

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 18, 2020 @ 6:30 PM**

I. Call to Order

1. Prayer

2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

**1. Wreath & Bow Making Class from 2pm until 4pm at the Gautier Senior Center
February 25, 2020**

**2. "Tasty Thursday" February 27, 2020 from 11am until 6pm at Singing River
Mall Property**

IV. Presentation Agenda

V. Business Agenda

**1. Consider a request for approximately an eighty-six and a half foot (86.5')
variance to front set-back requirements that would allow an accessory
building to be located in front of the principal use in an AG Agricultural
zoning district, 5800 Ritcher Road (GPC #20-01-VAR)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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**2. Authorization to enter into a Professional Services Agreement with Seymour
Engineering for work associated with the Town Commons Park Project, and
approval of Task Order 3**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Resolution of intent authorizing the City to move forward with the refunding of the \$7,000,000 City of Gautier, Mississippi General Obligation Bonds, Series 2010

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

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

1. Resolution requesting Local and Private Legislation authorizing the governing authorities of the City of Gautier to permit the operation of Golf Carts and/or low speed vehicles on public roads and streets as designated by ordinance.
2. Approval of minutes from Regular Council Meeting held February 4, 2020.
3. Receive January 2020 Privilege License Report
4. Authorizing the appointment of Milton Ricks Ward 5 to the Gautier Senior Steering Committee
5. Authorization to approve Change Order No. 1 for the Shepard State Park Log Cabin, Phase III Project

VII. STUDY AGENDA

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

Adjourn until March 3, 2020

www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
February 18, 2020**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Wreath & Bow Making Class from 2pm until 4pm at the Gautier Senior Center February 25, 2020
2. "Tasty Thursday" February 27, 2020 from 11am until 6pm at Singing River Mall.

NOTES:

Join Us!



Wreath & Bow Making Class

February 25th

2pm-4pm

Gautier Senior Center

Spring or Summer Wreath

- 1 – wreath form with ties or wreath form with pipe cleaners bought separately (to be attached to form)
- 4 – rolls of different ribbon that measure about 1 ½" to 2" wide that will match for the wreath cut into 14" strips (we can cut these in class)
- 2 – different color short mesh (10" wide) cut into 10" strips (we can cut these in class) spring or summer colors
- 1 – pair of scissors
- 1 – ruler

Bow

- 1 – roll of 2.5" or 3" wide ribbon at least 9 foot long (can be longer) needs to be sturdy material not flimsy
- 1 – pipe cleaner to match
- 1 – scissors

Any of these items can be purchased at Walmart, Hobby Lobby, Michaels, JoAnn's and Variety Outlet in Pascagoula. Sometimes you can find the wreath forms, pipe cleaners and ribbon at the Dollar Tree.

FREE CLASS!!! SPACES ARE LIMITED!

CITY OF GAUTIER

PRESENTS



Nature's Playground

"Tasty Thursday"

Thursday, February 27th

True Wings

11am-6pm

Chef in a Box

11am- 6pm

Ginger's

11am- 6pm

Keeping it Tasty

11am- 6pm

Mann Kettle Corn

11am- 6pm

Island Ice

11am- 5:30pm

Twisted Magnolia

11am- 6pm

Havens Creamery

12:30- 5:30 pm

Charro's Tamales

11am- 6pm



Singing River Mall Property



**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
February 18, 2020**

ITEM DESCRIPTION:

PRESENTATION AGENDA

none

NOTES:

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:
Title:

February 18, 2020
Consideration of a variance of front set back requirements for 5800 Ritcher Road, Gautier, MS, allowing an accessory building to be located in front of the principal structure in an AG Agricultural Zoning District. (GPC Case #20-01-VAR)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a variance of front set back requirements for 5800 Ritcher Road, Gautier, MS, allowing an accessory building to be located in front of the principal structure in an AG Agricultural Zoning District. (GPC Case #20-01-VAR)

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order/Public Hearing	☒
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 000-2020

WHEREAS, the homeowner of 5800 Ritcher Road, Gautier, MS (PID# 82429150.000) has requested a variance to front set-back requirements that would allow an accessory structure to be located in front of the principal use in an AG Agricultural Zoning District; and

WHEREAS, the request property is a five (5) acre parcel zoned AG Agricultural. The applicant's residence and a GI Museum are currently located on the property. The applicant would like to build a 30' x 60' pole barn on the property to store equipment. The applicant is seeking a Variance to minimum front set back requirements for an accessory structure; and

WHEREAS, the property owner requests a variance to the minimum front setbacks for accessory structures in an AG Agricultural District which requires accessory structures to be located in the rear yard of the principal use. The current principal use, which is a home, is approximately one hundred seventy-six (176) feet from the front property line. The proposed accessory building would be located eighty-nine and one half (89.5) feet from the front property line and approximately eighty-six and one half (86.5) feet from the rear of the home which would place it in the front yard area of the home. There is currently a GI Museum owned by the applicant that is located eighty-four (84) feet from the front property line; and

WHEREAS, the applicant states that the proposed location is the only dry spot on the property available to place the accessory structure; and

WHEREAS, after due notice, a public hearing was held by the Gautier Planning Commission, which recommended approval of the variance, as outlined in the attached documentation; and

WHEREAS, the Mayor and Councilmembers hereby find that all criteria under Section 4.18.4 of the Unified Development Ordinance (have or have not) been met in this case; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby (adopts or denies) the Gautier Planning Commission's recommendation to approve the relevant variance

IT IS FURTHER ORDERED that said Variance is hereby (approved or denied);

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 February 18, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 2/11/2020
Subject: Consider a request for approximately an eighty-six and a half foot (86.5') variance to front set-back requirements that would allow an accessory building to be located in front of the principal use in an AG Agricultural zoning district, 5800 Ritcher Road (GPC #20-01-VAR)

REQUEST:

The Planning Department has received a request from Doug Mansfield for approximately an eighty-six and a half foot (86.5') variance to front set-back requirements that would allow an accessory structure to be located in front of the principal use in an AG Agricultural zoning district at 5800 Ritcher Road, PID #82429150.000. The application fee of \$175 was paid on December 26, 2019. All public notice requirements have been met.

BACKGROUND:

The request property is a five (5) acre parcel zoned AG Agricultural. The applicant's residence and a GI Museum are currently located on the property. The applicant would like to build a 30' x 60' pole barn on the property to store equipment. The applicant is seeking a Variance to minimum front set back requirements for an accessory structure.

DISCUSSION:

The applicant requests a variance to the minimum front setbacks for accessory structures in an AG Agricultural District which requires accessory structures to be located in the rear yard of the principal use. The current principal use, which is a home, is approximately one hundred seventy-six (176) feet from the front property line. The proposed accessory building would be located eighty-nine and one half (89.5) feet from the front property line and approximately eighty-six and one half (86.5) feet from the rear of the home which would place it in the front yard area of the home. There is currently a GI Museum owned by the applicant that is located eighty-four (84) feet from the front property line. The applicant is seeking a Variance to minimum front yard setback requirements for an accessory structure.

The applicant states that the proposed location is the only dry spot on the property available to place the accessory structure.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines Variances as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines Hardship as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

The UDO defines Setback as:

Setback: (See Yard) The minimum horizontal distance between the lot or property line and the nearest front, side or rear line of the building as measured to the outside face at the enclosing wall or in structures lacking walls (as in the case of a carport) to the face of the supporting columns and beams. Setback does not include roof overhangs, except that they shall not encroach on more than fifty (50) percent of the required setback.

SETBACK, FRONT: The yard area extending along the full width of a front lot line between side lot lines and from the front lot line to the front building line in depth.

SETBACK, REAR: The yard area extending across the full width of the lot and lying between the rear lot line and the nearest line of the building. Rear-yard depth shall be measured at right angles to the rear line of the lot.

SETBACK, SIDE: The yard area lying between the side line of the lot and the nearest line of the building and extending from the front yard to the rear yard, or in the absence of a front yard or a rear yard, to the front or rear lot lines. Side-yard width shall be measured at right angles to side lines of the lot.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as “use Variances” are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with Section 4.18.3 below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

30% of required off-street parking spaces and/or

30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;

That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
That the special conditions and circumstances do not result from actions of the applicant; and
That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION:

The Planning Commission recommends the City Council approve the variance due to the applicant not being able to use the rear of the land to meet the dimension requirements of the ordinance, and that it will not change the essential character of the locality.

The City Council may:

Approve variance request as presented;
Approve the variance request with changes; or
Deny variance request.

Attachments:

1. Excerpt GPC Meeting 2.6.20
2. Combined 20-01-VAR

ATTACHMENTS:

1. Combined Packet 20-01-VAR
2. Excerpt GPC Meeting 2.6.20

Gautier Planning Commission

Regular Meeting Agenda

February 6, 2020

GPC #20-01-VAR

5800 Ritcher Road

VII. NEW BUSINESS

1. CONSIDER A REQUEST FOR APPROXIMATELY AN EIGHTY-SIX AND A HALF FOOT (86.5') VARIANCE TO FRONT SET-BACK REQUIREMENTS THAT WOULD ALLOW AN ACCESSORY STRUCTURE TO BE LOCATED IN FRONT OF THE PRINCIPAL USE IN AN AG AGRICULTURAL ZONING DISTRICT, 5800 RITCHER ROAD (GPC #20-01-VAR)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

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

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: January 13, 2020

Subject: Consider a request for approximately an eighty-six and a half foot (86.5') variance to front set-back requirements that would allow an accessory structure to be located in front of the principal use in an AG Agricultural zoning district, 5800 Ritcher Road (GPC #20-01-VAR)

REQUEST:

The Planning Department has received a request from Doug Mansfield for approximately an eighty-six and a half foot (86.5') variance to front set-back requirements that would allow an accessory structure to be located in front of the principal use in an AG Agricultural zoning district at 5800 Ritcher Road, PID #82429150.000. The application fee of \$175 was paid on December 26, 2019. All public notice requirements have been met.

BACKGROUND:

The request property is a five (5) acre parcel zoned AG Agricultural. The applicant's residence and a GI Museum are currently located on the property. The applicant would like to build a 30' x 60' pole barn on the property to store equipment. The applicant is seeking a Variance to minimum front set back requirements for an accessory structure.

DISCUSSION:

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The applicant states that the proposed location is the only dry spot on the property available to place the accessory structure.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

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The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

The UDO defines **Setback** as:

SETBACK: (SEE YARD) The minimum horizontal distance between the lot or property line and the nearest front, side or rear line of the building as measured to the outside face at the enclosing wall or in structures lacking walls (as in the case of a carport) to the face of the supporting columns and beams. Setback does not include roof overhangs, except that they shall not encroach on more than fifty (50) percent of the required setback.

- A. **SETBACK, FRONT:** The yard area extending along the full width of a front lot line between side lot lines and from the front lot line to the front building line in depth.
- B. **SETBACK, REAR:** The yard area extending across the full width of the lot and lying between the rear lot line and the nearest line of the building. Rear-yard depth shall be measured at right angles to the rear line of the lot.

- C. **SETBACK, SIDE:** The yard area lying between the side line of the lot and the nearest line of the building and extending from the front yard to the rear yard, or in the absence of a front yard or a rear yard, to the front or rear lot lines. Side-yard width shall be measured at right angles to side lines of the lot.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;

- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

Staff has been presented with no evidence or information indicating that the variance criteria listed in UDO Article IV Section 4.18.4 A through D have been met. Furthermore, Staff has presented a sight plan (Exhibit E) of the property showing several other areas of the property in which this structure could be located that would be compliant with the required set-backs for the district. In addition, Staff does not agree that the proposed location being “the only dry spot to put it” is of significance as it is common construction practice to bring in in fill to raise ground elevation as needed and to redirect drainage in order to prepare sights for construction. The property contains two retention ponds to which the stormwater can be redirected. If recommending approval, Planning Commission shall record a “Finding of Fact” regarding the “Criteria for Approval” from the UDO as listed above.

The Planning Commission may:

- 1. Recommend that City Council approve variance request as presented;
- 2. Recommend that City Council approve the variance requests with changes; or
- 3. Recommend that City Council deny variance request.

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

20-01-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Zoning Change	_____	\$300.00
Major Development	_____	\$100.00
Variance	<u>✓</u>	\$175.00
Appeal to Staff Decision	_____	\$100.00

Name of Applicant : Doug Mansfield
Name of Business: _____ Phone: 228-217-5295
Property Address: 5800 Ritcher Rd Mailing Address (if Different): _____
E-Mail Address: Steiner construction services@gmail.com
Reason for request, location and intended use of Property: 86.5' variance to front yard setbacks
for accessory bldg, PID 82429150.000

ATTACHMENTS REQUIRED AS APPLICABLE:

- ✓ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ✓ 2. A detailed project narrative.
- N-A 3. Copy of protective covenants or deed restrictions, if any.
- NA 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- NA 5. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.

Signature of Applicant: Doug Mansfield Date of Application: 12/20/2019

FOR OFFICE USE ONLY

Date Received 12-26-19 Verify as Complete SA / BL

19

Fee Amount Received 175.00 Initials of Employee Receiving Application

BL

VARIANCE CRITERIA for APPROVAL – Please answer the questions below to establish that you meet the Criteria for Approval for a Variance. If more room is needed, answers can be provided on a separate sheet of paper.

- A. Do special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district? If yes, please explain.

This is the only Dry Spot to Put it

- B. Would the literal interpretation of the provisions of this Ordinance deprive the applicant (you) of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? If yes, please explain.

Yes Location is the only Spot on Property Available

- C. Do the special conditions and circumstances result from actions of the applicant (you)?

No

- D. Does granting the Variance requested confer upon the applicant (you) any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district?

