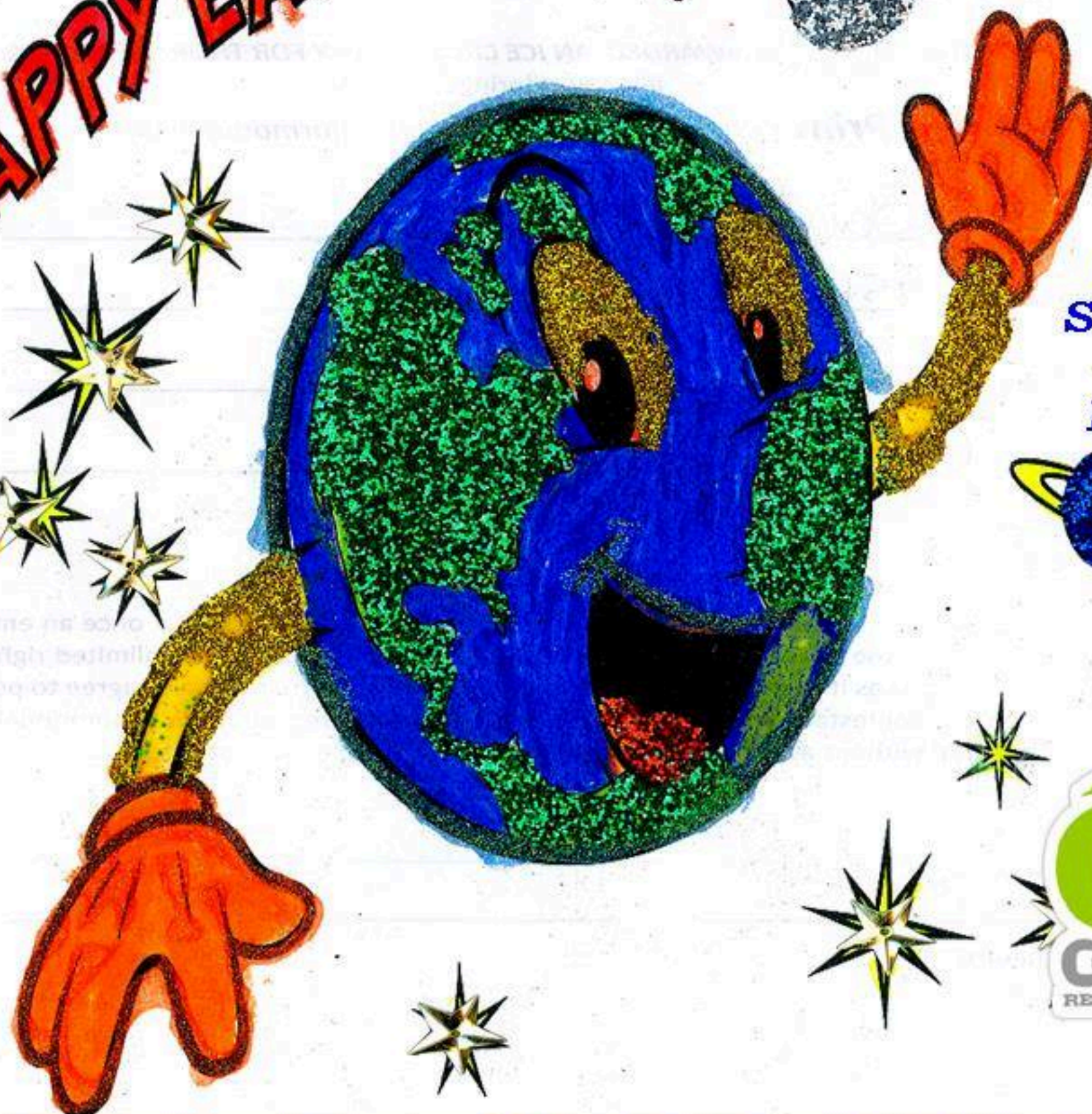
Animal Shelter

Make the day brighter for all of Earth's animals!
Adopt Today!

Sponsored By



HAPPY EARTH DAY!



*Art Work
Created By
Saul Montoya
Gautier
Elementary*



Saturday, April 13, 2019

George Martin City Park

10:00 am - 12:00 pm

FARMERS MARKET. ECO TOURS. VENDORS. CHILDREN ACTIVITIES,
TINY TAILS PETTING ZOO



APRIL 27TH
REGISTRATION:
9:00 A.M.—10: 00 A.M.

LOCATION:
GAUTIER CITY HALL

\$250.00 CASH PRIZE
ADULT DIVISION

\$100.00 CASH PRIZE
YOUTH DIVISION

PHOTOGRAPHY
1ST PLACE
\$100.00
WALMART GIFT CARD

REGISTRATION FEE:
PLEIN AIR WORKSHOP
\$50.00
PLEIN AIR COMPETITION
\$25.00
NATURE PHOTOGRAPHY
\$35.00

ART WILL BE JURIED

PHOTOS WILL BE JUDGED

Suggested Painting Locations

- **George Martin City Park**
902 De La Pointe
- **Shepard State Park**
1034 Graveline Rd
- **Indian Pointe Birding Trail**
1600 Indian Point Pkwy
- **Sandhill Crane Refuge**
7200 Crane Lane
- **Any Location within the City of Gautier**

For more information
Contact the Recreation Dept.
228-497-8000 ext. 317

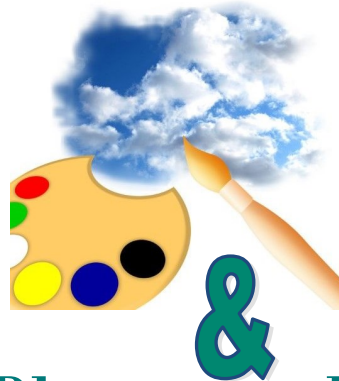


City of Gautier's 3rd Annual

PAINT theTOWN

Plein Air Art Competition

April 27th 9am-4pm



Nature Photography Workshop

April 27th 9am-2pm

By: Robert Smith, WILDLIFE MISSISSIPPI

April 26th

Plein Air Work Shop By:

Jerrold Partridge (limited spaces available)

9 am - 4 pm (Gautier Senior Center)

Plein Air Art Competition & Nature Photography
Capture the beauty of the City of Gautier!

For official rules and guidelines, visit: www.gautier-ms.gov or
Facebook: City of Gautier Recreation & Community Events or The City of Gautier

PROCLAMATION
A Proclamation of the Mayor and City Council
Of
The City of Gautier, Mississippi

WHEREAS, more than 47,000 children and adults in the state of Mississippi have an intellectual or developmental disability; and

WHEREAS, people with intellectual or developmental disabilities share the same desires as other Mississippians including goals in education, meaningful work, and an independent community life; and

WHEREAS, Mississippians with intellectual or developmental disabilities have the ability, and the right to work, worship, learn, and enjoy life wherever they choose; and

WHEREAS, Mississippians with intellectual or developmental disabilities contribute significantly to their schools, families, relationships, neighborhoods, faith communities, and the workforce; and

WHEREAS, people with intellectual or developmental disabilities deserve the total support, respect, and acceptance of all citizens of our state; and

WHEREAS, all citizens are encouraged to recognize the unique strengths and contributions of people with intellectual or developmental disabilities and that they enrich the state of Mississippi and make it a better place to live for everyone.

NOW, THEREFORE, I, Phil Torjusen, Mayor of the City of Gautier, Mississippi, do hereby proclaim the month of March 2019 as **INTELLECTUAL AND DEVELOPMENTAL DISABILITIES AWARENESS MONTH** in the City of Gautier, Mississippi.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 19th, day of March, 2019.



Phil Torjusen, Mayor
City of Gautier, Mississippi

PRESS RELEASE



2018 Firefighter of the Year Lieutenant Justin Fremin

Lieutenant Fremin began his career in the fire service with the City of Gautier on May 4th 2014 as a Probationary Firefighter. During this time, he has obtained numerous certifications in emergency response and hazard mitigation. The Firefighter of the Year award is voted on by all members of the department and as such must submit a brief explanation for their nomination. These brief explanations regarding Lieutenant Fremin described a firefighter who is dedicated to his career, department, and his will to serve others. He is a prime example of what any department seeks in a firefighter, and we as a department are fortunate to call Lieutenant Fremin our own.

Furthermore, Lieutenant Fremin will also be presented the Gautier Fire Department "Life Saving Medal" for actions taken during an incident that occurred on November 24th 2017. Lt. Fremin and Firefighter Brian Kozlowski together responded to a 911 call of a reported infant who was choking and no longer breathing. Upon their arrival, Lt. Fremin took the infant, who appeared lifeless, from the mother and began giving aid by assessing the infant and verifying that no viable airway was present. Lt. Fremin performed the Heimlich Maneuver on the infant, giving repeated blows to the back before again checking via stethoscope to ascertain if the patient had an open airway and was breathing. The Patient's airway remained blocked and had a rapid pulse. Lt. Fremin then provided approximately 5 more blows to the infant's back when he began to resume breathing. The patient was then administered oxygen and transported to the local ER to be evaluated.

Gautier Police Department

Chief of Police Dante Elbin

March 11, 2019

OFFICER OF THE YEAR 2018

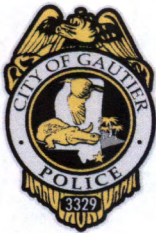
The Gautier Police Department would like to honor Officer Derek Etheridge as the 2018 Officer of the Year. Officer Etheridge is a lifetime resident of Jackson County, MS and is the son of Earl and Regina Etheridge. Officer Etheridge is married to Lauren, who is a Domestic Violence Advocate for the Center for Non Violence. They have two children, Abigale (7) and Axel (4), and is expecting Azlyn, who will be here in the very near future.

Officer Etheridge started his career in public service as a fire fighter for the City of Moss Point, where he served the citizens from 2006-2013. During this time Etheridge responded to 200 structure fires and is accredited for saving 3 lives through the use of CPR. Officer Etheridge further served the public while being a Reserve Deputy for the Jackson County Sheriff's Office.

Officer Etheridge became employed as a patrol officer for the Gautier Police Department in 2016, where he quickly gained the trust and respect of his fellow officers. During his employment Officer Etheridge has had no less than 40 felonious narcotics arrests. He is also responsible for the recovery of numerous stolen vehicles as well as 12 stolen firearms. In 2017, while following up on an unrelated incident, Officer Etheridge discovered a marijuana grow house which led to the recovery of 60 plants and an arrest and conviction of the offender.

During Etheridge's employment he has continued to seek education, and has volunteered for special assignments, which makes him an even greater asset to the department. Etheridge has been certified in Standardized Field Sobriety Test, Interview and Interrogations, Behavior Analysis and Advanced Patrol Operations. Officer Etheridge is a Field Training Officer, a member of the Gautier Police Department Dive Team and is assisting of implementing a Special Response Team.

Due to the outstanding public service and the dedication to the citizens of Gautier, and the Gautier Police Department, it is our pleasure to honor Officer Derek Etheridge as 2018 Officer of the Year.



**3329 Hwy 90
Gautier, MS 39553
(228) 497-2486 / Fax (228) 497-8013**

Official Use Only

Councilman Colledge made the motion to approve Amendment #1 to the professional services agreement with Heflin Engineering for work associated with the Shepard State Park Boardwalk project, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 048-2019

WHEREAS, the City entered into a professional services agreement with Heflin Engineering on December 18, 2018 to design and build the Shepard State Park Boardwalk; and

WHEREAS, Heflin Engineering will provide conceptual layout, topographic survey, test pile data, preliminary layout, opinion of probable cost, detailed design, final construction drawings and specifications, related to this project; and

WHEREAS, the original plan was to design and build the proposed boardwalk in two phases; and

WHEREAS, Amendment #1 is to add \$15,000 in design phase services and \$3,000 in permitting and studies in order to complete the design of the entire boardwalk, which will add an additional \$18,000 to the contract cost. The original contract cost was \$31,500; and

WHEREAS, engineering services will be funded through Tidelands;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Amendment 1 to the professional services agreement with Heflin Engineering for work associated with the Shepard State Park Boardwalk Project in an amount not to exceed \$18,000 is hereby approved and authorized.

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

Motion was made by **Councilman Colledge** 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 March 19, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Havens, Grants Administrator
Date: 3/12/2019
Subject: Approval for Amendment #1 to the professional services agreement with Heflin Engineering for work associated with the Shepard State Park Boardwalk project.

REQUEST:

The Grants and Projects Department requests City Council approval of Amendment No. 1 to the professional services agreement with Heflin Engineering for work associated with the Shepard State Park Boardwalk project to add \$18,000 to the contract amount.

BACKGROUND:

The purpose of the Tidelands fund is to ensure that monies derived from the public trust tidelands assessments shall be used for the benefit of preserving and protecting the tidelands and submerged lands found within the three most southern counties of the state. Funds are disbursed by the commission for new and extra programs of tidelands management, such as conservation, reclamation, preservation, acquisition, education or the enhancement of public access to the public trust tidelands or public improvement projects as they relate to those lands.

DISCUSSION:

This project includes approximately 400 feet of pedestrian boardwalk at Shepard State Park, along the marsh on the northwest side of the park. The boardwalk will include educational panels and birdwatching opportunities. Engineering services will be funded through Tidelands.

A contract was executed with Heflin in December 2018 for a total of \$31,500. Under that contract, Heflin will provide conceptual layout, topographic survey, test pile data, preliminary layout, opinion of probable cost, detailed design, final construction drawings and specifications, etc. related to this project. This professional services agreement does not include costs for the bidding, contracting and construction phase, as completion of the project is dependent upon future Tidelands funding.

The original plan was to design and build the proposed boardwalk in two phases. This amendment is to add \$15,000 in design phase services and \$3,000 in permitting and studies in order to complete the design of the entire boardwalk. The construction of the boardwalk will still likely be completed in two phases due to the structure of Tidelands funding.

If approved, this amendment would add \$18,000 to the contract amount, for a new total of \$49,500.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Amendment No. 1 to the professional services agreement with Heflin Engineering for work associated with the Shepard State Park Boardwalk project to add \$18,000 to the contract amount.

The City Council may:

1) Approve Amendment No. 1 to the professional services agreement with Heflin Engineering for the Shepard State Park Boardwalk project as presented; or

2) Not approve Amendment No. 1 professional services agreement with Heflin Engineering for the Shepard State Park Boardwalk project as presented.

