

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
June 18, 2019 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Farmers Market May-September (2nd Saturday Monthly) 8:00 am until 12:00 pm at George Martin City Park.**
- 2. City Offices will be closed Thursday, July 4th and Friday, July 5th in observance of Independence Day**
- 3. Gautier Senior Center Membership Drive, July 17th 10:00 AM until 1:00 PM at Gautier Senior Center Building**
- 4. Gautier's 3rd Annual Music on the Lawn, July 20th 5:00 PM until 8:00 PM at Gautier City Hall**
- 5. Gautier Youth Basketball Camp, July 24th & 25th 9:00 AM until 12:00 PM at Gautier Middle School Gymnasium**
- 6. Gautier Youth Football Camp, July 26th 8:30 AM until 11:00 AM at GHS Football Field**

IV. Presentation Agenda

- 1. Mississippi Community Transportation Awareness Day Proclamation**

V. Business Agenda

1. Request for a Conditional Use-Major Permit to allow recreational vehicle sites in an R-3 Mobile Home Residential District.(GPC# 19-12-CU)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. 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 of CivicPlus Agreement Addendum.
2. Approval of minutes from Regular Council Meeting held June 4, 2019 and Special Call Meeting held June 7, 2019.
3. Resolution requesting the Jackson County Board of Supervisors provide and purchase sign for Point Clear Riviera
4. Approval of an agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one-day Cruisin' Through the Decades Event
5. Authorization to enter into a Memorandum of Agreement (MOA) with Jackson County Board of Supervisors related to a Gulf Coast Restoration Fund request for the Singing River Mall property
6. Approval of water and sewer adjustments dated June 2019 in the amount of \$10,191.27.
7. Receive May 2019 Privilege License Report
8. Approval is requested for Indian Point RV Resort to hold a Fireworks show on July 4, 2019 at its own expense for the benefit of the public within the Gautier City Limits

9. **Approve an agreement between the City of Gautier and CGI Communications, Inc.**

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 July 2, 2019 at 6:30 PM
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
June 18, 2019**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Farmers Market May-September (2nd Saturday Monthly) 8:00 am until 12:00 pm at George Martin City Park.
2. City Offices will be closed Thursday, July 4th and Friday, July 5th in observance of Independence Day
3. Gautier Senior Center Membership Drive, July 17th 10:00 AM until 1:00 PM at Gautier Senior Center Building
4. Gautier's 3rd Annual Music on the Lawn, July 20th 5:00 PM until 8:00 PM at Gautier City Hall
5. Gautier Youth Basketball Camp, July 24th & 25th 9:00 AM until 12:00 PM at Gautier Middle School Gymnasium
6. Gautier Youth Football Camp, July 26th 8:30 AM until 11:00 AM at GHS Football Field

NOTES:



Nature's Playground

2nd Saturday



Farmers MARKET



MAY — SEPTEMBER
2ND SATURDAY MONTHLY
8:00 A.M. UNTIL 12:00 P.M.
GEORGE MARTIN CITY PARK
902 DE LA POINTE DR.

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



STATE OF MISSISSIPPI

Office of the Governor



A PROCLAMATION

BY THE

GOVERNOR

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2019, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2019, in further observance of Independence Day.

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

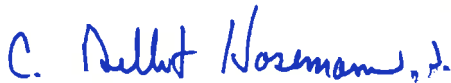


DONE in the City of Jackson, on the 22nd day of May in the year of our Lord, two thousand and nineteen, and of the Independence of the United States of America, the two hundred and forty-third.



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE

Gautier Senior Center



FREE FREE FREE!

Live in Gautier and interested in becoming a member of the Gautier Senior Center? Come join the City of Gautier's Senior Center for our Annual Fish Fry, Music, Games!



Senior Center Membership is free.



JULY 17TH

10:00 A.M. - 1:00 P.M.

914 DE LA POINTE DR.

FEATURING THE CATDADDYZ

GAUTIER
MISSISSIPPI



Nature's Playground

CITY OF GAUTIER'S

*Hot.
Summer.
Nights.*

**MUSIC
ON THE LAWN!**

Wayward Jones Party of Two

Morgan Tyler Dustin Steen Eric Welford

Gautier City Hall

July 20, 2019

*Bring
your own
lawn chair*



5:00 p.m. - 8:00 p.m.

Music. Food. Fun.



Nature's Playground

CITY OF GAUTIER BASKETBALL CAMP



DATE: JULY 24th & 25th

TIME: 9 a.m.- 12:00 p.m.

WHERE: Gautier Middle School Gymnasium

AGE: Boys and Girls ages 7-14

COST: 5 non-perishable canned goods to donate to local food pantry.

Dribbling. Passing. Shooting. Rebounding

Whether you have played before or not come out and have a good time. All skill levels are welcomed!

Registration Deadline July 18th

To register, please visit:

Gautier City Hall

3330 Hwy 90

or contact Chassity or Rachel at 228-497-8000 ext. 317

cbilbo@gautier-ms.gov or rhonea@gautier-ms.gov

GAUTIER YOUTH FOOTBALL CAMP



WHEN:

July 26, 2019

8:30 am - 11:00 am

WHERE:

GHS Football field

“ THE SWAMP ”

4307 Gautier-Vancleave Rd.

Gautier, MS 39553

Mail completed form to: City of Gautier
P.O. Box 670, Gautier, MS 39553, drop off at Gautier City Hall
3330 Hwy 90

Participant's Name: _____

Participant's DOB/Grade/Age: _____

Address/City/State/ZIP: _____

Parent/Guardian Phone: _____

Parent/Guardian Email: _____

Parental/Guardian Consent/Insurance Waiver

Parent/Guardian's Name: _____

Relationship to child: _____

Allergic reactions/medical conditions (medicine, food, asthma, etc.) ☐ Yes ☐ No

If Yes, please list: _____

All participants are responsible for their own medical/accident coverage. The city is not responsible for participants' injuries. Participants will not be allowed to play unless the following information is submitted and the form signed by the parent or guardian of the participant.

Participant's Insurance Company: _____

Insurance Co. Address: _____

Policy Holder: _____

Policy #: _____

I/We the undersigned hereby certify that I/We am (are) the parent(s) or legal guardian(s) of the camp participant. I/We hereby give permission for the camp staff to seek appropriate medical attention for the camp participant and for the camp participant to receive medical attention in the event of accident, injury or illness. I/We will be responsible for any and all costs of medical attention and treatment. I/We, the undersigned for ourselves, our heirs, executors and administrators waive, release and forever discharge the City of Gautier and Gautier High School and its staff, officers, agents, employees, representatives, successors, and assigns of and from all rights and claims for damages, injury or loss to person or property which may be sustained or occur during participating in camp activities or while at camp; whether or not damages, injury or loss is due to negligence. I/We hereby acknowledge that our child is physically fit and mentally capable of participating in camp activities.

Parent/Guardian Signature: _____

Date: _____



AGES

5-12 YRS

REGISTRATION

FREE TO ALL
PARTICIPANTS

And Free Football
Camp T-Shirts
(MAXIMUM 200)

SPONSORS

City of Gautier

GHS Football

Coaching Staff

INFORMATION

City of Gautier

3330 Hwy 90

Gautier, MS 39553

C: 228-219-3259

C: 228-219-7644

E: rhonea@gautier-ms.gov



**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
June 18, 2019**

ITEM DESCRIPTION:

PRESENTATION AGENDA

- 1. Mississippi Community Transportation Awareness Day Proclamation**

NOTES:

CITY OF GAUTIER PROCLAMATION

WHEREAS, the City of Gautier, Mississippi joins in the Mississippi Public Transit Association in recognition of "Mississippi Community Transportation Awareness Day";

WHEREAS, This celebration is in conjunction with the American Public Transportation Association (APTA) and community transportation systems across the country in celebration of National Dump the Pump Day on June 20, 2019;

WHEREAS, National Dump the Pump Day was established to encourage people to "dump the pump" and ride community transportation instead of driving their vehicles;

WHEREAS, the City of Gautier, Mississippi, is committed to community transportation to serve the individual needs of transit for workforce development, economic growth, education, healthcare and quality of life needs;

WHEREAS, the importance of safe affordable community transportation to the people of the state is vital to the well-being and health of the citizens of Gautier;

WHEREAS, the City of Gautier, Mississippi recognizes that it will collaborate with transportation providers in promoting community transportation and its enhancement in the lives of individuals of every age by committing to the following:

- Secure transportation for our constituents to maintain healthcare needs and employment;
- Promote transportation for community nutritional meal sites and senior activity programs.
- Provide transportation for individuals to educational facilities and meet their quality of life needs.

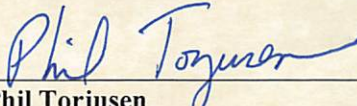
NOW THEREFORE, I, Phil Torjusen, Mayor of the City of Gautier do hereby proclaim June 20, 2019 as

Mississippi Community Transportation Awareness Day 2019

in the City of Gautier and do hereby urge every resident to join me in taking the time to ride community transportation on this day.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of Gautier, Mississippi, to be affixed on this the 18th day of June, 2019.




Phil Torjusen
Mayor of Gautier, Mississippi

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

Council Meeting:
Title:

June 18, 2019
Consideration of a request for a Conditional Use-Major Permit to allow recreational vehicle sites in an R-3 Mobile Home Residential District (GPC Case No. 19-12-CU).

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a request for a Conditional Use-Major Permit to allow recreational vehicle sites in an R-3 Mobile Home Residential District at 1417 Highway 90, PID #82436560.100. The application fee of \$250 was paid on April 15, 2019. All public notice requirements have been met.

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	☐
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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

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 19-12-CU
1417 HIGHWAY 90 – RECREATIONAL VEHICLE LOTS
REGARDING PARCEL ID NO: 82436560.100**

WHEREAS, an application for a Conditional Use-Major Permit to allow recreational vehicle sites in an R-3 Home Residential District was submitted by Lee Family Limited Partnership; and

WHEREAS, the parcel subject to this Permit is located at 1417 Highway 90 in Gautier, Mississippi; and

WHEREAS, after due public notice, Planning Commission, at its June 6, 2019 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended approval of such a permit as long as applicant follows all Rules of Recreational Vehicle Site Placement as laid out in Section 6.5.1 of the City of Gautier UDO; and

WHEREAS, the City Council has considered testimony and exhibits presented by the applicant, the report of the City Staff, and all relevant evidence, in addition to the favorable recommendation from Planning Commission; and

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major Permit is consistent with the goals, objectives and policies of the City's Comprehensive Plan; and

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance (have or have not) been met in this case; and

WHEREAS, all public notice requirements have been met; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby (adopts or denies) the Gautier Planning Commission recommendation to grant a conditional use-major permit to the

applicant, allowing recreational vehicle sites in an R-3 Mobile Home Residential District, subject to the conditions in Section 6.5.1 of the City of Gautier UDO.

IT IS FURTHER ORDERED that the City Clerk shall have this permit recorded in the public records of Jackson County, at the expense of the applicant, and provide the applicant a copy of the permit with the recording information affixed.

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 June 18, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Ramona Morgan, Planning Technician
Date: 6/10/2019
Subject: Request for a Conditional Use-Major Permit to allow recreational vehicle sites in an R-3 Mobile Home Residential District.(GPC# 19-12-CU)

REQUEST:

Planning Department has received a request from Lee Family Limited Partnership for a Conditional Use-Major Permit that would allow recreational vehicle sites in an R-3, Mobile Home Residential District at 1417 Highway 90, PID #82436560.100. The application fee of \$250 was paid on April 15, 2019. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-3, Mobile Home Residential District.

1.Location: 1417 Highway 90 (See Exhibit A)

2.General features of the proposed project:

Total Area: App. 1.34 Acres of Isle of Pines Mobile Home Village
Proposed 34 Recreational Vehicle Lots

3.Existing Zoning – R-3, Mobile Home Residential (See Exhibit B)

4.Existing Land Use – Mobile Home Park (See Exhibit C)

5.Comprehensive Plan Future Land Use Designation – Mobile Home Residential. (See Exhibit D)

DISCUSSION:

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

1.Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Applicant: Yes, it is a possible Conditional Use in this district.

Staff Finding: Yes, Recreational Vehicle Placement is listed as a Conditional Use-Major in a Mobile Home Residential District R-3 Zoning District.

2.Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Applicant Response: Yes, because the mobile home park is existing and in full operation.

Staff Finding: The proposed use is allowed in a mobile home park with a Major Conditional Use. The mobile

home park is existing and operating in an R-3 zoning district. The proposed RV sites are in an area of the mobile home park that previously housed recreational vehicles.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: No, because the addition of the proposed sites is an upgrade to the mobile home park.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties. The surrounding parcels are zoned R-3, MURC-2 and R-1.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: No.

Staff Finding: There is no evidence that the proposed RV Sites will have any adverse effect on vehicular or pedestrian traffic.

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

Applicant Response: Yes

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

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant: Yes.

Staff Response: Yes, the Comprehensive plan proposes Mobile Home Residential in this area.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: No.

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

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: Yes.

Staff Finding: The proposed use will conform to district regulations.

RECOMMENDATION:

Planning Commission recommends that City Council approve the Conditional Use Major as long as applicant follows all Rules of Recreational Vehicle Site Placement as laid out in Section 6.5.1 of the City of Gautier

UDO.

City Council May:

1. Approve the Conditional Use-Major
2. Approve the Conditional Use-Major with changes; or
3. Deny the Conditional Use-Major.

ATTACHMENTS:

1. Combined 19-12-CU
2. Excerpt GPC Meeting 6.6.19

Gautier Planning Commission

Regular Meeting Agenda

June 6, 2019

GPC #19-12-CU

Lee Family Limited Partnership/ Isle of Pines Mobile Home Village

1417 Highway 90 Conditional Use Major

VII. NEW BUSINESS

1. Lee Family Limited Partnership DBA Isle of Pines Mobile Home Village- Request a CONDITIONAL USE – MAJOR that would allow Recreational Vehicles in the camping area of the Isle of Pines Mobile Home Village that is zoned R-3 Mobile Home Residential District.

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Ramona Morgan, Planning Technician

Date: June 6, 2019

Subject: Conditional Use-Major Permit to allow recreational vehicle sites in an R-3 Mobile Home Residential District.

REQUEST:

Planning Department has received a request from Lee Family Limited Partnership for a Conditional Use-Major Permit that would allow recreational vehicle sites in an R-3, Mobile Home Residential District at 1417 Highway 90, PID #82436560.100. The application fee of \$250 was paid on April 15, 2019. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-3, Mobile Home Residential District.

1. Location: 1417 Highway 90 (See Exhibit A)
2. General features of the proposed project:

Total Area: App. 1.34 Acres of Isle of Pines Mobile Home Village
Proposed 34 Recreational Vehicle Lots
3. Existing Zoning – R-3, Mobile Home Residential (See Exhibit B)
4. Existing Land Use – Mobile Home Park (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Mobile Home Residential. (See Exhibit D)

DISCUSSION:

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

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Applicant: Yes, it is a possible Conditional Use in this district.

Staff Finding: Yes, Recreational Vehicle Placement is listed as a Conditional Use-Major in a Mobile Home Residential District R-3 Zoning District.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Applicant Response: Yes, because the mobile home park is existing and in full operation.

Staff Finding: The proposed use is allowed in a mobile home park with a Major Conditional Use. The mobile home park is existing and operating in an R-3 zoning district. The proposed RV sites are in an area of the mobile home park that previously housed recreational vehicles.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: No, because the addition of the proposed sites is an upgrade to the mobile home park.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties. The surrounding parcels are zoned R-3, MURC-2 and R-1.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: No.

Staff Finding: There is no evidence that the proposed RV Sites will have any adverse effect on vehicular or pedestrian traffic.

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

Applicant Response: Yes

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

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant: Yes.

Staff Response: Yes, the Comprehensive plan proposes Mobile Home Residential in this area.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: No.

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

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: Yes.

Staff Finding: The proposed use will conform to district regulations.

DETERMINATION OF APPLICABLE LAW:

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

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of

the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and condition.

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

RECOMMENDATION & CONCLUSION:

Staff finds that the proposed use will be compatible and harmonious with the Mobile Home Residential Zoning District and recommends approval with no specific proposed conditions.

The Planning Commission may:

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

ATTACHMENTS:

1. Applicant's Exhibit 1 – Application
2. City's Exhibit A – Location Map
3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
CONDITIONAL USE APPLICATION

Public Hearing Number

19-12-CU

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

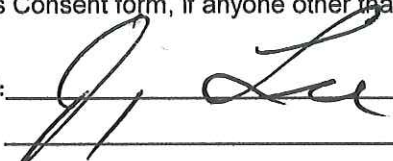
Name of Applicant: Lee Family Limited Partnership
Name of Business: Isle of Pines Mobile Home Village Phone: (228) 497-4186
Property Address: 1417 Hwy 90 Gautier MS 39553 Mailing Address (if Different): _____
E-Mail Address: jlaccounting@Cableone.net

Proposed Use Requiring Conditional Use: Reopen Camping Area (Refer to Article V, UDO)

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

ATTACHMENTS REQUIRED AS APPLICABLE:

- _____ 1. Answers to the Criteria for Approval (see attached).
- _____ 2. Project Narrative (see attached).
- _____ 4. Diagram of intended use (see attached).
- _____ 4. Copy of protective covenants or deed restrictions, if any.
- _____ 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- _____ 6. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.
- _____ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s):  Date of Application: 4/15/19

FOR OFFICE USE ONLY	
Date Received <u>4/15/19</u>	Verify as Complete <u>RM</u>
Fee Amount Received <u>250</u>	Initials of Employee Receiving Application <u>SBay</u> <u>CH 5525</u>

I, Jerry Lee, the fee simple owner(s) of the following described property:

Address:	<u>1417 Highway 90, Gautier MS 39553</u>
Parcel ID No.:	

hereby petition to the City of Gautier to *Grant a Conditional Use Major or Minor of*
Reopen Existing RV Spots. (state proposed use from
 Article V of the Unified Development Ordinance) at the above reference property and
 affirm that Jerry Lee (name of agent) is
 hereby designated to act as agent on my behalf to accomplish the above.

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

Jerry Lee
 (Owner's Signature)

 (Owner's Signature)

Notary Information:

The foregoing instrument was acknowledged before me this 15th day of
April, 20 19 by Jerry Lee,
 who is personally known to me or has produced Driver Licenses.
 as identification and who did take an oath.

Ronda DeForest
 (Printed Name of Notary Public)

Ronda DeForest
 (Signature of Notary Public)

Commission # 50190 My commission expires Oct. 16, 2021

(Notary's Seal)



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



MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District? *YES*
2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans. *Already in existence*
3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain. *NO, because we are upgrading*
4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain. *NO*
5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools? *Yes*
6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.
7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain. *NO*
8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain. *YES*

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

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

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

NARRATIVE

(See Attached)

Isles of Pines
1417 Highway 90
Gautier MS 39553
228-497-4186

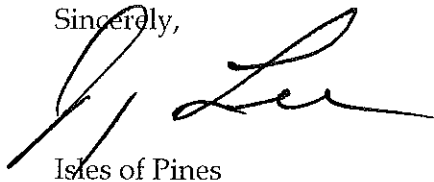
4/12/2019

City of Gautier
Gautier Planning Commission

Dear Gautier Planning Commission ,

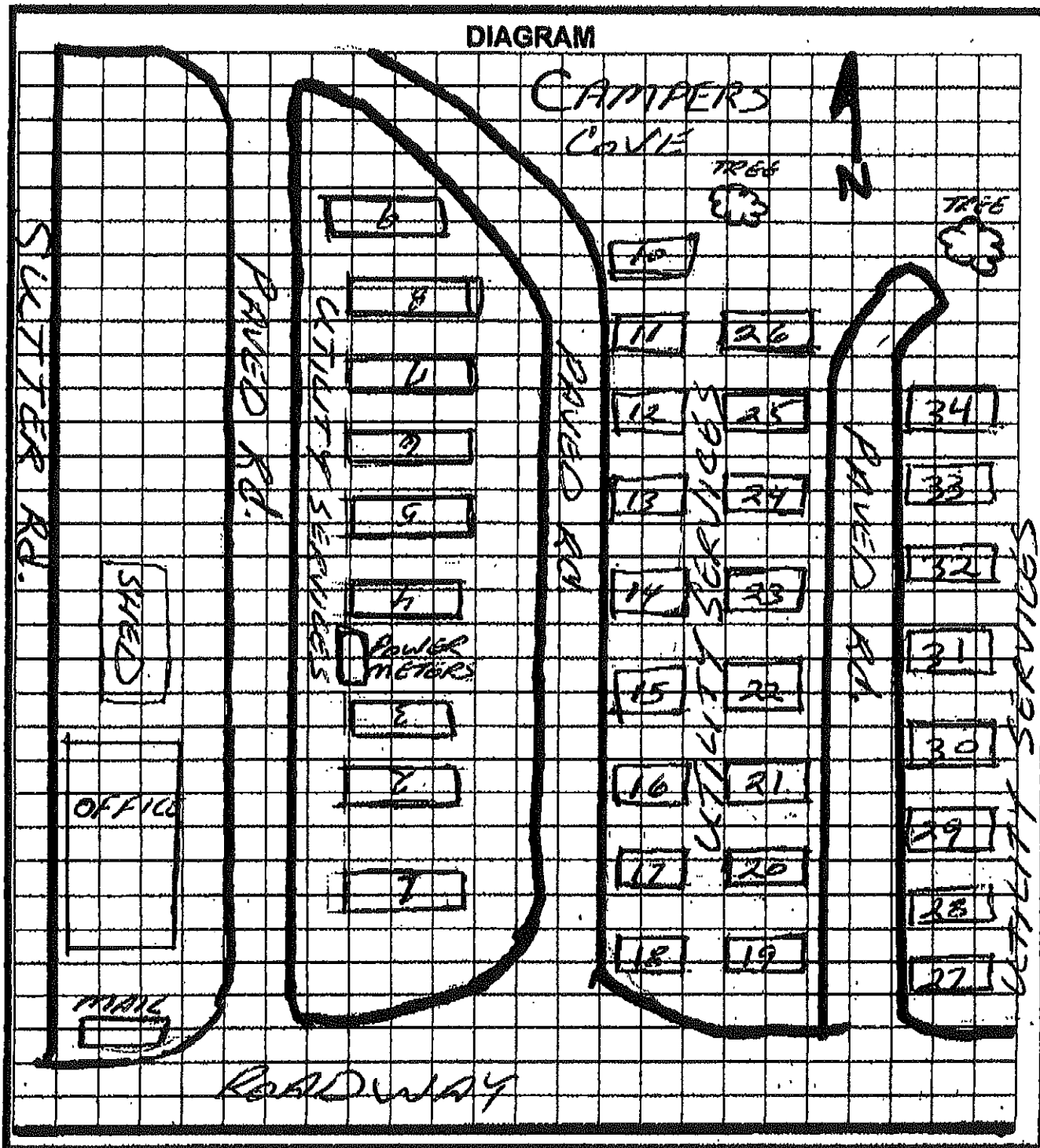
Our proposal to you is to get permission so that we update our short-term living area, Camper's Cove, which is located inside the Isle of Pines mobile home park. The Camper's Cove area was taken out of use several years after Hurricane Katrina. This area was once used as temporary housing for storm victims. Since the storm, the area's utility connections such as electrical, sewer, and potable water has deteriorated over time. We are asking to be allowed to update and renovate the RV & Camper lots. There are 34 lots in Camper's Cove that could be utilized for temporary living. It is our intention to use the area for people looking to stay while working at Industrial plants while in Jackson County. Each lot will be established on their own electrical meter, the sewer & potable water will be regulated through the Isle of Pines mobile home park's meter. Each lot will not have its own meter, the lot user will have a flat rate of average water usage which will be paid through the Isle of Pines monthly sewer & potable water bill.

Sincerely,



Isles of Pines

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



Indexing information attached to each parcel description on each exhibit.

STATE OF MISSISSIPPI
COUNTY OF JACKSON



WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS that, Jerry Lee and Jimmie Faye Lee, hereinafter called the Grantors, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, acknowledged by the said Grantors to have been paid in hand to them by JERRY LEE FAMILY LIMITED PARTNERSHIP, a Mississippi limited partnership, hereinafter called the Grantee, this day bargained and sold and by these presents do subject to the matters herein contained, hereby GRANT, BARGAIN, SELL and CONVEY, unto the said Grantee, all that real property situated and lying in the County of Jackson, State of Mississippi, as described in the attached Exhibits 1-25. (None of the property constitutes homestead of the Grantors. References to Book and Page are to the prior conveyances of the described tract as recorded in the Land Deed Records of Jackson County, Mississippi.)

TOGETHER WITH ALL AND SINGULAR the rights, tenements, hereditaments, members, privileges and appurtenances thereunto belonging or in anywise appertaining.

TO HAVE AND TO HOLD the above described property unto the said Grantee, its successors and assigns forever.

This conveyance is made subject to any and all Covenants, easement, restrictions, and reservations of record.

And, except as provided above, the taxes hereafter falling due, the Grantors hereby covenant with the said Grantee that the Grantors are seized of an indefeasible estate in fee simple in and to the above described property, is in the peaceable possession thereof, and has a perfect right to sell and convey the same, that said property is free from all encumbrances except as otherwise noted, and that

COPIES

IN WITNESS WHEREOF, the said Grantors have hereunto executed this deed on this 27th
day of November, 2002.

By: JERRY LEE
Grantor
By: Jimie Faye Lee
JIMMIE FAYE LEE
Grantor

STATE OF ALABAMA
COUNTY OF MOBILE

I, the undersigned Notary Public, in and for said County in said State, do hereby certify that JERRY LEE, whose name as Grantor is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of such instrument, he executed the same voluntarily.

Given under my hand and official of office this 27th day of November, 2002.

Penelope W. Howell
Notary Public
My Commission Expires: 8/24/05



STATE OF ALABAMA
COUNTY OF MOBILE

I, the undersigned Notary Public, in and for said County in said State, do hereby certify that JIMMIE FAYE LEE, whose name as Grantor is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of such instrument, she executed the same voluntarily.

Given under my hand and official of office this 27th day of November, 2002.

Penelope W. Howell
Notary Public
My Commission Expires: 8/24/05



The Grantee's address is:
3007 Beach Boulevard
Pascagoula, Mississippi 39567

This instrument prepared without title examination by:
LYONS, PIPES & COOK, P.C.
Allen E. Graham
Post Office Box 2727
Mobile, Alabama 36652

Exhibit A

Location Map

Prepared by:
City of Gautier
Planning Department

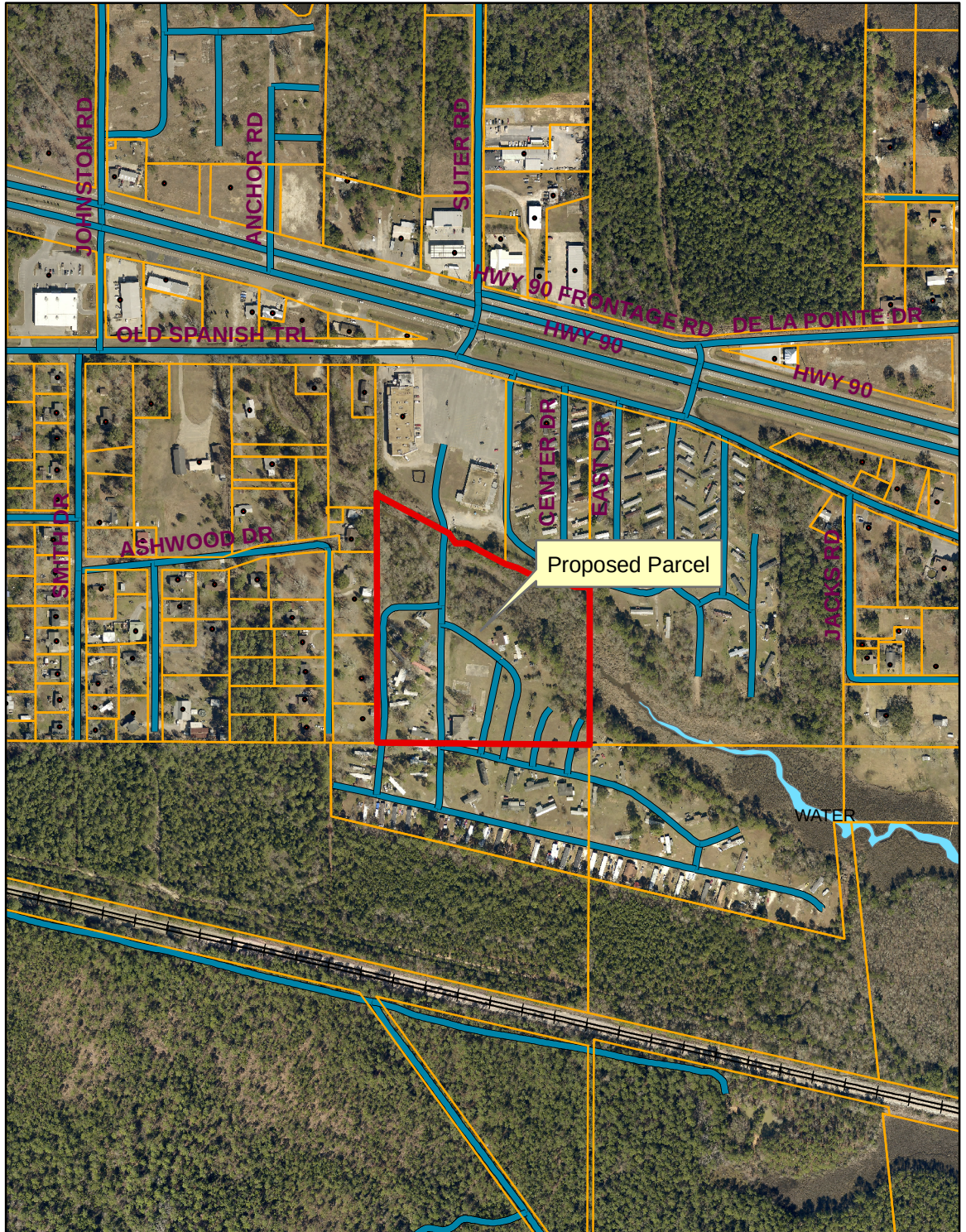


Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

- AG
- C-1
- C-2
- C-3
- I-2
- MURC-1
- MURC-2
- MURC-MW
- PL
- PUD
- R-1
- R-2
- R-3
- RE
- TC

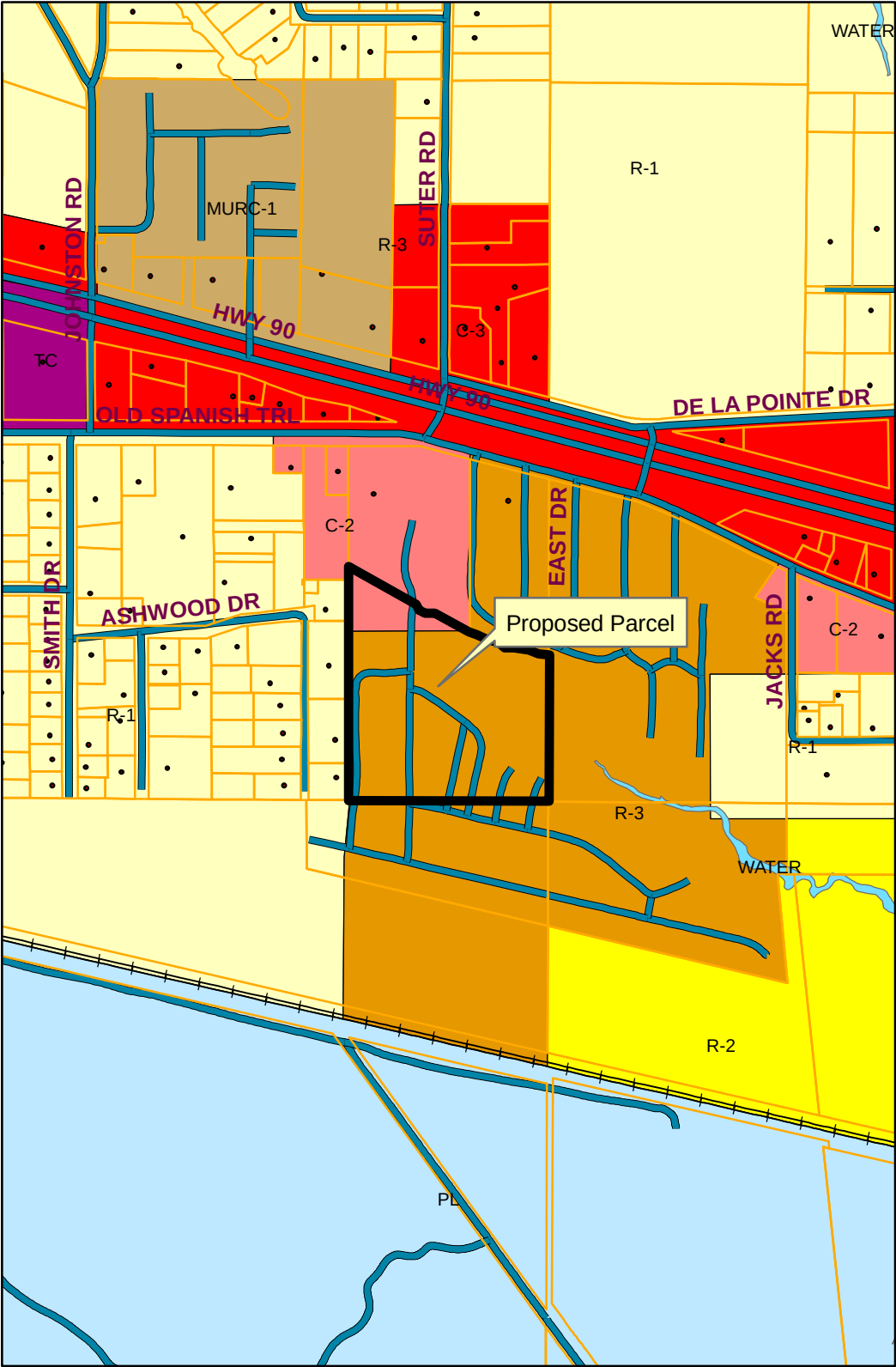


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

- commercial-retail
- conservation
- civic
- industrial
- marina/fish camps
- high density residential
- mobile home
- mobile home park
- medium density residential
- office
- recreation
- very low to low density residential
- utility
- vacant

