

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
August 6, 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. "Tasty Thursday" August 22, 2019 from 11am until 6pm at Singing River Mall Property
3. Petro Chevrolet and the City of Gautier presents" Rockin' the Roundabout" in Gautier on August 23, 2019 from 6 pm until 8:30 pm
4. Gautier Youth Football & Cheer League Opening Ceremony, September 7, 2019 at 8:30 a.m. Gautier High School

IV. Presentation Agenda

1. Eric Paige - Executive Director of the Jackson County Utility Authority

V. Business Agenda

1. Approval of Docket of Claims

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

- 1. Approval of minutes from Recessed Council Meeting held July 16, 2019.**
- 2. Authorization for the City Manager to execute a MGCCC Rules and Regulations Pertaining to the Use of College Facilities form, as required to hold a Gautier Mayor's Youth Council team-building event on campus.**
- 3. Authorization requested to purchase a DJ1 Phantom Drone for \$10.00 from the Jackson County Board of Supervisors**
- 4. Authorization to enter into an Engagement Agreement with Local Government Services, LLC.**
- 5. Authorization to enter into FY2019 Tidelands Grant Agreement – Shepard State Park Marsh Boardwalk Project (FY19-P618-05)**
- 6. Approval of water and sewer adjustments dated August 2019 in the amount of \$6,814.48.**
- 7. Approval of an agreement between the City of Gautier and Elektra-Tech Entertainment to provide sound, stage roofing and production services for the City of Gautier's one day Cruisin' Through the Decades Event**
- 8. Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Town Commons Park Project, and approval of Task Orders 1 and 2**
- 9. Approval of the Hotel Market Feasibility Study Contract between the City of Gautier and Core Distinction Group, LLC**
- 10. Resolution approving the sponsorship request for Friends of Jackson County Animal Shelter Pets 3rd Annual "Paddle for Paws Poker Float" held on September 21, 2019.**

VII. STUDY AGENDA

- 1. Discuss Citizen Comments**

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

Recess until August 20, 2019 at 6:30 pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
August 6, 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. **“Tasty Thursday” August 22, 2019 from 11am until 6pm at Singing River Mall Property.**
3. **Petro Chevrolet and the City of Gautier presents ”Rockin the Roundabout” in Gautier on August 23, 2019 from 6pm until 8:30pm.**
4. **Gautier Youth Football & Cheer League Opening Ceremony, September 7, 2019 at 8:30am Gautier High School**

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



**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
August 6, 2019**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Eric Paige – Executive Director of the Jackson County Utility Authority

NOTES:

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

Council Meeting:
Title:

August 6, 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	☐
☐		☐		☐		☐		☐	

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. 21-39-9 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 August 6, 2019.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE INC	192669	08/06/2019	07/16/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUL 2019 SUBSTN: #107718827		07012019	07/08/2019			83.32
001	CINTAS CORPORATION NO 2	192670	08/06/2019	07/16/2019			281.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		240577725	06/05/2019			79.09
	001-205-535	MAINTENANCE		4023668562	06/12/2019			79.10
	001-205-535	MAINTENANCE		4024156695	06/19/2019			61.87
	001-205-535	MAINTENANCE		4024156698	06/26/2019			61.87
001	712500 AUTOZONE, MS #1	192672	08/06/2019	07/16/2019			218.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	20FT BOOSTER CABLE (2)		4907548041	06/05/2019			81.98
	001-170-639	BRAKE CLEANER (24)		4907556227	06/18/2019			47.76
	001-170-639	FRAM OIL FILTER		4907556423	06/18/2019			7.79
	001-170-639	STP 20W50 MOTOR OIL (2)		4907557301	06/20/2019			33.98
	001-170-639	FRAM OIL FILTER		4907557349	06/20/2019			7.79
	001-170-638	FS ANTIFREZ,DEX-COOL ANTIFREZ		4907559797	06/24/2019			30.98
	001-170-639	FRAM OIL FILTER		4907559797	06/24/2019			7.79
001	SBM REPORTING LLC	192676	08/06/2019	07/18/2019			350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	11/01/18 PLANNING MTG		MB937	11/02/2018			175.00
	001-090-698	01/03/18 PLANNING MTG		MB955	01/11/2019			175.00
001	AT&T	192678	08/06/2019	07/22/2019			3,084.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	07/14/2019			3,084.49
001	AT&T	192679	08/06/2019	07/22/2019			146.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY STATEMENT		2284977070	07/14/2019			146.62
001	AT&T	192680	08/06/2019	07/22/2019			244.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284972172	07/14/2019			244.42
001	AT&T	192681	08/06/2019	07/22/2019			32.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	07/14/2019			32.72
001	CABLE ONE INC	192685	08/06/2019	07/22/2019			205.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUL 2019: #107718371		07012019	07/08/2019			205.12
001	CABLE ONE INC	192686	08/06/2019	07/22/2019			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUL CABLE BOX: #118476316		07012019	07/08/2019			62.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GLOBALSTAR	192687	08/06/2019	07/22/2019			87.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0010476988	07/16/2019			87.25
001	WRIGHT WARD HATTEN & GUEL PLLC	192699	08/06/2019	07/23/2019			28,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	AUDIT: FY ENDING 09/30/18		3667	07/22/2019			28,000.00
001	ALBERT E KILLEN	192701	08/06/2019	07/23/2019			54.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV:EXEC FIRE OFFCR		08192019	08/19/2019			54.00
001	JONATHAN LINTON	192702	08/06/2019	07/23/2019			72.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: ROPE RESCUE		08122019	08/12/2019			72.00
001	BRIAN KOZLOWSKI	192703	08/06/2019	07/23/2019			72.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: ROPE RESCUE		08122019	08/12/2019			72.00
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	192705	08/06/2019	07/23/2019			201.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	EXAM & MEDICAL: TESS		218570	07/12/2019			201.22
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	192706	08/06/2019	07/23/2019			550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	ANNUAL DINNER		07162019	07/16/2019			550.00
001	COASTAL FIRE SAFETY LLC	192707	08/06/2019	07/23/2019			1,815.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	INSP/SERV F-EXTINGUISHER (12)		3048	07/17/2019			284.00
	001-161-559	20LB FIRE EXTINGUISHER ABC		3048	07/17/2019			129.00
	001-161-635	FACP ALARM CERT: WEST FD		3048	07/17/2019			300.00
	001-161-635	SPRINKLER CERT: WEST FD		3048	07/17/2019			125.00
	001-092-639	INSP/SERV F-EXTINGUISHER		3048	07/17/2019			25.00
	001-092-635	FACP ALARM CERT: CITY HALL		3048	07/17/2019			300.00
	001-092-635	SPRINKLER CERT: CITY HALL		3048	07/17/2019			125.00
	001-100-639	INSP/SERV F-EXTINGUISHER (11)		3048	07/17/2019			77.00
	001-100-635	FACP ALARM CERT: POLICE STN		3048	07/17/2019			300.00
	001-100-635	SPRINKLER CERT: POLICE STN		3048	07/17/2019			125.00
	001-170-639	INSP/SERV F-EXTINGUISHER		3048	07/17/2019			25.00
001	FUELMAN	192710	08/06/2019	07/23/2019			3,968.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP56528100	07/15/2019			90.61
	001-100-525	UNL FUEL		NP56528100	07/15/2019			2,787.97
	001-161-525	UNL & DSL FUEL		NP56528100	07/15/2019			803.74
	001-170-525	UNL & DSL FUEL		NP56528100	07/15/2019			196.55
	001-205-525	UNL & DSL FUEL		NP56528100	07/15/2019			89.13

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	192713	08/06/2019	07/23/2019			3,020.90	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP56565690	07/22/2019			46.38	
	001-100-525	UNL FUEL	NP56565690	07/22/2019			2,302.93	
	001-161-525	UNL & DSL FUEL	NP56565690	07/22/2019			540.04	
	001-170-525	UNL FUEL	NP56565690	07/22/2019			48.43	
	001-205-525	UNL FUEL	NP56565690	07/22/2019			83.12	
001	SECURE NETWORKS LLC	192715	08/06/2019	07/23/2019			4,114.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-704	DEDICATED EMAIL SERVER	3830	06/04/2019			3,600.00	
	001-092-704	EMAIL TRANSFER FEE	3830	06/04/2019			360.00	
	001-161-500	500GB PC SATA III DRIVE	3873	07/20/2019			154.00	
001	MSC 7511	192721	08/06/2019	07/23/2019			2,034.25	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	FFO200-02 RENTAL FEE	INV3155520	07/05/2019			470.88	
	001-092-698	MPC80003SP USAGE:B/W	INV3155520	07/05/2019			451.64	
	001-092-698	MPC80003SP USAGE:COLOR	INV3155520	07/05/2019			511.16	
	001-090-698	C4502 USAGE:B/W	INV3155520	07/05/2019			172.52	
	001-090-698	C4502 USAGE:COLOR	INV3155520	07/05/2019			428.05	
001	C SPIRE WIRELESS	192723	08/06/2019	07/23/2019			561.79	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-605	POLICE CELLS	0032680896	06/12/2019			561.79	
001	JOTHAN HUNTER	192725	08/06/2019	07/23/2019			224.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-681	TRVL ADV:CRIME INV CHLDRN CONF	08122019	07/22/2019			224.00	
001	TEAM ONE COMMUNICATIONS INC	192738	08/06/2019	07/24/2019			1,400.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-639	RADIO REPR S/N 481CPX6564	9080128821	07/12/2019	190923		280.00	
	001-161-639	RADIO REPR S/N 481CPH1079	9080128831	07/12/2019	190923		280.00	
	001-161-639	RADIO REPR S/N 481CPX6563	9080128841	07/12/2019	190923		280.00	
	001-161-639	RADIO REPR S/N 481CPH1078	9080128851	07/12/2019	190923		280.00	
	001-161-639	RADIO REPR S/N 481CPH1080	9080128861	07/12/2019	190923		280.00	
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	192740	08/06/2019	07/24/2019			163.43	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-022-660	ECC-EL301 PS TELECOM TEST (6)	46843Y3X2	06/07/2019	190842		71.28	
	001-022-660	ADMINISTRATION FEE	46843Y3X2	06/07/2019	190842		92.15	
001	MID SOUTH UNIFORM & SUPPLY INC	192741	08/06/2019	07/24/2019			411.23	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-535	SS NAVY SHIRT (3)	593634	07/12/2019	191002		139.29	
	001-100-535	LS NAVY SHIRT (2)	593634	07/12/2019	191002		98.86	
	001-100-535	NAVY PANT W/BLUE STRIPE (3)	593634	07/12/2019	191002		136.08	
	001-100-535	SEW ON PATCH (10)	593634	07/12/2019	191002		10.00	
	001-100-535	NAVY BRAID (3)	593634	07/12/2019	191002		12.75	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY INC	192741	08/06/2019	07/24/2019			411.23	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	LT BLUE BRAID (3)		593634	07/12/2019	191002	14.25	
001	K & R SERVICES INC	192742	08/06/2019	07/24/2019			841.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	SERVICE GENERATOR: CFS		39839	07/15/2019	191019	841.40	
001	MS TROPHY LLC	192743	08/06/2019	07/24/2019			32.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	NAME/SERVING BAR: WHALUM		12373	07/09/2019	190910	32.20	
001	SOUTHERN PIPE & SUPPLY	192744	08/06/2019	07/24/2019			457.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	MI-TSP-2-NPB TRAP PRIMER		3179018-00	06/21/2019	190935	68.72	
	001-205-559	COIL CLEANER		3215242-00	07/10/2019	191001	49.00	
	001-170-634	3/4 UNION BALL VALVE (25)		3226514-00	07/15/2019	190998	292.75	
	001-092-635	URINAL REPAIR KIT		3242623-00	07/15/2016	191011	18.87	
	001-092-635	VAC BREAKER REPAIR KIT		3242623-00	07/15/2016	191011	3.94	
	001-092-635	"O" RING		3242623-00	07/15/2016	191011	2.06	
	001-092-635	3/4" SPUD NUT & FLANGE		3242623-00	07/15/2016	191011	21.86	
001	GREGGS AFFORDABLE AUTO GLASS	192745	08/06/2019	07/24/2019			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	ROCK REPR WINDSHIELD: U #1968		41137	07/12/2019	190993	50.00	
001	COMM-TECH SOLUTIONS INC	192747	08/06/2019	07/24/2019			1,533.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	REPL OUTDOOR BALL CAMERA (2)		16361	07/22/2019	190929	536.07	
	001-092-702	REPL/UPGRADE ETHERNET CABLE		16362	07/22/2019	190932	996.96	
001	SECURE NETWORKS LLC	192749	08/06/2019	07/24/2019			499.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	HUDDLECAMHD-3X VIDEO CAMERA		3870	07/14/2019	190960	499.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	192750	08/06/2019	07/24/2019			581.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-500	POST-IT 3X3 18/PK		3419060564	07/11/2019	191006	19.99	
	001-170-500	TRAY SIDE LOAD STACK 6/PK		3419127878	07/12/2019	191006	26.99	
	001-170-500	#1 PAPER CLIPS 100/BX (10)		3419127878	07/12/2019	191006	2.80	
	001-170-500	3TAB ASST FILE FOLDER 100/BX		3419127878	07/12/2019	191006	10.26	
	001-170-500	1 SUBJECT NOTEBOOK 6/PK		3419127878	07/12/2019	191006	14.49	
	001-170-500	ELECTRONICS DUSTER 4/PK		3419127878	07/12/2019	191006	11.98	
	001-170-500	64GB USB 2.0 FLASH DRIVE 2/PK		3419127878	07/12/2019	191006	49.99	
	001-170-559	HP952 CYAN/MAG/YEL CART 3/PK		3419127878	07/12/2019	191006	66.01	
	001-170-500	UNIBALL POINT GEL PEN DZ		3419127878	07/12/2019	191006	21.69	
	001-170-500	INVISIBLE TAPE 6/PK (3)		3419127878	07/12/2019	191006	11.76	
	001-170-500	2019-2020 MONTHLY PLANNER		3419127878	07/12/2019	191006	21.89	
	001-170-500	HP 952XL/HYBLK/STDCLR 4/PK		3419127878	07/12/2019	191006	108.96	
	001-170-500	DESKTOP TAPE DISPENSER		3419127878	07/12/2019	191006	2.14	
	001-090-500	AA BATT 36/PK		3419127875	07/12/2019	190996	18.19	
	001-090-500	LEGAL PAD 8.5X14 DZ		3419127875	07/12/2019	190996	6.76	
	001-090-500	3TAB FILE FOLDER 12/PK		3419127875	07/12/2019	190996	6.78	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	192750	08/06/2019	07/24/2019			581.85	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	YEL FILE FOLDER 100/CT	3419127875	07/12/2019	190996		15.05	
	001-090-500	3X3 POP-UP 12/PK	3419127875	07/12/2019	190996		19.79	
	001-090-500	HP 305A BLK TONER CARTRIDGE	3419127875	07/12/2019	190996		71.66	
	001-090-500	SHARPIE FINE PERM MARKER 12/PK	3419127875	07/12/2019	190996		5.48	
	001-090-500	PAPER MATE RETRACT PEN 4/PK	3419127875	07/12/2019	190996		7.49	
	001-090-500	CORRECTION TAPE 10/PK	3419127875	07/12/2019	190996		7.86	
	001-040-500	#408775 CERTIFICATE COVERS (5)	3419127879	07/12/2019	191003		34.95	
	001-040-500	#460163 CERTIFICATE PAPER	3419127879	07/12/2019	191003		12.59	
	001-040-500	AVERY NOTARIAL SEALS 11/PK (2)	3419127879	07/12/2019	191003		6.30	
001	CUPIT SIGNS INC	192752	08/06/2019	07/24/2019			1,785.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-615	3X5 BANNER (6)	31267A	07/10/2019	190955		479.94	
	001-170-615	4X8 BANNER (3): CHRISTMAS	31267A	07/10/2019	190955		539.97	
	001-201-565	36X36 RECT SIGN (4): PAVING	31259A	07/08/2019	190974		576.00	
	001-170-615	4X8 BANNER: TASTY THURSDAY	31294A	07/17/2019	190925		189.99	
001	WARING OIL COMPANY LLC	192754	08/06/2019	07/24/2019			2,151.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-525	900 GALS 87 NO-LEAD GAS	001779447	07/08/2019	190983		2,151.00	
001	MARK CARTER	192755	08/06/2019	07/24/2019			800.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-698	CONCRETE S.DRAIN(2)/DRIVEWAY	DBJS00059	07/07/2019	190898		800.00	
001	SPORTABOUT	192756	08/06/2019	07/24/2019			964.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-509	GMVC T-SHIRTS (16)	7126	07/15/2019	191014		64.00	
	001-170-596	REC CAMP T-SHIRTS W/LOGO (200)	7159	07/19/2019	191032		900.00	
001	HARRISON COUNTY SHERIFF'S OFC RESV DIV	192758	08/06/2019	07/24/2019			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	PT RESERVE ACADEMY: WHITE, C	G001	07/19/2019	190200		400.00	
001	SOUTHERN TIRE MART LLC DEPT 143	192761	08/06/2019	07/24/2019			1,130.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	TIRE 315/80R22.5 FS2400 (2)	2500014843	07/22/2019	190984		1,066.94	
	001-161-638	FETFGOV (2)	2500014843	07/22/2019			-110.94	
	001-161-638	SERVICE CALL	2500014843	07/22/2019			85.00	
	001-161-638	TIRE CHANGE (2)	2500014843	07/22/2019			70.00	
	001-161-638	VALVE STEM, STEEL (2)	2500014843	07/22/2019			15.90	
	001-161-638	WASTE TIRE FEE (2): ENG 1	2500014843	07/22/2019			4.00	
001	COAST CONCRETE CO INC	192762	08/06/2019	07/24/2019			690.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	6 YDS 3000 PSI PEA GRAVEL	151889	07/10/2019	191004		690.00	
001	PT ARMOR INC	192763	08/06/2019	07/24/2019			2,823.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	LEVEL 11 BALLISTIC VEST (4)	25677	07/17/2019	190550		2,320.00	
	001-100-799	NAVY UNDERGARMENT COVER (4)	25677	07/17/2019	190550		320.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PT ARMOR INC	192763	08/06/2019	07/24/2019			2,823.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	NAME ID (4)		25677	07/17/2019	190550		28.00
	001-100-535	MOLLE SYSTEM FRONT ONLY (4)		25677	07/17/2019	190550		120.00
	001-100-535	SHIPPING		25677	07/17/2019	190550		35.00
001	AUDIOWAVE INC	192767	08/06/2019	07/24/2019			1,395.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	INSTL EQUIP		A50707	07/09/2019	190989		700.00
	001-100-638	SUPPLIES: U #19684		A50707	07/09/2019	191026		50.00
	001-100-638	CHG LIGHT BAR / INSTL EQUIP		A50728	07/17/2019	191026		500.00
	001-100-638	WINDOW TINT FRONT DOORS		A50728	07/17/2019	191026		110.00
	001-100-638	SUPPLIES: PD COMMAND UNIT		A50728	07/17/2019			35.00
001	HANCOCK WHITNEY BANK	192768	08/06/2019	07/25/2019			9,249.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-810	2016 F150 LEASE #076246		215382	07/23/2019			9,249.54
001	MS CITY/COUNTY MANAGEMENT ASSOC	192769	08/06/2019	07/25/2019			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-682	FY 2020 DUES: ANKERSON, SCOTT		10012019	07/25/2019			50.00
001	SINGING RIVER ELECTRIC COOPERATIVE	192771	08/06/2019	07/25/2019			834.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		07152019	07/23/2019			320.18
	001-161-631	MARTIN BLUFF FD 58380001		07162019	07/24/2019			273.18
	001-201-629	SIGNAL LIGHTS 17546		07162019	07/24/2019			32.40
	001-092-631	CITY LIMIT SIGN 17546		07162019	07/24/2019			25.78
	001-100-631	MBLUFF SUB STN 58521002		07162019	07/24/2019			183.03
001	SOUTHERN PEST CONTROL INC	192775	08/06/2019	07/26/2019			403.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		347355	07/26/2019			403.30
001	CABLE ONE INC	192776	08/06/2019	07/29/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	AUG 2019: CFD #122024086		07162019	07/23/2019			83.32
001	CABLE ONE INC	192777	08/06/2019	07/29/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	AUG 2019: NFD #122024383		07162019	07/23/2019			83.32
001	CABLE ONE INC	192778	08/06/2019	07/29/2019			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	AUG 2019: SFD #122025091		07162019	07/23/2019			83.32
001	DELTA COMPUTER SYSTEMS INC	192780	08/06/2019	07/29/2019			485.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ACCTG SOFTWARE MAINT		MN136670	07/15/2019			335.00
	001-092-698	VOTER REG SOFTWARE MAINT		MN136670	07/15/2019			20.00
	001-092-698	PRIV LICENSE SOFTWARE MAINT		MN136671	07/15/2019			130.00

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001	SINGING RIVER ELECTRIC COOPERATIVE	192793	08/06/2019	07/30/2019			1,120.47	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	SOUTH FD 76008001	07202019	07/26/2019				314.60
	001-170-631	BACOT PARK 10137	07202019	07/26/2019				657.43
	001-201-629	SIGNAL LIGHTS 10138	07202019	07/26/2019				124.84
	001-170-631	BACOT SPLASHPAD 103751001	07202019	07/26/2019				23.60
001	SINGING RIVER ELECTRIC COOPERATIVE	192794	08/06/2019	07/30/2019			927.05	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	DOLPHIN ST 94987002	07182019	07/25/2019				86.04
	001-201-633	DOLPHIN ST 94988002	07182019	07/25/2019				73.00
	001-201-633	DOLPHIN ST 94989002	07182019	07/25/2019				76.06
	001-201-633	DOLPHIN ST 94990002	07182019	07/25/2019				505.55
	001-201-633	WM PAYNE 100244001	07182019	07/25/2019				69.64
	001-201-633	WM PAYNE 100245001	07182019	07/25/2019				116.76
001	SINGING RIVER ELECTRIC COOPERATIVE	192795	08/06/2019	07/30/2019			2,630.49	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-631	POLICE STATION 66298004	07182019	07/25/2019				1,870.15
	001-201-629	SIGNAL LIGHT 89113001	07182019	07/25/2019				56.40
	001-170-631	CITY PARK RESTRMS 89912001	07182019	07/25/2019				229.38
	001-201-633	STREET LIGHTS 90345002	07182019	07/25/2019				155.19
	001-092-631	RECORDS BLDG 90790001	07182019	07/25/2019				199.94
	001-170-631	FRAZIER RESTRMS 98546001	07182019	07/25/2019				39.41
	001-170-631	SPORTS PAVILION 66582005	07182019	07/25/2019				80.02
001	SINGING RIVER ELECTRIC COOPERATIVE	192796	08/06/2019	07/30/2019			8,613.96	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	STREET LIGHTING 10054	07182019	07/25/2019				5,158.05
	001-201-629	SIGNAL LIGHTS 10054	07182019	07/25/2019				657.68
	001-092-631	CITY HALL 10054	07182019	07/25/2019				1,123.51
	001-170-631	FRAZIER PARK 10054	07182019	07/25/2019				50.16
	001-170-631	SENIOR BLDG 10054	07182019	07/25/2019				627.48
	001-161-631	CENTRAL FD 10054	07182019	07/25/2019				451.16
	001-170-631	CITY PARK 10054	07182019	07/25/2019				142.92
	001-092-631	PUBLIC WORKS 10054	07182019	07/25/2019				377.52
	001-092-631	HWY 90 SIGN 10054	07182019	07/25/2019				25.48
001	MSC 7511	192802	08/06/2019	07/30/2019			160.10	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	FNK100-01 RENTAL FEE	INV3177018	07/19/2019				152.15
	001-100-699	MPC2504EX USAGE: B/W	INV3177018	07/19/2019				7.95
001	ALTEC INDUSTRIES INC	192807	08/06/2019	07/31/2019			882.32	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	CONTROL MODULE: BUCKET TRUCK	50439094	07/17/2019				301.07
	001-170-639	LABOR: BUCKET TRUCK REPR	50439094	07/17/2019				558.00
	001-170-639	SHOP SUPPLIES	50439094	07/17/2019				7.50
	001-170-639	FREIGHT	50439094	07/17/2019				15.75