No

SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this Ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Planning Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

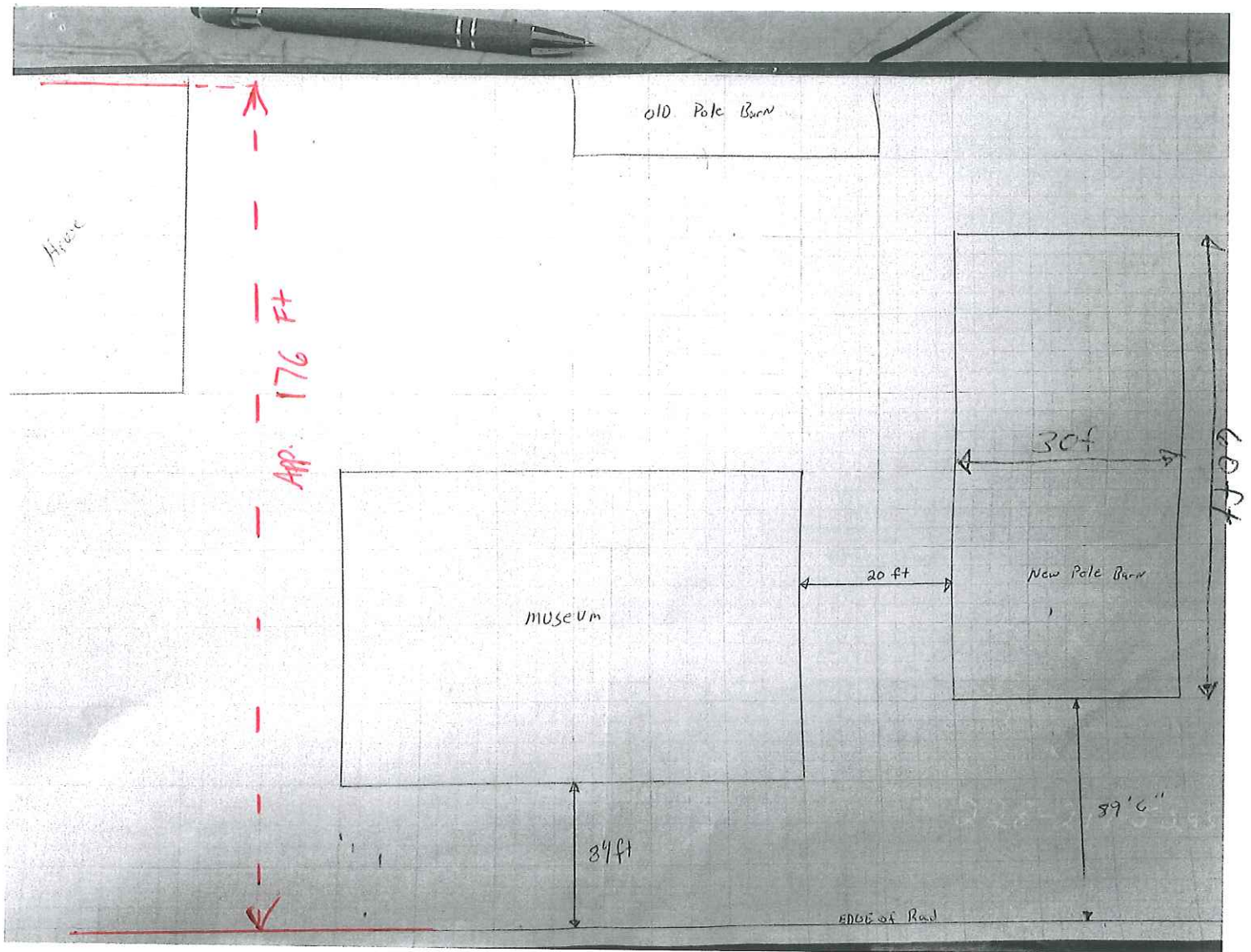
4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Planning Department and shall include all requested information, attachments and submittals:

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- E.** That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- F.** That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- G.** That the special conditions and circumstances do not result from actions of the applicant; and
- H.** That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.



Pls

App. 86.5 Ft Variance

Project Narrative

Doug Mansfield

5800 Ritcher Rd

Gautier MS

We want to build a 30ft wide by 60ft long open pole barn to store equipment in. We need to place it as drawn because the rest of the property is unusable for this purpose. To low and wet.

We will be using Steiner Construction to build pole barn as per City codes

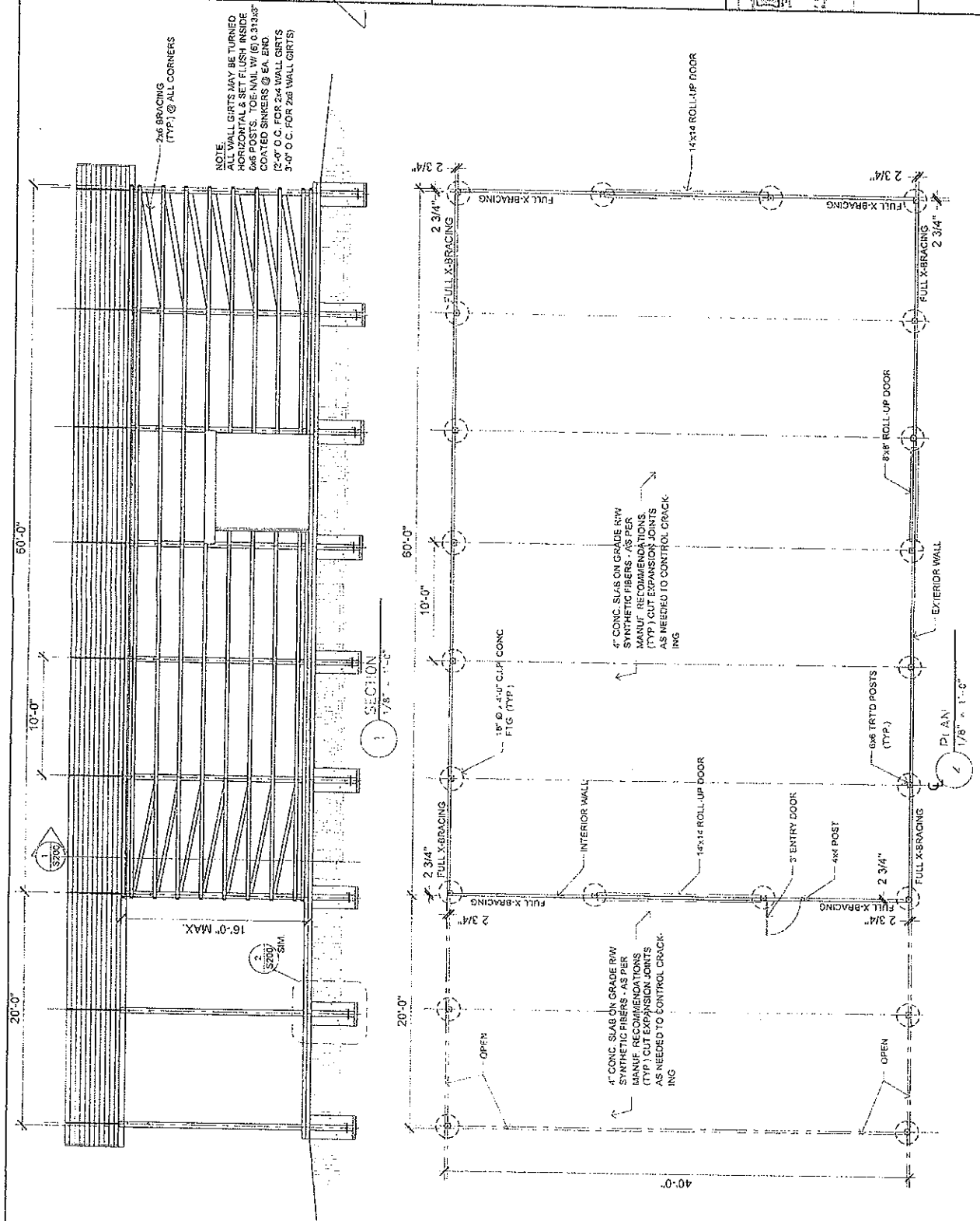
Thank you

A handwritten signature in black ink, appearing to read 'Doug Mansfield', with a stylized flourish at the end.

Doug Mansfield

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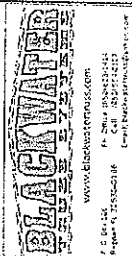
THESE PLANS ARE ISSUED FOR A SINGLE PROJECT
UTILIZING TRUSSES MANUFACTURED BY BLACKWATER
TRUSS SYSTEM, INC.



2701 Lisenby Ave., Unit C
Panama City, FL 32405
mike@mkweber.com
Michael K. Weber P.E.
FL P.E. #75798

11/29/14
Michael K. Weber

Pole Building: 40'x60'
Donnie Shear @
7291 Foxboro Cir.
Pace, FL 32571

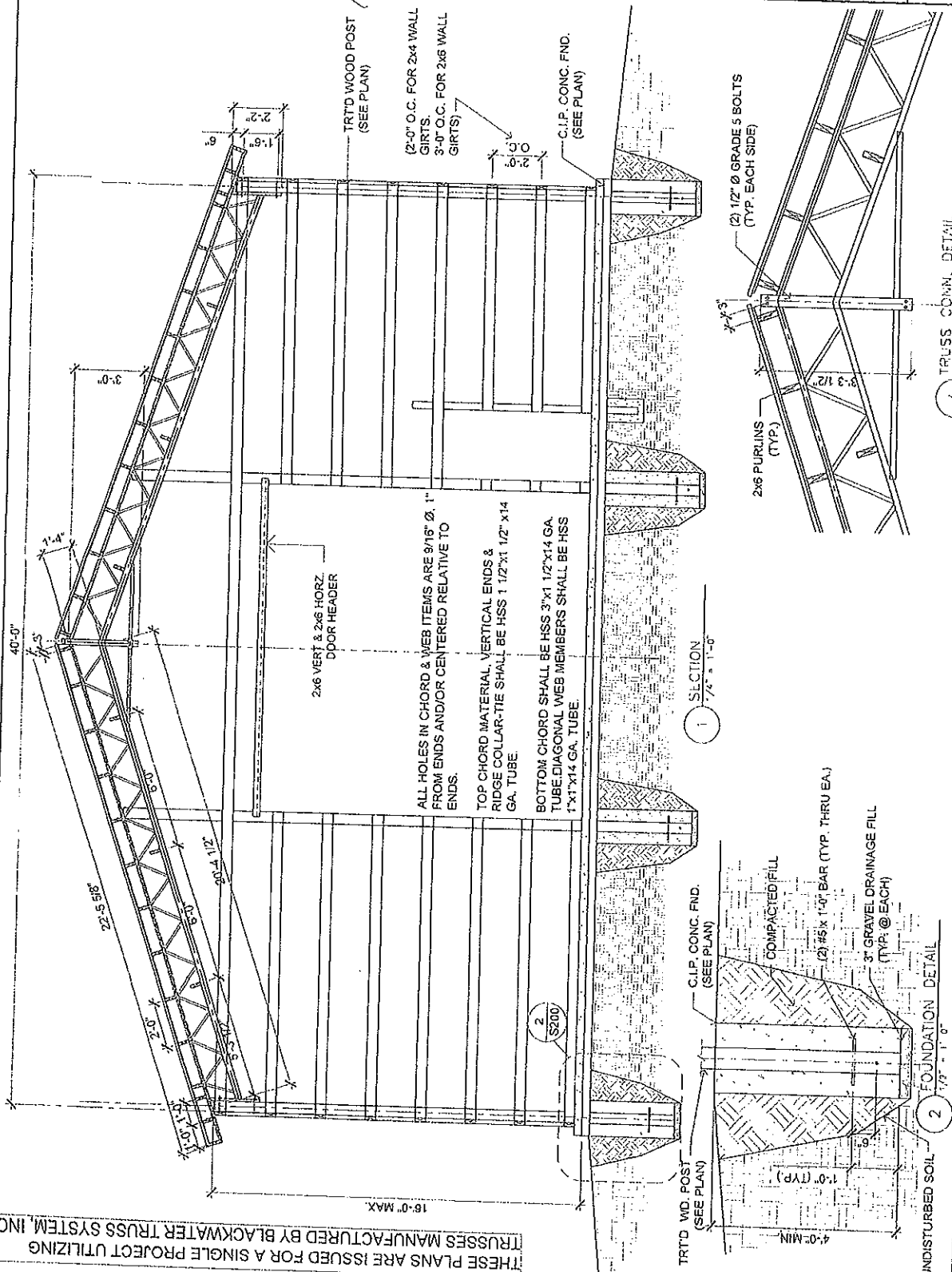


Project No.: 16007-20
Drawn By: JPD
Checked by: MKW

Drawing Number
S101

Section & Plan

THESE PLANS ARE ISSUED FOR A SINGLE PROJECT UTILIZING TRUSSES MANUFACTURED BY BLACKWATER TRUSS SYSTEM, INC.



2701 Lisenby Ave., Unit C
Panama City, FL 32405
mike@mkweber.com
Michael K. Weber P.E.
FL P.E. #75798

6/22/10
Tina V. Miller

Pole Building: 40'x60'
Donnie Shear @
7291 Foxboro Cir.
Pace, FL 32571

BLACK WATER
 P.O. Box 18
 Dayton, NJ 05400-0018
 www.blackwaterusa.com
 PH 800-242-2111
 FAX 800-242-2107
 Email: info@blackwaterusa.com

Project No. 15007-20
Drawn By JPD
Checked by MKW

Drawing Number
S200

Exhibit A Location Map



Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning



Prepared by:

City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

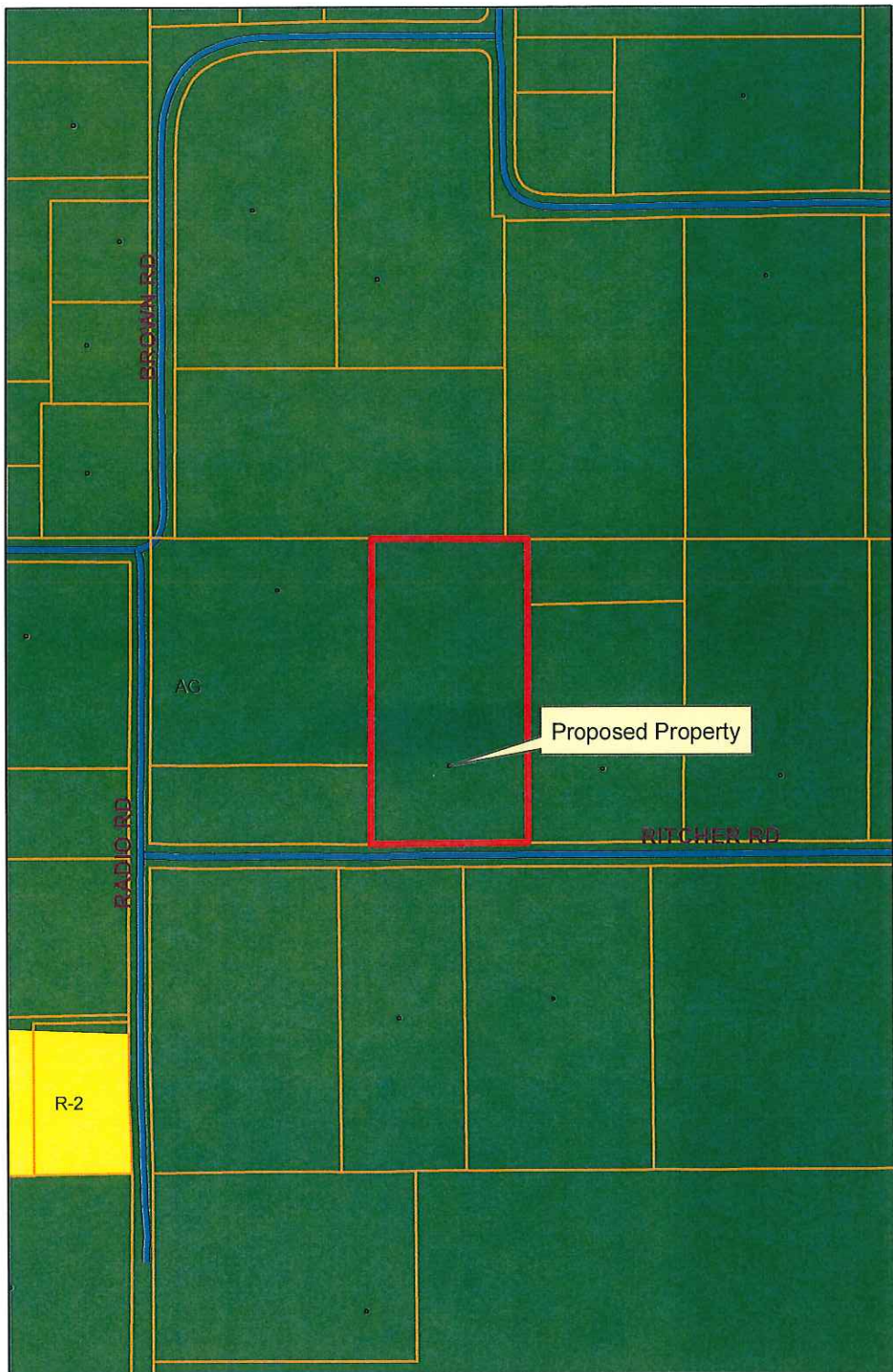


Exhibit C Existing Land-Use



Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

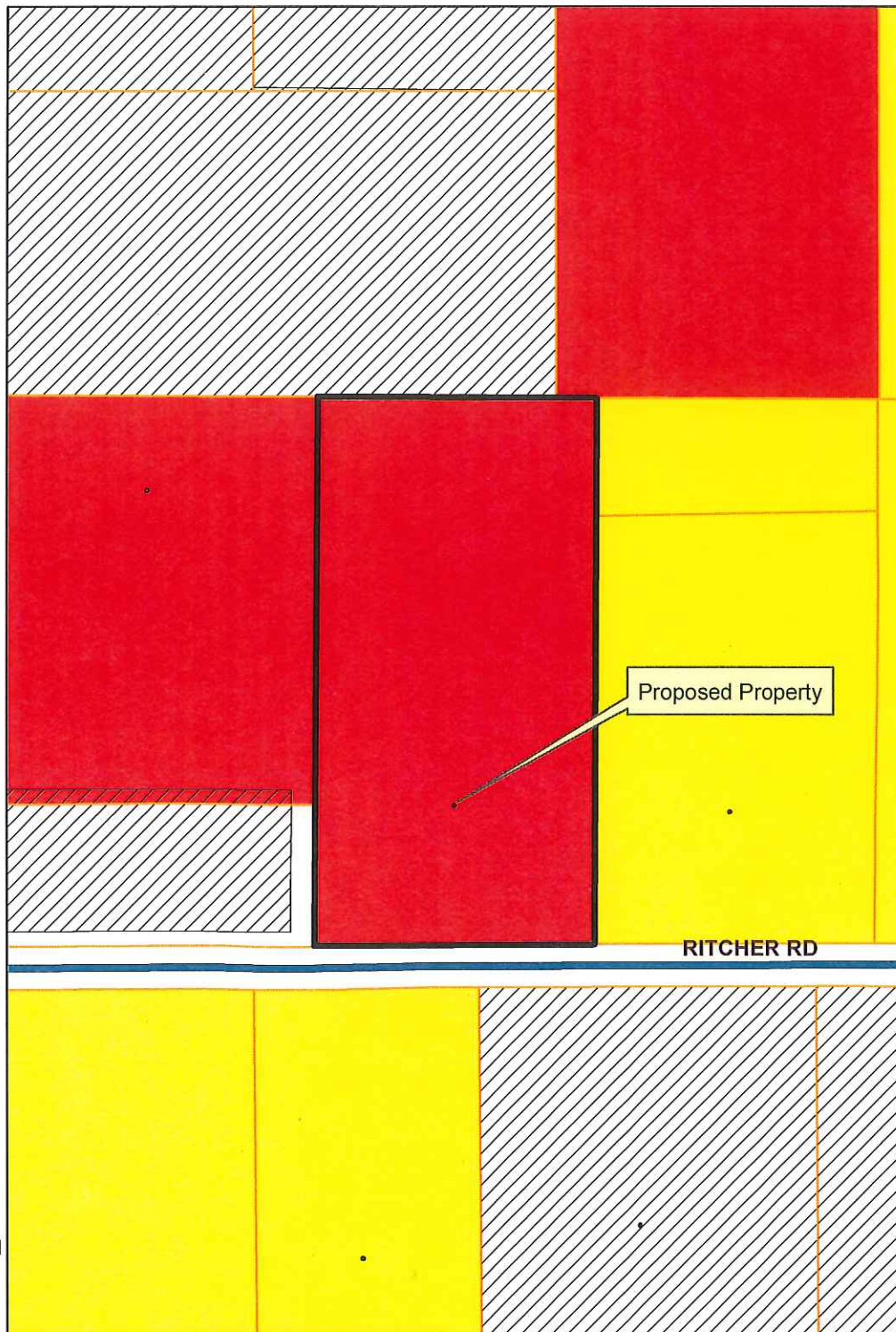


Exhibit D Future Land-Use



Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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

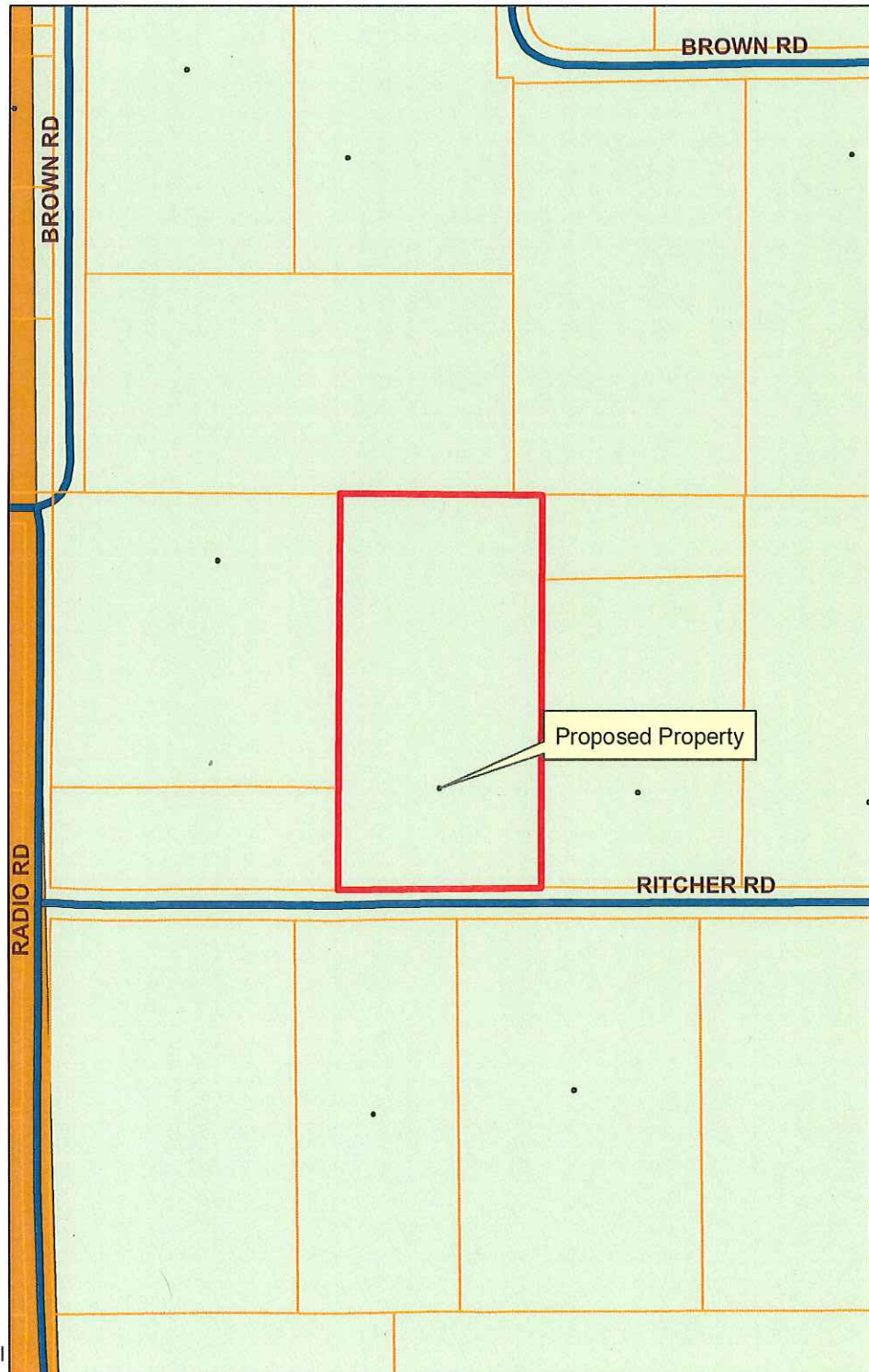
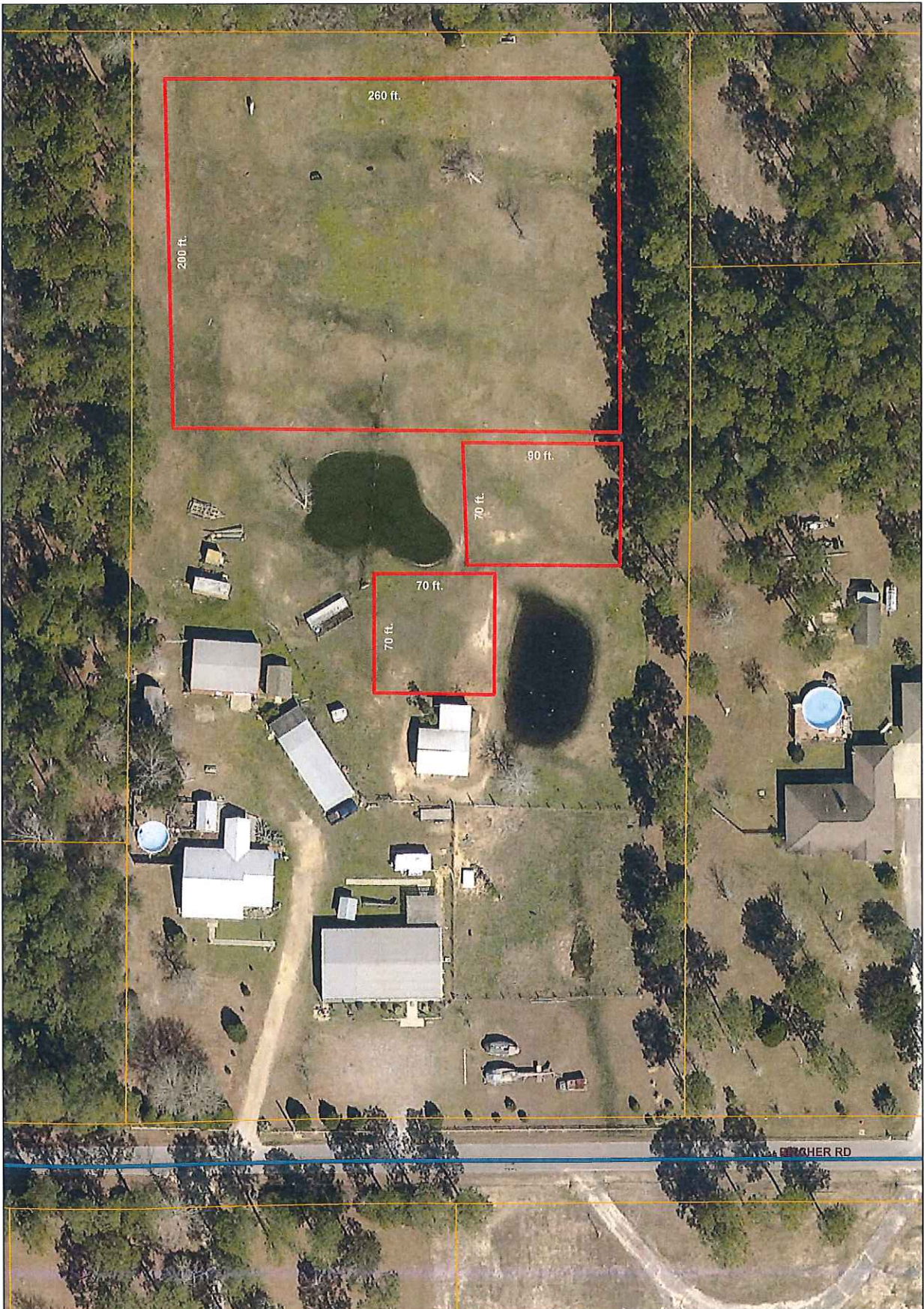


Exhibit E



Excerpt from February 6, 2020 Planning Commission Meeting:

The Planning Department has received a request from Doug Mansfield for approximately an eighty-six and a half foot (86.5') variance to front set-back requirements that would allow an accessory structure to be located in front of the principal use in an AG Agricultural Zoning District at 5800 Ritcher Road. (GPC Case No. 20-01-VAR)

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

REQUEST:

The Planning Department has received a request from Doug Mansfield for approximately an eighty-six and a half foot (86.5') variance to front set-back requirements that would allow an accessory structure to be located in front of the principal use in an AG Agricultural zoning district at 5800 Ritcher Road, PID #82429150.000. The application fee of \$175 was paid on December 26, 2019. All public notice requirements have been met.

BACKGROUND:

The request property is a five (5) acre parcel zoned AG Agricultural. The applicant's residence and a GI Museum are currently located on the property. The applicant would like to build a 30' x 60' pole barn on the property to store equipment. The applicant is seeking a Variance to minimum front set back requirements for an accessory structure.