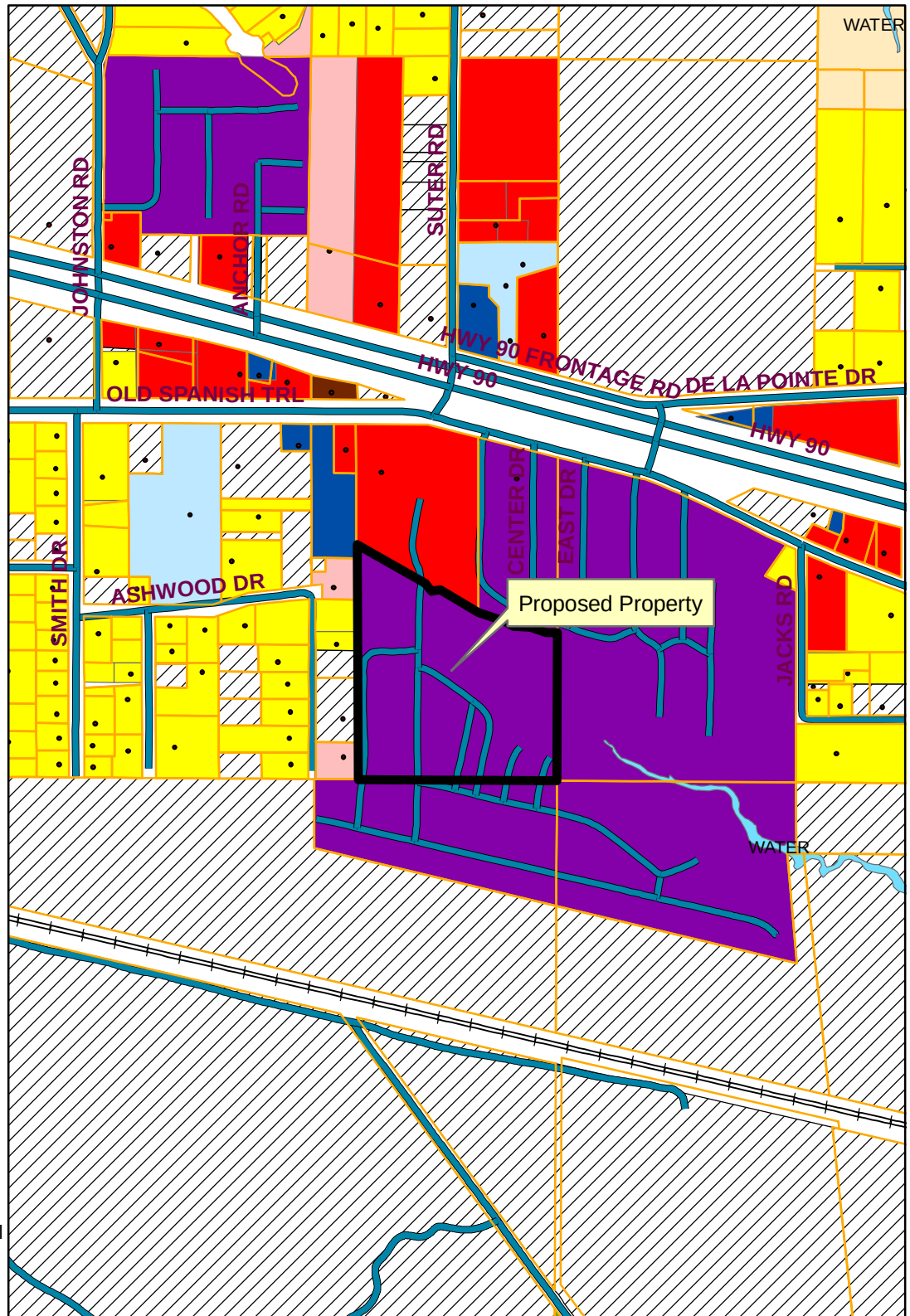


Exhibit D

Future Land-Use

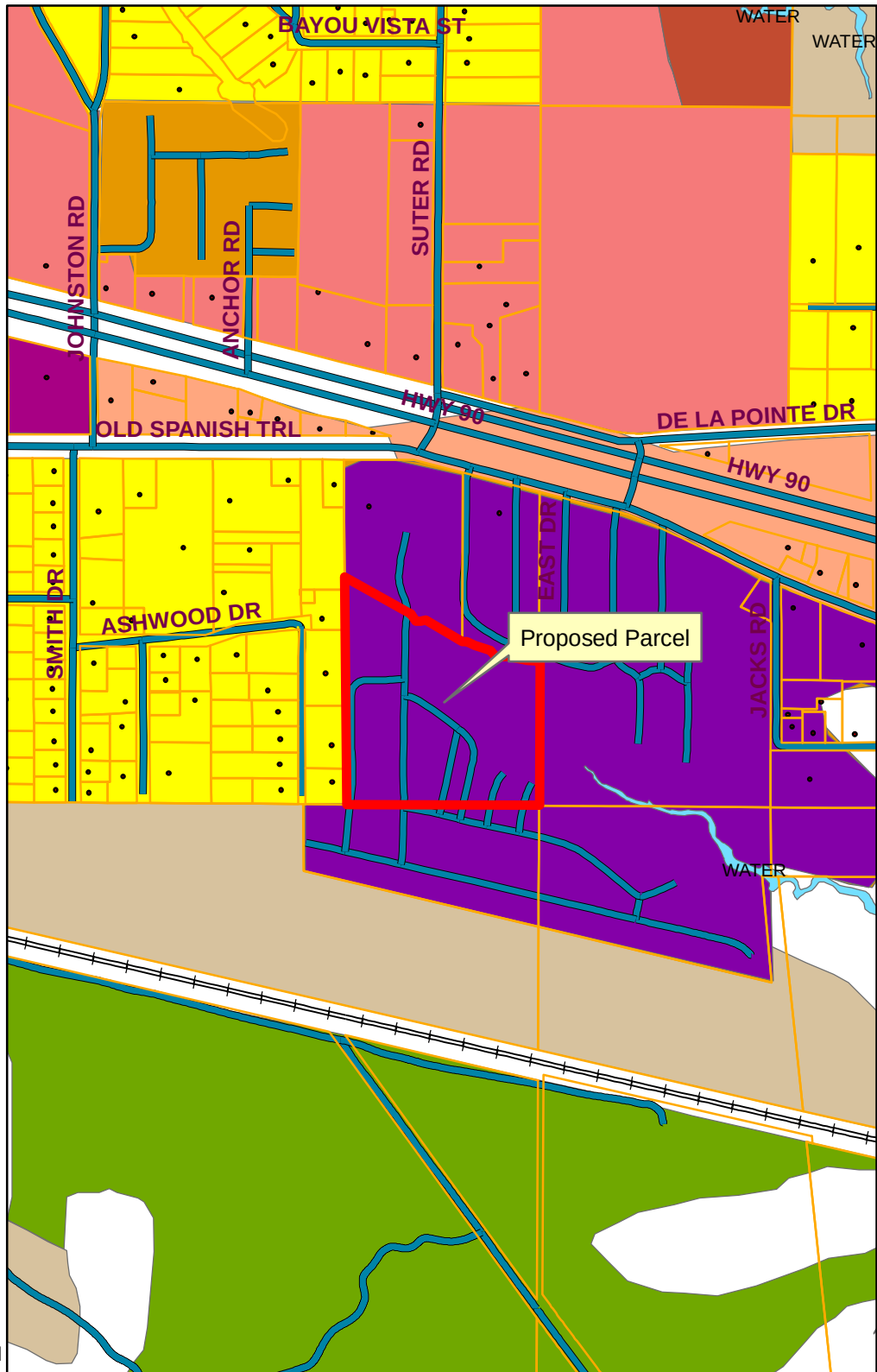
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

- 
-  Civic
-  high impact commercial
-  Conservation
-  High Density Residential
-  Industrial
-  Low Density Residential
-  Medium Density Residential
-  Mobile Home Residential
-  low impact Commercial
-  Recreational
-  recreational commercial
-  Regional Scale Commercial
-  mixed use residential
-  Town Center
-  Very Low Density Residential



Excerpt from June 6, 2019 Gautier Planning Commission Meeting:

The Planning Department has received a request from Lee Family Limited Partnership DBA Isle of Pines Mobile Home Village for a Conditional Use Major to allow Recreational Vehicle Sites in a R-3 Mobile Home Residential District.. (GPC Case No. 19-12-CU)

Scott Ankerson, Planning Director, gave a brief overview of the case.

REQUEST:

Planning Department has received a request from Lee Family Limited Partnership for a Conditional Use-Major Permit that would allow recreational vehicle sites in an R-3, Mobile Home Residential District at 1417 Highway 90, PID #82436560.100. The application fee of \$250 was paid on April 15, 2019. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-3, Mobile Home Residential District.

1. Location: 1417 Highway 90 (See Exhibit A)
2. General features of the proposed project:
Total Area: App. 1.34 Acres of Isle of Pines Mobile Home Village
Proposed 34 Recreational Vehicle Lots
3. Existing Zoning – R-3, Mobile Home Residential (See Exhibit B)
4. Existing Land Use – Mobile Home Park (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Mobile Home Residential.
(See Exhibit D)

DISCUSSION:

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

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Applicant: Yes, it is a possible Conditional Use in this district.

Staff Finding: Yes, Recreational Vehicle Placement is listed as a Conditional Use-Major in a Mobile Home Residential District R-3 Zoning District.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Applicant Response: Yes, because the mobile home park is existing and in full operation.

Staff Finding: The proposed use is allowed in a mobile home park with a Major Conditional Use. The mobile home park is existing and operating in an R-3 zoning district. The proposed RV sites are in an area of the mobile home park that previously housed recreational vehicles.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: No, because the addition of the proposed sites is an upgrade to the mobile home park.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties. The surrounding parcels are zoned R-3, MURC-2 and R-1.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: No.

Staff Finding: There is no evidence that the proposed RV Sites will have any adverse effect on vehicular or pedestrian traffic.

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

Applicant Response: Yes

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

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant: Yes.

Staff Response: Yes, the Comprehensive plan proposes Mobile Home Residential in this area.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: No.

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

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: Yes.

Staff Finding: The proposed use will conform to district regulations.

REVIEW CRITERIA:

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

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

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

CONCLUSION:

Staff finds that the proposed use will be compatible and harmonious with the Mobile Home Residential Zoning District and recommends approval with no specific proposed conditions.

The Planning Commission may:

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

Sissy Hickman Representative for 1417 Highway 90 Isle of Pines spoke to the need and appropriateness of the Recreational Sites returning to the property.

There were none in attendance speaking in opposition

The Planning Commission may:

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

ACTION TAKEN:

Chairman Wooten made the motion to recommend that City Council approve the Conditional Use Major as long as applicant follows all Rules of Recreational Vehicle Placement as laid out in Section 6.5.1 of the City of Gautier UDO.

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

AYES:	David Wooten
	Kay C. Jamison
	Jimmy Green
	Joshua Ward
	Paul Gainer
	James Lee
	William Davis

Motion passed.

**CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet**

Council Meeting:
Title:

**June 18, 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 June 18, 2019.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	192232	06/18/2019	05/31/2019			2,430.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUL 2019 NETWORK SERVICES		3797	05/14/2019			2,280.00
	001-092-698	SYNCHRONIZED EMAIL		3797	05/14/2019			150.00
001	CENTERPOINT ENERGY	192238	06/18/2019	06/03/2019			31.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN:4/24-5/24/19		11000885-1	05/31/2019			15.89
	001-161-630	SOUTH FIRE STN:4/24-5/24/19		11000999-0	05/31/2019			15.36
001	SINGING RIVER ELECTRIC COOPERATIVE	192241	06/18/2019	06/03/2019			867.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		05212019	05/29/2019			267.07
	001-170-631	BACOT PARK 10137		05212019	05/29/2019			452.16
	001-201-629	SIGNAL LIGHTS 10138		05212019	05/29/2019			124.73
	001-170-631	BACOT SPLASHPAD 103751001		05212019	05/29/2019			23.60
001	SINGING RIVER ELECTRIC COOPERATIVE	192242	06/18/2019	06/03/2019			8,038.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		05192019	05/28/2019			5,197.26
	001-201-629	SIGNAL LIGHTS 10054		05192019	05/28/2019			678.43
	001-092-631	CITY HALL 10054		05192019	05/28/2019			856.52
	001-170-631	FRAZIER PARK 10054		05192019	05/28/2019			49.47
	001-170-631	SENIOR BLDG 10054		05192019	05/28/2019			440.16
	001-161-631	CENTRAL FD 10054		05192019	05/28/2019			358.31
	001-170-631	CITY PARK 10054		05192019	05/28/2019			142.71
	001-092-631	PUBLIC WORKS 10054		05192019	05/28/2019			285.35
	001-092-631	HWY 90 SIGN 10054		05192019	05/28/2019			30.51
001	O'REILLY AUTO PARTS	192245	06/18/2019	06/03/2019			1,216.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	CAPSULE HEADLIGHT (3): PD VEH		1978129510	04/29/2019			14.27
	001-100-570	BATTERY, CORE CHARGE: POLARIS		1978129793	05/01/2019			97.29
	001-100-570	RTN CORE EXCHANGE: POLARIS		1978129793	05/01/2019			-10.00
	001-161-638	1GAL CAR WASH (4)		1978129814	05/01/2019			19.96
	001-100-570	ABS SENSOR: U #14400		1978129868	05/02/2019			60.91
	001-170-638	SCAN TOOL		1978129879	05/02/2019			299.99
	001-100-570	REPLMT GLASS: GREEN F150		1978129904	05/02/2019			19.99
	001-161-638	FREON (2), STOP LEAK KIT		1978130276	05/06/2019			41.97
	001-100-570	TAIL LIGHT:PD WHITE EXPEDITION		1978130514	05/08/2019			99.99
	001-170-638	FAN CLUTCH, PICKUP TOOL		1978130571	05/09/2019			62.58
	001-170-638	TENSIONER: 2006 DODGE RAM		1978130588	05/09/2019			62.04
	001-100-570	WIPER BLADE (2): U #52		1978130832	05/11/2019			19.02
	001-100-570	WIPER BLADE (2): U #9		1978130846	05/11/2019			19.02
	001-100-570	CAPSULE HEADLIGHT: U #48		1978131141	05/14/2019			4.94
	001-100-570	HEATER HOSE ASM: U #14435		1978131150	05/15/2019			67.80
	001-100-570	4PK-3V BATT (2): CAR REMOTES		1978131167	05/15/2019			17.98
	001-100-570	BRAKE ROTOR: U #12411		1978131187	05/15/2019			58.13
	001-100-570	CS 1QT MOTOR OIL: U #54		1978131462	05/17/2019			7.99
	001-100-570	FAN ASM: PD COMMAND UNIT		1978131887	05/22/2019			62.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	192245	06/18/2019	06/03/2019			1,216.29	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	VEH CLNG SUPPLIES (5)		1978132270	05/25/2019			40.95
	001-100-570	FUSE HOLDER (2): U #12411		1978132548	05/28/2019			6.98
	001-161-638	1GAL ANTIFREZ (12): ENG 2		1978132558	05/28/2019			131.88
	001-161-638	AIR HOSE & PLUG: ENG 2		1978132558	05/28/2019			10.54
001	STEINER SAW & MOWER	192247	06/18/2019	06/03/2019			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	18" CHAINS (3): STIHL CHAINSAW		648893	05/16/2019			60.00
001	TEC	192248	06/18/2019	06/03/2019			116.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		965671	06/01/2019			116.56
001	AFFORDABLE TIRE & AUTO CENTER LLC	192249	06/18/2019	06/04/2019			220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	PATCH TIRE: BADGE #52		0803	05/21/2019			25.00
	001-100-638	DISMOUNT, MOUNT, BAL: BADGE #55		0803	05/21/2019			25.00
	001-100-638	PATCH TIRE: BADGE #11		0803	05/21/2019			25.00
	001-100-638	PATCH TIRE (2): BADGE #56		0803	05/21/2019			50.00
	001-100-638	DISPOSAL		0803	05/21/2019			3.00
	001-170-639	TIRE 24-1200-12: SCAG		0805	05/21/2019			80.00
	001-170-639	MOUNT		0805	05/21/2019			10.00
	001-170-639	DISPOSAL		0805	05/21/2019			2.00
001	BELL AUTO PARTS INC	192250	06/18/2019	06/04/2019			443.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	BRAKE ROTOR (2): CHARGER		43130	05/20/2019			105.84
	001-100-570	BRAKE ROTOR (2): CHARGER		43131	05/20/2019			105.84
	001-170-639	IDLER PULLEY (2), 25FT HOSE		43132	05/21/2019			122.75
	001-170-639	HYDRO OIL (5): EXMARK MOWERS		DO57519	05/21/2019			69.45
	001-170-639	SPRAYER NOZZLE (2)		DO57529	05/30/2019			39.50
001	LOWES HOME CENTERS INC	192251	06/18/2019	06/04/2019			3,360.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	GLUE, 10CT SCREWS, GLASS PIECE		909701	04/26/2019			11.53
	001-170-559	6OZ INSECT SPRAY (2)		914368	05/02/2019			8.12
	001-170-634	12OZ FIRE ANT KILLER (4)		914368	05/02/2019			41.68
	001-170-740	CM FULL SIZE TRUCK TOOL BOX (2)		987823	05/02/2019			538.20
	001-170-740	CM SIDE MNT TRUCK TOOL BOX (2)		987823	05/02/2019			304.20
	001-170-635	75W LED BULBS (2): SR CENTER		911491	05/02/2019			37.02
	001-170-512	GENERAC 6500W PTBL GENERATOR		987826	05/02/2019			674.10
	001-170-559	LEATHER GLOVES (2)		909734	05/02/2019			22.76
	001-170-639	DW CRDLS IMPACT WRENCH		987822	05/02/2019			287.10
	001-170-639	DW CRDLS 20V 1/2 IMPACT WRENCH		987822	05/02/2019			152.10
	001-170-639	DW HAND HELD FLASHLIGHT		987822	05/02/2019			62.10
	001-170-639	CM 12PC SCREWDRIVER SET		987822	05/02/2019			26.98
	001-170-639	CM 298PC MECH TOOL SET		987822	05/02/2019			314.11
	001-170-639	CM 32PC COMB WRENCH SET		987822	05/02/2019			82.78
	001-170-639	10IN TONGUE GROOVE PLIER		987822	05/02/2019			13.48
	001-170-639	KOBALT 10PC PLIERS & WRENCH		987822	05/02/2019			40.48
	001-170-639	DW 29PC BLK OXIDE DRILL		987822	05/02/2019			53.99

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001	LOWES HOME CENTERS INC	192251	06/18/2019	06/04/2019			3,360.72	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	CM 4PC PRY BAR SET	987822	05/02/2019			19.78	
	001-170-559	CDT RTN: LEATHER GLOVES (2)	918374	05/02/2019			-22.76	
	001-170-559	CUTTER INSECT REPELLENT (6)	910542	05/03/2019			34.83	
	001-170-740	CM SIDE MNT TRUCK TOOL BOX (2)	901657	05/06/2019			304.20	
	001-170-720	TREATED LUMBER:CITY PARK PIER	901703	05/06/2019			8.24	
	001-170-639	20CT SHEET METAL SCREWS	901658	05/06/2019			6.54	
	001-170-638	WP ELECTRIC BOX COVER	901030	05/08/2019			8.54	
	001-205-559	25FT TAPE MEASURE	902580	05/09/2019			8.53	
	001-205-559	HD PLIER/STRIPPER	902580	05/09/2019			27.53	
	001-205-559	CM 40PC MECH TOOL SET	902580	05/09/2019			37.98	
	001-205-559	CM 7PC NUT DRIVER SET	902580	05/09/2019			31.33	
	001-205-559	CM 2PC GRV JOINT PLIER SET	902580	05/09/2019			16.13	
	001-205-559	CM 12PC SREWDRIIVER SET	902580	05/09/2019			28.49	
	001-170-638	WP ELECT BOX COVER	901919	05/14/2019			8.53	
	001-170-638	100CT CABLE TIES,SAW BLADE (2)	901919	05/14/2019			17.68	
	001-170-638	DW 40PC IMPACT DRIVER BIT SET	901919	05/14/2019			28.49	
	001-170-638	7/16IN STEP DRILL BIT	902072	05/14/2019			43.69	
	001-161-559	BATT:9V 4PK, C 8CT (2),AA 60CT	909390	05/21/2019			51.87	
	001-170-559	HAND PRUNER, LEATHER GLOVES	920335	05/22/2019			30.37	
	001-170-635	LEVER DOOR HANDLE: SR CENTER	901779	05/23/2019			28.96	
	001-170-635	CDT RTN: LEVER DOOR HANDLE	917967	05/23/2019			-28.96	
001	CABLE ONE INC	192259	06/18/2019	06/05/2019			130.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	JUN 2019: #107571481	05252019	06/01/2019			130.07	
001	CABLE ONE INC	192260	06/18/2019	06/05/2019			84.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	JUN 2019: SR BLDG #120793682	05252019	06/01/2019			84.62	
001	MS DEPT OF FINANCE & ADMIN	192261	06/18/2019	06/05/2019			31,018.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	MAY 2019 COURT ASSESSMENTS	05312019	06/03/2019			31,018.75	
001	MS DEPT OF PUBLIC SAFETY	192262	06/18/2019	06/05/2019			2,102.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	MAY 2019 SPECIAL ASSESSMENTS	05312019	06/03/2019			2,102.00	
001	MS DEPT OF PUBLIC SAFETY	192263	06/18/2019	06/05/2019			285.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	MAY 2019 INTERLOCK FEES	05312019	06/03/2019			285.00	
001	BORDIS & DANOS PLLC	192264	06/18/2019	06/05/2019			10,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-060-602	JUN 2019 RETAINER	69	06/03/2019			10,000.00	
001	SOUTHERN TIRE MART LLC DEPT 143	192265	06/18/2019	06/05/2019			446.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FLAT REPAIR:PD COMMAND UNIT	2500010290	05/21/2019			110.00	
	001-161-638	FLAT REPAIR:RESCUE #33	2500010790	05/21/2019			110.00	
	001-161-638	REPL TIRE:UNIT R51	2500011486	05/30/2019			226.43	

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001	AUTO TRUCK AND TRAILER PARTS INC	192269	06/18/2019	06/05/2019			1,439.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	INTAKE MANIFOLD: U #19591	275111	05/01/2019		395.00		
	001-100-570	INTAKE VALVE: U #19591	275137	05/02/2019		102.93		
	001-170-638	TRAILER HITCH (2), PIN (2)	275194	05/06/2019		73.90		
	001-170-638	HITCH (2): NEW REC TRUCKS	275198	05/06/2019		25.00		
	001-170-559	TIE WRAPS	275218	05/07/2019		3.95		
	001-170-639	TRACTOR OIL, HYD HOSE	275229	05/07/2019		93.10		
	001-170-559	OIL DRY, WIRE	275229	05/07/2019		11.56		
	001-170-638	WIRE LOOM, PAINT PEN	275243	05/08/2019		8.95		
	001-100-570	FUSE HOLDER (2)	275268	05/08/2019		6.00		
	001-100-570	HYPER LUBE (9): POLICE VEH	275249	05/08/2019		109.89		
	001-100-570	FILTER (12): POLICE VEH	275299	05/09/2019		24.60		
	001-161-638	FILTER: CMD 33	275335	05/13/2019		85.73		
	001-100-570	BRAKE NO SQUEAL(6):POLICE VEH	275344	05/13/2019		90.00		
	001-170-639	FUSE HOLDER (2),WIRE,FUSE KIT	275357	05/14/2019		17.43		
	001-170-639	MINI FUSE KIT	275357	05/14/2019		10.17		
	001-170-559	RTV SILICONE SEALANT	275257	05/14/2019		3.25		
	001-161-638	CHAMBER (2): ENG 4	275419	05/15/2019		42.98		
	001-161-638	VALVE: ENG 4	275441	05/16/2019		12.50		
	001-170-639	TOOL, ANTI-SIEZE, EMERY CLOTH	275506	05/20/2019		20.85		
	001-100-570	BATT (2): PD COMMAND UNIT	275535	05/21/2019		190.00		
	001-170-639	SWITCH: WEED SPRAYER	275562	05/22/2019		5.25		
	001-170-559	BAG WIRE TIES	275562	05/22/2019		13.95		
	001-100-570	BULB (2): PD COMMAND UNIT	275622	05/24/2019		18.64		
	001-161-638	PARTS (7): ENG 2	275646	05/28/2019		37.43		
	001-161-638	FUEL FILTER: R33	276662	05/28/2019		36.75		
001	MPI GO BOND S2019 CONSTRUCTION FUND	192271	06/18/2019	06/05/2019			24,950.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-104	TR TIDELANDS REIMB: FUND 308	06052019	06/05/2019		24,950.00		
001	CITY OF GAUTIER 7M BOND ACCT	192272	06/18/2019	06/05/2019			58,463.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-104	TR MDOT FUNDS: FUND 130	06042019	06/04/2019		58,463.70		
001	GOVERNMENT BRANDS SHARED SERVICES	192273	06/18/2019	06/06/2019			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-698	JUN 2019 COURT SUPPORT	1-45004	06/03/2019		1,475.00		
001	MALLETTE BROTHERS CONSTRUCTION INC	192275	06/18/2019	06/06/2019			544.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	3.19 RAP TN	20536	05/31/2019		95.70		
	001-201-576	5.99 ASPHALT TN	20536	05/31/2019		449.25		
001	DELTA SANITATION OF MS LLC	192277	06/18/2019	06/06/2019			35.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	FRAZIER PORT O LET	0001027546	05/31/2019		35.00		

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001	BAYVIEW PET MEDICAL AND DENTAL CENTER	192278	06/18/2019	06/06/2019			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	WELLNESS EXAM:CAESAR		217950	05/31/2019			155.00
001	BRASS HANGER CLEANERS INC	192280	06/18/2019	06/06/2019			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	CLEAN/PRESS TBLCLTHS:PLEIN AIR		05172019	05/21/2019			75.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	192281	06/18/2019	06/07/2019			1,666.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	APR 2019 CLUB SUPPORT		04302019	06/05/2019			833.33
	001-170-642	MAY 2019 CLUB SUPPORT		05312019	06/05/2019			833.33
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	192312	06/18/2019	06/10/2019			204.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET T1.5 DIGITAL SERV		310979381	06/01/2019			204.70
001	AIRGAS USA LLC	192313	06/18/2019	06/10/2019			206.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9962298545	05/31/2019			206.53
001	AT&T GLOBAL NETWORK SERVS LLC	192314	06/18/2019	06/10/2019			229.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		GF89566	06/01/2019			229.64
001	ADVANCE AUTO PARTS	192316	06/18/2019	06/10/2019			64.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	BALL JOINT (2): U #14406		1744	05/31/2019			36.70
	001-100-570	LED BULB (2); POLICE VEH		5994	05/31/2019			27.98
001	CINTAS CORPORATION NO 2	192318	06/18/2019	06/11/2019			395.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		240573263	05/01/2019			79.09
	001-205-535	MAINTENANCE		240574145	05/08/2019			79.09
	001-205-535	MAINTENANCE		240575043	05/15/2019			79.09
	001-205-535	MAINTENANCE		240575939	05/22/2019			79.09
	001-205-535	MAINTENANCE		240576840	05/29/2019			79.09
001	MSC 7511	192319	06/18/2019	06/11/2019			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FFO200-01 RENTAL FEE		INV3106450	06/05/2019			470.88
001	C SPIRE WIRELESS	192320	06/18/2019	06/11/2019			1,024.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		0030759348	05/31/2019			50.85
	001-022-605	HR CELL PHONE		0030759348	05/31/2019			50.85
	001-040-605	ADMIN CELL PHONES		0030759348	05/31/2019			135.89
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	05/31/2019			203.40
	001-090-698	IPAD SERVICE (3)		0030759348	05/31/2019			102.57
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	05/31/2019			101.70

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001	C SPIRE WIRELESS	192320	06/18/2019	06/11/2019			1,024.79	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-605	FIRE DEPT CELL PHONES		0030759348	05/31/2019			176.13
	001-170-605	RECREATION CELL PHONES		0030759348	05/31/2019			152.55
	001-205-605	MAINT CELL PHONE		0030759348	05/31/2019			50.85
001	712500 AUTOZONE, MS #1	192322	06/18/2019	06/11/2019			625.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	ENG STARTER & BATT CHARGER		4907527179	05/02/2019			125.99
	001-170-638	HD CREEPER SEAT		4907527179	05/02/2019			41.99
	001-170-638	HAND HELD BATT TESTER		4907527179	05/02/2019			30.99
	001-170-638	MANIFOLD GAUGE/HOSE		4907527180	05/02/2019			29.99
	001-170-740	PROSTROBE LIGHT (4):NEW TRUCKS		4907529470	05/06/2019			183.96
	001-170-639	148-PC LETTER & NUMBER KIT		4907529677	05/06/2019			10.99
	001-170-638	DOOR PANEL REMV		4907529962	05/07/2019			9.99
	001-170-638	OIL FILTER		4907531208	05/09/2019			2.79
	001-170-638	5QT 10W-30 MOTOR OIL		4907531216	05/09/2019			16.99
	001-170-638	VEH CLNG SUPPLIES: REC TRUCK		4907533189	05/13/2019			18.77
	001-170-638	A/C TEST THERMOMETER		4907534719	05/15/2019			5.99
	001-170-639	FUEL FILTER: WATER TANK TRUCK		4907535220	05/16/2019			8.99
	001-170-639	1QT MOTOR OIL (12): SCAG		4907537820	05/20/2019			35.88
	001-170-638	BRAKE PADS, ROTOR (2)		4907544228	05/30/2019			76.97
	001-170-638	BRAKE PADS		4907544281	05/30/2019			19.99
	001-170-638	CDT RTN: BRAKE PADS		4907544283	05/30/2019			-14.99
	001-170-639	BRAKE PADS		4907544284	05/30/2019			19.99
001	PHIL TORJUSEN	192324	06/18/2019	06/11/2019			256.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	MILEAGE: BOND MEETING		02132019	02/13/2019			208.80
	001-001-681	MILEAGE: AIRPORT - DC TRIP		03282019	03/28/2019			47.44
001	HUB INTERNATIONAL GULF SOUTH	192325	06/18/2019	06/11/2019			2,321.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	ADD 2715 HWY90: ALL BUILDINGS		1483153	06/06/2019			2,321.98
001	DIRECTV LLC	192326	06/18/2019	06/11/2019			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (JUL)		06132019	06/14/2019			150.00
001	FUELMAN	192329	06/18/2019	06/11/2019			3,124.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP56235857	06/03/2019			86.67
	001-100-525	UNL FUEL		NP56235857	06/03/2019			2,366.08
	001-161-525	UNL & DSL FUEL		NP56235857	06/03/2019			537.68
	001-170-525	UNL & DSL FUEL		NP56235857	06/03/2019			134.13
001	FUELMAN	192332	06/18/2019	06/11/2019			2,921.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP56295345	06/10/2019			2,252.69
	001-161-525	UNL & DSL FUEL		NP56295345	06/10/2019			510.16
	001-170-525	UNL & DSL FUEL		NP56295345	06/10/2019			159.07

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001	ROCIC	192337	06/18/2019	06/12/2019			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	ANNUAL FEE: BACKGROUND CKS	0042209-IN	05/30/2019			300.00	
001	CABLE ONE INC	192346	06/18/2019	06/12/2019			83.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	JUN 2019 SUBSTN: #107718827	06012019	06/08/2019			83.32	
001	CAN'T MISS EMBROIDERY	192349	06/18/2019	06/12/2019			7,084.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	LADIES CARDIGAN SWEATER	22599	05/15/2019	190681		40.99	
	001-161-535	4200 PERFORMANCE TSHIRT (10)	22599	05/15/2019	190681		75.00	
	001-161-535	ST350 TEE (11), 4200 TSHIRT (14)	22599	05/15/2019	190681		262.50	
	001-161-535	ST350 TEE (9), 4200 TSHIRT (90)	22599	05/15/2019	190681		891.00	
	001-161-535	4184 CAMO LS TSHIRT (40)	22599	05/15/2019	190681		780.00	
	001-161-535	4184 CAMO LS TSHIRT (9)	22599	05/15/2019	190681		197.91	
	001-161-535	4184 CAMO LS TSHIRT	22599	05/15/2019	190681		23.84	
	001-161-535	SCREEN SET UP (2)	22599	05/15/2019	190681		36.00	
	001-161-535	CS410 SSP POLO (106), CS411 (3)	22579	05/15/2019	190682		3,270.00	
	001-161-535	CS410 SSP POLO (17)	22579	05/15/2019	190682		544.00	
	001-205-559	EMBROIDER SHIRT (5): COG LOGO	22728	05/22/2019	190831		42.50	
	001-100-535	K469 DRI MESH POLO BLUEBERRY	22677	05/10/2019	190773		25.98	
	001-100-535	K469 DRI MESH POLO STEEL (3)	22677	05/10/2019	190773		77.94	
	001-100-535	K469 DRI MESH POLO BLACK (2)	22677	05/10/2019	190773		51.96	
	001-100-535	CS410 SSP POLO D/NAVY, L (2)	22677	05/10/2019	190773		65.96	
	001-100-535	CS410 SSP POLO CHARCOAL, L (2)	22677	05/10/2019	190773		65.96	
	001-100-535	CS410 SSP POLO CHARCOAL, 2XL	22677	05/10/2019	190773		32.98	
	001-100-535	CS410 SSP POLO GREEN, 2XL	22677	05/10/2019	190773		32.98	
	001-100-535	CS410 SSP POLO GREEN, L (2)	22677	05/10/2019	190773		65.96	
	001-100-535	CS410 SSP POLO BLACK, L	22677	05/10/2019	190773		32.98	
	001-100-535	CS410 SSP POLO TAN, 2XL	22677	05/10/2019	190773		32.98	
	001-100-535	CS410 SSP POLO WHITE, 2XL	22677	05/10/2019	190773		32.98	
	001-100-535	CS410 SSP POLO WHITE, L (2)	22677	05/10/2019	190773		32.98	
	001-170-535	EMBROIDER SHIRT W/LOGO (54)	22781	06/11/2019	190883		65.96	
	001-170-535	EMBROIDER SHIRT W/LOGO (35)	22781	06/11/2019	190883		189.00	
	001-094-535	EMBROIDER SHIRT W/LOGO (12)	22786	06/11/2019	190882		105.00	
							42.00	
001	TEAM ONE COMMUNICATIONS INC	192351	06/18/2019	06/12/2019			850.41	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	BATT IMPRES LIION 2800T (6)	1730002971	05/30/2019	190801		582.00	
	001-100-559	APX TRAVEL CHARGER	1730002971	05/30/2019	190801		93.41	
	001-100-559	100N SERIES SPEAKER 100W	1730002971	05/30/2019	190801		175.00	
001	ACTION PRINTING CENTER INC	192353	06/18/2019	06/12/2019			52.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	BUSINESS CARD (500):ETHERIDGE	96984	06/03/2019	190816		52.50	