ATTACHMENTS:

1. Business Agenda Item 3 - Approval for Amendment #1 to the professional services agreement with Heflin Engineering for work associated with Shepard Stat
2. Heflin Amendment #1

CITY OF GAUTIER, MISSISSIPPI

AMENDMENT NO. 1

to

Agreement for Professional Services

* * * * *

WHEREAS, the City of Gautier (OWNER) and Heflin Engineering, Inc. (ENGINEER) entered into a Professional Services Agreement dated December 18, 2018, and

WHEREAS, the OWNER desires to expand the Project scope to include an additional 400 linear feet of boardwalk (Phase 2),

THEREFORE, both parties mutually agree as follows:

Amend the Project description in Paragraph 1 with the following:

OWNER intends to construct an estimated 800 foot long pedestrian boardwalk in two phases, each 400 feet long (hereinafter called the Project) at Shepard State Park in Gautier, Mississippi;

Amend SECTION 1 - SERVICES OF THE ENGINEER, Design Phase by adding the following:

11. Prepare construction drawings indicating "Phase 1" and "Phase 2" projects.

Amend and replace SECTION 4 - COMPENSATION TO THE ENGINEER, Part 1, Compensation Table with the following:

TASK	ORIGINAL BUDGET	BUDGET W/ AMEND #1
Design Phase	\$19,800	\$34,800
Topographic Survey	\$2,800	\$2,800
Test Pile	\$2,400	\$2,400
Permitting & Studies	\$6,500	\$9,500
Bidding, Contracting & Construction Phase*	TBD	TBD
TOTAL	\$31,500	\$49,500

All other provisions of the Agreement shall remain unchanged and in full effect. This Amendment shall become a part of the Agreement for Professional Services for the City of Gautier project entitled "Shepard State Park Boardwalk".

Date: _____

City of Gautier, Mississippi

Heflin Engineering, Inc.

By: _____

By:  _____

Councilman Colledge made the motion to enter into a Memorandum of Agreement with the Mississippi Department of Transportation, as presented, for the Martin Bluff Road Sidewalk Improvements Project (STP-9194-00(002) LPA/108009-701000). Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 049-2019

WHEREAS, the City of Gautier was awarded a Transportation Alternatives (TA) grant for a project to construct sidewalks along Martin Bluff Road from the elementary school, north to Little Bend subdivision; and

WHEREAS, this is an 80/20 grant. The City is responsible for all Preliminary Engineering costs and at least 20% of the total project cost. Jackson County has provided funds to assist with the City's local match; and

WHEREAS, this MOA outlines responsibilities and funding as required by the MDOT Project Development Manual for federal funding, and is required to receive the funds; and

WHEREAS, the City Council hereby finds that approval of this Memorandum of Agreement is in the best interests of the City of Gautier.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into a Memorandum of Agreement with the Mississippi Department of Transportation for the Martin Bluff Road Sidewalk Improvements Project.

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

Motion was made by **Councilman Colledge** 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 March 19, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Havens, Grants Administrator
Date: 3/12/2019
Subject: Memorandum of Agreement with the Mississippi Department of Transportation regarding the Martin Bluff Road Sidewalk Improvements Project (STP-9194-00(002)LPA/108009-701000)

REQUEST:

The Grants and Projects Department requests that City Council authorize entering into a memorandum of agreement with the Mississippi Department of Transportation for the Martin Bluff Road Sidewalk Improvements Project (STP-9194-00(002)LPA/108009-701000).

BACKGROUND:

The City was awarded a Transportation Alternatives (TA) grant for a project to construct sidewalks along Martin Bluff Road from the elementary school, north to Little Bend subdivision. This would tie into the Martin Bluff Road widening project.

This is an 80/20 grant. The City is responsible for all Preliminary Engineering costs and at least 20% of the total project cost. Jackson County has provided funds to assist with the City's local match.

TA projects are eligible for funding under the Surface Transportation Block Grant (STBG) program. The FAST Act eliminates the MAP-21 Transportation Alternative Program (TAP) and replaces it with a set-aside of STBG program funding for TA projects. These set aside funds include all projects and activities that were previously eligible under TAP, encompassing a variety of smaller-scale transportation projects such as pedestrian and bicycle facilities, recreational trails, safe routes to school projects, community improvements such as historic preservation and vegetation management and environmental mitigation related to stormwater and habitat connectivity.

DISCUSSION:

This MOA outlines responsibilities and funding as required by the MDOT Project Development Manual for federal funding. This project has been assigned project number STP-9194-00(002)LPA/108009-701000.

RECOMMENDATION:

Staff recommends that City Council authorize entering into a memorandum of agreement with the Mississippi Department of Transportation for the Martin Bluff Road Sidewalk Improvements Project (STP-9194-00(002)LPA/108009-701000).

City Council may:

- 1) Authorize entering into a memorandum of agreement with the Mississippi Department of Transportation for the Martin Bluff Road Sidewalk Improvements Project as described above; or
- 2) Not authorize entering into a memorandum of agreement with the Mississippi Department of Transportation for the Martin Bluff Road Sidewalk Improvements Project as described above.

ATTACHMENTS:

1. MOA with MDOT

Memorandum of Agreement

STP-9194-00(002)LPA / 108009-701000
Martin Bluff Road Sidewalk Improvements
City of Gautier

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gautier (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop sidewalk improvements along Martin Bluff Road; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$500,000.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before June 30, 2020, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project

Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Coordinator.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in

accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Paula Yancey, City Manager
City of Gautier
3330 Highway 90
Gautier, MS 39553
Phone: 228-497-8000
Fax: 228-497-8028

For Technical Matters:

COMMISSION:
David Seyfarth – District 6
MDOT
16499-B Hwy 49
Saucier, MS 39574
Phone: 228-832-0682
Fax: 228-831-0681

LPA:
April Stennett, Grants & Projects Dir
City of Gautier
3330 Highway 90
Gautier, MS 39553
Phone: 228-497-1878
Fax: 228-497-8028

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gautier

Paula Yancey, City Manager

Attested:

(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Councilman Vaughan made the motion to award and execute a contract with Magnolia Construction CO., LLC, for the Bemis Avenue Sewer project, as presented, in an amount not to exceed \$641,514.00, pending contractor clearance from the Mississippi Development Authority. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 050-2019

WHEREAS, on March 8, 2019, the project engineer Seymour Engineering, received sealed bids for the Bemis Avenue Sewer project; and

WHEREAS, the low bidder was Magnolia Construction Co., LLC, with a bid of \$641,514.00; and

WHEREAS, the engineer has reviewed the bidder's qualifications and recommends awarding this contract to Magnolia Construction Co., LLC as the lowest and best bid; and

WHEREAS, the Mayor and Council Members hereby find that Magnolia Construction Co., LLC has submitted the lowest and best bid; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Magnolia Construction Co., LLC for the Bemis Avenue Sewer project is hereby authorized and approved.

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

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 March 19, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Havens, Grants Administrator
Date: 3/13/2019
Subject: Bemis Avenue Sewer Project Contract Award (CDBG)

REQUEST:

The Grants and Projects Department requests that City Council accept bids on the Bemis Avenue Sewer Project and award and execute a contract with the low bidder, Magnolia Construction Co., LLC, in an amount not to exceed \$641,514, pending contractor clearance from the Mississippi Development Authority.

BACKGROUND:

The City of Gautier has been awarded \$590,000 in CDBG Public Facilities funding to support the Bemis Avenue Sewer Project. The Community Development Block Grant Program provides for a maximum grant amount per project of \$600,000 for cities and counties with a population greater than 3,500 people.

DISCUSSION:

Sealed bids were received from eight contractors and were opened March 8, 2019. The low bidder was Magnolia Construction Co., LLC, with a bid of \$641,514. The engineer has reviewed the bidder's qualifications and recommends that the contract be awarded.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council accept bids on the Bemis Avenue Sewer Project and award and execute a contract with the low bidder, Magnolia Construction Co., LLC, in an amount not to exceed \$641,514, pending contractor clearance from the Mississippi Development Authority.

The City Council may:

- 1) Accept the bids and authorize the award and execution of the contract; or
- 2) Reject all bids and modify the scope of the project; or
- 3) Reject all bids and re-advertise.

ATTACHMENTS:

1. Certified Bid Tabulation
2. Business Agenda Item 5 - Authorization to award and execute a contract with Magnolia Construction LLC



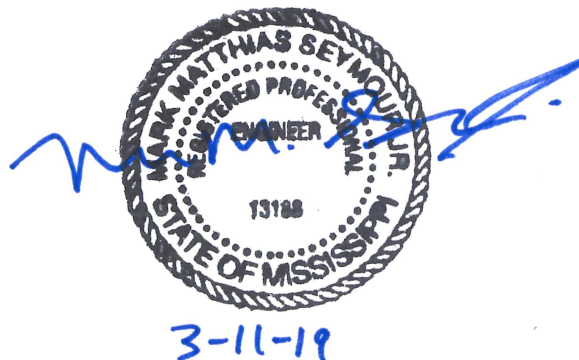
**BEMIS AVENUE SEWER IMPROVEMENTS
CITY OF GAUTIER
PROJECT #1134-18-192-PF-01
CERTIFIED BID TABULATION**

Bid Date: March 8, 2019, 10:00 a.m.

Bid Place: Gautier City Hall

CONTRACTOR NAME	CERTIFICATE OF RESPONSIBILITY	NON-RESIDENT CONTRACTOR	ADDENDUM NUMBER 1	ADDENDUM NUMBER 2	BASE BID
Magolia Construction Co., LLC	00188-MC	Yes	✓	✓	\$ 641,514.00
Jay Bearden Construction Company	09155-MC	No	✓	✓	\$ 678,420.40
Greater Gulf Development	15010-MC	No	✓	✓	\$ 694,390.00
SCI, Inc.	04939-MC	No	✓	✓	\$ 699,850.50
JLB Contractors	21884-MC	No	✓	✓	\$ 757,500.00
DNA Underground	20907-MC	No	✓	✓	\$ 766,275.00
Graham Construction Co., Inc.	02998-MC	No	✓	✓	\$ 866,425.00
Lane Construction Co. of MS, Inc.	07628-MC	No	✓	✓	\$ 1,154,331.00

Mark M. Seymour, Jr., P.E.





March 15, 2019

Ms. April Stennett
Grants and Projects Director
3330 Highway 90
Gautier, MS 39553

RE: Bemis Avenue Sewer Improvements
Acknowledgment of Receipt of Bids and Recommendation of Award

Dear April,

On March 8, 2019, bids were received for the above referenced project. I have reviewed the low bidder's qualifications and I am satisfied that Magnolia Construction Co. is qualified to perform the work. It is therefore recommended that the City of Gautier award the contract to Magnolia Construction Co. at their low bid of \$641,514.00 to perform the work as described in the bid documents.

If you have any questions, please do not hesitate to contact me.

Respectfully submitted,
SEYMOUR ENGINEERING

Mark M. Seymour, Jr., P.E.

MMS/tmp

SUGGESTED FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

Issued and Published Jointly By



PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE
a practice division of the
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

AMERICAN COUNCIL OF ENGINEERING COMPANIES

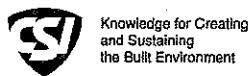
AMERICAN SOCIETY OF CIVIL ENGINEERS

This document has been approved and endorsed by

The Associated General Contractors of America



Construction Specifications Institute



**EJCDC
SUGGESTED FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR FOR
CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between CITY OF GAUTIER

(Owner) and MAGNOLIA CONSTRUCTION CO., LLC

(Contractor).

Owner and Contractor, in consideration of the mutual covenants set forth herein, agree as follows:

ARTICLE 1 - WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**GAUTIER CDBG 2018 PROJECT
PROJECT NUMBER: 1134-18-192-PF-01
BEMIS AVENUE SEWER IMPROVEMENTS**

The work shall consist of furnishing all labor, supervision, materials, plant, tools, equipment, and layout to perform the sewer improvements as shown on the plan in Gautier, Mississippi. All work shall be completed in strict accordance with the plans and specifications, all federal, state and local regulations and permitted conditions.

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

The project consists of sewer improvement work as shown on the plans including, but not limited to:

- Installation of a new 8-inch sewer line with connections for each of the properties along Bemis Avenue
- Abandonment of the existing 21-inch sewer and manholes along Bemis Avenue
- Installation of a new 21-inch force main along Bemis Avenue
- Rehabilitation of an adjacent pump station on Stonegate Avenue

ARTICLE 3 - ENGINEER

3.01 The Project has been designed by

Seymour Engineering
925 Tommy Munro Drive, Suite G
Biloxi, MS 39532

(Engineer), who is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 - CONTRACT TIMES

4.01 Time of the Essence

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

UNIT PRICE WORK						
Item No.	Description	Unit	Estimated Quantity	Unit Price		Estimated
	(SEE ATTACHED)					
SIX HUNDRED FORTY-ONE THOUSAND FIVE HUNDRED FOURTEEN DOLLARS AND ZERO CENTS						\$641,514.00
TOTAL OF ALL ESTIMATED PRICES				(words)		(numerals)

- 1) All work associated with this project shall be completed within two hundred ten (210) calendar days from the Notice to Proceed.

4.02 Days to Achieve Substantial Completion and Final Payment

- A. The Work associated with this project will be substantially completed within two hundred ten (210) calendar days after the date when the Contract Time commences to run as provided in Paragraph 2.03 of the General Conditions.
- B. The Work shall be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within two hundred ten (210) calendar days after the date when the Contract Times commence to run.

4.03 Liquidated Damages - "LIQUIDATED DAMAGES IN THE SUM OF \$1000.00 FOR EACH CONSECUTIVE CALENDAR DAY PER TIME PERIOD NOTED THEREAFTER SHALL BE ASSESSED."

A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$1000.00 for each day that expires after the time specified in Paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$1000.00 for each day that expires after the time specified in Paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.01.A, 5.01.B, and 5.01.C below:

- A. For all Work other than Unit Price Work, a Lump Sum of: N/A

(words)

(numerals)

All specific cash allowances are included in the above price and have been computed in accordance with paragraph 11.02 of the General Conditions.

- B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this paragraph 5.01.B:

Estimated quantities in the Bid Documents are not guaranteed. It is the Contractor's sole responsibility to perform the necessary field investigation and evaluation for determining the actual site conditions and projection of quantities as per details outlined within the plans and specifications. Additionally, there will be no increase in price or bid given to the Contractor due to ANY variation from the estimated quantities and actual quantities to complete the required work.

C. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment within thirty (30) days provided that the Contractor has submitted it in sufficient time to be placed on the next regular monthly claims docket during performance of the Work as provided in Paragraphs 6.02.A.1 and 6.02.A.2 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

"The Owner will retain 10% of the amount of each estimate until final completion of the project."

6.03 Final Payment

A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 - INTEREST

7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate of 0 percent per annum.

ARTICLE 8 - CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Agreement Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work. Additionally, Contractor has performed their own field investigation to verify existing conditions, channel depths, proposed cross section and assessed their anticipated dredge quantities to complete the required work.

C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions and (2) reports and drawings of a Hazardous Environmental Condition, if any, at the Site which has been identified in the Supplementary Conditions as provided in Paragraph 4.06 of the General Conditions.

E. Contractor has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto.

F. Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents. Furthermore, Contractor has performed their own field investigation to verify existing conditions, channel depths, proposed cross sections and assessed their anticipated dredge quantities to complete the required work.

I. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

K. The Contractor will name **Seymour Engineering and The City of Gautier, MS** as additional insured on all general liability insurance provided by this Contractor to complete the scope of work in this Agreement. Contractor shall provide a Waiver of Subrogation to **Seymour Engineering and The City of Gautier** in respect to workers compensation.