DISCUSSION:

The applicant requests a variance to the minimum front setbacks for accessory structures in an AG Agricultural District which requires accessory structures to be located in the rear yard of the principal use. The current principal use, which is a home, is approximately one hundred seventy-six (176) feet from the front property line. The proposed accessory building would be located eighty-nine and one half (89.5) feet from the front property line and approximately eighty-six and one half (86.5) feet from the rear of the home which would place it in the front yard area of the home. There is currently a GI Museum owned by the applicant that is located eighty-four (84) feet from the front property line. The applicant is seeking a Variance to minimum front yard setback requirements for an accessory structure.

The applicant states that the proposed location is the only dry spot on the property available to place the accessory structure.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would

result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

The UDO defines **Setback** as:

SETBACK: (SEE YARD) The minimum horizontal distance between the lot or property line and the nearest front, side or rear line of the building as measured to the outside face at the enclosing wall or in structures lacking walls (as in the case of a carport) to the face of the supporting columns and beams. Setback does not include roof overhangs, except that they shall not encroach on more than fifty (50) percent of the required setback.

- A. **SETBACK, FRONT:** The yard area extending along the full width of a front lot line between side lot lines and from the front lot line to the front building line in depth.
- B. **SETBACK, REAR:** The yard area extending across the full width of the lot and lying between the rear lot line and the nearest line of the building. Rear-yard depth shall be measured at right angles to the rear line of the lot.
- C. **SETBACK, SIDE:** The yard area lying between the side line of the lot and the nearest line of the building and extending from the front yard to the rear yard, or in the absence of a front yard or a rear yard, to the front or rear lot lines. Side-yard width shall be measured at right angles to side lines of the lot.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can

build. Variances for uses permitted will not be considered in as much as “use Variances” are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

Staff has been presented with no evidence or information indicating that the variance criteria listed in UDO Article IV Section 4.18.4 A through D have been met. Furthermore, Staff has presented a sight plan (Exhibit E) of the property showing several other areas of the property in which this structure could be located that would be compliant with the required set-backs for the district. In addition, Staff does not agree that the proposed location being “the only dry spot to put it” is of significance as it is common construction practice to bring in in fill to raise ground elevation as needed and to redirect drainage in order to prepare sights for construction. The property contains two retention ponds to which the stormwater can be redirected. If recommending approval, Planning Commission shall record a “Finding of Fact” regarding the “Criteria for Approval” from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve variance request as presented;
2. Recommend that City Council approve the variance requests with changes; or
3. Recommend that City Council deny variance request.

Chairman Wooten asked the applicant to tell the Commissioners what he was proposing to do.

Doug Mansfield stated that he wanted to build an accessory building to store some of his equipment under and the proposed area was the only dry spot on the property to place the building. He stated that the property to the rear of his house was a horse pasture and that there were issues when it was wet to even get back there. There are also two retention ponds in the area which would cause problems getting to that part of the property also.

Commissioner Jamison noted that not being able to use the rear of the property because of the detention ponds and the area remaining wet for long periods of time would cause the applicant a hardship.

Commissioner Ward stated it would probably be more than just bringing fill dirt in so the property would be accessible, a road would also need to be built to access the area. He stated it wouldn't be just having the building it would be restructuring the property.

There were none in attendance speaking in opposition and Staff had received no calls or letters opposing the request.

ACTION TAKEN:

Chairman Wooten made a motion to recommend approval of the variance due to the applicant not being able to use the rear of the land to meet the dimension requirements of the ordinance, and that it will not change the essential character of the locality.

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

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

Motion passed.

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

Council Meeting:
Title:

February 18, 2020
Approval of Task Order 3 pursuant to the Professional Services Agreement with Seymour Engineering for work associated with the Town Commons Park Project

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 Ext. 317

Summary Explanation: Approval of Task Order 3 pursuant to the Professional Services Agreement with Seymour Engineering for work associated with the Town Commons Park Project

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 000-2020

WHEREAS, the City of Gautier requires engineering and other professional services in relation to the Town Commons Park Project; and

WHEREAS, on or about August , 6, 2019, the City approved a Professional Services Agreement with Seymour Engineering to provide these services; and

WHEREAS, the 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. 3 is for a total of \$309,150 for final topographic surveying (lump sum of \$19,250) and final design (lump sum of \$289,900), all of which is based upon the total project budget; and

WHEREAS, the Mayor and Council Members hereby find that approving Task Order 3 is in the best interest of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Task Order No. 3 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 February 18, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Administrative Clerk
Date: 2/11/2020
Subject: Town Commons Park – Professional Services Agreement (Task Order 3 with Seymour Engineering)

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 3.

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. 3 is for a total of \$309,150 for final topographic surveying (lump sum of \$19,250) and final design (lump sum of \$289,900). Final design costs will be based on Curve B, Engineering and Design Services of Average Complexity (Exhibit D attached). This lump sum cost is based on a \$3,000,000 construction budget. Future amendments may be required to correspond with budget changes.

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 Agreement No. 3.

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 Agreement No. 3 as presented; or
- 2) Not approve entering into a professional services agreement with Seymour Engineering for the Town Commons Park Project and approve Task Order Agreement No. 3 as presented.

ATTACHMENTS:

1. Agreement for Task Order 3



SEYMOUR ENGINEERING

EXHIBIT C

Task Order Agreement No. 3 Town Center Development

Scope of Work

- Conduct Final Topographic Survey
- Perform Engineering Services as outlined in Section 1.3 (Final Design Phase) of Contract

Compensation

- Final Topographic Survey - Cost: Lump Sum \$19,250.00
- Final Design - Cost: Lump Sum - \$289,900.00 Curve B, Engineering and Design Services of Average Complexity - (Exhibit D Attached) (Based on a \$3,000,000.00 Budget. Future Amendments may be required to correspond with Budget changes).

Schedule

- Services under this Task Order Agreement No. 3, shall commence upon approval and execution by Seymour Engineering, PLLC and the City of Gautier.

SEYMOUR ENGINEERING, PLLC

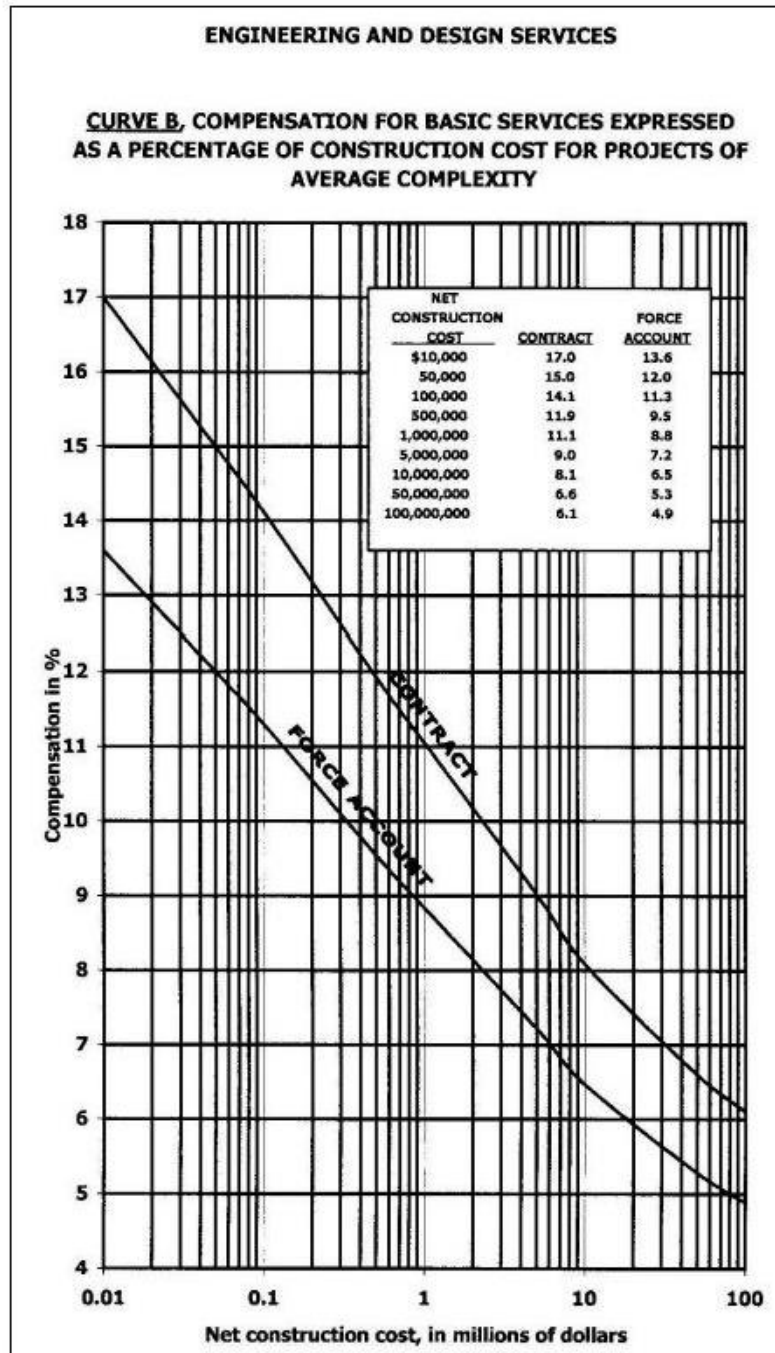
CITY OF GAUTIER

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

Paula Yancey Date
City Manager

EXHIBIT D

Curve B Engineering and Design Services of Average Complexity



NOTE: "Contract" and "Force Account" above mean engineering and design services performed by contract or by an applicant's own employees, respectively.

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

Council Meeting:
Title:

February 18, 2020
Resolution of intent authorizing the City to move forward with the refunding of the \$7,000,000 City of Gautier, Mississippi General Obligation Bonds, Series 2010

Introduced by:
Contact Person/Telephone

City Manager 497-8000 Ext. 306

Summary Explanation: Resolution of intent authorizing the City to move forward with the refunding of the \$7,000,000 City of Gautier, Mississippi General Obligation Bonds, Series 2010

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 the matter of providing for the refunding of certain bonds of the City of Gautier, Mississippi, and, after a discussion of the subject matter, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI AUTHORIZING AND DIRECTING PREPARATIONS FOR THE ISSUANCE OF REFUNDING BONDS OF THE CITY OF GAUTIER, MISSISSIPPI FOR THE PURPOSE OF REFUNDING ALL OR A PORTION OF CERTAIN OUTSTANDING BONDS OF SAID CITY; AND FOR RELATED PURPOSES

WHEREAS, the Mayor and City Council (the "Governing Body") of the City of Gautier, Mississippi (the "City"), acting for and on behalf of the City, is authorized by Sections 31-27-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act"), to issue refunding bonds of the City for the purpose of refinancing outstanding indebtedness of the City at more favorable interest rates, provided, among other things, that such refinancing results in net present value savings to maturity of not less than two percent (2%) of the bonds being refinanced; and

WHEREAS, the Act authorizes the Governing Body, among other things, to provide for the terms and details of such refunding bonds, to sell such refunding bonds at public or private sale (which sale shall be on such terms and in such manner as the Governing Body shall determine to be in the City's best interest), to provide security for such refunding bonds, to make arrangements for the retirement of certain outstanding obligations of the City which are to be refinanced with the proceeds of such refunding bonds and to make other arrangements relating to such refunding bonds; and

WHEREAS, pursuant to the provisions of Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time, the City did heretofore issue its \$7,000,000 (original principal amount) General Obligation Bonds, Series 2010, dated August 1, 2010 (the "2010 Bonds"), for the purpose of constructing, improving or paving streets, including, but not all inclusive, Martin Bluff Road, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; constructing bridges and culverts; purchasing firefighting equipment and apparatus, and providing housing for same, and purchasing land therefor; repairing, improving and extending the sanitary, storm, drainage or sewerage systems; repairing, improving and extending the waterworks distribution system; erecting municipal buildings and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same; and

WHEREAS, the Governing Body desires to consider for refunding in accordance with the Act all or a portion of the outstanding principal amount of the 2010 Bonds (the "Refunded Bonds"); and

WHEREAS, long-term interest rates are presently favorable to such a refunding; and

WHEREAS, it is necessary for the health and financial well-being of the citizens of the City for the Governing Body to consider issuing refunding bonds of the City in a taxable or tax-exempt series for the purpose of providing for the refinancing of the Refunded Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. This resolution is adopted pursuant to the Act and other applicable laws of the State of Mississippi.

SECTION 2. The Mayor of the City (the "Mayor") and the City Clerk of the City are hereby appointed as representatives (the "Representatives") for the purpose of preparing for the sale and issuance of taxable or tax-exempt refunding bonds of the City (the "Refunding Bonds") and reviewing any proposals for the purchase of such Refunding Bonds in order to provide for the refinancing of the Refunded Bonds in accordance with the terms and provisions of this resolution and the Act.

SECTION 3. Bordis & Danos, PLLC, Ocean Springs, Mississippi, as counsel to the Governing Body, will serve as counsel to the City ("City Counsel") in connection with the sale and issuance of the Refunding Bonds.

SECTION 4. Butler Snow LLP, Ridgeland, Mississippi, is hereby selected to serve as bond counsel ("Bond Counsel") to the City in connection with the sale and issuance of such Refunding Bonds. The terms of employment for Bond Counsel are set forth in the engagement letter (the "Engagement Letter") attached hereto as Exhibit A. All provisions of the Engagement Letter, when executed as hereinafter authorized, shall be incorporated herein, and shall be deemed to be part of this resolution fully and to the same extent as if separately set out verbatim herein. The form of the Engagement Letter and the execution thereof by the Mayor is hereby approved and authorized

SECTION 5. Government Consultants, Inc., Madison, Mississippi, is hereby selected to serve as independent registered municipal advisor (the "Municipal Advisor") to the City in connection with the sale and issuance of such Refunding Bonds. The Mayor, acting for and on behalf of the City, is hereby authorized and directed to execute and deliver the Independent Registered Municipal Advisor disclosure letter of the Municipal Advisor attached hereto as Exhibit B.

SECTION 6. The Representatives, with the advice of Bond Counsel, the Municipal Advisor and City Counsel, are hereby authorized and directed to engage an underwriter or placement agent in connection with the sale and issuance of such Refunding Bonds.

SECTION 7. The Representatives, Bond Counsel, the Municipal Advisor and City Counsel are each hereby authorized and directed to carry out their respective responsibilities as set forth in this resolution; provided that (a) none of the actions of the Representatives, Bond Counsel, the Municipal Advisor or City Counsel shall be binding on the Governing Body unless and until approved and ratified by the Governing Body at a subsequent meeting duly called and

held; and (b) the Refunding Bonds shall not be issued unless all of the requirements of the Act are satisfied.