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001	MID SOUTH UNIFORM & SUPPLY INC	192354	06/18/2019	06/12/2019			163.08	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	NAVY PANTS W/GOLD STRIPE (3)	592064	05/28/2019	190821		136.08	
	001-100-535	NAVY BRAID (3)	592064	05/28/2019	190821		12.75	
	001-100-535	BRAID OLD GOLD (3)	592064	05/28/2019	190821		14.25	
001	GULF COAST BUSINESS SUPPLY CO	192355	06/18/2019	06/12/2019			391.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	STAPLER	188791	05/31/2019	190847		8.13	
	001-161-500	CHAIR MAT	188791	05/31/2019	190847		106.99	
	001-161-500	CABLE WRAP	188791	05/31/2019	190847		11.99	
	001-161-510	BX 13GAL TRASH BAGS	188792	05/31/2019	190846		14.03	
	001-161-510	38OZ DAWN DISH SOAP (4)	188792	05/31/2019	190846		21.04	
	001-161-510	96CT TISSUE	188792	05/31/2019	190846		32.99	
	001-161-510	COMET CLEANSER (4)	188792	05/31/2019	190846		6.88	
	001-161-510	13OZ LYSOL DISINFECTANT (4)	188792	05/31/2019	190846		9.36	
	001-161-510	WINDEX 32OZ (4)	188792	05/31/2019	190846		19.96	
	001-161-510	16CT BMF TOWELS (4)	188792	05/31/2019	190846		76.04	
	001-161-510	12CT DEGRSR DISINFECT SPRAY	188792	05/31/2019	190846		38.84	
	001-161-510	SPONGE YEL/GREEN SCRUB PAD (4)	188792	05/31/2019	190846		3.40	
	001-161-510	6CT 1GAL BLEACH	188792	05/31/2019	190846		21.99	
	001-161-510	4CT 1GAL PINE CLEANER	188792	05/31/2019	190846		19.96	
001	SUNBELT FIRE INC	192356	06/18/2019	06/12/2019			2,846.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	ANNUAL SCBA FLOW TEST (22)	119720	05/29/2019	190746		1,352.60	
	001-161-639	REPAIR PARTS/SUPPLIES	119720	05/29/2019			1,338.91	
	001-161-639	TRAVEL	119720	05/29/2019			155.00	
001	CUSTOM PRODUCTS CORPORATION	192357	06/18/2019	06/12/2019			576.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	18X18 STOP/SLOW HAND PADDLE(2)	320548	06/03/2019	190837		28.36	
	001-201-559	HAND PADDLE (2)	320548	06/03/2019	190837		15.00	
	001-201-565	WILLIAM PAYNE ADAMS BLVD SIGN	320548	06/03/2019	190837		21.85	
	001-201-565	12X18 NO HUNTING	320548	06/03/2019	190837		53.00	
	001-201-559	36X36 ROAD WORK AHEAD	320548	06/03/2019	190837		164.44	
	001-201-559	RIBS 36" ROLLUP SIGNS (4)	320548	06/03/2019	190837		44.44	
	001-201-559	SIGN STAND (4)	320548	06/03/2019	190837		97.36	
	001-201-565	FREIGHT	320548	06/03/2019	190837		125.00	
	001-201-565	12X18 NO PARKING (2)	320548	06/03/2019	190837		27.32	
001	SINGING RIVER PAINT & BODY	192358	06/18/2019	06/12/2019			1,285.47	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	REPR FRONT END PANEL: U #14435	190702	05/08/2019	190702		1,285.47	
001	COOPER FAMILY MED CENTER	192359	06/18/2019	06/12/2019			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PHYS EXAM: BYRD, S	38717	06/04/2019	190825		100.00	
	001-100-604	EKG: BYRD, S	38717	06/04/2019			60.00	
	001-100-604	U/A MICROSCOPIC: BYRD, S	38717	06/04/2019			15.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NAFECO INC	192360	06/18/2019	06/12/2019			117.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	E32ORN ELBECO PANTS 36X32	973787	03/20/2019	190496		49.00	
	001-161-535	310-XX TEX TROP LS SHIRT	973787	03/20/2019	190496		47.00	
	001-161-535	SHIPPING	973787	03/20/2019	190496		12.05	
	001-161-535	GG-B2001-M VELCRO BELT MEDIUM	976040	04/04/2019	190496		20.95	
	001-161-535	SHIPPING	976040	04/04/2019	190496		9.61	
	001-161-535	CDT RTN: VELCRO BELT MEDIUM	986398	06/06/2019	190496		-20.95	
001	POWELL CONSTRUCTION SERVICES INC	192361	06/18/2019	06/12/2019			795.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-698	REPL LOOP AMPLIFER:DOLPHIN/GV	0285	05/30/2019	190813		795.00	
001	ALLISTON'S SCREEN PRINTING	192363	06/18/2019	06/12/2019			115.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	GREY TSHIRT (8)	10244	05/22/2019	190826		52.00	
	001-100-535	NAVY GYM SHORTS (4)	10244	05/22/2019	190826		33.00	
	001-100-535	SWEATSUIT: BYRD, S	10244	05/22/2019	190826		30.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	192365	06/18/2019	06/12/2019			175.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-094-559	13 POCKET EXP FILE FOLDER	3414515804	05/23/2019	190835		9.99	
	001-094-500	5TAB DIVIDER WRITE&ERASE (7)	3414515803	05/23/2019	190835		18.83	
	001-094-500	3TAB 50CT LTR FILE FOLDER (2)	3414515803	05/23/2019	190835		21.30	
	001-094-500	HP952XL/952HY 4/PK CARTRIDGE	3414515803	05/23/2019	190835		108.96	
	001-040-500	BIC WITE-OUT FLUID 3/PK	3414515803	05/23/2019	190835		4.49	
	001-040-500	BIC WITE-OUT TAPE 10/PK	3414515803	05/23/2019	190835		11.99	
001	CITY ELECTRIC SUPPLY CO	192367	06/18/2019	06/12/2019			230.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-637	SPST 120-277V PHOTOCONTROL	PAS/058286	05/29/2019	190844		32.00	
	001-201-637	600V MIDGET FUSE (10)	PAS/058286	05/29/2019	190844		139.50	
	001-201-637	600V 3P LIGHTING ARRESTER	PAS/058286	05/29/2019	190844		59.19	
001	BARNEYS POLICE AND HUNTING SUPPLIES	192368	06/18/2019	06/12/2019			179.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	TACTICAL NAVY PANTS (3): BOND	31413	06/03/2019	190823		179.97	
001	AFFORDABLE PAINT & BODY	192370	06/18/2019	06/12/2019			490.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	INSTALL GRAFIX: U #19687	622	06/03/2019	190791		245.00	
	001-100-638	INSTALL GRAFIX: U #19685	622	06/03/2019			245.00	
001	ENGEL ELECTRIC LLC	192371	06/18/2019	06/12/2019			240.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-637	LABOR: REPL LIGHTS I-10/GV	1486	06/04/2019	190845		240.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STERLING PETROLEUM PRODUCTS INC	192373	06/18/2019	06/12/2019			645.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	SERV PRO SYN 5W20 (110)		71721	05/29/2019	190818		636.90
	001-100-570	LUBE TAX		71721	05/29/2019	190818		8.80
001	COURTESY MOTORS INC	192374	06/18/2019	06/12/2019			36,670.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-740	2019 F150 CREW 4X4: VIN #84549		51518	06/10/2019	190387		31,925.00
	001-161-740	F150 LIGHT PACKAGE		51518	06/10/2019	190387		2,995.00
	001-161-740	F150 CAMPER SHELL		51518	06/10/2019	190387		1,750.00
001	OCCUPATIONAL HEALTH CENTER INC	192375	06/18/2019	06/12/2019			7,519.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL:SLOVER, A		176669	06/04/2019	190776		65.00
	001-100-604	PRE-EMP DRUG SCREEN:SLOVER, A		176669	06/04/2019	190776		30.00
	001-161-604	BASIC ANNUAL PHYS:ANSEMAN, B		177441	05/28/2019	190764		379.00
	001-161-604	FULL ANNUAL PHYS: GRAHAM, A		177441	05/28/2019	190764		812.00
	001-161-604	BASIC ANNUAL PHYS: GRAHAM, J		177441	05/28/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: HERMES, T		177441	05/28/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: HILL, J		177441	05/28/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: HILL, M		177441	05/28/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: LATCH, J		177441	05/28/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: LORENZO, T		177441	05/28/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: ODOM, R		177441	05/28/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: DOSSETT, T		178139	06/04/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: FORTNEY, T		178139	06/04/2019	190764		429.00
	001-161-604	BASIC ANNUAL PHYS: JAY, D		178139	06/04/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: JONES, T		178139	06/04/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS: KILLEN, A		178139	06/04/2019	190764		364.00
	001-161-604	BASIC ANNUAL PHYS:LINTON, J		178139	06/04/2019	190764		379.00
	001-161-604	BASIC ANNUAL PHYS:NORTHINGTON		178139	06/04/2019	190764		364.00
	001-161-604	FULL ANNUAL PHYS: PUZZ, G		178139	06/04/2019	190764		797.00
	001-100-604	PRE-EMP PHYSICAL: WHALUM, A		176669	06/04/2019			65.00
	001-100-604	PRE-EMP DRUG SCREEN: WHALUM, A		176669	06/01/2019			60.00
001	ECONOMY BOOTS SALES & SERVICE	192376	06/18/2019	06/12/2019			189.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	DUTY BOOTS: ROSSCUP, R		17929	05/20/2019	190806		89.95
	001-100-535	SZ DUTY BOOTS: WILLETT, K		17914	04/30/2019	190700		100.00
001	AUDIOWAVE INC	192377	06/18/2019	06/12/2019			999.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	INSTL EQUIP: U# 17120		A50512	05/21/2019	190841		610.00
	001-100-638	SHOP SUPPLIES: U# 17120		A50512	05/21/2019	190841		50.00
	001-100-638	TINT WINDOWS: U# 17120		A50512	05/21/2019	190841		187.50
	001-100-638	REPL WINDOW TINT: U# 11277		A50584	06/04/2019	190843		150.00
	001-100-638	SHOP SUPPLIES: U# 11277		A50584	06/04/2018			1.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HANCOCK WHITNEY BANK	192380	06/18/2019	06/13/2019			54,725.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-815	LEASE 076390: PATROL UNITS		214758	06/11/2019			54,725.27
001	CREDIT CARD CENTER	192381	06/18/2019	06/13/2019			2,819.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	COSTUME: GRINCH		04292019	04/30/2019			125.00
	001-170-513	COSTUME: EASTER BUNNY		04292019	04/30/2019			100.00
	001-170-513	COSTUME: RUDOLPH		04292019	04/30/2019			75.00
	001-040-681	2019 MML CONF: RUSSELL,C		04302019	05/01/2019			235.00
	001-040-681	2019 MML CONF: CUMBEST,E		04302019	05/01/2019			235.00
	001-094-681	2019 MML CONF: STENNETT,A		04302019	05/01/2019			235.00
	001-161-681	CPR COMP RATE/DEPTH MONITOR		05012019	05/02/2019			90.85
	001-170-511	DRINKS: SR MOVIE NIGHT		05022019	05/03/2019			26.64
	001-170-639	AIR/HYD FLOOR JACK		05022019	05/03/2019			299.99
	001-170-639	44" TOP CHEST (BLACK)		05022019	05/03/2019			299.99
	001-170-639	4T HD STEEL JACK GREEN		05022019	05/03/2019			215.98
	001-170-639	6T HD STEEL JACK STAND		05022019	05/03/2019			46.99
	001-170-535	HI PERF POLO SHIRT (19)		05102019	05/13/2019			364.10
	001-170-535	INDSTL HOODED WORK JACKET(6)		05102019	05/13/2019			365.40
	001-170-535	MW MICROFLEECE JACKET		05102019	05/13/2019			20.25
	001-170-535	SWTR KNIT FLEECE JACKET		05102019	05/13/2019			47.90
	001-090-682	ASFPM MEMBERSHIP:ALEXANDER,D		05142019	05/15/2019			160.00
	001-170-535	NAVY PIQUE POLO SHIRT (9)		05152019	05/16/2019			83.60
	001-001-681	REFUND 2019 MML CONF FEES		05162019	05/17/2019			-1,645.00
	001-021-681	REFUND 2019 MML CONF FEE		05162019	05/17/2019			-235.00
	001-205-535	POCKET T-SHIRT (6)		05172019	05/20/2019			42.97
	001-090-681	ASFPM TEST FEE:ALEXANDER,D		05202019	05/21/2019			100.00
	001-170-513	DOILIES (4)		05212019	05/22/2019			6.36
	001-170-513	REFRESHMENTS: PLEIN AIR		05212019	05/22/2019			187.31
	001-092-702	SHURE SM58 MIC W/CABLE (7)		05212019	05/23/2019			816.41
	001-092-698	FINANCE CHG: PMT PSTD 5/28		05272019	05/27/2019			85.40
	001-170-535	SAFETY ORANGE T-SHIRT (35)		05242019	05/27/2019			155.80
	001-170-513	BUNN COMMERCIAL COFFEE BREWER		05242019	05/27/2019			278.75
001	LEE TRACTOR CO OF MISSISSIPPI INC	192382	06/18/2019	06/13/2019			622.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	LABOR KUBOTA		WO22917	06/11/2019	190893		230.00
	001-170-639	FUEL SYSTEM FLUSH		WO22917	06/11/2019	190893		343.41
	001-170-639	ENVIRONMENTAL FEES		WO22917	06/11/2019	190893		20.52
	001-170-639	SHOP SUPPLIES		WO29917	06/11/2019			28.50
FUND TOTAL	1 Claims	to	Checks	66 Total	281,997.05 Manual	Held	Total	281,997.05

Docket of Claims
Release date from 06/18/2019 thru 06/18/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWES HOME CENTERS INC	192253	06/18/2019	06/04/2019			57.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-755	CITY PK COTTAGE:BLDG SUPPLIES		902118	05/15/2019			57.78
FUND TOTAL 130 Claims	to	Checks	1 Total	57.78 Manual		Held	Total	57.78

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	TEAM ONE COMMUNICATIONS INC	192352	06/18/2019	06/12/2019			2,942.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	UNCTD POLY PARTITION (2)	1730002851	06/05/2019	190760		1,327.38	
	157-100-799	STEEL WINDOW BARS (2)	1730002851	06/05/2019	190760		360.00	
	157-100-799	FREIGHT: U #19685, U# 19684	1730002851	06/05/2019	190760		175.00	
	157-100-799	4 INCH M POWER BLUE (12)	1730002941	06/05/2019	190783		1,080.00	
157	BARNEYS POLICE AND HUNTING SUPPLIES	192369	06/18/2019	06/12/2019			175.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	PROF5252-50 PANTS LTWT S38	31163	04/30/2019	190701		34.99	
	157-100-799	PROF5252-50 PANTS LTWT S36	31163	04/30/2019	190701		34.99	
	157-100-799	PROF5252-50 PANTS LTWT S38	31163	04/30/2019	190701		34.99	
	157-100-799	RANGER BOOTS	31163	04/30/2019	190701		70.99	
157	AUDIOWAVE INC	192378	06/18/2019	06/12/2019			6,310.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	ENFLBS1248 LIGHT BAR:U #19685	A50550	06/04/2019	190820		1,275.00	
	157-100-799	ENFLBS1248 LIGHT BAR:U #19687	A50550	06/04/2019	190820		1,275.00	
	157-100-799	EMPS2STS3B BLUE LED: U #19685	A50550	06/04/2019	190803		120.00	
	157-100-799	EMPS2STS3B BLUE LED: U #19687	A50550	06/04/2019	190803		120.00	
	157-100-799	EMPS2STS3B BLUE LED: U #10185	A50550	06/04/2019			120.00	
	157-100-799	EMPS2STS3B BLUE LED: U #10186	A50550	06/04/2019			120.00	
	157-100-799	INSTL EQUIPMENT: U #10185	A50450	06/06/2019			1,540.00	
	157-100-799	INSTL EQUIPMENT: U #10186	A50450	06/06/2019			1,540.00	
	157-100-799	SHOP SUPPLIES	A50450	06/06/2019			200.00	
FUND TOTAL 157 Claims	to	Checks	3 Total	9,428.34 Manual	Held	Total	9,428.34	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER ELECTRIC COOPERATIVE	192243	06/18/2019	06/03/2019			1,496.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES	76854002	05212019	05/29/2019			1,448.36
	176-170-631	HOUSE 76855002		05212019	05/29/2019			48.16
176	O'REILLY AUTO PARTS	192246	06/18/2019	06/03/2019			16.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	25PK SHOP TOWEL,GAL HAND CLEAN		1978130588	05/09/2019			16.98
176	LOWES HOME CENTERS INC	192252	06/18/2019	06/04/2019			301.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	CAMPSITE REPR: LOT 5, 9, 24		914368	04/30/2019			28.44
	176-170-586	CAMPSITE REPR: LOT 20		902781	05/02/2019			9.04
	176-170-559	HOT SHOT BUG FOGGER (2)		910780	05/06/2019			18.96
	176-170-639	50FT AIR HOSE, PLUG KIT		901788	05/07/2019			45.09
	176-170-635	DOOR KNOB COMBO PACK		911243	05/07/2019			27.53
	176-170-559	2GAL TANK SPRAYER		909612	05/07/2019			16.14
	176-170-559	25PK ORANGE WIRE CONNECTORS		902581	05/09/2019			2.65
	176-170-586	TOILET, SEAL, 3/4IN HOSE BIBB		911389	05/20/2019			113.97
	176-170-559	7OZ INSECT KILLER (4)		909167	05/20/2019			28.80
	176-170-586	3/4IN SPIGOT, THREAD SEALANT		910329	05/21/2019			10.65
176	SOUTHERN PEST CONTROL INC	192267	06/18/2019	06/05/2019			40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	SSP TRAILER:FLEA TREATMENT 2		345257	05/29/2019			40.00
176	AUTO TRUCK AND TRAILER PARTS INC	192270	06/18/2019	06/05/2019			56.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	OIL DRAIN PAN		275295	05/09/2019			11.75
	176-170-638	TIRE WRAP,COOLANT,DYE:SHEP VAN		275391	05/15/2019			24.47
	176-170-639	BACK UP ALARM: BIG LOADER		275502	05/20/2019			20.50
176	C SPIRE WIRELESS	192321	06/18/2019	06/11/2019			50.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	05/31/2019			50.85
176	FUELMAN	192330	06/18/2019	06/11/2019			101.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP56235857	06/03/2019			101.35
176	FUELMAN	192333	06/18/2019	06/11/2019			47.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP56295345	06/10/2019			47.71
176	CREDIT CARD CENTER	192383	06/18/2019	06/13/2019			170.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-535	INDSTL HOODED WORK JACKET		05222019	05/24/2019			68.00
	176-170-535	MW MICROFLEECE JACKET		05222019	05/24/2019			20.25
	176-170-535	SWTR KNIT FLEECE JACKET		05222019	05/24/2019			47.90
	176-170-535	SHIPPING		05222019	05/24/2019			34.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
FUND TOTAL	176 Claims	to	Checks	9 Total	2,281.62 Manual	Held	Total	2,281.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
353	SEYMOUR ENGINEERING PLLC Account Number 353-722-603	192335	06/18/2019	06/11/2019			9,137.12	
	Description PRELIM & DESIGN ENGINEERING			Invoice # 7081	Date 06/10/2019	P.O.	Amount 9,137.12	
353	SEYMOUR ENGINEERING PLLC Account Number 353-726-603	192336	06/18/2019	06/11/2019			15,139.16	
	Description PRELIM & DESIGN ENGINEERING			Invoice # 7080	Date 06/10/2019	P.O.	Amount 15,139.16	
FUND TOTAL 353 Claims	to	Checks	2 Total	24,276.28	Manual		Held	Total 24,276.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	192233	06/18/2019	05/31/2019			180,418.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JUN 2019 TREATMENT CHGS		394	06/01/2019			181,416.00
	400-651-668	FY 2018 ACTUAL FLOW ADJ		394	06/01/2019			-998.00
400	SINGING RIVER ELECTRIC COOPERATIVE	192239	06/18/2019	06/03/2019			3,387.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		05212019	05/29/2019			220.80
	400-651-631	LIFT STNS 17883		05212019	05/29/2019			1,595.36
	400-651-631	LIFT STNS 17884		05212019	05/29/2019			1,571.29
400	SINGING RIVER ELECTRIC COOPERATIVE	192240	06/18/2019	06/03/2019			7,319.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		05192019	05/28/2019			291.18
	400-651-631	LIFT STATIONS 17882		05192019	05/28/2019			2,174.41
	400-651-631	WATER WELLS 17882		05192019	05/28/2019			4,042.09
	400-651-631	CITY HALL SOUTH 17882		05192019	05/28/2019			811.34
400	LOWES HOME CENTERS INC	192254	06/18/2019	06/04/2019			52.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	FLASHLIGHT (2), WD-40 (2)		902735	05/21/2019			19.66
	400-650-559	2.5GAL SHOP VAC		902735	05/21/2019			33.24
400	CITY OF GAUTIER	192257	06/18/2019	06/05/2019			132,076.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	MAY 2019 GARBAGE PMTS		05312019	05/31/2019			132,076.89
400	CLEARWATER SOLUTIONS LLC	192258	06/18/2019	06/05/2019			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	MAY 2019 OPERATION FEE		GAUTIER078	06/01/2019			170,690.75
400	COGENT STRATEGIES LLC	192268	06/18/2019	06/05/2019			7,518.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROFESSIONAL FEES		1541	06/04/2019			7,518.56
400	MALLETTE BROTHERS CONSTRUCTION INC	192276	06/18/2019	06/06/2019			99.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	3.89 FILL SAND CY		20536	05/31/2019			46.68
	400-651-585	1.76 RAP TN		20536	05/31/2019			52.80
400	UNITED PARCEL SERVICE	192279	06/18/2019	06/06/2019			204.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-607	RTN METERS:MUELLER		Y99492229	06/01/2019			204.42
400	WASTE MANAGEMENT OF MS-GLF COAST INC	192315	06/18/2019	06/10/2019			672.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL - OFF TIMBERLANE		6932894768	06/03/2019			672.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN LINC	192317	06/18/2019	06/11/2019			90.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUN 2019 SERV CHGS		10594417	06/01/2019			80.00
	400-650-698	TAXES/FEES		10594417	06/01/2019			10.64
400	REGIONS BANK	192327	06/18/2019	06/11/2019			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	MDB 2013 BOND ANNUAL FEE		71053	05/31/2019			2,500.00
400	MISSION COMMUNICATIONS LLC	192328	06/18/2019	06/11/2019			1,690.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: GLEN HEATH LS		1030022	06/06/2019			563.40
	400-651-698	RENEWAL: 15MIS16790		1030023	06/06/2019			563.40
	400-651-698	RENEWAL: WATER TRMNT PLANT		1030023	06/06/2019			563.40
400	FUELMAN	192331	06/18/2019	06/11/2019			130.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP56235857	06/03/2019			130.73
400	FUELMAN	192334	06/18/2019	06/11/2019			185.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP56295345	06/10/2019			185.53
400	CAN'T MISS EMBROIDERY	192350	06/18/2019	06/12/2019			38.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	SHIRT W/LOGO(7):METER READERS		22782	06/05/2019	190848		38.50
400	SOUTHERN WATERWORKS SUPPLY INC	192362	06/18/2019	06/12/2019			445.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	LID ONLY W/PLASTIC READER (26)		79798	05/06/2019	190750		241.48
	400-651-581	LID ONLY W/PLASTIC READER (22)		80308	06/10/2019	190750		204.33
400	SECURE NETWORKS LLC	192364	06/18/2019	06/12/2019			6,282.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-704	DELL POWEREDGE T130 WS SERVER		3831	06/10/2019	190797		3,397.00
	400-650-704	SINEWAVE UPS BATT TOWER		3831	06/10/2019	190797		413.00
	400-650-704	SHIPPING		3831	06/10/2019	190797		35.00
	400-650-704	BARRACUDA BACKUP 190 SERIES		3832	06/10/2019	190796		1,270.00
	400-650-704	1 YEAR MAINT/HARDWARE		3832	06/10/2019	190796		532.00
	400-650-704	1 YEAR BACKUP SRV STORAGE		3832	06/10/2019	190796		635.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	192366	06/18/2019	06/12/2019			276.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	COUNTERFEIT PENS 3/PK (2)		3414438396	05/22/2019	190829		2.00
	400-650-500	3-1/8"X230" CAL TAPE 50CT		3414438396	05/22/2019	190829		85.56
	400-650-500	METAL STAPLER		3415784315	06/01/2019	190850		4.56
	400-650-500	EPSON 252XL BLK INK		3415784315	06/01/2019	190850		34.99
	400-650-500	HP 312A BLK TONER CARTRIDGE		3415784315	06/01/2019	190850		96.35
	400-650-500	CALCULATOR TAPE 100PK		3415784315	06/01/2019	190850		52.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MUSCO-GULFPORT 1227	192372	06/18/2019	06/12/2019			1,775.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	15X20 N12 SLD HDPE PIPE (100)	0638240	05/30/2019	190836		930.00	
	400-651-581	15 CONCX15 CI PVC COUP (3)	0638240-1	06/04/2019	190836		165.00	
	400-651-581	1" METER BRZ BOT SSR (2)	0639226	06/07/2019	190880		680.00	
400	AUDIOWAVE INC	192379	06/18/2019	06/12/2019			276.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-638	TINT WINDOW:2018 NISSAN KICKS	A50561	05/22/2019	190834		276.50	
400	CREDIT CARD CENTER	192384	06/18/2019	06/13/2019			82.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-535	HANES XTEMP T-SHIRT (8)	05222019	05/23/2019			59.51	
	400-650-535	BANK BAG/MONEY POUCH (4)	05222019	05/23/2019			22.91	
FUND TOTAL 400 Claims	to	Checks	22 Total	516,214.10	Manual	Held	Total	516,214.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	192323	06/18/2019	06/06/2019			65,938.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	MAY 2019 RES GARBAGE (6259)		0001027471	05/31/2019		105,338.97	
	404-677-693	CREDIT OVRPMT: DEC 2018 INV		0000984538	12/31/2018		-39,400.00	
FUND TOTAL 404 Claims	to	Checks	1 Total	65,938.97	Manual		Held	Total 65,938.97

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	66 Total	281,997.05 Manual	Held	Total	281,997.05
FUND 130 Claims	to	Checks	1 Total	57.78 Manual	Held	Total	57.78
FUND 157 Claims	to	Checks	3 Total	9,428.34 Manual	Held	Total	9,428.34
FUND 176 Claims	to	Checks	9 Total	2,281.62 Manual	Held	Total	2,281.62
FUND 353 Claims	to	Checks	2 Total	24,276.28 Manual	Held	Total	24,276.28
FUND 400 Claims	to	Checks	22 Total	516,214.10 Manual	Held	Total	516,214.10
FUND 404 Claims	to	Checks	1 Total	65,938.97 Manual	Held	Total	65,938.97
Total for all Funds		Checks	104 Total	900,194.14 Manual	Held	Total	900,194.14

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

June 18, 2019
Approval of CivicPlus Agreement Addendum.

Introduced by:
Contact Person/Telephone

Cindy Russell 497-8000 ext. 302

Summary Explanation: Approval of CivicPlus Agreement Addendum

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, the City of Gautier had previously entered a contract with BoardSync on August 16, 2016 for agenda management; and

WHEREAS, when BoardSync joined CivicPlus in October 2017, they maintained the existing pricing during the transition for continuity with budget cycles and to show their appreciation; and

WHEREAS, the renewal and addendum require an increase of \$796.00 annually, for a total yearly charge of \$3,184.00; and

WHEREAS, the City Council hereby finds that contract renewal and approval of the addendum are in the best interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the addendum to the Agenda Management Agreement with CivicPlus that includes a \$796.00 annually increase for the upcoming fiscal year 2019-2020 is hereby approved. The new total annual charge is \$3,184.00.

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 June 18, 2019

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 6/6/2019
Subject: Approval of CivicPlus Agreement Addendum.

REQUEST:

City Council approval is requested for an addendum to the CivicPlus agenda management addendum. The addendum includes an increase of \$796.00 annually. The annual charge of \$3,184.00 for the agenda management on BoardSync for the upcoming fiscal year 2019-2020.

BACKGROUND:

This program automates the labor-intensive approval, assembly and distribution of agenda management and minute's management tasks, speeding up agenda processes. This web based system minimizes the time spent compiling and distributing council meeting agendas and minutes, but also saves paper and ensures agendas, minutes and meeting actions will be automatically posted to the city website.

DISCUSSION:

CivicPlus did not invoke any price changes for annual fees or technology fee increases since 2014. When BoardSync joined CivicPlus in October 2017, they maintained the existing pricing during the transition for continuity with budget cycles and to show their appreciation. CivicPlus released the newest version of CivicClerk, the largest enhancement they have ever released with many of the updates requested by their customers. The City will received the new version at no additional cost, including access to virtual training, videos, and webinars.

RECOMMENDATION:

The City Clerk Department recommends approval of the CivicPlus price increase and the new addendum renewal.

ATTACHMENTS:

1. Consent Agenda Item 1 - CivicPlus Agenda Management Agreement Addendum
2. CivicPlus addendum fee change

CIVICCLERK®

Dear City of Gautier,

This letter is to notify you that CivicPlus has recently made changes to the pricing structure which will impact your account. The timing of this communication is to allow your organization ample time to plan accordingly for your budget processes.

Why is CivicPlus making this change?

In early 2018, we updated the CivicClerk pricing for new customers to more accurately reflect the value of the product and put the necessary structure and resources in place to make CivicClerk successful for years to come.

Likewise, as a former customer of BoardSync, we did not invoke any price changes for annual fees or technology fee increases since 2014. When BoardSync joined CivicPlus in October 2017, we maintained the existing pricing during the transition for continuity with budget cycles and to show our appreciation.

In the first of 2019, we'll be releasing the newest version of CivicClerk, the largest enhancement we've ever released with many of the updates requested by our customers. As a long-time customer, you will receive the new version at no additional cost, including access to virtual training, videos, and webinars. We'll be providing more information and resources shortly as we get closer to the release date.

Is a new contract required?

This change will require an addendum to your contract. For convenience, we have included this addendum documentation for your review. If you have additional questions around this agreement, simply reach out to your Client Success Manager at clientsuccess@civicplus.com.

Your pricing

The new annual fee for City of Gautier will be \$3,184.00. This amount will be invoiced at your next renewal of September 01, 2019 and will cover a 12-month period. Your organization will receive an annual renewal for each year following 60 days prior to the renewal date going forward.

Next steps

Once you have reviewed the agreement addendum, simply return a signed copy to CivicPlus by emailing clientsuccess@civicplus.com or mail to the address outlined at the bottom of the agreement addendum.

As always, thank you for being a valued CivicPlus client, and we look forward to continuing to serve your agenda management needs.

Sincerely,
Doug Shumway
Product Director



CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:

June 18, 2019

Title:

Approval of minutes from Regular Council Meeting held June 4, 2019 and Special Call Meeting held June 7, 2019.

Introduced by:

Contact Person/Telephone

Cynthia Russell 497-8000 Ext. 302

Summary Explanation: Approval of minutes from Regular Council Meeting held June 4, 2019 and Special Call Meeting held June 7, 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	☐
☐		☐		☐		☐		☐	

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:

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 Regular Council Meeting held June 4, 2019 and Special Call Meeting held June 7, 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 June 18, 2019.

Tuesday
June 4, 2019
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held June 4, 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; Cynthia Russell, City Clerk; and City Attorney Josh Danos and other concerned citizens.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
June 4, 2019 @ 6:30 PM

- I. Call to Order
 - 1. Prayer
 - 2. Pledge of Allegiance
- II. Agenda Order Approval
- III. Announcements
 - 1. Gautier's Farmers Market May – September (2nd Saturday Monthly) 8:00 AM until 12:00 PM at George Martin City Park
- IV. Presentation Agenda
 - 1. Martin Bluff Road widening and sidewalk projects update – Michael Baker International
- V. Business Agenda
 - 1. Public hearing regarding possible abatement at 3228 Willis Drive Gautier, MS (Karen Cooley, owner)

☐
STAFF
PRESENTATION

☐
PUBLIC
QUESTIONS/COMMENTS
(3 MINUTES PER PERSON)

☐
MOTION
COUNCIL
DISCUSSION/QUESTIONS

☐
VOTE
 - 2. Authorization to negotiate with Seymour Engineering for professional engineering services related to a RESTORE Act funding request.

☐
STAFF
PRESENTATION

☐
PUBLIC
QUESTIONS/COMMENTS
(3 MINUTES PER PERSON)

☐
MOTION
COUNCIL
DISCUSSION/QUESTIONS

☐
VOTE

3. Approval of FY 2019 Budget Amendments

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Approval of Paid Docket of Claims for 2019 Plein Air Art Competition

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. 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 remove office furniture and equipment from fire department inventory.
2. Authorization to remove and dispose of four damaged desks from Gautier Historic Preservation Committee Room in Clearwater Building for disposal.
3. Authorization to remove broken equipment from the Grants and Projects Department inventory and declare surplus
4. Approval to accept a monetary donation for the City of Gautier's Cruisin' Through the Decades Event
5. Approval of Minutes from Recessed Meeting held May 21, 2019
6. Approval to apply for a lease for Public Trust Tidelands, and allow Cypress Environmental Services to serve as authorized agent for the application process
7. Receive April 2019 Finance Report
8. Authorization to close City Administration offices on Thursday, July 4th and Friday, July 5th in observance Independence Day

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 June 18, 2019 at 6:30 PM

www.gautier-ms.gov

Councilman Colledge made the motion to approve the agenda order with the following revisions:

1. Add Business Agenda Item 6 – Authorization to acknowledge and reject bids, modify scope of work, and re-advertise for bid for the Elevated Water Storage Tank
2. Add Business Agenda Item 7 – Authorization of Town Commons Park design concept, as presented by Seymour Engineering

Councilman Vaughan seconded the motion and the vote carried unanimously.