L. The Contractor has no current litigation with the Owner.

ARTICLE 9 - CONTRACT DOCUMENTS

9.01 Contents

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 7, inclusive).
2. Performance bond (pages 1 to 3, inclusive).
3. Payment bond (pages 1 to 3, inclusive).
4. Other bonds (pages N/A to N/A, inclusive).
 - a. _____ (pages _____ to _____, inclusive).
 - b. _____ (pages _____ to _____, inclusive).
 - c. _____ (pages _____ to _____, inclusive).
5. General Conditions (pages 1 to 44, inclusive).
6. HUD Special Provisions and Regulations (pages 1 to 6, inclusive).
7. Federal Contract Provisions (pages 1 to 2, inclusive).
8. Federal Labor Standards (pages 1 to 5, inclusive).
9. CDBG Project Sign Requirements (pages 1 to 2, inclusive).
10. Wage Decision (Per Specifications)

11. Specifications as listed in the table of contents of the Project Manual.
 12. Drawings consisting of 17 sheets with each sheet bearing the following general title: BEMIS AVENUE SEWER IMPROVEMENTS [or] the Drawings listed on attached sheet index.
 13. Addenda (numbers 1 to 2, inclusive).
 14. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 4, inclusive).
 - b. Documentation submitted by Contractor prior to Notice of Award (pages N/A to N/A, inclusive).
 - c. _____.
 15. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Order(s).
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 - MISCELLANEOUS

10.01 Terms

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

A. Owner to the extent allowed by law and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree

that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Other Provisions – N/A

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor or on their behalf.

This Agreement will be effective on April 2, 2019 (which is the Effective Date of the Agreement).

OWNER:

CONTRACTOR:

THE CITY OF GAUTIER, MISSISSIPPI

MAGNOLIA CONSTRUCTION CO., LLC

By: _____

By: _____

Title: CITY MANAGER

Title: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

THE CITY OF GAUTIER, MISSISSIPPI

MAGNOLIA CONSTRUCTION CO., LLC

3330 HIGHWAY 90

P.O. BOX 66096

GAUTIER, MISSISSIPPI 39553

BATON ROUGE, LA 70896

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Owner-Contractor Agreement.)

License No.: 00188-MC
(Where applicable)

Agent for service or process: _____

(If Contractor is a corporation or a partnership, attach evidence of authority to sign.)

Councilwoman Martin made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered, and not fraudulent. Councilman Colledge seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 051-2019

WHEREAS, Miss. Code Ann. 21-39-9 requires governing authority to review all unpaid claims and determine if there is an obligation. An obligation exists if the related materials and supplies were properly contracted for and received by the municipality; and

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

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Colledge** 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 March 19, 2019.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	191348	03/19/2019	03/04/2019			2,430.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	APR 2019 NETWORK SERVICES		3711	02/14/2019			2,280.00
	001-092-698	SYNCHRONIZED EMAIL		3711	02/14/2019			150.00
001	TEC	191349	03/19/2019	03/04/2019			103.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		957715	03/01/2019			103.44
001	O'REILLY AUTO PARTS	191350	03/19/2019	03/04/2019			881.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	COP BOOT, 10Z ANTI-SEIZE		1978120019	01/29/2019			12.76
	001-100-570	DEPOSIT: BELT TOOL		1978120069	01/29/2019			31.99
	001-100-570	CDT RTN: BELT TOOL		1978120088	01/30/2019			-31.99
	001-090-638	NON-BRKT CAL, CORE CHARGE		1978120089	01/30/2019			89.34
	001-090-638	CDT RTN: CORE CHARGE		1978120089	01/30/2019			-35.00
	001-161-638	PEDAL SEN: R39		1978120187	01/31/2019			112.15
	001-161-638	CDT RTN: PEDAL SEN R39		1978120262	02/01/2019			-112.15
	001-161-638	PEDAL SEN: R39		1978120262	02/01/2019			84.64
	001-161-638	ABSORBER (2)		1978120745	02/05/2019			22.98
	001-100-570	AES SENSOR: U #12416		1978120916	02/07/2019			15.48
	001-170-559	MIN SPIRITS		1978121269	02/11/2019			90.21
	001-100-570	SW LINK KT (2), FAST REMV:U #46		1978121532	02/14/2019			64.55
	001-100-570	TENSNR, ALTRNTR SET: U #15805		1978122144	02/20/2019			84.04
	001-090-638	NON-BRKT CAL, CORE CHARGE		1978122182	02/20/2019			89.34
	001-090-638	CDT RTN: NON-BRKT CAL		1978122195	02/20/2019			-35.00
	001-090-638	STANDARD IGN		1978122218	02/21/2019			38.16
	001-100-570	DCPLR PULLEY: U #15805		1978122274	02/21/2019			87.31
	001-161-638	CAR WASH		1978122696	02/25/2019			10.99
	001-100-570	CERAMIC PADS: U #13497		1978122741	02/25/2019			44.21
	001-100-570	DO HANDLE,W/BLADE (2):U #13497		1978122800	02/26/2019			51.72
	001-161-638	1GAL ANTIFREZ (12)		1978122937	02/27/2019			155.88
	001-100-570	PWR RTD BELT		1978123007	02/28/2019			9.50
001	GOVERNMENT BRANDS SHARED SERVICES	191353	03/19/2019	03/04/2019			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	MAR 2019 COURT SUPPORT		1-44818	03/01/2019			1,475.00
001	DELTA SANITATION OF MS LLC	191357	03/19/2019	03/06/2019			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001001429	02/28/2019			35.00
001	BELL AUTO PARTS INC	191358	03/19/2019	03/06/2019			453.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	MOWER SEAT: EXMARK #1		42980	02/12/2019			95.75
	001-100-570	BRAKE ROTOR (2): CHARGERS		42982	02/22/2019			115.50
	001-100-570	BRAKE PADS: CHARGER		42983	02/13/2019			41.50
	001-170-639	1GAL ROTELLA OIL (5):DUMP TRK		42984	02/14/2019			107.50
	001-170-639	FILTER:OIL, FUEL (2):DUMP TRK		42985	02/21/2019			93.13

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001	LOWES HOME CENTERS INC	191360	03/19/2019	03/06/2019			1,391.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	64OZ QUICK FLOOR SHINE (2)		915497	01/25/2019		18.96	
	001-161-635	32W BULB (2), REP LENS PANEL		902420	01/25/2019		27.97	
	001-161-635	CDT RTN: REP LENS PANEL		918073	01/28/2019		-9.77	
	001-170-559	FOLDING KNIFE, 3PK GLOVES		909276	01/28/2019		24.67	
	001-161-559	ZEP DEGRSR, 100CT S-METAL SCR		901296	01/28/2019		15.45	
	001-170-639	CLAMP, CLR VINYL, HOSE ADAPTER		909322	01/28/2019		31.40	
	001-170-559	4PK 14FT RATCHET TIE DOWN		901211	01/28/2019		24.69	
	001-170-639	REPR SUPPLIES (17): TRAILER		901309	01/29/2019		78.88	
	001-092-635	ADA DOOR CLOSER		901439	01/29/2019		61.73	
	001-170-559	STEEL 10X10 TAMPER, ZINC FLAT		901509	01/30/2019		31.76	
	001-170-634	ASRT PLASTIC JOINT WASHER (6)		910961	01/30/2019		9.81	
	001-170-634	HISENSE PORTABLE AC		901531	01/30/2019		312.55	
	001-170-634	42IN ANGLE WOOD(16), TAPE MSR		901547	01/30/2019		19.48	
	001-170-634	5LB DECK SCREWS		901634	01/31/2019		25.64	
	001-100-559	640-FL OZ STORM COAT WHITE		901867	02/01/2019		111.15	
	001-205-559	3M SAFETY GLASSES		901405	02/04/2019		13.28	
	001-092-635	ADA DOOR CLOSER		901405	02/04/2019		61.73	
	001-205-559	BALL VAL, SCH 40 ADAPTER (2)		901589	02/05/2019		10.26	
	001-205-559	PRIMER, SCH 40 PIPE(2), CPLGS		902054	02/05/2019		8.26	
	001-205-559	OUTLET, BRASS COUPLER (2)		901604	02/05/2019		9.93	
	001-170-577	REPR LEAK: BUDDY DAVIS		910312	02/06/2019		53.86	
	001-161-635	DURA LENS PANEL		910348	02/06/2019		11.67	
	001-170-577	ACV DETECTOR 90V, BRKAWY VEST		911762	02/06/2019		45.56	
	001-170-559	WOOD DOWEL (2), DRILL BIT		901751	02/06/2019		6.98	
	001-170-559	SPRAY PAINT, NOZZLE, SPRAY TIP		909081	02/07/2019		26.55	
	001-170-559	LONG HANDLE FAN BRUSH		911052	02/11/2019		14.24	
	001-170-559	CABLE(5), HEX KEY(3), ST KIT (2)		901837	02/12/2019		17.86	
	001-170-559	MISC TOOLS (5)		911150	02/13/2019		123.41	
	001-170-559	GLOVES, ANT KILLER (3), PRUNNER		909199	02/13/2019		64.48	
	001-161-559	2PK CR2 BATTERY (2)		902694	02/14/2019		9.49	
	001-170-511	32CT NIAGARA WATER (2)		909396	02/14/2019		7.56	
	001-170-559	SAFE VEST (4), SAFE GLASSES (5)		902097	02/21/2019		110.90	
	001-001-615	SUPPLIES: MARDI GRAS FLOAT		902106	02/21/2019		8.77	
	001-161-559	84IN CURTAIN ROD		912345	02/21/2019		2.83	
001	CABLE ONE INC	191373	03/19/2019	03/06/2019			130.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2019: #107571481		02222019	03/01/2019		130.07	
001	CABLE ONE INC	191374	03/19/2019	03/06/2019			84.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	MAR 2019: SR BLDG #120793682		02222019	03/01/2019		84.62	
001	BORDIS & DANOS PLLC	191375	03/19/2019	03/06/2019			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	MAR 2019 RETAINER		66	03/11/2019		10,000.00	

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001	FOSTERS A/C & HEATING INC	191376	03/19/2019	03/06/2019			833.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	ESA CLEANING: CITY HALL (6)		P1043686	02/26/2019			474.50
	001-092-635	INSTALL A/C CAP		P1044245E	02/26/2019			56.00
	001-170-698	ESA CLEANING: SR CENTER (2)		P1043687	02/28/2019			302.50
001	APRIL HAVENS STENNETT	191377	03/19/2019	03/06/2019			45.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	PER DIEM REIMB: GMYC TRIP		03022019	03/02/2019			20.88
	001-092-525	UNL FUEL		03022019	03/02/2019			25.00
001	DIRECTV LLC	191378	03/19/2019	03/06/2019			160.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (APR)		03132019	03/14/2019			160.00
001	FUELMAN	191379	03/19/2019	03/06/2019			3,322.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP55570720	03/04/2019			45.65
	001-092-525	UNL FUEL		NP55570720	03/04/2019			50.99
	001-100-525	UNL FUEL		NP55570720	03/04/2019			2,379.70
	001-161-525	UNL & DSL FUEL		NP55570720	03/04/2019			524.09
	001-170-525	UNL FUEL		NP55570720	03/04/2019			199.04
	001-205-525	UNL & DSL FUEL		NP55570720	03/04/2019			122.81
001	AIRGAS USA LLC	191385	03/19/2019	03/07/2019			189.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9960128303	02/28/2019			189.31
001	CINTAS CORPORATION NO 2	191386	03/19/2019	03/07/2019			274.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		240562431	02/06/2019			68.68
	001-205-535	MAINTENANCE		240563328	02/13/2019			68.68
	001-205-535	MAINTENANCE		240564241	02/20/2019			68.68
	001-205-535	MAINTENANCE		240565147	02/27/2019			68.68
001	MS DEPT OF FINANCE & ADMIN	191387	03/19/2019	03/07/2019			37,570.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	FEB 2019 COURT ASSESSMENTS		02282019	03/01/2019			37,570.75
001	MS DEPT OF PUBLIC SAFETY	191388	03/19/2019	03/07/2019			2,299.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	FEB 2019 SPECIAL ASSESSMENTS		02282019	03/01/2019			2,299.50
001	MS DEPT OF PUBLIC SAFETY	191389	03/19/2019	03/07/2019			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	FEB 2019 INTERLOCK FEES		02282019	03/01/2019			300.00

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001	JACKSON COUNTY ADULT DETENTION CENTER	191390	03/19/2019	03/07/2019			9,380.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	FEB 2019 ADC CHGS		02282019	03/01/2019			9,380.00
001	CENTERPOINT ENERGY	191397	03/19/2019	03/07/2019			111.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN: 1/1-1/25/19		11000885-1	01/31/2019			21.40
	001-161-630	CENTRAL FIRE STN: 1/25-2/22/19		11000885-1	03/01/2019			22.29
	001-161-630	SOUTH FIRE STN: 1/1-1/25/19		11000999-0	01/31/2019			35.41
	001-161-630	SOUTH FIRE STN: 1/25-2/26/19		11000999-0	03/01/2019			32.85
001	AUTO TRUCK AND TRAILER PARTS INC	191399	03/19/2019	03/08/2019			2,035.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	AXLE: U #12799		273337	02/01/2019			150.74
	001-100-570	OIL FILTER (2)		273389	02/06/2019			12.64
	001-100-570	FUEL ADDITIVE (8)		273418	02/06/2019			91.20
	001-100-570	AIR (3)		273425	02/06/2019			77.85
	001-100-570	AIR FILTER (3)		273454	02/07/2019			41.89
	001-161-638	RED LIGHT (2), AMBER TURN: E4		273483	02/11/2019			183.40
	001-161-638	LIGHTS, AMBER TURN, PLUG: E4		273497	02/11/2019			199.58
	001-100-570	BATTERY: U #16009		273504	02/11/2019			105.00
	001-100-570	WIPERS (14)		273539	02/12/2019			101.50
	001-100-570	HEADLIGHT SWITCH (2)		273320	02/12/2019			51.96
	001-161-638	SOCKET		273558	02/13/2019			33.44
	001-100-570	STRUT: U #14403		273577	02/14/2019			104.58
	001-100-570	STRUT: U #14403		273578	02/14/2019			104.58
	001-161-638	BRAKE SHOES (2) & DRUM (2): E4		273579	02/14/2019			244.00
	001-161-638	HOSE SET: E4		273581	02/14/2019			66.95
	001-090-638	BATTERY: CODE ENFRC TRUCK		273568	02/14/2019			105.00
	001-170-639	AIR FILTER, OIL: DUMP TRUCK		273682	02/20/2019			52.35
	001-170-639	BATTERY (2): DUMP TRUCK		273693	02/20/2019			190.00
	001-161-638	BULB (2): E1		273792	02/26/2019			13.48
	001-100-570	BATTERY: U #121		273839	02/28/2019			105.00
001	DELTA COMPUTER SYSTEMS INC	191415	03/19/2019	03/11/2019			485.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ACCTG SOFTWARE MAINT		MN134150	02/15/2019			335.00
	001-092-698	VOTER REG SOFTWARE MAINT		MN134150	02/15/2019			20.00
	001-092-698	PRIV LICENSE SOFTWARE MAINT		MN134151	02/15/2019			130.00
001	CABLE ONE INC	191416	03/19/2019	03/11/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2019 SUBSTN: #107718827		03012018	03/08/2019			83.32
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	191417	03/19/2019	03/11/2019			206.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET T1.5 DIGITAL SERV		3107891667	03/01/2019			206.77