SECTION 8. Bond Counsel is hereby authorized and directed to prepare the form of all legal documents necessary or appropriate for the sale and issuance of the Refunding Bonds, to provide for the disposition of the proceeds thereof and to affect the retirement of the Refunded Bonds.

SECTION 9. Bond Counsel, the Municipal Advisor and City Counsel are hereby further authorized and directed to provide such advice and assistance as shall be requested by the Representatives in connection with the Representatives fulfilling their duties under this resolution.

SECTION 10. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

Council Member _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Mayor Phil Torjusen	Voted: _____
Councilwoman Mary Martin	Voted: _____
Councilman Cameron B. George	Voted: _____
Councilman Richard "DJ" Jackson	Voted: _____
Councilman Casey Vaughan	Voted: _____
Councilman Charles "Rusty" Anderson	Voted: _____
Councilman Adam Colledge	Voted: _____

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this the 18th day of February, 2020.

(SEAL)

Mayor of the City of Gautier, Mississippi

City Clerk of the City of Gautier,
Mississippi

51586176.v1

EXHIBIT A
ENGAGEMENT LETTER

EXHIBIT B
IRMA LETTER

February 18, 2020

Mayor and City Council
City of Gautier, Mississippi
3330 Highway 90
Gautier, Mississippi 39553

Re: City of Gautier, Mississippi General Obligation Refunding Bonds, Series 2020
(the "Bonds")

Dear Phil:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the City of Gautier, Mississippi (the "City"), in connection with the issuance of the above-referenced Bonds. We understand that the Bonds are being issued for the purpose of providing funds for the refinancing of all or a portion of the outstanding \$7,000,000 (original principal amount) City of Gautier, Mississippi General Obligation Bonds, Series 2010, dated August 1, 2010, as authorized by Sections 31-27-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act"), and will be secured by the full faith and credit of the City as authorized by and provided in the Act.

SCOPE OF ENGAGEMENT

In connection with this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi (the "State") income tax purposes;

2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds and coordinate the authorization and execution of such documents;

3. Assist the City in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the Bonds;

4. Review legal issues relating to the structure of the Bond issue;

5. Pursue validation proceedings under State law, if required;

6. Assist the City in presenting information to bond rating organizations and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds, if necessary;

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Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

7. Assist the City, if required, in preparing the preliminary official statement and the official statement (together, the "Official Statement") and subject to satisfactory completion of our review, provide to the City written advice that in the course of our participation, no information has come to our attention that leads us to believe that the Official Statement, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement and its appendices, as to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading; and

8. Draft a continuing disclosure undertaking of the City, if deemed necessary.

Our Bond Opinion will be addressed to the City and will be delivered by us on the date of delivery of the Bonds. The Bond Opinion will be based on facts and laws existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard. In rendering our Bond Opinion, we will expressly rely upon other counsel as to due authorization, execution and delivery of bond documents executed by the City.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include:

(a) Except as described in paragraph 6 above, assisting in the preparation or review of an official statement or any other disclosure document, if applicable, with respect to the Bonds, or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering advice that such Official Statement or other disclosure document does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

(b) Preparing request for tax rulings from the Internal Revenue Service ("IRS") or no action letters from the Securities and Exchange Commission ("SEC");

(c) Preparing Blue Sky or investment surveys with respect to the Bonds;

(d) Drafting State constitutional or legislative amendments;

(e) Pursuing test cases or other litigation, such as contested validation proceedings;

(f) Making an investigation or expressing any view as to the creditworthiness of the City or the Bonds;

(g) Except as described in paragraph 8 above and if applicable, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds

or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;

(h) Representing the City in IRS examinations or inquiries, or SEC investigations;

(i) After closing, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds);

(j) Giving and/or providing any financial advice or recommendations concerning the issuance of the Bonds as mandated by SEC rules; or

(k) Addressing any other matters not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We understand that counsel to the City has been engaged by the City to assist with the issuance of the Bonds, particularly as to the authorization, execution and delivery of bond documents. We assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interest in this transaction. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as bond counsel are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the City will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds. Nevertheless, subsequent to Closing, we will mail to the IRS the appropriate IRS Form 8038-G and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions with the City. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEES

Our fees for the duties we will undertake pursuant to this engagement letter and the responsibilities we will assume in connection therewith, will be negotiated with the City based upon our understanding of the terms, structure, size and schedule of the financing represented by the Bonds and the time we anticipate devoting to the financing.

If the financing is not consummated, we understand and agree that we will not be paid for our time expended on your behalf but will be paid for client charges made or incurred on your behalf.

Regardless of the above, we reserve the right that our fee may vary: (a) if the principal amount of the Bonds actually issued differs significantly from the amount stated above; (b) if material changes in the structure or schedule of the financing occur; or (c) if unusual or unforeseen circumstances arise, which require a significant increase in our time or responsibility. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will advise you and prepare and provide to you an amendment to this engagement letter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

BUTLER SNOW LLP

By: 
Stephen C. Edds

Accepted and Approved:

CITY OF GAUTIER, MISSISSIPPI

BY: _____
Mayor

Dated: _____

Authorized by resolution of the Mayor and City Council of the City of Gautier, Mississippi, dated February 18, 2020.



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

February 18, 2020

Mayor and City Council
City of Gautier, Mississippi
3330 Highway 90
Gautier, Mississippi

Re: City of Gautier, Mississippi
City of Gautier, Mississippi General Obligation Refunding Bonds, in a taxable or tax-exempt series
(the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and City Council,

We are writing you to provide certain disclosures to you as representative of the City of Gautier, Mississippi (the "Issuer") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB" or the "Board"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to the Issuer for the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to the Issuer. This is different than an underwriter, if any, who only has an obligation to deal fairly with you, as Issuer. The underwriter, if any, has financial and other interests that differ from the Issuer, unlike the Municipal Advisor who has no financial or other interests that differ from the Issuer.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance by the Issuer.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine what course of action to take that best suits the Issuer. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives with the Issuer.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to the Issuer. If new material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the Issuer.

In addition to providing disclosures concerning material conflict(s) of interest, MSRB Rule G-42 further requires GCI to have a fiduciary duty that includes a duty of loyalty and duty of care to the Issuer and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in the best interest of the Issuer.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the closing of the transaction(s) for the issuance of bonds and is based, in part, on the size of the bonds. We will negotiate with the Issuer as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to the Issuer and provide unbiased and independent advice as required by MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that all municipal advisors, including GCI, provide in writing to their clients certain legal or disciplinary events that are material to the Issuer's evaluation of GCI or the integrity of GCI management or personal. GCI believes there are no known legal or disciplinary events reported on any Form MA or Form MA-I that are material to your evaluation of GCI and there are no recent changes made on any Form MA or Form MA-I that are material to your evaluation. Any such information, whether material or not must be reported on Form MA and/or MA-I filed with the SEC, which forms are available and which can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require you to make these payments no matter what budget restraints you encounter. The failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market rate levels. Please be aware of the following basic aspects of the Bonds.

Fixed rate bonds are interest bearing debt securities issued by an issuer. The interest rates for these bonds are specified at closing and will not change while the bonds are outstanding. Maturity dates for fixed rate bonds are fixed at the time of the issuance and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

General obligation bonds are debt securities to which your full faith and credit is pledged to pay principal and interest. Also, the Issuer pledges to use your ad valorem taxing power, if needed, to pay principal and interest.

This debt issuance is secured by a millage collected within the jurisdiction of the Issuer. The Issuer promises to collect the taxes and repay the debt to which it is pledged.

The Bonds may be offered as federally taxable obligations.

Additionally, the Bonds may be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

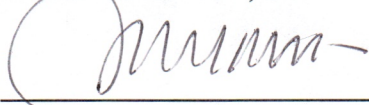
The Term of Engagement is effective on the execution date of the document that employed GCI as the Issuer's appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by the Issuer or the Municipal Advisor. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on behalf of the Issuer in the space provided below. If you are not authorized to execute this Letter on behalf of the Issuer, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: 

Steve Pittman

RECEIPT ACKNOWLEDGEMENT

BY: _____
Signature

Phil Torjusen, Mayor, City of Gautier, Mississippi
Authorized Representative's Name

dated as of approval February 18, 2020
Date

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

Council Meeting:
Title:

**February 18, 2020
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 000-2020

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 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 February 18, 2020.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	201122	02/18/2020	01/31/2020			56.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	BLUE DEF 2.5GAL: ENG 5		1978153542	01/04/2020			15.99
	001-100-570	OIL FILTER: U #19684		1978153933	01/08/2020			6.09
	001-100-570	VEH REPR PARTS: U #19684		1978153962	01/09/2020			13.97
	001-170-638	HEADLIGHT (2)		1978154452	01/15/2020			14.00
	001-161-638	SEALED BEAM		1978155163	01/23/2020			6.89
001	SECURE NETWORKS LLC	201123	02/18/2020	01/31/2020			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2020 NETWORK SERVICES		4042	01/14/2020			2,280.00
001	CENTERPOINT ENERGY	201128	02/18/2020	02/03/2020			134.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN:12/23-1/27/20		11000885-1	01/31/2020			103.62
	001-161-630	SOUTH FIRE STN: 12/23-1/27/20		11000999-0	01/31/2020			31.11
001	TEC	201130	02/18/2020	02/03/2020			98.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		985772	02/01/2020			98.01
001	LOWES HOME CENTERS INC	201131	02/18/2020	02/03/2020			538.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	32CT NIAGARA BOTTLED WATER (8)		901492	01/07/2020			28.64
	001-201-559	30LB LIME BAG, JERSEY GLOVES		920280	01/08/2020			21.82
	001-170-559	28" SHOVEL, CM WOOD FORK		920281	01/08/2020			62.67
	001-161-559	12FTX400FT PLASTIC SHEETING		902382	01/09/2020			23.74
	001-170-559	12PC SAW BLADE, GRIND WHL (4)		901982	01/10/2020			41.68
	001-205-559	ANT KILLER (2)		901679	01/14/2020			11.84
	001-170-634	12OZ SPRAY PAINT(3):BACOT PARK		910857	01/15/2020			11.34
	001-170-559	PRUNERS (3)		901960	01/15/2020			52.19
	001-170-635	#4 STEEL REBAR (4)		901115	01/16/2020			28.40
	001-170-635	2X6X12 YEL PINE LUMBER		901219	01/16/2020			6.15
	001-170-635	CDT RT:#4 STEEL REBAR PIN (20)		901114	01/16/2020			-47.00
	001-170-559	WIRE BRUSH (4), CM GLOVES (3)		901109	01/16/2020			23.08
	001-170-559	SAFETY GLASSES (2),HD PADLOCK		901109	01/16/2020			76.87
	001-170-559	PUTTY KNIFE (3)		901109	01/16/2020			17.99
	001-170-559	3M 15PK SAFETY MASKS		901109	01/16/2020			29.91
	001-170-635	#4 STEEL REBAR PIN (20)		901109	01/16/2020			47.00
	001-170-559	24" CONCRETE BROOM		901364	01/22/2020			12.33
	001-205-559	7PC HOLE SAW, 30PK CABLE TIES		901676	01/23/2020			19.67
	001-205-559	2-STEP DRILL BIT		901683	01/23/2020			43.69
	001-170-559	BLANK KEY (3), WD-40 LUBE (2)		902132	01/23/2020			23.84
	001-170-559	WHITE SPRAY PAINT (3)		902132	01/23/2020			2.82
001	CABLE ONE INC	201145	02/18/2020	02/05/2020			84.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FEB 2020: SR BLD #120793682		1252020	02/01/2020			84.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE INC	201146	02/18/2020	02/05/2020			152.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2020: #107571481		01252020	02/01/2020			152.53
001	DELTA SANITATION OF MS LLC	201147	02/18/2020	02/06/2020			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001074326	01/31/2020			35.00
001	TRIPLE J LLC	201149	02/18/2020	02/06/2020			82.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	MOUNT-BALANCE TIRES (4)		1002301	01/17/2020			82.76
001	GOVERNMENT BRANDS SHARED SERVICES	201150	02/18/2020	02/06/2020			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	FEB 2020 COURT SUPPORT		1-45545	02/03/2020			1,475.00
001	AUTO TRUCK AND TRAILER PARTS INC	201151	02/18/2020	02/06/2020			2,392.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	STRUT RK642193 (7): U #12411		279812	01/07/2020			115.16
	001-100-570	STRUT CK620257: U #12411		279813	01/07/2020			116.75
	001-100-570	STRUT CK620258: U #12411		279814	01/07/2020			116.25
	001-100-570	OIL FILTER (12): PD VEHICLES		279877	01/07/2020			26.40
	001-161-638	PRESSURE SWITCH: ENG 1		279893	01/08/2020			12.35
	001-161-638	VALVE, BRASS FITTING: ENG 1		279902	01/08/2020			64.20
	001-161-638	FILTERS (5): ENG 1		279907	01/08/2020			162.71
	001-161-638	FILTER: ENG 1		279919	01/09/2020			33.00
	001-161-638	5GAL ROTELLA: ENG 1		279913	01/09/2020			75.00
	001-100-570	FUSE, FUSE HOLDER: U #19684		279910	01/09/2020			5.70
	001-161-638	AIR DRIER: ENG 1		279920	01/09/2020			200.00
	001-100-570	BATT: U #14402		279941	01/10/2020			105.00
	001-100-570	CTRL ARM: U #19684		279940	01/10/2020			57.57
	001-161-638	FILTERS (4), ROTELLA: ENG 4		279969	01/13/2020			187.42
	001-161-638	CHAMBER: ENG 4		279970	01/13/2020			39.00
	001-100-559	EXT CORD: SIGN BOARD		279980	01/13/2020			26.62
	001-161-638	TRANS FLUID (2): ENG 4		279983	01/13/2020			26.50
	001-161-638	FILTER HOUSING: ENG 4		280030	01/15/2020			199.00
	001-161-638	GASKET KIT: ENG 4		280031	01/15/2020			33.68
	001-161-638	1GAL ANTIFRZE (4): ENG 4		280047	01/15/2020			44.00
	001-161-638	TUBE GREASE (10): ENG 4		280047	01/15/2020			35.00
	001-161-638	BTE COOLANT: ENG 4		280047	01/15/2020			16.40
	001-161-638	CYL KIT (2): ENG 4		280122	01/21/2020			137.86
	001-161-638	1" SWIVEL, REBUILD KIT: ENG 4		280117	01/21/2020			183.86
	001-100-570	HYPER LUBE (8), FILTER (12)		280290	01/30/2020			130.32
	001-100-570	WIPERS (20), FILTERS (2)		280303	01/31/2020			165.52
	001-100-570	FILTER (3): PD VEHICLES		280304	01/31/2020			76.77
001	MS DEPT OF FINANCE & ADMIN	201172	02/18/2020	02/10/2020			23,838.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JAN 2020 COURT ASSESSMENTS		01312020	02/03/2020			23,838.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	201173	02/18/2020	02/10/2020			1,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JAN 2020 SPECIAL ASSESSMENTS		01312020	02/03/2020			1,560.00
001	MS DEPT OF PUBLIC SAFETY	201174	02/18/2020	02/10/2020			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JAN 2020 INTERLOCK FEES		01312020	02/03/2020			500.00
001	BORDIS & DANOS PLLC	201175	02/18/2020	02/10/2020			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	JAN 2020 RETAINER		78	02/03/2020			10,000.00
001	ACE DATA STORAGE INC	201176	02/18/2020	02/10/2020			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2020 SHREDDING SERVICE		69868	02/01/2020			105.00
001	MSC 7511	201177	02/18/2020	02/10/2020			113.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMGOO-01 RENTAL FEE		INV3496908	01/27/2020			113.14
001	C SPIRE WIRELESS	201178	02/18/2020	02/10/2020			775.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		0030759348	01/31/2020			47.15
	001-040-605	ADMIN CELL PHONES		0030759348	01/31/2020			128.49
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	01/31/2020			201.47
	001-090-698	IPAD SERVICE (3)		0030759348	01/31/2020			102.57
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	01/31/2020			94.30
	001-170-605	RECREATION CELL PHONES		0030759348	01/31/2020			150.03
	001-205-605	MAINT CELL PHONE		0030759348	01/31/2020			51.44
001	AIRGAS USA LLC	201180	02/18/2020	02/10/2020			215.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9968184804	01/31/2020			215.93
001	DEPT PUBLIC SAFETY	201181	02/18/2020	02/10/2020			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTIC FEES		90088878	02/03/2020			180.00
001	M & E FEED & SEED	201182	02/18/2020	02/10/2020			214.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD		5365	01/07/2020			42.99
	001-100-514	DOG FOOD		5637	01/07/2020			42.99
	001-100-514	DOG FOOD		5368	01/08/2020			42.99
	001-100-514	DOG FOOD		5372	01/23/2020			42.99
	001-100-514	DOG FOOD		5375	01/29/2020			42.99
001	AT&T INTERSTATE DED PRIVATE LINE SERV	201183	02/18/2020	02/10/2020			208.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET T1.5 DIGITAL SERV		3115393027	02/01/2020			208.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T GLOBAL NETWORK SERVS LLC	201184	02/18/2020	02/10/2020			229.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		GG92347	02/01/2020			229.64
001	AUTOZONE INC	201185	02/18/2020	02/10/2020			15.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	ORINGS (2): PRESSURE WASHER		4907677989	01/14/2020			15.58
001	ADVANCE AUTO PARTS	201186	02/18/2020	02/10/2020			57.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	CAR WASH DP 64-OZ (4): ENG 5		3050	01/28/2020			23.88
	001-161-638	ABSORBER DRYING TOWEL: ENG 5		3050	01/28/2020			11.03
	001-161-638	CHAMOI SYNTHETIC: ENG 5		3050	01/28/2020			9.19
	001-161-638	DIESEL EXH FLUID 2.5GAL: ENG 5		3050	01/28/2020			13.79
001	G&K SERVICES INC	201187	02/18/2020	02/10/2020			390.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	MAINTENANCE		4038923088	01/02/2020			78.07
	001-205-559	MAINTENANCE		4039422582	01/08/2020			78.07
	001-205-559	MAINTENANCE		4040065688	01/15/2020			78.07
	001-205-559	MAINTENANCE		4040620722	01/22/2020			78.07
	001-205-559	MAINTENANCE		4041222421	01/29/2020			78.07
001	MSC 7511	201189	02/18/2020	02/10/2020			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FFO200-01 RENTAL FEE		INV3511728	02/05/2020			470.88
001	MS MUNICIPAL CLERKS/COLLECTORS ASSOC	201195	02/18/2020	02/11/2020			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-682	MMCCA DUES: RUSSELL,C		2020	02/11/2020			35.00
	001-040-682	MMCCA DUES: CUMBEST,E		2020	02/11/2020			35.00
001	AMERICAN BANKERS INSURANCE COMPANY	201196	02/18/2020	02/11/2020			2,122.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	FLOOD INS: SENIOR CENTER		9906203041	04/15/2020			2,122.00
001	IDEMIA IDENTITY & SECURITY USA LLC	201197	02/18/2020	02/11/2020			3,607.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	500-TPE-ED-M95 ANNUAL MAINT		127510	02/03/2020			2,170.00
	001-100-699	PRT-DUP-M95 ANNUAL MAINT		127510	02/03/2020			342.00
	001-100-699	TP-NOREMOTE ACCESS TO CUSTOMER		127510	02/03/2020			1,095.00
001	SOUTH MISSISSIPPI BUSINESS MACHINES INC	201198	02/18/2020	02/11/2020			212.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MX-M654N SERV AGRMNT (6MO)		364328	01/30/2020			212.00
001	RETAIL STRATEGIES LLC	201199	02/18/2020	02/11/2020			8,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	CONSULTING SERVICES		402-2C	03/19/2020			8,750.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NATIONWIDE	201200	02/18/2020	02/11/2020			572.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	MAJOR MEDICAL PLAN: TESS	C-2323454	03/22/2020			572.43	
001	JACKSON COUNTY ADULT DETENTION CENTER	201201	02/18/2020	02/11/2020			9,100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	JAN 2020 ADC CHGS	01312020	02/03/2020			9,100.00	
001	BLOSSMAN GAS INC	201202	02/18/2020	02/11/2020			12.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	TANK RENTAL: NORTH STN	1348149	02/04/2020			12.00	
001	COMM-TECH SOLUTIONS INC	201203	02/18/2020	02/11/2020			95.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-639	LABOR: SWAP CITY HALL EXTS	16534	02/04/2020			95.00	
001	FUELMAN	201204	02/18/2020	02/11/2020			2,545.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP57686539	02/03/2020			88.83	
	001-100-525	UNL FUEL	NP57686539	02/03/2020			1,959.55	
	001-161-525	UNL & DSL FUEL	NP57686539	02/03/2020			267.55	
	001-170-525	UNL FUEL	NP57686539	02/03/2020			187.64	
	001-205-525	DSL FUEL	NP57686539	02/03/2020			42.15	
001	FUELMAN	201206	02/18/2020	02/11/2020			2,691.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP57724798	02/10/2020			24.47	
	001-100-525	UNL FUEL	NP57724798	02/10/2020			2,115.34	
	001-161-525	UNL & DSL FUEL	NP57724798	02/10/2020			475.22	
	001-170-525	UNL FUEL	NP57724798	02/10/2020			51.03	
	001-205-525	UNL FUEL	NP57724798	02/10/2020			25.64	
001	JARRETT TYLER COX	201208	02/18/2020	02/11/2020			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-602	PUBLIC DEFENDER: CASE 195110	2019120277	02/05/2020			200.00	
001	MS MUNICIPAL COURT CLERK ASSOCIATION	201209	02/18/2020	02/11/2020			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-682	FY 2020 DUES: STEWARD, M	01272020	01/27/2020			75.00	
001	MS GULF COAST COUNCIL OF GARDEN CLUBS	201212	02/18/2020	02/11/2020			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-645	2020 SPR PILGRIMAGE: BENEFACOR	MAR 2020	11/03/2019			500.00	
001	MS CHAPTER FBINAA	201217	02/18/2020	02/11/2020			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	2020 SPRING RE-TRNR: BAXTER	277	02/10/2020			150.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIRECTV LLC	201218	02/18/2020	02/11/2020			152.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	WEST STN: 022727663 (FEB)	02132020	02/14/2020			152.00	
001	CREDIT CARD CENTER	201223	02/18/2020	02/12/2020			1,826.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-681	HOTEL-MW CONF: JACKSON	01172020	01/17/2020			94.00	
	001-001-681	HOTEL-MW CONF: VAUGHAN	01202020	01/20/2020			178.00	
	001-001-681	HOTEL-MW CONF: COLLEDGE	01202020	01/20/2020			193.00	
	001-001-681	HOTEL-MW CONF: ANDERSON	01202020	01/20/2020			193.00	
	001-001-681	HOTEL-MW CONF: MARTIN	01202020	01/20/2020			292.00	
	001-001-681	HOTEL-MW CONF: GEORGE	01202020	01/20/2020			292.00	
	001-001-681	HOTEL-MW CONF: TORJUSEN	01202020	01/20/2020			292.00	
	001-021-681	HOTEL-MW CONF: YANCEY	01202020	01/20/2020			292.00	
001	CREDIT CARD CENTER	201224	02/18/2020	02/12/2020			1,914.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-682	ASFPM ANNUAL DUES: MORGAN	01032020	01/02/2020			165.00	
	001-090-682	ASFPM ANNUAL DUES: ANKERSON	01032020	01/02/2020			165.00	
	001-100-682	MS ASSOC CHIEFS POLICE: ELBIN	01072020	01/06/2020			100.00	
	001-092-635	DIGITAL KEYPAD LOCK: C HALL	01142020	01/13/2020			263.58	
	001-001-559	7 F CONNECTORS: SOUND SYSTEM	01212020	01/20/2020			29.89	
	001-170-512	LUNCH COOLER (500): CRUISIN	01272020	01/27/2020			1,191.24	
001	CABLE ONE INC	201225	02/18/2020	02/12/2020			83.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	FEB 2020 SUBSTN: #107718827	02012020	02/08/2020			83.32	
001	ALABAMA MEDIA GROUP	201226	02/18/2020	02/12/2020			17.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	NOTICE:AMENDMENT GPC20-04-UDO	0009495007	01/31/2020	200368		17.40	
001	GALLS LLC	201227	02/18/2020	02/12/2020			200.87	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	GALLS SAM BROWNE BELT (4)	014881352	01/29/2020	200360		156.48	
	001-100-559	SF BUCKLELESS TROUSER BELT	014881352	01/29/2020	200360		32.39	
	001-100-559	SHIPPING	014881352	01/29/2020	200360		12.00	
001	CAN'T MISS EMBROIDERY	201228	02/18/2020	02/12/2020			36.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	BLACK JACKET W/BADGE-NAME	23910	02/07/2020	200399		36.05	
001	MID SOUTH UNIFORM & SUPPLY INC	201229	02/18/2020	02/12/2020			2,563.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SS ARMORSKIN BASE SHIRT (18)	601395	02/04/2020	200321		855.00	
	001-100-535	SS ARMORSKIN BASE SHIRT (3)	601395	02/04/2020	200321		142.50	
	001-100-535	NAVY PANTS (24)	601395	02/04/2020	200321		1,088.64	
	001-100-535	NAVY SS SHIRTS (3)	601395	02/04/2020	200321		139.29	
	001-100-535	NAVY LS SHIRTS (3)	601395	02/04/2020	200321		148.29	
	001-100-535	SEW ON PATCHES (54)	601395	02/04/2020	200321		54.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY INC	201229	02/18/2020	02/12/2020			2,563.80	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	NAVY PANTS (3)		601565	02/07/2020	200370		136.08
001	MS FIRE ACADEMY	201230	02/18/2020	02/12/2020			1,540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FIRE INSPECTOR 1031-II:GRAHAM		27888	01/29/2020	191031		370.00
	001-161-681	EX FIRE OFC 1021-III-IV:KILLEN		27897	01/29/2020	190538		943.00
	001-161-681	FF 1001-I-11: GOFF		27938	01/31/2020			227.00
001	BELL AUTO PARTS INC	201231	02/18/2020	02/12/2020			42.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-639	FUEL PUMP: FORK LIFT		42432	01/17/2020	200277		42.50
001	PRECISION DELTA CORPORATION	201232	02/18/2020	02/12/2020			458.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	40 S&W 165 GR JHP 500 RD (3)		16008	01/27/2020	200008		458.25
001	ANIMAL CARE EQUIPMENT & SERVS INC	201233	02/18/2020	02/12/2020			274.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	COMPACT MAX UNIVERSAL SCANNER		79253	01/31/2020	200356		256.90
	001-100-559	SHIPPING		79253	01/31/2020	200356		17.50
001	CUSTOM PRODUCTS CORPORATION	201234	02/18/2020	02/12/2020			270.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	STREET SIGNS (7)		330858	01/30/2020	200355		152.95
	001-201-565	12X36 OBJECT MARKER-RIGHT (2)		330858	01/30/2020	200355		49.10
	001-201-565	12X36 OBJECT MARKER-LEFT (2)		330858	01/30/2020	200355		49.10
	001-201-565	FREIGHT		330858	01/30/2020	200355		19.82
001	GOODYEAR AUTO CENTER	201236	02/18/2020	02/12/2020			1,094.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	P225/60R18 99W EAG: U #12411		216367	01/21/2020	200338		547.12
	001-100-638	P225/60R18 99W EAG: U #12413		216863	02/06/2020	200401		547.12
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	201241	02/18/2020	02/12/2020			318.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	8" SCISSOR 3PK		3463108432	01/11/2020	200328		2.12
	001-090-500	TAPE DISPENSER BLACK		3463108432	01/11/2020	200328		1.22
	001-090-500	STORAGE CLIPBOARD LETTER		3463108432	01/11/2020	200328		10.76
	001-090-500	HANGING FILE FOLDERS 25BOX		3463108432	01/11/2020	200328		12.90
	001-090-500	HP 65 BLK/COMBO INK 2PK (2)		3463108432	01/11/2020	200328		60.26
	001-090-500	WIDE RULED NOTEPADS 12PK		3463108432	01/11/2020	200328		5.02
	001-090-500	HP 65 BLACK INK 2PK (2)		3463108432	01/11/2020	200328		57.98
	001-090-500	POST-IT FLAGS SIGN/DATE		3463108432	01/11/2020	200328		3.35
	001-090-500	LEGAL FILE FOLDERS YEL 100BX		3437389513	01/28/2020	200328		16.24
	001-170-500	CARDER MESH BACK CHAIR		3437546585	01/30/2020	200372		119.99
	001-170-500	DEFLECTO SIGN HOLDER 8.5X11		3437546586	01/30/2020	200372		29.09
001	DELTA SANITATION OF MS LLC	201245	02/18/2020	02/12/2020			375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	20YD DUMPSTER: HAUL FEE		0001074693	01/31/2020	200324		300.00
	001-170-698	DEL CHG (MULTI-USE FACILITY)		0001074693	01/31/2020	200324		75.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BARNEYS POLICE AND HUNTING SUPPLIES	201246	02/18/2020	02/12/2020			131.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	SF HOLSTER GLK22	33106	02/10/2020	200431		131.99	
001	HOME TOWN LUMBER & SUPPLY INC	201247	02/18/2020	02/12/2020			787.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	2X8X20 #2 TREATED PINE (15)	111982	01/31/2020	200367		264.90	
	001-170-720	2X6X8 TREATED GND CONTACT (60)	111949	01/30/2020	200279		323.40	
	001-170-720	2X6X12 TREATED GND CONTACT (3)	111949	01/30/2020	200279		25.47	
	001-170-720	2X2X8 #1 BASED EDGE TREATED (5)	111949	01/30/2020	200279		14.95	
	001-170-720	SCREWED DECK 10X3-1/2" 135OCT	111949	01/30/2020	200279		158.99	
001	SPORTABOUT	201249	02/18/2020	02/12/2020			47.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	YTH CHEERLEADER TROPHIES (10)	7626	01/30/2020	200182		47.50	
001	PUBLIC SAFETY ACADEMICS AND CONSULTING	201252	02/18/2020	02/12/2020			600.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	ACTIVE SHOOTER CRS:WORTH, B	867	01/22/2020	200418		300.00	
	001-100-681	ACTIVE SHOOTER CRS:MCLENDON, C	867	01/22/2020	200418		300.00	
001	OCCUPATIONAL HEALTH CENTER INC	201259	02/18/2020	02/12/2020			410.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP PHYSICAL: CARTER	198482	02/05/2020	200330		65.00	
	001-100-604	PRE-EMP DRUG SCREEN: CARTER	198482	02/05/2020	200330		60.00	
	001-100-604	PRE-EMP PHYSICAL: HENDERSON	198482	02/05/2020	200337		65.00	
	001-100-604	PRE-EMP DRUG SCREEN: HENDERSON	198482	02/05/2020	200337		30.00	
	001-022-604	PRE-EMP PHYSICAL: TERRELL, M	198482	02/05/2020	200335		65.00	
	001-022-604	PRE-EMP DRUG SCREEN: TERRELL, M	198482	02/05/2020	200335		30.00	
	001-022-604	PRE-EMP PHYSICAL: TOLAR	198482	02/05/2020	200310		65.00	
	001-022-604	PRE-EMP DRUG SCREEN: TOLAR	198482	02/05/2020	200310		30.00	
001	JACKSON COUNTY CHAMBER OF COMMERCE	201270	02/18/2020	02/13/2020			2,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-643	FY 2020 MEMBERSHIP	30517	02/13/2020			2,000.00	
FUND TOTAL	1 Claims	to	Checks	64 Total	92,054.82 Manual	Held	Total	92,054.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWES HOME CENTERS INC	201132	02/18/2020	02/04/2020			217.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-755	24"X24" 16PK CEILING PANELS (3)	901532	01/13/2020			217.56	
130	HARWELLS AC INSTALLATION AND REPAIR	201254	02/18/2020	02/12/2020			6,650.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-755	INSTL NEW RHEEM A/C: WFD	200251	02/07/2020	200251		6,650.00	
130	CARPET EXPRESS INC	201258	02/18/2020	02/12/2020			4,561.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-755	24X24 CARPET SQUARES	274052	02/10/2020	200422		4,242.95	
	130-130-755	CARPET ADHESIVE	274052	02/10/2020	200422		89.00	
	130-130-755	SHIPPING	274052	02/10/2020	200422		230.00	
FUND TOTAL 130 Claims	to	Checks	3 Total	11,429.51	Manual	Held	Total	11,429.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	ENGEL ELECTRIC LLC	201250	02/18/2020	02/12/2020			6,357.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	171-176-779	LABOR ELECTRICAL PEDESTAL SHEP	200380	01/31/2020	200380		4,000.00	
	171-176-779	MATERIAL ELECTRICAL	200380	01/31/2020	200380		2,357.80	
FUND TOTAL 171 Claims	to	Checks	1 Total	6,357.80	Manual	Held	Total	6,357.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWES HOME CENTERS INC	201133	02/18/2020	02/04/2020			5.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	TERM GROUND BAR KIT: LOT 16		910596	01/24/2020			5.50
176	C SPIRE WIRELESS	201179	02/18/2020	02/10/2020			51.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	01/31/2020			51.44
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	201242	02/18/2020	02/12/2020			119.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	CARDER MESH BACK CHAIR		3437546587	01/30/2020	200371		119.99
176	CENTRAL BUSINESS FORMS	201248	02/18/2020	02/12/2020			302.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	CAMPING PASS-HANGERS (2000)		19468	01/29/2020	200382		98.00
	176-170-500	DAY USE PASS-HANGERS (2000)		19468	01/29/2020	200382		173.00
	176-170-500	SHIPPING		19468	01/29/2020	200382		31.00
FUND TOTAL 176 Claims	to	Checks	4 Total	478.93	Manual	Held	Total	478.93