ANNOUNCEMENTS

1. Gautier's Farmers Market May-September (2nd Saturday Monthly) 8:00 AM until 12:00 PM at George Martin City Park
-

PRESENTATION

1. Martin Bluff Road widening and sidewalk projects update – Michael Baker International
-



Nature's Playground

2nd Saturday



Farmers MARKET



MAY — SEPTEMBER
2ND SATURDAY MONTHLY
8:00 A.M. UNTIL 12:00 P.M.
GEORGE MARTIN CITY PARK
902 DE LA POINTE DR.

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



Councilman Vaughan made the motion to approve the abatement of a parcel of property owned by Karen Cooley, as presented, located at 3228 Willis Drive, Gautier, MS, PIN #87420107.000. Municipal employees or contractors are hereby authorized to clean up and maintain the overgrown property and remove the unsafe, dilapidated, deteriorating structure as recommended by the Planning Department sixty (60) days from June 4, 2019. If the property is not mowed for more than two weeks during the sixty (60) days, the City can immediately enter and mow the property. Any costs and expenses associated with this abatement shall be assessed as a lien against the property to be collected upon the sale of the property, and shall include an additional penalty in the amount of \$1,500.00. 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 112-2019

WHEREAS, after proper notice, on or about June 4, 2019, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property owned by Karen Cooley, located at 3228 Willis Drive, Gautier, MS, PIN #87420107.000, Lot 7 Willis HTS S/D #3 & reserved area on northern terminus of Willis St , as recorded in Deed Book 918, Page 586, record of official plats on file in the office of the Chancery Clerk of Jackson County, MS; and

WHEREAS, based on the information provided during the hearing, the City Council has concluded that the property in question is in such a state of uncleanness as to be a menace to public health, safety, and welfare of the community;

IT IS THEREFORE ORDERED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean up and maintain the overgrown property and remove the unsafe, dilapidated, deteriorating structure recommended by the Planning Department 60 days from June 4, 2019.

IT IS FURTHER ORDERED, if the property is not mowed for more than two weeks during the sixty (60) days, the City can immediately enter and mow the property. Any costs and expenses associated with this abatement shall be assessed as a lien against the property to be collected upon the sale of the property, and shall include an additional penalty in the amount of \$1,500.00.

IT IS FURTHER ORDERED, based on these findings, that the municipality may reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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 **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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 4, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Ramona Morgan, Planning Technician
Date: 5/24/2019
Subject: Conduct public hearing for consideration of an abatement at 3228 Willis Drive Gautier, Mississippi 39553 owner Karen Cooley.

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to clean this private property and remove the dilapidated, deteriorating, and unsafe structure.

BACKGROUND:

Complaints came from several concerned citizens regarding multiple code violations of the property care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department and a code violation file was opened against the property on May 9, 2019. Code Enforcement mailed a Violation Notice to the owner Karen Cooley on May 10, 2019 concerning the non-compliant property and the necessary measures needed to clean and remove the dilapidated home from the property.

Numerous code complaints have been received for this property concerning the trash in the yard and the safety of the structure since August 2009. Code Enforcement sent the owner Violation Notices August 5, 2009, August 19, 2009, September 8, 2009, May 18, 2010 and May 15, 2012. On July 17, 2012 a Public Hearing was held regarding the property. City Council passed and adopted the Abatement of the property on October 2, 2012 Order # 234-2012. The owner pulled a permit to bring to property into compliance with Building Code on October 6, 2012 and work was never performed. The case was reopened on August 24, 2016 after Code Enforcement received a complaint about the property.

Property owners in the vicinity remain concerned with the visible appearance of this overgrown property and the unsecured/unsafe structure. Citizens are concerned for the health, safety and welfare of their neighborhood. The City of Gautier has set a public hearing date of June 4, 2019, and all interested parties were notified by letter. Additionally, both the property and City bulletin board were posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal is to clean up and maintain the overgrown property and remove the unsafe, dilapidated, deteriorating structure pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

Council may:

1. Approve the abatement, or
2. Deny the abatement

If approved Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings

Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

1. Combined Attachment

*Mayor
Phil Forjusen*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*City Clerk
Cynthia L. Russell*

*Council
At Large Mary F. Martin
Ward 1 Cameron George
Ward 2 Richard Jackson
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge*



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

May 10, 2019

Joe Franklin
Code Enforcement Officer
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

Re: 3228 Willis Drive
Notice of Public Hearing

To whom it may concern,

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 3228 Willis Drive. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on June 4, 2019 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by contract.

Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for clearing/cleaning.

Sincerely,

Joe Franklin
City of Gautier
Code Enforcement Officer

*Mayor
Phil Forjussen*

City of Gautier
Gautier, Mississippi

*City Manager
Paula Yancey*

*City Clerk
Cynthia L. Russell*

*Council
At Large Mary F. Martin
Ward 1 Cameron George
Ward 2 Richard Jackson
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge*



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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on June 4, 2019, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community.

3228 WILLIS DRIVE

Persons having an interest in said properties are hereby notified that in accordance with 21-19-11 of the Codes of Mississippi of 1972, as amended, the City may upon a finding the property or parcel of land in its existing condition to be a menace to the public health, safety, and welfare of the community, proceed to clean the property or parcel of land as allowed by Mississippi Code 21-19-11. The costs of which may be charged as a lien against such properties to be collected upon sale of the property or through civil proceedings. In addition, an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

Disability Transportation



Mayor
Phil Thompson

City Manager
Paula Spencer

City Clerk
April E. Russell

Council
At Large: Mary S. Martin
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Corey E. Vaughan
Ward 4: Charles "Buddy" Anderson
Ward 5: Edmon D. Colledge

1100 Highway 90
Gautier, MS 39053
Phone: (228) 493-1000
Fax: (228) 493-9024
Email: gautiler@gautiler.ms.gov
Website: www.gautier.ms.gov

City of Gautier
Gautier, Mississippi



PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on June 4, 2019, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community.

3228 WILLIS DRIVE

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May 10, 2019 at 11:08:34 AM
Gautier



May 10, 2019 at 11:08:56 AM
Gautier



May 10, 2019 at 11:09:32 AM
Gautier



May 10, 2019 at 11:09:46 AM
Gautier



May 10, 2019 at 11:09:54 AM
Gautier



**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
July 17, 2012 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

IV. Presentation Agenda

- 1 Ceremony for swearing in Police Chief Dante Elbin**
- 2 2012 World Changers Summary Presentation**
- 3 June Financial Reports by City Clerk Wendy McClain**
- 4 Gautier Water Clarity Plan update by Goodwyn, Mills, & Caywood**

V. Public Agenda

- 1 Agenda Comments**

VI. Business Agenda

- 1 Conduct public hearing and consider Order approving abatement of substandard property conditions at 3224 & 3228 Willis Drive Lot# 7, 8 and 9 in Gautier, MS**
- 2 Conduct public hearing and consider Order approving abatement of substandard property conditions at 7213 Pineview Drive Lot# 107 in Gautier, MS**
- 3 Consider Order approving budget amendments**
- 4 Consider Order approving an Engineering Service Agreement with Seymour Engineering for a lump sum of \$45,000.00 for the surveying, design, and construction observation services related to the Old Shell Landing Sewer CIAP Project, contingent upon procurement approval by the U.S. Fish and Wildlife Service**
- 5 Request to approve job description for new position of Human Resources (HR) Director and amend the Schedule of Authorized Positions to include the Human Resources Director**
- 6 Consider Order approving docket of claims**

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

- 1 Consider Resolution amending bond paving list included as part of agreement between the City of Gautier and Jackson County**
- 2 Consider Order authorizing City Manager to enter into a Memorandum of Agreement with Mississippi Department of Transportation for the TE Project Streetscape Improvements**
- 3 Consider Order requesting authorization to transfer \$87,270.00 to Jackson County to cover actual expenses incurred under the current inter local agreement for paving streets with G.O. Bond funds**
- 4 Consider request to continue the Local Emergency for the Deep Water Horizon Oil Spill until further notice**
- 5 Consider Order approving minutes from Council Meetings Held July 2, 2012 and July 3, 2012**

**STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
July 17, 2012**

- 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 August 7, 2012
www.gautier-ms.gov

Mayor
Tommy Fontenberry

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Gordon T. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge



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

May 15, 2012

Karen Cooley
P O Box 37
Lucedale, Mississippi 39452

COPY
mailed 5-15-12
JB

Reference: 3224 & 3248 Willis Drive Gautier, Mississippi 39553

Ms. Cooley,

This property referenced above is in violation of the City of Gautier, minimum property maintenance and appearance standards. This letter will serve as my final notice of violation, you have thirty days to bring the property and structure into compliance with existing building code standards and the City's Unified Development Ordinance or remove the structure from its location. The City of Gautier, Unified Development Ordinance, Article XVI, Section 16.1 Minimum Property Maintenance and Appearance Standards states:

16.1.1 Scope. The provisions of this Article shall apply to all existing residential, commercial and industrial properties and premises and constitute minimum requirements and standards for premises, structures, and facilities for the health, safety, and welfare of the community. The owner or tenant of all real property within the City shall maintain the property and premises in such a manner as to conform to this Article as well as other codes and ordinances in order to avoid blighting influences on neighboring properties and causing depreciation of property values.

16.1.2 Intent. This article shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare as far as they are affected by the continued occupancy and maintenance of structures and premises. Existing structures and premises that do not comply with these provisions shall be repaired or maintenance performed to provide a minimum level of compliance of this article.

Code Enforcement Department is requesting your cooperation in repairing/removing this dilapidated structure in disrepair by June 15, 2012. Failure to comply with city regulations pursuant to Article XVI, Section 16.1, is punishable by fines as imposed by the municipal judge, with each day constituting a new and separate offense. You may contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802/1878. Code Enforcement will be happy to assist you with any questions that you may have.

Sincerely,


Joseph Belles
Code Enforcement Officer

Mayor
Tommy Fontenberry

City of Gautier
Gautier, Mississippi

City Manager
Sidney M. Rummels

City Clerk
Aldienne Howell

Council
At Large Don Nash
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Gordon T. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge



3330 Highway 90
Gautier, MS 39553
1-228-497-8000 phone
1-228-497-8028 fax
Email: gautier@gautier-ms.gov

May 18, 2010

COPY

mailed
5-18-10
JLB

Karen Cooley
P O Box 37
Lucedale, Mississippi 39452

Reference: 3224 & 3248 Willis Drive Gautier, Mississippi 39553

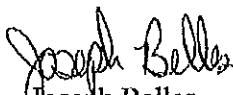
Ms. Cooley,

Your property address referenced above is again in violation of the City of Gautier, zoning ordinances after previously sending you several letters last fall regarding property maintenance codes. On May 17, 2010, the property was observed and found to be over grown with grass/weeds and requires routine cutting. The City of Gautier, Unified Development Ordinance, Article XVI, Section 16.7, Care of Property and Premises States:

"It is unlawful for the owner or occupant of a residential building, structure, or property to utilize the premises of such residential property for the open storage of any abandoned motor vehicle or parts thereof, appliances, building material, building rubbish or similar items." It shall be the duty and responsibility of every such owner or occupant to keep the premises as such residential property clean and to remove from the premises all such abandoned items as listed above, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values."

A summons to appear in court can be issued if the property is not cleaned within fourteen (14) days. You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, if you have any questions. We gratefully appreciated your cooperation in this matter.

Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File



City of Gautier

COMMUNITY SERVICES DEPARTMENT

P.O. Box 670
3305 Gautier - Vancleave Road
Gautier, MS 39553

Community Services
Anthony Matheny, Director
Phone: (228) 497-1878
Fax: (228) 497-1038

COPY

mailed

10-28-09

JB

October 28, 2009

Karen Cooley
P O Box 37
Lucedale, Mississippi 39452

Reference: 3224 & 3248 Willis Drive Gautier, Mississippi 39553

Ms. Cooley,

I received your letter dated September 11, 2009, and understand the situation and family concerns you must take into consideration. I want you to know I am willing to work with you in regards to bringing this property into compliance. On October 27, 2009 the property was re-inspected; the recreational vehicle has been removed, the over grown lots have been cut and most of the trash/debris has been removed. I can clearly see the progress made, however; the dilapidated/unsecured structure remains in the same condition and by state law is classified as an unsafe structure because it is not secure and possibly damaged beyond reasonable repair. I will give you until January 4, 2010, to make a decision on the repair or removal of the structure before I recommend the abatement of the structure as authorized by our Mississippi Code 1972.

You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802. I will be happy to assist you with any questions you may have. We gratefully appreciated your cooperation in this matter.

Sincerely,

Joseph Belles
Code Enforcement Officer

Cc: File

Karen M. Cooley
PO Box 37
Lucedale, MS
601-947-5753

September 11, 2009

City of Gautier
Community Services Department
PO Box 670
Gautier, MS 39553
228-497-1878

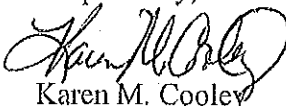
Dear Mr. Belles,

I am in receipt of your letter dated 9-8-2009, in which you advise the property at 3224 & 3228 Willis Drive is out of compliance of Appendix A Art. III Section 14.6 Care of premises and property states. I want you to know I am doing the best I can getting the property cleaned up. This is family property that we have owned since the 1958. The canals were dredged at the cost of my father-in-law, Dr. Latroy Cooley, Wally Andrews and Paul Reburte. We have always taken pride in our *fishing camps*. The 3228 property was rented until May of 2009 when the renter passed away and left all his personal belongings including the recreational trailer and the property a *disaster*. The 3224 property had building materials that were salvaged from the Katrina deystoyed house that is no longer at 3224. The material stacked there is for use on the roof of the boat slips.

I am a widow, single mom with no help or resources to make a mass clean up. I have been working steadily in getting the property cleaned up. The grass has been cut and weed eated but you must have missed that time period. My son attends Ole Miss and helped me until he had to leave for school in August. I then paid two men to remove camper, clean up yard and keep grass cut until it "stopped growing" was the agreement. The work isn't done and they are nowhere to be found.

I am well aware of the mess I have to clean up; however, working 50-60 hrs a week and not having dependable help makes it hard to take care of it any quicker than I am doing. If you will please give me until October 9, 2009 I should be able to get the property back in order. Thank you for your time and consideration of my request. Please advise of your decision.

Respectfully,


Karen M. Cooley



City of Gautier

COMMUNITY SERVICES DEPARTMENT

P.O. Box 670
3305 Gautier - Vancleave Road
Gautier, MS 39553

Community Services
Anthony Matheny, Director
Phone: (228) 497-1878
Fax: (228) 497-1038

COPY
mailed 9-08-9
JB

September 8, 2009

Karen Cooley
P O Box 37
Lucedale, Mississippi 39452

Reference: 3224 & 3248 Willis Drive Gautier, Mississippi 39553

Ms. Cooley,

Your property address referenced above remains in violation of the City of Gautier, zoning ordinances after previously sending you two letters of violation. On September 8, 2009, the property was re-inspected; the recreational vehicle, dilapidated/unsecured structure and over grown lots remain the same as addressed in my August 9, 2009 letter, and there has not been any contact from you. The Gautier, Code of Ordinance, Appendix A, Art. III, Section 14.6 Care of premises and property states:

"It is unlawful for the owner or occupant of a residential building, structure, or property to utilize the premises of such residential property for the open storage of any abandoned motor vehicle or parts thereof, ice box, refrigerator, stove, building material, building rubbish or similar items." It shall be the duty and responsibility of every such owner or occupant to keep the premises as such residential property clean and to remove from the premises all such abandoned items as listed above, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values."

A summons to appear in court will be issued in one week regarding this matter. You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, if you have any questions. We gratefully appreciated your cooperation in this matter.

Sincerely,

Joseph Belles
Code Enforcement Officer

Cc: File



City of Gautier

COMMUNITY SERVICES DEPARTMENT

P.O. Box 670
3305 Gautier - Vancleave Road
Gautier, MS 39553

Community Services
Anthony Matheny, Director
Phone: (228) 497-1878
Fax: (228) 497-1038

COPY

mailed 8-19-09
JB

August 19, 2009

Karen Cooley
P O Box 37
Lucedale, Mississippi 39452

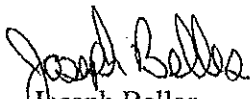
Reference: 3224 & 3248 Willis Drive Gautier, Mississippi 39553

Ms. Cooley,

On August 5, 2009, a Code Enforcement Officer for the City of Gautier received a complaint regarding several codes of ordinance violations at your vacant property address referenced above. I mailed you my initial letter and gave you 14 days to correct the problems or notify the code enforcement office if you could not meet this suspense. On August 19, 2009, the property was re-inspected, only the trash and debris scattered on the two lots has been piled up for pick-up. The recreational vehicle, dilapidated/unsecured structure and over grown lots remain the same as two weeks ago. At this time, we would like to discuss our observations to maintain an amicable appearance with other property owners in this area.

You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802. I will be happy to assist you with any questions you may have. We gratefully appreciated your cooperation in this matter.

Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File



City of Gautier

COMMUNITY SERVICES DEPARTMENT

P.O. Box 670
3305 Gautier - Vancleave Road
Gautier, MS 39553

Community Services
Anthony Matheny, Director
Phone: (228) 497-1878
Fax: (228) 497-1038

COPY

mailed 08/06/09

JB

August 5, 2009

Karen Cooley
PO Box 37
Lucedale, Mississippi 39452

Reference: 3224 & 3248 Willis Drive Gautier, Mississippi 39553

Ms. Cooley,

On August 5, 2009, a Code Enforcement Officer for the City of Gautier received a complaint regarding several codes of ordinance violation at your two property addresses referenced above. This letter will serve as my initial notice of code violations and you have 14 days to correct the problems or notify the code enforcement office if you cannot meet this suspense. The lot with the dilapidated home needs the structure to be secured or the home taken down if it cannot be repaired. The recreational vehicle must be removed because it is not allowed in an R-1 zoned area. Your vacant lot and around the home needs all the trash and debris removed and the grass and weeds cut and maintained on a regular interval. At this time, we would like to discuss our observations to maintain an amicable appearance with other property owners in this area.

You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802. I will be happy to assist you with any questions you may have. We gratefully appreciated your cooperation in this matter.

Sincerely,

Joseph Belles
Joseph Belles

Code Enforcement Officer

Cc: File

City of Gautier, MS



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold The City of Gautier harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

Parcel Information

PIDN: 87420107.000
GISP: 769.32-04-0096.00

Owner Information

Name: COOLEY CLIFFORD Percent of Ownership: 100
Name2:
Mailing Address: PO BOX 37 Physical Address: 3228 WILLIS DR GAUTIER
LUCEDALE MS 39452

Land Information

Section, Township, Range: 32 7S 6W Acreage: .00
Street Name: WILLIS DR

Value and Tax Information

Total Assessed Value: 5396 Total Appraised Value: 35970
Improvement Value: 29470 Land Value: 6500
Tax Amount: 711 SQ. FT: 440 Year Built: 1940

Legal Description

Description: LOT 7 WILLIS HTS S/D #3 & RESERVED AREA ON NORTHERN TERMINUS OF WILLIS ST DB 918-586 (96 Map 769.32-04)
Deed Book / Page: 918 / 586

Parcel Information

PIDN: 87420108.000
GISP: 769.32-04-0094.00M

Owner Information

Name: COOLEY CLIFFORD Percent of Ownership: 100
Name2:
Mailing Address: PO BOX 37 Physical Address: 3224 WILLIS DR GAUTIER
LUCEDALE MS 39452

Land Information

Section, Township, Range: 32 7S 6W Acreage: .00
Street Name: WILLIS DR

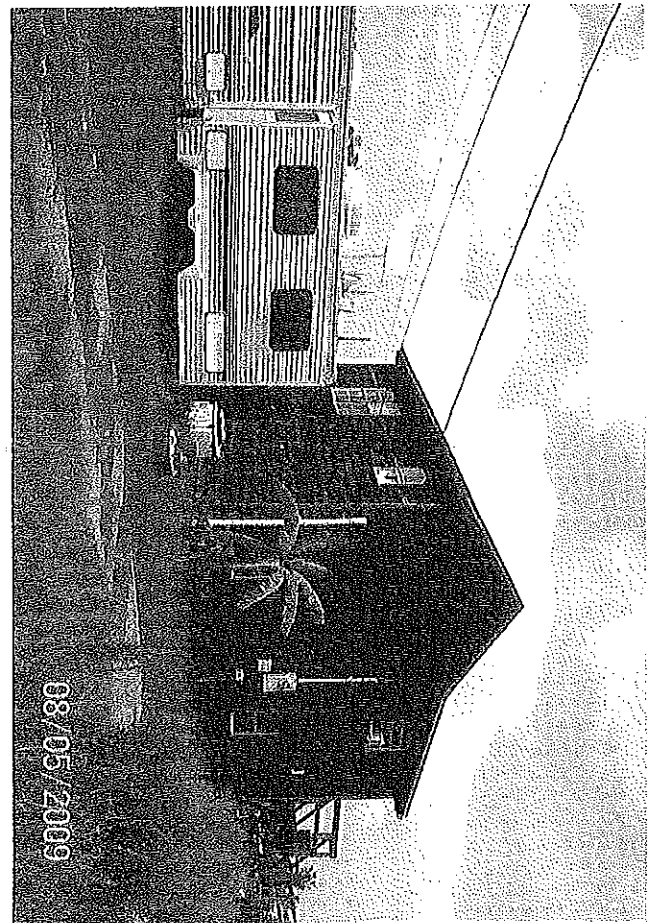
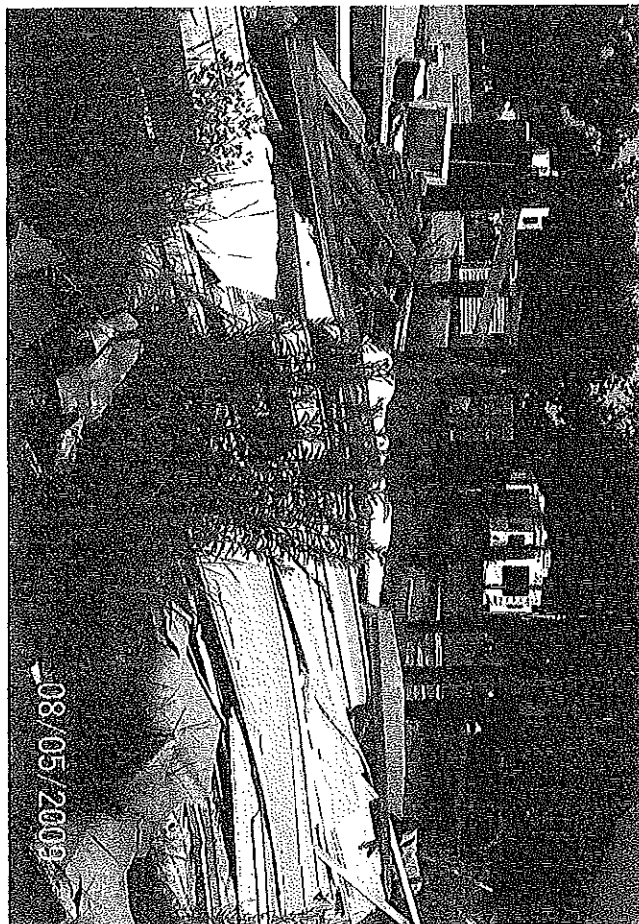
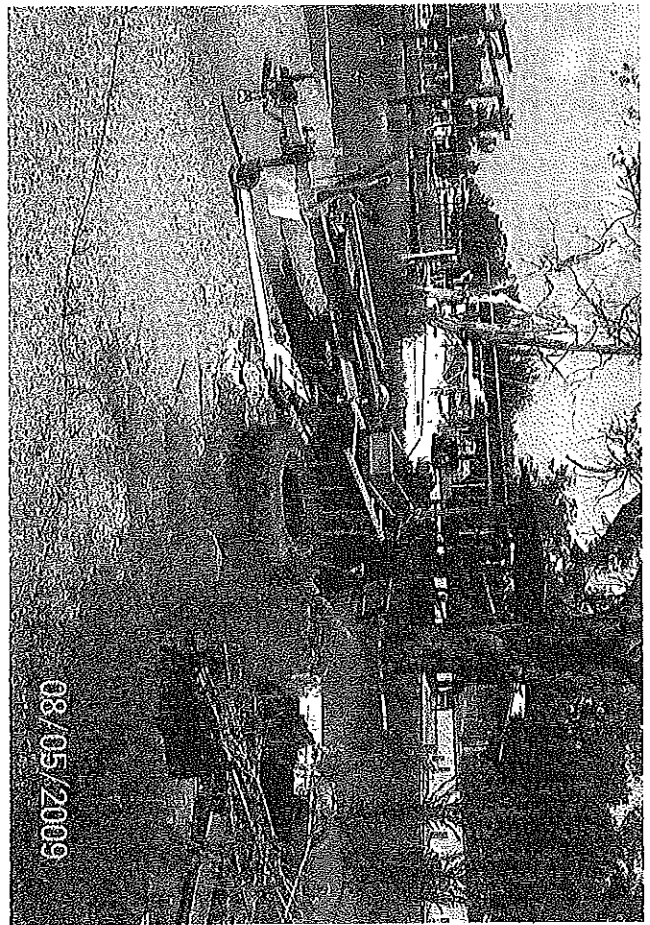
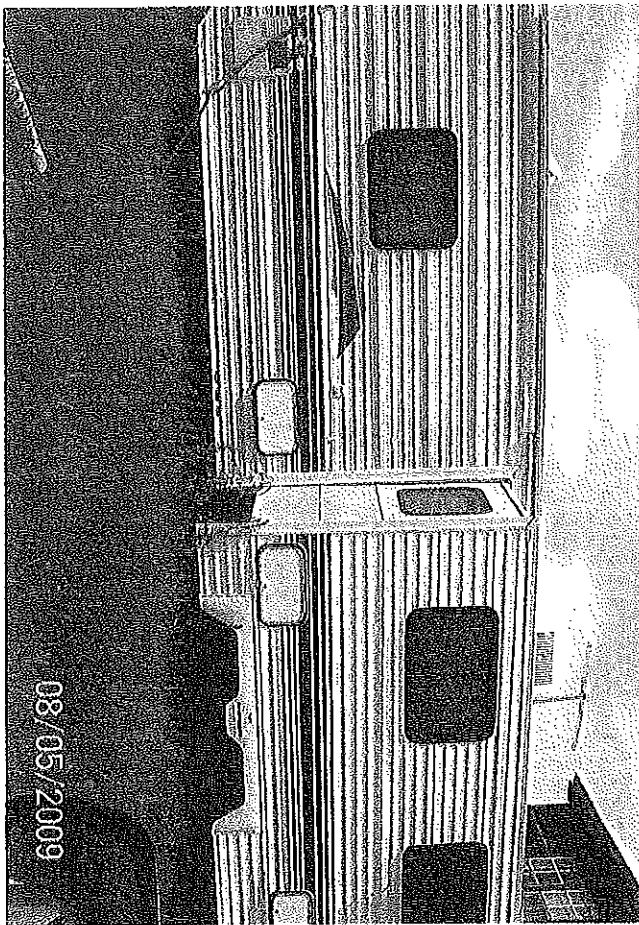
Value and Tax Information

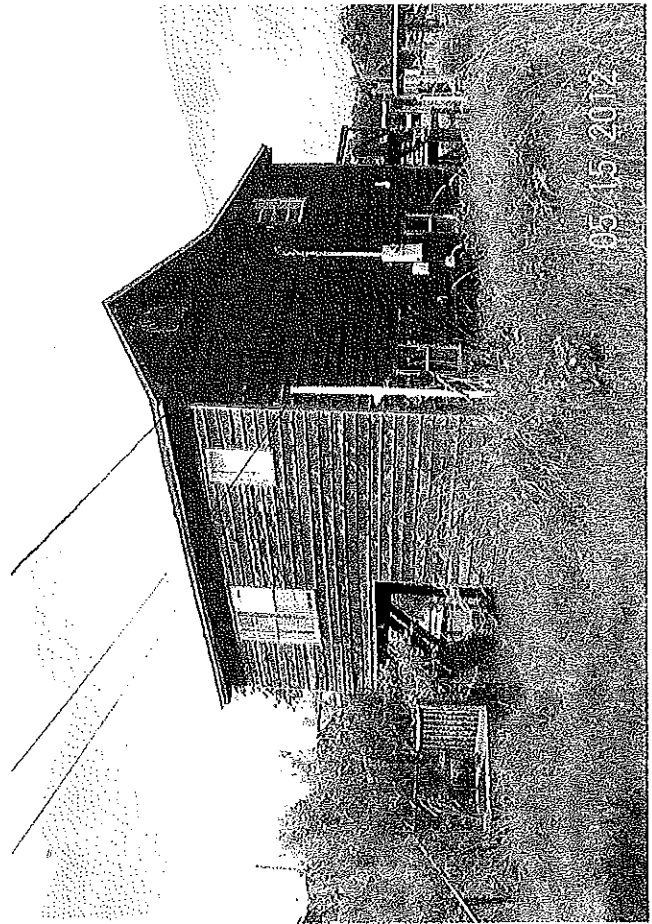
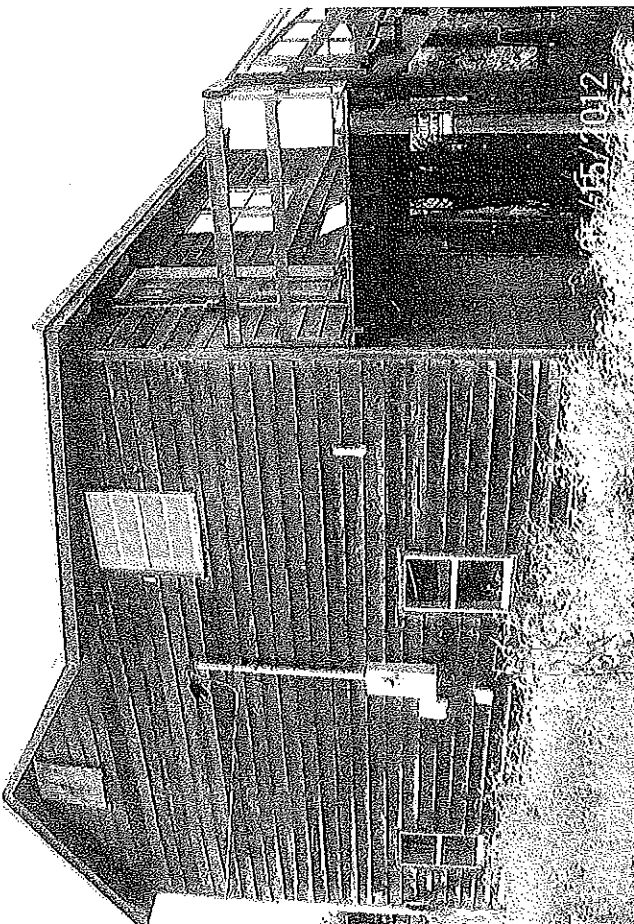
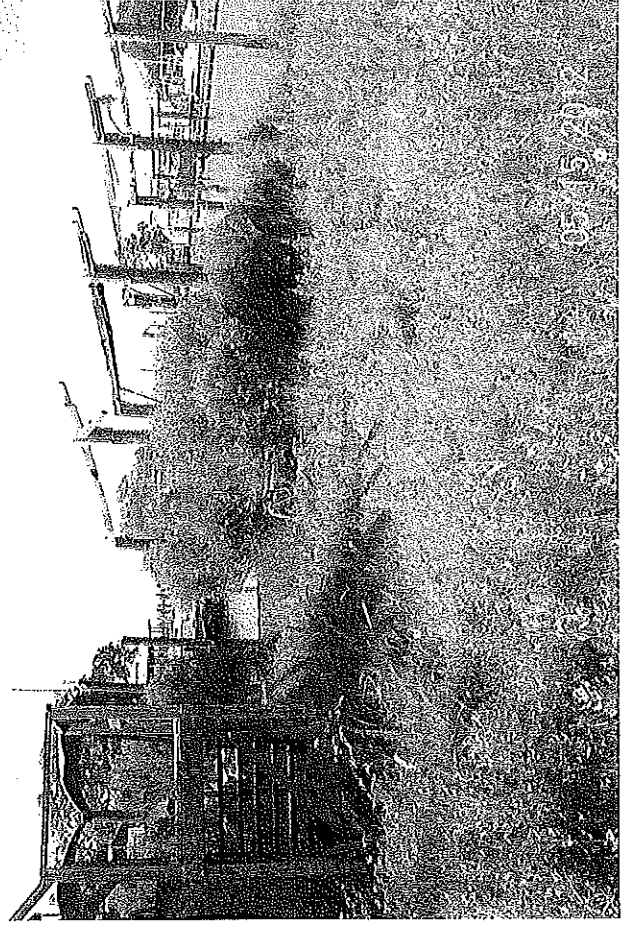
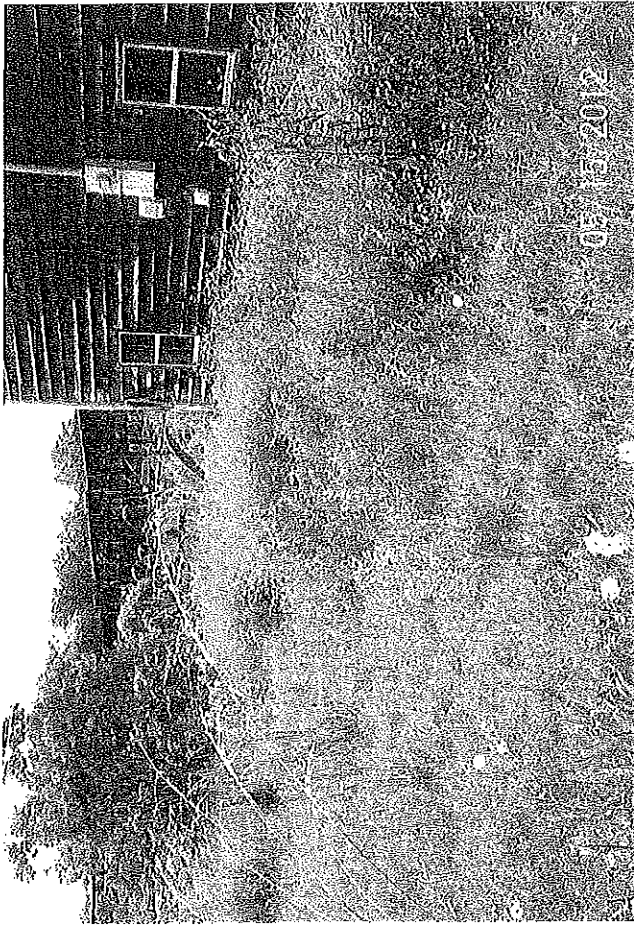
Total Assessed Value: 3077 Total Appraised Value: 20510
Improvement Value: 7620 Land Value: 12890
Tax Amount: 405 SQ. FT: 0 Year Built: 0000

Legal Description

Description: LOT 8 & LOT 9 LESS S 25' WILLIS HGTS S/D #3 DB 1079-246 (94M Map769.32-04)

Deed Book / Page: 1079 / 246





Building Code standards. Code enforcement has corresponded with the owner(s) at least six times and has received one written reply concerning the code violations. The owner(s) were asked to contact the building and zoning administrator for a complete property inspection and assessment. The property is now subject to the 2009 Digital Flood Insurance Rate Maps (DFIRM), which increased the required elevation for this property.