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001	THE GULF COMPANIES INC	191418	03/19/2019	03/12/2019			125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	CS100 HD TRASH BAGS 33GAL (5)		0917724-IN	11/09/2018			125.00
001	CREDIT CARD CENTER	191419	03/19/2019	03/12/2019			3,973.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-639	IPLAYER/CONTROLLER: SCULTPURE		49719	01/30/2019			1,126.30
	001-170-511	SUPPLIES: SR VALENTINES DANCE		01312019	02/01/2019			53.75
	001-001-509	GYMC LEADERSHIP SUMMIT REG		02072019	02/08/2019			150.00
	001-170-513	EASTER MOVIES (2)		02122019	02/12/2019			21.33
	001-170-511	SUPPLIES: SR VALENTINES DANCE		02122019	02/13/2019			194.17
	001-001-681	HOTEL-BOND MTG: TORJUSEN		02132019	02/14/2019			161.70
	001-100-681	RECERT NRA FA INSTRUCTOR:BOND		02142019	02/15/2019			50.00
	001-001-509	MOVIE LICENSE: AVENGERS		02152019	02/18/2019			277.00
	001-170-513	MOVIE LICENSE: DOG SVD EASTER		02152019	02/18/2019			263.00
	001-170-511	MOVIE LICENSE: BFAST @ TIFFNYS		02152019	02/18/2019			263.00
	001-001-681	DC FLIGHT: TORJUSEN, P		02252019	02/27/2019			471.15
	001-001-681	DC FLIGHT: TORJUSEN, P		02252019	02/27/2019			471.15
	001-021-681	DC FLIGHT: YANCEY, P		02252019	02/27/2019			471.15
001	ENGEL ELECTRIC LLC	191425	03/19/2019	03/12/2019			540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	REPL SOCKETS: HWY 90 LIGHTS		1434	03/07/2019			540.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	191426	03/19/2019	03/12/2019			422.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3308325331	03/06/2019			422.97
001	DPS CRIME LAB	191428	03/19/2019	03/12/2019			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES		90077608	03/01/2019			120.00
001	CABLE ONE INC	191429	03/19/2019	03/12/2019			205.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2019: #107718371		03012019	03/08/2019			205.12
001	CABLE ONE INC	191430	03/19/2019	03/12/2019			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR CABLE BOX: #118476316		03012019	03/08/2019			62.38
001	AT&T GLOBAL NETWORK SERVS LLC	191431	03/19/2019	03/12/2019			229.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		GF4673	03/01/2019			229.64
001	FUELMAN	191432	03/19/2019	03/12/2019			3,179.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP55603372	03/11/2019			49.00
	001-100-525	UNL FUEL		NP55603372	03/11/2019			2,229.05
	001-161-525	UNL & DSL FUEL		NP55603372	03/11/2019			671.41
	001-170-525	UNL FUEL		NP55603372	03/11/2019			186.47

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001	FUELMAN	191432	03/19/2019	03/12/2019			3,179.97	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-525	UNL FUEL		NP55603372	03/11/2019			44.04
001	MSC 7511	191435	03/19/2019	03/12/2019			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FFO200-001 RENTAL FEE		INV2954225	03/05/2019			470.88
001	ACE DATA STORAGE INC	191436	03/19/2019	03/12/2019			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FEB 2019 SHREDDING SERVICE		64161	03/01/2019			105.00
001	C SPIRE WIRELESS	191437	03/19/2019	03/12/2019			1,023.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		0030759348	02/28/2019			50.30
	001-022-605	HR CELL PHONE		0030759348	02/28/2019			50.30
	001-040-605	ADMIN CELL PHONES		0030759348	02/28/2019			134.79
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	02/28/2019			201.20
	001-090-698	IPAD SERVICE (3)		0030759348	02/28/2019			102.57
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	02/28/2019			100.60
	001-161-605	FIRE DEPT CELL PHONES		0030759348	02/28/2019			156.89
	001-170-605	RECREATION CELL PHONES		0030759348	02/28/2019			176.98
	001-205-605	MAINT CELL PHONES		0030759348	02/28/2019			50.30
001	TEAM ONE COMMUNICATIONS INC	191443	03/19/2019	03/13/2019			273.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	ANT WHIP STUBBY (5): XTS RADIO		9020016831	02/26/2019	190483		122.50
	001-100-639	ANT WHIP WAVE (5): XTS RADIO		9020016831	02/26/2019	190483		151.25
001	REYNOLDS WHOLESALE CO	191444	03/19/2019	03/13/2019			385.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	CS 96 ROLLS VB TISSUE		62535	03/07/2019	190541		46.95
	001-170-559	38X58 CAN LINERS 100CT (4)		62535	03/07/2019	190541		131.80
	001-170-559	CS 6CT VB BLEACH 1GAL (2)		62535	03/07/2019	190541		25.00
	001-170-559	CS 12/8" ROLL BROWN TOWELS (3)		62535	03/07/2019	190541		71.85
	001-170-559	CS 12 ROLLS JUMBO JR TISSUE (3)		62535	03/07/2019	190541		76.50
	001-170-559	TIME MIST SPRAY (6)		62535	03/07/2019	190541		27.00
	001-170-559	TRIGGER SPRAY BOTTLES (4)		62535	03/07/2019	190541		5.96
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	191446	03/19/2019	03/13/2019			191.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	PO-EL 102 POLICE TEST (7)		190478	02/22/2019	190478		99.75
	001-022-660	ADMINISTRATION FEE		190478	02/22/2019	190478		92.15
001	MID SOUTH UNIFORM & SUPPLY INC	191447	03/19/2019	03/13/2019			78.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	XTREME CARRIER W/PKTS: HOLTER		588340	02/25/2019	190302		78.00
001	GULF COAST BUSINESS SUPPLY CO	191448	03/19/2019	03/13/2019			240.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	DAWN LIQUID SOAP 38OZ (4)		184279	03/06/2019	190515		19.00
	001-161-510	1GAL PINE CLEANER (4)		184279	03/06/2019	190515		22.08
	001-161-510	6CT 1GAL BLEACH		184279	03/06/2019	190515		15.99

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001	GULF COAST BUSINESS SUPPLY CO	191448	03/19/2019	03/13/2019			240.38	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	96CT ROLLS TISSUE		184279	03/06/2019	190515		32.99
	001-161-510	210Z COMET CLEANSER (4)		184279	03/06/2019	190515		6.88
	001-161-510	130Z LYSOL DISINFECTANT (4)		184279	03/06/2019	190515		9.36
	001-161-510	320Z WINDEX (4)		184279	03/06/2019	190515		15.80
	001-161-510	CT BROWN MF TOWEL (4)		184279	03/06/2019	190515		76.04
	001-161-510	CT 409 SPRAY CLEANER		184279	03/06/2019	190515		38.84
	001-161-510	YEL/GREEN SCRUB SPONGE (4)		184279	03/06/2019	190515		3.40
001	LAWRENCE PRINTING COMPANY INC	191449	03/19/2019	03/13/2019			337.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	LASER CHECKS: PAYROLL CLEARING		35747	02/26/2019	190465		317.20
	001-040-500	SHIPPING		35747	02/26/2019	190465		20.00
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	191451	03/19/2019	03/13/2019			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	8X10 PLAQUE 2018 OFFICER YEAR		28359	02/25/2019	190485		50.00
001	SECURE NETWORKS LLC	191455	03/19/2019	03/13/2019			170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	VIEWSONIC 24" LED MONITOR		3728	03/11/2019	190482		160.00
	001-100-639	SHIPPING		3728	03/11/2019	190482		10.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	191456	03/19/2019	03/13/2019			868.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	AVERY 3-RING VIEW BINDER (2)		3406221785	02/27/2019	190480		18.64
	001-090-500	1.5IN WHITE VIEW BINDER (4)		3406221785	02/27/2019	190480		8.28
	001-090-500	3X3 POP UP STICKIES 12/PK		3406221785	02/27/2019	190480		3.91
	001-090-500	1000CT PAPER CLIPS 10PK		3406221785	02/27/2019	190480		1.62
	001-090-500	HP305 BLACK TONER CARTRIDGE		3406221785	02/27/2019	190480		71.66
	001-090-500	BLACK SHARPIE 12PK		3406221785	02/27/2019	190480		12.79
	001-090-500	DZ PAPERMATE RED PEN		3406221785	02/27/2019	190480		14.50
	001-090-500	DZ PAPERMATE MED BLUE PEN		3406221785	02/27/2019	190480		14.50
	001-090-500	BIC ATLANTIS BLUE PEN (3)		3406221786	02/27/2019	190480		10.65
	001-010-500	#332849 HP05A TONER 2PK		3406534552	02/28/2019	190501		143.08
	001-010-500	PILOT G2 BK (12)		3406534552	02/28/2019	190501		10.99
	001-010-500	PILOT G2 RED (12)		3406534552	02/28/2019	190501		10.99
	001-045-500	DAB N SEAL 4PK		3406534552	02/28/2019	190501		5.97
	001-100-500	LEXMARK 701Y CARTRIDGE YEL		3406688733	03/01/2019	190506		137.78
	001-100-500	LEXMARK 701M CARTRIDGE MAGENTA		3406688734	03/01/2019	190506		131.98
	001-100-500	LEXMARK 701C CARTRIDGE CYAN		3406688734	03/01/2019	190506		271.30
001	BARNEYS POLICE AND HUNTING SUPPLIES	191457	03/19/2019	03/13/2019			698.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	S34 PANT-HIDN CARGO PKTS		30626	02/20/2019	190274		47.35
	001-100-535	S32 PANT-HIDN CARGO PKTS (11)		30626	02/20/2019	190274		520.85
	001-100-535	S30 PANT-HIDN CARGO PKTS (2)		30626	02/20/2019	190274		94.70
	001-100-535	ALTERATIONS (12)		30626	02/20/2019	190274		36.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS INC	191458	03/19/2019	03/13/2019			96.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	12" CIRCLE DECALS CITY LOGO(6)		30962	03/12/2019	190539		96.00
001	J A DAWSON & CO INC	191459	03/19/2019	03/13/2019			361.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	COIL SPRING (2)		17766	02/18/2019	190363		278.00
	001-170-634	FREIGHT		17766	02/18/2019	190363		83.50
001	THE GULF COMPANIES INC	191460	03/19/2019	03/13/2019			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	CS100 HD TRASH BAGS 33GAL (10)		0919302-IN	02/28/2019	190498		250.00
001	AYERS DISTRIBUTING CO	191461	03/19/2019	03/13/2019			1,668.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	CS/1000 TOY FILLED EGGS (12)		7568	02/26/2019	190492		1,668.00
001	ENGEL ELECTRIC LLC	191462	03/19/2019	03/13/2019			6,390.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	LABOR: REPL POLE #34		1432	03/08/2019	190373		1,470.00
	001-201-637	LABOR: CHANGE BULBS LED		1431	03/08/2019	190384		4,920.00
001	EAGLE ENGRAVING INC	191463	03/19/2019	03/13/2019			205.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	FIRE FIGHTER OF YEAR MEDAL		2019-1289	02/26/2019	190399		80.50
	001-161-535	CLOTH RIBBON BAR		2019-1289	02/26/2019	190399		3.75
	001-161-535	LIFESAVING W/STARS MEDAL		2019-1289	02/26/2019	190399		106.00
	001-161-535	CLOTH RIBBON BAR		2019-1289	02/26/2019	190399		3.75
	001-161-535	SHIPPING		2019-1289	02/26/2019	190399		11.95
001	CANNON CHRYSLER JEEP DODGE RAM LLC	191466	03/19/2019	03/13/2019			21,363.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-740	2019 DODGE CARAVAN:VIN #50023		KR43276794	02/13/2019	190411		21,363.00
001	TAMMY ADKINS	191467	03/19/2019	03/13/2019			225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	RECERT COURSE FEE: LANGDON, A		03132019	03/13/2019	190547		225.00
001	OCCUPATIONAL HEALTH CENTER INC	191468	03/19/2019	03/13/2019			220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: AUSTIN, T		169260	03/04/2019	190475		65.00
	001-100-604	PRE-EMP DRUG SCREEN: AUSTIN, T		169260	03/04/2019	190475		30.00
	001-100-604	PRE-EMP DRUG SCREEN: PITTS, J		169260	03/04/2019	190460		60.00
	001-100-604	PRE-EMP PHYSICAL: PITTS, J		169260	03/04/2019	190460		65.00
001	MS MUNICIPAL CLERKS/COLLECTORS ASSOC	191483	03/19/2019	03/14/2019			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-682	MMCCA DUES: RUSSELL, C		2019	03/11/2019			50.00
	001-040-682	MMCCA DUES: CUMBEST, E		2019	03/11/2019			50.00
FUND TOTAL	1 Claims	to	Checks	57 Total	118,914.10	Manual	Held	Total 118,914.10

Release date from 03/19/2019 thru 03/19/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK WHITNEY CORP TRUST SERVS	191361	03/19/2019	03/06/2019			600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	007-680-803	AGENT/ADMIN FEES:KATRINA BOND		32562	02/22/2019			600.00
FUND TOTAL	7 Claims	to	Checks	1 Total	600.00 Manual	Held	Total	600.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	SOUTHERN STATE K9	191465	03/19/2019	03/13/2019			13,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	K9 FEMALE MALINOIS "TESS"		2019-2	03/11/2019	190234		13,500.00
157	MOTOROLA INC	191471	03/19/2019	03/13/2019			8,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	APX6500 MOBILE RADIO (2)		41263198	02/20/2019	190379		8,722.00
	157-100-799	RADIO PROGRAMMING (2)		41263198	02/20/2019	190379		78.00
FUND TOTAL 157 Claims	to	Checks	2 Total	22,300.00 Manual		Held		Total 22,300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS INC	191359	03/19/2019	03/06/2019			159.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	INTERSTATE BATT:RANGER EXMARK		42979	02/11/2019			65.00
	176-170-639	SEAT TRACK ASSY: EXMARK #1		42981	02/20/2019			94.90
176	LOWES HOME CENTERS INC	191362	03/19/2019	03/06/2019			774.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-702	18CU FT REFRIGERATOR:SHEP MOB		981365	01/28/2019			521.55
	176-170-559	CLEANING SUPPLES: SHEP OFFICE		912421	01/28/2019			31.05
	176-170-519	TREATED LUMBER (8): ARCHERY		902715	01/31/2019			33.20
	176-170-559	50LB ASPHALT (5), WEED BURNER		902591	02/13/2019			109.10
	176-170-559	PROPANE TANK		902591	02/13/2019			18.99
	176-170-586	PVC FAUCET SUPPLY LINE (2)		902591	02/13/2019			14.96
	176-170-586	REPR SINK: SHEP SHOP		915013	02/19/2019			45.50
176	FUELMAN	191380	03/19/2019	03/06/2019			40.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP55570720	03/04/2019			40.32
176	AUTO TRUCK AND TRAILER PARTS INC	191412	03/19/2019	03/08/2019			54.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	BATTERY: MOWER		273396	02/06/2019			54.00
176	FUELMAN	191434	03/19/2019	03/12/2019			9.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP55603372	03/11/2019			9.39
176	C SPIRE WIRELESS	191438	03/19/2019	03/12/2019			50.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	02/28/2019			50.30
176	MALLETTE BROTHERS CONSTRUCTION INC	191442	03/19/2019	03/13/2019			512.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	15.08 LIMESTONE:SHEP CAMPSITES		20198	02/28/2019	190467		512.72
176	REYNOLDS WHOLESALE CO	191445	03/19/2019	03/13/2019			129.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	CS BROWN MF TOWELS		62537	03/07/2019	190540		19.95
	176-170-559	CS 12 ROLLS JUMBO JR TISSUE (2)		62537	03/07/2019	190540		51.00
	176-170-559	CS 6 ROLLS VB JUMBO TISSUE (2)		62537	03/07/2019	190540		59.00
176	STEINER SAW & MOWER	191470	03/19/2019	03/13/2019			89.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	TRI BLADE		009477	02/27/2019	190499		34.95
	176-170-639	STIHL SAW BLADE		009477	02/27/2019	190499		24.95
	176-170-639	STIHL BLADE KITS (2)		009477	02/27/2019	190499		30.00
FUND TOTAL 176 Claims		to	Checks	9 Total	1,820.83 Manual	Held	Total	1,820.83