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	OUTDOOR FITNESS	201256	02/18/2020	02/12/2020			8,210.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	305-300-701	CHEST PRESS/LAT PULL	512-8522	01/31/2020	200236		1,364.00	
	305-300-701	ELLIPTICAL MACHINE DOUBLE	512-8522	01/31/2020	200236		1,314.00	
	305-300-701	LEG PRESS	512-8522	01/31/2020	200236		1,697.00	
	305-300-701	SELF-WEIGHTED ROWER	512-8522	01/31/2020	200236		762.00	
	305-300-701	SKI WALKER-DOUBLE	512-8522	01/31/2020	200236		1,340.00	
	305-300-701	TWO-SIDED ROTATOR	512-8522	01/31/2020	200236		725.00	
	305-300-701	SHIPPING	512-8522	01/31/2020	200236		1,008.00	
FUND TOTAL 305 Claims	to	Checks	1 Total	8,210.00	Manual	Held	Total	8,210.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
306	GOODWYN MILLS & CAWOOD INC	201221	02/18/2020	02/11/2020			1,678.75	
	Account Number 306-176-762	Description		Invoice #	Date	P.O.	Amount	
		CONSTRN DOCS: WELC CENTER PH3		MOB1900115	01/30/2020			1,678.75
306	A 1 TERMITE AND PEST CONTROL	201255	02/18/2020	02/12/2020			1,200.00	
	Account Number 306-176-721	Description		Invoice #	Date	P.O.	Amount	
	306-176-721	LOG CABIN EXT TERMITE TRMT		19618	02/05/2020	200359		800.00
	306-176-721	LOG CABIN INT TERMITE TRMT		19618	02/05/2020	200359		400.00
FUND TOTAL 306 Claims	to	Checks	2 Total	2,878.75	Manual	Held	Total	2,878.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	HEFLIN ENGINEERING INC	201222	02/18/2020	02/12/2020			44,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	307-300-762	BACOT PARK: PRELIM DESIGN		3375	02/10/2020			36,000.00
	307-300-762	GEOTECHNICAL INVESTIGATION		3375	02/10/2020			8,500.00
FUND TOTAL 307 Claims	to	Checks	1 Total	44,500.00	Manual	Held	Total	44,500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
350	CALDWELL TANKS INC	201219	02/18/2020	02/11/2020			241,272.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	350-721-707	CONSTRUCTION 50.54%		3	02/05/2020		241,272.00	
FUND TOTAL 350 Claims	to	Checks	1 Total	241,272.00	Manual	Held	Total	241,272.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	201269	02/18/2020	02/13/2020			40,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-762	DESIGN: WTR SUPPLY & TRMT		36614	02/11/2020			40,800.00
FUND TOTAL 355 Claims	to	Checks	1 Total	40,800.00	Manual		Held	Total 40,800.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SUNCOAST INFRASTRUCTURE INC	201220	02/18/2020	02/11/2020			84,144.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-762	VIDEO INS/FLOW MON 60.53%		JB APP #1	02/10/2020			84,144.35
FUND TOTAL 360 Claims	to	Checks	1 Total	84,144.35 Manual		Held	Total	84,144.35

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	201129	02/18/2020	02/03/2020			200,859.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	FEB 2020 TREATMENT CHGS		652	02/01/2020			190,128.00
	400-651-668	FY 2019 ACTUAL FLOW ADJ		652	02/01/2020			10,731.00
400	LOWES HOME CENTERS INC	201134	02/18/2020	02/04/2020			138.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	REPR TOILET: PW BLDG		911158	12/27/2019			25.00
	400-651-585	50LB BAG RYE GRASS SEED (2)		920464	01/10/2020			113.96
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	201152	02/18/2020	02/06/2020			1,908.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-712	BEASLEY WELL REPAIR		44159	01/30/2020			1,908.49
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	201153	02/18/2020	02/06/2020			2,664.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	SWR PUMP REPR(2): ENARC		44157	01/30/2020			2,664.00
400	CLEARWATER SOLUTIONS LLC	201154	02/18/2020	02/06/2020			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	JAN 2020 OPERATION FEE		GAUTIER086	02/01/2020			170,690.75
400	WASTE MANAGEMENT OF MS-GLF COAST INC	201188	02/18/2020	02/10/2020			696.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL - OFF TIMBERLANE		7102364768	02/03/2020			696.98
400	SOUTHERN LINC	201190	02/18/2020	02/10/2020			88.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FEB 2020 SERV CHGS		10638245	02/01/2020			80.00
	400-650-698	TAXES/FEES		10638245	02/01/2020			8.84
400	MALLETTE BROTHERS CONSTRUCTION INC	201191	02/18/2020	02/11/2020			2,722.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	8.81 A-BASE LESTONE TN		21146	01/31/2020			264.30
	400-651-683	18.94 A-BASE LESTONE TN		21146	01/31/2020			568.20
	400-651-582	3.94 RIP RAP TN		21146	01/31/2020			216.70
	400-651-585	18.18 RAP TN		21146	01/31/2020			545.40
	400-651-683	18.12 RAP TN		21146	01/31/2020			543.60
	400-651-585	6.68 ASPHALT TN		21146	01/31/2020			501.00
	400-651-585	2.76 CR STONE TN		21146	01/31/2020			82.80
400	CORE & MAIN LP	201193	02/18/2020	02/11/2020			78.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	A-4 HD NUT OL:JERRY LEES FH		L815472	01/23/2020			78.15
400	FUELMAN	201205	02/18/2020	02/11/2020			156.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57686539	02/03/2020			156.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	201207	02/18/2020	02/11/2020			121.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57724798	02/10/2020			121.56
400	CITY OF GAUTIER	201213	02/18/2020	02/11/2020			133,632.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	JAN 2020 GARBAGE PMTS		01312020	01/31/2020			133,632.93
400	COGENT STRATEGIES LLC	201214	02/18/2020	02/11/2020			7,513.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROFESSIONAL FEES		1798	02/06/2020			7,500.00
	400-650-601	TAXI CABS/UBERS: LOCAL		1798	02/06/2020			13.03
400	MISSION COMMUNICATIONS LLC	201215	02/18/2020	02/11/2020			5,070.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: LARK WELLS 1 & 6		1037242	02/06/2020			563.40
	400-651-698	RENEWAL: WESTGATE WELL 4		1037242	02/06/2020			563.40
	400-651-698	RENEWAL: MALL TANK & WELL 7		1037242	02/06/2020			563.40
	400-651-698	RENEWAL: OFFICE WELL 8		1037242	02/06/2020			563.40
	400-651-698	RENEWAL: HONDURAS WELL 9		1037242	02/06/2020			563.40
	400-651-698	RENEWAL: BEASLEY WELL 10		1037242	02/06/2020			563.40
	400-651-698	RENEWAL: HWY57 TANK & WELL		1037242	02/06/2020			563.40
	400-651-698	RENEWAL: MARTIN BLUFF TANK		1037242	02/06/2020			563.40
	400-651-698	RENEWAL: CENTRAL STN TANK		1037242	02/06/2020			563.40
400	SOUTHERN PIPE & SUPPLY	201235	02/18/2020	02/12/2020			1,830.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	6" COUPLING 6.42-7.68 (4)		3840219-00	01/24/2020	200351		1,026.40
	400-651-581	3/4 CTS PJXMP COUPLING (24)		3778973-00	01/31/2020	200315		346.80
	400-651-581	3/4 CLOSE S40 GALV NIPPLE (6)		3778973-00	01/31/2020	200315		9.00
	400-651-581	3/4X2 S40 GALV NIPPLE (6)		3778973-00	01/31/2020	200315		9.54
	400-651-581	3/4 X 3 S40 GALV NIPPLE (6)		3778973-00	01/31/2020	200315		10.44
	400-651-581	3/4X4 S40 GALV NIPPLE (6)		3778973-00	01/31/2020	200315		13.68
	400-651-581	2" PVC DRESSER GRIP COUP (6)		3778973-00	01/31/2020	200315		153.00
	400-651-581	2"X1-1/2" BRASS BUSHING (4)		3778973-00	01/31/2020	200315		52.00
	400-651-581	2X1.25 BRASS BUSH		3778973-00	01/31/2020	200315		15.85
	400-651-581	2 X 1 BRASS BUSH		3778973-00	01/31/2020	200315		12.50
	400-651-581	2 IMP GALV MALL 90 ELL (12)		3778973-00	01/31/2020	200315		76.80
	400-651-581	2 PVC COMPRESSION COUP (6)		3778973-00	01/31/2020	200315		22.08
	400-651-581	PVC GRIP RING (12)		3778973-00	01/31/2020	200315		81.96
400	CONSOLIDATED PIPE & SUPPLY	201237	02/18/2020	02/12/2020			915.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 MUL P15451-N FIPXPJ (12)		3700284000	01/31/2020	200374		216.00
	400-651-581	3/4 MUL P15428-N MIPXPJ (12)		3700284000	01/31/2020	200374		204.00
	400-651-583	4 SDR26 SWR WYE (12)		3700284000	01/31/2020	200374		348.00
	400-651-583	4 PVC SWR SDR26 45 SXB (12)		3700284000	01/31/2020	200374		144.00
	400-651-581	6 SCH40 PVC PP WHITE 20 (40)		3700284000	01/31/2020	200374		1.47
	400-651-581	6 DR18 VUL PVC C-900 BLUE (40)		3700284000	01/31/2020	200374		1.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C & M ELECTRIC MOTOR SERVICE INC	201238	02/18/2020	02/12/2020			501.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	CAPACITOR P/N590-708 (15)	12206	01/24/2020	200350		207.75	
	400-651-584	CAPACITOR P/N216-259 (15)	12205	01/24/2020	200346		177.75	
	400-651-584	CAPACITOR P/N161-193 (15)	12205	01/24/2020	200346		115.80	
400	M T DEASON COMPANY INC	201239	02/18/2020	02/12/2020			465.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	#4 METER LOCKS W/CAP (100)	85271	01/31/2020	200377		450.00	
	400-651-581	FREIGHT	85271	01/31/2020	200377		15.97	
400	COAST CHLORINATOR & PUMP CO INC	201240	02/18/2020	02/12/2020			2,997.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	PM KIT HYDRO VACUUM REG (3)	70622	02/03/2020	200329		504.00	
	400-651-581	YOKE ASMBLY INLET CAPSULE (2)	70622	02/03/2020	200329		256.00	
	400-651-581	REMOTE METER KIT	70622	02/03/2020	200329		78.00	
	400-651-581	INLET VALVE	70622	02/03/2020	200329		113.00	
	400-651-581	VENT PLUG CHLORINE	70622	02/03/2020	200329		50.00	
	400-651-581	INLET ADAPTER/SEAL PLUG	70622	02/03/2020	200329		75.00	
	400-651-581	KIT PM VR 200 SERIES	70622	02/03/2020	200329		92.00	
	400-651-581	INLET CAPSULE ASSY PM KIT	70622	02/03/2020	200329		42.00	
	400-651-581	FLOW TUBE	70622	02/03/2020	200329		3.00	
	400-651-581	INLET ADAPTER HASTELLOY	70622	02/03/2020	200329		168.00	
	400-651-581	TUBING CONNECTOR (11)	70622	02/03/2020	200329		143.00	
	400-651-581	KIT EJ RETRO	70622	02/03/2020	200329		258.00	
	400-651-581	PM KIT AUTOMATIC SWITCHOVER (2)	70622	02/03/2020	200329		230.00	
	400-651-581	KIT PM REMOTE METER	70622	02/03/2020	200329		50.00	
	400-651-581	SHOP LABOR-HYDRO VACUUM REG	70622	02/03/2020	200329		420.00	
	400-651-581	SHOP LABOR-HYDRO REMOTE METER	70622	02/03/2020	200329		90.00	
	400-651-581	SHOP LABOR-ADV MOD 201 C5 PLUG	70622	02/03/2020	200329		100.00	
	400-651-581	SHOP LABOR-ADV REMOTE METER	70622	02/03/2020	200329		75.00	
	400-651-581	SHOP LABOR-ADV EJECTOR ASSY	70622	02/03/2020	200329		70.00	
	400-651-581	SHOP LABOR-ADV AUTO SWITCHOVER	70622	02/03/2020	200329		180.00	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	201243	02/18/2020	02/12/2020			462.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	COUNTERFEIT PENS 3PK	3437389516	01/28/2020	200362		2.28	
	400-650-500	LEXMARK MX317 BLACK TONER	3437389516	01/28/2020	200362		82.68	
	400-650-500	CS 8.5X11 COPY PAPER (8)	3437389516	01/28/2020	200362		377.20	
400	CITY ELECTRIC SUPPLY CO	201244	02/18/2020	02/12/2020			234.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	WI NMFS125 (4): C BYRD LS	PAS/063441	01/30/2020	200376		18.28	
	400-651-584	WI WPSEAL075	PAS/063441	01/30/2020	200376		6.09	
	400-651-584	WI WPSEAL200 (2)	PAS/063441	01/30/2020	200376		24.58	
	400-651-584	THHN-2-STR-BLK-CU (120)	PAS/063441	01/30/2020	200376		152.76	
	400-651-584	THNN-4-STR-BLK-CU (40)	PAS/063441	01/30/2020	200376		33.20	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ENGEL ELECTRIC LLC	201251	02/18/2020	02/12/2020			3,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	LABOR: REWIRE C BYRD LS		200272	01/31/2020	200272		3,600.00
400	CORE & MAIN LP	201253	02/18/2020	02/12/2020			454.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 BRASS ST 90 NO LEAD (6)		L685294	01/23/2020	200264		32.82
	400-651-581	3/4X3 WRAP REP CLP (12)		L685294	01/23/2020	200264		319.80
	400-651-581	1X3 REPAIR CLAMP (12)		L685294	01/23/2020	200264		102.12
400	COASTAL PROCESS LLC	201257	02/18/2020	02/12/2020			2,567.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	2X2 WASTEWATER COMBO AIR VALVE		15207	01/31/2020	200332		2,477.00
	400-651-584	FREIGHT: DARTMOUTH LS		15207	01/31/2020	200332		90.26
FUND TOTAL 400 Claims to		Checks	24 Total	540,370.32	Manual	Held	Total	540,370.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	201148	02/18/2020	02/06/2020			105,271.65	
		Description		Invoice #	Date	P.O.	Amount	
		JAN 2020 RES GARBAGE (6255)		0001074232	01/31/2020		105,271.65	
FUND TOTAL 404 Claims	to	Checks	1 Total	105,271.65	Manual		Held	Total 105,271.65