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001	BATSON & BROWN INC	192808	08/06/2019	07/31/2019			700.00	
	Account Number 001-092-698	Description		Invoice #	Date	P.O.	Amount	
		ELEVATION CERT: SENIOR CENTER		45852JUL19	07/25/2019			700.00
001	CIVICPLUS INC	192809	08/06/2019	07/31/2019			3,184.00	
	Account Number 001-040-699	Description		Invoice #	Date	P.O.	Amount	
		ANNUAL FEE: CIVIC CLERK PKG		189371	09/01/2019			3,184.00
001	COMM-TECH SOLUTIONS INC	192810	08/06/2019	07/31/2019			97.50	
	Account Number 001-100-639	Description		Invoice #	Date	P.O.	Amount	
		REPR WIFI IN COURT ROOM		16376	07/25/2019			97.50
001	FRIENDS OF JCAS PETS	192811	08/06/2019	07/31/2019			500.00	
	Account Number 001-090-697	Description		Invoice #	Date	P.O.	Amount	
		SPONSORSHIP: PADDLE FOR PAWS		09212019	07/29/2019			500.00
001	FUELMAN	192812	08/06/2019	07/31/2019			3,330.70	
	Account Number 001-092-525	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP56590053	07/29/2019			31.22
	001-161-525	UNL FUEL		NP56590053	07/29/2019			2,556.10
	001-170-525	UNL & DSL FUEL		NP56590053	07/29/2019			487.14
	001-205-525	UNL FUEL		NP56590053	07/29/2019			208.29
		DSL FUEL		NP56590053	07/29/2019			47.95
001	MS RECREATION & PARK ASSOCIATION	192816	08/06/2019	07/31/2019			65.00	
	Account Number 001-170-682	Description		Invoice #	Date	P.O.	Amount	
		ANNUAL MEMBERSHIP DUES		08312019	07/17/2019			65.00
001	PTS SOLUTIONS INC	192817	08/06/2019	07/31/2019			18,600.00	
	Account Number 001-100-699	Description		Invoice #	Date	P.O.	Amount	
		ANNUAL SOFTWARE MAINT		2019048-M	07/22/2019			18,600.00
001	SEYMOUR ENGINEERING PLLC	192818	08/06/2019	07/31/2019			900.00	
	Account Number 001-090-608	Description		Invoice #	Date	P.O.	Amount	
		PLAN REVIEW:TUCCI'S SERV STN		7118	07/29/2019			900.00
001	REYNOLDS WHOLESALE CO	192831	08/06/2019	07/31/2019			1,471.50	
	Account Number 001-092-510	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	GALLON VB BLEACH (6)		63934	07/25/2019	191048		13.95
	001-092-510	CS VB PAPER TOWELS (5)		63934	07/25/2019	191048		129.50
	001-092-510	CS BROWN MF TOWELS (8)		63934	07/25/2019	191048		159.60
	001-092-510	#4100-10 HS TISSUE (8)		63934	07/25/2019	191048		324.00
	001-092-510	GALLON NABC CLEANER (4)		63934	07/25/2019	191048		46.00
	001-092-510	PINE SOL (3)		63934	07/25/2019	191048		32.85
	001-092-510	TIME MIST SPRAY (12)		63934	07/25/2019	191048		54.00
	001-092-510	CS 12/CT LYSOL SPRAY (2)		63934	07/25/2019	191048		150.96
	001-092-510	78CT CLOROX WIPES (12)		63934	07/25/2019	191048		59.40
	001-092-510	30X36 W CAN LINER (400)		63934	07/25/2019	191048		39.90
	001-092-510	38X58 BK CAN LINERS (200)		63934	07/25/2019	191048		65.90
	001-092-510	GALLON FABULOSA CLEANER (4)		63934	07/25/2019	191048		51.60

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001	REYNOLDS WHOLESALE CO	192831	08/06/2019	07/31/2019			1,471.50	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	GAL MR CLEAN W/FEBREEZE (4)		63934	07/25/2019	191048	35.80	
	001-092-510	RAYON MOP HEAD (4)		63934	07/25/2019	191048	23.60	
	001-092-510	MOP HANDLE (4)		63934	07/25/2019	191048	39.00	
	001-092-510	CS 10/100 LG LATEX GLOVES (2)		63934	07/25/2019	191048	99.00	
	001-092-510	6 TRIGGER SPRAY BOTTLES		63934	07/25/2019	191048	8.94	
	001-092-510	CS GAL SPARTIN DAMP MOP (4)		63934	07/25/2019	191048	35.80	
	001-092-510	24X33 W CAN LINERS (1000)		63934	07/25/2019	191048	45.90	
	001-092-510	GALLON WINDEX (2)		63934	07/25/2019	191048	25.90	
	001-092-510	GALLON DIAL ABAC SOAP (2)		63934	07/25/2019	191048	29.90	
001	ACTION PRINTING CENTER INC	192832	08/06/2019	07/31/2019			130.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-500	BUSINESS CARDS: MORGAN,R		97443	07/26/2019	191021	71.50	
	001-001-559	BUSINESS CARDS: TORJUSEN,P		97442	07/26/2019	191022	58.50	
001	MS FIRE ACADEMY	192833	08/06/2019	07/31/2019			252.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	BOOK:FIRE APPARATUS DRIVER (3)		27288	07/29/2019	190982	252.00	
001	LAWRENCE PRINTING COMPANY INC	192835	08/06/2019	07/31/2019			486.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	2500 DEPOSITORY CHECKS		39952	07/26/2019	191029	472.75	
	001-040-500	SHIPPING		39952	07/26/2019	191029	14.20	
001	ASHLEY HOMESTORE	192840	08/06/2019	07/31/2019			1,499.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-799	RECLINERS (5)		711920140	07/12/2019	190981	1,499.95	
001	PRO-LOCK LOCKSMITH SERVICE	192841	08/06/2019	07/31/2019			113.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	SERV CALL: SPORTS PAVILION		51130	07/24/2019	191041	65.00	
	001-170-559	REKEY LOCKS/KEYS (3)		51130	07/24/2019	191041	48.00	
FUND TOTAL	1 Claims	to	Checks	71 Total	124,529.98	Manual	Held	Total 124,529.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK WHITNEY CORP TRUST SERVS	192700	08/06/2019	07/23/2019			4,743.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	007-680-807	BOND INT GAUTIER 210		09012019	07/05/2019		4,743.75	
FUND TOTAL	7 Claims	to	Checks	1 Total	4,743.75	Manual	Held	Total 4,743.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	CAN'T MISS EMBROIDERY	192830	08/06/2019	07/31/2019			155.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	NVY DRI MESH POLO W/LOGO (3)		22956	07/23/2019	191008	77.94	
	157-100-799	BLK DRI MESH POLO W/LOGO (2)		22956	07/23/2019	191008	51.96	
	157-100-799	RYL DRI MESH POLO W/LOGO		22956	07/23/2019	191008	25.98	
FUND TOTAL 157 Claims	to	Checks	1 Total	155.88 Manual		Held	Total	155.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BELSON OUTDOORS LLC	192764	08/06/2019	07/24/2019			14,048.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	PARK RANGER TABLE 6' (28)		176480	07/09/2019	190706		9,436.00
	171-176-779	12' EXTRA HD SHELTER TABLE (4)		176480	07/09/2019	190706		3,444.00
	171-176-779	FREIGHT		176480	07/09/2019	190706		1,168.20
171	SUNSOUTH LLC	192839	08/06/2019	07/31/2019			2,680.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	2018 JDEERE MX5 ROTARY CUTTER		PO06466044	07/24/2019	190921		2,680.00
FUND TOTAL 171 Claims	to	Checks	2 Total	16,728.20	Manual	Held	Total	16,728.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	192704	08/06/2019	07/23/2019			3,105.03	
	Account Number 172-350-650	Description LIBRARY SUPPORT		Invoice # JUL 2019	Date 07/19/2019	P.O.	Amount	3,105.03
FUND TOTAL 172 Claims	to	Checks	1 Total	3,105.03	Manual	Held	Total	3,105.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	712500 AUTOZONE, MS #1	192673	08/06/2019	07/16/2019			247.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-639	12V DURALAST BATT: ATV	4907547980	06/05/2019			84.99	
	176-170-559	NITRILE GLOVE, 3/8IN RATCHET	4907556684	06/19/2019			42.98	
	176-170-559	FASTENER KIT	4907556684	06/19/2019			7.99	
	176-170-639	BATT: SCAG MOWER	4907557911	06/21/2019			65.99	
	176-170-639	STP 10W30 MOTOR OIL (12)	4907559742	06/24/2019			45.48	
176	AD2 INC	192677	08/06/2019	07/18/2019			501.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE JUL 2019	3486	07/15/2019			36.50	
	176-170-699	SHOPPING CART FEE JUL 2019	3486	07/15/2019			115.00	
	176-170-699	WEB SITE MAINT: 6/15-7/14/19	3486	07/15/2019			350.00	
176	AT&T	192682	08/06/2019	07/22/2019			51.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	JUL 2019: SSP INTERNET	285615432	07/11/2019			51.48	
176	AT&T	192683	08/06/2019	07/22/2019			149.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	07/14/2019			149.04	
176	COASTAL FIRE SAFETY LLC	192709	08/06/2019	07/23/2019			149.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-639	INSP/SERV F-EXTINGUISHER	3048	07/17/2019			25.00	
	176-170-559	5LB FIRE EXTINGUISHER ABC	3048	07/17/2019			45.00	
	176-170-559	10LB FIRE EXTINGUISHER ABC	3048	07/17/2019			79.00	
176	FUELMAN	192711	08/06/2019	07/23/2019			65.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP56528100	07/15/2019			65.00	
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	192751	08/06/2019	07/24/2019			45.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-500	POST-IT 3X3 18/PK	3419060563	07/11/2019	191005		19.99	
	176-170-500	EXPO DRY ERASE CLEANER (2)	3419127877	07/12/2019	191005		5.34	
	176-170-559	DRY ERASER	3419127877	07/12/2019	191005		1.06	
	176-170-500	DRY ERASE MARKERS FINE PT RED	3419127877	07/12/2019	191005		16.69	
	176-170-500	PAPER CLIPS JUMBO 100/BX	3419127877	07/12/2019	191005		2.28	
176	AD2 INC	192753	08/06/2019	07/24/2019			333.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-704	PHOTOGRAPHY: SSP WEBSITE	3485	07/12/2019	190994		333.33	
176	SINGING RIVER ELECTRIC COOPERATIVE	192797	08/06/2019	07/30/2019			2,233.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES 76854002	07202019	07/26/2019			2,185.28	
	176-170-631	HOUSE 76855002	07202019	07/26/2019			48.16	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN	192813	08/06/2019	07/31/2019			31.50	
	Account Number 176-170-525	Description UNL FUEL		Invoice # NP56590053	Date 07/29/2019	P.O.	Amount	31.50
176	GULF SALES AND SUPPLY INC	192834	08/06/2019	07/31/2019			170.84	
	Account Number 176-170-559	Description LOAD BINDER CHAIN (2)		Invoice # 488585	Date 07/26/2019	P.O. 191042	Amount	47.68
	176-170-559	CHAIN 5/16 BINDER 20' (2)		488585	07/26/2019	191042		123.16
176	SPORTABOUT	192837	08/06/2019	07/31/2019			22.00	
	Account Number 176-170-535	Description GAUTIER GRAPHIC: 11 SHIRTS		Invoice # 7163	Date 07/22/2019	P.O. 191033	Amount	22.00
FUND TOTAL 176 Claims to		Checks 12 Total	3,999.92 Manual		Held		Total	3,999.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL	192819	08/06/2019	07/31/2019			5,655.82	
	Account Number 303-301-603	Description		Invoice #	Date	P.O.	Amount	
		DESIGN SERVICES		1054864	07/19/2019			5,655.82
FUND TOTAL 303 Claims	to	Checks	1 Total	5,655.82 Manual		Held	Total	5,655.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
306	GOODWYN MILLS & CAWOOD INC Account Number 306-176-762	192717	08/06/2019	07/23/2019			9,875.00	
		Description		Invoice #	Date	P.O.	Amount	
		DESIGN DEV: WELC CENTER PH3		MOB1900111	07/02/2019		9,875.00	
FUND TOTAL 306 Claims	to	Checks	1 Total	9,875.00	Manual		Held	Total 9,875.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
351	SAMPLE HICKS & ASSOCIATES INC Account Number 351-726-601	192820	08/06/2019	07/31/2019			5,900.00	
	Description CONSTRUCTION 25% COMPLETE			Invoice # 0719-01	Date 07/29/2019	P.O.	Amount 5,900.00	
351	SEYMOUR ENGINEERING PLLC Account Number 351-726-787	192821	08/06/2019	07/31/2019			6,777.90	
	Description RES PROJ REP-CONSTR ADMIN			Invoice # 7117	Date 07/29/2019	P.O.	Amount 6,777.90	
351	MAGNOLIA CONSTRUCTION CO LLC Account Number 351-726-768	192822	08/06/2019	07/31/2019			181,714.06	
	Description CONSTRUCTION 31.47%			Invoice # 1	Date 07/23/2019	P.O.	Amount 181,714.06	
FUND TOTAL 351 Claims	to	Checks	3 Total	194,391.96	Manual	Held	Total	194,391.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	192716	08/06/2019	07/23/2019			68,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-762	DESIGN: WTR SUPPLY & TRMT		35838	06/11/2019		38,254.28	
	355-723-762	DESIGN: WTR SUPPLY & TRMT		35992	07/10/2019		29,745.72	
FUND TOTAL 355 Claims	to	Checks	1 Total	68,000.00	Manual	Held	Total	68,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	192668	08/06/2019	07/16/2019			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		07092019	07/09/2019		7,877.45	
	400-680-822	ST LNS #4 90/57 WTR		07092019	07/09/2019		10,948.67	
	400-680-822	ST LNS #4 90/57 SWR		07092019	07/09/2019		9,019.22	
	400-680-823	ST LNS #5 ALLEN RD		07092019	07/09/2019		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		07092019	07/09/2019		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		07092019	07/09/2019		9,665.99	
400	AT&T	192674	08/06/2019	07/16/2019			68.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	07/06/2019		68.09	
400	IRBY'S ANSWERING SERVICE	192675	08/06/2019	07/16/2019			465.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	HOLIDAY CHARGES		277-071019	07/10/2019		12.00	
	400-650-698	493 MINUTES: 6/12 - 7/9/19		277-071019	07/10/2019		39.10	
	400-650-698	BASE RATE: 7/10 - 8/6/19		277-071019	07/10/2019		414.00	
400	AT&T	192684	08/06/2019	07/22/2019			177.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284974594	07/14/2019		177.82	
400	COASTAL FIRE SAFETY LLC	192708	08/06/2019	07/23/2019			61.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-639	INSP/SERV F-EXTINGUISHER (3)		3048	07/17/2019		61.00	
400	FUELMAN	192712	08/06/2019	07/23/2019			317.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP56528100	07/15/2019		317.10	
400	FUELMAN	192714	08/06/2019	07/23/2019			138.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP56565690	07/22/2019		138.58	
400	2018 BOND DEBT SERVICE FUND	192718	08/06/2019	07/23/2019			25,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	AUG 2019: 2018 BOND DS		08012019	08/01/2019		25,000.00	
400	ARISTA INFORMATION SYSTEMS INC	192719	08/06/2019	07/23/2019			4,158.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUN 2019 STATEMENTS		27867	07/16/2019		1,158.18	
	400-650-698	JUN 2019 POSTAGE		1425201907	07/16/2019		3,000.00	
400	MS STATE DEPT OF HEALTH	192722	08/06/2019	07/23/2019			22,038.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	FY19 WATER QUALITY ANALYSIS		MS0300004	07/15/2019		22,038.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MSC 7511	192724	08/06/2019	07/23/2019			166.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FGYJ00-01 RENTAL FEE		INV3159498	07/09/2019			166.49
400	AT&T	192730	08/06/2019	07/24/2019			216.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	07/14/2019			216.99
400	ACTION PRINTING CENTER INC	192739	08/06/2019	07/24/2019			178.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	APPLICATION WATER/SEWER (750)		97401	07/16/2019	191007		178.85
400	COAST CHLORINATOR & PUMP CO INC	192746	08/06/2019	07/24/2019			1,854.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	BOOSTER PUMP 3 PHASE:LARK #1		69683	06/28/2019	190948		731.25
	400-651-581	BOOSTER PUMP 2.5HP: LARK #6		69773	07/12/2019	191009		1,123.50
400	SOUTHERN WATERWORKS SUPPLY INC	192748	08/06/2019	07/24/2019			1,584.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	24" PLAIN BLUE FB MARKER (100)		80928	07/22/2019	190959		671.00
	400-651-583	24" PLAIN GREEN FB MARKER (100)		80928	07/22/2019	190959		671.00
	400-651-581	4" KNOCK ON COUPLING (6)		80928	07/22/2019	190959		242.05
400	JIM'S TIRE CO INC	192757	08/06/2019	07/24/2019			25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	REPR FLAT TIRE: MR TRUCK		191030	07/18/2019	191030		25.00
400	CORE & MAIN LP	192759	08/06/2019	07/24/2019			1,262.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	GREEN MARKING FLAG (4100)		K765313	07/08/2019	190926		451.00
	400-651-581	BLUE MARKING FLAG (3300)		K765313	07/08/2019	190926		363.00
	400-651-581	WHITE MARKING PAINT (48)		K765313	07/08/2019	190926		134.40
	400-651-581	1X2 BRASS NIPPLE NO LEAD (6)		K765313	07/08/2019	190926		19.98
	400-651-581	1X4 BRASS NIPPLE NO LEAD (6)		K765313	07/08/2019	190926		32.94
	400-651-581	1X6 BRASS NIPPLE NO LEAD (6)		K765313	07/08/2019	190926		48.48
	400-651-581	1" CPLG PJ(CTS) NO LEAD (6)		K765313	07/08/2019	190926		212.40
400	MUSCO-GULFPORT 1227	192760	08/06/2019	07/24/2019			1,150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	5-1/4 FLANGE REPAIR KIT (3)		0641465	07/09/2019	190949		450.00
	400-651-581	2" METER DI NYL MTR SSR		0639602-1	07/12/2019	190889		700.00
400	MAGNOLIA PUMP AND EQUIPMENT INC	192765	08/06/2019	07/24/2019			337.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	E/ONE STATOR/LINER ASSY (4)		7293	07/18/2019	191024		322.64
	400-651-583	FREIGHT:OLD SHELL GRINDER PUMP		7293	07/18/2019	191024		15.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LYMAN WELL COMPANY	192766	08/06/2019	07/24/2019			600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	INSTL MOTOR: OFFICE WELL		18219	05/03/2019	190767		600.00
400	SINGING RIVER ELECTRIC COOPERATIVE	192770	08/06/2019	07/25/2019			1,962.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		07152019	07/23/2019			759.50
	400-651-631	LIFT STATIONS 28779		07152019	07/23/2019			91.86
	400-651-631	SCHOONER WELL 20688		07112019	07/19/2019			930.36
	400-651-631	LIFT STATIONS 20688		07112019	07/19/2019			180.43
400	CITY OF GAUTIER	192774	08/06/2019	07/26/2019			325,474.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-985	BUDGETED TRANSFER		07312019	07/31/2019			325,474.00
400	CABLE ONE INC	192779	08/06/2019	07/29/2019			61.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	AUG 2019: #107663106		07162019	07/23/2019			61.16
400	SINGING RIVER ELECTRIC COOPERATIVE	192798	08/06/2019	07/30/2019			9,013.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		07182019	07/25/2019			272.51
	400-651-631	LIFT STATIONS 17882		07182019	07/25/2019			2,517.36
	400-651-631	WATER WELLS 17882		07182019	07/25/2019			4,405.11
	400-651-631	CITY HALL SOUTH 17882		07182019	07/25/2019			1,818.69
400	SINGING RIVER ELECTRIC COOPERATIVE	192799	08/06/2019	07/30/2019			4,930.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		07162019	07/24/2019			66.83
	400-651-631	LIFT STNS 89702001		07162019	07/24/2019			25.67
	400-651-631	LIFT STNS 17881		07162019	07/24/2019			2,358.46
	400-651-631	WATER WELLS 17881		07162019	07/24/2019			2,479.33
400	SINGING RIVER ELECTRIC COOPERATIVE	192800	08/06/2019	07/30/2019			3,458.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		07202019	07/26/2019			221.50
	400-651-631	LIFT STNS 17883		07202019	07/26/2019			1,615.98
	400-651-631	LIFT STNS 17884		07202019	07/26/2019			1,621.39
400	FUELMAN	192814	08/06/2019	07/31/2019			93.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP56590053	07/29/2019			93.53
400	JACKSON COUNTY UTILITY AUTHORITY	192823	08/06/2019	07/31/2019			180,418.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	AUG 2019 TREATMENT CHGS		491	08/01/2019			181,416.00
	400-651-668	FY 2018 ACTUAL FLOW ADJ		491	08/01/2019			-998.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COAST CHLORINATOR & PUMP CO INC	192836	08/06/2019	07/31/2019			731.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	STA-RITE BOOSTER PUMP:WESTGATE		69805	07/23/2019	191046		731.25
400	KEEN SOLUTIONS LLC	192838	08/06/2019	07/31/2019			354.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	FD2120110 CHECK VALVE KIT		K7271	07/22/2019	190904		102.00
	400-651-582	FD2120101 CHECK VALVE		K7271	07/22/2019	190904		239.00
	400-651-582	SHIPPING		K7271	07/22/2019	190904		13.38
400	J H WRIGHT & ASSOCIATES INC	192842	08/06/2019	07/31/2019			1,650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	WILO MVI CENTRIFUGAL PUMP		417068	07/29/2019	190758		1,650.00
FUND TOTAL 400 Claims		to	Checks	31 Total	631,374.25	Manual	Held	Total 631,374.25

Release date from 08/06/2019 thru 08/06/2019

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	71 Total	124,529.98 Manual	Held	Total	124,529.98
FUND 7 Claims	to	Checks	1 Total	4,743.75 Manual	Held	Total	4,743.75
FUND 157 Claims	to	Checks	1 Total	155.88 Manual	Held	Total	155.88
FUND 171 Claims	to	Checks	2 Total	16,728.20 Manual	Held	Total	16,728.20
FUND 172 Claims	to	Checks	1 Total	3,105.03 Manual	Held	Total	3,105.03
FUND 176 Claims	to	Checks	12 Total	3,999.92 Manual	Held	Total	3,999.92
FUND 303 Claims	to	Checks	1 Total	5,655.82 Manual	Held	Total	5,655.82
FUND 306 Claims	to	Checks	1 Total	9,875.00 Manual	Held	Total	9,875.00
FUND 351 Claims	to	Checks	3 Total	194,391.96 Manual	Held	Total	194,391.96
FUND 355 Claims	to	Checks	1 Total	68,000.00 Manual	Held	Total	68,000.00
FUND 400 Claims	to	Checks	31 Total	631,374.25 Manual	Held	Total	631,374.25
Total for all Funds				Checks 125 Total 1,062,559.79 Manual	Held	Total	1,062,559.79

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

August 6, 2019
Approval of minutes from Recessed Council Meeting
held July 16, 2019.

Introduced by:
Contact Person/Telephone

Cynthia Russell 497-8000 Ext. 302

Summary Explanation: Approval of minutes from Recessed Council Meeting held July 16, 2019.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2019

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from Recessed Council Meeting held July 16, 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 August 6, 2019.