Other property owners in the vicinity remain concerned with the visible appearance of this dilapidated structure, overgrown property and the potentially dangerous condition. Code enforcement informed the owner(s) by letter on June 8, 2012, the property would be recommended for an abatement hearing if not in compliance by June 29, 2012.

APPLICABLE LAW:

Mississippi Statutes establishes the abatement process for public health, safety and welfare thus:

(1) To determine whether property or parcel of land located within a municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt of a petition * * * signed by a majority of the residents residing within four hundred (400) feet of any property or parcel of land alleged to be in need of the cleaning. Notice shall be provided to the property owner by:

(a) United States mail * * * two (2) weeks before the date of the hearing mailed to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

Any notice required by this section shall include language that informs the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required notice mailed and posted as required by this section shall be recorded in the minutes of the governing authority in conjunction with the hearing required by this section.

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated buildings, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water there from. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own

employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication as authorized in this subsection (1), a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. The governing authority may assess the same penalty for each time the property or land is cleaned as otherwise provided in this section. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice.

(2) If the governing authority declares, by resolution, that the cost and any penalty shall be collected as a civil debt, the governing authority may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned.

(3) If the governing authority does not declare that the cost and any penalty shall be collected as a civil debt, then the assessment above provided for shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the municipality shall, upon order of the board of governing authorities, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

(4) All decisions rendered under the provisions of this section may be appealed in the same manner as other appeals from municipal boards or courts are taken.

* * *

(5) Nothing contained under this section shall prevent any municipality from enacting criminal penalties for failure to maintain property so as not to constitute a menace to public health, safety and welfare.

* * *

RECOMMENDATION:

Staff recommends City Council hold a public hearing on July 17, 2012, in order to determine the property a menace to the public health, safety and welfare of citizens and direct Staff to commence with abatement of the dilapidated structure.

MEMORANDUM

DATE: June 8, 2012
TO: Samantha D. Abell, City Manager
THRU: Eric Meyer, Planning and Economic Development Director
Patty Huffman, Grants and Projects Manager
FROM: Joseph E. Belles, Code Enforcement Officer
SUBJECT: Abatement of Substandard Property Conditions, 3224 & 3228 Willis Drive
Gautier, Mississippi 39553

ISSUE:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, Staff requests that the City Council set a public hearing date for July 17, 2012, to receive public comment regarding the abatement of the subject property.

LEGAL DESCRIPTION:

This property listed on the land assessment roll more generally described as:

PIDN 87420107.000 & 87420108.000
Lots 7, 8 & 9 WILLIS HTS SUBDIVISION
Deed Book 918, page 586

Property Address: 3224 & 3228 Willis Drive

Owners of Record: Clifford Cooley

Last Known Address: PO Box 37
Lucedale, Mississippi 39452

BACKGROUND:

A telephone complaint from a neighbor, concerned with code violations initiated the opening of a code violation file against the property in August 2009. According to Ms. Cooley, the 1940 built home at 3228 Willis has been vacant several years but a tenant was living in a recreational vehicle (RV) at the property until May 2009. The tenant passed away and left all his personal belongings in the RV and the property a terrible condition. The wooden structure located at 3228 Willis Drive remains in a serious state of disrepair and no repairs have been accomplished since the code violation case was opened in August 2009. Code enforcement has discussed the recurring problems with Ms Cooley by telephone several times but the property remains in violation of the City's Unified Development Ordinance. The property has continued to fall into a state of disrepair and the owner(s) have done nothing to repair the property to the International



City of Gautier
Agenda Item Request Form

Requestor's Name: Mr. Eric Meyer

E-Mail Address: emeyer@gautier-ms.gov

Street Address: 3305 Gautier-Vanceleave Road City/State: Gautier, MS Zip Code: 39553

Work Telephone No.: (228) 497-8015 Fax Telephone No.: (228) 497-1039

Department: Planning and Economic Development Department

In the items below, please select the type of agenda you request your item to be placed on.

- ☒ City Council Meeting (Regular & Recessed) **Consent Agenda—June 19, 2012**
- ☒ Employee: Please submit this request to the City Clerk by 12:00 p.m. on the Monday prior to the date of the next regular/recessed council meeting.
- ☐ Citizen: Submit request to the City Clerk by 12:00 p.m. on the Monday prior to the date of the next regular/recessed Council Meeting.
- ☐ Council Meeting (Study)
- ☐ Employee: Submit request to the City Clerk by 12:00 p.m. on the Monday Prior to the date of the next regular/recessed Council Meeting;
- ☐ Citizen: Submit request to the City Clerk by 12:00 p.m. on the Monday prior to the date of the next regular/recessed Council Meeting;

SUBJECT MATTER: Request to set public hearing date to consider property abatement

Legal Description: PIDN 87420107.000 & 87420108.000
Lots 7, 8 & 9 WILLIS HTS SUBDIVISION
Deed Book 918, page 586

Property Address: 3224 & 3228 Willis Drive

Owners of Record: Clifford Cooley
Last Known Address: PO Box 37
Lucedale, Mississippi 39452

Is there material you wish to be attached to the agenda? ☒ Yes ☐ No

Do you wish to make an oral presentation personally? ☐ Yes ☒ No

Requestor's Signature: Joe Bellas for Eric Meyer Date: 06/07/12

FOR OFFICE USE ONLY

Received By: _____ Title: _____ Date: ____/____/____ Time: _____

() Approved () Denied for Agenda Date: _____ Item No.: _____

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

ORDER NUMBER 234-2012

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to the Mississippi Codes Annotated, 1972 & Title 21, Chapter 19, Section 11 and based on all evidence and testimony presented at the public hearing, including the Planning and Economic Development Department's discussion paper, that the property owned by – Clifford Cooley, 3224 & 3228 Willis Drive Lot# 7, 8 and 9 Willis HTS Subdivision and made the subject of this public hearing, to be in substandard conditions.

Based on these findings, the Mayor and Members of the Council hereby approve and authorize abatement proceedings as recommended by the Planning and Economic Development Department – Clifford Cooley, 3224 & 3228 Willis Drive Lot # 7, 8 and 9 Willis HTS Subdivision.

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

Motion was made by Councilman Gollott, seconded by Mayor Fortenberry and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None


MAYOR

ATTEST:


INTERIM CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 2, 2012.

City of Gautier
Planning & Economic Development Department
Code Enforcement

by Tiki
off 90

Address of Complaint: 3228 Willis

Owner Name: Clifford Cooley

Owner Address: _____

Occupant: _____

Person Filing Complaint: N/A

Telephone: _____

Address of Person Filing: _____

☐ Dilapidated Vehicle

☐ Dilapidated Structure

☐ Debris, Litter, Rubbish in Yard

☒ Overgrown Vegetation

☐ Other House is substantially damaged from Katrina
must be lifted to bfe and Fixed or demolished.

IN HOUSE USE ONLY

Date Received: 8-24-16

Received By: Scott Ankerson

Officer Assigned: Caly

COMMENTS: 8/26 Photos taken

947 5091 call
947 4828 Work
4829 FAX

VISION PAINTING & CONSTRUCTION LLC

ESTIMATE COVER PAGE

4528 Gautier-Vancleave Rd.

Gautier, MS 39553

Office 228-497-4146 or 228-249-6773

Email: visionpainting7@gmail.com

Address of Customer:

Karen Cooley
3228 Willis Dr.
Gautier, MS 39553

Contact Anthony York, Owner
State License # 18656-MC
License Type Building Construction

Experience in business for 16 years, have remodel over 100 homes in my career.

Re: Consulting for Karen Cooley for the City of Gautier.

Result Vision came with for the home located on the property at 3228 Willis Dr. Gautier, MS. I, Anthony York, inspected home on August 21, 2012. The result from my inspection is stated below:

Structure: Bedroom needs to be lifted but other than that the living area is sound and can be repair back to living condition. Kitchen floor entering home needs $\frac{3}{4}$ plywood installed at door. Cross members for the piling to be re-installed with new 2x8 bolted with galvanize bolts. Deck on North side needs supports install correctly and bolted with galvanize bolts and hand rail needs to be replace with proper 4x4's supports for strength with 2x4s and deck boards for the top (this also needs to be done for the east side hand rail.) Therefore Bring the hand rail up to code. Handrails are (CFR 26) 42" per say to the 2009 building code. Exterior door needed.

Exterior: Cedar siding can be repaired and some replace prime and painted.

Interior: Cosmetic work to interior needs to be done but is not major, a 1 bedroom, Kitchen living area and 1 full bath that approx. 600+ square area.

INSPECTION DETERMINATION Date August 21, 2012

VISION PAINTING & CONSTRUCTION, ANTHONY YORK HAVE INSPECTED THE DEWELLING AND HAVE DETERMIN THAT THE HOME CAN BE REPAIR AND DOESN'T HAVE TO BE DEMO AND THAT THE AMOUNT THAT IT WOULD BE TO RE-HAB THE DEWELLING WOULD BE SIGNICANTLY LESS THAN 50% OF THE ACTUAL PRICE OF THE DEWELLING. THIS HOME COULD BE REPAIRED AND BOUGHT TO CODE SIMPLY.

Proposal

Page # _____ of _____ pages

Vision Painting & Construction LLC
4528 Gautier-Vancleave Rd.
Gautier, MS 39553

State License Building Construction and Lead Certified Renovator
228-249-6773 or 228-497-41446 Fax or Office

Proposal Submitted To:	Karen Cooley	Job Name	Cooley	Job #	972
Address	3228 Willis Dr. Gautier	Job Location	Gautier		
		Date	August 21, 2012	Date of Plans	
Phone #	601-947-5091	Fax #		Architect	

We hereby submit specifications and estimates for:

- A. Jack up Northside of Bedroom / Install proper support for the lift.
- B. Kithen floor remove wrotten ply install new 3/4 plywood to restore the damage wood.
- C. 2x8 Cross members install to re enforce the pilings strength bolt with galvanize bolts. (treated)
- D. Deck on North suports install correctly and bolted with galvanize bolts. Install new deck boards were needed.
- E. Remove old hand rails Hand rails install 4x4's for strength
- F. Hand rails install 4x4's for strength and 2x4's as runners and deck boards for the top.
- G. Remove exterior door and reinstall new exterior door on top level and bottom level.
- H. Window paynes replace in broken windows.
- I. Clean up all debri.

Estimate Cost Materials & Labor \$ 11,159.16

This estimate is for bringing the home back up to code and making the building structurely sound.

We propose hereby to furnish material and labor — complete in accordance with the above specifications for the sum of:

\$ 11,159.16 _____ Dollars

with payments to be made as follows: _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully
submitted _____

Note — this proposal may be withdrawn by us if not accepted within Vision ☒ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payments will be made as outlined above.

Signature _____

Date of Acceptance _____ Signature _____

STATE OF MISSISSIPPI

Certificate of Responsibility

No. 18656-MC

Which Expires Oct. 10, 2012



State Board of Contractors

THIS IS TO CERTIFY THAT

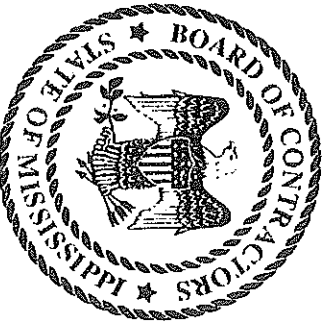
VISION PAINTING AND CONSTRUCTION LLC

4528 GAUTIER VANCELEAVE RD

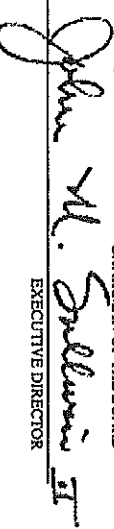
GAUTIER, MS 39553

is duly registered and entitled to practice

BUILDING
CONSTRUCTION



Witness our hands and Seal of the Board,
dated Jackson, MS 12 day of Oct., 2011


James M. Kline
CHAIRMAN OF THE BOARD

John M. Sullivan II
EXECUTIVE DIRECTOR

Councilman Colledge made the motion to negotiate with Seymour Engineering for professional engineering services related to RESTORE Act funding request for Old Spanish Trail/Gautier Vancleave Road sewer improvements, as presented. Councilman Anderson 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 113-2019

WHEREAS, the City of Gautier has a RESTORE funding application being considered for sewer improvements along Gautier Vancleave Road and Old Spanish Trail; and

WHEREAS, the City submitted a Request for Qualifications to establish a prequalified list for professional engineering services related to this project; and

WHEREAS, the City received responses from Compton Engineering, Michael Baker International, Pickering and Seymour Engineering; and

WHEREAS, the City Staff has scored and otherwise graded these firms on the basis of their responses, Seymour Engineering received the highest overall score; and

WHEREAS, pending approval by MDEQ, the City Manager requests permission to negotiate with Seymour Engineering for professional engineering services, the terms of which would return to City Council for approval; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that negotiations with Seymour Engineering for professional services related to a RESTORE Act funding request for Old Spanish Trail/Gautier Vancleave Road sewer improvements is hereby authorized.

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

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

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

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 June 4, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 5/29/2019
Subject: Authorization to Negotiate for Professional Engineering Services-Sewer Improvements

REQUEST:

The Grants and Projects Department requests City Council authorization to negotiate with Seymour Engineering for professional engineering services related to a RESTORE Act funding request for Old Spanish Trail/Gautier Vancleave Road sewer improvements.

BACKGROUND:

The City of Gautier's has a RESTORE funding application being considered for sewer improvements along Gautier Vancleave Road and Old Spanish Trail.

DISCUSSION:

The City issued a request for qualifications for professional engineering services related to this project and received four responses. Responses were received from Compton Engineering, Michael Baker International, Pickering, and Seymour Engineering. A five-person review committee scored all proposals, and Seymour Engineering received the highest overall score. Pending approval by MDEQ, the City would like to negotiate with Seymour Engineering for professional engineering services.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize staff to negotiate with Seymour Engineering for professional engineering services related to a RESTORE Act funding request for Old Spanish Trail/Gautier Vancleave Road sewer improvements.

The City Council may:

- 1) Authorize staff to negotiate with Seymour Engineering for professional engineering services as presented;
or
- 2) Not authorize staff to negotiate with Seymour Engineering for professional engineering services.

ATTACHMENTS:

RFQ Score Tabulation

OLD SPANISH TRAIL/GAUTIER-VANCLEAVE ROAD
SEWER IMPROVEMENTS
CITY OF GAUTIER, MISSISSIPPI

RFQ Score Tabulation

April 30, 2019

Firm	Total Points (Out of 500 maximum)
Seymour Engineering	450
Michael Baker International	330
Pickering	276
Compton Engineering	238

Councilman Colledge made the motion to approve the Budget Amendments as proposed for FY 2019 dated June 4, 2019, 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:

RESOLUTION NUMBER 021-2019

WHEREAS, pursuant to Miss. Code Ann. 21-35-25, the City is authorized to revise its budget from time to time as it deems necessary to meet the requirements of Mississippi law; and

WHEREAS, the Mayor and Members of the City Council hereby find that amendment of the current budget as presented is in the best interests of the City;

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Budget Amendments for FY 2019 are hereby approved.

BE IT FURTHER RESOLVED, that the City Manager or City Clerk is authorized to execute any and all documents necessary.

This resolution shall take effect and be in full force on June 4, 2019.

Motion 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 June 4, 2019.

**FY 2019
BUDGET AMENDMENTS**

GENERAL FUND: FUND 001	Budget	Amendment	New Budget
REVENUES			
Grants	51,449.00	20,460.00	71,909.00
Miscellaneous	115,700.00	34,350.00	150,050.00
JCBS Inter Local Funds	0.00	150,000.00	150,000.00
Transfer from Enterprise Fund	641,821.00	4,564.00	646,385.00
Transfer from Other Funds (GO Bond)	0.00	25,000.00	25,000.00
		<u>234,374.00</u>	
EXPENDITURES			
CITY COUNCIL			
Other Services & Charges	14,250.00	2,705.00	16,955.00
CITY COURT			
Personnel Services	176,705.00	(21,610.00)	155,095.00
Supplies	2,500.00	500.00	3,000.00
Other Services & Charges	143,050.00	1,000.00	144,050.00
Capital Outlay	0.00	1,530.00	1,530.00
CITY MANAGER			
Other Services & Charges	87,800.00	4,359.00	92,159.00
HUMAN RESOURCES			
Personnel Services	112,931.00	(12,500.00)	100,431.00
CITY CLERK			
Personnel Services	249,491.00	(32,750.00)	216,741.00
Other Services & Charges	28,400.00	5,000.00	33,400.00
PLANNING			
Personnel Services	315,529.00	(10,010.00)	305,519.00
GENERAL EXPENSES & FACILITIES			
Supplies	12,000.00	1,000.00	13,000.00
Other Services & Charges	540,200.00	17,820.00	558,020.00
POLICE			
Supplies	210,500.00	20,460.00	230,960.00
Capital Outlay	97,000.00	16,650.00	113,650.00
FIRE			
Personnel Services	2,342,151.00	10,000.00	2,352,151.00
Other Services & Charges	108,270.00	7,000.00	115,270.00
RECREATION			
Personnel Services	357,355.00	1,000.00	358,355.00
Supplies	57,000.00	22,000.00	79,000.00
Other Services & Charges	86,250.00	1,820.00	88,070.00
Capital Outlay	85,100.00	135,860.00	220,960.00
MAINTENANCE			
Personnel Services	219,738.00	9,240.00	228,978.00
Supplies	19,900.00	2,000.00	21,900.00
Other Services & Charges	6,150.00	1,300.00	7,450.00
INTERFUND TRANSFERS			
To Other Funds	830,452.00	50,000.00	880,452.00
		<u>234,374.00</u>	

*Budget Misc Grants, Donations, Insurance Proceeds, InterLocal Funds and Bond Transfers.
Adjust Departmental Budgets to correct overages and shortfalls.*

**FY 2019
BUDGET AMENDMENTS**

FUND 030: MDAH SCHOOL HOUSE	Budget	Amendment	New Budget
REVENUES			
Donations	0.00	3,000.00	3,000.00
EXPENDITURES			
Supplies	0.00	3,000.00	3,000.00

Budget estimated donations.

FUND 157: US JUSTICE EQUITABLE SHARING	Budget	Amendment	New Budget
REVENUES			
Local Forfeitures	0.00	183,210.00	183,210.00
EXPENDITURES			
Personnel Services	0.00	12,455.00	12,455.00
Supplies	0.00	1,000.00	1,000.00
Capital Outlay	50,000.00	169,755.00	219,755.00
		183,210.00	

Budget Revenue and Expenditures to date.

FUND 171: TIDELANDS PROJECTS	Budget	Amendment	New Budget
REVENUES			
MDA Capital Expenditure Funds	0.00	145,000.00	145,000.00
Grant: Public Access	195,089.25	(36,578.75)	158,510.50
Grant: Town Center	504,611.74	(315,176.74)	189,435.00
Grant: MS G Coast Heritage Grant	8,000.00	(8,000.00)	0.00
Transfers In: 2019 MPI GO Bond	0.00	30,000.00	30,000.00
		(184,755.49)	
EXPENDITURES			
Capital Outlay: City Park - Town Commons	154,236.74	(154,236.74)	0.00
Capital Outlay: Graveline Bayou	700.00	(700.00)	0.00
Capital Outlay: Shepard State Park	192,262.75	131,121.25	323,384.00
Capital Outlay: Mary Walker Bayou Parks	350,000.00	(160,940.00)	189,060.00
		(184,755.49)	

Budget new MDA and Bond Funding. Move Tidelands funding to individual Project Funds.

FUND 176: SHEPARD STATE PARK	Budget	Amendment	New Budget
EXPENDITURES			
Supplies	15,750.00	2,000.00	17,750.00
Other Services & Charges	55,570.00	(6,000.00)	49,570.00
Capital Outlay	12,200.00	4,000.00	16,200.00

Adjust Budget to fund gardening supplies and the emergency purchase of grinder pumps.

FUND 300: USDA-NRCS EMERGENCY WATERSHED	Budget	Amendment	New Budget
REVENUES			
Grant Funds	344,795.00	40,264.00	385,059.00
EXPENDITURES			
Other Services & Charges	161,250.00	40,264.00	201,514.00

Adjust anticipated reimbursement to reflect final 2017 project total.

FUND 301: PINE CONE DR SPILLWAY	Budget	Amendment	New Budget
EXPENDITURES			
Other Services & Charges	164,525.60	(14,397.07)	150,128.53
Transfer Out	0.00	14,397.07	14,397.07

Budget approved transfer of JCBS Interlocal funds to Fund 302 R Hiram Bridge Project.

**FY 2019
BUDGET AMENDMENTS**

FUND 302: ROBERT HIRAM BRIDGE SHEET PILE WALL	Budget	Amendment	New Budget
REVENUES			
Transfer In	0.00	14,397.07	14,397.07
EXPENDITURES			
Other Services & Charges	76,261.71	14,397.07	90,658.78

Budget approved transfer from Fund 301 to fund additional work required to complete project.

FUND 304: TOWN COMMONS PARK PROJECT	Budget	Amendment	New Budget
REVENUES			
Tidelands Funding	0.00	565,176.74	565,176.74
Infrastructure Improvement Funding	0.00	500,000.00	500,000.00
Interest	0.00	5,000.00	5,000.00
Transfer In (Fund 305 GO Bond Construction)	0.00	<u>1,672,250.00</u>	1,672,250.00
		2,742,426.74	
EXPENDITURES			
Capital Outlay: Phase I	0.00	2,742,426.74	2,742,426.74

Create separate Project Fund and budget Tidelands, MS IIF and Bond funding.

FUND 305: 2019 MPI GO BOND CONSTRUCTION	Budget	Amendment	New Budget
REVENUES			
Interest	0.00	20,000.00	20,000.00
Bond Proceeds	0.00	<u>4,056,697.02</u>	4,056,697.02
		4,076,697.02	
EXPENDITURES			
Capital Outlay	0.00	122,000.00	122,000.00
Contingency: Unallocated	0.00	20,697.02	20,697.02
Transfer Out (to Project Funds)	0.00	<u>3,934,000.00</u>	3,934,000.00
		4,076,697.02	

Budget APRIL 2019 MS Public Improvements General Obligation Bond issue.

FUND 306: SSP WELCOME CENTER PH III	Budget	Amendment	New Budget
REVENUES			
Tidelands Funding	0.00	136,700.00	136,700.00
Transfer In (Fund 305 GO Bond Construction)	0.00	<u>314,500.00</u>	314,500.00
		451,200.00	
EXPENDITURES			
Capital Outlay	0.00	451,200.00	451,200.00

Create separate Project Fund and budget Tidelands and Bond funding.

FUND 307: BACOT PARK IMPROVEMENTS	Budget	Amendment	New Budget
REVENUES			
Transfer In (Interlocal Funds/Bond Construction)	0.00	<u>1,722,250.00</u>	1,722,250.00
		1,722,250.00	
EXPENDITURES			
Capital Outlay	0.00	1,722,250.00	1,722,250.00

Budget new Bond Project.

**FY 2019
BUDGET AMENDMENTS**

FUND 308: SSP BOARDWALK PROJECT	Budget	Amendment	New Budget
REVENUES			
Tidelands Funding	0.00	150,000.00	150,000.00
Transfer In (Fund 305 GO Bond Construction)	0.00	<u>220,000.00</u>	220,000.00
		370,000.00	
EXPENDITURES			
Capital Outlay	0.00	370,000.00	370,000.00

Create separate Project Fund and budget Tidelands and Bond funding.

FUND 351: BEMIS SEWER PROJECT	Budget	Amendment	New Budget
REVENUES			
CDBG Grant Funds	600,000.00	(309,395.00)	290,605.00
Transfer In (Enterprise Fund)	702,014.00	(675,802.00)	26,212.00
Transfer In (Fund 352 2018 General Construction)	0.00	<u>583,183.00</u>	583,183.00
		(402,014.00)	
EXPENDITURES			
Other Services and Charges	175,814.00	11,274.00	187,088.00
Capital Outlay	1,126,200.00	<u>(413,288.00)</u>	712,912.00
		(402,014.00)	

*Amend Budget to reflect construction bid and adjusted grant award.
Change local match funding from Enterprise funds to S2018 Bond Construction Funds.*

FUND 352: 2018 BOND - GENERAL CONSTRUCTION	Budget	Amendment	New Budget
REVENUES			
Interest	10,000.00	60,000.00	70,000.00
Other Financing Sources (Cash Balance)	0.00	<u>1,521,749.00</u>	1,521,749.00
		1,581,749.00	
EXPENDITURES			
Capital Outlay	0.00	10,000.00	10,000.00
Transfer Out	1,385,948.00	<u>1,571,749.00</u>	2,957,697.00
		1,581,749.00	

Appropriate funding to Project Funds 351, 354, 355.

FUND 354: ROBINSON STILL RD UTILITY EXTENSION	Budget	Amendment	New Budget
REVENUES			
Transfer In (Fund 352 2018 General Construction)	336,318.00	308,566.00	644,884.00
EXPENDITURES			
Sewer Lines: Other Services & Charges	0.00	59,210.00	59,210.00
Sewer Lines: Capital Outlay	0.00	<u>249,356.00</u>	249,356.00
		308,566.00	

Amend Budget to include Sewer Line Extension.

FUND 355: WATER SUPPLY & TREATMENT PLANT	Budget	Amendment	New Budget
REVENUES			
Transfer In (Fund 352 2018 General Construction)	0.00	680,000.00	680,000.00
EXPENDITURES			
Capital Outlay: Design Services	0.00	680,000.00	680,000.00

Budget S2018 Bond funds for initial design of project.

**FY 2019
BUDGET AMENDMENTS**

FUND 400: WATER & SEWER	Budget	Amendment	New Budget
REVENUES			
Water Sales	3,880,000.00	(150,000.00)	3,730,000.00
Capacity Fee	465,000.00	(25,000.00)	440,000.00
Miscellaneous	434,000.00	11,243.00	445,243.00
Transfer In (Fund 602)	0.00	7,739.00	7,739.00
		(156,018.00)	
EXPENDITURES			
ADMIN: Other Services & Charges	2,563,693.00	6,000.00	2,569,693.00
ADMIN: Capital Outlay	112,000.00	25,243.00	137,243.00
OP-MAINT: Supplies	280,000.00	40,000.00	320,000.00
OP-MAINT: Other Services & Charges	2,640,016.00	20,000.00	2,660,016.00
OP-MAINT: Capital Outlay	100,000.00	50,000.00	150,000.00
Debt Service	1,164,489.00	143,725.00	1,308,214.00
Contingency Fund	200,000.00	240,252.00	440,252.00
Transfer to General Fund	641,821.00	4,564.00	646,385.00
Transfer to Capital Project Funds	1,448,514.00	(685,802.00)	762,712.00
		(156,018.00)	

Adjust for Revenue Shortfall. Reallocate Bemis Funding.

FUND 495: 2012 GUD BOND RESERVE FUND	Budget	Amendment	New Budget
REVENUES			
Miscellaneous - Interest	600.00	3,385.00	3,985.00
EXPENDITURES			
Transfer Out (Debt Service Fund 602)	491,325.00	3,385.00	494,710.00

Budget transfer of funds - Bank Account closed.

FUND 497: 2013 SO BOND RESERVE FUND	Budget	Amendment	New Budget
REVENUES			
Miscellaneous - Interest	1,000.00	2,500.00	3,500.00
EXPENDITURES			
Debt Service	2,000.00	2,500.00	4,500.00

Budget additional Interest and transfer of overage to Debt Service.

FUND 602: 2012 GUD BOND ESCROW FUND	Budget	Amendment	New Budget
REVENUES			
Miscellaneous - Interest	600.00	7,739.00	8,339.00
EXPENDITURES			
Transfer Out (Enterprise Fund 400)	0.00	7,739.00	7,739.00

Budget transfer of funds - Bank Account closed.

Councilman Vaughan made the motion to approve the paid Docket of Claims for prize money awarded to winners of the 2019 Plein Air Art Competition in the amount of \$350.00, 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 114-2019

WHEREAS, the Mayor and Members of the Council of Gautier approved the establishment of the annual Paint the Town Plein Air Art Competition and authorized the payment of prize money to winners of said competition in the FY 2019 City Budget;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the paid Docket of Claims for the 2019 Plein Air Competition in the amount of \$350.00 is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 4, 2019.

Docket of Claims
Claims paid from 05/23/2019 thru 05/23/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEDASYA HYDE	192135	05/23/2019	05/23/2019	968	45682	100.00	APPROVED
	Account Number 001-170-513	Description		Invoice #	Date	P.O.	Amount	
		PLEIN AIR WINNER: YOUTH		05232019	05/23/2019		100.00	
001	MELISSA ROOT	192136	05/23/2019	05/23/2019	969	45683	250.00	APPROVED
	Account Number 001-170-513	Description		Invoice #	Date	P.O.	Amount	
		PLEIN AIR WINNER: ADULT		05232019	05/23/2019		250.00	
FUND TOTAL	1 Claims	968 to	969 Checks	2 Total	350.00 Manual	Held	Total	350.00

SUMMARY OF ALL FUNDS

FUND	1 Claims	968 to	969 Checks	2 Total	350.00 Manual	Held	Total	350.00
Total for all Funds		Checks	2 Total	350.00 Manual	Held	Total	350.00	

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 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 115-2019