Docket of Claims
 Release date from 03/19/2019 thru 03/19/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL	191382	03/19/2019	03/06/2019			2,848.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-603	DESIGN SERVICES		1040233	02/18/2019			2,848.15
FUND TOTAL 303 Claims	to	Checks	1 Total	2,848.15	Manual	Held	Total	2,848.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	191352	03/19/2019	03/04/2019			312.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	1QT OIL(12), FILTER: M/R TRUCKS		1978122221	02/21/2019			43.43
	400-650-638	PWR OUTLET (2): M/R TRUCKS		1978122221	02/21/2019			13.98
	400-650-638	PWR PORT (2), CONNT (2)		1978122236	02/21/2019			22.96
	400-650-638	CDT RTN: PWR OUTLET (2)		1978122236	02/21/2019			-13.98
	400-650-638	FUSE HOLDER (2); M/R TRUCKS		1978122236	02/21/2019			6.58
	400-650-638	MOBLIE POWER: M/R TRUCKS		1978122831	02/26/2019			239.99
400	JACKSON COUNTY UTILITY AUTHORITY	191355	03/19/2019	03/06/2019			180,418.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	MAR 2019 TREATMENT CHGS		308	03/01/2019			181,416.00
	400-651-668	FY 2018 ACTUAL FLOW ADJ		308	03/01/2019			-998.00
400	FUELMAN	191381	03/19/2019	03/06/2019			148.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP55570720	03/04/2019			148.22
400	SOUTHERN PIPE & SUPPLY	191383	03/19/2019	03/06/2019			226.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	PVC S40 BE PIPE (200')		2800867-00	02/27/2019			226.00
400	CLEARWATER SOLUTIONS LLC	191384	03/19/2019	03/07/2019			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	FEB 2019 OPERATION FEE		GAUTIER075	03/01/2019			170,690.75
400	WASTE MANAGEMENT OF MS-GLF COAST INC	191414	03/19/2019	03/11/2019			672.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL - OFF TIMBERLANE		6866364768	03/01/2019			672.98
400	CREDIT CARD CENTER	191420	03/19/2019	03/12/2019			471.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	DC FLIGHT:ENG SERVS-SEYMOUR		02252019	02/27/2019			471.14
400	COGENT STRATEGIES LLC	191421	03/19/2019	03/12/2019			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROFESSIONAL FEES		1455	03/11/2019			7,500.00
400	SOUTHERN LINC	191422	03/19/2019	03/12/2019			91.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAR 2019 SERV CHGS		10573675	03/01/2019			80.00
	400-650-698	TAXES/FEES		10573675	03/01/2019			11.44
400	MISSION COMMUNICATIONS LLC	191423	03/19/2019	03/12/2019			1,132.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	RADIO ASSBY:MALL,CENTRAL TANK		1020865	06/06/2018			500.00
	400-651-581	CIRCUIT BOARD:MALL,CENT TANK		1020865	06/06/2018			500.00
	400-651-581	ANTENNA,CABLE: CENTRAL TANK		1020865	06/06/2018			61.00
	400-651-584	ANTENNA,CABLE: FISHHAWK		1020865	06/06/2018			61.00
	400-651-584	FREIGHT		1020865	06/06/2018			10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MISSION COMMUNICATIONS LLC	191424	03/19/2019	03/12/2019			1,737.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: ISLE OF PINES		1027246	03/07/2019			347.40
	400-651-698	RENEWAL: LOUIS ALEXIS		1027246	03/07/2019			347.40
	400-651-698	RENEWAL: SOUNDVIEW		1027246	03/07/2019			347.40
	400-651-698	RENEWAL: OST WEST		1027246	03/07/2019			347.40
	400-651-698	RENEWAL: GRAVELINE @ CSV RR		10274246	03/07/2019			347.40
400	BANCORPSOUTH EQUIPMENT FINANCE	191427	03/19/2019	03/12/2019			143,724.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-831	ENERGY SERVICES/WATER METERS		04042019	04/04/2019			143,724.87
400	FUELMAN	191433	03/19/2019	03/12/2019			62.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP55603372	03/11/2019			125.21
	400-650-525	CR OVRPMT 02/11/19		NP55377491	03/11/2019			-63.00
400	LAWRENCE PRINTING COMPANY INC	191450	03/19/2019	03/13/2019			337.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	LASER CHECKS: METER DEPOSITS		35774	02/27/2019	190464		317.20
	400-650-500	SHIPPING		35774	02/27/2019	190464		20.00
400	C & M ELECTRIC MOTOR SERVICE INC	191452	03/19/2019	03/13/2019			1,598.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	5HP SUB PUMP: PERKINSTON LS		12109	02/26/2019	190504		1,598.90
400	CENTRAL PIPE AND SUPPLY	191453	03/19/2019	03/13/2019			2,550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	VALVE M&H MJ GATE VALVE (6)		S100171182	02/28/2019	190503		2,550.00
400	SOUTHERN WATERWORKS SUPPLY INC	191454	03/19/2019	03/13/2019			24.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1X3/4 BRASS BUSHING (6)		79023	03/01/2019	190491		24.48
400	CORE & MAIN LP	191464	03/19/2019	03/13/2019			363.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1056-66 6 CI PVC CPLG (6)		K130670	02/25/2019	190457		55.98
	400-651-581	1 BRASS THREAD BALL VALVE (8)		K130670	02/25/2019	190457		113.52
	400-651-581	1" MALE ADPT MIPT X TS (8)		K130670	02/25/2019	190457		69.52
	400-651-581	C87-44-NL 1 CPLG MIPXPJ PVC(4)		K130670	02/25/2019	190457		124.24
400	AUDIOWAVE INC	191469	03/19/2019	03/13/2019			82.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	PRO 4G POWER/GROUND WIRE (17)		A 50227	02/28/2019	190497		42.50
	400-650-638	ANL FUSE HOLDER CHROME		A 50227	02/28/2019	190497		15.00
	400-650-638	ANL 200 AMP		A 50227	02/28/2019	190497		10.00
	400-650-638	CONNECTORS 4G RINGS		A 50227	02/28/2019	190497		15.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	191472	03/19/2019	03/13/2019			672.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	SQUARE D OL HEATER B50 (6)		413677	03/07/2019	190424		240.00
	400-651-584	RELAY MARS 19164 (6)		413677	03/07/2019	190424		132.00
	400-651-584	SERVICE: LAKEWOOD WEST LS		413677	03/07/2019	190424		300.00
400	MSC 7511	191482	03/19/2019	03/14/2019			411.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FGYJ00-01 RENTAL FEE		INV2962433	03/09/2019			166.49
	400-650-698	MPC4504 USAGE:B/W		INV2962433	03/09/2019			37.10
	400-650-698	MPC4504 USAGE:COLOR		INV2962433	03/09/2019			208.18
FUND TOTAL 400 Claims	to	Checks	21 Total	513,227.68	Manual	Held	Total	513,227.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	191356	03/19/2019	03/06/2019			105,036.03	
		Description		Invoice #	Date	P.O.	Amount	
		FEB 2019 RES GARBAGE (6241)		0001001354	02/28/2019			105,036.03
404	APPLEWHITE INDUSTRIES INC Account Number 404-677-695	191441	03/19/2019	03/12/2019			1,188.00	
		Description		Invoice #	Date	P.O.	Amount	
		FEB 2019 396 @ 3.00		3650	02/28/2019			1,188.00
FUND TOTAL 404 Claims	to	Checks	2 Total	106,224.03	Manual	Held	Total	106,224.03

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	57 Total	118,914.10 Manual	Held	Total	118,914.10
FUND 7 Claims	to	Checks	1 Total	600.00 Manual	Held	Total	600.00
FUND 157 Claims	to	Checks	2 Total	22,300.00 Manual	Held	Total	22,300.00
FUND 176 Claims	to	Checks	9 Total	1,820.83 Manual	Held	Total	1,820.83
FUND 303 Claims	to	Checks	1 Total	2,848.15 Manual	Held	Total	2,848.15
FUND 400 Claims	to	Checks	21 Total	513,227.68 Manual	Held	Total	513,227.68
FUND 404 Claims	to	Checks	2 Total	106,224.03 Manual	Held	Total	106,224.03
Total for all Funds			Checks	93 Total	765,934.79 Manual	Held	Total 765,934.79

Councilman Colledge made the motion to approve Change Order No. 6 on the Shepard State Park Log Cabin, Phase II, as presented, that would add 21 weather delay days to the contract and deduct the cost of the contract amount by \$8,288.00. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 052-2019

WHEREAS, the City of Gautier has awarded and executed a contract with Coastal Development and Construction for the Shepard State Park Log Cabin project, Phase II; and

WHEREAS, the contractor has requested approval of Change Order No. 6 in relation to the project; and

WHEREAS, Change Order No. 6 would add weather delay days (21 days) to the contract and deduct the cost of gutters and downspouts; and

WHEREAS, a total of \$8,288.00 would be deducted from the contract, for a new contract total of \$150,540.00; and

WHEREAS, this project is being funded through Tidelands and Legislative Funds; and

WHEREAS, Goodwyn, Mills & Cawood has reviewed the Change Order and associated weather delay dates and recommends approval;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Change Order No.6 for the Shepard State Park Log Cabin Project is hereby approved.

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

Motion was made by **Councilman Colledge** 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 March 19, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants & Projects Director
Date: March 18, 2019
Subject: Shepard State Park Log Cabin, Phase II — Change Order No. 6

REQUEST:

The Grants and Projects Department requests that City Council approve Change Order No. 6 for the Shepard State Park Log Cabin, Phase II.

BACKGROUND:

A two-story historic log cabin known as the “Wilson House” was donated to the City by Mr. Brian Britt. The building was originally constructed in the early 1920's alongside US Highway 49 in Gulfport, Mississippi. The structure was built by Walter Alfred Cox and became the homestead of Clark Wilson and his wife, Marjorie Welch Wilson. The 3,000-square-foot cabin is made of southern yellow pine logs, and has been relocated from the northeast corner of Dobson Road and Allen Road to the entrance of Shepard State Park. The first phase included the relocation, foundation, parking, sidewalks, RV dump station, etc. The cabin will be used as a welcome center, classroom space, and general store for campers.

DISCUSSION:

Change Order No. 6 would add weather delay days (21 days) to the contract and deduct the cost of gutters and downspouts (moved to next phase of work).

If approved, a total of \$8,288 would be deducted from the contract, for a new contract total of \$150,540.

Goodwyn, Mills & Cawood has reviewed the change order and associated weather delay dates and recommends approval. This project is being funded through Tidelands and Legislative funds.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 6 for the Shepard State Park Log Cabin, Phase II.

The City Council may:

1. Approve Change Order No. 6 as presented; or
2. Not approve Change Order No. 6 as presented.

ATTACHMENT(S):

1. Recommendation Letter
2. Change Order No. 6



GMC, PLLC

11 North Water Street
Suite 15250
Mobile, AL 36602

T (251) 460-4006
F (251) 460-4423

www.gmcnetwork.com

March 5, 2019

April Stennett
Grants and Projects Director
City of Gautier
3330 Highway 90
Gautier, MS 39553

**RE: CHANGE ORDER REQUEST No. 06
SHEPARD PARK WELCOME CENTER PHASE II
GAUTIER, MISSISSIPPI
GMC PROJECT NO. AMOB180009**

Mrs. Stennett:

We have reviewed the submitted Change Order Request from Coastal Development & Construction for additional work days and weather days, and have found the days requested to be in accordance with the contract requirements, reasonable, fair and equitable, and therefore should be accepted. GMC recommends an additional Twenty One (21) days be added to the contract time.

Attached you will find Coastal Development & Construction back-up information for your review and consideration.

If you have any questions regarding the response to the above change order request, please do not hesitate to call.

Sincerely,
GMC, PLLC

Jim Walker, AIA
Vice President of Architecture

AGREEMENT FOR CONSTRUCTION CONTRACT CHANGE ORDER

CONTRACT NUMBER: GMC# AMOB180009 CHANGE ORDER NO.: 6
CUSTOMER NAME: CITY OF GAUTIER DATE 3/4/2019
PROJECT NAME: SHEPARD PARK WELCOME CENTER PHASE II

The following changes to the contract are hereby made effective as of the date set forth above:

1 EXTRA WORK

DEDUCT GUTTERS AND DOWNSPOUTS

2 NOT-TO-EXCEED CHANGES

3 SUMMARY OF CHANGES

THE ORIGINAL CONTRACT LUMP SUM	\$145,928.00
TOTAL OF PREVIOUSLY AUTHORIZED CHANGES	\$12,900.00
TOTAL CONTRACT LUMP SUM PRIOR TO THIS CHANGE	\$158,828.00
TOTAL AMOUNT OF THIS CHANGE	-\$8,288.00
UPDATED TOTAL CONTRACT LUMP SUM PRICE	\$150,540.00

4 CONTRACT TIME

THE CONTRACT TIME IS;

☒ INCREASED ☐ DECREASED ☐ UNCHANGED 21 DAYS

THE DATE FOR COMPLETION INCLUDING THIS CHANGE WILL BE 4/8/2019

COASTAL DEVELOPMENT & CONSTRUCTION

BY: [Signature]
PRINT NAME: TRANS WILES
TITLE: V.P.
DATE: 3/4/19

City of Gautier

BY: [Signature]
PRINT NAME: Paula Yancey
TITLE: City Manager
DATE: 3/19/19

Councilman Vaughan made the motion to approve Consent Agenda Items 1-7, as presented. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 053-2019

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-7 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 March 19, 2019.

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

ORDER NUMBER 054-2019

WHEREAS, the City of Gautier will host its 8th Annual Easter Egg Hunt to be held on April 13th at 6:00 p.m. at Shepard State Park; and

WHEREAS, 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; and

WHEREAS, Jason Pilger Hyundai has offered to provide a monetary donation in the amount of \$800.00 for the purpose of offsetting the costs incurred by the City of Gautier's 8th Annual Easter Egg Hunt ; and

WHEREAS, the Mayor and Council Members have determined that acceptance of this donation is in the best interest of the City of Gautier.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the monetary donation of \$800.00 from Jason Pilger Hyundai for the City of Gautier's 8th Annual Easter Egg Hunt held on April 13th is hereby approved and accepted.