**Tuesday
July 16, 2019
Gautier, Mississippi**

BE IT REMEMBERED THAT A RECESS MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held July 16, 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 other concerned citizens. Absent was Josh Danos, City Attorney

**AGENDA
CITY OF GAUTIER,
MISSISSIPPI CITY HALL
COUNCIL CHAMBERS
July 16, 2019 @ 6:30 PM**

- I. Call to Order**
 - 1. Prayer**
 - 2. Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1. Farmer's Market May-September (2nd Saturday Monthly) 8:00 am until 12:00 pm at George Martin City Park.**
 - 2. Gautier Senior Center Membership Drive, July 17th 10:00 am until 1:00 pm at Gautier Senior Center Building**
 - 3. Gautier's 3rd Annual Music on the Lawn, July 20th 5:00 pm until 8:00 pm at Gautier City Hall**
 - 4. Gautier Youth Basketball Camp, July 24th and 25th 9:00 am until 12:00 pm at Gautier Middle School Gymnasium**
 - 5. Gautier Youth Football Camp, July 26th 8:30 am until 11:00 am at Gautier High School Football Field**

IV. Presentation Agenda

1. 2019-2020 Gautier Mayor's Youth Council Swearing In

I. Business Agenda

1. Approval of Docket of Claims

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

1. Approval of Delta Computer Systems, Inc. Computer Software Support Agreement Addendum
2. Approval of minutes from Regular Council Meeting held July 2, 2019
3. Approval is requested for Gautier First United Methodist to hold a Fireworks show on July 18, 2019 at its own expense for the benefit of the public within the Gautier City Limits
4. Authorization to submit an application to the Mississippi Development Authority for the Gulf Coast Restoration Fund for the Town Center Development Project
5. Approval of \$1.75 million in matching funds in the event that the application to the Mississippi Development Authority for up to \$7 million in funding from the Gulf Coast Restoration Fund is granted
6. Receive June 2019 Privilege License Report
7. Authorization to hire an appraiser for the Singing River Mall property
8. Resolution requesting the Jackson County Board of Supervisors assistance in asphaltting the parking area and driveway at George Martin City Park Fitness Trail project.

III. 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 August 6, 2019 at 6:30 PM
www.gautier-ms.gov

Meeting was called to Order by Mayor Torjusen at 6:30 pm

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

1. Add to Presentation Agenda- Christian Hartley – Gautier Area Council of the Jackson County Chamber of Commerce
2. Correct Consent Agenda Item 2 – Page 4 under Presentation should read Martin Bluff Road Widening Project Update by Michael Baker International
3. Add Consent Agenda Item 9 – Termination of Proclamation of Local Emergency

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

ANNOUNCEMENTS

1. Farmer's Market May-September (2nd Saturday Monthly) 8:00 am until 12:00 pm at George Martin City Park.
2. Gautier Senior Center Membership Drive, July 17th 10:00 am until 1:00 pm at Gautier Senior Center Building
3. Gautier's 3rd Annual Music on the Lawn, July 20th 5:00 pm until 8:00 pm at Gautier City Hall
4. Gautier Youth Basketball Camp, July 24th and 25th 9:00 am until 12:00 pm at Gautier Middle School Gymnasium

5. Gautier Youth Football Camp, July 26th 8:30 am until 11:00 am at Gautier High School Football Field
-

PRESENTATION

1. 2019-2020 Gautier Mayor's Youth Council Swearing In
 2. Christian Hartley – Gautier Area Council of the Jackson County Chamber of Commerce
-



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



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 Mayor's Youth Council 2019-2020

Yamilka Berrios

Austin Busby

Kacha Coleman

Olivia Dickerson

A'myia Frazier

Summer Likkel

Kathryn McArthur

Alexander McNair

Hayden Mitchell

Ronald Myers

Drewnae Pickens

Michelle Stitt

Sugelis Valenzuela

Gautier High School

Gautier High School

Resurrection High School

Gautier High School

Gautier High School

Gautier High School

Gautier High School

Gautier High School

Gautier High School

Resurrection High School

Resurrection High School

Gautier High School

Gautier High School



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 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 146-2019

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 Anderson**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 16, 2019.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIRECTV LLC	192431	07/16/2019	06/25/2019			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (AUG)		07132019	07/14/2019			150.00
001	SECURE NETWORKS LLC	192520	07/16/2019	07/01/2019			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	AUG 2019 NETWORK SERVICES		3838	06/14/2019			2,280.00
001	BELL AUTO PARTS INC	192522	07/16/2019	07/01/2019			757.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	BRAKE PAD (2): CROWN VIC		43170	06/04/2019			75.76
	001-100-570	BRAKE ROTOR (2): CROWN VIC		43171	06/06/2019			93.00
	001-100-570	BRAKE ROTOR (2): CROWN VIC		43172	06/10/2019			93.00
	001-100-570	BRAKE ROTOR (2): CROWN VIC		43173	06/11/2019			93.00
	001-100-570	BRAKE PAD: CROWN VIC		43174	06/11/2019			37.88
	001-161-638	WELDING ROD (6), CON KIT: B34		43179	06/13/2019			123.05
	001-170-639	PLUG (2), OIL & AIR FILTER (2)		D057566	06/18/2019			57.73
	001-170-639	FUEL FILTER, SEAFOAM: EXMARK		D057566	06/18/2019			11.95
	001-170-559	SPRAY GREASE (2)		D057566	06/18/2019			22.73
	001-170-639	PLUG (2), AIR FILTER (2): EXMARK		D057571	06/24/2019			46.73
	001-170-639	IDLER PULLEY: POLARIS		D057573	06/24/2019			43.13
	001-100-570	TIRE GLUE (2), TIRE STRING (2)		43201	06/26/2019			40.90
	001-161-635	BELT: CFD BAY DOOR		43200	06/27/2019			19.12
001	O'REILLY AUTO PARTS	192525	07/16/2019	07/02/2019			2,583.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	18OZ EZ CHILL, 1QT OIL (2)		1978133137	06/02/2019			51.97
	001-161-638	FUEL PUMP, FUEL TANK: R33		1978133224	06/03/2019			1,879.65
	001-100-570	CTRL ARM ASY: U #14406		1978133384	06/04/2019			70.66
	001-100-570	CTRL ARM ASY: U # 14406		1978133385	06/04/2019			70.66
	001-205-559	ABSORBENT (4)		1978133507	06/05/2019			37.96
	001-205-570	VEH PARTS: 2005 FORD ESCAPE		1978134202	06/12/2019			81.89
	001-161-638	TAILGATE HANDLE: R39		1978134664	06/17/2019			38.19
	001-161-638	LOCK, BALL MOUNT		1978134842	06/18/2019			74.98
	001-161-638	1GAL MOTOR OIL		1978135292	06/22/2019			19.99
	001-161-638	1GAL ANTIFREZ: CMD33		1978135429	06/24/2019			18.99
	001-161-638	VEH PARTS: R39		1978135450	06/24/2019			51.54
	001-100-570	1QT TRANS FLD: U #19414		1978135563	06/25/2019			95.88
	001-100-570	COOLANT HOSE: U #12416		1978135753	06/27/2019			27.13
	001-100-570	1QT TRANS FLD: U #19414		1978135841	06/27/2019			63.92
001	MALLETTE BROTHERS CONSTRUCTION INC	192527	07/16/2019	07/03/2019			1,201.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	6.04 RIP RAP TN		20643	06/30/2019			332.20
	001-201-576	16.02 RAP TN		20643	06/30/2019			480.60
	001-201-576	5.18 ASPHALT TN		20643	06/30/2019			388.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS LLC	192529	07/16/2019	07/03/2019			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001030263	06/30/2019			35.00
001	TEC	192531	07/16/2019	07/08/2019			109.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		968281	07/01/2019			109.93
001	CABLE ONE INC	192532	07/16/2019	07/08/2019			84.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	JUL 2019: SR BLDG #120793682		06212019	07/01/2019			84.62
001	AT&T GLOBAL NETWORK SERVS LLC	192533	07/16/2019	07/08/2019			229.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		GG03279	07/01/2019			229.64
001	DPS CRIME LAB	192535	07/16/2019	07/08/2019			660.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES		90081575	07/01/2019			660.00
001	LOWES HOME CENTERS INC	192536	07/16/2019	07/08/2019			1,373.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	2X8X10 TREATED LUMBER		902406	05/29/2019			10.62
	001-161-559	63IN CURTAIN PANEL (3)		902503	05/30/2019			45.54
	001-161-559	63IN CURTAIN PANEL (3)		901214	05/30/2019			45.54
	001-170-559	24PK TERRY TOWELS		914485	06/03/2019			10.91
	001-170-559	100CT GLOVES, KNIFE, KEY (2)		909572	06/05/2019			38.02
	001-170-559	BLANK KEY MASTER PADLOCK (4)		909135	06/08/2019			9.04
	001-205-559	CONVERTIBLE HAND DOLLY		902578	06/10/2019			51.29
	001-161-638	SS U-BOLT: B34		901654	06/11/2019			7.56
	001-170-639	SUPPLIES: MOVIE SCREEN BOX		901817	06/12/2019			91.72
	001-170-634	15CT SCREWS, 10CT LOCK NUT		901725	06/12/2019			4.34
	001-170-559	NYLON STRING,DW TORX BIT SET		901934	06/13/2019			14.21
	001-170-559	BLANK KEY MASTER PADLOCK (5)		901934	06/13/2019			11.30
	001-170-559	BLANK KEY (6)		901934	06/12/2019			11.30
	001-161-559	32CT NIAGARA WATER (23)		901928	06/13/2019			93.03
	001-170-635	LQD PLUMR, EXP FAUCET LINE (2)		902305	06/18/2019			20.84
	001-170-635	COMP TURN ANGLE VALVE		902305	06/18/2019			14.23
	001-205-559	CX MATTE SPRAY PAINT		902305	06/18/2019			3.97
	001-100-559	50CT RIVET, FLAT WSHR, SAFE HASP		902260	06/18/2019			27.51
	001-100-559	KEYED MASTER PADLOCK (4)		902260	06/18/2019			26.52
	001-092-639	4-IN FLAT PAINT BRUSH		901135	06/18/2019			16.14
	001-092-639	6PC WIRE BRUSH, HD SCRAPER		901133	06/19/2019			35.11
	001-092-639	4-IN FLAT PAINT BRUSH		901133	06/19/2019			16.13
	001-092-639	620-FL OZ STORMCOAT EXT LATEX		901133	06/19/2019			94.04
	001-170-635	ROLLER SPONGE MOP, FAUCET LINE		909794	06/20/2019			20.20
	001-170-635	SS FAUCET LINE		909794	06/20/2019			5.97
	001-170-635	CDT RTN: EXP FAUCET LINE (2)		918516	06/20/2019			-15.16
	001-170-559	32CT NIAGARA WATER (4)		901215	06/20/2019			15.12
	001-170-635	3/8IN COMP CAP FITTING		909908	06/21/2019			2.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	192536	07/16/2019	07/08/2019			1,373.12	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-635	GE 10000-BTU AC: BACOT CONCESS	909843	06/21/2019			331.55	
	001-161-799	3/4X4X8 TREATED PLYWOOD (9)	901033	06/24/2019			278.46	
	001-161-799	BOX EXT 1LB & EXT FLAT SCREWS	901033	06/24/2019			16.35	
	001-161-799	1X4X16 SY PINE BOARD	901033	06/24/2019			8.39	
	001-161-799	2X4X12 TREATED LUMBER	901033	06/24/2019			10.78	
001	ACE DATA STORAGE INC	192537	07/16/2019	07/08/2019			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	JUN 2019 SHREDDING SERVICE	66201	07/01/2019			105.00	
001	MS DEPT OF FINANCE & ADMIN	192538	07/16/2019	07/08/2019			25,654.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JUN 2019 COURT ASSESSMENTS	06302019	07/01/2019			25,654.50	
001	MS DEPT OF PUBLIC SAFETY	192539	07/16/2019	07/08/2019			1,581.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JUN 2019 SPECIAL ASSESSMENTS	06302019	07/01/2019			1,581.00	
001	MS DEPT OF PUBLIC SAFETY	192540	07/16/2019	07/08/2019			70.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JUN 2019 INTERLOCK FEES	06302019	07/01/2019			70.00	
001	JACKSON COUNTY ADULT DETENTION CENTER	192541	07/16/2019	07/08/2019			8,540.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	JUN 2019 ADC CHGS	06302019	07/03/2019			8,540.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	192543	07/16/2019	07/08/2019			1,051.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	SOUTH FD 76008001	06202019	06/26/2019			300.46	
	001-170-631	BACOT PARK 10137	06202019	06/26/2019			602.42	
	001-201-629	SIGNAL LIGHTS 10138	06202019	06/26/2019			124.74	
	001-170-631	BACOT SPLASHPAD 103751001	06202019	06/26/2019			23.60	
001	SPORTS CONDUCTOR LLC DBA JARVIS	192547	07/16/2019	07/08/2019			71.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	2019 FOOTBALL (12)	4636	07/01/2019			47.40	
	001-170-502	2019 CHEER (6)	4636	07/01/2019			23.70	
001	DELTA COMPUTER SYSTEMS INC	192548	07/16/2019	07/08/2019			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	2018 ACA FILE SUBMITTAL	XT135072	03/27/2019			300.00	
001	BORDIS & DANOS PLLC	192550	07/16/2019	07/08/2019			10,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-060-602	JUL 2019 RETAINER	70	07/01/2019			10,000.00	
001	CENTERPOINT ENERGY	192551	07/16/2019	07/08/2019			29.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN:5/24-6/25/19	11000885-1	07/02/2019			16.46	
	001-161-630	SOUTH FIRE STN:5/24-6/26/19	11000999-1	07/02/2019			13.44	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE INC	192552	07/16/2019	07/08/2019			130.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUL 2019: #107571481		06242019	07/01/2019			130.07
001	DUSTIN ALEXANDER	192553	07/16/2019	07/08/2019			179.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL (FM CARD MALFUNCTN)		06232019	07/01/2019			36.72
	001-090-681	PER DIEM REIMB: 6/23-6/27/19		06272019	07/01/2019			142.54
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	192556	07/16/2019	07/08/2019			214.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET T1.5 DIGITAL SERV		3110450792	07/01/2019			214.35
001	JEREMY BROWN	192558	07/16/2019	07/08/2019			18.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	REIMB PER DIEM: FIRE INV		06192019	06/28/2019			18.00
001	AIRGAS USA LLC	192561	07/16/2019	07/08/2019			210.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9963045187	06/30/2019			210.19
001	CREDIT CARD CENTER	192572	07/16/2019	07/08/2019			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ANNUAL FEE: YANCEY, PAULA		4015	06/27/2019			35.00
001	CREDIT CARD CENTER	192579	07/16/2019	07/08/2019			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANNUAL FEE: BAXTER, CASEY		4023	06/27/2019			35.00
001	MSC 7511	192581	07/16/2019	07/08/2019			181.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV3129914	06/19/2019			152.15
	001-100-699	MPC2504EX USAGE:B/W		INV3129914	06/19/2019			9.49
	001-100-699	MPC2504EX USAGE:COLOR		INV3129914	06/19/2019			19.41
001	CREDIT CARD CENTER	192582	07/16/2019	07/08/2019			3,140.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ANNUAL FEE		1906	05/28/2019			35.00
	001-170-512	IMPRINTED TUMBLERS: CRUISIN		05312019	06/03/2019			1,438.89
	001-170-511	SUPPLIES: SR CENTER WREATHS		06042019	06/05/2019			55.89
	001-094-535	UNIFORM TOPS (12)		06052019	06/06/2019			176.63
	001-092-698	CMS WEBSITE HOSTING (1 YR)		06062019	06/07/2019			192.00
	001-092-698	CITY WEBSITE MGT (1YR)		06062019	06/07/2019			420.00
	001-021-559	GODADDY DOMAIN: ILOVEGAUTIER		06072019	06/10/2019			18.17
	001-001-681	TRAVEL INS: CXLD DC TRIP		06102019	06/10/2019			83.97
	001-001-681	HOTEL CXL FEE: CXLD DC TRIP		06062019	06/10/2019			358.00
	001-001-559	CMO GRADUATION PKT: TORJUSEN		06122019	06/13/2019			35.00
	001-001-509	MML YOUTH TRACK 2019		06132019	06/14/2019			60.00
	001-170-635	GH ENTRY DOOR REINFORCER (5)		06182019	06/19/2019			104.22
	001-001-509	GMYC T-SHIRTS (16)		06202019	06/21/2019			103.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	192582	07/16/2019	07/08/2019			3,140.49	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-511	SUPPLIES: SR MEMBER DRIVE	06212019	06/24/2019			58.88	
001	GOVERNMENT BRANDS SHARED SERVICES	192585	07/16/2019	07/08/2019			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-698	JUL 2019 COURT SUPPORT	1-45068	07/01/2019			1,475.00	
001	FUELMAN	192586	07/16/2019	07/09/2019			3,424.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP56383761	07/01/2019			90.62	
	001-092-525	UNL FUEL	NP56383761	07/01/2019			51.35	
	001-100-525	UNL FUEL	NP56383761	07/01/2019			2,582.79	
	001-161-525	UNL & DSL FUEL	NP56383761	07/01/2019			623.56	
	001-170-525	UNL FUEL	NP56383761	07/01/2019			46.49	
	001-205-525	UNL FUEL	NP56383761	07/01/2019			30.10	
001	FUELMAN	192588	07/16/2019	07/09/2019			2,675.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-525	UNL FUEL	NP56506175	07/08/2019			2,068.85	
	001-161-525	UNL & DSL FUEL	NP56506175	07/08/2019			431.86	
	001-170-525	UNL & DSL FUEL	NP56506175	07/08/2019			174.71	
001	AUTO TRUCK AND TRAILER PARTS INC	192594	07/16/2019	07/09/2019			2,447.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	COMP FIT (6), UNION (3), VALVE	275678	06/04/2019			45.85	
	001-161-638	PIPE TEE, 3/8 NIPPLE, BUSHING	275678	06/04/2019			9.34	
	001-205-559	OIL: SHOP LIFT	275687	06/04/2019			35.00	
	001-170-639	BULB (4), LENS: TRAILER	275710	06/05/2019			5.80	
	001-100-570	PRESSURE SWITCH: U #12416	275812	06/11/2019			46.08	
	001-161-638	SS PIPE FITTING: B34	275813	06/11/2019			24.66	
	001-161-638	1" HYD HOSE W/ADAPTER: B34	275825	06/11/2019			142.00	
	001-161-638	RADIATOR HOSE, SS BUSHING: B34	275835	06/12/2019			84.29	
	001-100-570	LIGHT (4), (4) BEZEL: PD COMM UNIT	275863	06/13/2019			833.28	
	001-161-638	HOSE SWIVEL: B34	275925	06/17/2019			175.00	
	001-161-638	WIRE CONNECTORS (2): B34	275946	06/17/2019			9.80	
	001-100-570	WIPER (4): PD VEH	275957	06/18/2019			30.00	
	001-100-570	ANTIFREZ (2): PD VEH	275967	06/18/2019			23.90	
	001-100-570	FILTER (12): PD DEPT	275982	06/19/2019			76.32	
	001-100-570	BUTT SPLICE (2): PD COMM UNIT	276015	06/20/2019			28.23	
	001-170-559	PLIERS, POST CLNR, TAPE, TESTER	276001	06/20/2019			24.35	
	001-170-639	DIESEL CLEAN: KUBOTA MOWER	276001	06/20/2019			15.75	
	001-170-638	20V GREASE GUN	276138	06/25/2019			315.50	
	001-100-570	TRANS KIT: U #19414	276136	06/25/2019			20.72	
	001-100-570	ADHESIVE, CORD: PD COMM UNIT	276131	06/25/2019			182.97	
	001-170-559	GREASE GUN	276118	06/25/2019			43.72	
	001-100-570	HOSE, ANTIFREZ (5): U #12416	276186	06/27/2019			80.00	
	001-100-570	RADIATOR: U #12416	276173	06/27/2019			195.00	
001	C SPIRE WIRELESS	192596	07/16/2019	07/09/2019			1,157.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONE	0030759348	06/30/2019			50.85	
	001-022-605	HR CELL PHONE	0030759348	06/30/2019			50.85	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	192596	07/16/2019	07/09/2019			1,157.25	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-605	ADMIN CELL PHONES	0030759348	06/30/2019			135.89	
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	06/30/2019			203.40	
	001-090-698	IPAD SERVICE (3)	0030759348	06/30/2019			102.57	
	001-090-559	PHONE UPGRADE	0030759348	06/30/2019			149.00	
	001-094-605	GRANT-PROJ CELL PHONES	0030759348	06/30/2019			102.75	
	001-161-605	FIRE DEPT CELL PHONES	0030759348	06/30/2019			158.54	
	001-170-605	RECREATION CELL PHONES	0030759348	06/30/2019			152.55	
	001-205-605	MAINT CELL PHONE	0030759348	06/30/2019			50.85	
001	MAGNOLIA AD STUDIO LLC	192598	07/16/2019	07/09/2019			750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-615	JUL 2019 ADVERTISING PKG	1117	06/05/2019			750.00	
001	CITY OF GAUTIER 7M BOND ACCT	192609	07/16/2019	07/10/2019			420,534.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-900-969	TR 7M GO BOND P&I	08012019	08/01/2019			420,534.00	
001	MPI GO BOND S2019 CONSTRUCTION FUND	192610	07/16/2019	07/10/2019			50,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-900-969	TR JCBS FUNDS: BACOT FUND 307	06302019	06/30/2019			50,000.00	
001	ALABAMA MEDIA GROUP	192616	07/16/2019	07/10/2019			96.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	AD:DISASTER RCVY CONSULT SERVS	0009175991	06/02/2019	190838		96.80	
001	CAN'T MISS EMBROIDERY	192617	07/16/2019	07/10/2019			77.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	K469-DRI MESH POLO (3)	22846	07/18/2019	190919		77.94	
001	REYNOLDS WHOLESALE CO	192618	07/16/2019	07/10/2019			762.27	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	CS 12/8" BROWN TOWEL (3)	63781	07/10/2019	190995		71.85	
	001-170-559	CS 4/1GAL ODO BAN (3)	63781	07/10/2019	190995		155.88	
	001-170-559	CS 4/1GL NABC CLEANER	63781	07/10/2019	190995		46.00	
	001-170-559	CS 12/9" JUMBO JR TISSUE (4)	63781	07/10/2019	190995		102.00	
	001-170-559	CS 100/38X58 BLK CAN LINER (4)	63781	07/10/2019	190995		131.80	
	001-170-559	CS 6/1GAL VB BLEACH (4)	63781	07/10/2019	190995		55.80	
	001-170-559	CS 30/ROLL VB PAPER TOWELS	63781	07/10/2019	190995		25.90	
	001-170-559	BOX 100/PF LATEX GLOVE XL (2)	63781	07/10/2019	190995		13.90	
	001-170-559	LOBBY DUST PAN	63781	07/10/2019	190995		16.95	
	001-170-559	TRIGGER SPRAY BOTTLES (6)	63781	07/10/2019	190995		8.94	
	001-170-559	BOX SANITARY NAPKIN BAGS	63781	07/10/2019	190995		20.75	
	001-170-559	CS 32/2.5GAL POWDER GATORADE	63781	07/10/2019	190995		112.50	
001	ACTION PRINTING CENTER INC	192619	07/16/2019	07/10/2019			272.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-045-500	#9 WINDOW SECURITY ENV (2500)	97252	07/08/2019	190878		272.16	

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001	MID SOUTH UNIFORM & SUPPLY INC	192620	07/16/2019	07/10/2019			1,046.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SS NAVY SHIRT (3)	593158	06/26/2019	190909		139.29	
	001-100-535	LS NAVY SHIRT (2)	593158	06/26/2019	190909		98.86	
	001-100-535	NAVY PANT W/BLUE STRIPE (6)	593158	06/26/2019	190909		272.16	
	001-100-535	SEW ON PATCH (10)	593158	06/26/2019	190909		10.00	
	001-100-535	NAVY BRAID (6)	593158	06/26/2019	190909		25.50	
	001-100-535	BRAID LT BLUE (6)	593158	06/26/2019	190909		28.50	
	001-100-535	SS TEX TROP WHITE SHIRT (3)	593159	06/26/2019	190931		158.01	
	001-100-535	SEW ON PATCH (6)	593159	06/26/2019	190931		6.00	
	001-100-535	SS NAVY SHIRT (3)	593258	06/28/2019	190942		139.29	
	001-100-535	NAVY PANT W/GOLD STRIPE (3)	593258	06/28/2019	190942		136.08	
	001-100-535	SEW ON PATCH (6)	593258	06/28/2019	190942		6.00	
	001-100-535	NAVY BRAID (3)	593258	06/28/2019	190942		12.75	
	001-100-535	BRAID GOLD (3)	593258	06/28/2019	190942		14.25	
001	MS FIRE ACADEMY	192621	07/16/2019	07/10/2019			50.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	FIRE INSTR RETEST: GRAHAM, A	27279	06/27/2019	190762		50.00	
001	CUSTOM PRODUCTS CORPORATION	192622	07/16/2019	07/10/2019			310.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	36X36 MOWERS AHEAD SIGN (2)	321908	07/02/2019	190890		196.82	
	001-201-559	SIGN STAND (2)	321908	07/02/2019	190890		48.68	
	001-201-559	FREIGHT	321908	07/02/2019	190890		65.00	
001	A-1 AUTO PARTS	192623	07/16/2019	07/10/2019			222.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	REPAIR AC: R39	15887	06/21/2019	190933		222.45	
001	SOUTHERN PIPE & SUPPLY	192624	07/16/2019	07/10/2019			28.47	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-635	T200 DRAIN CLEANER	3170023-00	06/19/2019	190920		28.47	
001	GOODYEAR AUTO CENTER	192626	07/16/2019	07/10/2019			1,082.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	P225/60R18 EAG RS-A: U #16223	210783	06/12/2019	190901		547.12	
	001-100-638	P225/60R18 EAG RS-A: U #19686	211158	06/27/2019	190941		535.12	
001	SUN HERALD	192628	07/16/2019	07/10/2019			135.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	BID NOTICE: ELEV WATER TANK	0001728399	06/30/2019	190903		135.22	
001	SECURE NETWORKS LLC	192630	07/16/2019	07/10/2019			589.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	FUJITSU IX500 DOCUMENT SCANNER	3835	06/28/2019	190886		564.00	
	001-100-799	SHIPPING: DISPATCH 2	3835	06/28/2019	190886		25.00	