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 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 June 4, 2019.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	192098	06/04/2019	05/17/2019			561.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	05/12/2019			561.79
001	AT&T	192102	06/04/2019	05/20/2019			124.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284977070	05/14/2019			124.01
001	AT&T	192103	06/04/2019	05/20/2019			202.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284972172	05/14/2019			202.30
001	AT&T	192104	06/04/2019	05/20/2019			31.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	05/14/2019			31.67
001	M & E FEED & SEED	192112	06/04/2019	05/21/2019			168.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD		5277	03/27/2019			41.99
	001-100-514	DOG FOOD		5279	04/09/2019			41.99
	001-100-514	DOG FOOD		5282	04/25/2019			41.99
	001-100-514	DOG FOOD		5292	05/17/2019			42.99
001	SOUTHERN PEST CONTROL INC	192113	06/04/2019	05/21/2019			403.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		344940	05/21/2019			403.30
001	AT&T	192132	06/04/2019	05/22/2019			2,998.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	05/14/2019			2,998.09
001	GLOBALSTAR	192133	06/04/2019	05/23/2019			85.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0010304207	05/16/2019			85.59
001	DELTA COMPUTER SYSTEMS INC	192139	06/04/2019	05/24/2019			485.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ACCTG SOFTWARE MAINT		MN135688	05/15/2019			335.00
	001-092-698	VOTER REG SOFTWARE MAINT		MN135688	05/15/2019			20.00
	001-092-698	PRIV LICENSE SOFTWARE MAINT		MN135689	05/15/2019			130.00
001	CABLE ONE INC	192140	06/04/2019	05/28/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUN 2019: NFS #122024383		05162019	05/23/2019			83.32
001	CABLE ONE INC	192141	06/04/2019	05/28/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUN 2019: CFS #122024086		05162019	05/23/2019			83.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE INC	192142	06/04/2019	05/28/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUN 2019: SFS #122025091		05162019	05/23/2019			83.32
001	SECURE NETWORKS LLC	192145	06/04/2019	05/28/2019			594.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DELL ON SITE SUPPT: SERVER		3823	05/21/2019			594.00
001	SOUTHERN MS PLANNING & DEV DISTRICT INC	192146	06/04/2019	05/28/2019			15,340.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-652	2018 COMM REDEV GRANT REIMB		11706	05/15/2019			15,340.48
001	CLYDE C SCOTT INSURANCE AGENCY INC	192147	06/04/2019	05/28/2019			6,255.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	SURETY BOND RENEWAL		32947	05/15/2019			6,255.00
001	CLYDE C SCOTT INSURANCE AGENCY INC	192148	06/04/2019	05/28/2019			1,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	SURETY RENEW: TORJUSEN		32332	05/09/2019			250.00
	001-092-625	SURETY RENEW: COLLEDGE		32333	05/09/2019			250.00
	001-092-625	SURETY RENEW: MARTIN		32334	05/09/2019			250.00
	001-092-625	SURETY RENEW: GEORGE		32335	05/09/2019			250.00
	001-092-625	SURETY RENEW: JACKSON		32336	05/09/2019			250.00
	001-092-625	SURETY RENEW: VAUGHAN		32337	05/09/2019			250.00
	001-092-625	SURETY RENEW: ANDERSON		32338	05/09/2019			250.00
001	FEDERAL EXPRESS	192149	06/04/2019	05/28/2019			72.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	OVERNIGHT GRANT PACKET		655256880	05/15/2019			72.85
001	MSC 7511	192150	06/04/2019	05/28/2019			152.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV3075650	05/19/2019			152.15
001	FUELMAN	192151	06/04/2019	05/28/2019			3,692.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP56111127	05/20/2019			83.15
	001-100-525	UNL FUEL		NP56111127	05/20/2019			2,804.52
	001-161-525	UNL & DSL FUEL		NP56111127	05/20/2019			502.57
	001-170-525	UNL FUEL		NP56111127	05/20/2019			249.18
	001-205-525	DSL FUEL		NP56111127	05/20/2019			53.33
001	FUELMAN	192153	06/04/2019	05/28/2019			3,269.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-525	UNL FUEL		NP56148241	05/27/2019			32.75
	001-100-525	UNL FUEL		NP56148241	05/27/2019			2,724.90
	001-161-525	UNL FUEL		NP56148241	05/27/2019			370.28
	001-170-525	UNL FUEL		NP56148241	05/27/2019			56.64
	001-205-525	UNL FUEL		NP56148241	05/27/2019			85.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PITNEY BOWES PURCHASE POWER	192156	06/04/2019	05/28/2019			1,220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	POSTAGE METER		0434-6213	05/20/2019			1,220.00
001	SINGING RIVER HEALTH SYSTEM	192158	06/04/2019	05/28/2019			155.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	AFTER ACCIDENT DRUG SCREEN	WC	2018101975	05/17/2019			155.09
001	SEYMOUR ENGINEERING PLLC	192159	06/04/2019	05/28/2019			1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-608	PLAN REVIEW: WINGFIELD DEV		7058	05/24/2019			1,200.00
001	ALABAMA MEDIA GROUP	192181	06/04/2019	05/29/2019			18.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC #19-12-CU		0009161657	05/19/2019	190780		18.24
001	ESTABROOK MOTOR CO INC	192182	06/04/2019	05/29/2019			384.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	INSTL KEYLESS PAD: U #10186		451790	05/20/2019	190815		85.00
	001-100-638	PROGRAM KEY PAD		451790	05/20/2019	190815		107.00
	001-100-638	INSTL KEYLESS PAD: U #10185		452101	05/28/2019	190815		85.00
	001-100-638	PROGRAM KEY PAD		452101	05/28/2019	190815		107.00
001	TEAM ONE COMMUNICATIONS INC	192183	06/04/2019	05/29/2019			650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	NFORCE SHROUD (2): HIDTA F150		1730002891	05/23/2019	190774		120.00
	001-100-799	NFORCE BRACKET (2)		1730002891	05/23/2019	190774		120.00
	001-100-799	4IN MPOWER BLUE (4)		1730002891	05/23/2019	190774		360.00
	001-100-799	4IN DUAL WINDOW SHROUD (2)		1730002891	05/23/2019	190774		50.00
001	GULF COAST BUSINESS SUPPLY CO	192184	06/04/2019	05/29/2019			1,461.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	BMF PAPER TOWEL (2)		188296	05/21/2019	190807		33.38
	001-161-703	MAHOGANY FRONT DESK		187699	05/16/2019	190763		274.00
	001-161-703	MAHOGANY 42" BRIDGE		187699	05/16/2019			119.00
	001-161-703	MAHOGANY HUTCH		187699	05/16/2019			249.00
	001-161-703	MAHOGANY B/B/F PEDESTAL		187699	05/16/2019			229.00
	001-161-703	MAHOGANY F/F PEDESTAL		187699	05/16/2019			229.00
	001-161-703	MAHOGANY BOOKCASE		187699	05/16/2019			149.00
	001-161-703	MAHOGANY CREDENZA SHELL		187699	05/16/2019			179.00
001	MS TROPHY LLC	192185	06/04/2019	05/29/2019			117.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	NAME/SERVING BAR (4)		11983	05/14/2019	190679		112.80
	001-100-535	SHIPPING		11983	05/14/2019	190679		5.00
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	192186	06/04/2019	05/29/2019			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	8X10 PLAQUE: PLEIN AIR		29868	05/21/2019	190819		25.00
	001-170-513	5X7 PLAQUE (3): PLEIN AIR		29868	05/21/2019	190819		37.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	192186	06/04/2019	05/29/2019			75.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	5X7 PLAQUE: PLEIN AIR	29887	05/23/2019	190839		12.50	
001	NAFECO INC	192187	06/04/2019	05/29/2019			196.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	EDGETEC TAC PANT: 32X32 (3)	982250	05/10/2019	190757		85.20	
	001-161-535	SHIPPING	982250	05/10/2019	190757		12.00	
	001-161-535	EDGETEC TAC PANT: 36X32 (3)	982650	05/14/2019	190757		85.20	
	001-161-535	SHIPPING	982650	05/14/2019	190757		14.40	
001	SECURE NETWORKS LLC	192191	06/04/2019	05/29/2019			209.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-094-704	500GB PC SSD SATA III DRIVE	3809	05/14/2019	190775		199.00	
	001-094-704	SHIPPING	3809	05/14/2019	190775		10.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	192192	06/04/2019	05/29/2019			1,131.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	BROTHER TN221BK TONER	3413705603	05/11/2019	190778		70.95	
	001-040-500	BROTHER DR221CL DRUM UNIT	3413705603	05/11/2019	190778		149.99	
	001-040-500	POST-IT TABS 2X1.5 WIDE (2)	3413705603	05/11/2019	190778		13.42	
	001-040-500	CARPET CHAIR MAT	3413705603	05/11/2019	190778		27.83	
	001-040-500	STANDARD STAPLES 25000CT	3413705603	05/11/2019	190778		2.99	
	001-045-500	EXPAND FILE POCKET LEGAL 10/PK	3413705603	05/11/2019	190778		25.80	
	001-045-500	LEXMARK CS417 BLACK TONER (2)	3413705606	05/11/2019	190778		285.58	
	001-100-500	8.5X11 COPY PAPER CS (10)	3414084309	05/17/2019	190805		369.20	
	001-100-500	ROLODEX HOLDER BLACK MESH (2)	3414279842	05/18/2019	190811		24.18	
	001-100-500	AIO DESK ORGANIZER WIRE MESH	3414279842	05/18/2019	190811		27.49	
	001-100-500	PILOT G-2 RETRACT GEL PEN DZ	3414279843	05/18/2019	190811		21.98	
	001-100-500	PILOT G-2 RETRACT GEL PEN DZ	3414279843	05/18/2019	190811		21.98	
	001-100-500	CANON PGI-220 BLACK INK 3PK	3414279843	05/18/2019	190811		41.99	
	001-100-500	CANON CLI 221 BLACK INK (3)	3414279843	05/18/2019	190811		47.97	
001	TRI-STAR	192193	06/04/2019	05/29/2019			2,400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-601	DEMO/REM TRAILER:2899 FLOUNDER	190779	05/14/2019	190779		2,400.00	
001	MS GULF COAST COMMUNITY COLLEGE	192196	06/04/2019	05/29/2019			7,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	BLE TRNG 2019-2: ALEXANDER,C	19-012	05/17/2019	190569		3,600.00	
	001-100-681	BLE TRNG 2019-2: WILLETT,K	19-012	05/17/2019	190647		3,600.00	
001	UNIFORM WAREHOUSE INC	192197	06/04/2019	05/29/2019			334.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	REFLECT DUTY VEST 1XL (8)	713869	05/20/2019	190784		119.92	
	001-100-559	REFLECT DUTY VEST 5XL (2)	713869	05/20/2019	190784		29.98	
	001-100-559	REFLECT DUTY VEST 2XL/3XL (2)	713869	05/20/2019	190784		29.98	
	001-100-559	PRINT VEST LIMEGREEN INK (12)	713869	05/20/2019	190784		119.88	
	001-100-559	SHIPPING	713869	05/20/2019	190784		35.18	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DANNYS TOWING	192204	06/04/2019	05/29/2019			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	TOW SERVICE: COMMAND 33	19309	05/10/2019	190781		150.00	
001	ECONOMY BOOTS SALES & SERVICE	192205	06/04/2019	05/29/2019			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SZ DUTY BOOT: STONEWALL, JAMES	12997	05/15/2019	190787		100.00	
	001-100-535	SZ DUTY BOOT: BYRD, SCOTTIE	12998	05/15/2019	190787		100.00	
001	MAGNOLIA AD STUDIO LLC	192213	06/04/2019	05/29/2019			750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-615	JUN 2019 ADVERTISING PKG	1094	05/29/2019			750.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	192222	06/04/2019	05/29/2019			571.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	BROWN FD 95237002	05162019	05/23/2019			194.61	
	001-161-631	MARTIN BLUFF FD 58380001	05172019	05/24/2019			227.44	
	001-201-629	SIGNAL LIGHTS 17546	05172019	05/24/2019			32.69	
	001-092-631	CITY LIMIT SIGN 17546	05172019	05/24/2019			25.87	
	001-100-631	MBLUFF SUB STN 58521002	05172019	05/24/2019			90.75	
001	SINGING RIVER ELECTRIC COOPERATIVE	192223	06/04/2019	05/29/2019			2,299.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION 66298004	05192019	05/28/2019			1,490.58	
	001-201-629	SIGNAL LIGHT 89113001	05192019	05/28/2019			54.73	
	001-170-631	CITY PARK RESTRMS 89912001	05192019	05/28/2019			433.78	
	001-201-633	STREET LIGHTS 90345002	05192019	05/28/2019			156.28	
	001-092-631	RECORDS BLDG 90790001	05192019	05/28/2019			123.68	
	001-170-631	FRAZIER RESTRMS 98546001	05192019	05/28/2019			40.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	192224	06/04/2019	05/29/2019			1,033.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	DOLPHIN ST 94987002	05192019	05/28/2019			94.33	
	001-201-633	DOLPHIN ST 94988002	05192019	05/28/2019			75.95	
	001-201-633	DOLPHIN ST 94989002	05192019	05/28/2019			78.63	
	001-201-633	DOLPHIN ST 94990002	05192019	05/28/2019			524.13	
	001-201-633	WM PAYNE 100244001	05192019	05/28/2019			72.31	
	001-201-633	WM PAYNE 100245001	05192019	05/28/2019			188.18	
001	ESTABROOK MOTOR CO INC	192225	06/04/2019	05/29/2019			32,213.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-740	2019 F150 CREW CAB: VIN #27120 SFT1224		05/13/2019	190772		32,213.00	
FUND TOTAL	1 Claims	to	Checks	42 Total	90,408.26 Manual	Held	Total	90,408.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	CAMPER CITY TRUCK ACCESS INC	192189	06/04/2019	05/29/2019			1,451.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	RUNNING BOARDS	63077	05/14/2019	190782		567.00	
	157-100-799	SPRAY IN LINER	63077	05/14/2019	190782		420.00	
	157-100-799	TOOL BOX	63077	05/14/2019	190782		385.00	
	157-100-799	VENT VISOR: U #17120 HIDTA	63077	05/14/2019	190782		79.00	
157	AFFORDABLE PAINT & BODY	192194	06/04/2019	05/29/2019			5,600.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	INSTL GRAFIX	621	05/10/2019	190761		850.00	
	157-100-799	PAINT COMMAND UNIT #14782	620	05/10/2019	190095		4,750.00	
157	WATCHGUARD VIDEO	192195	06/04/2019	05/29/2019			10,040.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	4RE DVR CAMERA SYSTEM (2)	INV0006059	05/10/2019	190738		9,590.00	
	157-100-799	FNT CAMERA 4RE HD PANORAMIC (2)	INV0006059	05/10/2019	190738		400.00	
	157-100-799	SHIPPING /WARRANTY 1 YEAR	INV0006059	05/10/2019	190738		50.00	
157	SE LAW ENFORCEMENT EXPLORER ACADEMY	192202	06/04/2019	05/29/2019			1,665.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	YOUTH SLEEA 2019: SELF, J	08	05/29/2019	190832		185.00	
	157-100-799	YOUTH SLEEA 2019: HUGHES, A	08	05/29/2019	190832		185.00	
	157-100-799	YOUTH SLEEA 2019: EVERETT, L	08	05/29/2019	190832		185.00	
	157-100-799	YOUTH SLEEA 2019: SELF, C	08	05/29/2019	190832		185.00	
	157-100-799	YOUTH SLEEA 2019: LOWERY, T	08	05/29/2019	190832		185.00	
	157-100-799	YOUTH SLEEA 2019: AYALA, V	08	05/29/2019	190832		185.00	
	157-100-799	YOUTH SLEEA 2019: BIGGS, J	08	05/29/2019	190832		185.00	
	157-100-799	YOUTH SLEEA 2019: RODRIGUEZ, J	08	05/29/2019	190832		185.00	
	157-100-799	YOUTH SLEEA 2019: RODRIGUEZ, E	08	05/29/2019	190832		185.00	
157	ESTABROOK MOTOR CO INC	192226	06/04/2019	05/29/2019			63,906.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	2019 F150 CREW CAB:VIN #50185	SFT1581	04/24/2019	190685		31,953.00	
	157-100-799	2019 F150 CREW CAB:VIN #50186	SFT1582	04/24/2019	190685		31,953.00	
FUND TOTAL 157 Claims		to	Checks	5 Total	82,662.00 Manual	Held	Total	82,662.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	192100	06/04/2019	05/17/2019			3,763.54	
	Account Number 172-350-650	Description LIBRARY SUPPORT		Invoice # MAY 2019	Date 05/17/2019	P.O.	Amount	3,763.54
FUND TOTAL 172 Claims	to	Checks	1 Total	3,763.54 Manual		Held	Total	3,763.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	192099	06/04/2019	05/17/2019			151.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE JUN 2019	3451	05/15/2019			36.50	
	176-170-699	SHOPPING CART FEE JUN 2019	3451	05/15/2019			115.00	
176	AT&T	192105	06/04/2019	05/20/2019			147.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	05/14/2019			147.99	
176	AT&T	192106	06/04/2019	05/20/2019			51.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MAY 2019: SSP INTERNET	285615432	05/11/2019			51.48	
176	FUELMAN	192154	06/04/2019	05/28/2019			34.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP56148241	05/27/2019			34.85	
176	SOUTHERN PEST CONTROL INC	192160	06/04/2019	05/28/2019			60.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	SSP TRAILER: FLEA TREATMENT	345173	05/17/2019			60.00	
176	K AND K JANITORIAL SERVICE	192203	06/04/2019	05/29/2019			135.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-635	CLEAN CARPET (4): SSP TRAILER	2128	05/22/2019	190830		135.00	
FUND TOTAL 176 Claims		to	Checks	6 Total	580.82 Manual	Held	Total	580.82

Docket of Claims
Release date from 06/04/2019 thru 06/04/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
300	SEYMOUR ENGINEERING PLLC	192161	06/04/2019	05/29/2019			7,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	300-600-603	ENGINEERING DESIGN		7055	05/23/2019			4,500.00
	300-600-603	ENVIRONMENTAL PERMITTING		7055	05/23/2019			2,500.00
FUND TOTAL	300 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
350	SEYMOUR ENGINEERING PLLC	192162	06/04/2019	05/29/2019			26,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	350-721-603	DESIGN/PERMITTING 80%		7051	05/23/2019		26,000.00	
FUND TOTAL 350 Claims	to	Checks	1 Total	26,000.00	Manual	Held	Total	26,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
351	SEYMOUR ENGINEERING PLLC	192163	06/04/2019	05/29/2019			19,125.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	351-726-603	ENGINEERING DESIGN		7052	05/23/2019			18,125.60
	351-726-603	STORMWTR POLLUTION PREV PLAN		7052	05/23/2019			1,000.00
FUND TOTAL 351 Claims	to	Checks	1 Total	19,125.60	Manual	Held	Total	19,125.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
354	SEYMOUR ENGINEERING PLLC Account Number 354-722-603	192164	06/04/2019	05/29/2019			4,510.00	
		Description		Invoice #	Date	P.O.	Amount	
		ENGINEERING PLANS & SPECS		7053	05/23/2019		4,510.00	
FUND TOTAL 354 Claims	to	Checks	1 Total	4,510.00	Manual	Held	Total	4,510.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	192038	06/04/2019	05/14/2019			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		05092019	05/09/2019		7,877.45	
	400-680-822	ST LNS #4 90/57 WTR		05092019	05/09/2019		10,948.67	
	400-680-822	ST LNS #4 90/57 SWR		05092019	05/09/2019		9,019.22	
	400-680-823	ST LNS #5 ALLEN RD		05092019	05/09/2019		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		05092019	05/09/2019		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		05092019	05/09/2019		9,665.99	
400	AT&T	192107	06/04/2019	05/20/2019			146.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284974594	05/14/2019		146.67	
400	AT&T	192108	06/04/2019	05/20/2019			67.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	05/06/2019		67.30	
400	AT&T	192110	06/04/2019	05/21/2019			178.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	05/14/2019		178.67	
400	IRBY'S ANSWERING SERVICE	192111	06/04/2019	05/21/2019			443.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	HOLIDAY CHARGES		277-051519	05/15/2019		12.00	
	400-650-698	470 MINUTES: 4/17 - 5/14/19		277-051519	05/15/2019		17.94	
	400-650-698	BASE RATE: 5/15 - 6/11/19		277-051519	05/15/2019		414.00	
400	CABLE ONE INC	192143	06/04/2019	05/28/2019			61.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUN 2019: #107663106		05162019	05/23/2019		61.16	
400	FUELMAN	192152	06/04/2019	05/28/2019			89.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP56111127	05/20/2019		89.59	
400	FUELMAN	192155	06/04/2019	05/28/2019			161.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP56148241	05/27/2019		161.30	
400	ARISTA INFORMATION SYSTEMS INC	192165	06/04/2019	05/29/2019			3,174.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	APR 2019 STATEMENTS		27509	05/13/2019		1,174.81	
	400-650-698	APR 2019 POSTAGE		1425201905	05/13/2019		2,000.00	
400	MUELLER CO LLC	192166	06/04/2019	05/29/2019			1,684.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	EZREADER SOFTWARE MAINT		4024656	05/17/2019		1,684.80	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MSC 7511	192167	06/04/2019	05/29/2019			166.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FGYJ00-01 RENTAL FEE		INV3061498	05/09/2019			166.49
400	SECURE NETWORKS LLC	192168	06/04/2019	05/29/2019			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FIREWALL MAINT RENEWAL		3813	05/16/2019			500.00
400	SOUTHERN PEST CONTROL INC	192169	06/04/2019	05/29/2019			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FLEA TREATMENT: BACK BLDG		345154	05/16/2019			60.00
400	REGIONS BANK	192170	06/04/2019	05/29/2019			201,758.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-818	PRN PMT: MDB BOND 2013		5703	05/29/2019			145,000.00
	400-680-819	INT PMT: MDB BOND 2013		5703	05/29/2019			61,028.13
	400-680-819	LESS AMOUNT ON DEPOSIT		5703	05/29/2019			-4,269.80
400	2018 BOND DEBT SERVICE FUND	192171	06/04/2019	05/29/2019			25,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JUN 2019: 2018 BOND DS		06012019	06/01/2019			25,000.00
400	C & M ELECTRIC MOTOR SERVICE INC	192188	06/04/2019	05/17/2019			2,650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	1.5 HP SUB PUMP:LS JACKSON SQ		12125	05/03/2019	190765		1,298.60
	400-651-584	1.5 HP SUB PUMP:LS JACKSON SQ		12125	05/03/2019	190765		1,148.90
	400-651-584	CAPACITOR 125V (15):LS SPARES		12126	05/16/2019	190798		202.50
400	SOUTHERN WATERWORKS SUPPLY INC	192190	06/04/2019	05/29/2019			565.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2" SCH 40 CAP (6)		79637	04/23/2019	190650		5.54
	400-651-581	1" X 6" JCM FULL CIR CLAMP (3)		79637	04/23/2019	190650		80.21
	400-651-581	1" BRASS COUPLING MIPT (10)		79637	04/23/2019	190650		188.63
	400-651-581	1" BRASS COUPLING CTS (12)		79637	04/23/2019	190650		252.90
	400-651-581	1" BRASS COUPLING MIPT (2)		80006	05/20/2019	190650		37.73
400	JIM'S TIRE CO INC	192198	06/04/2019	05/29/2019			25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	REPR FLAT LF: MR TRUCK		67486	05/20/2019	190814		25.00
400	PROFESSIONAL SOLUTIONS USA INC	192199	06/04/2019	05/29/2019			780.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	WATER QUALITY REPORT (7500)		374373	05/17/2019	190751		780.00
400	TRI STATE CHLORINATION	192200	06/04/2019	05/29/2019			6,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	HYDRO 502 COMPLETE SYSTEM (3)		2901	05/23/2019	190810		6,900.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CORE & MAIN LP	192201	06/04/2019	05/29/2019			1,453.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	5/8X3/4 BMV PJCTSX MN (24)	K494041	05/03/2019	190718		929.04	
	400-651-581	2" SCH40 ML AD HXMIPT (12)	K494041	05/03/2019	190718		11.76	
	400-651-581	2" PVC SCH40 CPLG HXH (12)	K494041	05/03/2019	190718		11.52	
	400-651-581	3/4" NO LEAD CPLG PJ CTS (24)	K494041	05/03/2019	190718		461.04	
	400-651-581	2" PVC S40 TRD PLG MIPT (4)	K511639	05/20/2019	190718		13.80	
	400-651-581	2X1-1/4 PVC SCH40 BUSHING (12)	K511639	05/20/2019	190718		26.76	
400	J H WRIGHT & ASSOCIATES INC	192206	06/04/2019	05/29/2019			35,269.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	MISSION TRANSDUCER: CFS TANK	414777	04/24/2019	190684		215.00	
	400-651-584	MISSION TRANSDUCER: SPARE LS	415261	05/10/2019	190684		215.00	
	400-651-767	M152 WIRELESS ALARM SYSTEM (5)	415269	05/13/2019	190753		7,750.00	
	400-651-767	ANNUAL SERV FEE 1 YEAR (5)	415269	05/13/2019	190753		1,740.00	
	400-651-767	FREIGHT (5)	415269	05/13/2019	190753		125.00	
	400-651-584	PMPU PHASE MONITOR (2)	415487	05/20/2019	190809		250.00	
	400-651-767	M152 WIRELESS ALARM SYSTEM(13)	415462	05/20/2019	190768		20,150.00	
	400-651-767	ANNUAL SERV FEE 1 YEAR (13)	415462	05/20/2019	190768		4,524.00	
	400-651-767	FREIGHT	415462	05/20/2019	190768		300.00	
400	SINGING RIVER ELECTRIC COOPERATIVE	192219	06/04/2019	05/29/2019			2,526.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATION 20649	05162019	05/23/2019			997.67	
	400-651-631	LIFT STATION 28779	05162019	05/23/2019			91.96	
	400-651-631	SCHOONER WELL 20688	05122019	05/20/2019			1,244.18	
	400-651-631	LIFT STATIONS 20688	05122019	05/20/2019			192.78	
400	SINGING RIVER ELECTRIC COOPERATIVE	192221	06/04/2019	05/29/2019			5,054.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 89627001	05172019	05/24/2019			68.31	
	400-651-631	LIFT STNS 89702001	05172019	05/24/2019			25.78	
	400-651-631	LIFT STNS 17881	05172019	05/24/2019			2,208.84	
	400-651-631	WATER WELLS 17881	05172019	05/24/2019			2,751.20	
FUND TOTAL 400 Claims	to	Checks	24 Total	332,143.82 Manual		Held	Total	332,143.82

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	42 Total	90,408.26 Manual	Held	Total	90,408.26
FUND 157 Claims	to	Checks	5 Total	82,662.00 Manual	Held	Total	82,662.00
FUND 172 Claims	to	Checks	1 Total	3,763.54 Manual	Held	Total	3,763.54
FUND 176 Claims	to	Checks	6 Total	580.82 Manual	Held	Total	580.82
FUND 300 Claims	to	Checks	1 Total	7,000.00 Manual	Held	Total	7,000.00
FUND 350 Claims	to	Checks	1 Total	26,000.00 Manual	Held	Total	26,000.00
FUND 351 Claims	to	Checks	1 Total	19,125.60 Manual	Held	Total	19,125.60
FUND 354 Claims	to	Checks	1 Total	4,510.00 Manual	Held	Total	4,510.00
FUND 400 Claims	to	Checks	24 Total	332,143.82 Manual	Held	Total	332,143.82
Total for all Funds		Checks	82 Total	566,194.04 Manual	Held	Total	566,194.04

Councilman Colledge made the motion to acknowledge and reject bids, modify scope of work, and re-advertise for bid for the Elevated Water Storage Tank, 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 116-2019

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

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

WHEREAS, the City acknowledged receipt of three bids, all of which came well over budget; and

WHEREAS, with recommendation from Seymour Engineering the city would like to modify the scope of work to construct a smaller 200,000 gallon tank to help offset the volatile steel market and costs associated with the required foundation to support the elevated tank.

THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the City staff is hereby authorized to reject all submitted bids, modify the scope of the project, and authorize re-advertisement for bids for construction of a smaller tank.

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 June 4, 2019.

Councilman Colledge made the motion to approve the Town Commons Park design concept by Seymour Engineering, 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 117-2019

THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the Town Commons Park design concept, as presented by Seymour Engineering at the May 21, 2019 Council Meeting 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 June 4, 2019.

Councilwoman Martin made the motion to approve Consent Agenda Items 1-8, 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 118-2018

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-8 are hereby approved.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman 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 June 4, 2019.

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

RESOLUTION NUMBER 022-2019

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING OFFICE FURNITURE AND EQUIPMENT FROM INVENTORY, FINDING THAT THEY HAVE NO VALUE, AND APPROVING DISPOSAL

WHEREAS, the Gautier Fire Department is requesting the following office furniture and equipment be removed from inventory, found to have no value, and be disposed of as indicated herein;

<u>ITEM</u>	<u>INVENTORY NUMBER</u>
(1) Wood Desk	807
(1) Wood Printer Stand	840
(1) Wood Book case	790
(1) Brother Intellifax	820

WHEREAS, the Mayor and Members of the Council have determined that, given the age and condition of the equipment, these items have no value, and that removal from inventory and disposal is in the best interest of the City of Gautier; and

WHEREAS, City Staff requests authorization to dispose of the above items by destruction or, if appropriate, by discarding in the same manner as other municipal solid waste;

BE IT, THEREFORE, RESOLVED by the Mayor and Council of the City of Gautier, Mississippi that the above items are found to have no value, are hereby removed from inventory, and may be disposed of by destruction or, if appropriate, by discarding in the same manner as other municipal solid waste.

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

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

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 4th, June, 2019.

MAYOR

ATTEST:

CITY CLERK

To: Paula Yancey, City Manager

From: Derek McCoy, Deputy Fire Chief

Date: 05/21/2019

Subject: Resolution removing office furniture and equipment from fire department inventory.

REQUEST:

City Council authorization is requested by the Gautier Fire Department to remove the following from the fire department's inventory and declare it as surplus: Wood Desk, Inventory Number 807; Wood Printer Stand, Inventory number 840; Wood Book Case, Inventory Number 790; Brother Intellifax, Inventory Number 820.

BACKGROUND:

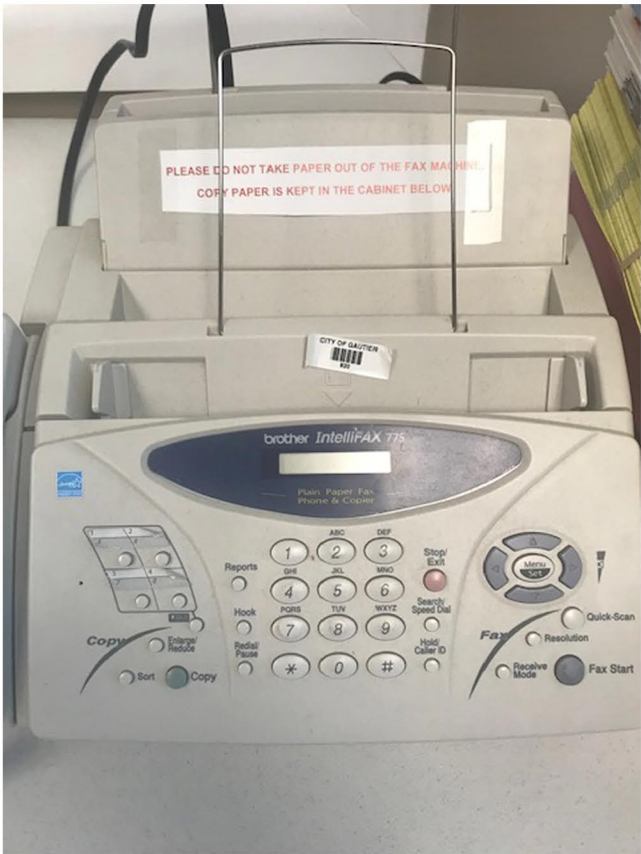
The Fire Department has determined that, given the age and condition of the office furniture and equipment it is in the best interest of the City of Gautier.

RECOMMENDATION:

Fire Department staff recommends that City Council authorize the removal of this property from department inventory.

ATTACHMENTS:

1. FD Surplus Equipment Photos



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

RESOLUTION NUMBER 023-2019

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING OFFICE FURNITURE FROM INVENTORY, FINDING THAT THEY HAVE NO VALUE, AND APPROVING DISPOSAL

WHEREAS, the Grants and Projects Department is requesting the following office furniture be removed from inventory, found to have no value, and to be disposed of as indicated herein;

<u>ITEM</u>	<u>INVENTORY NUMBER</u>
(1) Wood desk	308
(1) Wood desk	n/a
(1) Wood desk	n/a
(1) Wood desk	n/a

WHEREAS, the Mayor and Members of the Council have determined that, given the age and condition of the furniture, these items have no value, and that removal from inventory and disposal, is in the best interest of the City of Gautier.

WHEREAS, City Staff requests authorization to dispose of the above items by destruction or, if appropriate, by discarding in the same manner as other municipal solid waste.

BE IT, THEREFORE, RESOLVED by the Mayor and Council of the City of Gautier, Mississippi that the above items are found to have no value, are hereby removed from inventory, and may be disposed of by destruction or, if appropriate, by discarding in the same manner as other municipal solid waste.

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

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

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 4th June, 2019.

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 June 4, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 5/21/2019
Subject: Authorization to remove four damaged desks from inventory for disposal

REQUEST:

The Grants and Projects Department requests City Council authorization to remove four damaged desks from the Gautier Historic Preservation Commission storage room for disposal.

BACKGROUND:

Three of the desks do not have an inventory sticker. One desk has inventory sticker #308. The desks are stacked up in the Gautier Historic Preservation Commission storage room taking up valuable space.

DISCUSSION:

The desks are in disrepair and are not able to be utilized.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize the removal of the above-mentioned desks from city inventory and authorize the disposal of the desks.

City Council may:

- 1) Authorize removal of the desks from city inventory and authorize disposal; or
- 2) Not authorize removal of the desks from city inventory and not authorize disposal.

ATTACHMENTS:

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

RESOLUTION NUMBER 024-2019

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

WHEREAS, the Gautier Grants and Projects Department is requesting the following equipment be removed from inventory and declared surplus:

<u>ITEM</u>	<u>INVENTORY NUMBER</u>
(1) Lanier LD120d printer	0045

WHEREAS, the Mayor and Members of the Council have determined that, given the age and condition of the equipment, this item has no value, removal from inventory and declaring surplus, is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the Mayor and Council of the City of Gautier, Mississippi has determined that the equipment is hereby removed from inventory 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 **Councilwoman Martin**, seconded by **Councilman George**, and the following vote was recorded:

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

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 4th, June, 2019.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 5/21/2019
Subject: Approval to remove broken equipment from City Hall's inventory

REQUEST:

The Grants and Projects Department requests City Council authorization to remove printer asset item #0045 from inventory to surplus.

BACKGROUND:

This item, a Lanier LD120d printer, is no longer in working order. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

The item has been in storage at the public works department for several years, without use.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize the removal of the items listed from inventory to surplus.

The City Council may:

- 1) Approve moving the item from inventory to surplus as presented; or
- 2) Not approve moving the item from inventory to surplus.

ATTACHMENTS:

1. Consent Agenda Item 3- Resolution for Authorizatn to remove printer from Grants and Projects Department

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

ORDER NUMBER 119-2019

WHEREAS, The 23rd Annual Cruisin' the Coast will be held October 6, 2019 through October 13, 2019 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more; 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, several sponsors have offered donations to the City for the purpose of hosting this event; and

WHEREAS, Seymour Engineering updated their sponsorship from bronze to silver after the May 21st agenda; and

WHEREAS, the Mayor and Council Members have determined that acceptance of these donations 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 following monetary donations for the City of Gautier's Cruisin' Through the Decades Event to be held October 6, 2019 from 11:00 A.M. – 4:00 P.M. are hereby approved.

Gold Sponsor	Clearwater Solutions	\$2500.00
Silver Sponsor	Seymour Engineering	\$500.00

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 4, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 5/24/2019
Subject: Approval to accept a monetary donation for The City of Gautier's Cruisin' Through the Decades Event

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donation for the City of Gautier's Cruisin' Through the Decades Event held on October 6, 2019.

BACKGROUND:

The 23rd Annual Cruisin' the Coast will be held Oct. 6 – 13, 2019 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more. The City of Gautier has been approved to host a one day event called, Cruisin' Through the Decades that will take place October 6, 2019 from 11 a.m. – 4 p.m. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

DISCUSSION:

The City of Gautier has received monetary donations from the following sponsors:

1. Gold Sponsor \$2,500.00- ClearWater Solutions, LLC
2. Silver Sponsor - \$500- Seymour Engineering (Seymour Engineering upgraded their sponsorship from bronze to silver after the May 21st agenda)

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donation for the Cruisin Through the Decades Event.

The City Council may:

1. Approve the monetary donations listed above; or
2. Not approve the monetary donations listed above.

ATTACHMENTS:

1. Sponsorship Checks

SEYMOUR ENGINEERING, PLLC
 925 TOMMY MUNRO DRIVE
 SUITE G
 BILOXI, MS 39532
 (228) 385-2350

BANCORPSOUTH BANK
 BILOXI, MS 39530
 85-127/842

8062

5/16/19

PAY TO THE
 ORDER OF CITY OF GAUTIER

\$**500.00

Five Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD



CITY OF GAUTIER
 ATTENTION: CHASSITY BILBO
 3330 HIGHWAY 90
 GAUTIER, MS 39553



[Handwritten Signature]

MEMO

SILVER SPONSOR



AUBURN BANK

33672

61-257/622

CLEARWATER SOLUTIONS LLC
 2660 EASTCHASE LN, SUITE 200
 MONTGOMERY, AL 36117
 (334) 532-3201

CHECK ARMOR
 FRAUD PROTECTION

May 17, 2019

PAY TO THE
 ORDER OF Two Thousand Five Hundred and 00/100 Dollars

\$

2,500.00 DOLLARS

CITY OF GAUTIER
 3330 HWY 90
 GAUTIER, MS 39553

MEMO

[Handwritten Signature]

AUTHORIZED SIGNATURE



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

ORDER NUMBER 120-2019

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 May 21, 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 **Councilwoman Martin**, seconded by **Councilman George**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 4, 2019.