IT IS FURTHER ORDERED that the City Manager and City Clerk are authorized to execute any and all documents necessary for this purpose.

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 March 19, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 3/12/2019
Subject: Authorization to accept a monetary donation for The City of Gautier's 8th Annual Easter Egg Hunt

REQUEST:

The Recreation Department is seeking authorization from City Council to accept a monetary donation from Jason Pilger Hyundai in the amount of \$800 for the City of Gautier's 8th Annual Easter Egg Hunt to be held April 13, 2019 at 6:00 p.m. at Shepard State Park.

BACKGROUND:

The City of Gautier hosts its annual Easter Egg Hunt at Shepard State Park. Historically, Jason Pilger Hyundai is our major sponsor for this event. This year, the Recreation Department will host a free outdoor movie night in conjunction with the Easter Egg Hunt. The festivities will include free pictures w/ Easter Bunny, hay ride along the Bunny Trail, face painting, and prizes!

DISCUSSION:

The Easter Egg Hunt will take place at 6:00 p.m. on April 13th and will be followed by a free outdoor movie. The donation by Jason Pilger Hyundai is in the best interest of the City of Gautier.

RECOMMENDATION:

The Recreation Department recommends that City Council approve the donation in the amount of \$800.00 by Jason Pilger Hyundai for the 8th Annual Easter Egg Hunt at Shepard State Park.

The City Council may:

1. Approve the monetary donation; or
2. Not approve the monetary donation.

ATTACHMENTS:

1. Jason Pilger Donation 2019

**JASON PILGER HYUNDAI**

613 DE LA POINTE DRIVE
GAUTIER, MS 39553
(228) 522-3413

WELLS FARGO
61-375/622

038413

CHECK 038413

PAY Eight Hundred & NO/100 Dollars

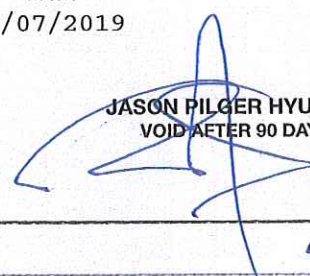
TO THE
ORDER OF

CITY OF GAUTIER

DATE
03/07/2019AMOUNT
\$*****800.00

JASON PILGER HYUNDAI
VOID AFTER 90 DAYS





AUTHORIZED SIGNATURE

JASON PILGER HYUNDAI 613 DE LA POINTE DR. • GAUTIER, MS 39553

CITY OF GAUTIER

EASTER EGG HUNT DONATION

49A	344.00	49B
49D	80.00	49F

CHECK

038413

03/07/2019 007545 038413 800.00

336.00

40.00

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

ORDER NUMBER 055-2019

WHEREAS, the Recreation Department desires to purchase a 2019 Dodge Grand Caravan from Cannon Chrysler Dodge Jeep Ram in Greenwood, Ms.; and

WHEREAS, in accordance with this year's budget, the purchase will be financed under a lease purchase agreement for \$21,813.00 through Hancock Bank for a three (3) year term at a 4.81% interest rate; and

WHEREAS, the purchase was budgeted to minimize impact on the general fund budget;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier is hereby authorized to enter into a lease purchase agreement with Hancock Bank in the amount of \$21,813.00 for the purchase of a 2019 Dodge Grand Caravan.

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

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 March 19, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 3/12/2019
Subject: Approval of lease purchase agreement with Hancock Bank for one 2019 Dodge Grand Caravan for the Recreation Department.

REQUEST:

City Council approval is requested for the City to enter into a lease purchase agreement with Hancock Bank in the amount of \$21,813.00 for one 2019 Dodge Grand Caravan. This van will be for the Recreation Department.

BACKGROUND:

The City received two quotes for the van and Cannon Chrysler Dodge Jeep Ram in Greenwood, MS had the better rate. In accordance with this year's budget, we will be financing \$21,813.00 by a lease purchase agreement from Hancock Bank for a three year term at 4.81% interest rate.

DISCUSSION:

This purchase was discussed and approved during the budget process. The purchase was budgeted this way to minimize impact on the general fund budget.

RECOMMENDATION:

Based on the interest rate of 4.81% from Hancock Bank, City staff recommends the City Council authorize the lease purchase agreement in the amount of \$21,813.00.

ATTACHMENTS:

1. Hancock Bank quote for lease to purchase agreement on recreation van



VIA EMAIL

March 8, 2019

Mayor and City Council
City of Gautier, Mississippi
C/o Sherry Farabee-City of Gautier Purchase Agent

Re: Lease Purchase Financing – One (1) New 2019 Dodge Caravan

Gentlemen:

We understand that the City of Gautier, Mississippi is considering lease-purchase financing for Two (2) New Ford Trucks (hereinafter the "Equipment") under the authority of Sec. 31-7-13(e) of the Miss. Code of 1972, as amended. The Equipment has a total cost of \$21,813.00 and 100% of the cost will be lease-purchase financed.

The rates provided below assumes that the debt will be designated as "bank-qualified" tax exempt within the meaning of Sec. 265(b)(3) of the Internal Revenue Code of 1986, as amended. If it is determined that the City is ineligible to issue bank-qualified debt this calendar year, different rates will apply.*

<u>Amount Financed:</u>	<u>Terms**:</u>	<u>Rate:</u>
\$21,813.00	3 Annual payments @ \$7,981.42 per Year	4.81%

* Determination of taxability would be the responsibility of the City's legal counsel.

** The City will certify that the Equipment will not be replaced by other equipment, performing the same or similar functions, until the term of the financing option expires.



City of Gautier, Mississippi
Page 2

This proposal assumes compliance by the City with applicable state and federal law governing borrowings by political subdivisions. In addition, normal Bank credit approval requirements for lending to these types of entities would apply. Credit approval includes approval of both the manufacturer and vendor of the Equipment to be purchased. Necessary documentation would include, but not be limited to, a legal and tax opinion from issuer's legal counsel. Liability and physical damage insurance would be required with Hancock Whitney Bank being shown as the additional insured and/or loss payee as its interest may appear.

This proposal is good if accepted within 30 days and the obligation is funded within 60 days of the date of this letter.

Thank you for considering Hancock Whitney Bank for your Governmental Leasing needs!

Sincerely,

HANCOCK WHITNEY BANK


Jonathan King
Government Leasing
Public Finance Department

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

ORDER NUMBER 056-2019

WHEREAS, the City of Gautier desires to begin work on the Elevated Water Tank Storage Project; and

WHEREAS, funding for the construction and professional services will come from a combination of a \$350,000 DIP grant from the Mississippi Development Authority and the City's enterprise utility revenues; and

WHEREAS, in order to begin work on this project, the City is required to advertise the project for bids; and

WHEREAS, the attached advertisement will run in the Sun Herald on March 26 and April 2, 2019, and bids will be opened on April 25, 2019; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Elevated Water Storage Tank Project.

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

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 March 19, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Havens, Grants Administrator
Date: 3/12/2019
Subject: Authorization to Advertise for Bid for the Elevated Water Storage Tank

REQUEST:

The Grants & Projects Department requests City Council authorization to advertise for bid for the Elevated Water Tank Project.

BACKGROUND:

The water storage project, totaling \$1,115,000, will construct a water storage tank to support expansions at B & D Plastics and the surrounding area. Funding for the construction and professional services will come from a combination of a \$350,000 DIP grant from the Mississippi Development Authority and the City's enterprise utility revenues

DISCUSSION:

This ad will run in the *Sun Herald* on March 26 and April 2. Bids will be opened April 25, 2019.

RECOMMENDATION:

The Grants & Projects Department recommends that City Council authorize advertising for bid for the Elevated Water Tank Project.

The City Council may:

- 1) Approve the advertisement as presented; or
- 2) Not approve the advertisement as presented.

ATTACHMENTS:

1. Ad for Bid
2. Specs and Drawings

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39553 until 10:00 a.m. (CDT) on April 25th, for the following:

CARTER ROAD ELEVATED WATER STORAGE TANK GAUTIER, MS

These bids are invited to provide all labor, design, material, tools, equipment and layout in performing the design, fabrication, construction, painting, disinfection, and testing of an elevated welded carbon steel water storage tank in Gautier, Mississippi.

A Pre-Bid meeting will be held at 10:00 a.m. on April 11th at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. It is strongly suggested that all prospective Bidders attend this meeting.

All Bids must be accompanied by a certified check or bank draft payable to the order of The City of Gautier, Mississippi, negotiable U.S. Government bonds (at par value), or a satisfactory Bid bond executed by the Bidder and an acceptable surety, must be submitted in an amount equal to five percent (5%) of the total bid.

All Bids submitted in excess of \$50,000.00 by a prime or subcontractor to do any erection, building, construction, repair, maintenance or related work, must comply with Section 31-3-21, Mississippi Code of 1972, by having a current Certificate of Responsibility from the State Board of Public Contractors. The Contractor's classification should include the ability to perform work in regards to clearing, grubbing, and snagging.

Bid documents are being made available via paper copy or digital copy (CD). All Prospective Bidders and Plan Holders are required to register for an account and log-in at www.SeymourEngPlans.com. At this site, plans can be viewed at no charge or physically purchased. All Prospective Bidders and Plan Holders must have a valid email address for registration. Purchased bid documents are non-refundable and must be purchased through the website. A view only copy of the plans, specifications, and proposal documents are also available at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. The Seymour Engineering Project Manager is Bobby Weaver and can be contacted at the listed address or at (228) 385-2350 ext. 115 regarding the project. Plans and Contract Documents may be examined online or at the office of Seymour Engineering during regular business hours (8:00 a.m. – 5:00 p.m., Monday – Friday).

Bids may be submitted via envelope or electronically at www.SeymourEngPlans.com until the time specified. Bids received after the specified time will be returned unopened. Bids submitted by envelope must be addressed to SHERRY FARABEE, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39553 and designated as Bid for:

CARTER ROAD ELEVATED WATER STORAGE TANK GAUTIER, MS

The current Certificate of Responsibility Number shall be indicated on the exterior of the sealed bid envelope in order to be opened. All Bids submitted for \$50,000 or less shall be so marked on the exterior of the sealed bid envelope.

The City of Gautier reserves the right to reject any and all bids received and to award said bid in the best interest of the City. Bids may be held for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE 19th DAY OF MARCH, 2019.

PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Run 2 times	- 03/26/19
	- 04/02/19
Open	- 04/25/19

Revised	
Drawn	R. DEWEE
Checked	R. DEWEE
Approved	M. SEYMOUR
Date	03/06/2019

Sheet	Title
	TITLE SHEET

Project Name	CARTER ROAD ELEVATED WATER TANK CITY OF GAUTIER JACKSON COUNTY, MISSISSIPPI
--------------	---

SEYMOUR ENGINEERING	925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532 PHONE: 228-385-2350 FAX: 228-385-2353
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Sheet	C1
OF 4	
Project No.	16-031

CARTER ROAD ELEVATED WATER STORAGE TANK

CITY OF GAUTIER

Jackson County, Mississippi



MAYOR
Phil Torjusen

COUNCILWOMAN AT-LARGE
Mary Martin

COUNCILMAN WARD 1
Cameron B. George

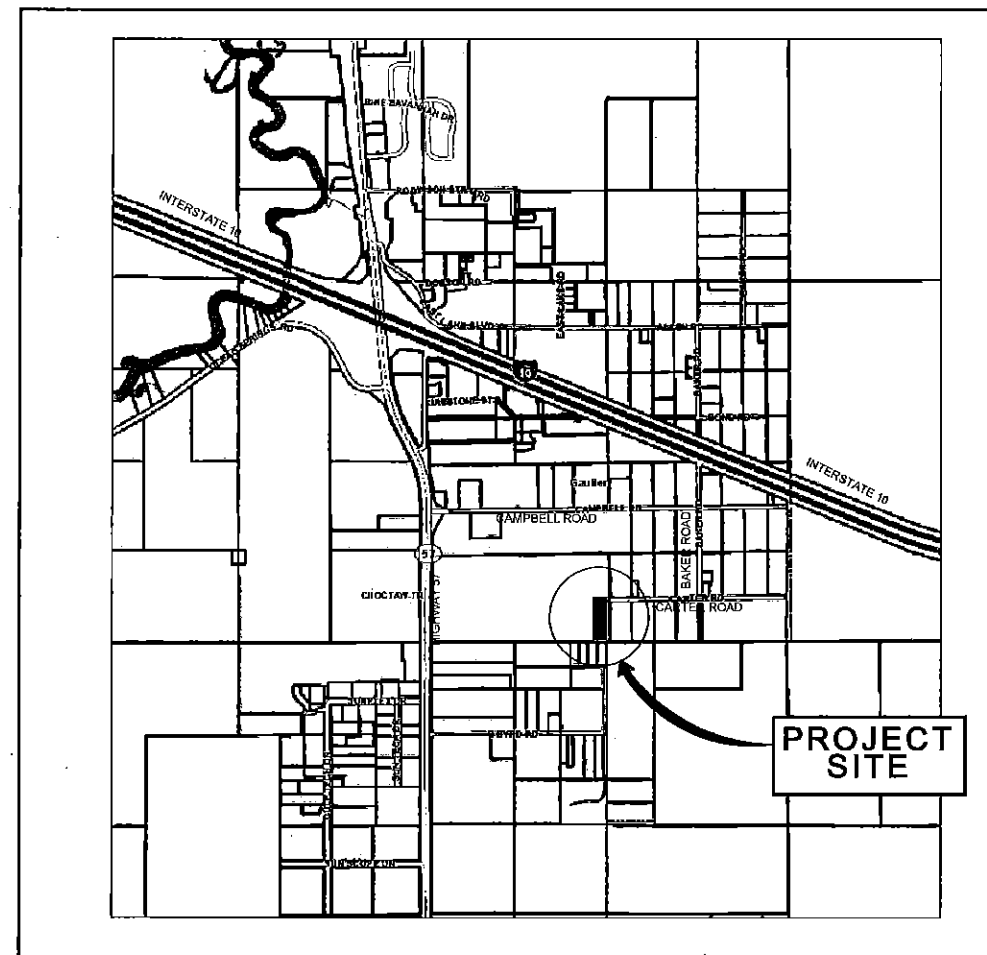
COUNCILMAN WARD 2
Richard "DJ" Jackson

COUNCILMAN WARD 3
Casey Vaughan

COUNCILMAN WARD 4
Charles "Rusty" Anderson

COUNCILMAN WARD 5
Adam Colledge

City Manager
Paula Yancey



LOCATION MAP

Scale: NTS

Property Information

Tax Parcel ID: 82300040.010
Acreage: 2.63
Flood Zone: ZONE X
City Zoned: AG

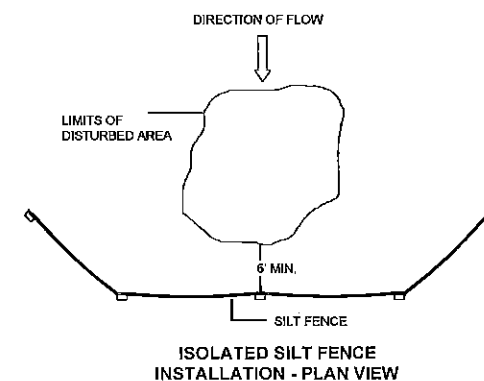
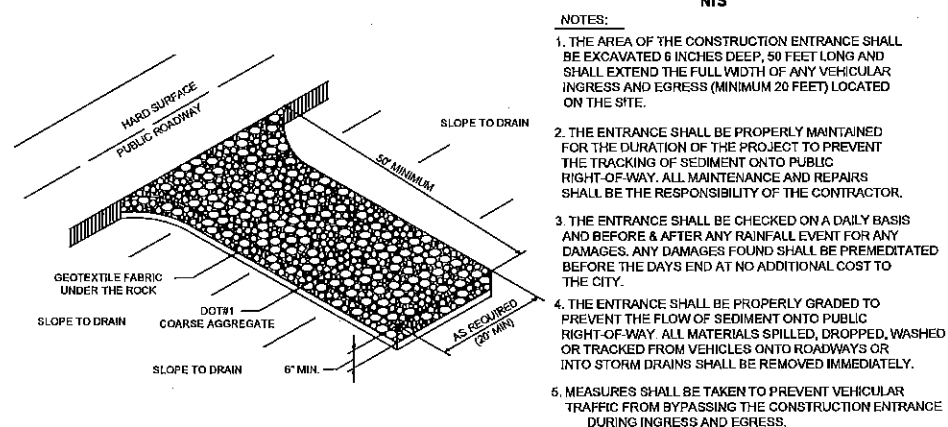
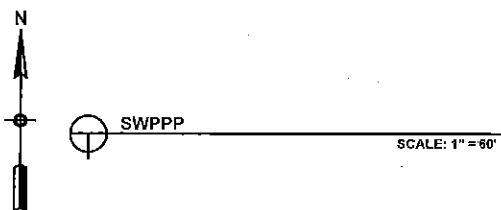
Plan Index