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	192631	07/16/2019	07/10/2019			723.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-500	50/PK FELLOWES EXEC COVER (2)	3417735315	06/28/2019	190945		51.02	
	001-022-500	HP 951XL CYAN INK (2)	3417735315	06/28/2019	190945		52.70	
	001-022-500	HP 951XL MAGENTA INK (2)	3417735315	06/28/2019	190945		52.70	
	001-022-500	HP 951XL YELLOW INK (2)	3417735315	06/28/2019	190945		52.70	
	001-045-500	HP 950XL BLACK INK	3417735315	06/28/2019	190945		35.87	
	001-045-500	HP 951XL MAGENTA INK	3417735315	06/28/2019	190945		26.35	
	001-045-500	DAB N SEAL MOISTENER 4/PK	3417735315	06/28/2019	190945		5.97	
	001-021-500	BIC GRIP ROLLER PEN BLUE 12/PK	3417735315	06/28/2019	190945		10.55	
	001-021-500	BIC ROLLER GLIDE BLACK 12/PK	3417735315	06/28/2019	190945		13.24	
	001-021-500	PILOT G2 BLUE PEN 12/PK	3417735315	06/28/2019	190945		10.99	
	001-021-500	PILOT G-2 BLACK PEN 12/PK	3417735315	06/28/2019	190945		10.99	
	001-021-500	MECHANICAL PENCIL 12/PK	3417735315	06/28/2019	190945		1.58	
	001-040-500	MECHANICAL PENCIL 12/PK (2)	3417735315	06/28/2019	190945		3.16	
	001-040-500	BROTHER TN-221 YEL TONER	3417735315	06/28/2019	190945		55.45	
	001-040-500	BROTHER TN221BK BLACK TONER	3417735315	06/28/2019	190945		70.95	
	001-040-500	STICKIES 3X3 YELLOW 12/PK	3417735315	06/28/2019	190945		3.98	
	001-040-500	2 PART RECEIPT BOOK (3)	3417735315	06/28/2019	190945		19.44	
	001-040-500	MANILA FILE FOLDER LTR 100/BX	3417735315	06/28/2019	190945		9.77	
	001-040-500	LEXMARK 501H BLACK TONER	3417735315	06/28/2019	190945		149.61	
	001-040-500	10X13 EXP ENVELOPE 100/BX	3417735315	06/28/2019	190945		86.88	
001	BARNEYS POLICE AND HUNTING SUPPLIES	192633	07/16/2019	07/10/2019			611.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SENTRY PANT HIDN CARGO PKT (3)	00123324-0	05/31/2019	190802		150.39	
	001-100-535	PROPPER LTW PANT (3)	00123324-0	05/31/2019	190802		109.56	
	001-100-535	ALTERATION (3)	00123324-0	05/31/2019	190802		9.00	
	001-100-535	SHIPPING	00123324-0	05/31/2019	190802		24.00	
	001-100-535	SENTRY PANT HIDN CARGO PKT (6)	00123324-1	06/27/2019	190802		300.78	
	001-100-535	ALTERATION (6)	00123324-1	06/27/2019	190802		18.00	
001	BYRDS AUTOMOTIVE INC	192634	07/16/2019	07/10/2019			7,120.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	HP FUEL CONTAMINATION SYS KIT	8709	06/03/2019	190793		5,012.31	
	001-161-638	LABOR REMOVE & REPLACE	8709	06/03/2019	190793		1,898.44	
	001-161-638	FUEL & TOWING: CMD 33	8709	06/03/2019	190793		210.00	
001	AFFORDABLE PAINT & BODY	192636	07/16/2019	07/10/2019			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	INSTALL DECALS: U #19684	623	07/01/2019	190924		250.00	
001	CHEMPRO SERVICES INC	192641	07/16/2019	07/10/2019			4,950.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	HERBICIDE PREP: SR MALL	10047	05/31/2019	190712		4,950.00	
001	OCCUPATIONAL HEALTH CENTER INC	192644	07/16/2019	07/10/2019			6,586.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-604	PRE-EMP PHYSICAL: DUREN, N	180523	07/02/2019	190928		65.00	
	001-022-604	PRE-EMP DRUG SCREEN: DUREN, N	180523	07/02/2019	190928		30.00	

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001	OCCUPATIONAL HEALTH CENTER INC	192644	07/16/2019	07/10/2019			6,586.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP PHYSICAL: FRENCH, A	180523	07/02/2019	190936		65.00	
	001-100-604	PRE-EMP DRUG SCREEN:FRENCH, A	180523	07/02/2019	190936		30.00	
	001-100-604	PRE-EMP PHYSICAL:CLIFTON,K	180523	07/02/2019	190936		65.00	
	001-100-604	PRE-EMP DRUG SCREEN:CLIFTON,K	180523	07/02/2019	190936		30.00	
	001-161-604	BASIC ANNUAL PHYS: ANSEMAN, B	178603	07/02/2019	190764		24.00	
	001-161-604	BASIC ANNUAL PHYS: HILL, J	178603	07/02/2019	190764		24.00	
	001-161-604	BASIC ANNUAL PHYS: HILL, M	178603	07/02/2019	190764		24.00	
	001-161-604	BASIC ANNUAL PHYS: JAY, D	178603	07/02/2019	190764		39.00	
	001-161-604	BASIC ANNUAL PHYS: KILLEN, A	178603	07/02/2019	190764		39.00	
	001-161-604	FULL ANNUAL PHYS: PUZZ, G	178603	07/02/2019	190764		15.00	
	001-161-604	BASIC ANNUAL PHYS: BROWN, J	178603	07/02/2019	190764		364.00	
	001-161-604	BASIC ANNUAL PHYS: CARLSON,C	178603	07/02/2019	190764		812.00	
	001-161-604	BASIC ANNUAL PHYS: FINN, K	178603	07/02/2019	190764		379.00	
	001-161-604	BASIC ANNUAL PHYS:FOUNTAIN,K	178603	07/02/2019	190764		379.00	
	001-161-604	BASIC ANNUAL PHYS:FOUNTAIN,S	178603	07/02/2019	190764		364.00	
	001-161-604	FULL ANNUAL PHYS: GILLESPIE,J	178603	07/02/2019	190764		797.00	
	001-161-604	FULL ANNUAL PHYS:HANCOCK, M	178603	07/02/2019	190764		812.00	
	001-161-604	BASIC ANNUAL PHYS:KOZLOWSKI,B	178603	07/02/2019	190764		379.00	
	001-161-604	BASIC ANNUAL PHYS:MCCLURE, M	178603	07/02/2019	190764		379.00	
	001-161-604	BASIC ANNUAL PHYS:MCGARVEY, R	178603	07/02/2019	190764		364.00	
	001-161-604	BASIC ANNUAL PHYS: ROS, M	178603	07/02/2019	190764		364.00	
	001-161-604	BASIC ANNUAL PHYS:SHERMAN, J	178603	07/02/2019	190764		364.00	
	001-161-604	BASIC ANNUAL PHYS: FREMIN, J	178603	07/02/2019	190764		379.00	
001	ECONOMY BOOTS SALES & SERVICE	192645	07/16/2019	07/10/2019			5,501.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	CHIPPEWA BOOT (15)	18041	06/25/2019	190795		2,745.00	
	001-161-535	TERRA BOOT (9)	18041	06/25/2019	190795		1,260.00	
	001-161-535	KEEN DETROIT BOOT (7)	18041	06/25/2019	190795		896.00	
	001-161-535	KEEN SEATTLE ROMEO BOOT (5)	18041	06/25/2019	190795		600.00	
001	PERKINS TIRE & POLARIS	192646	07/16/2019	07/10/2019			79.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	SWITCH KEY: POLARIS	29099	06/25/2019	190937		79.99	
001	AUDIOWAVE INC	192647	07/16/2019	07/10/2019			1,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	INSTALL EQUIPMENT: U #19685	A50488	07/03/2019	190876		700.00	
	001-100-638	INSTALL EQUIPMENT: U #19687	A50488	07/03/2019	190876		700.00	
	001-100-638	SHOP SUPPLIES	A50488	07/03/2019	190876		100.00	
001	CABLE ONE INC	192650	07/16/2019	07/10/2019			130.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	JUL 2019: #107571481	06242019	07/01/2019			130.07	
FUND TOTAL	1 Claims	to	Checks	60 Total	575,602.45 Manual	Held	Total	575,602.45

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171	ADVANCED CONSTRUCTION & DEVELOPMENT LLC	192651	07/16/2019	07/11/2019			59,364.23	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	171-300-720		CITY PARK NATURE TRAIL	1	07/10/2019			59,364.23
FUND TOTAL 171 Claims	to	Checks	1 Total	59,364.23	Manual		Held	Total 59,364.23

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176	LOWES HOME CENTERS INC	192542	07/16/2019	07/08/2019			116.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	GRINDER PUMP PARTS: SHEP MOB		901818	05/28/2019			87.94
	176-170-559	MULTIMETER TESTER KIT		901072	05/29/2019			28.49
176	SINGING RIVER ELECTRIC COOPERATIVE	192544	07/16/2019	07/08/2019			2,161.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		06202019	06/26/2019			2,113.24
	176-170-631	HOUSE 76855002		06202019	06/26/2019			48.16
176	CREDIT CARD CENTER	192583	07/16/2019	07/08/2019			357.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-535	UNIFORM TOPS (21)		06032019	06/04/2019			357.61
176	FUELMAN	192589	07/16/2019	07/09/2019			48.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP56506175	07/08/2019			48.52
176	AUTO TRUCK AND TRAILER PARTS INC	192595	07/16/2019	07/09/2019			24.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	2" BALL, 2" RECEIVER, PIN (3)		275698	06/05/2019			24.05
176	C SPIRE WIRELESS	192597	07/16/2019	07/09/2019			50.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	06/30/2019			50.85
176	MORRELL MANUFACTURING, INC	192637	07/16/2019	07/10/2019			1,000.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-519	OUTDOOR RANGE TARGET (13)		194542	06/28/2019	190944		1,000.87
176	J H WRIGHT & ASSOCIATES INC	192648	07/16/2019	07/10/2019			2,053.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-720	KHHG2-2301 GRINDER PUMP		416365	06/28/2019	190752		1,478.00
	176-170-720	KEEN SIMPLEX CONTROL PANEL		416365	06/28/2019	190752		470.00
	176-170-720	ANCHOR CONTROL FLOAT		416365	06/28/2019	190752		105.00
FUND TOTAL 176 Claims	to	Checks	8 Total	5,812.73	Manual	Held	Total	5,812.73

Docket of Claims
Release date from 07/16/2019 thru 07/16/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	CITY OF GAUTIER	192602	07/16/2019	07/11/2019			25,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-900-950	TR FUNDS: SPORTS COMPLEX PURC		05212019	06/30/2019			25,000.00
305	CITY OF GAUTIER	192603	07/16/2019	07/11/2019			30,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-900-950	TR FUNDS: SSP BATHHOUSE PROJ		06302019	06/30/2019			30,000.00
FUND TOTAL 305 Claims	to	Checks	2 Total	55,000.00	Manual	Held	Total	55,000.00

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	192600	07/16/2019	07/09/2019			7,915.01	
		Description		Invoice #	Date	P.O.	Amount	
		PRELIM & DESIGN ENGINEERING		7101	07/05/2019			7,915.01
353	SEYMOUR ENGINEERING PLLC Account Number 353-726-603	192601	07/16/2019	07/09/2019			15,337.22	
		Description		Invoice #	Date	P.O.	Amount	
		PRELIM & DESIGN ENGINEERING		7102	07/05/2019			15,337.22
FUND TOTAL 353 Claims		to	Checks	2 Total	23,252.23	Manual	Held	Total 23,252.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	192526	07/16/2019	07/02/2019			180,418.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JUL 2019 TREATMENT CHGS		442	07/01/2019			181,416.00
	400-651-668	FY 2018 ACTUAL FLOW ADJ		442	07/01/2019			-998.00
400	MALLETTE BROTHERS CONSTRUCTION INC	192528	07/16/2019	07/03/2019			468.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	15.61 RAP TN		20643	06/30/2019			468.30
400	CLEARWATER SOLUTIONS LLC	192534	07/16/2019	07/08/2019			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	JUN 2019 OPERATION FEE		GAUTIER079	07/01/2019			170,690.75
400	LOWES HOME CENTERS INC	192545	07/16/2019	07/08/2019			453.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	1/4X2-1/2 SS HX LAG SCREW (20)		901741	06/12/2019			22.40
	400-651-584	SCADA SYSTEM MAINT SUPPLIES		901775	06/12/2019			430.66
400	SINGING RIVER ELECTRIC COOPERATIVE	192546	07/16/2019	07/08/2019			3,266.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		06202019	06/26/2019			218.82
	400-651-631	LIFT STNS 17883		06202019	06/26/2019			1,647.49
	400-651-631	LIFT STNS 17884		06202019	06/26/2019			1,400.31
400	WASTE MANAGEMENT OF MS-GLF COAST INC	192554	07/16/2019	07/08/2019			672.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL - OFF TIMBERLANE		6925444768	07/01/2019			672.98
400	CREDIT CARD CENTER	192584	07/16/2019	07/08/2019			109.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	CANON POWERSHOT ELPH180 CAMERA		06272019	06/27/2019			117.69
	400-650-535	RETURN CREDIT: POLO SHIRT		06042019	06/05/2019			-8.25
400	FUELMAN	192587	07/16/2019	07/09/2019			174.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP56383761	07/01/2019			174.79
400	FUELMAN	192590	07/16/2019	07/09/2019			70.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP56506175	07/08/2019			70.77
400	CITY OF GAUTIER	192591	07/16/2019	07/09/2019			124,410.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	JUN 2019 GARBAGE PMTS		06302019	06/30/2019			124,410.67
400	COGENT STRATEGIES LLC	192592	07/16/2019	07/09/2019			7,531.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROFESSIONAL FEES		1571	07/08/2019			7,500.00
	400-650-601	TAXI CABS/UBERS-LOCAL		1571	07/08/2019			31.35

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN LINC	192593	07/16/2019	07/09/2019			84.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUL 2019 SERV CHGS		10600738	07/01/2019			80.00
	400-650-698	TAXES/FEES		10600738	07/01/2019			9.24
	400-650-698	CREDIT ADJ		10600738	07/01/2019			-4.64
400	MISSION COMMUNICATIONS LLC	192599	07/16/2019	07/09/2019			1,737.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: CORMORANT PS		1030990	07/03/2019			347.40
	400-651-698	RENEWAL: WESTGATE #1 PS		1030990	07/03/2019			347.40
	400-651-698	RENEWAL: ROLLING MEADOWS PS		1030990	07/03/2019			347.40
	400-651-698	RENEWAL: SOUTHHAVEN PS		1030990	07/03/2019			347.40
	400-651-698	RENEWAL: PERKINGSTON PS		1030990	07/03/2019			347.40
400	SOUTHERN PIPE & SUPPLY	192625	07/16/2019	07/10/2019			4,197.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1" CTS X CURB W/LOCK WING (24)		3165706-00	06/28/2019	190913		2,472.00
	400-651-581	1" CTS PJ X 3/4 CTS WYE (12)		3165706-00	06/28/2019	190913		408.00
	400-651-581	1X3/4X3/4 CTS PJ TEE (12)		3165706-00	06/28/2019	190913		576.00
	400-651-581	10X1 CC BRASS SADDLE STRAP (3)		3165706-00	06/28/2019	190913		591.15
	400-651-581	1" CCXPJ CORP STOP (3)		3165706-00	06/28/2019	190913		150.63
400	CENTRAL PIPE SUPPLY-JACKSON	192627	07/16/2019	07/10/2019			339.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	RECTORSEAL PVC CEMENT 1QT (12)		179747.001	05/15/2019	190800		180.00
	400-651-581	PVC S/40 90 ELL (18)		179747.001	05/15/2019	190800		19.26
	400-651-581	PVC S/W SDR35 45 ELL (8)		179747.001	05/15/2019	190800		46.88
	400-651-581	PVC S/W SDR35 22 1/2 ELL (12)		179747.001	05/15/2019	190800		70.32
	400-651-581	PVC S/W SDR35 45 ELL (4)		179747.002	06/08/2019	190800		23.44
400	SOUTHERN WATERWORKS SUPPLY INC	192629	07/16/2019	07/10/2019			1,474.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	8" C900 DR-18 (20)		80131	05/29/2019	190828		155.28
	400-651-583	4" SDR 35 SEWER PIPE (14)		80131	05/29/2019	190828		30.88
	400-651-581	8" HYMAX 2 FLIP GASKET (2)		80131	05/29/2019	190828		520.01
	400-651-581	4" SDR 35 WYE (6)		80131	05/29/2019	190828		28.43
	400-651-581	6" SDR 35 LONG TURN 90 (6)		80131	05/29/2019	190828		102.96
	400-651-581	2" SCH 40 STREET 45 (12)		80131	05/29/2019	190828		24.00
	400-651-581	2" SCH 40 90 (12)		80131	05/29/2019	190828		21.50
	400-651-581	2" BRASS BALL VALVE (3)		80131	05/29/2019	190828		92.63
	400-651-581	3/4X6 FULL CIRCLE CLAMP (6)		80131	05/29/2019	190828		157.72
	400-651-581	3/4X3 FULL CIRCLE CLAMP (6)		80131	05/29/2019	190828		79.33
	400-651-581	6" SDR 35 STREET 90 (6)		80593	06/26/2019	190828		240.25
	400-651-581	2" SCH 40 45 (12)		80593	06/26/2019	190828		21.60
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	192632	07/16/2019	07/10/2019			249.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	HP 952XL INK 4/PK		3417735316	06/28/2019	190946		108.96
	400-650-500	HP 950XL/951 CMY INK 4/PK		3417735316	06/28/2019	190946		106.01
	400-650-500	SORTKWIK FINGERTIP 3/PK		3417735316	06/28/2019	190946		4.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	192632	07/16/2019	07/10/2019			249.77	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	50/BX LETTER FILE FOLDER (2)	3417735316	06/28/2019	190946		21.30	
	400-650-500	EXPANDING FILE POCKET 10/BX	3417735316	06/28/2019	190946		9.31	
400	U S WATER SERVICES INC	192635	07/16/2019	07/10/2019			158.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-582	COMBO AIR VALVE	INV454201	06/20/2019	190808		150.00	
	400-651-582	FREIGHT: TREATMENT PLANT	INV454201	06/20/2019	190808		8.96	
400	JIM'S TIRE CO INC	192638	07/16/2019	07/10/2019			50.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-638	REPR FLAT: MR TRUCK	67909	06/27/2019	190940		25.00	
	400-650-638	REPR FLAT: MR TRUCK #2	67945	07/01/2019	190956		25.00	
400	CORE & MAIN LP	192639	07/16/2019	07/10/2019			1,041.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	GREEN MARKING FLAG (900)	K754965	06/25/2019	190926		99.00	
	400-651-581	BLUE MARKING FLAG (1700)	K754965	06/25/2019	190926		187.00	
	400-651-581	BLUE MARKING PAINT (144)	K754965	06/25/2019	190926		403.20	
	400-651-583	GREEN MARKING PAINT (120)	K754965	06/25/2019	190926		336.00	
	400-651-581	1XCL BRASS NIPPLE NO LEAD (6)	K754965	06/25/2019	190926		16.20	
400	MUSCO-GULFPORT 1227	192640	07/16/2019	07/10/2019			1,400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-709	2" METER DI NYL MTR SSR (2)	0639602	06/13/2019	190889		1,400.00	
400	ONE TEN CONTRACTING	192642	07/16/2019	07/10/2019			10,881.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-721	REPR BLDG: 3305 G-V RD	386	06/27/2019	190754		10,881.56	
400	KEEN SOLUTIONS LLC	192643	07/16/2019	07/10/2019			865.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-582	DIFF PRESSURE SWITCH MOD 357	K7237	06/25/2019	190888		734.00	
	400-651-582	BLUE WHITE FLEXPLO TUBE	K7237	06/25/2019	190888		117.00	
	400-651-582	SHIPPING: TREATMENT PLANT	K7237	06/25/2019	190888		14.46	
400	J H WRIGHT & ASSOCIATES INC	192649	07/16/2019	07/10/2019			3,415.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	MISSION MAIN BOARD: LS SPARE	416388	06/28/2019	190717		275.00	
	400-651-584	ROTO FLOAT 40FT CORD (10)	416428	06/28/2019	190907		650.00	
	400-651-584	ANCHOR CONTROL FLOAT (10)	416428	06/28/2019	190907		350.00	
	400-651-584	ROTO FLOAT 40FT CORD (10)	416427	06/28/2019	190912		650.00	
	400-651-584	ANCHOR CONTROL FLOAT (10)	416427	06/28/2019	190912		350.00	
	400-651-584	ANCHOR CONTROL FLOAT (10)	414978	05/01/2019	190699		350.00	
	400-651-584	ROTO FLOAT 40FT CORD (10)	416391	06/28/2019	190699		650.00	
	400-651-583	PUMPMASER CONTROL FLOAT (2)	416389	06/28/2019	190766		140.00	
FUND TOTAL 400 Claims		to	Checks	24 Total	514,162.75 Manual	Held	Total	514,162.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	192530	07/16/2019	07/08/2019			105,103.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	JUN 2019 RES GARBAGE (6245)		0001030187	06/30/2019			105,103.35
FUND TOTAL 404 Claims	to	Checks	1 Total	105,103.35 Manual		Held	Total	105,103.35

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	60 Total	575,602.45 Manual	Held	Total	575,602.45
FUND 130 Claims	to	Checks	1 Total	420,534.38 Manual	Held	Total	420,534.38
FUND 171 Claims	to	Checks	1 Total	59,364.23 Manual	Held	Total	59,364.23
FUND 176 Claims	to	Checks	8 Total	5,812.73 Manual	Held	Total	5,812.73
FUND 305 Claims	to	Checks	2 Total	55,000.00 Manual	Held	Total	55,000.00
FUND 353 Claims	to	Checks	2 Total	23,252.23 Manual	Held	Total	23,252.23
FUND 400 Claims	to	Checks	24 Total	514,162.75 Manual	Held	Total	514,162.75
FUND 404 Claims	to	Checks	1 Total	105,103.35 Manual	Held	Total	105,103.35
Total for all Funds			Checks	99 Total 1,758,832.12 Manual	Held	Total	1,758,832.12

Councilman Vaughan made the motion to approve Consent Agenda Items 1-9, 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 147-2019

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-9 are hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 16, 2019.

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

ORDER NUMBER 148-2019

WHEREAS, the City of Gautier has previously entered a contract with Delta Computer Systems, Inc. for computer software customer support; and

WHEREAS, annual renewal is required for continued services under this agreement; and

WHEREAS, the renewal and addendum require an increase in the monthly rate by \$25.00, for a total monthly charge of \$510.00; 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 Computer Software Support Agreement with Delta Computer Systems, Inc. that includes a \$25.00 monthly increase for the upcoming fiscal year 2019-2020 is hereby approved. The new total monthly charge is \$510.00.

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 **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 July 16, 2019,

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 7/2/2019
Subject: Approval of Delta Computer Systems, Inc. Computer Software Support Agreement Addendum

REQUEST:

City Council approval is requested for an addendum to the Delta Computer Systems, Inc. Computer Software Support Agreement Addendum. The addendum includes an increase of \$25.00. The monthly charge of \$510.00 for the Accounting Software Maintenance, Voter Registration Software Maintenance and Privilege License System Support for the upcoming fiscal year 2019-2020.