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

ORDER NUMBER 121-2019

WHEREAS, the Shepard State Park Boardwalk Project includes approximately 400 feet of pedestrian boardwalk on the northwest portion of Shepard State Park, along the marsh on the northwest side of the park, which will include educational panels and birdwatching opportunities; and

WHEREAS, the Public Trust Tidelands and submerged lands are lands lying under waters naturally subject to tidal influence. Trust Tidelands are owned by the State in trust for all people of Mississippi; and

WHEREAS, to complete the Shepard State Park Boardwalk Project, the State has required a lease to be applied for and entered for those areas of tidelands affected; and

WHEREAS, there is no fee associated with the application; and

WHEREAS, the State also requires designation of an authorized agent for the application process, which staff request to be Cypress Environmental Services; and

WHEREAS, the Mayor and Members of the Council find that these actions are in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the city is authorized to apply for a Lease for Public Trust Tidelands and allow Cypress Environmental Services to serve as authorized agent for the application process.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 4, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 5/29/2019
Subject: Shepard State Park Boardwalk – Lease for Public Trust Tidelands Application

REQUEST:

The Grants and Projects Department requests City Council approval to apply for a Lease for Public Trust Tidelands, as required for the Shepard State Park boardwalk project, and to allow Cypress Environmental Services to serve as authorized agent for the application process.

BACKGROUND:

This project includes approximately 400 feet of pedestrian boardwalk on the northwest portion of Shepard State Park, along the marsh on the northwest side of the park. The boardwalk will include educational panels and birdwatching opportunities.

DISCUSSION:

Public Trust Tidelands and submerged lands are lands lying under waters naturally subject to tidal influence. Trust Tidelands are owned by the State in trust for all the people of Mississippi. The Secretary of State is the trustee of this great public trust. It is the policy of the State of Mississippi to favor the preservation of the natural state of the public trust tidelands and their ecosystems and to prevent the despoliation and destruction of them, except where a specific alteration would serve a higher public interest in compliance with the public purposes of the trust.

Land owners and interested parties can apply for a lease for public trust tidelands and submerged lands. If approved, there is no fee for municipalities. It is structured as a zero-cost lease.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize City staff to apply for a Lease for Public Trust Tidelands, as required for the Shepard State Park boardwalk project, and allow Cypress Environmental Services to serve as authorized agent for the application process.

The City Council may:

- 1) Authorize City staff to apply for a Lease for Public Trust Tidelands, as required for the Shepard State Park boardwalk project, and allow Cypress Environmental Services to serve as authorized agent for the application process as presented; or
- 2) Not authorize City staff to apply for a Lease for Public Trust Tidelands, as required for the Shepard State Park boardwalk project, and allow Cypress Environmental Services to serve as authorized agent for the application process.

ATTACHMENTS:

1. Consent Agenda Item 7 - Approval to apply for a lease for Public Trust Tidelands, and allow Cypress Environmental
2. Tidelands Lease Package



DELBERT HOSEMAN
Secretary of State

FOR OFFICE USE ONLY:

No. _____

Date: _____

APPLICATION FOR STANDARD LEASE OF PUBLIC TRUST TIDELANDS

1. APPLICATION BY: (Please check ONE)

☐ Individual ☐ Partnership ☐ Corporation ☒ Public Agency

Applicant's Name: City of Gautier

Address: 3330 Hwy. 90, Gautier, MS 39553

Telephone: (228) 497-8000 ext 315

Business

(____) _____

Other

Email: astennett@gautier-ms.gov

Preferred Communication:
(Check One)



Email



Mail (USPS)

2. APPLICANT'S ATTORNEY AND/OR AUTHORIZED AGENT (IF APPLICABLE)

Name: Cypress Environmental Services

Address: 906 Desoto Street, Ocean Springs, MS 39564

Telephone: (228) 596-1580

Email: mfooster@cypress-environmental.com

3. GEOGRAPHIC LOCATION OF SUBMERGED LAND: (Attach vicinity map - preferably a reproduction of appropriate portion of current United States Geological Survey Quadrangle Map)

1 Section 8S Township 7W Range Jackson County

Nearest City/Community: Gautier

Name of Waterbody (if any): unnamed tributary to MS Sound

Estimated area of project (square feet): Test pile: 1sf, Boardwalk: 6340sf

4. PLANNED USE OF TIDELANDS: (Check All that Apply)

☐ Commercial
☐ Industrial
☐ Residential
☒ Recreational

☐ Private
☒ Public
☐ Other (Please Explain):

5. **CONSTRUCTION OF PROPOSED IMPROVEMENTS:**

☒

New

☐

Renovation/Expansion

☐

Boat Slip

Length _____

Width _____

Depth _____

☐

Marina

Length _____

Width _____

Depth _____

☐

Wharf-Pier

Length _____

Width _____

Depth _____

☐

Docking

Length _____

Width _____

Depth _____

☒

Other (Please Explain):

Test pile: 1 sf

Boardwalk: Length 940 lf, Width 6 ft

Platforms along boardwalk: 700 sf

6. **PROJECT SCHEDULE:**

Proposed start date: 5/13/2019

Proposed completion date: 5/13/2020

Estimated cost of project: \$450,000

7. **RIPARIAN OWNERSHIP: (Attach true copy of evidence of title for upland riparian property or, if applicable, notarized assignment and assignor's evidence of title)**

Upland Riparian Owner (if different from applicant):

Name: _____

Address: _____

Telephone: (____) _____ (____) _____
Business Other

8. **LOCATION OF RIPARIAN PROPERTY:**

Subdivision, Block and Lot No.: _____

Assessor's Parcel No. 81903160.110, 81903160.120 Size (square feet) 5370077, 2557843

Zoning Classification: PL

Will tidelands project necessitate change in present upland zoning classification? Yes ☐ No ☐

If yes, please list any rezoning change(s), indicating status of approval

If yes:

Value of upland riparian parcel as listed on County Tax Assessor's Roll \$ _____

Please describe improvements on upland riparian parcel:

Please describe:

Both upland riparian parcels are a part of Shepard State Park. The only improvements that have been made to these parcels are a dirt road, hiking trails, a playground, and a pavilion.

9. DESCRIBE ALL ACTIVITIES TO BE CONDUCTED ON THE LEASED PROPERTY:

Please describe:

Activities include construction of a publicly accessible boardwalk with multiple platform areas and educational signs with information about salt marsh ecology. This project involves two phases. The first phase is the installation of a test pile at the project site to inform final construction specifications. The second phase is the construction of the boardwalk and platforms.

If the property to be leased is to be used for any purpose other than single family residential property, attach two (2) prints of a survey prepared, signed and sealed by a person properly registered as a land surveyor by the Mississippi State Board of Registration for Professional Engineers and Land Surveyors with the following requirements:

- (1) Utilizing an appropriate scale on 8½" x 11" size paper, unless a larger size is necessary to provide sufficient clarity and detail;
- (2) Showing the line of mean high tide, if any;
- (3) Showing the location of shoreline and submerged vegetation, if any;
- (4) Showing the location of any proposed structures and all existing structures, if any;
- (5) Showing the applicant's or assignor's upland parcel property lines, if property to be leased abuts on property which is outside the public trust;
- (6) Showing the primary navigation channels or direction to the center of the affected waterbody; and
- (7) Including a legal description of area to be leased with State Plane coordinates of reference point.

If the property to be leased is to be used as a single family residential property, attach two (2) copies of dimensioned site plan drawing(s) with the following requirements:

- (1) Utilizing an appropriate scale on 8½" x 11" size paper;
- (2) Showing the approximate water's edge;
- (3) Showing the location of shoreline vegetation, if any;
- (4) Showing the location of the existing structures and proposed structures, if any;
- (5) Showing the applicant's upland parcel property lines, if property to be leased abuts on property which is outside the public trust;
- (6) Showing the primary navigation channels or direction to the center of the affected waterbody; and
- (7) Including a legal description of area to be leased.

10. LIST ALL APPROVALS OR CERTIFICATIONS RECEIVED OR APPLIED FOR FROM FEDERAL, STATE OR LOCAL AGENCIES FOR ANY STRUCTURES, CONSTRUCTION, OR OTHER ACTIVITIES DESCRIBED IN THIS APPLICATION.

<u>AGENCY</u>	<u>Approval Type</u>	<u>Application No.</u>	<u>Approval Date</u>
U.S. Army Corps of Engineers	_____	Pending	_____
Dept. of Marine Resources	_____	Pending	_____
MDEQ, Office of Pollution Control	_____	Pending	_____
City/County	_____	_____	_____
Other	_____	_____	_____

Explanation, if applicable:

Explanation:

NOTE: ANY OF THE APPROVALS OBTAINED MUST BE SUBMITTED AS AN ATTACHMENT TO THIS APPLICATION ALONG WITH DETAILED PLAN OR PLOT OF LEASED AREAS, VICINITY MAPS, OWNERSHIP MAPS, STRUCTURAL PLANS OR CONSTRUCTION BLUEPRINTS.

11. ATTACH SATISFACTORY EVIDENCE OF OCCUPANCY AND PAYMENT OF TAXES BY THE APPLICANT AND/OR HIS PREDECESSOR IN INTEREST PRIOR TO JULY 1, 1973, IF APPLICABLE, OR A STATEMENT ACKNOWLEDGING OCCUPANCY OF THE PROPERTY COMMENCED ON OR AFTER JULY 1, 1973.

12. TERM OF LEASE:

Request the lease be granted for _____ years with the option to renew for _____ years upon expiration of the primary term.

NOTE: MAXIMUM TERM IS FORTY (40) YEARS AND MAXIMUM RENEWAL TERM IS TWENTY-FIVE (25) YEARS.

13. PUBLIC ACCESS: (Please circle ONE) ALLOWED NOT ALLOWED

If public access is allowed, please describe extent of available public access and all barriers or hindrances thereto.

Describe:

The only barriers to public access are those set by Shepard State Park operating regulations (e.g. entrance fee, hours of operation).

If public access is not allowed, please state reasons for restriction.

Describe:

If the facility includes a marina, will at least 50% of berths be available for use by members of the general public at the same rates charged other customers and/or members? (Please circle ONE)

YES ☐ NO ☐

14. SIGNATURE AND CERTIFICATION:

All statements contained above and attached exhibits are true and correct to the best of my knowledge and belief. I agree to provide any additional data or information which may be required or requested by the Secretary of State's Office.

I enclose a non-refundable application processing fee in the amount of:

☐
☐

\$50.00 for single family residential use

\$150.00 for all other uses

Signature of Applicant or Agent

Date

Title

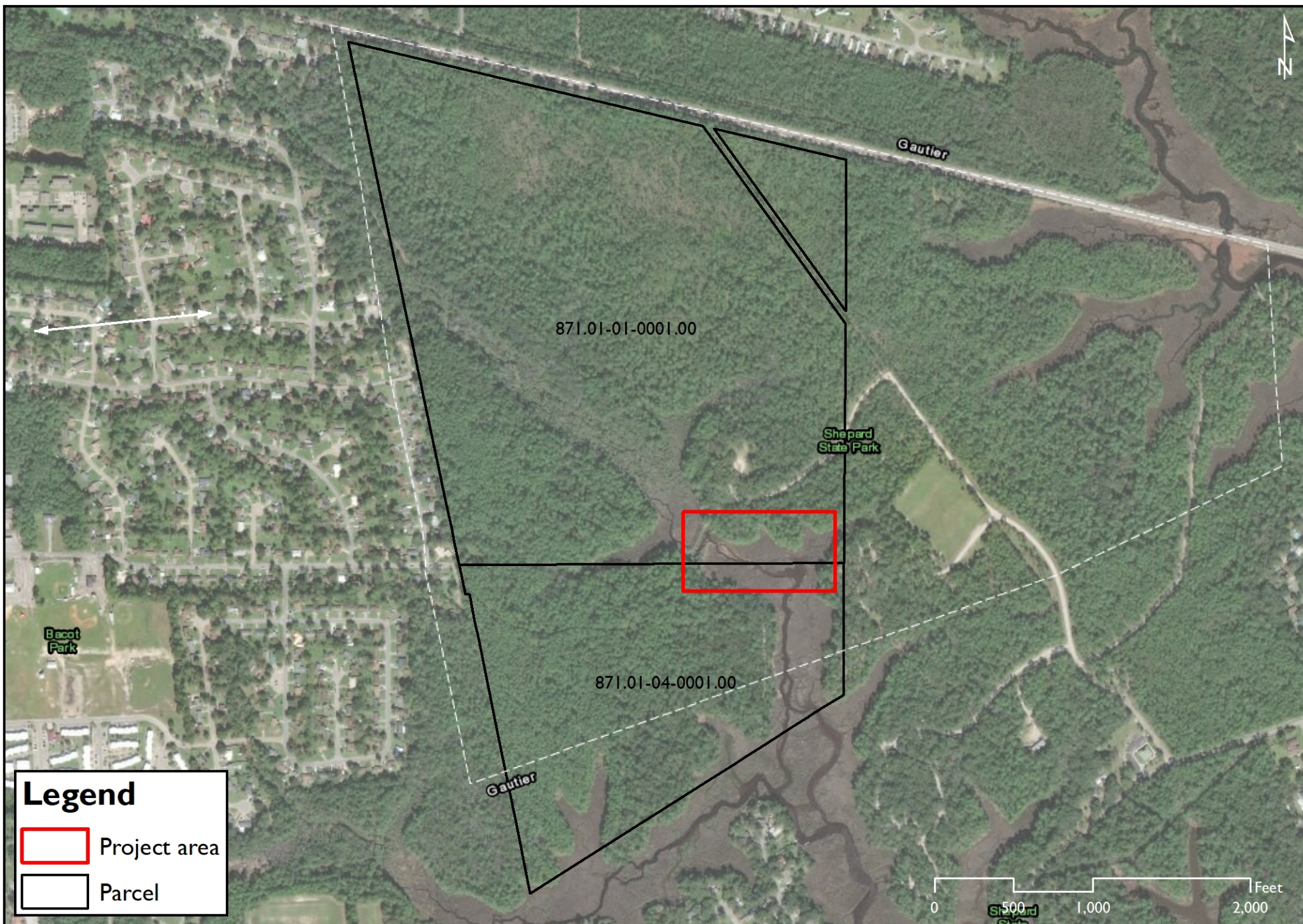


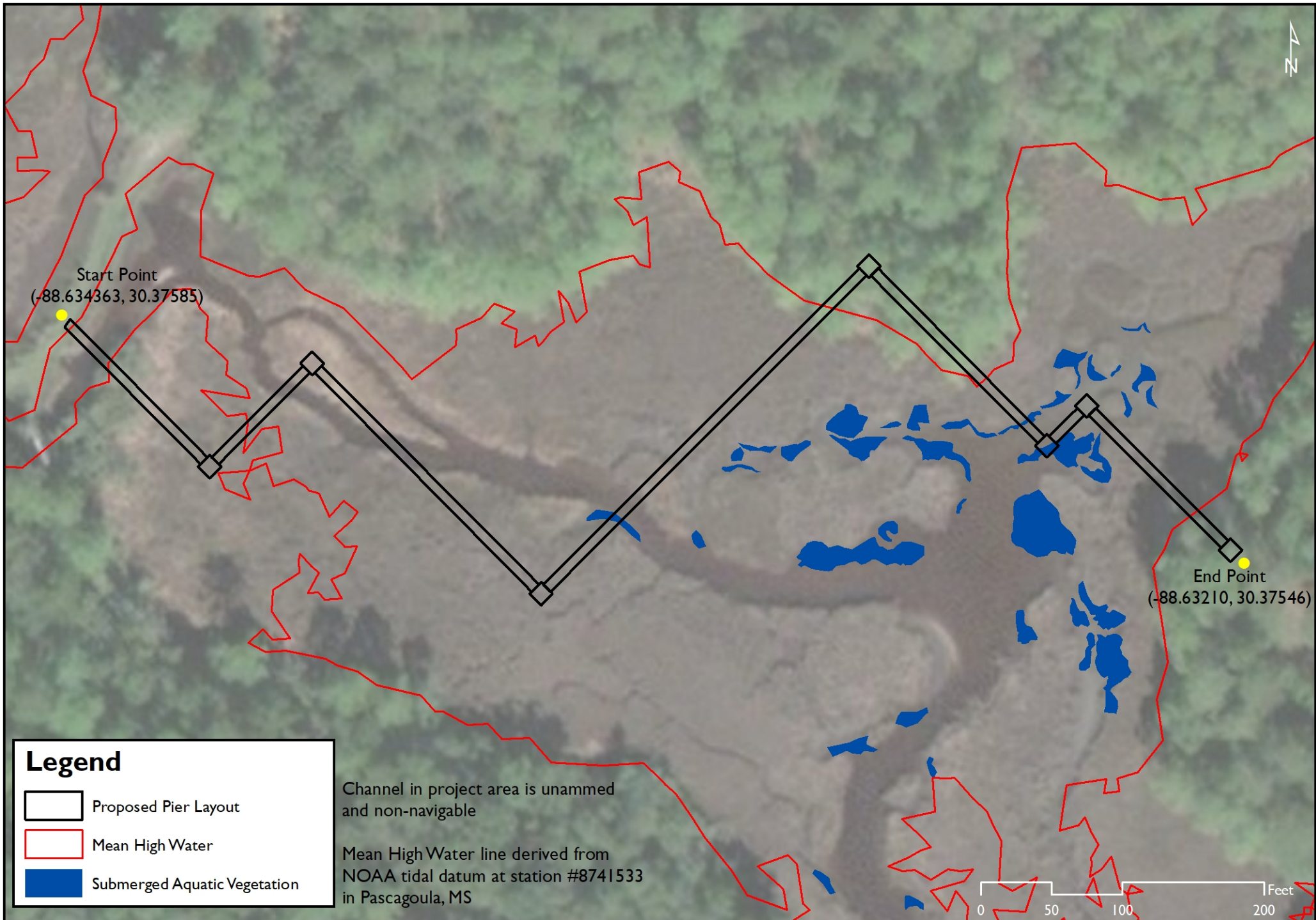
City of Gautier, Mississippi
Shepard State Park Pier
Project Number: 18346

[illegible]

Drawn By:	Scale:
Designed By:	Date:
Checked By:	Project:
Drawing Title:	

Sheet Number:





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

ORDER NUMBER 122-2019

WHEREAS, Miss. Code Ann. 21-35-13 requires a budget report to be presented to the governing authority at the regular meeting each month.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the April 2019 Finance Report 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 **Councilwoman Martin**, seconded by **Councilman George**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting June 4, 2019.

APRIL 2019 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$4,025,023.82
MS Development Loan Katrina	Depository Account	007-000-001	\$5,810.55
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	(\$40,971.45)
Allen Road Widening	Depository Account	020-000-001	
MDOT Safe Routes to School	Depository Account	029-000-001	
MDAH School House Grant	Depository Account	030-000-001	\$2,983.43
MDMR City Pk Boat Launch Imp	Depository Account	050-000-001	
Martin Bluff Road Improvements	Depository Account	128-000-001	\$102,012.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$482,284.32
Fire Protection Fund	Depository Account	160-000-001	\$237,231.52
Tidelands Grant	Depository Account	171-000-001	(\$600.00)
Library Support Fund	Depository Account	172-000-001	\$5,177.99
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$86,114.77
USDA NRCS EWP Program	Depository Account	300-000-001	(\$155,997.80)
Pine Cone Drive Spillway	Depository Account	301-000-001	\$55,057.60
Robert Hiram Bridge Sheet Pile Wall	Depository Account	302-000-001	\$30,182.21
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$417,358.25
Town Commons Park Project	Depository Account	304-000-001	\$0.00
Solid Waste Fund	Depository Account	404-000-001	\$61,338.13
EPA: Brownfields Assessment	Depository Account	409-000-001	\$0.00

General Ledger Cash Balance \$5,313,005.98

General Depository Reconciled Cash Balance **\$5,312,195.52**

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	\$282,762.00
Bemis Sewer Project	Enterprise Account	351-000-002	(\$81,767.30)
Water & Sewer Utility	Enterprise Account	400-000-002	\$2,988,049.43
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$56,287.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	

General Ledger Cash Balance \$3,245,331.65

Enterprise Reconciled Cash Balance **\$3,241,213.18**

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$231,251.46
W&S Rev Bond S2018: Debt Service	Debt Service Fund	250-000-007	\$20,126.59
W&S Rev Bond S2018: DS Reserve	Restricted Fund	251-000-003	\$301,023.91
W&S Rev Bond S2018: Contingency	Restricted Fund	251-000-005	\$10,142.13
W&S Rev Bond S2018: Depreciation	Restricted Fund	251-000-009	\$10,142.13
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$482,757.00
S2019 Construction Fund MPI GO Bond	Bond Fund	305-000-001	\$4,058,753.19
W&S Rev Bond S2018: Construction	Bond Fund	Funds 352-354	\$3,328,134.87
S2012 W&S Refunding Bonds: Debt Service	Debt Service Fund	602-000-007	\$7,738.46
S2012 W&S Refunding Bonds: DS Reserve	Closed	495-000-001	\$0.00
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$273,737.89
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$726,168.64

Total Bond & Restricted Reconciled Cash Balances **\$9,449,976.27**

**APRIL 2019
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2019	APR 2019	Balance	58.33% % to date
General Fund Revenues	10,220,685.00	7,287,968.18	2,932,716.82	71.3%
Expenditures:				
001 Legislative	158,969.00	95,576.89	63,392.11	60.1%
010 City Court	322,255.00	146,706.61	175,548.39	45.5%
021 City Manager	259,533.00	145,135.11	114,397.89	55.9%
022 Human Resources	125,631.00	41,549.14	84,081.86	33.0%
040 City Clerk	291,241.00	116,841.05	174,399.95	40.1%
045 Finance	225,702.00	130,674.99	95,027.01	57.8%
060 City Attorney	130,000.00	71,902.00	58,098.00	55.3%
090 Economic Dev - Planning	371,209.00	202,170.02	169,038.98	54.4%
092 Building & General Expenses	569,200.00	364,231.87	204,968.13	63.9%
094 Grants & Project Admin	154,639.00	84,613.99	70,025.01	54.7%
100 Police	3,471,472.00	1,775,836.25	1,695,635.75	51.1%
161 Fire	2,562,288.00	1,413,194.34	1,149,093.66	55.1%
170 Recreation	585,705.00	298,566.38	287,138.62	50.9%
201 PW: Streets	286,420.00	100,603.58	185,816.42	35.1%
205 PW: Maintenance	245,788.00	135,855.28	109,932.72	55.2%
900 Interfund Transfers	830,452.00	409,867.96	420,584.04	49.3%
General Fund Expenditures	10,590,504.00	5,533,325.46	5,057,178.54	52.2%
<i>Total Operating Expenditures</i>	9,404,276.00	5,057,820.35	4,346,455.65	
<i>Total Capital Outlay Expenditures</i>	291,800.00	65,637.15	226,162.85	
<i>Total Debt Service</i>	63,976.00	0.00	63,976.00	
<i>Total Transfers Out</i>	830,452.00	409,867.96	420,584.04	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	10,590,504.00	5,533,325.46	5,057,178.54	
<i>Personnel</i>	7,389,434.00	4,079,776.52	3,309,657.48	
<i>Supplies</i>	474,867.00	209,067.03	265,799.97	
<i>Other Services</i>	1,539,975.00	768,976.80	770,998.20	
<i>Capital Outlay</i>	291,800.00	65,637.15	226,162.85	
<i>Debt Service</i>	63,976.00	0.00	63,976.00	
<i>Interfund Transfers for DS</i>	830,452.00	409,867.96	420,584.04	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	10,590,504.00	5,533,325.46	5,057,178.54	

**APRIL 2019
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2018	As of APR 2019	Balance	58.33% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	280,259.00	280,485.35	(226.35)	100.0%
Expenditures	280,309.00	274,915.00	5,394.00	98.0%
013 TE-Downtown Revitalization				
Revenues	40,971.45	0.00	40,971.45	
020 Allen Road Widening				
Revenues	46,324.00	46,323.96	0.04	99.9%
Expenditures	46,324.00	46,323.96	0.04	99.9%
029 MDOT Safe Routes to School				
Revenues	27,155.81	0.00	27,155.81	
030 MDAH 2014 Community Heritage				
Revenues	0.00	1,825.00	(1,825.00)	
Expenditures	0.00	0.00	0.00	
128 Martin Bluff Road Project				
Expenditures	102,012.64	0.00	102,012.64	
130 \$7M GO Bond - Capital Improvements				
Revenues	5,428,367.47	93,710.18	5,334,657.29	1.7%
Expenditures	5,665,471.60	1,710,181.71	3,955,289.89	3.0%
157 US Justice Equitable Sharing				
Revenues	0.00	173,209.60	(173,209.60)	
Expenditures	50,000.00	108,678.57	(58,678.57)	217.3%
160 Fire Protection Fund				
Revenues	104,000.00	0.00	104,000.00	
Expenditures	179,915.06	629.74	179,285.32	0.3%
171 Combined Tidelands Grant				
Revenues	707,700.99	155,217.00	552,483.99	21.9%
Expenditures	697,199.49	149,317.00	547,882.49	21.4%
172 Library Support Fund				
Revenues	110,096.00	94,145.02	15,950.98	85.5%
Expenditures	110,096.00	88,967.03	21,128.97	80.8%
176 Shepard State Park				
Revenues	95,500.00	76,075.50	19,424.50	79.6%
Expenditures	128,450.00	56,435.99	72,014.01	43.9%
250 2018 W&S Bond Debt Service				
Revenues	335,200.00	212,547.48	122,652.52	63.4%
Expenditures	274,964.00	274,963.54	0.46	99.9%

**APRIL 2019
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2018	As of APR 2019	Balance	58.33% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,200.00	14,386.80	(3,186.80)	128.4%
300 USDA-NRCS EWP				
Revenues	344,795.00	0.00	344,795.00	
Expenditures	161,250.00	28,168.48	133,081.52	17.4%
301 Pine Cone Drive Spillway				
Expenditures	164,525.60	109,468.00	55,057.60	66.5%
302 Robert Hiram Bridge Sheet Pile Wall				
Revenues	0.00	0.00	0.00	
Expenditures	76,261.71	46,079.50	30,182.21	60.4%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	578,784.00	0.00	578,784.00	
Expenditures	1,060,348.40	64,206.15	996,142.25	6.0%
304 Town Commons Park Project				
Revenues	0.00	502,207.00	(502,207.00)	
Expenditures	0.00	19,450.00	(19,450.00)	
305 S2019 MPI GO Bond Construction Fund				
Revenues	0.00	4,058,753.19	(4,058,753.19)	
Expenditures	0.00	0.00	0.00	
350 Elevated Water Tank				
Revenues	1,086,500.00	368,250.00	718,250.00	33.8%
Expenditures	1,044,000.00	42,988.00	1,001,012.00	4.1%
351 Bemis Sewer Project				
Revenues	1,302,014.00	26,212.00	1,275,802.00	2.0%
Expenditures	1,302,014.00	107,979.30	1,194,034.70	8.2%
352 2018 Bond General Construction/Admin				
Revenues	10,000.00	46,675.34	(36,675.34)	466.7%
Expenditures	1,446,448.00	60,500.00	1,385,948.00	4.1%
353 Hwy 57 Utility Line Relocation				
Revenues	2,143,479.00	0.00	2,143,479.00	
Expenditures	2,143,479.00	54,558.21	2,088,920.79	2.5%
354 Robinson Still Road Utility Extension				
Revenues	336,318.00	0.00	336,318.00	
Expenditures	336,318.00	47,475.00	288,843.00	14.1%
404 Solid Waste Fund				
Revenues	1,567,944.00	727,022.92	840,921.08	46.3%
Expenditures	1,484,526.00	730,670.93	753,855.07	49.2%

**APRIL 2019
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2018	As of APR 2019	Balance	50.00% % to date
421 MSB - Water Ionization Plant				
Expenditures	56,287.52	0.00	56,287.52	
495 DS Reserve Fund: 2012 Bond				
Revenues	600.00	3,825.04	(3,225.04)	637.5%
Expenditures	491,325.00	494,709.18	(3,384.18)	100.6%
497 DS Fund: 2013 SO Bond				
Revenues	1,000.00	3,046.48	(2,046.48)	304.6%
Expenditures	2,000.00	4,223.28	(2,223.28)	211.1%
602 DS Fund: 2012 Bond Refinance				
Revenues	575,280.00	582,446.71	(7,166.71)	101.2%
Bonds Payable	1,403,900.00	1,403,900.00	0.00	100.0%

**APRIL 2019
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2019	APR 2019	Balance	58.33% % to date
Utility Fund Revenues	9,124,000.00	5,195,497.39	3,928,502.61	56.9%
Administration	3,187,726.00	1,725,994.59	1,461,731.41	54.1%
Water & Sewer O & M	3,020,016.00	1,520,444.11	1,499,571.89	50.3%
Debt Service	1,164,489.00	735,079.51	429,409.49	63.1%
Transfers	2,435,335.00	935,373.00	1,499,962.00	38.4%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	10,007,566.00	4,916,891.21	5,090,674.79	49.1%
<i>Total Operating Expenditures</i>	<i>5,995,742.00</i>	<i>3,115,336.48</i>	<i>2,880,405.52</i>	
<i>Total Capital Outlay Expenditures</i>	<i>212,000.00</i>	<i>131,102.22</i>	<i>80,897.78</i>	
<i>Total Debt Service</i>	<i>1,164,489.00</i>	<i>735,079.51</i>	<i>429,409.49</i>	
<i>Total Interfund Transfers</i>	<i>2,435,335.00</i>	<i>935,373.00</i>	<i>1,499,962.00</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>10,007,566.00</i>	<i>4,916,891.21</i>	<i>5,090,674.79</i>	
 <i>Personnel</i>	 <i>487,033.00</i>	 <i>224,796.77</i>	 <i>262,236.23</i>	
<i>Supplies</i>	<i>305,000.00</i>	<i>79,305.33</i>	<i>225,694.67</i>	
<i>Other Services</i>	<i>5,203,709.00</i>	<i>2,811,234.38</i>	<i>2,392,474.62</i>	
<i>Capital Outlay</i>	<i>212,000.00</i>	<i>131,102.22</i>	<i>80,897.78</i>	
<i>Debt Service</i>	<i>1,164,489.00</i>	<i>735,079.51</i>	<i>429,409.49</i>	
<i>Interfund Transfers</i>	<i>2,435,335.00</i>	<i>935,373.00</i>	<i>1,499,962.00</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>10,007,566.00</i>	<i>4,916,891.21</i>	<i>5,090,674.79</i>	

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

ORDER NUMBER 123-2019

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

WHEREAS, Phil Bryant, Governor of the State of Mississippi, authorized the executive officers of all state agencies', in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2019 in further observance of Independence day.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the closing of City Administration offices on Thursday July 4, 2019 and Friday, July 5, 2019 in observance of Independence Day is hereby 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 **Councilwoman Martin**, seconded by **Councilman George**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 4, 2019.

STATE OF MISSISSIPPI

Office of the Governor



A PROCLAMATION

BY THE

GOVERNOR

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2019, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2019, in further observance of Independence Day.

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



DONE in the City of Jackson, on the 22nd day of May in the year of our Lord, two thousand and nineteen, and of the Independence of the United States of America, the two hundred and forty-third.



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE

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 personnel matters relating to the City Judge. **Councilwoman Martin** seconded the motion. The vote was carried unanimously.

No action was taken during executive session.

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

Councilman Colledge made the motion to recess until June 18, 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 June 18, 2019.

Tuesday
June 7, 2019
Gautier, Mississippi

BE IT REMEMBERED THAT A SPECIAL CALLED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held June 7, 2019 at 9:00 AM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

**June 7, 2019
CALL FOR SPECIAL MEETING**

WHEREAS, there exist certain matters which the below signed Mayor and Council Members of the City of Gautier desire to handle prior to the next regular meeting; and

NOW THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the Mayor and Council of the City of Gautier, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on Friday, June 7, 2019 at 9:00 AM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972.

The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER
June 7, 2019 9:00 AM**

- I. Call to Order**
- II. Business Agenda**

Order authorizing Councilman Rusty Anderson to travel to Washington D.C. to attend meetings with US Army Corps of Engineers to discuss the Bonnet Carre Spillway and related impacts on the Mississippi Sound and the Mississippi Gulf Coast Region

Recess until June 18, 2019 @ 6:30 PM
www.gautier-ms.gov

Mayor Torjusen made the motion to authorize Councilman Rusty Anderson to travel to Washington D.C. to attend meeting with US Army Corps of Engineers to discuss the Bonnet Carre Spillway and related impacts on the Mississippi Sound and the Mississippi Gulf Coast Region. Councilman George seconded the motion. The vote was carried by majority. Ayes were Mayor Torjusen, Councilman George, Councilman Anderson, and Councilman Colledge. Opposed was Councilman Vaughan. Councilman Jackson abstained from the vote. Absent was Councilwoman Martin.

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

ORDER NUMBER: 124-2019

WHEREAS, the US Army Corps of Engineers is convening a meeting in Washington D.C. with local representatives to discuss the Bonnet Carre Spillway and related impacts on the Mississippi Sound and the Mississippi Gulf Coast Region; and

WHEREAS, the City Council finds it is in the best interests of the City for Councilman Rusty Anderson to travel to Washington D.C. to attend said meetings, and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Councilman Anderson shall be authorized to travel to Washington D.C. to attend meeting with US Army Corps of Engineers to discuss the Bonnet Carre Spillway and related impacts on the Mississippi Sound and the Mississippi Gulf Coast Region.

IT IS FURTHER ORDERED that all necessary travel costs known prior to the trip, including but not limited to accommodations and flights, will be paid for by the City.

IT IS FURTHER ORDERED that all necessary travel costs incurred during this trip, as outlined in Miss. Code Ann. 25-3-41, which are actually incurred during this trip will be reimbursed by the City upon submission of receipts for such expenses.

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 **Mayor Torjusen**, seconded by **Councilman George**, and the following vote was recorded:

AYES: **Phil Torjusen**
 Cameron George
 Rusty Anderson
 Adam Colledge

NAYS: **Casey Vaughan**

ABSTAINED: **Richard Jackson**

ABSENT: **Mary Martin**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the Meeting of June 7, 2019.

**June 7, 2019
CALL FOR SPECIAL MEETING**

WHEREAS, there exist certain matters which the below signed Mayor and Council Members of the City of Gautier desire to handle prior to the next regular meeting; and

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the Mayor and Council of the City of Gautier, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on Friday June 7, 2019 at 9:00 AM. This Special Meeting is called in accordance with Section 21-9- 39, Mississippi Code of 1972.