- C1 Title Sheet
- C2 Existing Conditions Plan / SWPP Plan
- C3 Site Plan
- C4 Tower Details

Utility Contacts

CITY OF GAUTIER PUBLIC WORKS –
WATER/ SEWER DRAINAGE (228-497-4283)
CENTERPOINT ENERGY ENTEX, INC. – GAS (228-896-7500)
SINGING RIVER EPA (1-601-947-4211)
AT&T – TELEPHONE (1-877-737-2478)
CABLE ONE – CABLE (228-769-1221)
MISSISSIPPI 811 (ONE CALL) – (1-800-227-6477)





1. THE CONTRACTOR SHALL BE REQUIRED TO FURNISH ALL MATERIALS AND PERFORM ALL WORK FOR THE PROPER INSTALLATION, MAINTENANCE AND REMOVAL OF TEMPORARY EROSION CONTROL MEASURE NECESSARY TO CONTROL SILTATION.
2. CONTRACTOR SHALL INSTALL AND MAINTAIN SILT FENCES AROUND THE PERIMETER OF ALL VEGETATED AREAS WHICH ARE DISTURBED AND SHALL PROVIDE SILTATION OF ADJACENT DRAINAGE SYSTEMS AND CHANNELS WITH SILT FENCING AND BAY DICES. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING EROSION CONTROL DURING THE ENTIRE COURSE OF THIS WORK PER STORMWATER BEST MANAGEMENT PRACTICES.
3. SILT FENCES SHALL BE INSTALLED AROUND ALL STOCKPILED MATERIALS.
4. PROPOSED SWALES SHALL BE SEEDDED WITH THE APPROPRIATE SEED DEPENDING ON THE TIME OF YEAR. USE APPLICATION RATES PROVIDED IN THE SPECIFICATIONS. IMMEDIATELY AFTER SEEDING, THE AREA SHALL BE MULCHED AND FERTILIZED.
5. ALL DISTURBED RIGHT-OF-WAY AREAS OUTSIDE PROPOSED STREETS SHALL BE GRADED, SEEDDED, MULCHED AND FERTILIZED AFTER STREET CONSTRUCTION IS COMPLETE.
6. THE PLACEMENT OF EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMP'S) SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF QUALITY'S PLANNING AND DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT AND STORMWATER.
7. NATURAL VEGETATION SHALL BE MAINTAINED AND PROTECTED WHEREVER POSSIBLE.
8. ALL CONSTRUCTION TRAFFIC SHALL ENTER/EXIT THE SITE THROUGH THE CONSTRUCTION ENTRANCE, A CONSTRUCTION ENTRANCE IS REQUIRED AT ALL ACCESS POINTS ON THE SITE.
9. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING EROSION CONTROLS THROUGHOUT THE DURATION OF THE PROJECT.
10. TEMPORARY OR PERMANENT VEGETATIVE PRACTICES SHALL BE IMPLEMENTED WITHIN SEVEN CALENDAR DAYS WHEN A DISTURBED AREA WILL BE LEFT UNDISTURBED FOR THIRTY DAYS OR MORE.
11. TEMPORARY EROSION AND SEDIMENT CONTROLS SHALL NOT BE REMOVED UNTIL PERMANENT EROSION CONTROLS ARE ESTABLISHED ON ALL DISTURBED AREAS. FINAL APPROVAL ON THE PROJECT WILL NOT BE MADE UNTIL ALL TEMPORARY EROSION CONTROLS ARE REMOVED AND PERMANENT EROSION CONTROLS ARE EFFECTIVELY ESTABLISHED.
12. ALL EQUIPMENT REPAIR AND MAINTENANCE SHALL BE DONE OFFSITE.
13. RECEIPTABLES SHALL BE PROVIDED TO PROPERLY DISPOSE OF ALL TRASH AND WASTE. ALL CONSTRUCTION DEBRIS SHALL BE PICKED UP AT THE END OF EACH DAY AND SHALL BE REMOVED COMPLETELY FROM THE SITE AT THE END OF THE PROJECT.
14. SANITARY FACILITIES SHALL BE PROVIDED ON-SITE FOR ALL EMPLOYEES.
15. TEMPORARY EROSION AND SEDIMENT CONTROLS SHALL BE INSTALLED PRIOR TO THE START OF ANY WORK, IF IT WILL BE REQUIRED TO REMOVE THEM TEMPORARILY DUE TO CONSTRUCTION ACTIVITIES, ONCE THOSE ACTIVITIES ARE COMPLETED OR AT THE END OF THE WORK DAY, THE TEMPORARY CONTROLS SHALL BE REINSTALLED IMMEDIATELY.
16. ALL EROSION CONTROLS SHALL BE INSTALLED IN ACCORDANCE WITH THE DETAILS.
17. ADDITIONAL EROSION AND SEDIMENT CONTROLS MAY BE DEEMED NECESSARY IF THE CONTROLS FOUND IN THIS STORMWATER MANAGEMENT PLAN ARE FOUND TO BE INEFFECTIVE.
18. ACCUMULATED SEDIMENT SHALL BE REMOVED FROM CONTROLS WHEN IT REACHES 1/2 THE HEIGHT OF THE CONTROL. THE SEDIMENT SHALL BE PROPERLY DISPOSED OF SO AS NOT TO CAUSE SEDIMENTATION IN ANOTHER LOCATION.
19. EROSION AND SEDIMENT CONTROLS SHALL BE INSPECTED WEEKLY AND FOLLOWING ANY RAIN EVENT. NON-FUNCTIONING, INEFFECTIVE OR DAMAGED CONTROLS SHALL BE REPAIRED, REPLACED OR SUPPLEMENTED WITH FUNCTIONAL CONTROLS WITHIN 24 HOURS OF DISCOVERY.
20. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF ANY SEDIMENT THAT MIGRATES INTO THE STORM DRAIN SYSTEM.
21. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF ANY SEDIMENT OR CONSTRUCTION DEBRIS THAT IS TRACKED ONTO ADJACENT PAVED AREAS. ADJACENT STREETS SHALL BE KEPT CLEAN THROUGHOUT CONSTRUCTION AND SHALL BE CLEANED WITH A STREET-SWEEPER OR SIMILAR TECHNIQUE IMMEDIATELY UPON DISCOVERY OF SEDIMENT. WASHING DOWN OF THE STREET OR ANY PAVED AREAS IS NOT ALLOWED.
22. ANY SEDIMENT THAT HAS MIGRATED OFFSITE WHETHER ONTO PUBLIC OR PRIVATE PROPERTY SHALL BE REMOVED IMMEDIATELY UPON DISCOVERY.
23. CERTIFICATE OF DEVELOPMENT COMPLIANCE SHALL NOT BE APPROVED UNTIL ALL PERMANENT EROSION CONTROLS ARE ESTABLISHED AND TEMPORARY EROSION CONTROLS ARE ABLE TO BE REMOVED.
24. CONTRACTOR SHALL TAKE EXTREME CARE NOT TO ALLOW ANY SEDIMENT TO MIGRATE TO BACK BAY OF BAYOU.

- NOTES:

1. THE AREA OF THE CONSTRUCTION ENTRANCE SHALL BE EXCAVATED 6 INCHES DEEP, 50 FEET LONG AND SHALL EXTEND THE FULL WIDTH OF ANY VEHICULAR INGRESS AND EGRESS (MINIMUM 20 FEET) LOCATED ON THE SITE.
2. THE ENTRANCE SHALL BE PROPERLY MAINTAINED FOR THE DURATION OF THE PROJECT TO PREVENT THE TRACKING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. ALL MAINTENANCE AND REPAIRS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
3. THE ENTRANCE SHALL BE CHECKED ON A DAILY BASIS AND BEFORE & AFTER ANY RAINFALL EVENT FOR ANY DAMAGES. ANY DAMAGES FOUND SHALL BE REMEDIATED BEFORE THE DAYS END AT NO ADDITIONAL COST TO THE CITY.
4. THE ENTRANCE SHALL BE PROPERLY GRADED TO PREVENT THE FLOW OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS SHALL BE REMOVED IMMEDIATELY.
5. MEASURES SHALL BE TAKEN TO PREVENT VEHICULAR TRAFFIC FROM BYPASSING THE CONSTRUCTION ENTRANCE DURING INGRESS AND EGRESS.

- TEMPORARY SILT FENCE AND NOTES**

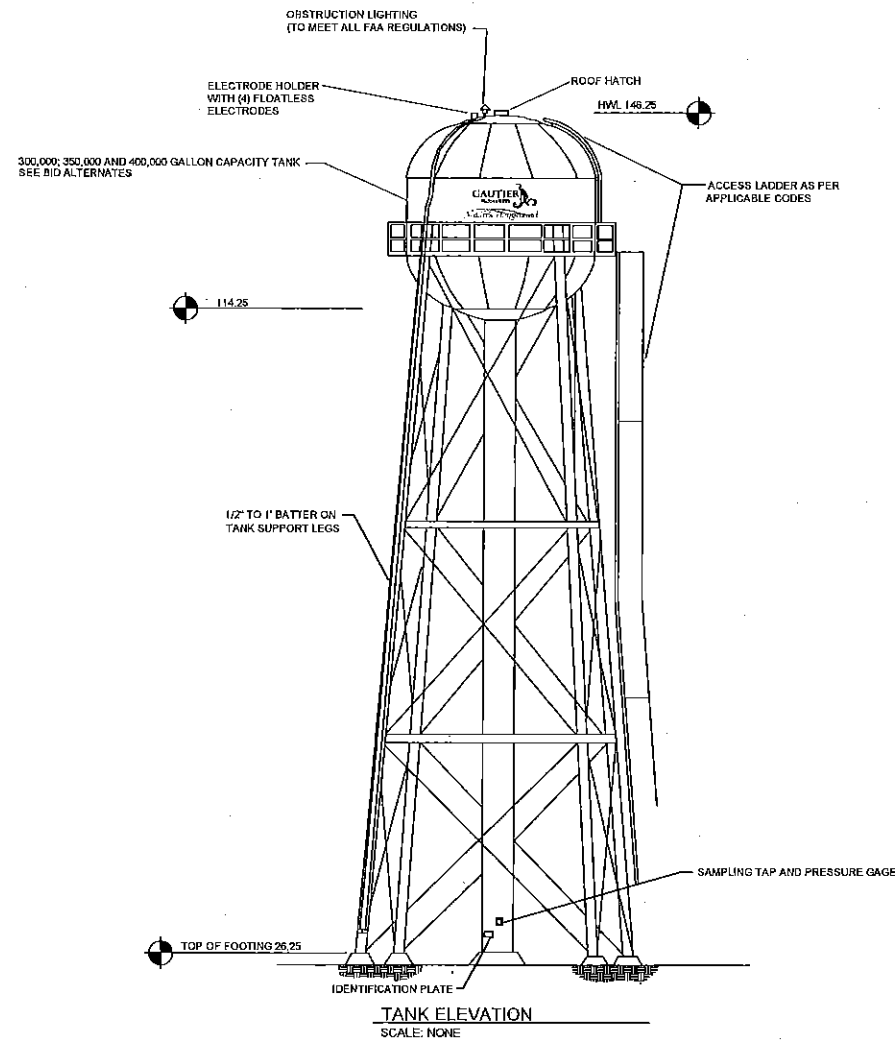
Project Name	CARTER ROAD ELEVATED WATER TANK
City	CITY OF GAUTIER
County	JACKSON COUNTY, MISSISSIPPI
Design	H. SEYMOUR
Check	H. SEYMOUR
Approval	H. SEYMOUR
Date	03/06/2010

Sheet Title
TOWER DETAILS

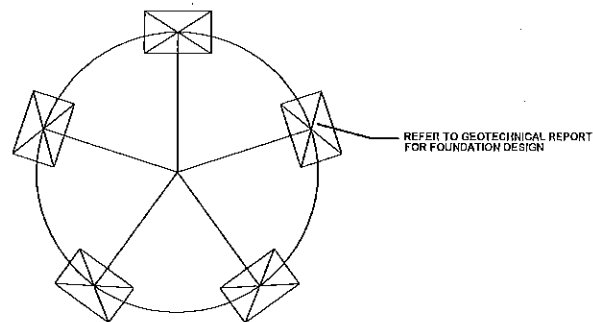
Project Name
CARTER ROAD ELEVATED WATER TANK
CITY OF GAUTIER
JACKSON COUNTY, MISSISSIPPI

SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE, SUITE G
BLOOM, MISSISSIPPI 39532
PHONE: 228-385-2350 FAX: 228-385-2353