BACKGROUND:

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The annual renewal is required to continue services and support.

DISCUSSION:

None

RECOMMENDATION:

City Clerk recommends the renewal of the Delta Computer Systems Software Agreement addendum.

ATTACHMENTS:

1. Consent Agenda Item 1 - Delta Computer Systems Software Support Agreement Addendum
2. Delta Computer Systems Computer Software Support Agreement 2019



Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

For: CITY OF GAUTIER-CITY CLERK

MSC301

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2019 These charges will be billed on 9/15/2019 due for payment 10/ 1/2019.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
169	Accounting Software Maintenance	09/2018	335.00	350.00	
170	Voter Registration Software Maintenance	01/1991	20.00	20.00	
2495	Privilege License System Support	09/2018	130.00	140.00	
IVMCBP03(1)		TOTAL:	485.00	510.00	MONTHLY

Agreed this _____ day of _____, 2019.

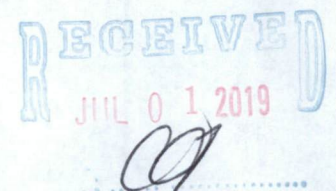
CITY OF GAUTIER
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Printed Name

TO: CITY OF GAUTIER
ACCOUNTS PAYABLE DEPT.
P.O.BOX 670
GAUTIER MS 39553





Delta Computer Systems, Inc.
A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7688

Computer Software Support Agreement

Purpose

The purpose of this agreement is to assure you that all software provided by Delta Computer Systems, Inc. (Delta) as listed on the addendum(s) to this agreement is in compliance with applicable laws, rules and regulations as they pertain to the software. As the laws change, Delta will provide updated programs to meet the demands of the legislation.

Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement. For example, if you licensed the magnetic payroll tax reporting system and IRS initiates a change to the method of reporting, the changes will be provided under this agreement. However, if you had not purchased the magnetic reporting software initially, there would be an additional charge for the program.

Problem resolution is handled on a first come first serve basis within a priority group. Priority groups are determined by user need and externally defined deadlines. Completely down systems have priority over operational systems. Externally defined deadlines (IRS, State, Federal, etc.) have priority over non-deadline items. Average response for critical items is two hours or less depending upon the complexity of the request.

All software updates will be delivered to you electronically or by mail depending upon the size and urgency of the update. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

Client shall inform Delta as soon as reasonably possible as to the nature and impact of upcoming legislative changes that affect the software system. Client shall provide copies of all pertinent documentation and shall assist Delta in understanding the new requirements and developing a method of meeting the requirements. During the term of the software support agreement, Client shall at Client's expense, provide Delta with secure telnet and ftp internet access to Client's server from Delta's server for the purpose of diagnosing problems and to facilitate software updates.

General Terms

This contract shall commence on the first day of delivery of the software or upon acceptance of the addendum(s) by both parties and shall remain in effect for one year. Fees for software support shall be payable monthly or annually in advance. A penalty of 1.5 percent per month of the outstanding balance will be assessed to accounts that remain past due more than 60 days. Delta reserves the right to withhold services for any account which is past due more than 60 days.

Client shall be responsible for all incidental costs such as mail, telephone, travel and subsistence in connection with support services.

Client shall use Delta's prescribed reporting procedures to outline software problems.

Either party may terminate this agreement after a 90 day written notice and payment of all outstanding amounts due.

This agreement shall automatically renew at each annual period. Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period.

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this _____ day of _____,

CITY OF GAUTIER
Client Name

Client Signature

Printed Name

Accepted: Delta Computer Systems, Inc.
1085 Tommy Munro Drive
Biloxi, MS 39532

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

ORDER NUMBER 149-2019

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 July 2, 2019 are hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 16, 2019.

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

RESOLUTION NUMBER 026-2019

WHEREAS, the Gautier First United Methodist Church has expressed the desire to have a fireworks show within the City of Gautier on Thursday, July 18, 2019 for the closing celebration of Vacation Bible School; 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, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier First United Methodist Church is hereby authorized to have a fireworks show on Thursday July 18, 2019 for the closing celebration of Vacation Bible School, and at no cost to the City.

BE IT 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 **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 July 16, 2019.

To: Paula Yancey, City Manager

From: Derek McCoy, Deputy Chief

Date: 07/08/2019

Subject: Gautier First United Church Fireworks

I have spoken with Mrs. Suzie Trott, Music Director Gautier First United Methodist Church regarding the July 18th fireworks display and discussed their plans of operation and the requirements as dictated within the 2018 International Fire Code as it applies to his proposed event.

I advised Mrs. Trott 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.

Mrs. Trott stated that she has no problem in meeting the above stated requirements and request. Therefore, It is my recommendation that approval is made for Gautier First United Methodist to conduct a fireworks display on their property on the evening of July 18th 2019.

Sincerely,



Derek McCoy



CITY OF GAUTIER
SPECIAL EVENT PERMIT
APPLICATION

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event July 18, 2019 Day or Week Thursday Starting Time 7:30 AM/PM AM
Ending Time: 8:00 AM/PM PM Proposed Location of the Event: Gautier First United Methodist Church
Describe the type of event to be conducted: Fireworks Display
Reason for Event, Demonstration or March: Closing Celebration of Vacation Bible School -
Space Theme

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

- | | (Street) | (Direction Turn) | (Street) |
|----|------------|------------------|----------|
| 1. | <u>N/A</u> | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

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

Applicant Information:

Organization: Gautier First United Methodist Phone: (228) 497-1698
Name: 2717 US-90, Gautier, MS 39553
Address: City State Zip
Type of Organization: Religious Profit: X Non-Profit Federal ID# _____
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Suzie Trott Phone (Home): () N/A
Address: 1405 Grandview St. Phone (Work): (228) 238-0002
City: Gautier State: MS Zip Code: 39553
Position with Organization: Choir and Music Director

Individual(s) Responsible for keeping order and maintenance:

Name: Suzie Trott Phone (H): (228) 238-0002 ()
Name: Kerrie Norris Phone (W): (228) 218-9067 ()

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant: N/A

- | | | |
|--|--|----------------------------------|
| ☐ Security | ☐ Clean up During Event | ☐ Staging |
| ☐ Traffic Direction | ☐ Clean up After Event | ☐ Fencing |
| ☐ Barricades | ☐ Trash Receptacles/Bag | ☐ Other |
| ☐ Set Up Barricades | | |

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

Applicant's Signature: Suzie Trott

Date: 7-2-19

FOR OFFICE USE ONLY

Date Rec'd: 7/3/19 Received By: _____

Event has been _____ Approved: _____

Approval/Disapproval Authority _____

Date: 7/9/19

Request for Fireworks Display

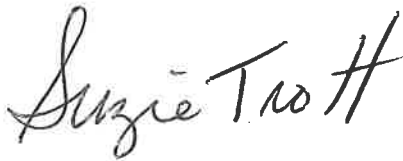
July 2, 2019

On Thursday, July 18, 2019, we would like to have a fireworks display to celebrate the end of our Vacation Bible School this summer. It would begin at 7:30 PM and last no longer than thirty minutes.

It would be held in the area at the back of the church. Trees surround the back lot. There is water available, and the fireworks would be handled only by adults. We would dispose of them in our dumpster only after dousing them with water after the display.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Suzie Trott".

Suzie Trott, Music Director

Gautier First United Methodist Church

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

ORDER NUMBER 150-2019

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 the potential to generate increased economic activity in the Gulf Coast region; and

WHEREAS, The City of Gautier will apply for Gulf Coast Restoration Fund funding for the Town Center Development project, which includes the purchasing of the old Singing River Mall site in conjunction with the development of the Town Commons Park in order to establish a centralized, downtown area for retail growth and other development; and

WHEREAS, this is an 80/20 grant and the local match of \$1.75 million would be met with Phase 1 work at Town Commons Park; and

WHEREAS, the total project cost would be \$8.75 million and the City would seek \$7 million in grant funds; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the authorization for the preparation and submittal of an application for the Gulf Coast Restoration Fund 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 July 16, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 7/9/2019
Subject: Approval to submit an application to the Mississippi Development Authority for the Gulf Coast Restoration Fund for the Town Center Development Project

REQUEST:

The Grants & Projects Department requests City Council approval to submit an application to the Mississippi Development Authority for the Gulf Coast Restoration Fund for the Town Center Development project.

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.

DISCUSSION:

The City of Gautier will apply for GCRF funds for the Town Center Development project, which includes the purchasing of the old Singing River Mall site in conjunction with the development of the Town Commons Park in order to establish a centralized, downtown area for retail growth and other development. This is an 80/20 grant. The total project cost would be \$8.75 million. The City will seek \$7 million in grant funds to purchase the property. The local match of \$1.75 million would be met with Phase I work at Town Commons Park.

RECOMMENDATION:

The Grants & Projects Director recommends that City Council approve the attached resolution to authorize the preparation and submittal of an application for the Gulf Coast Restoration Fund.

The City Council may:

- 1) Approve the attached resolution; or
- 2) Not approve the proposed resolution.

ATTACHMENTS:

1. Consent Agenda Item 4- Approval to submit an application to the Mississippi Development Authority for the Gulf Coast Restoration Fund for the Town Ce

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

ORDER NUMBER 151-2019

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 is used for programs and projects that have the potential to generate increased economic activity in the Gulf Coast region; and

WHEREAS, the City Council has authorized the City of Gautier to apply for funding from the Gulf Coast Restoration Fund for the Town Center Development project, which includes the purchasing of the former Singing River Mall site, in conjunction with the development of the Town Commons Park in order to establish a centralized, downtown area for retail growth and other development; and

WHEREAS, funding from this source would come in the form of an 80/20 grant, which would require a local match of \$1.75 million;

WHEREAS, the total project cost would be \$8.75 million and the City would seek \$7 million in grant funds; and

WHEREAS, City Staff hereby seeks approval of \$1.75 million in matching funds in the event that the application to the Mississippi Development Authority for up to \$7 million in funding from the Gulf Coast Restoration Fund is granted;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that dedication of \$1.75 million in matching funds (in the event that the application to the Mississippi Development Authority for up to \$7 million in funding from the Gulf Coast Restoration Fund is granted) is hereby approved.

IT IS FURTHER ORDERED and confirmed that requisite matching funds in the amount of \$1.75 million are available.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 16, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 7/9/2019
Subject: Gulf Coast Restoration Fund Grant Application-Town Center Development-Matching Funds Resolution

REQUEST:

The Grants & Projects Department requests City Council approval to submit an application to the Mississippi Development Authority for up to \$7 million in Gulf Coast Restoration Fund funding for the Town Center Development project and to authorize \$1.75 million in matching funds.

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.

DISCUSSION:

The City of Gautier will apply for GCRF funds for the Town Center Development project, which includes the purchasing of the old Singing River Mall site in conjunction with the development of the Town Commons Park in order to establish a centralized, downtown area for retail growth and other development. This is an 80/20 grant. The total project cost would be \$8.75 million. The City will seek \$7 million in grant funds to purchase the property. The local match of \$1.75 million would be met with Phase I work at Town Commons Park.

RECOMMENDATION:

The Grants & Projects Department recommends that City Council approve the attached resolution to authorize the local match, which will be required if awarded grant funds through the Gulf Coast Restoration Fund.

The City Council may:

- 1) Approve the attached resolution; or
- 2) Not approve the proposed resolution.

ATTACHMENTS:

1. Consent Agenda Item 5- Gulf Coast Restoration Fund Grant Appl Town Center Development Matching Funds

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

ORDER NUMBER 152-2019

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 June 2019 is hereby received.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 16, 2019.

City of Gautier
Business Registry
Jun-19

ACCT#	LICENSE #	BUSINESS NAME/OWNER	AMT	STATUS
777	2020-06-0006391	Larry's Pool Handyman Services	\$20.00	Current
1369	2020-06-0006392	Southland Log Homes	\$20.00	Current
1269	2020-06-0006393	McCabe Orthodontics, PLLC	\$30.00	Current
1487	2020-06-0006394	Quality Home Repair	\$20.00	Current
1559	2020-06-0006395	Chau Holding DBA Gulf Coast Gas	\$40.00	New Business
1560	2020-06-000396	A&B Towing	\$20.00	New Business
1473	Closed	Tripplett's Office Pro	\$0.00	Closed
634	2020-06-0006397	Robinson Realty, LLC	\$20.00	Current
1485	2020-06-0006398	Martin's Tires	\$20.00	Current
618	2020-06-0006399	Handy Lock Self Storage	\$20.00	Current
622	2020-06-0006400	Handy Lock, LLC	\$20.00	Current
982	2019-05-0006401	Lil Short Stop	\$48.80	Deliquent
982	2020-05-0006402	Lil Short Stop	\$44.00	Deliquent
605	2020-06-0006403	Audio Wave	\$20.00	Current
620	2020-06-0006404	Dirt Cheap, LLC	\$50.00	Current
536	2020-06-0006405	Lowe's Home Center	\$1,840.00	Current
789	2020-06-0006406	Quaility Aero, Inc.	\$20.00	Current
501	2020-05-0006407	Larry Bell Quality Floor Service	\$22.00	Deliquent
612	2020-06-0006408	D&D Consulting	\$20.00	Current
1561	2020-06-0006409	Cammies Home Store	\$20.00	New Business
1313	2020-04-0006410	Cellular Citi, LLC	\$22.20	Deliquent
267	2020-06-0006411	American Lube Fast	\$30.00	Current
985	2020-06-0006412	Vivint, Inc.	\$30.00	Current
626	2020-06-0006413	Anderson-Well Inc.	\$20.00	Current
377	2020-06-0006414	HMS Incorporated	\$20.00	Current
607	2020-06-0006415	Check Now #208	\$20.00	Current
616	2020-06-0006416	Gautier Family Dentistry, PLLC	\$30.00	Current
623	2020-06-0006417	Jarmon's Handyman Services	\$20.00	Current
1562	2020-06-0006418	Gautier Nutrition	\$20.00	New Business
1152	2020-06-0006419	R&R Lawn Care	\$20.00	Current
1435	2020-06-0006420	New York Pizza	\$20.00	Current
1563	2020-06-0006421	Sylvia's She Shed /GAMP	\$20.00	New Business
1564	2020-06-0006422	Deep South Sportz Cards /GAMP	\$20.00	New Business
1565	2020-06-0006423	Shelley Politi /GAMP	\$20.00	New Business
1566	2020-06-0006424	Cleveland Scott Jr./GAMP	\$20.00	New Business

1567	2020-06-0006425	Donna Wilson/GAMP	\$20.00	New Business
1568	2020-06-0006426	Jeanie's This & That /GAMP	\$20.00	New Business
786	2019-08-0006427	Gautier Thrift Store	\$23.80	Delinquent
1569	2020-06-0006428	Eugene Jolley /GAMP	\$20.00	New Business
1570	2020-06-0006429	Michael L. Daniels /GAMP	\$20.00	New Business
1571	2020-06-0006430	Eagles Nest /GAMP	\$20.00	New Business
1572	2020-06-0006431	Ramon A. Cruzado /GAMP	\$20.00	New Business
1573	2020-06-0006432	Migdalia Gomez /GAMP	\$20.00	New Business
1574	2020-06-0006433	Brian M. Cruzado /GAMP	\$20.00	New Business
1575	2020-06-0006434	Kimberly Ray /GAMP	\$20.00	New Business
1325	2020-06-0006435	Care Center Pharmacy/ CVS	\$250.00	Current
615	2020-06-0006436	G&S Construction Company	\$20.00	Current
1577	2020-06-0006437	Boost Mobile	\$20.00	New Business
1576	2020-06-0006438	Rachael Roddy/GAMP	\$20.00	New Business
1578	2020-06-0006439	One Of A Kind/GAMP	\$20.00	New Business
772	2020-06-0006440	G.T. Enterprises	\$20.00	Current
1486	2020-06-0006441	Dolphin Gautier Holdings, LLC	\$30.00	Current
1434	Closed	Union Bay, LLC	\$0.00	Closed
617	Closed	Glass-Pac Industries	\$0.00	Closed
1488	Closed	Studio 613 Tattoo & Piercing	\$0.00	Closed
1322	2020-06-0006442	Fashion Vixen, LLC	\$20.00	Current
1579	2020-06-0006443	Bishop's Candles & Soap/GAMP	\$20.00	New Business
1580	2020-06-0006444	R&E Resale /GAMP	\$20.00	New Business
1581	2020-06-0006445	James Meeks/GAMP	\$20.00	New Business
1582	2020-06-0006446	Books & Stuff/GAMP	\$20.00	New Business
1583	2020-06-0006447	Patricia Higginbotham/GAMP	\$20.00	New Business
1584	2020-06-0006448	Julia's Finds/GAMP	\$20.00	New Business
1585	2020-06-0006449	Designs By Kimmie/GAMP	\$20.00	New Business
1586	2020-06-0006450	Larry J. Wilson, DMD, JD	\$20.00	New Business
1492	2020-07-0006451	Get Your Sweets On	\$20.00	Current
1324	2020-06-0006452	Ingalls Family Health Center	\$98.50	Current
769	2020-06-0006453	Delta Sanitation, LLC	\$150.00	Current
		Total	\$3,679.30	
		New Business		28
		Transient Vendor		0
		Closed Business		4
		Delinquent Renewals Issued		5

*GAMP is the Great American Market Place (Old Kmart Building)

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

ORDER NUMBER 153-2019

WHEREAS, the pursuant to an Option to Purchase certain real property commonly known as the former Singing River Mall Site, the City is required to obtain an appraisal of such property; and

WHEREAS, the property owner submitted three possible appraisers to perform such services; and

WHEREAS, two of the three appraisers submitted proposals; and

WHEREAS, upon review of the proposals, the City Manager recommends engagement of Allen Purvis & Associates, Inc. pursuant to the attached proposal;

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, find that engaging Allen Purvis & Associates, Inc. to perform said services is in the best interests of the City;

THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Allen Purvis & Associates, Inc. is hereby retained by the City to perform such appraisal services; and

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 16, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council
From: Paula Yancey, City Manager
Date: July 11, 2019
Subject: Approval to retain Allen Purvis & Associates, Inc., in order to appraise the Singing River Mall Property.

REQUEST:

The City Manager requests to approve Allen Purvis & Associates, Inc., in order to appraise the Singing River Mall Property.

BACKGROUND:

In our Option to Purchase the Singing River Mall Property, the consideration for the Option is the City having the property appraised. The appraisal will also benefit our Restore Application.

DISCUSSION:

The property owner submitted three possible appraisers to perform such services. Upon reviewing these proposals, Josh and I recommend that Allen Purvis & Associates performing the appraisal would be in the best interest of the City.

RECOMMENDATION:

Both, Josh Danos and the City Manager recommend retaining Allen Purvis & Associates, Inc., in order to appraise the Singing River Mall Property.

The Council May:

1. Approve Allen Purvis & Associates, Inc. in order to appraise the Singing River Mall Property; or
2. Not approve Allen Purvis & Associates, Inc. in order to appraise the Singing River Mall Property

ATTACHMENTS:

1. Questions & Resume from Allen Purvis
2. 2019 Gautier Proposal

QUALIFICATIONS & RESUME OF ALLEN PURVIS

PROFESSIONAL LICENSE-STATE OF MISSISSIPPI

Certified General Real Estate Appraiser License #GA-198

GENERAL APPRAISAL EXPERIENCE

I have been a licensed real estate appraiser in South Mississippi since 1973. My practice is mostly in Harrison, Hancock, Jackson and Stone County, MS. The variety of work experience extends from residential properties to commercial, industrial, farm, and rural assignments. I have testified as an expert witness in numerous court cases. I have been employed by property owners and by governmental agencies to appraise property for eminent domain, community development, and other local government programs.

EMPLOYMENT HISTORY

1991 to Present: President: Allen Purvis & Associates, Inc. doing business as real estate appraisers & consultants.

1979 to 1991: Partner and appraiser in the firm of Poulos, Purvis and Associates, Appraiser Alliance, of Gulfport, MS.

1973 to 1979: Appraiser with O. H. "Bob" Burns and Associates, of Gulfport, MS.

ACCEPTED APPRAISER FOR THE FOLLOWING:

Hancock Whitney Bank - Mississippi

Community Bank, Coast and other Mississippi member banks

BancorpSouth Bank,

The Peoples Bank - Biloxi, MS

Trustmark National Bank

The First, A National Banking Institution, Hattiesburg, MS

The Bank of Wiggins

First National Bank of Picayune

Charter Bank, MS Gulf Coast

Merchants and Marine Bank, Jackson County, MS

Mississippi Power Company

Keesler Federal Credit Union - Biloxi, MS

Powerco Federal Credit Union - Gulfport, MS & Atlanta, GA

Cities of Biloxi, Gulfport, Long Beach, Pass Christian, Pascagoula & D'Iberville, MS

Gulfport-Biloxi Regional Airport Authority

Gulfport, Pass Christian and Harrison County School Districts

Harrison, Stone and Hancock County Boards of Supervisors

Stone County Utility Authority

U. S. Bankruptcy Court, Southern District of MS

County and Chancery Courts of Harrison, Hancock, Jackson & Stone Counties

U. S. Civilian Court of Appeals, Washington, D.C.

QUALIFICATIONS & RESUME OF ALLEN PURVIS

Page 2

EDUCATION

Bachelor of Science Degree, Business Administration-MS State Univ. (1973)
Gulfport East High School (1969)

REAL ESTATE APPRAISAL EDUCATION

- ◆ Society of Real Estate Appraisers Report Writing Course
- ◆ Principles of Real Estate - Miss State University
- ◆ Construction Cost Estimating - University of Southern MS
- ◆ Income Property Appraisal - University of Southern MS

The following Courses were sponsored by the Appraisal Institute

- ◆ **Litigation Appraising: Specialized Topics & Applications (9/12)**
- ◆ **Attacking & Defending an Appraisal in Litigation (1/11)**
- ◆ **Condemnation Appraising: Principles & Applications – 21 hours (9/09)**
- ◆ **Condemnation Appraising: Basic Principles & Applications - Course #710 (5/01)**
- ◆ Scope of Work: Course #756 MAB #4580 (11/03)
- ◆ Highest & Best Use & Market Analysis-Course #520, Advanced Applications (9/97)
- ◆ Basic Appraisal Principles, Methods, & Techniques - Courses 1 -A
- ◆ Capitalization Theory and Techniques - Course 1-B
- ◆ Single Family Residential Appraisals - Course 8
- ◆ Appraising Mississippi Forestland & Timber, MREC #4599, MAB #4582 (2/03)

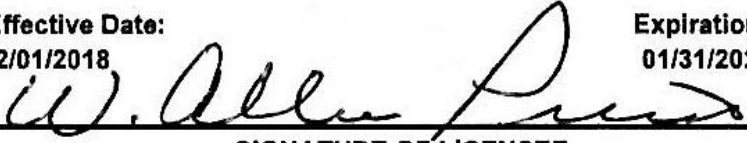
OTHER SEMINARS & COURSES COMPLETED

28 Continuing Education Hours Every 2 Yrs Including The Following:

- Business Practices and Ethics, by Appraisal Institute, 2010
- An Intro to Valuing Green Buildings, Appraisal Institute; MAB #49135, 2008
- 7 Hour National USPAP Update Course, 2009, Brian W. Pray
- Valuation Techniques and Applications, 2007 MAB #7289, Lee & Grant
- Taxation of Real Estate Capital Gains, MREC #9033, McKissock School, 2007
- Principles of Finance & Mortgage Market, MREC #9024, McKissock, 2007
- Contract Law, MS License Law, Agency Law, McKissock School, 2007
- 2000 USPAP Update for Instructors and Regulators, By The Appraisal Foundation, Dallas, TX (1/00)
- Uniform Standards of Professional Appraisal Practice, (2/01)
- "Land & Industrial Development Seminar", by Talmadge Rayborn (12/95)
- "Fair Lending & The Appraiser", by Ms Chapter of Appraisal Institute (4/94)
- FIRREA Compliance and the Appraiser: What the Lender Requires (1/93)
- Residential Appraisal Seminar, Mobile, AL
- FNMA Appraisal Seminar, Jackson, MS
- FNMA & FHLMC Appraisal Seminar, Hattiesburg, MS
- MS State Tax Commission Residential Tax Course
- MS State Tax Commission Commercial Tax Course
- FHLBB R-41 C Appraisal Report Seminar, Mobile, AL

QUALIFICATIONS & RESUME OF ALLEN PURVIS

Appraisal License Renewal 2/1/18 to 1/31/20

State of Mississippi	
MISSISSIPPI REAL ESTATE APPRAISER	
LICENSING AND CERTIFICATION BOARD	
LICENSE # : GA-198	STATUS: ACTIVE
W ALLEN PURVIS	
HAS BEEN GRANTED A LICENSE AS A	
STATE CERTIFIED GENERAL APPRAISER	
Effective Date: 02/01/2018	Expiration Date: 01/31/2020
	
SIGNATURE OF LICENSEE	
Robert E. Praytor, Administrator	

ALLEN PURVIS & ASSOCIATES, Inc.