The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER
June 7, 2019 9:00 AM**

- I. Call to Order
- II. Business Agenda

Order authorizing Councilman Rusty Anderson to travel to Washington D.C. to attend meetings with US Army Corps of Engineers to discuss the Bonnet Carre Spillway and related impacts on the Mississippi Sound and the Mississippi Gulf Coast Region

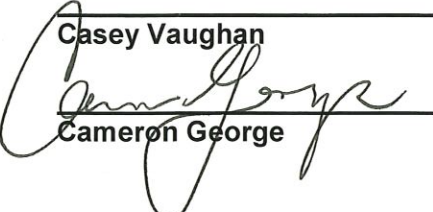
Recess until June 18, 2019 @ 6:30 PM
www.gautier-ms.gov



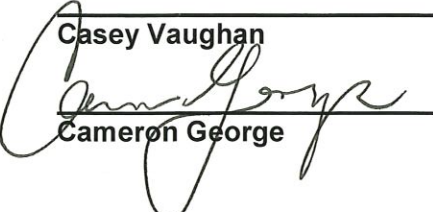
Phil Torjusen, Mayor



Rusty Anderson



Casey Vaughan



Cameron George

Adam Colledge



Mary Martin



Richard Jackson

CR - permission
from
Councilwoman
Martin
6/6/19



Martin



Tue, Mar 19, 11:50 AM

Sorry Cindy

Today 4:01 PM

I give Cindy Russell
 permission to sign my
 name for special call
 meeting on June 7. Mary
 Martin



iMessage



Ok

Thanks

Talk later

Q

W

E

R

T

Y

U

I

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June 7, 2019
CALL FOR SPECIAL MEETING

WHEREAS, there exist certain matters which the below signed Mayor and Council Members of the City of Gautier desire to handle prior to the next regular meeting; and

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the Mayor and Council of the City of Gautier, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on , June 7, 2019 at 9:00 PM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972. *Am*

The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER**

June 7, 2019

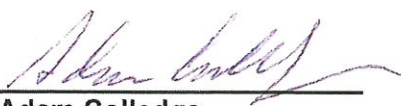
9:00 PM *Am*

- I. Call to Order
- II. Business Agenda

Order authorizing Councilman Rusty Anderson to travel to Washington D.C. to attend meetings with US Army Corps of Engineers to discuss the Bonnet Carre Spillway and related impacts on the Mississippi Sound and the Mississippi Gulf Coast Region

Recess until June 18, 2019 @ 6:30 PM
www.gautier-ms.gov

Phil Torjusen, Mayor



Adam Colledge

Rusty Anderson

Mary Martin

Casey Vaughan

Richard Jackson

Cameron George

June 7, 2019
CALL FOR SPECIAL MEETING

WHEREAS, there exist certain matters which the below signed Mayor and Council Members of the City of Gautier desire to handle prior to the next regular meeting; and

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the Mayor and Council of the City of Gautier, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on Friday June 7, 2019 at 9:00 PM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972. P.M.

The agenda of said Special Meeting shall be as follows:

AGENDA
CITY OF GAUTIER
June 7, 2019
9:00 PM AM

- I. Call to Order
- II. Business Agenda

Order authorizing Councilman Rusty Anderson to travel to Washington D.C. to attend meetings with US Army Corps of Engineers to discuss the Bonnet Carre Spillway and related impacts on the Mississippi Sound and the Mississippi Gulf Coast Region

Recess until June 18, 2019 @ 6:30 PM
www.gautier-ms.gov

Phil Torjusen, Mayor

Adam Colledge

Rusty Anderson

Mary Martin

Casey Vaughan
Casey Vaughan 6-7-19

Richard Jackson

Cameron George

Councilman George made the motion to recess until next Recess Council Meeting on June 18, 2019 at 6:30 PM. Councilman Anderson 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 June 18, 2019.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

June 18, 2019
Resolution requesting the Jackson County Board of Supervisors provide and purchase a sign for Point Clear Riviera Subdivision

Introduced by:
Contact Person/Telephone

Councilman George 497-8000

Summary Explanation: Resolution requesting the Jackson County Board of Supervisors to provide and purchase a sign for Point Clear Riviera Subdivision.

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 on 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 REQUESTING THE JACKSON COUNTY BOARD OF SUPERVISORS PROVIDE AND PURCHASE A SIGN FOR POINT CLEAR RIVIERA SUBDIVISION

WHEREAS, there have been requests on the part of neighborhood residents to install a neighborhood sign on Dolphin Drive in Ward 1; and

WHEREAS, the City of Gautier is requesting the Jackson County Board of Supervisors provide and purchase the signage for Point Clear Riviera Subdivision; and

WHEREAS, the City of Gautier will install the sign on Dolphin Drive in the city right of way; and

WHEREAS, the dimensions of the requested signage measures 3ft x 8ft and is one (1) sided.

WHEREAS, the City of Gautier feels the importance of a neighborhood sign is too help visitors easily locate neighborhoods, welcome them to our communities, create a great first impression, and is therefore in the best interests of the City.

BE IT THEREFORE RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City hereby requests the Jackson County Board of Supervisors provide and purchase a neighborhood sign in the amount of \$2,500.00 for Point Clear Riviera Subdivision.

IT IS FURTHER RESOLVED that the City Manager and City Clerk are 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 June 18, 2019.



Dunaway Signs, Inc

12224 Parker Creek Rd
Biloxi, MS 39532
Ph: (228) 392-5421
FAX: (228) 392-6617
Email: accountsreceivable@dunawaysigns.com
Web: www.dunawaysigns.com

Estimate #: 2034

Page 1 of 1

Created Date:	6/12/2019 3:49:24PM	Prepared For:	City of Gautier
Salesperson:	Donny Pavolini	Contact:	Sherry Farabee
Email:	donny@dunawaysigns.com	Office Phone:	(228) 497-8000 x304
Office Phone:	(228) 392-5421	Office Fax:	(228) -
Office Fax:	(228) 392-6617	Email:	sfarabee@gautier-ms.gov
Entered by:	Donny Pavolini	Address:	P.O Box 670 Gautier, MS 39553

Description: POINT CLEAR RIVIERA SIGN

		Quantity	Unit Price	Subtotal
1	Product: CNC Routed Sign Description: CNC Routed Sign - AS PER APPROVED ARTWORK [1] - 36 in x 96 in x	1	\$2,280.00	\$2,280.00
		Quantity	Unit Price	Subtotal
2	Product: Item(s) Description: Custom Item - PAINTED TO MATCH AND COORDINATE W/SIGN AS PER APPROVED ARTWORK. [2] PAINTED 8FT X 6X6 WOOD POSTS W/DECORATIVE FINIALS	2	\$110.00	\$220.00

Subtotal: \$2,500.00
Total: \$2,500.00

Payment Terms: Payment in full is due to upon receipt of Invoice.
All past due accounts will be subject to a \$15 service charge for every 30 days past due

Client Reply Request

☐ Estimate Accepted "As Is". Please proceed with Order.
☐ Changes required, please contact me.

☐ Other: _____
SIGN: _____ Date: / /

Print Date: 6/12/2019 3:49:54PM

Tax ID: 0

SYSTEM\Estimate_Estimate01

"It's always Dun-A-Way you like it!"



CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

June 18, 2019
Approval of an agreement between the City of
Gautier and Cruisin' the Coast, Inc. to host a one
day Cruisin' Through the Decades Event

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000 Ext. 306

Summary Explanation: Approval of the attached agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event to be held October 6, 2019.

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:

RESOLUTION NUMBER 000-2019

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event scheduled for October 6, 2019 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 June 18, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 6/11/2019
Subject: Approval of an agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one-day Cruisin' Through the Decades Event

REQUEST:

The Recreation Department requests that City Council approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one-day Cruisin' Through the Decades Event to be held October 6, 2019.

BACKGROUND:

The 23rd Annual Cruisin' the Coast will be held Oct. 6 – 13, 2019 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more. The City of Gautier has been approved to host a one-day event called, Cruisin' Through the Decades that will take place October 6, 2019 from 11 a.m. – 4 p.m. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

DISCUSSION:

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

RECOMMENDATION:

The Recreation Department recommends that City Council approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.

The City Council may:

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

ATTACHMENTS:

1. Gautier Agreement 2019 Signed

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

This Agreement is by and between *Cruisin' the Coast, Inc.* (hereinafter "CTC") and the following business or entity: City of Gautier, MS (hereinafter, "the City") and applies to the "Cruisin the Coast" event to be held on Sunday, October 6, 2019 in the City of Gautier. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. The event schedule is attached hereto as "Exhibit A". In contemplation of the nature of the event, including its date and time, the parties do accept the commitments and assurances of the other as follows:

1. The City of Gautier will provide:

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

2. Cruisin' The Coast will provide:

- a. Promotion and advertisement of the Sunday, October 6, 2019, event in all printed materials and on website.
- b. License to use of the Cruisin' The Coast logo upon approval by CTC until the event is complete
- c. A "person in charge" who will coordinate with the "person in charge" designated by City to produce the event
- d. 6 tickets to the Kickoff Sponsor Party.
- e. 6 Sponsor T-shirts

General:

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

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

Cruisin' the Coast, Inc.



Sherwood R. Bailey, Jr.



Date

City of Gautier, MS

Paula Yancey, City Manager

Date

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

Council Meeting:
Title:

June 18, 2019
Authorization to enter into a Memorandum of Agreement (MOA) with Jackson County Board of Supervisors related to a Gulf Coast Restoration Fund request for the Singing River Mall property

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Authorization to enter into a Memorandum of Agreement (MOA) with Jackson County Board of Supervisors related to a Gulf Coast Restoration Fund request for the Singing River Mall property

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	☐
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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, On September 5, 2018, Governor Phil Bryant signed SB2002 into law, establishing the Gulf Coast Restoration Fund; and

WHEREAS, the Gulf Coast Restoration Fund shall be used for programs and projects that have potential to generate increased economic activity in the Gulf Coast region; and

WHEREAS, applicants eligible for assistance include, but are not limited to, local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities;

WHEREAS, Mississippi Development Authority will accept applications for projects until August 2, 2019; and

WHEREAS, Mississippi Development Authority, with recommendations from the Gulf Coast Restoration Fund Advisory Board, shall review, compile and score all applications received by the deadline and shall present the applications to the Legislature no later than December 1, 2019. The Legislature shall determine individual projects that will be funded in an appropriations bill during the 2020 legislative session.

WHEREAS, the City is seeking a partnership with the County (the terms of which are in the attached Memorandum of Agreement) under which the County will pledge it's ad valorem taxes from any improvements made by a developer on the Mall Site.

WHEREAS, the Mayor and Council Members hereby find that entering into this Memorandum of Agreement (MOA) would be in the best interest of the City.

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi, that entering into the attached Memorandum of Agreement is hereby approved.

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

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 June 18, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 6/12/2019
Subject: Memorandum of Agreement with Jackson County Board of Supervisors for Gulf Coast Restoration Fund request

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a Memorandum of Agreement with the Jackson County Board of Supervisors related to a Gulf Coast Restoration Fund request for the Singing River Mall property.

BACKGROUND:

On September 5, 2018, Governor Phil Bryant signed SB2002 into law, establishing the Gulf Coast Restoration Fund.

The GCRF shall be used for programs and projects that have the potential to generate increased economic activity in the Gulf Coast region. Applicants eligible for assistance include, but are not limited to, local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities.

MDA will accept applications for projects until August 2, 2019. MDA, with recommendations from the GCRF Advisory Board, shall review, compile and score all applications received by the deadline and shall present the applications to the Legislature no later than December 1, 2019. The Legislature shall determine individual projects that will be funded in an appropriations bill during the 2020 legislative session.

DISCUSSION:

The City intends to apply for funding through the Gulf Coast Restoration Fund, administered by the Mississippi Development Authority, for a project related to the Singing River Mall property. In order for the application to be competitive, the City must establish partnerships with other entities, such as the Jackson County Board of Supervisors.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a Memorandum of Agreement with the Jackson County Board of Supervisors related to a Gulf Coast Restoration Fund request for the Singing River Mall property.

The City Council may:

- 1) Authorize a Memorandum of Agreement with the Jackson County Board of Supervisors related to a Gulf Coast Restoration Fund request for the Singing River Mall property as presented; or
- 2) Not authorize a Memorandum of Agreement with the Jackson County Board of Supervisors related to a Gulf Coast Restoration Fund request for the Singing River Mall property as presented.

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

June 18, 2019
Approval of water and sewer adjustments dated June 1
2019 in the amount of \$10,191.27.

Introduced by:
Contact Person/Telephone

Cynthia Russell 497- 8000 ext. 302

Summary Explanation: Approval of water and sewer adjustments dated June 2019 in the amount of \$10,191.27

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, 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 June 2019 in the amount of \$10,191.27 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 June 18, 2019.

JUNE 2019 UTILITY ADJUSTMENTS

THESE FOLLOW POLICY/ RECOMMEND APPROVAL

	100	400	195	130	800	TOTAL	REASON FOR
ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
005-16501-000		86.77	140.00			226.77	WATER LINE IN YARD
013-16701-001		47.83	35.00			82.83	POOL FILL
013-71101-000		198.42	70.00			268.42	WATER LINE IN YARD
016-06401-001	402.68	451.49	105.00			959.17	THEFT
017-07701-000		76.59				76.59	PIPE IN HOUSE
019-50801-001		301.74	140.00			441.74	PIPE IN HOUSE
020-60401-001		97.78	105.00			202.78	LINE UNDER TRAILER
025-15301-001		231.52	35.00			266.52	POOL FILL
036-21301-000		124.78	140.00			264.78	LINE UNDER HOUSE
047-03501000		779.87	175.00	350.00	12.25	1,317.12	FAUCET
059-08001-001		69.28				69.28	POOL FILL
065-10881-000		1,409.10	140.00			1,549.10	THEFT
066-05301-001		546.49				546.49	LINE UNDER HOUSE
074-09001-002		297.94	105.00			402.94	SINK IN BATHROOM
086-13001-000		471.47				471.47	WATER LINE IN YARD
086-15001-001		95.13	70.00		4.90	170.03	THEFT
090-02251-007		178.80				178.80	BEHIND TUB
101-07101-003		881.99	105.00			986.99	WATER LINE IN YARD
113-32801-000		82.49				82.49	FAUCET
116-28001-000	508.86	570.54	105.00			1,184.40	THEFT
116-3001-000		118.21	35.00			153.21	POOL FILL
116-34801-001		146.24	105.00			251.24	WATER LINE IN YARD
139-43051-000		38.11				38.11	SINK IN BATHROOM
TOTAL	911.54	7,302.58	1,610.00	350.00	17.15	10,191.27	

COMPLETED

**CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet**

Council Meeting:
Title:

**June 18, 2019
Receive May 2019 Privilege License Report**

Introduced by:
Contact Person/Telephone

Cynthia Russell 497-8000 ext. 302

Summary Explanation: Receive May 2019 Privilege License Report.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐
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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. 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 May 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 **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 June 18, 2019.

		City of Gautier		
		Business Registry		
		May-19		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1426	2020-04-0006337	Smokescreen	\$33.00	Delinquent
843	2020-05-0006338	All Washed up	\$20.00	Current
1545	2020-05-0006339	Killer Crab & Seafood	\$20.00	New Business
1510	Closed	The Latin Spot	\$0.00	Closed
591	2020-05-0006340	Cochran Pools Inc.	\$20.00	Current
484	2020-05-0006341	Auto Air of Gautier, Inc	\$20.00	Current
504	2020-05-0006342	Eco-Tours of South MS	\$20.00	Current
481	2020-05-0006343	Shell Landing Gulf Coast, LLC	\$45.00	Current
1432	2020-0-0006344	Martin Bluff Storage/Rentals	\$20.00	Current
1546	2019-00-0006345	Petro Chevrolet/Cadillac	\$250.00	Transient Vendor
1433	2020-05-0006346	Cypress Point Outfitters	\$20.00	Current
1547	2020-05-0006347	Bishop Insurance Agency	\$20.00	New Business
1483	2020-05-0006348	Guardian Halo Health Care, LLC	\$20.00	Current
916	2017-05-0006349	Lokring Gulf Coast, LLC	\$90.63	Delinquent
916	2019-05-0006350	Lokring Gulf Coast, LLC	\$75.63	Delinquent
1368	2020-05-0006351	Brock Services LLC	\$20.00	Current
602	2020-05-0006352	Advanced America # 263	\$20.00	Current
1074	2020-05-0006353	Circle K Stores / Subway	\$30.00	Current
1481	2020-05-0006354	Extreme Autos/Diesels	\$20.00	Current
841	2020-05-0006355	Trinity House	\$20.00	Current
1548	2020-05-0006356	On Time Mechanic Auto Service	\$20.00	New Business
483	2020-05-0006357	G.I. Museum, Paul Mansfield	\$20.00	Current
1076	2020-05-0006358	All About Pets	\$20.00	Current
1148	2020-05-0006359	Redbox Automated Retail, LLC	\$45.00	Current
496	2020-05-0006360	Family Dollar Store # 5212	\$97.50	Current
916	2020-05-0006361	Lokring Gulf Coast, LLC	\$62.50	Current
1549	2020-05-0006362	DreamTree EnterprisesTreatment	\$30.00	New Business
1367	2020-05-0006363	Gautier Little Ceasers	\$60.00	Current
498	2020-05-0006364	Mary Walker Marina	\$35.00	Current
1429	2020-05-0006365	Big Dog Liquor Store	\$40.00	Current
760	2020-05-0006366	Digital Enterprises, Tobey Bartee	\$20.00	Current
433	2020-04-0006367	Tucci's	\$38.50	Delinquent
1550	2020-05-0006368	Burrito Zone	\$45.00	New Business
1551	2020-05-0006369	Great American Market Place	\$30.00	New Business
1552	2020-05-0006370	Fresh Cutz	\$20.00	New Business
1553	2020-05-0006371	Chique Nique	\$20.00	New Business
502	2020-05-0006372	Sonic Drive Inn	\$30.00	Current
494	2020-05-0006373	Chuck Stevens Automotives	\$75.00	Current
379	2020-05-0006374	Bunny Bread (Warehouse)	\$20.00	Current
1431	2020-05-0006375	J1 Beauty Supply(Metro Beauty)	\$20.00	Current
506	2020-05-0006376	Economy Boots	\$20.00	Current
1555	2020-05-0006377	All God's Children 2 learning Cnt	\$20.00	New Business
551	2020-05-0006378	Norwood Snowballs	\$20.00	Current
1557	2020-05-0006379	Big Daddy Smokehouse	\$20.00	New Business
601	2020-05-0006380	A&V Cleaning	\$20.00	Current
1558	2020-05-0006381	Cash Law Firm	\$20.00	New Business
1478	2020-04-0006382	Dollar General	\$162.25	Delinquent
1356	2020-03-0006383	Magically Fun vacations	\$22.20	Delinquent
913	2020-05-0006384	Volunteers In Medicine Gautier	\$20.00	Current
979	2020-05-0006385	D & S Marine	\$20.00	Current
220	2020-05-0006386	Noble Realty	\$20.00	Current
1319	2020-05-0006387	Southern Hands Catering	\$20.00	Current
1482	Closed	T&T Rentals, LLC	\$0.00	Closed
1260	2020-04-0006388	Certification Services, Inc.	\$22.00	Delinquent
995	Closed	Hickory Hill Pottery	\$0.00	Closed
479	2020-05-0006389	River Chase Village	\$150.00	Current
24	2020-06-0006390	Glen Mark Apartments	\$20.00	Current
		Total	\$2,109.21	
		New Business	11	
		Transient Vendor	1	
		Closed Business	3	
		Delinquent Renewals Issued	7	

**CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet**

Council Meeting:
Title:

June 18, 2019
Approval is requested for Indian Point RV Resort to hold a Fireworks show on July 4, 2018 at its own expense for the benefit of the public within the Gautier City Limits

Introduced by:
Contact Person/Telephone

City Manager 497-8000 ext. 306

Summary Explanation: Approval is requested for Indian Point RV Resort to hold a Fireworks show on July 4, 2019 at its own expense for the benefit of the public within the Gautier City Limits.

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:

RESOLUTION NUMBER 000-2019

WHEREAS, the Indian Point RV Resort has expressed the desire to have a fireworks show within the Gautier city on Wednesday, July 4, 2019 for the benefit of the public; and

WHEREAS, the fireworks show shall be provided at no charge to the City; and

WHEREAS, the Fire Marshall recommends approval of the fireworks show within the Gautier City Limits; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, find the fireworks show is in the best interests of the City;

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

The Indian Point RV Resort is hereby authorized to have a fireworks show on Wednesday July 4, 2019 for the benefit of the public at large, and at no cost to the City.

BE IT FURTHER RESOLVED that the City Manager or City Clerk is authorized to execute any and all documents.

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 June 18, 2019.



GAUTIER FIRE DEPARTMENT

"Proudly Protecting Nature's Playground"

2502 College Circle Gautier, MS 39553

Phone: (228) 497-1656

Fax: (228) 497-0100

To: Paula Yancey, City Manager

From: Derek McCoy, Deputy Chief

Date: 06/13/2019

Subject: Indian Point Fireworks Display

I have spoken with Mr. James Lee, owner of Indian Point regarding the July 4th fireworks display and discussed his plans of operation and the requirements as dictated within the 2018 International Fire Code as it applies to his proposed event.

I advised Mr. Lee of the following:

- 1 – Ensure that favorable wind speed and direction in relation to the launch site, structures, and spectators exists for the purpose of safety. If conditions are not favorable the display should be postponed until conditions improve.
- 2 – Based on size of proposed fireworks to be launched, there must be a minimum distance of 105' between any spectators and the launch site.
- 3 – Personnel must be provided to act as "crowd control" to ensure the previously mentioned distance is maintained.
- 4 – Allow fire department personnel to be present to act as fire watch during the time of the display.

Mr. Lee stated that he has no problem in meeting the above stated requirements and request. Therefore, It is my recommendation that approval is made for Mr. Lee to conduct a fireworks display on his property on the evening of July 4th 2019.

Sincerely,

Derek McCoy

CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet

Council Meeting:
Title:

June 18, 2019
Approve an agreement between the City of Gautier and CGI Communications, Inc.

Introduced by:
Contact Person/Telephone

City Manager 497-8000 Ext. 305

Summary Explanation: Approve an agreement between the City of Gautier and CGI Communications, Inc.

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, CGI Communications, Inc. is the leading provider of high-impact marketing solutions to communities and small businesses; and

WHEREAS, CGI Communications, Inc. works closely with the National League of Cities to provide marketing tools and promote individual municipalities nationwide;

WHEREAS, CGI has offered to produce a total of four videos that will be located on the City Website at no cost to the City of Gautier pursuant to the attached agreement; and

WHEREAS, local businesses in the City of Gautier will have the opportunity to be advertised on the video link provided by CGI Communications, Inc.; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the agreement with CGI Communications, Inc. 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 June 18, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council

From: Paula Yancey, City Manager

Date: June 13, 2019

Subject: Approval of the agreement between CGI Communications, Inc. and the City of Gautier

REQUEST:

The City Manager requests to approve the agreement between CGI Communications, Inc. and the City of Gautier

BACKGROUND:

CGI Communications, Inc. works closely with the National League of Cities to provide Marketing tools and promote individual municipalities nationwide.

DISCUSSION:

At no cost to our City, CGI Communications, Inc. has offered to produce a total of four videos that will be located on our City Website. Local businesses will have the opportunity to be advertised on the video link provided. We are only asked to provide a letter of introduction with our City's letterhead.

RECOMMENDATION:

The City Manager recommends that the City Council approve to agreement between CGI Communications, Inc. and the City of Gautier

The Council May:

1. Approve the agreement between CGI Communications, Inc. and the City of Gautier; or
2. Not approve the agreement between CGI Communications, Inc. and the City of Gautier

ATTACHMENTS:

1. Agreement between CGI Communications and the City of Gautier
2. Letter of Introduction



2019 Community Video Program

Name: Paula Yancey

Title: City Manager

Address: 3330 US-90

City, State, Zip: Gautier, MS 39553

Phone: 228-497-8000

Email: citymanager@gautier-ms.gov

Website: www.gautier-ms.gov

This agreement is between CGI Communications, Inc. ("CGI") and the City of Gautier (the "City") and shall remain in effect from the date it is signed by both parties until the third anniversary of the date that the completed and approved Community Video Program is made available for viewer access on different devices via a link on the www.gautier-ms.gov homepage, including any alternate versions of that homepage.

During the term of this Agreement, CGI shall:

- Produce a total of four video chapters with subject matter that includes but is not limited to: Welcome, Education, Healthy Living, Homes / Real Estate
- Provide one Community Organizations chapter to promote charities, nonprofits and community development organizations
- Provide script writing and video content consultation
- Send a videographer to City locations to shoot footage for the videos
- Reserve the right to use still images and photos for video production
- Provide all aspects of video production and editing, from raw footage to final video including professional voiceovers and background music
- Provide a final draft of Community Video Program content subject to City's approval (up to 3 sets of revisions allowed). CGI's request for approval of content or revision, including final draft, shall be deemed approved if no response is received by us within 30 days of request
- Provide our patented OneClick™ Technology and encode all videos into multiple streaming digital formats to play on all computer systems, browsers, and Internet connection speeds; recognized player formats include WindowsMedia™ and QuickTime™
- Store and stream all videos on CGI's dedicated server
- Feature business sponsors around the perimeter of video panels
- Be solely responsible for sponsorship fulfillment including all related aspects of marketing, production, printing, and distribution
- Facilitate viewer access of the Community Video Program from City website, including any alternate versions of City's homepage, for different devices, by providing HTML source code for a graphic link to be prominently displayed on the www.gautier-ms.gov website homepage as follows: "Coming Soon" graphic link designed to coordinate with existing website color theme to be provided within 10 business days of execution of this agreement. "Community Video Program" graphic link to be provided to replace the "Coming Soon" link upon completion and approval of videos
- Grant to City a license to use CGI's Line of Code to link to and/or stream the videos
- Own copyrights of the master Community Video Program
- Assume all costs for the Community Video Program
- Afford businesses the opportunity to purchase various digital media products and services from CGI and its affiliates

During the term of this Agreement, the City shall:

- Provide a letter of introduction for the program on City's letterhead
- Assist with the content and script for the Community Video Program
- Grant CGI the right to use City's name in connection with the preparation, production, and marketing of the Program
- Display the "Coming Soon" graphic link prominently on the www.gautier-ms.gov homepage within 10 business days of receipt of HTML source code
- Display the "Community Video Program" link prominently on its www.gautier-ms.gov homepage, including any alternate versions of your home page, for viewer access on different devices for the entire term of this agreement
- Ensure that this agreement remains valid and in force until the agreed upon expiration date, regardless of change in administration
- Grant full and exclusive streaming video rights for CGI and its subsidiaries, affiliates, successors and assigns to stream all video content produced by CGI for the Community Video Program
- Agree that the City will not knowingly submit any photograph, video, or other content that infringes on any third party's copyright, trademark or other intellectual property, privacy or publicity right for use in any video or other display comprising this program.

This Agreement constitutes the entire agreement of the parties and supersedes any and all prior communications, understandings and agreements, whether oral or written. No modification or claimed waiver of any provision shall be valid except by written amendment signed by the parties herein. City warrants that it is a tax exempt entity. The undersigned, have read and understand the above information and have full authority to sign this agreement.

The City of Gautier, MS

CGI Communications, Inc.

Signature:

Name (printed):

Name (printed): Nicole Rongo

Title:

Title: Vice President of Marketing and Acquisitions

Date:

Date: June 11, 2019

Mayor
Phil Torjusen

City of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

City Clerk
Cynthia Russell

Council
At Large Mary F. Martin
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Casey Vaughan
Ward 4 Rusty Anderson
Ward 5 Adam D. Colledge



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

Dear Valued Business Owner:

The City of Gautier is excited to announce the new partnership with CGI Communications, Inc. to create a series of professionally produced online videos to highlight everything our community offers residents, visitors, and business owners.

In addition to creating the videos, CGI is ensuring they are seen. Mobile devices have shifted the landscape of business, making it more important than ever to embrace technology as residents of Gautier are able to stream high quality video on every device. For many businesses, getting noticed online can be a challenge, however, **utilizing video dramatically improves visibility and drives more action to your website** than static pages; the demand for video climbing even higher for users on mobile devices. Today, mobile usage has surpassed desktop usage and that number continues to climb. CGI Communications will ensure your video program is future-proof for years to come!

With an easily viewable interface on the official City website, this video program will encourage viewers to learn more about area attractions, economic development opportunities, quality of life, and the businesses supporting the program. In addition, the City's official website will backlink to CGI's www.elocallink.tv, which hosts the Video Tour.

We are dedicated to highlighting the advantages of living and working in Gautier; advantages that include access to our wonderful business community; and we feel that this video program can be widely successful. We encourage you to consider participating in this community-wide program as it provides an exciting opportunity to showcase your business and utilize the power of video on your own websites and social media pages.

To learn more about sponsorship opportunities or to request an appointment please e-mail BrandonB@cgicompany.com

Best Regards,

Paula Yancey
City Manager, City of Gautier

"Nature's Playground!"



Frequently Asked Questions

- **Who is CGI Communications, Inc.?**
Formed in 1988, CGI Communications, Inc. is the leading provider of high-impact marketing solutions to communities and small businesses. CGI is one of Upstate New York's top growth companies, receiving multiple Top 100 Awards in the Greater Rochester Area.
- **Are there any hidden costs?**
No, there is never a point where your municipality will see an invoice for any services we provide.
- **What if no businesses sign up for sponsorship?**
Even if zero sponsors participate, your Community will still receive the program at no cost. There is no threshold or minimum sponsorship requirement.
- **How long is the production time line?**
The welcome video can be completed with in a few weeks. The entire video production is typically about 12 -14 weeks, but can vary depending on what time of year filming is preferred.
- **What is the relationship between CGI and the United States Conference of Mayors and the National League of Cities?**
CGI works closely with the USCM and NLC to provide a myriad of digital marketing tools to showcase and promote individual municipalities nationwide. Our Community Showcase Program is an opportunity that both members and non-members can participate in.
- **Who fulfills the sponsorship element of the Community Video Program?**
CGI takes care of all sponsorship fulfillment, however if your community would like to recommend businesses to have the first right of refusal, we encourage and welcome you to do so.
- **Do we have a choice of what season we are filmed in?**
Absolutely! It is our goal to film municipalities in the season you feel best represents your community as a whole.
- **Do we need an Official Representative in our Welcome video?**
Absolutely not! It is your community's choice on whether or not you would like to have a civic leader represented in the welcome video.
- **Does our city have a choice in what type of establishments can participate in the sponsorship fulfillment?**
Of course! Your community has a say in the types of businesses that are featured. We simply need to know prior to the beginning of the sponsorship fulfillment campaign. For further information, please request CGI's Sponsor Policy.
- **Is there a special rate for non-profit organizations that want to get involved?**
We provide a Community Organizations chapter that creates an opportunity for local non-profits to garner exposure on our program at no-cost.
- **What is the GoCast Mobile App?**
GoCast gives you the power to record and upload videos to your official website and social media pages instantly! Operated right from your smart phone or device, GoCast allows you to record up to two minutes of video at a time with no limitation as to how often it's used. It is the perfect solution to adding new content to your website every day! From ribbon cuttings, festivals, departmental messages, emergency notifications, holiday greetings, event promotion...GoCast lets you capture it all.

COMMUNITY TIMELINE

PRODUCTION STEPS



1

WELCOME CALL

DAYS 2-3

You will receive a “Welcome Call” from your community program director (CPD). During your call, the CPD will discuss your contract and go over the topic options for each chapter of your video tour. S/he will also discuss the “Sponsorship Campaign,” introduce you to your project producer, and schedule your production meeting with your producer.



2

SCRIPTING

WEEKS 3-4

Writing your script is the first step of the production process. During your production meeting, your producer will discuss each of the chapters you have chosen to include in your video tour. Based on this discussion, as well as any additional information gathered while researching your community, the scriptwriter will formulate a one-minute script (about 135-140 words) for each chapter of your video. A series of scripts will be sent to you within 3-4 weeks, at which point your feedback will be needed as soon as possible either to approve the script, or to request any revisions. When reviewing your script, please keep in mind the message that you want the video to convey, as well as the details of your community that you most want to make known to people, to help ensure that your script aligns with these goals. Once the script is approved, it will move into two simultaneous phases: voice-over recording by a trained industry professional, and storyboarding by your producer, during which s/he will create the shot list that the videographer will use on the day of filming. Your filming date will be scheduled 6-8 weeks from the day of your production meeting.



3

STORYBOARD/SHOT LIST

WEEKS 4-5

Using the approved scripts, the producer will create the storyboard/“shot sheet” for your video tour. This will function as a blueprint of the images the videographer will be filming. (You will have a chance to review this prior to its finalization.) An outline of your storyboard will be sent to you along with your approved script. We ask that you fill in the addresses of all locations included in your video (i.e., the locations of all the shots that correspond with the final scripts). A first draft of a storyboard will be emailed to you for your review, at which point you will work with your producer to go over any desired changes. Once the storyboard is approved, you are good to go for your scheduled filming date.



4

FILMING DATE

WEEKS 6-8

On the day of your shoot, the videographer will arrive at the time agreed upon with your producer during your storyboard meeting.**We provide one videographer, and ask that you provide a main contact person who will meet with your videographer on the first day of shooting to discuss shot locations and to act as a guide by accompanying the videographer to each location. We also ask that you make sure to notify the necessary parties at each shot location and receive security clearance as needed prior to the videographer's arrival. Throughout the filming process, the videographer will obtain all of the shots included on the storyboard. Please give the videographer the release forms for anyone whose face appears in the video.



5

EDITING

WEEKS 8-12

Once the shoot is completed, it will take 6-8 weeks to edit your commercial. You will then be e-mailed a proof of your video tour for your review.

COMMUNITY TIMELINE

PROOFING PROCESS



1

PROOF

The proof page will present you with two options:

- 1. APPROVE:** (Click the "I approve" button if you are fully satisfied with your commercial)
- 2. REVISE:** (Type any desired revisions into the revisions box, then click on the "These are the revisions I would like made" button)



2

REVISIONS

Once we receive your revisions, we will forward them to the editing department and your commercial will be revised as per your request. A new proof will be sent to you via e-mail in one (1) week, at which point you will again choose either to approve the project, or to request further revisions.

You will be allowed three (3) rounds of revisions. Please gather all revisions for each video and submit them all at once.



3

APPROVAL

Once your videos have been approved, they will be ready to go live.



4

AFTER APPROVAL

Your community program director will contact you to answer any remaining questions you may have. You will then be sent your video tour link, which you can use to replace the M-Link "Coming Soon" spot on your website.

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
June 18, 2019**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