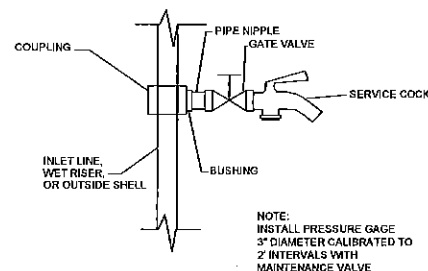
Sheet
C4
OF 4
Project No.
18-031



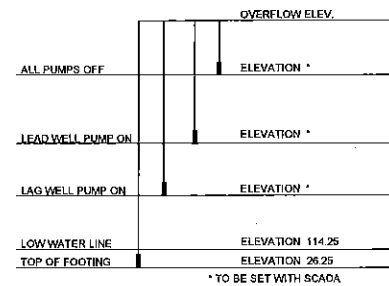
TANK ELEVATION
SCALE: NONE



FOUNDATION LAYOUT
SCALE: NONE

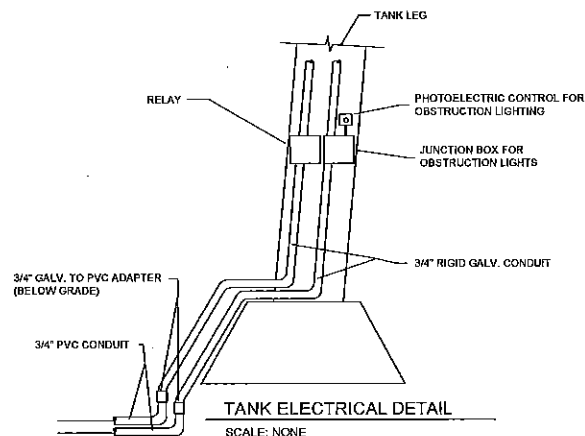


SAMPLING TAP
SCALE: NONE

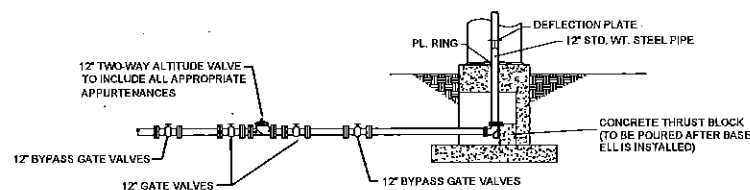


TANK ELECTRODE DETAIL
SCALE: NONE

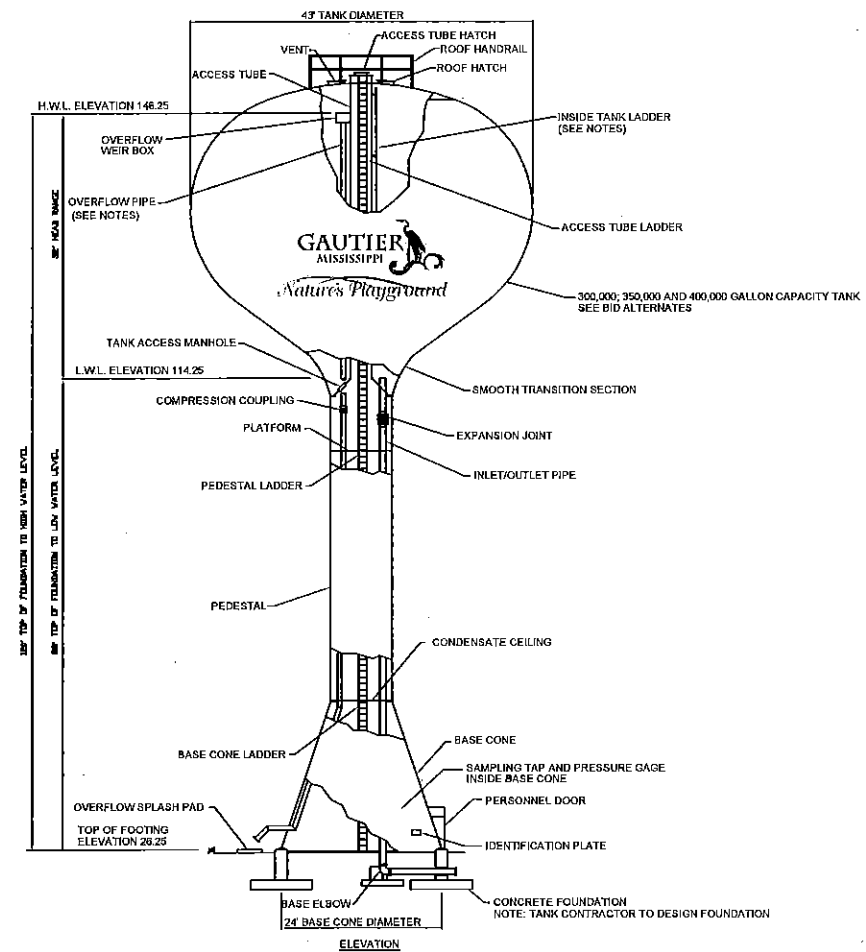
- ELECTRICAL NOTES:**
1. ELECTRICAL CONTRACTOR TO INSTALL A LIGHTNING PROTECTION SYSTEM PER CODE. THIS LIGHTNING PROTECTION SYSTEM MUST BE APPROVED BY ENGINEER PRIOR TO INSTALLATION.
 2. THERE IS ONE PUMP THAT WILL BE USED TO MAINTAIN THE WATER LEVEL, ONE PUMP ON SITE AND THE OTHER PUMP IS LOCATED ON SEYMOUR AVE. APPROX. 1 MILE TO THE SOUTH. THESE PUMPS WILL ALTERNATE WHEN CALLED UPON. THEY WILL BE ACTUATED THROUGH THE USE OF A DEDICATED CELL PHONE AND THE SCADA SYSTEM.
 3. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE ALL TIE-INS WITH AT&T.



TANK ELECTRICAL DETAIL
SCALE: NONE

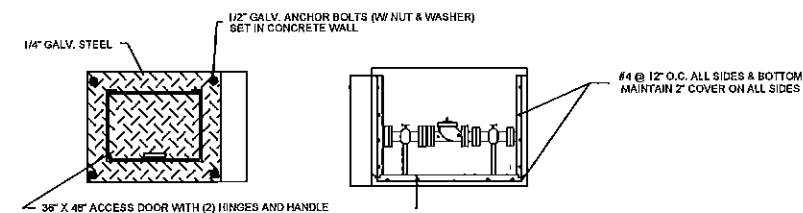


CENTER PIER FOUNDATION
SCALE: NONE



TANK ELEVATION
SCALE: NONE

- NOTES:**
- DESIGN:**
TANK AND SUPPORT STRUCTURE SHALL BE DESIGNED, FABRICATED AND ERECTED IN ACCORDANCE WITH AWWA D100-96 AND THE PROJECT SPECIFICATIONS.
- WIND LOAD:** per ASCE 7-16, RISK CATEGORY IV, WIND VELOCITY 183 MPH EXPOSURE D
- SNOW LOAD:**
- SEISMIC ZONE:** per ASCE 7-16, RISK CATEGORY IV OR AWWA D100, WHICHEVER IS MORE STRINGENT
- TANK ERECTOR SHALL GROUT UNDER BASE PLATE RING.
- MATERIALS:**
STEEL PLATE: ASTM A283 GR. C / A36
STRUCTURAL STEEL SHAPES: ASTM A36
LADDER RUNGS: ASTM A706
- GENERAL:**
- ACCESSORIES SHOWN ON ELEVATION DRAWING ARE ROTATED FOR CLARITY.
- ALL HANDRAILS, PLATFORM LANDINGS, WALKWAYS, LADDERS, AND SAFETY CLIMB DEVICES SHALL CONFORM WITH CURRENT OSHA STANDARDS.
- SEE PROJECT SPECIFICATIONS FOR SHOP AND FIELD PAINT REQUIREMENTS.
- STERILIZE TANK IN ACCORDANCE WITH AWWA C652-92 AND PROJECT SPECIFICATIONS.
- FOR TANKS LOCATED IN REGIONS WHERE FREEZING CONDITIONS MAY OCCUR, CONSIDERATION SHALL BE MADE TO ROUTE OVERFLOW PIPE INSIDE ACCESS TUBE AND OMIT INSIDE TANK LADDER.



VALVE BOX DETAIL
SCALE: NONE

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

ORDER NUMBER 057-2019

WHEREAS, Miss. Code Ann. 21-15-33 requires that the minutes be adopted and approved by a majority of the members of the governing body at the next regular meeting or within thirty (30) days of the meeting they represent, whichever occurs first. Upon such approval, the minutes are valid from and after the date of the meeting; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from Regular Council Meeting held March 5, 2019 and Recessed Council Meeting held March 6, 2019 are hereby approved.

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

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 March 19, 2019.

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

ORDER NUMBER 058-2019

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;

WHEREAS, based on the reasons included on the attached documentation, the Mayor and Council hereby find that, due to unforeseen events, the respective users did not receive the benefit of the relevant utility;

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 March, 2019 in the amount of \$10,357.37 is hereby approved.

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

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 March 19, 2019.

MARCH 2019 UTILITY ADJUSTMENTS							
THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
						TOTAL	REASON FOR
ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
001-00101-000		4,635.75		1,000.00		\$5,635.75	WATER MAIN
003-27301-000		174.83				\$174.83	BUSTED PIPE
017-24201-000		193.98	175.00			\$368.98	BUSTED PIPE
020-15402-000		341.83	105.00			\$446.83	BUSTED PIPE
020-57901-001		290.73	140.00			\$430.73	WATER LINE
021-09401-008		94.44	35.00			\$129.44	OUTSIDE FAUCET
027-17001-000	68.48	74.92	70.00			\$213.40	AT METER
027-18901-001		95.46	280.00			\$375.46	HOT WATER TANK
027-28801-000		319.63	70.00			\$389.63	FAUCET
031-04601-006		179.74				\$179.74	PIPE REPAIR
039-17901-005		418.92	210.00			\$628.92	PIPE REPAIR
056-11701-000		198.23	175.00			\$373.23	FAUCET
083-04901-008		357.32	70.00			\$427.32	WATER LINE
101-03801-004		75.76				\$75.76	PIPE REPAIR
101-09701-003		32.47				\$32.47	PIPE REPAIR
119-45301-000		404.88	70.00			\$474.88	PIPE REPAIR
TOTAL	68.48	7,888.89	1,400.00	1,000.00		\$10,357.37	

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

ORDER NUMBER 059-2019

WHEREAS, Miss. Code Ann. 27-17-501 requires the governing authority of municipalities to receive a report of the privilege licenses issued during the preceding month; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Reports for February 2019 is hereby received.

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

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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 19, 2019.

		City of Gautier		
		Business Registry		
		Feb-19		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1251	2020-02-0006211	Pilger Title Company	\$20.00	Current
895	2020-01-0006212	Danny Beauchamp's	\$22.00	Delinquent
1409	2020-02-0006214	Just 1 More	\$45.00	Current
1203	Closed	Little Starters University	\$20.00	Closed
302	Closed	TSM Management Group	\$0.00	Closed
1422	2020-08-0006216	Sala Sno, LLC	\$20.00	Delinquent
1207	2020-02-0006217	Hickory Hill Wine & Liquor	\$20.00	Current
1465	2020-02-0006218	Habor Freights Tools	\$60.00	Current
283	2020-02-0006219	Mattress City, INC	\$20.00	Current
292	2020-02-0006220	Schwan's Home Service, INC	\$20.00	Current
284	2020-02-0006221	Magee's Connection	\$20.00	Current
287	2020-02-0006222	Pitalo's Marina/Marina Supply	\$20.00	Current
1526	2020-02-0006223	Tony Miller Knives	\$20.00	New Business
300	2020-02-0006224	Subway # 5896	\$30.00	Current
1395	2020-12-0006225	4 Paws Doggie Day Spa	\$20.00	Delinquent
1527	2020-02-0006226	Devine Designs/Pietro Serra	\$20.00	New Business
242	2020-01-0006227	B Unique Babershop	\$22.00	Delinquent
260	2020-02-0006228	Gulf Coast Canteen of MS	\$120.00	Current
272	2020-02-0006229	Gulf Breeze Landscaping, LLC	\$150.00	Current
1529	2020-02-0006230	Yummy Donuts	\$20.00	New Business
1530	2020-02-0006231	Ton 80 Bar & Grill	\$45.00	New Business
1531	2020-02-0006232	CTC Rentals	\$30.00	New Business
1255	2020-02-0006233	Universal Import, LLC	\$20.00	Current
295	2020-02-0006234	Simmon's Warehouse	\$20.00	Current
294	2020-02-0006235	Simmon's Mobile Home Park	\$20.00	Current
309	2020-02-0006236	DJM Studio	\$20.00	Current
1294	2020-02-0006237	Jada . Edwards, Financial Adv	\$20.00	Current
271	Closed	Gautier Realty	\$0.00	Closed
259	2020-02-0006238	Bates Janitorial, LLC	\$20.00	Current
1352	2020-02-0006239	Sioux Bayou	\$35.00	Current
78	2019-03-0006240	Coca Cola Co United G. Coast	\$180.00	Delinquent
254	2020-02-0006241	E'Z Barber Shop	\$20.00	Current
286	2020-02-0006242	Navigator Credit Union	\$30.00	Current
282	2020-02-0006243	Mark Mitchell, INC	\$20.00	Current
1354	2020-02-0006244	Possum Palaces, LLC	\$20.00	Current
370	2020-03-0006245	Ron Hall Music	\$20.00	Current
453	2020-02-0006246	Southern Cuts and Styles	\$20.00	Current
472	2019-03-0006247	Stop And Go	\$72.00	Delinquent
472	2020-03-0006248	Stop And Go	\$60.00	Current
1292	2020-02-0006249	B&G's Cleaning Service	\$20.00	Current
256	2020-02-0006250	Attentive Services, LLC	\$20.00	Current
1464	2020-02-0006251	Gautier Auto Sales	\$22.00	Current
		Total	\$1,423.00	
		New Business	5	
		Slot Amusement	0	
		Due Refund	0	
		Transient Vendor	0	
		Closed Business	3	
		Delinquent Renewals Issued	6	

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

ORDER NUMBER 060-2019

WHEREAS, the City operated as a donation drop off for emergency relief supplies for Hurricane Harvey victims last year; and

WHEREAS, some of these supplies remain in storage and are not anticipated to be needed by the Hurricane Harvey victims; and

WHEREAS, the local American Legion is sending emergency relief supplies to Alabama (hit by tornado recently) and will be providing delivery of same; and

WHEREAS, the Mayor and Council Members hereby find it is in the best interests of the City to reallocate the remaining emergency relief supplies left at City Hall to those tornado victims in Alabama with same to be delivered by the American Legion;

THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the above supplies are reallocated to the tornado victims in Alabama with same to be delivered by the American Legion; and

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

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 March 19, 2019.

Councilman Jackson made the motion directing the Planning Commission to consider revisions to the one year limitations for variance requests regarding commercial properties. **Councilman Anderson** seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to enter closed session to determine if executive session is necessary and proper. **Councilwoman Martin** seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to enter executive session to discuss potential land acquisition relating to the Singing River Mall Site and MS Coast Sports Pavilion. **Councilwoman Martin** seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to enter into an Option to Purchase the Singing River Mall Site with Singing River, LLC. **Councilwoman Martin** seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to re-enter open session. **Councilwoman Martin** seconded the motion. The vote was carried unanimously.

City Attorney announced all action taken during Executive Session.

Councilman Vaughan made the motion to adjourn until April 2, 2019 at 6:30 PM. **Councilwoman Martin** seconded the motion. The vote was carried unanimously.

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 April 2, 2019.

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
April 2, 2019**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