Professional Appraisal Services Since 1973

Allen Purvis/President & Principal Appraiser: MS Certified General Appraiser #GA-198
Commercial & Industrial Properties Rural Land & Subdivisions
Condemnation Appraisals and Consultations Residential Properties

June 20, 2019

Mr. Joshua W. Danos
1215 Government Street
Ocean Springs, MS 39564
Sent via email to jdanos@bordisdanos.com

RE: Singing River Mall land appraisal

Dear Mr. Danos:

This letter is to submit a proposal to appraise the land at the former location of Singing River Mall, in Gautier, MS, less any land in or around that site owned by others and not to be included. I understand that the client and intended user of the appraisal is the city of Gautier, MS. The purpose of the appraisal is to estimate the fee simple market value of the land. The intended use, as I understand is to negotiate a purchase of the land to be appraised. When we talked on the phone, you indicated that the delivery time for the appraisal is approximately 30 days from the time of engagement.

If the data above is correct, I propose to make an appraisal of the land, complying with the Uniform Standards of Professional Appraisal Practice (USPAP) and all laws of the state of Mississippi, for a fee of \$4,400. My fee shall be due and payable within 30 days following delivery of the appraisal report to the City. The delivery may be electronically or by hard copies of the report. If hard copies are required, the fee includes two copies. Additional hard copies can be obtained for a fee of \$50/copy.

At the time of engagement, I will need copies of any surveys, environmental studies, wetlands delineations, legal descriptions, zoning and other use restrictions, and all other pertinent exhibits which the city may have or can obtain.

I have attached my work related curriculum vitae and appraiser's license.

Respectfully submitted,


Allen Purvis,
Licensed Certified General
Real Estate Appraiser #GA-198

14349 Brettonwood Cove, Gulfport, MS 39503
Phone: (228) 539-0549 Fax: (888) 249-1878

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

RESOLUTION NUMBER 027-2019

WHEREAS, the Board of Supervisors was requested by the City to assist in asphaltting the parking and drive areas associated with the George Martin City Park Fitness Trail Project; and

WHEREAS, the Board of Supervisors is authorized to provide county equipment, manpower and other county services and resources to municipalities within the County pursuant to H.B.35 (2002 Reg.Sess.); and

WHEREAS, by the attached resolution dated July 1, 2019, the Board of Supervisors authorized the Road Department to assist the City of Gautier in paving the George Martin City Park Fitness Parking Lot and Driveway at a cost to the County not to exceed \$12,000.00, contingent upon the City accepting such mutual aid and spreading same upon its minutes; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, find that acceptance of such mutual aid is in the best interests of the City;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the acceptance of the above mutual aid is accepted and approved.

BE IT 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 **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 July 16, 2019.

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING PAVING THE GEORGE MARTIN
CITY PARK FITNESS PARKING LOT AND DRIVEWAY

WHEREAS, the Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the county pursuant to H. B. 35 (2002 Reg.Sess.); and

WHEREAS, as shown in the request attached hereto, the City of Gautier has requested that the Board of Supervisors assist the City of Gautier in paving the George Martin City Park Fitness Parking Lot and Driveway; and

WHEREAS, the Board of Supervisors has determined that such mutual aid is in the best interest of the citizens and taxpayers of Jackson County;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the Road Department to assist the City of Gautier in paving the George Martin City Park Fitness Parking Lot and Driveway at a cost not to exceed \$12,000.00, as shown in the attached request, and contingent upon the City of Gautier approving such mutual aid and spreading same upon its minutes, as required by H.B. 35 (2002 Reg. Sess.).

BE IT, FURTHER, RESOLVED that the Board of Supervisors hereby directs the Finance Department to transfer upon completion from the Capital Projects Funds account number 001-100-951, a sum not to exceed \$12,000.00 to the Jackson County Road Department account number 150-300-387.

The motion to approve the foregoing resolution was made by Supervisor Cumbest, seconded by Supervisor Taylor, and the following vote was recorded:

Supervisor Cumbest

Supervisor Harris

Supervisor Taylor

Supervisor Ross

Supervisor Bosarge

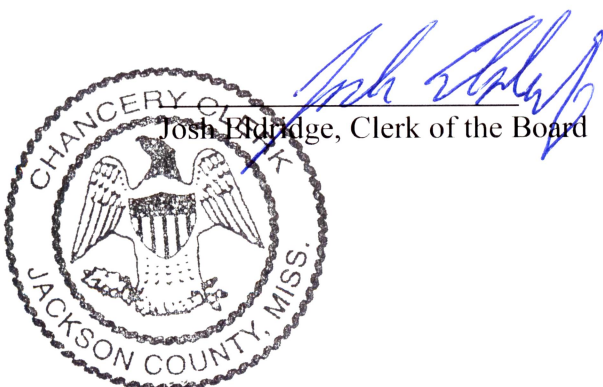
yes
yes
yes
yes
yes

RESOLVED, this the 1st day of July, 2019.

ATTEST:

BOARD OF SUPERVISORS OF
JACKSON COUNTY, MISSISSIPPI

By: Kenneth E. Taylor
Kenneth E. Taylor, President



*Mayer
Phil Forjussen*

*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 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 30, 2019

Mr. Brian Fulton
Jackson County Administrator
2915 Canty Street, Suite H
Pascagoula, MS 39568

Dear Mr. Fulton:

Following up on our May 23, 2019, meeting at City Hall, I would like to formally request the Jackson County Road Department's assistance with our George Martin City Park Fitness Trail project. As discussed, the City would greatly appreciate your help in asphaltting the parking area and driveway. This project came in over budget, and the City is struggling to complete the entire scope of work.

For your convenience, I am including a drawing of the parking lot and driveway area. The contractor would prepare the parking lot and lay the base materials. We are asking the County to provide the asphalt and associated labor only.

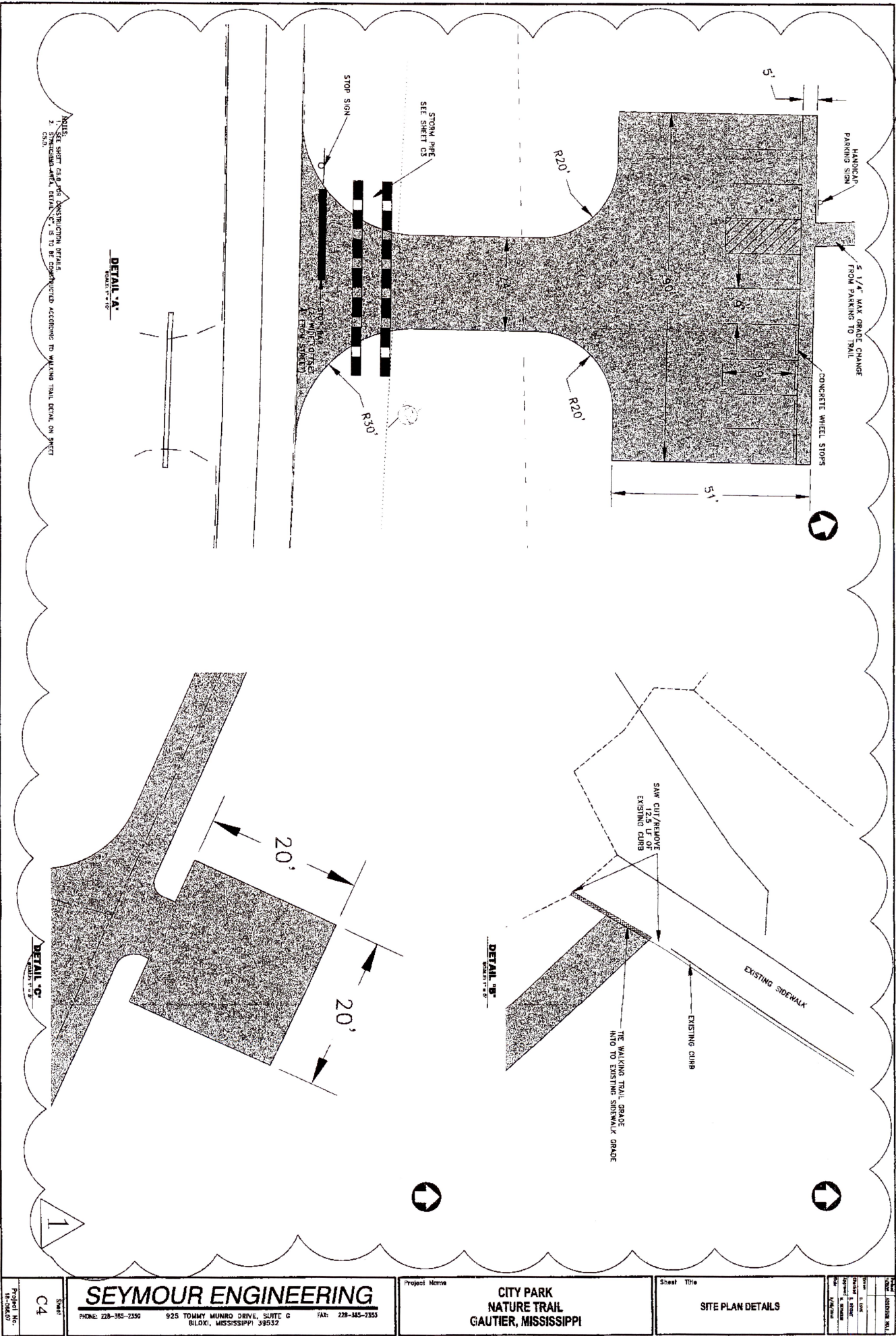
Thank you for your consideration, and please let me know if I can provide any additional information for you.

Sincerely,

Paula Yancey
Paula Yancey

"Nature's Playground!"

C. L. V. H.



Project No. C4	Sheet	SEYMOUR ENGINEERING PHONE: 228-355-2350 925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39032 FAX: 228-355-2353	Project Name CITY PARK NATURE TRAIL GAUTIER, MISSISSIPPI	Sheet Title SITE PLAN DETAILS	Revision			
					DATE	BY	DESCRIPTION	APPROVED BY

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

**RESOLUTION NUMBER 028-2019
TERMINATION OF PROCLAMATION OF LOCAL EMERGENCY**

WHEREAS, on July 10, 2019, conditions of extreme peril to the safety of persons and property arose within the City of Gautier, Mississippi due to the impending rain, wind and threat of flood from Tropical Cyclone Two/Hurricane Barry; and

WHEREAS, the aforesaid conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction; and

WHEREAS, on July 10, 2019, Mayor, Phil Torjusen, on behalf of the City of Gautier, Mississippi proclaimed that a local emergency had arisen as a result of the above; and

WHEREAS, on July 13, 2019, Hurricane Barry made landfall 150 miles west of New Orleans, Louisiana;

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi find and determine that there is no need for a continued state of local emergency with regard to Hurricane Barry;

NOW, THEREFORE, pursuant to Miss. Code Ann. 33-15-17, the Mayor and Members of the Council of the City of Gautier, Mississippi hereby proclaim that the state of local emergency is hereby terminated.

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 July 16, 2019.

**PROCLAMATION OF LOCAL EMERGENCY
BY MAYOR PHIL TORJUSEN
REGARDING POTENTIAL TROPICAL CYCLONE TWO, INVEST #92**

WHEREAS, Mayor, Phil Torjusen, of the City of Gautier, Mississippi does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City of Gautier, Mississippi due to the impending heavy rain, wind, and flood threat from Potential Tropical Cyclone Two, Invest #92; and

WHEREAS, at the time of the making of this proclamation, Potential Tropical Cyclone Two, Invest #92 is moving toward the Gulf Coast of the United States, bringing with it heavy rain, wind, and flood threat; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction; and

WHEREAS, I find and determine that the public interest requires that I proclaim a state of local emergency as authorized by law;

NOW, THEREFORE, I, MAYOR PHIL TORJUSEN, HEREBY PROCLAIM that a local emergency exists in the City of Gautier, Mississippi as of the 10th day of July 2019 due to the impending landfall of Potential Tropical Cyclone Two, Invest #92; and

HEREBY DECLARE that the City shall exercise all powers and authority granted unto it under the laws of the State of Mississippi to address this emergency.

BE IT FURTHER PROCLAIMED, that this state of local emergency shall continue until the next regular meeting of the City Council of the City of Gautier, Mississippi, wherein the same may be ratified, extended, or terminated, if necessary, as provided by law.



MAYOR



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

July 10, 2019

Jackson County Road Department
Joe O'Neal
P O Box 998
Pascagoula, Ms 39568

Dear Mr. O'Neal,

The City of Gautier respectfully requests assistance from the Jackson County Road Department for 25 cubic yards of sand and sand bags to be delivered behind Gautier City Hall in preparation of potential flooding along the Gulf Coast. If you have any questions please feel free to contact my office.

Sincerely,

Phil Torjusen

Phil Torjusen
Mayor

Councilman Vaughan made the motion to adjourn until August 6, 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 August 6, 2019.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

August 6, 2019
Authorization for the City Manager to execute a MGCCC Rules and Regulations Pertaining to the Use of College Facilities form, as required to hold a Gautier Mayor's Youth Council teambuilding event on campus.

Introduced by:
Contact Person/Telephone

April Havens 497- 8000 ext. 315

Summary Explanation: Authorization for the City Manager to execute a MGCCC Rules and Regulations Pertaining to the Use of College Facilities form, as required to hold a Gautier Mayor's Youth Council teambuilding event on campus.

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 Grants and Projects Department would like to host a Gautier Mayor's Youth Council teambuilding event at MGCCC on August 17, 2019; and

WHEREAS, in order to host the teambuilding event, MGCCC is requiring the City to execute the attached documentation; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the City Manager be given authority to execute a MGCCC Rules and Regulations Pertaining to the Use of College Facilities form, contingent upon approval by the City Attorney.

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 August 6, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 7/22/2019
Subject: Authorization for the City Manager to execute a MGCCC Rules and Regulations Pertaining to the Use of College Facilities form, as required to hold a Gautier Mayor's Youth Council team-building event on campus.

REQUEST:

The Grants and Projects Department requests that City Council authorize the City Manager to execute a MGCCC Rules and Regulations Pertaining to the Use of College Facilities form, as required to hold a Gautier Mayor's Youth Council teambuilding event on campus.

BACKGROUND:

The Grants and Projects Department would like to host a GMYC teambuilding event at the estuarine center (low and high ropes course) on August 17, 2019.

DISCUSSION:

The Rules and Regulations Pertaining to the Use of College Facilities form must be executed before the teambuilding event is scheduled. This form has been used previously when hosting events on MGCCC's campus. The City Attorney has reviewed the required form.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize the City Manager to execute a MGCCC Rules and Regulations Pertaining to the Use of College Facilities form, as required to hold a Gautier Mayor's Youth Council teambuilding event on campus.

The City Council may:

- 1) Authorize the City Manager to execute a MGCCC Rules and Regulations Pertaining to the Use of College Facilities form as presented; or
- 2) Not authorize the City Manager to execute a MGCCC Rules and Regulations Pertaining to the Use of College Facilities form as presented.

ATTACHMENTS:

1. Rules_and_Regulations_for_Use_of_a_College_Facility



RULES AND REGULATIONS PERTAINING TO THE USE OF COLLEGE FACILITIES

1. The Contracting Organization/Individual assumes responsibility for the preservation of order in the college facility(ies) being utilized. Uniformed Police Officers must be provided, as deemed appropriate by the Campus Vice President, for all activities/events by those renting the college facilities. The college may provide this service for an additional fee.
2. Smoking is prohibited in all college facilities. *To the extent permissible under Mississippi law,*
3. ~~The Contracting Organization/Individual assumes any and all liability for damage to the facility(ies) being used for an activity/event as well as property damage or loss of college property. Further, the Contracting Organization/Individual agrees to promptly pay, on demand, for any damage(s) or loss of property that occurs before, during, or after the scheduled activity/event.~~
4. The Contracting Organization/Individual understands that the use of the college's approved food service provider is required for events held on any of the three comprehensive campuses of MGCCC that involve the serving of food.
5. The Contracting Organization/Individual hereby accepts responsibility for the enforcement of Mississippi Code, Section 67-1-37, sub-section (g), which prohibits the sale or consumption of alcoholic beverages in or on the campus of any public college.
6. The Contracting Organization/Individual hereby accepts total responsibility for the payment of all royalties or other fees which might become due to any third party because of the performance of any drama, musical composition, or other copyrighted work.
7. No permit for use of college facilities will be granted if the purpose or result of such use is personal gain to any individual or individuals or of a political or sectarian nature.
8. Permission to utilize college facilities for an activity/event shall be revocable and shall not be considered as a lease.
9. No pianos, movie or video machines, scenery or other apparatus are to be moved into a college facility unless special permission is granted.
10. Persons and/or organizations who use their own equipment or properties and which they consider valuable, must remove said equipment immediately after the performance unless special permission is given. The college will not be responsible for any equipment left in the facility(ies).
11. Official College Representatives shall at all times have free access to all parts of the facilities. Representatives reserve the right to revoke any meeting permit should the action be deemed necessary or desirable and in the best interests of MGCCC.
12. The college, at its discretion, may require organizations filing an application for use of college facilities to submit details of the program and/or participants. Also, additional regulations specific to the campus/center or college facility(ies)utilized may be attached to this form and will be considered applicable.

**I HEREBY CERTIFY THAT I HAVE READ THE ABOVE RULES AND REGULATIONS
AND ACCEPT ALL RESPONSIBILITIES THEREOF.**

Signature

Date

AD-ADM-11 (A-12/09)

**CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet**

Council Meeting:

August 6, 2019

Title:

Authorization requested to purchase a DJ1 Phantom Drone for \$10.00 from the Jackson County Board of Supervisors

Introduced by:

Contact Person/Telephone

Chief Elbin 497-8007

Summary Explanation: Authorization requested to purchase a DJ1 Phantom Drone for \$10.00 from the Jackson County Board of Supervisors to be placed on the Gautier Police Department inventory.

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, Jackson County owns a DJ1 Phantom 4 Drone, for which it no longer has any use; and

WHEREAS, the City of Gautier has requested that Jackson County sell the equipment to the City of Gautier for \$10.00; and

WHEREAS, the Gautier Police Department would benefit from the use of this equipment to assist in day to day operations; and;

WHEREAS, pursuant to Miss. Code Ann. Section 31-7-13(m)(iv), Jackson County may sell this equipment to the City of Gautier for an amount below fair market value so long as the sale is in the best interests of the taxpayers of the State of Mississippi; and

WHEREAS, the Mayor and Council Members hereby find that this purchase would be in the best interest of the City and the taxpayers of the State of Mississippi;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the purchase of a DJ1 Phantom 4 Drone from Jackson County for \$10.00 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 August 6, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Danny Selover, Police
Date: 7/26/2019
Subject: Request purchase of a DJ1 Phantom Drone in the amount of \$10.00 from the Jackson County Board of Supervisors

REQUEST:

The Gautier Police Department is seeking authorization from the City Council to purchase a DJ1 Phantom 4 Drone in the amount of \$10.00 (ten dollars) to be placed on the police department inventory.

BACKGROUND:

The Jackson County Office of Emergency Services has no use for the drone and will consider it surplus inventory. The Gautier Police Department would benefit from the use of the drone for various operations, public safety initiatives, and emergency situations.

DISCUSSION:

The Jackson County Office of Emergency Services consider the drone surplus, therefore, they are asking the Jackson County Board of Supervisors to remove it from the county inventory and sell the drone to the City of Gautier for \$10.00 dollars. The Gautier Police Department would like to request the drone for the City of Gautier.

RECOMMENDATION:

The City Council allow the Gautier Police Department to purchase the DJ1 Phantom 4 Drone for \$10.00 (ten dollars) and place the drone on our master inventory.

ATTACHMENTS:

1. signed letter on drone

GAUTIER POLICE DEPARTMENT

3330 HIGHWAY 90 - GAUTIER, MS 39553
(228) 497-2486 Fax (228) 497-8018

July 26, 2019

Jackson County Board of Supervisors
2915 Canty Street
Pascagoula, MS 39567

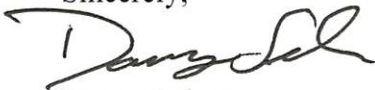
RE: Request transfer of a surplus DJ1 Phantom 4 Drone

Dear Jackson County Board of Supervisors,

The Jackson County Office of Emergency Services has a DJ1 Phantom 4 Drone on its inventory that is currently not being used. The Gautier Police Department respectfully request your consideration and approval in transferring the drone for the sum of \$10.00 directly to the Gautier Police Department. The drone will be used for various operations, public safety initiatives and emergency situations. We greatly appreciate your consideration in this matter.

If you need further information, please contact Captain Danny Selover at 228-219-5143.

Sincerely,



Danny Selover
Captain



PROTECT AND SERVE

106



CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

August 6, 2019
Authorization to enter into an Engagement Agreement
with Local Government Services, LLC.

Introduced by:
Contact Person/Telephone

City Manager 497-8000 Ext. 306

Summary Explanation: Authorization to enter into an Engagement Agreement with Local Government Services, LLC. for work associated with Gas franchise advisory issues.

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, Local Government Services and its subcontractors have offered to assist the City of Gautier with preparing correspondence and drafting ordinances associated with negotiating a new Gas Franchise Agreement, for the City submitted by CenterPoint Energy Inc.; and

WHEREAS, the City of Gautier will receive an itemized statement of its account from LGS on a monthly basis, which summarizes the services rendered and the costs and expenses incurred on the City's behalf; and

WHEREAS, the estimated cost will not exceed \$8,000.00 with LGS obtaining prior approval for the City of Gautier to incur additional cost; and

WHEREAS, LGS assures that its services will be accomplished in a timely manner and with the cooperation and assistance of the City of Gautier; and

WHEREAS, the Mayor and Council Members hereby find that entering this engagement agreement is in the best interests of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the engagement agreement with Local Government Services, LLC for preparing correspondence and drafting ordinances associated with negotiating a new Gas Franchise Agreement is hereby approved and authorized.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of August 6, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council
From: Paula Yancey, City Manager
Date: July 23, 2019
Subject: Approval of the Engagement Agreement between the City of Gautier and Local Government Services, LLC

REQUEST:

The City Manager is requesting the approval of the Engagement Agreement between the City of Gautier and Local Government Services, LLC.

BACKGROUND:

LGS and its subcontractors will assist the City with preparing correspondence and drafting ordinances associated with negotiating a new Gas Franchise Agreement between the City and the utility provider serving the City of Gautier, CenterPoint Energy Inc.

DISCUSSION:

The City will receive an itemized statement of its account from LGS on a monthly basis, which summarizes its services rendered, and the costs and expenses incurred on the City's behalf.

RECOMMENDATION:

1. The City Manager recommends the City Council approve the Engagement Agreement between the City of Gautier and Local Government Services, LLC; or
2. Not approve the Engagement Agreement between the City of Gautier and Local Government Services, LLC

ATTACHMENT(S):

1. Engagement Agreement

ENGAGEMENT AGREEMENT

This Engagement Agreement sets forth the agreement between The City of Gautier, (“the City”) located at 3330 Highway 90, Gautier, Mississippi 39553 and Local Government Services, LLC (“LGS) located at 127 Laurelwood Lane, Dahlonga, Georgia 30533 concerning Gas franchise advisory issues.

1. LGS and its subcontractors shall assist the City with preparing correspondence and drafting ordinances associated with negotiating a new Gas Franchise Agreement between the City and CenterPoint Energy Inc. the utility provider serving the City of Gautier. Greg Fender the owner of LGS will serve as the primary consultant responsible for all services. LGS will use its best judgment to determine the most economical use of attorneys and staff personnel.
2. The City will receive an itemized statement of its account from LGS on a monthly basis, which summarizes the services rendered, and the costs and expenses incurred on the City’s behalf. Bills are based on the following hourly rates:

Greg Fender, consultant:	\$275.00
Brian Grogan, attorney:	\$425.00
Legal Assistant:	\$150.00

Time is billed by the one-tenth of an hour, which is the minimum time charged for any service. Billed time includes all time spent on the City’s behalf in connection with the matter referenced above, including conferences, telephone calls, drafting and reviewing of documents and memoranda, preparing and reviewing of correspondence, negotiations, legal research, interoffice conferences, and travel to and from locations away from offices. The estimated cost will not exceed \$8,000.00 without LGS obtaining prior approval from the City to incur additional cost.

3. The City will reimburse LGS for all reasonable and necessary costs and expenses which we incur on the City’s behalf. These costs and expenses include charges for photocopying, long-distance telephone calls, delivery and messenger services, travel, food and lodging.
4. The periodic statement of account which the City will receive from LGS will include a brief description of activity performed on behalf of the City. All balances on the City’s account are due thirty (30) days after the date of the statement.
5. LGS assures that its services will be accomplished in a timely manner and with the cooperation and assistance of the City. In this regard, the City agrees to designate a contact whom LGS will contact and who will regularly review, discuss, and meet with LGS regarding the services provided, the time for performance of the services,

and to assist in arranging meetings, conferences, and other arrangements with LGS to facilitate the performance of services by LGS and to ensure that all information and issues required for review by LGS are made available to LGS.

6. This Agreement may be terminated for any reason by either the City or LGS upon giving thirty (30) days written notice to the other. If such notice is given to LGS, it shall immediately cease work. All fees and costs incurred to the date of receipt of the notice will be paid to LGS. Otherwise, there shall be no further liability to LGS.
7. This Agreement contains all of the terms of the services and financial arrangement between the City and LGS and can only be modified by a written document signed by both parties.

IN WITNESS WHEREOF, the parties here caused the Agreement to be duly executed on this ____ day of _____, 2019.

LOCAL GOVERNMENT SERVICES, LLC

By _____
Member

CITY OF GAUTIER, MISSISSIPPI

By _____
Phil Torjusen
Mayor

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

August 6, 2019
Authorization to enter into FY2019 Tidelands Grant Agreement – Shepard State Park Marsh Boardwalk Project (FY19-P618-05)

Introduced by:
Contact Person/Telephone

April Havens 497-8000 ext. 315

Summary Explanation: Authorization to enter into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2019 Tidelands funding for the Shepard State Park Marsh Boardwalk Project in the amount of \$250,000.

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:

ORDER NUMBER 000-2019

WHEREAS, on July 29, 2019, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2019 Tidelands grant award in the amount of \$250,000 for the Shepard State Park Marsh Boardwalk Project; and

WHEREAS, the goal of the Shepard State Park Marsh Boardwalk Project is to provide innovative access opportunities to the general public for recreational activities, and this goal can be met through continued work to build amenities at Shepard State Park; and

WHEREAS, in order to utilize these funds, the City must enter the attached agreement; and

WHEREAS, the Mayor and Council Members find that entering into this agreement 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 City is hereby authorized to enter into a grant agreement with Mississippi Department of Marine Resources (MDMR) for FY2019 Tidelands funding for the Shepard State Park Marsh Boardwalk Project in the amount of \$250,000.00.

IT IS FURTHER ORDERED that the City Manager or City Clerk 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 August 6, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 7/29/2019
Subject: Authorization to enter into FY2019 Tidelands Grant Agreement – Shepard State Park Marsh Boardwalk Project (FY19-P618-05)

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2019 Tidelands funding for the Shepard State Park Marsh Boardwalk project in the amount of \$250,000.

BACKGROUND:

On July 29, 2019, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2019 Tidelands grant award in the amount of \$250,000.00 for the Shepard State Park Marsh Boardwalk project.

DISCUSSION:

The goal of this project is to provide innovative public access opportunities to the general public for recreational purposes. This goal can be met through continued work to build amenities at Shepard State Park. This marsh boardwalk is currently in the design phase.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2019 Tidelands funding for the Shepard State Park Marsh Boardwalk project in the amount of \$250,000.

The City Council may:

- 1) Approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2019 Tidelands funding for the Shepard State Park Marsh Boardwalk project in the amount of \$250,000; or
- 2) Not approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2019 Tidelands funding for the Shepard State Park Marsh Boardwalk project in the amount of \$250,000.

ATTACHMENTS:

1. Award Letter and Grant Agreement



STATE OF MISSISSIPPI

Phil Bryant
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

July 29, 2019

Mayor Phil Torjusen
3330 Highway 90
Gautier, MS 39553

Re: Tidelands Grant Award – Shepard State Park Boardwalk

Dear Mayor Torjusen:

I am pleased to announce the City of Gautier has been awarded a Public Trust Tidelands grant for the above referenced project by the Mississippi Legislature. This award was authorized during the 2018 Mississippi Legislative session.

I have attached the Tidelands Grant Agreement, please sign and return on original to our office.

FY19- Shepard State Park Boardwalk- \$250,000.00

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins
Executive Director

cc: April Havens

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement
City of Gautier
FISCAL YEAR 2019**

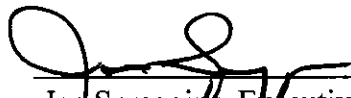
City of Gautier hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1606 2018 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 250,000.00** for the Shepard State Park Boardwalk, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 (Attachment 1) and Form TTF-4 or Form TTF-5.

The **City of Gautier** agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1606 2018 Regular Session Shepard State Park Boardwalk and Mississippi Code Section 29-15-9, and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning December 31, 2019, and every six months thereafter for the duration of project, using the attached form TTF-4 (Attachment 2). Project reports will include:
 - Final project design and budget
 - Benefits to the public and community
 - Visual presentation (photographs) of project
 - Narrative description of project
 - Description of Work Completed
 - Milestones for Completion
 - Funds expended (to include Tidelands and Matching Funds)
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms (Attachment 3).
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2019 Tidelands Trust Fund, through the Secretary of State, Delbert Hosemann, and the Mississippi Department of Marine Resources.”

On behalf of the **City of Gautier** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.



Joe Spraggins, Executive Director
Department of Marine Resources

7-25-19

Date

Phil Torjusen, Mayor
City of Gautier

Date

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

August 6, 2019
Approval of water and sewer adjustments dated
August 2019 in the amount of \$6,814.48.

Introduced by:
Contact Person/Telephone

Cynthia Russell 497- 8000 ext. 302

Summary Explanation: Approval of water and sewer adjustments dated August 2019 in the amount of \$6,814.48

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 August 2019 in the amount of \$6,814.48 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 August 6, 2019.

AUGUST 2019 UTILITY ADJUSTMENTS (C1-C2)							
THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
ACCT #	100 WATER	400 SEWER	195 L/C	130 CAPACITY	800 TAX	TOTAL ADJ	REASON FOR ADJUSTMENT
001-13801-001		48.65				48.65	POOL FILL
013-25511-000	107.75					107.75	SPIGOT
015-08501-000		178.07				178.07	POOL FILL
016-11701-000		47.36	35.00			82.36	BROKEN LINE
016-33601-000	1,487.23	1,667.51	35.00			3,189.74	THEFT
017-07801-005	319.61	358.34				677.95	THEFT
020-05701-000		60.40				60.40	POOL FILL
023-04801-000		113.32	35.00			148.32	BROKEN LINE
027-09401-001		63.35	35.00			98.35	POOL FILL
027-19801-000		67.34				67.34	POOL FILL
029-15501-000		156.03	70.00			226.03	BROKEN LINE
035-17901-000		83.61				83.61	POOL FILL
037-40801-000		163.07	70.00			233.07	BROKEN LINE
038-13201-001		87.04				87.04	POOL FILL
044-15801-002		42.91				42.91	POOL FILL
044-16701-002		136.99	70.00			206.99	POOL FILL
047-20501-001		423.38				423.38	WATER LINE
047-21601-000		145.50				145.50	POOL FILL
050-03201-000		157.81				157.81	FAUCET LEAK
050-03701-000		222.00	35.00			257.00	POOL FILL
053-10301-000		187.21	105.00			292.21	POOL FILL
TOTAL	1,914.59	4,409.89	490.00	0.00	0.00	6,814.48	
COMPLETED							

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:
Title:

August 6, 2019
Approval of an agreement between the City of
Gautier and Elektra-Tech Entertainment to provide
sound, stage roofing and production services for
the City of Gautier's 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 Elektra-Tech Entertainment to provide sound, stage roofing and production services for the City of Gautier's 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:

ORDER NUMBER 000-2019

WHEREAS, the City requires sound, stage roofing, and production services for the City of Gautier's one day Cruisin' Through the Decades Event to be held October 6, 2019; and

WHEREAS, Elektra-Tech Entertainment has offered, as in years past, to provide such services under the attached agreement; and

WHEREAS, the Mayor and Council Members hereby find that entering the attached agreement is 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 attached agreement between the City of Gautier and Elektra-Tech Entertainment to provide sound, stage roofing and production services for the City of Gautier's one day Cruisin' Through the Decades Event to be held 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 August 6, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 7/30/2019
Subject: Approval of an agreement between the City of Gautier and Elektra-Tech Entertainment to provide sound, stage roofing and production services for the City of Gautier's one day Cruisin' Through the Decades Event

REQUEST:

The Recreation Director requests that City Council approve the attached agreement between the City of Gautier and Elektra-Tech Entertainment to provide sound, stage roofing and production services for the City of Gautier's 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:

1) Elektra-Tech Entertainment agrees to provide sound, stage roofing, and production services for entertainment purposes at: Gautier, MS for Cruisin' the Coast 2019.

2) The Elektra-Tech Entertainment agrees to provide the contracted services during the hours of 11:00 a.m. – 4:00 p.m., on the day of October 6, 2019.

3) Entertainment services are provided for a fee of \$2,000.00 for the hours stated above. The buyer has, and may exercise, the option of extending the performance, if the entertainer's schedule allows time for an extension, for a fee of \$100.00 per hour.

RECOMMENDATION:

The Recreation Director recommends that City Council approve the attached agreement between the City of Gautier and Elektra-Tech Entertainment. The City Council may:

1. Approve the attached agreement between the City of Gautier and Elektra-Tech Entertainment; or
2. Not approve the attached agreement between the City of Gautier and Elektra-Tech Entertainment.

ATTACHMENTS:

1. ElektraTech Entertainment 2019
2. Consent Agenda Item 8- Cruisin the Coast Inc. Agreement with Elektra Tech Entertainment

Elektra-Tech Entertainment

Entertainment Agreement

This agreement made and entered on this ___ day of _____ between City of Gautier as buyer, and Elektra-Tech Entertainment; whereas, the buyer wishes to contract the entertainers to provide musical and/or lighting entertainment and stage roofing.

The buyer and Elektra-Tech Entertainment agree to the following terms and conditions of this listed agreement between both parties:

- 1) The entertainer agrees to provide sound, stage roofing and production services for entertainment purposes at: Gautier, MS for Cruisin the Coast 2019.
- 2) The entertainer agrees to provide the contracted services during the hours of 11:00am – 4:00pm, on the day of October 6, 2019.
- 3) Entertainment services are provided for a fee of \$2,000.00 for the hours stated above. The buyer has, and may exercise, the option of extending the performance, if the entertainer's schedule allows time for an extension, for a fee of \$100.00 per hour.
- 4) **All fees are due and payable to the entertainer on October 17, 2019.**
- 5) The buyer agrees to provide 30 days notice of cancellation of the event. A re-schedule date must be agreed upon by BOTH parties.
- 6) Entertainer is not responsible for cancellation or postponement due to outdoor events. At the sign of inclement weather, buyer is responsible for the relocation of the entertainer to protect any and all equipment. When chance of rain is 30% or higher for an outdoor venue site, relocation is required. Elektra-Tech Entertainment reserves the right to cease operations in the event of inclement weather without penalty from the buyer.

**At the sound of thunder and/or visible lighting Elektra-Tech Entertainment reserves the right to CANCEL the production for the safety of the crew and the guests in attendance. Elektra-Tech Entertainment is committed to providing an enjoyable and safe experience for all of our customers.
- 7) Any entertainment venue that is greater than 25 miles from Lucedale, MS will incur an additional \$1.00 per mile of travel expenses to and from the venue.
- 8) Adequate lodging may be required of the buyer of said services if the event is more than twelve (12) hours long and/or over fifty (50) miles away from Lucedale, MS. "Adequate Lodging" is

defined as standard chain hotels (i.e., Best Western, Holiday Inn, etc.) and the lodging will be arranged by the buyer before the event takes place. The number of beds required for the lodging will depend on the number of technicians needed for the event. This event will require N/A number of technicians. INT

9) During the hours of 11:00am – 4:00pm, on the day of October 6, 2019, the buyer will, to the extent reasonably possible, ensure that the equipment provided by the entertainer is not damaged.

*****Buyer Responsibilities*****

Buyer is responsible for providing adequate power (50 amp / 230 volts) for the production team to use for the event.

Buyer is responsible for providing the stage that the bands will be performing on.

I HAVE READ THIS AGREEMENT AND AGREE TO ALL TERMS AND CONDITIONS.

Buyer:

Print: _____ Sign: _____

Buyer's address:

Phone(s): _____ Cell: _____

Email: _____

Date: _____ Deposit Received _____ on _____

Balance Due: _____

Check: _____ Cash: _____

****Please make check payable to:**
Elektra-Tech Entertainment
2285 Beaver Dam Rd
Lucedale, MS 39452

Contact information:
Philip Belcher
(251) 518-8441

Dwayne Barker
(601) 508-0954

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

August 6, 2019
Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Town Commons Park Project, and approval of Task Orders 1 and 2

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 Ext. 317

Summary Explanation: Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Town Commons Park Project, and approval of Task Orders No. 1 and 2.

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 requires engineering and other professional services in relation to the Town Commons Park Project; and

WHEREAS, Seymour Engineering has offered to provide these services pursuant to the attached Professional Services Agreement; and

WHEREAS, this Professional Services Agreement with Seymour Engineering is formatted in Task Order agreements due to the nature of the work and the need to phase the work; and

WHEREAS, proposed Task Order Agreement No. 1 is for a total of \$33,000 for topographic surveying and geotechnical engineering; and

WHEREAS, proposed Task Order Agreement No. 2 is for a total of \$52,000 for selective clearing of the Town Commons Park site, to include development of a selective clearing scope of work, preparing a bid package, managing bidding, construction administration, and resident project representative work; and

WHEREAS, the Mayor and Council Members hereby find that entering this Professional Services agreement is in the best interest of the City of Gautier; and

WHEREAS, the Mayor and Council Members hereby find that approval of Task Orders 1 and 2 to the agreement 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 Professional Services Agreement with Seymour Engineering for work associated with the Town Commons Park Project is approved.

IT IS FURTHER ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Task Orders No. 1 and 2 are hereby approved and authorized.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of August 6, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 7/30/2019
Subject: Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Town Commons Park Project

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a professional services agreement with Seymour Engineering for work associated with the Town Commons Park Project, with work to be administered through individual task orders. The department seeks authorization for Task Order 1 and Task Order 2.

BACKGROUND:

Planned amenities for the Town Commons Park include a Town Green (open lawn for public events), amphitheater, pavilion, restrooms, sidewalks, parking, a water feature, etc. in Phase I.

DISCUSSION:

This agreement is formatted in Task Order agreements due to the nature of the work and the need to phase the work. Task Order Agreement No. 1 is for a total of \$33,000 for topographic surveying and geotechnical engineering. Task Order Agreement No. 2 is for a total of \$52,000 for selective clearing of the Town Commons Park site, to include development of a selective clearing scope of work, preparing a bid package, managing bidding, construction administration, and resident project representative work.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a professional services agreement with Seymour Engineering for work associated with the Town Commons Park Project and approve Task Order Agreements No. 1 and 2.

The City Council may:

- 1) Approve entering into a professional services agreement with Seymour Engineering for the Town Commons Park Project and approve Task Order Agreements No. 1 and 2 as presented; or
- 2) Not approve entering into a professional services agreement with Seymour Engineering for the Town Commons Park Project and not approve Task Order Agreements No. 1 and 2 as presented.

ATTACHMENTS:

**STANDARD FORM OF AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT made as of _____, 2019, between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi 39532 (ENGINEER). OWNER intends to construct the Town Center Development, consisting of an amphitheater, pavilion, great lawn, water feature, pickleball courts, basketball courts, volleyball courts, fire pits, dog park, parking, lighting, sidewalks, water and sewer distribution and storm drainage (hereinafter called the Project).

OWNER and ENGINEER in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by ENGINEER and the payment for those services by OWNER as set forth below.

SECTION 1-BASIC SERVICES OF ENGINEER

1.1 General.

1.1.1. ENGINEER shall provide for OWNER professional engineering services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as OWNER's professional engineering representative for the Project, providing professional engineering consultation and advice and furnishing customary civil engineering services, including but not limited to, all services required or requested by OWNER in connection with obtaining any permits required by an governmental agency or authority in connection with the project.

1.2 Preliminary Design.

1.2.1 ENGINEER shall provide preliminary design for the project. Upon completion of preliminary design, ENGINEER shall meet with OWNER to review documents. Upon acceptance by OWNER, ENGINEER shall commence with Final Design Documents.

1.3. Final Design Phase.

After written authorization to proceed with the Final Design Phase, ENGINEER shall:

1.3.1 On the basis of the accepted Preliminary Design documents and the revised opinion of probable Total Project Costs prepare for incorporation in the Project Documents final drawings to show the general scope, extent and character of the work to be furnished and performed by Contractor(s) (hereinafter called "Drawings") and Specifications (which will be prepared in conformance with the sixteen division format of the construction specifications Institute).

1.3.2 Provide technical criteria, written descriptions and design data for OWNER's use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to approve the design of the Project, and assist OWNER in consultations with appropriate authorities.

1.3.3 Advise OWNER of any adjustments to the latest opinion of probable Total Project Costs caused by changes in general scope, extent or character or design requirements of the Project or Construction Costs. Furnish to OWNER a revised opinion of probable Total Project Costs based on the Drawings and Specifications. Total project cost for purposes of determining engineering fees excludes mitigation, relocation or any other costs not directly involving the actual construction or building of the project.

1.3.4 Prepare for review and approval by OWNER, its legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, and (where appropriate) bid forms, invitations to bid and instructions to bidders (all of which shall be consistent with the forms and pertinent guide sheets prepared by the Engineers Joint Contract Documents Committee), and assist in the preparation of other related documents.

1.3.5 Furnish copies of the above documents and of the Drawings and Specifications and present and review them in person with OWNER.

1.4 Bidding or Negotiating Phase.

After written authorization to proceed with the Bidding or Negotiating Phase, ENGINEER shall:

1.4.1 Assist OWNER in advertising for and obtaining bids or negotiating proposals for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-bid conferences and receive and process deposits for Bidding Documents.

1.4.2 Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.

1.4.3 Advise OWNER as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents.

1.4.4 Advise OWNER concerning and determine the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

1.4.5 Attend the bid opening, prepare bid tabulation sheets and assist OWNER in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

1.5. Construction Phase.

During the Construction Phase:

1.5.1 General Administration of Construction Contract. ENGINEER shall consult with and advise OWNER and act as OWNER's representative. All of OWNER's instructions to Contractor(s) will be issued through ENGINEER as instructed by Owner.

1.5.2 Visits to Site and Observation of Construction. In connection with observations of the work of Contractor(s) while it is in progress:

1.5.2.1. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor(s)' work. In addition, ENGINEER shall provide the services of a Resident Project Representative (and assistants) at the site to assist ENGINEER and to provide more continuous observation of such work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Project Documents and ENGINEER shall keep OWNER informed of the progress of the work.

1.5.2.2. The Resident Project Representative (and any assistants) will be ENGINEER's agent or employee and under ENGINEER's supervision. The duties and responsibilities of the Resident Project Representative (and assistants) are set forth in Exhibit A "Duties, Responsibilities and Limitation of Authority of Resident Project Representative".

1.5.2.3. The purpose of Engineer's visits to and representation by the Resident Project Representative (and assistants, if any) at the site will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor(s) will conform generally to the Project Documents and that the integrity of the

design concept as reflected in the Project Documents has been implemented and preserved by Contractor(s). On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Project Documents.

1.5.3 Defective Work. During such visits and on the basis of such observations, ENGINEER may disapprove of or reject Contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Project Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Project Documents.

1.5.4 Interpretations and Clarifications. ENGINEER shall issue necessary interpretations and clarifications of the Project Documents and in connection therewith and prepare work directive changes and change orders as required.

1.5.5 Shop Drawings. ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor(s) are required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Project Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

1.5.6 Substitutes. ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s).

1.5.7 Inspections and Tests. ENGINEER shall have authority, as OWNER's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Project Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Project Documents).

1.5.8 Disputes between OWNER and Contractor. Engineer shall act as initial interpreter of the requirements of the Project Documents and judge of the acceptability of the work thereunder and make recommendations on all claims of OWNER and Contractor(s) relating to the acceptability of the work or the interpretation of the requirements of the Project Documents pertaining to the execution and progress of the work. To the extent allowable under Mississippi law, ENGINEER shall not be liable for the results of any such interpretations or decisions rendered in good faith.

1.5.9 Applications for Payment. Based on on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of applications for payment and the accompanying data and schedules:

1.5.9.1. ENGINEER shall determine the amounts owing to Contractor(s) and recommend in writing payment to Contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Project Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Project Documents and to any other qualifications stated in the recommendation). In the case of unit price work, ENGINEER's recommendations of payment will include final determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Project Documents).

1.5.9.2. By recommending any payment ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of Contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned

to ENGINEER in this Agreement and the Project Documents. ENGINEER's review of Contractor(s)' work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.

1.5.10 Contractor(s)' Completion Documents. ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor(s) in accordance with the Project Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of certificates of inspection, tests and approvals the results certified indicate compliance with, the Project Documents); and shall transmit them to OWNER with written comments.

1.5.11 Inspections. ENGINEER shall conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable so that ENGINEER may recommend, in writing, final payment to Contractor(s) and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph 1.4.9.2.

1.5.12 Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor or supplier, or any of the Contractor(s)' or subcontractor's or supplier's agents or employees or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor(s)' work: however, nothing contained in paragraphs 1.1 thru 1.4.12 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by ENGINEER in the Project Documents.

1.5.13 Indemnification. ENGINEER shall defend, indemnify and hold harmless OWNER, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of Engineer under this Contract.

SECTION 2 - ADDITIONAL SERVICES OF ENGINEER

2.1. Services Requiring Authorization in Advance.

If authorized in writing by OWNER, ENGINEER shall furnish or obtain from others Additional Services of the types listed in paragraphs 2.1.1 through 2.1.3, inclusive. These services are not included as part of Basic Services; these will be paid for by OWNER, as indicated in Section 3.

2.1.1. Assistance in connection with bid protests, rebidding or renegotiating Project for construction, materials, equipment or services.

2.1.2. Providing any type of property surveys or related engineering services needed for the transfer of interests in real property and field surveys for design purposes and engineering surveys and staking to enable Contractor(s) to proceed with their work; and providing other special field surveys.

2.1.3. Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.

PERCENTAGE METHOD OF PAYMENT

SECTION 3 - PAYMENTS TO ENGINEER

3.1. Methods of Payment for Services and Expenses of ENGINEER.

3.1.1. *For Basic Services.* OWNER shall pay ENGINEER for Basic Services rendered under Section 1 as follows:

3.1.1.1. *Payment to Engineer for Basic Services.* ENGINEER shall be paid the total amount outlined in Exhibit C (Task Order Agreements).

3.1.1.2 ENGINEER shall be paid monthly based upon the percentage complete of the phase of the project on which ENGINEER is working.

3.1.2. *For additional Services.* OWNER shall pay ENGINEER for Additional Services rendered under Section 2 as follows:

3.1.2.1. *General.* For Additional Services of ENGINEER's principals and employees engaged directly on the Project and rendered pursuant to paragraph 2.1. (except services as a consultant or witness under paragraph 2.1.3), at standard hourly rates for services rendered by principals and employees assigned to resident project representation, as shown in Exhibit B.

3.1.2.2. *Serving as a Witness.* For services rendered by ENGINEER's principals and employees as consultants or witnesses in any litigation, arbitration or other legal or administrative proceeding in accordance with paragraph 2.1.3. at the rate agreed to by both parties before the start of such additional service.

3.2 Times of Payments.

3.2.1. ENGINEER shall submit statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. The statements will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. OWNER shall make prompt undisputed payments in response to ENGINEER's statements in accordance with its claims docket and state law.

SECTION 4 - GENERAL CONSIDERATION

4.1. Termination.

The obligation to provide further services under this Agreement may be terminated by either party upon thirty days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. The ENGINEER understands that this Contract is voidable by any newly elected City Council upon taking office.

4.2. Reuse of Documents.

All documents including Drawings and Specifications prepared or furnished by ENGINEER (and ENGINEER's independent professional associates and consultants) pursuant to this Agreement are instruments of service and shall be owned by OWNER, whether or not the project is completed. However, OWNER may not reuse the documents without authorization of ENGINEER and should the OWNER do so, OWNER shall do so at OWNERS sole risk and without liability or legal exposure to ENGINEER or to ENGINEER's independent professional associates or consultants.

4.3. Insurance.

4.3.1. ENGINEER shall procure and maintain insurance for protection from claims under workers compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of

any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

4.3.2. Also ENGINEER shall procure and maintain professional liability insurance for protection from claims arising out of professional services caused by a negligent error, omission or act for which the insured is legally liable; such professional liability insurance shall provide coverage in the amount of \$1,000,000 and shall name OWNER as an additional insured. ENGINEER shall deliver to OWNER a certificate evidencing the assurance of such a policy.

4.4. Controlling Law.

This Agreement is to be governed by the law of the State of Mississippi.

4.5. Successors and Assigns.

4.5.1. OWNER and ENGINEER each is hereby bound and the partners, successors, executors, representatives, administrators and assigns of OWNER and ENGINEER (and to the extent permitted by paragraph 4.5.2. that assigns of OWNER and ENGINEER) are hereby bound to the other party to this Agreement and to the partner successors, executors, administrators and legal representatives (and said assigns) of such other party, respect of all covenants, agreements and obligations of this Agreement.

4.5.2. Neither OWNER nor ENGINEER shall assign sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandate by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in and written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent ENGINEER from employing such independent professional associates and consultants as ENGINEER may deem appropriate to assist in the performance of services hereunder. ENGINEER may subcontract portions of the services under this Agreement, subject to the written approval of OWNER and reflected on its minutes.

4.5.3. Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than OWNER and ENGINEER, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and ENGINEER and not for the benefit of any other party.

SECTION 5 - SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

5.1 This Agreement is subject to the following special provisions.

5.1.1 The Final Design and Construction Phases of this Contract between the the City of Gautier and Seymour Engineering, are subject to the availability and amount of funding for this project.

5.2 The following Exhibits are attached to and made a part of this Agreement:

5.2.1 **Exhibit A** Duties, Responsibilities and Limitations of Authority of Resident Project Representative consisting of 3 pages.

5.2.2 **Exhibit B** Seymour Engineering Man-Hour Fee Schedule, consisting of 1 page.

5.2.3 **Exhibit C** Payments to Engineer (Task Order Agreements) consisting of 5 pages.

5.2.4 **Exhibit D** Curve B, Engineering and Design Services, consisting of 1 page.

5.3 This Agreement (consisting of pages 1 to 17, inclusive) together with the Exhibits and Schedules identified above constitute the entire agreement between OWNER and ENGINEER and superseded all prior written or oral understandings. This Agreement and said Exhibits and schedules may only be amended, supplemented, modified or cancelled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

OWNER:

DATE:

**PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER**

ADDRESS FOR GIVING NOTICES:

**3330 HIGHWAY 90
GAUTIER, MS 39553**

ENGINEER:

DATE:

**MARK M. SEYMOUR, JR., P.E.
SEYMOUR ENGINEERING**

ADDRESS FOR GIVING NOTICES:

**925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532**

EXHIBIT A
TO AGREEMENT BETWEEN OWNER
AND ENGINEER FOR PROFESSIONAL SERVICES,
(for use with No. 1910-1. 1984 Edition)

A LISTING OF THE DUTIES, RESPONSIBILITIES AND
LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE

This is an Exhibit attached to, made a part of and incorporated by reference with the Agreement made on _____, 2019, between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING (ENGINEER) providing for professional engineering services.

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to ENGINEER in observing performance of the work of Contractor.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants. ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the Work; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with the Project Documents.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the Project Contract Documents, and are further limited and described as follows:

A. GENERAL

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

B. DUTIES AND RESPONSIBILITIES OF RPR

1. Schedules: Review the progress schedules, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. Conferences and Meetings: Attend meetings with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
 - a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Project Documents; and assist ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
 - b. Assist in obtaining from OWNER additional details or information, when required for proper execution of the Work.
4. Shop Drawings and Samples:
 - a. Record date of receipt of Shop Drawings and samples.

- b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.
 - c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.
- 5. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Project Documents.
 - b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Project Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER or Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
- 6. Interpretation of Project Documents: Report to ENGINEER when clarifications and interpretations of the Project Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
- 7. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
- 8. Records
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Project Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Project Documents, progress reports, and other Project related documents.
 - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- 9. Reports
 - a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.
 - d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.
- 10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the

payment requested to the schedule of values, Work completed and materials and equipment delivered at the site, but not incorporated in the Work.

11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Project Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.

12. Completion

- a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
- b. Conduct final inspection in the company of ENGINEER, OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.
- c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. LIMITATIONS OF AUTHORITY - Resident Project Representative:

1. Shall not authorize any deviation from the Project Documents or substitution of materials or equipment, unless authorized by ENGINEER.
2. Shall not exceed limitations of ENGINEER's authority as set forth in the Project Documents.
3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advise or directions are specifically required by the Project Documents.
5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
6. Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
7. Shall not authorize OWNER to occupy the Project in whole or in part.
8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

**EXHIBIT B
STANDARD HOURLY RATES**

PRINCIPAL ENGINEER (P.E.).....	\$200.00/HOUR
SENIOR STRUCTURAL/CIVIL ENGINEER (P.E.).....	\$175.00/HOUR
ENGINEER (P.E.).....	\$160.00/HOUR
PROJECT MANAGER.....	\$150.00/HOUR
ENGINEER (E.I.T.).....	\$140.00/HOUR
ENVIRONMENTAL SCIENTIST.....	\$125.00/HOUR
SENIOR ENGINEERING TECHNICIAN.....	\$105.00/HOUR
ENGINEERING TECHNICIAN.....	\$95.00/HOUR
DESIGN/CADD TECHNICIAN.....	\$95.00/HOUR
DRAFTSMAN (CADD).....	\$75.00/HOUR
ADMINISTRATIVE ASSISTANT/SPECIFICATIONS TECHNICIAN.....	\$60.00/HOUR
CLERICAL.....	\$50.00/HOUR
SURVEY TECHNICIAN (P.L.S.).....	\$120.00/HOUR
SURVEY ASSISTANT.....	\$75.00/HOUR
SURVEY CREW (TWO-MAN).....	\$140.00/HOUR
SURVEY CREW (THREE-MAN).....	\$150.00/HOUR
SURVEY CREW (GLOBAL POSITIONING SYSTEM).....	\$150.00/HOUR
HYDROGRAPHIC SURVEY CREW.....	\$175.00/HOUR
BOAT RENTAL AND OPERATOR (MINIMUM 4 HOURS).....	\$135.00/HOUR

REIMBURSABLE

TRAVEL, LODGING, SHIPPING AND REPRODUCTION COSTS SHALL BE
REIMBURSABLE EXPENSES BILLED TO THE PROJECT.



EXHIBIT C
Task Order Agreement No. 1
Town Center Development

Scope of Work

- Tree and Preliminary Topographic Surveying
- Geotechnical Engineering

Compensation -

Topographic Surveying

Cost: Hourly - Not to Exceed \$8,000.00

Geotechnical Engineering

Cost: Lump Sum - \$25,000.00

Schedule

- Services under this Task Order Agreement - No. 1, shall commence upon approval and execution by Seymour Engineering, PLLC and the City of Gautier.

SEYMOUR ENGINEERING, PLLC

CITY OF GAUTIER

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

Paula Yancey Date
City Manager



EXHIBIT C

Task Order Agreement No. 2

Town Center Development

Scope of Work

- Selective Clearing
 - a. Develop a Selective Clearing Scope of Work
 - b. Prepare a Bid Package
 - c. Manage Bidding
 - d. Construction Administration
 - e. Resident Project Representative

Compensation

Cost: Lump Sum - \$52,000.00

Schedule

- Services under this Task Order Agreement - No. 2, shall commence upon approval and execution by Seymour Engineering, PLLC and the City of Gautier.

SEYMOUR ENGINEERING, PLLC

CITY OF GAUTIER

Mark M. Seymour, Jr. P.E. **Date**
President

Paula Yancey	Date
City Manager	

CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet

Council Meeting:
Title:

August 6, 2019
Approval of the Hotel Market Feasibility Study
Contract between the City of Gautier and Core
Distinction Group, LLC.

Introduced by:
Contact Person/Telephone

City Manager 497-8000 Ext. 306

Summary Explanation: Approval of the Hotel Market Feasibility Study Contract between the City of Gautier and Core Distinction Group, LLC

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 desires a hotel feasibility study; and

WHEREAS, Core Distinction Group specializes in community feasibility market studies; and

WHEREAS, if approved, Core Distinction Group will conduct a specific feasibility study for the possible development of a hotel(s) in the City of Gautier, which will occur in 2 phases; and

WHEREAS, the fee for the Feasibility Study will not exceed \$9,000, and will occur in 2 phases (\$4,500.00 for each phase); and

WHEREAS, the Mayor and Council Members hereby find that entering this Hotel Market Feasibility Study contract is in the best interests of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Hotel Market Feasibility Study contract with Core Distinction Group, LLC is hereby approved and authorized.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 6, 2019.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council
From: Paula Yancey, City Manager
Date: July 29, 2019
Subject: Approval of the Hotel Market Feasibility Study Contract between the City of Gautier and Core Distinction Group, LLC

REQUEST:

The City Manager is requesting the approval of the Hotel Market Feasibility Study between the City of Gautier and Core Distinction Group, LLC.

BACKGROUND:

Core Distinction Group will conduct a specific feasibility study for the possible development of a hotel(s) in Gautier, MS.

DISCUSSION:

The all-inclusive fee for the Feasibility Study will be \$9,000. The study will occur in 2 phases. Phase 1 will be a lump sum of \$4,500. Should the initial research reflect positively after Phase 1, we will proceed to Phase 2 for another lump sum of \$4,500, with the total not to exceed \$9,000. If phase 1 reflects negatively, we will not proceed to phase 2 nor be charged the second half of the fee.

RECOMMENDATION:

1. The City Manager recommends the City Council approve the Hotel Market Feasibility Study; or
2. Not approve the Hotel Market Feasibility Study Contract between the City of Gautier and Core Distinction Group, LLC

ATTACHMENT(S):

1. Core Distinction Group Agreement

Hotel Market Feasibility Study Contract - Gautier, MS



General Approach:

Outlining the General Approach we will take in researching the market Core Distinction Group LLC will schedule the project, conclude field work in Gautier, MS to review the market with you and determine the need for further research to be performed.

At this time there are options as follows:

- Should the market appear strong and supportive of a hotel development Core Distinction Group LLC will proceed with the completion of the Feasibility Study outlined below.
- Should the market lack initial support for hotel development, Core Distinction Group LLC would cease further research of this market. At this time Core Distinction would send a termination letter to the payee highlighting the reasons for the lack of support for a hotel development in this particular market with a potential date for follow up in the future.

Initials here:

General Project Details:

The scope would be to conduct a specific Feasibility Study for the possible development of a hotel in Gautier, MS. Recommendations regarding the style of the hotel will be provided based upon demand and competitive supply factors.

- The specific subject site for this hotel in *Gautier, MS* has not been identified at this time; more specific details about the site will be discussed upon commencement of this research. The hotel product category has not yet been identified at this time.
- The price category for this hotel has not yet been determined.
- Identify additional entertainment/amenities needed in the community.
- Recommendations will be provided for this hotel product category based upon demand and competitive supply factors.
- The possible brand being considered for this hotel has specifically been identified at this time.
- The size of the proposed hotel has not been identified at this time. Specific size suggestions will be made in this feasibility study report as determined by the size of the site, the demand sources, and competitive supply in the market.
- There may be the potential for this property to have specific amenities or services.
- Some may relate to the brand chosen for the hotel.
- Other amenities and services may relate to the demand of the market.

These items will be addressed based upon the research performed for this phase, and recommendations will be made as to the type, size, and necessity for certain amenities at this proposed property.

Initials here:

Timing:

The feasibility study project will be completed within 30-45 days of the conclusion of our field work in the market.

Core Distinction Group will begin gathering preliminary research as soon as we receive your acceptance of this engagement letter and the lump sum check; at which time an exact start and completion date will be determined. Should there be any unforeseen delays which would change this completion date determined, we will communicate with you accordingly. In no event shall the start date be more than 30 days from the date of your acceptance of this engagement letter or the completion date be more than 120 days from the date of your acceptance of this engagement letter.

Initials here:

Compensation:

Core Distinction Group LLC compensation for completing work is as follows:

- The all-inclusive fee for the Feasibility Study will be \$9,000. For the avoidance of doubt, this fee represents the only consideration payable by you hereunder and includes all costs and expenses incurred in the performance of services, including without limitation associated research, travel expenses, on site evaluations, and report completion.
- A 50%, lump sum of (\$4,500) will be required prior to commencing work on this project, this lump sum with signed engagement letter.

All statements for project work are due upon receipt; any unpaid balance beyond 30 days is subject to an 18% finance charge.

Initials here:

Field Work Process:

In this process of performing the field work portion of the reporting or conducting the preliminary research for the written report if our findings lead to a negative conclusion concerning market support for the proposed hotel, we will cease the project work and discuss our findings with you accordingly. The onsite portion of the process will take up to one full business day.

If you then make the decision to discontinue the Feasibility Study, our all-inclusive fee will be the paid lump sum amount of \$4,500 and the received payment will be applied accordingly.

All other terms of this engagement letter are in effect.

Initials here:

Final Report & Changes

Core Distinction Group, LLC warrants that the report to be completed in connection with the Feasibility Study project will be prepared with the best of their knowledge of industry standards and processes for such reports.

- The format of the report is to be determined upon completion of the Feasibility Study project, a "pending" version of the report will be presented for your review.
- At this time the remaining lump sum balance due of \$4,500 will be required in order for Core Distinction Group LLC to release a final version of the study report which is suitable for sharing with lenders, investors, etc.
- Upon review of the "pending" version of the report, Core Distinction Group, LLC will provide one complimentary revision to the report.
- This revision must be requested within 10 business days of the sending of the "pending" version.
- This revision is for minor changes only (i.e. spelling errors, punctuation, minor additions or deletions not affecting the report outcome).

- Core Distinction Group, LLC shall issue the final report, incorporating the requested revisions, within business days after such revisions are requested.
- Five (5) copies of the final report, signed and bound, and one electronic copy, will be provided to you once final payment is received.
- Additional copies may be obtained at a reproduction cost.

Core Distinction Group LLC is an independent contractor and will maintain its own separate legal identity and entity. There is no indication in this engagement that Core Distinction Group and the principal are business partners or have formed a joint venture to complete the project work defined. All information concerning your business interests, as well as Core Distinction Group LLC including business data, policies, procedures, operations, and other information are confidential and are not to be disclosed by yourself or Core Distinction Group LLC.

This engagement letter is in effect until the satisfactory completion of the project work and payment of the associated fees.

Initials here:

- ☐ Please proceed with the Lodging Feasibility Study (lump sum \$4,500)
- ☐ The lump sum check is enclosed with this signed copy of the engagement letter.

Additional Education

Core Distinction Group, LLC also offers a online course to it's clients at a discount. This course, HOW TO DEVELOP A HOTEL IN YOUR COMMUNITY, offers knowledge, worksheets, checklists and everything need to complete a hotel project in your community. This is a additional service that can be accessed at <https://coursecraft.net/courses/z9X1g>.

Please send your retainer check to the following address:

Core Distinction Group LLC
10359 N 78th Avenue
Peoria, AZ 85345

To indicate your acceptance of the above, sign electronically below.

PAULA YANCEY

Type your name

JESSICA JUNKER

CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet

Council Meeting:
Title:

August 6, 2019
Resolution approving the sponsorship request for
Friends of Jackson County Animal Shelter Pets 3rd
Annual "Paddle for Paws Poker Float" to be held on
September 21, 2019

Introduced by:
Contact Person/Telephone

City Manager 497-8000 ext. 306

Summary Explanation: Resolution approving the sponsorship request for Friends of Jackson County Animal Shelter Pets 3rd Annual "Paddle for Paws Poker Float" to be held on September 21, 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	☐
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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:

**RESOLUTION APPROVING SPONSORSHIP OF FRIENDS OF
JACKSON COUNTY ANIMAL SHELTER PETS
3RD ANNUAL PADDLE FOR PAWS POKER FLOAT
TO BE HELD ON SEPTEMBER 21, 2019**

RESOLUTION NUMBER 000-2019

WHEREAS, the Friends of Jackson County Animal Shelter Pets has requested that the City sponsor its 3rd annual Paddle for Paws Poker Float to be held on September 21, 2019; and

WHEREAS, the sponsorship costs \$500.00; and

WHEREAS, the sponsorship includes being recognized on Event Facebook page, and on event day; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier find that this sponsorship brings into favorable notice the opportunities, possibilities and resources of the City of Gautier; and

WHEREAS, the Mayor and Members of the Council have determined that sponsorship of this event is helpful toward advancing the moral, financial and other interests of the City of Gautier; and

BE IT THEREFORE RESOLVED, by the Mayor and Members of the Council that sponsorship of the Friends of Jackson County Animal Shelter Pets 3rd Annual Paddle for Paws Poker Float in the amount of \$500.00 is hereby authorized.

BE IT FURTHER RESOLVED, 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 August 6, 2019.



Dear Mayor & Councilmen,

Friends of Jackson County Animal Shelter Pets is planning its **3rd Annual "Paddle for Paws Poker Float"** that will take place on **September 21**. The paddle fundraiser will begin and end at Lighthouse Park in Pascagoula and include additional stops along the Pascagoula River. The purpose of the ride is to raise:

- 1) Bring awareness to our organization and what we do
- 2) Raise funds for the 400+ animals we rescue each year
- 3) Have a fun time with other animal lovers



Event Facebook Page
"Paddle for Paws Poker Float"

We would like to invite the City of Gautier to become "Pack Leader" (\$500+) Sponsor of this fun event – however, info on additional sponsorship levels is attached. We are very excited about this event as it continues to grow each year. Also note that paddlers will be stopping at the Tiki Restaurant and Huck's Cove, which will help bring business to them.

If you have any questions and/or to coordinate pick up, email friendsofjcas@gmail.com. As a Pack Leader or higher, your logo will be included as we advertise the event so be sure to send us the logo, and visit and like our event Facebook page too. **Thank-you in advance for your support!**

Sincerely,

Tammy Harris

Tammy Harris
FJCASP Board President

About Friends of Jackson County Animal Shelter Pets (FJCASP)

*FJCASP is a dedicated animal rescue with the mission of saving animals from the Jackson County Animal Shelter and giving them new hope and life. **Last year FJCASP rescued 227 dogs and 208 cats.** The animals we pull receive full vetting and other treatments they may need. In 2018, we spent more than \$21K in medicine/vaccinations, \$3K in shelter pull fees, and \$50K in vet bills (including treatment for 17 dogs who tested positive for heartworms). When healthy and ready, the animals are adopted locally or transported to one of the many rescue organizations we work with across the Country that are diligently seeking the very best forever homes for our animals. Visit www.fjcasp.com (About Us/2018 Accomplishments) to learn more about Friends and see some of the amazing work our fosters do.*

*Without the help of fosters, volunteers, and donors we would not be able to make this mission possible. **ALL – 100% of - donations and proceeds from events like this are used solely for the animals' needs and are tax deductible as we are a 501(c)(3) non-profit organization.***

September 21, 2019

from **Lighthouse Park, Pascagoula**

815 Cypress Ave., Pascagoula



REGISTER NOW

& Purchase Raffle Tickets

Online @ www.fjcasp.com

Other Stops: Tiki, Huck's Cove, Brady's, River Park & a Water Stop

Motorized Boats & Vehicles are welcome too!

The Raffle is **OPEN** to the Public

\$35

Registration Fee

Includes: 1 Game Card, 2 Raffle Tickets, 1 Meal and 1 Event T-Shirt (if registered by 9/3/19)

Need a Kayak?

Let Us Know When Registering!
\$10 Recommended Donation
for day while available

Additional Game Cards and Raffle Tickets Can Be Purchased @ Event so Bring Some Cash!

MUSIC

"Best Hand" Prize Weekend Getaway

Refreshments @ STOPS

Split-the-Pot

ADOPTABLE Pets

& Lots of Raffle Items!



Follow Us On Facebook @paddleforpawspokerfloat For Most Updated Info

Event Schedule
All @ Lighthouse Park

9 a.m.
Check-In Begins
Raffle & Ticket Sales Open

3 p.m.
Punch Cards DUE
Raffle Closes

Followed by ...
Raffle Drawings*
Split-the-Pot Drawing*
Best Hand Awarded

*must be present to win drawings

ALL Proceeds Benefit



FJCASP is a 501c3 Non-Profit Animal Rescue Organization operated entirely by volunteers. In 2018, our volunteers rescued, treated and saved the lives of 227 dogs and 208 cats from JC Animal Shelter and spent \$78.5K.

Want to be a Sponsor?

Email www.friendsofjcas@gmail.com
or Visit Our Website www.fjcasp.com for Info

100% of funds raised are used for the animals rescued by "Friends"

THANK YOU!

& Remember to ALWAYS Spay/Neuter Your Pets



3rd Annual Paddle for Paws Poker Float Sponsorship & Donor Opportunities

All Donors will be recognized on Event Facebook Page, and on event day.
We are also considering vendor booth availability, if enough interest.

Recognition Via	Sponsor Levels			
	\$1000+ Life Saver	\$500+ Pack Leader	\$250+ Litter Lovin'	\$100+ Paw Pal
Event Banner	Logo	Logo	Name	Name
Event T-Shirt*	Logo	Logo	Name	Name
Facebook	Logo/Mini Ad	Logo/Mini Ad	Name	Name
Printed Flyers/Ads*	Logo	Logo	Name	
FREE Registration(s) (Includes T-Shirts)	For 4 Paddlers	For 2 Paddlers	For 1 Paddler	
Press Release(s)*	As a "Life Saver"	Name		
Other	Acknowledged on our FJCASP Facebook Page as a "Life Saver" for a specific dog or cat's medical treatment Want to Donate a "Ruff"le Prize? Recognition for Raffle Prize Donations will be based on value of donation. Email us to Coordinate Pick Up 			

* Dependent on timing of commitment and when publicized/printed/updated, T-shirt deadline is 9/3/19

Donor's Information		
Business/Organization _____	Phone _____	
Contact Name _____	Email _____	
Are you interested in setting up a Vendor Booth if we offer? ☐ Yes ☐ No		
Level of Sponsorship: _____ Life Saver – \$1000+ _____ Pack Leader – \$500+ _____ Litter lovin' – \$250+ _____ Paw Pal – \$100+ _____ "Ruff"le Donor – \$25+ value	 Your Sponsored Paddler(s) can register at www.fjcas.org and notate your company name as sponsor.	Mini-Ad Requirements: • <15 seconds • Sent via Facebook messenger • Mention Friends and/or Paddle for Paws Poker Float

Mail Checks & Form to: FJCASP (using address above) OR Pay Via PayPal: fjcas@gmail.com
Email Logos, Questions, Sponsored Paddler Names, and Raffle Pick-Up Requests to: friendsofjcas@gmail.com

ALL donations are used toward the animals we rescue.

With the cost of Shelter Pull Fees, Microchips, Heartworm Test, Vaccinations, Rabies, Preventatives (Flea/Tick/Wormers), we spend approximately \$100 - \$125 per HEALTHY animal. However, the majority of the animals we rescue require additional medical expenses, so our adoption fees only cover the bare minimum.

Thank you for your donations!

Friends of the Jackson County Animal Shelter Pets is a 501c3 Organization so ALL donations are tax deductible

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
August 6, 2019**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