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	64 Total	92,054.82 Manual	Held	Total	92,054.82
FUND 130 Claims	to	Checks	3 Total	11,429.51 Manual	Held	Total	11,429.51
FUND 171 Claims	to	Checks	1 Total	6,357.80 Manual	Held	Total	6,357.80
FUND 176 Claims	to	Checks	4 Total	478.93 Manual	Held	Total	478.93
FUND 305 Claims	to	Checks	1 Total	8,210.00 Manual	Held	Total	8,210.00
FUND 306 Claims	to	Checks	2 Total	2,878.75 Manual	Held	Total	2,878.75
FUND 307 Claims	to	Checks	1 Total	44,500.00 Manual	Held	Total	44,500.00
FUND 350 Claims	to	Checks	1 Total	241,272.00 Manual	Held	Total	241,272.00
FUND 355 Claims	to	Checks	1 Total	40,800.00 Manual	Held	Total	40,800.00
FUND 360 Claims	to	Checks	1 Total	84,144.35 Manual	Held	Total	84,144.35
FUND 400 Claims	to	Checks	24 Total	540,370.32 Manual	Held	Total	540,370.32
FUND 404 Claims	to	Checks	1 Total	105,271.65 Manual	Held	Total	105,271.65
Total for all Funds			Checks	104 Total	1,177,768.13 Manual	Held	Total 1,177,768.13

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

February 18, 2020
Resolution requesting Local and Private Legislation authorizing the governing authorities of the City of Gautier to permit the operation of Golf Carts and/or low speed vehicles on public roads and streets as designated by ordinance.

Introduced by:
Contact Person/Telephone

City Attorney Josh Danos

Summary Explanation: Resolution requesting Local and Private Legislation authorizing the governing authorities of the City of Gautier to permit the operation of Golf Carts and/or low speed vehicles on public roads and streets as designated by ordinance.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2020

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GAUTIER REQUESTING LOCAL AND PRIVATE LEGISLATION AUTHORIZING THE GOVERNING AUTHORITIES OF THE CITY OF GAUTIER, MISSISSIPPI, TO PERMIT THE OPERATION OF GOLF CARTS AND/OR LOW SPEED VEHICLES ON PUBLIC ROADS AND STREETS AS DESIGNATED BY ORDINANCE, WITHIN THE CITY LIMITS OF THE CITY OF GAUTIER; AND FOR RELATED PURPOSES.

WHEREAS, the governing authorities of the City of Gautier, Mississippi, desire to authorize the operation of golf carts and/or low speed vehicles on public roads and streets within the city limits of the City of Gautier, Mississippi; and

WHEREAS, adoption of the attached local and private legislation would greatly assist the City in achieving this goals; and

NOW THEREFORE IT IS HEREBY RESOLVED by the Mayor and Council of the City of Gautier, Mississippi, that the Legislature is urged adopt the attached local and private legislation authorizing the governing authorities of the City of Gautier, Mississippi, to adopt an ordinance permitting the operation of golf carts and/or low speed vehicles on public roads and streets within the city limits of the City of Gautier, Mississippi; and for related purposes.

IT IS FURTHER RESOLVED that the City Clerk is directed to send a certified copy of this Resolution to the Speaker of the House, the Lieutenant Governor, and all members of the State Senate and House of Representatives who represent the City of Gautier.

The motion to approve the foregoing resolution 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 February 18, 2020.

HOUSE BILL NO. ____

AN ACT TO AUTHORIZE THE GOVERNING AUTHORITIES OF THE CITY OF GAUTIER, MISSISSIPPI, TO ALLOW THE OPERATION OF GOLF CARTS AND LOW SPEED VEHICLES ON CERTAIN PUBLIC ROADS AND STREETS WITH THE CITY; TO REQUIRE INDIVIDUALS OPERATING A GOLF CART OR LOW SPEED VEHICLE TO HAVE A VALID DRIVER'S LICENSE OR TEMPORARY DRIVERS PERMIT; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

SECTION 1. As used in this act, unless a different meaning clearly appears in the context, the following terms shall have the following meanings:

(a) "City" means the City of Gautier, Mississippi.

(b) "Governing authorities" means the City Council of the City of Gautier, Mississippi.

(c) "Golf cart" means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of twenty-five (25) miles per hour and is equipped with a parking brake, head lamps, tail lamps, seat belts, and front and rear turn signals.

(d) "Low-speed vehicle" means any four-wheeled electric or gasoline powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.

SECTION 2. (1) The governing authorities of the City of Gautier, Mississippi, may, in their discretion, authorize the operation of golf carts and/or low speed vehicles only on public roads and streets as designated by ordinance, within the city limits of the City of Gautier, Mississippi. Such authorization must be embodied in an ordinance and recorded on the minutes of the City Council. Such authorization may be accompanied by conditions not inconsistent with this act and may be revoked, in whole or in part, by the governing authorities at any time.

(2) Any person operating a golf cart or low speed vehicle on the public roads and streets under this act must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under Section 63-15-1 et seq., Mississippi Code of 1972.

(3) Golf carts and low speed vehicles may not be operated on interstate highways or highways as designated by the comprehensive plan of the City except for the crossing of these streets, in which case the shortest traveling distance to do so shall be required. Drivers are required to operate golf carts and low speed vehicles only in the outside lane of multi-lane streets and roads, when applicable.

SECTION 3. The governing authority may, pursuant to ordinance, require registration of golf carts and/or low speed vehicles with costs to be determined.

SECTION 4. This act shall take effect and be in force from and after its passage

SENATE BILL NO. ____

AN ACT TO AUTHORIZE THE GOVERNING AUTHORITIES OF THE CITY OF GAUTIER, MISSISSIPPI, TO ALLOW THE OPERATION OF GOLF CARTS AND LOW SPEED VEHICLES ON CERTAIN PUBLIC ROADS AND STREETS WITH THE CITY; TO REQUIRE INDIVIDUALS OPERATING A GOLF CART OR LOW SPEED VEHICLE TO HAVE A VALID DRIVER'S LICENSE OR TEMPORARY DRIVERS PERMIT; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

SECTION 1. As used in this act, unless a different meaning clearly appears in the context, the following terms shall have the following meanings:

(a) "City" means the City of Gautier, Mississippi.

(b) "Governing authorities" means the City Council of the City of Gautier, Mississippi.

(c) "Golf cart" means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of twenty-five (25) miles per hour and is equipped with a parking brake, head lamps, tail lamps, seat belts, and front and rear turn signals.

(d) "Low-speed vehicle" means any four-wheeled electric or gasoline powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.

SECTION 2. (1) The governing authorities of the City of Gautier, Mississippi, may, in their discretion, authorize the operation of golf carts and/or low speed vehicles only on public roads and streets as designated by ordinance, within the city limits of the City of Gautier, Mississippi. Such authorization must be embodied in an ordinance and recorded on the minutes of the City Council. Such authorization may be accompanied by conditions not inconsistent with this act and may be revoked, in whole or in part, by the governing authorities at any time.

(2) Any person operating a golf cart or low speed vehicle on the public roads and streets under this act must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under Section 63-15-1 et seq., Mississippi Code of 1972.

(3) Golf carts and low speed vehicles may not be operated on interstate highways or highways as designated by the comprehensive plan of the City except for the crossing of these streets, in which case the shortest traveling distance to do so shall be required. Drivers are required to operate golf carts and low speed vehicles only in the outside lane of multi-lane streets and roads, when applicable.

SECTION 3. The governing authority may, pursuant to ordinance, require registration of golf carts and/or low speed vehicles with costs to be determined.

SECTION 4. This act shall take effect and be in force from and after its passage

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

February 18, 2020
Approval of minutes from Regular Council Meeting
held February 4, 2020.

Introduced by:

Contact Person/Telephone

Cynthia Russell 497-8000 Ext. 302

Summary Explanation: Approval of minutes from Regular Council Meeting held February 4, 2020.

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 000-2020

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 February 4, 2020 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 February 18, 2020.

**Tuesday
February 4, 2020
Gautier, Mississippi**

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held February 4, 2020 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; Josh Danos, City Attorney and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 4, 2020 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Gautier Senior Center Valentine's Day Sock Hop Social – February 12, 2020 at 2 pm to 4 pm at the Gautier Senior Center**
- 2. Offices will be closed Monday, February 17th in observance of George Washington's birthday**

IV. Presentation Agenda

- 1. 2020 Arbor Day Proclamation**
- 2. 2020 as "The Year to Embrace the Gulf" Proclamation**
- 3. 2020 Rare Disease Proclamation**

V. Business Agenda

1. Approval of Docket of Claims

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

1. Resolution approving the sponsorship request for Gautier Men's Club's 30th Annual Mardi Gras Parade to be held on February 15, 2020.
2. Extension of the Agreement with Cogent Strategies, LLC.
3. Resolution authorizing Mayor Phil Torjusen to travel and stay at the Doubletree Hotel in Hattiesburg, MS and register for the 13th Annual Statewide Youth Leadership Summit.
4. Approval of a Limited Use Agreement between the City of Gautier and Jackson County, Mississippi for the Singing River Mall Site for the 2020 Jackson County Household Hazardous Waste Collection Day
5. Approval to retain Butler Snow LLP to prepare and submit the City of Gautier's Financial Disclosure Statement
6. Receive December 2019 Finance Report
7. Approval of minutes from Recessed Council Meeting held January 21, 2020
8. Approval of water and sewer adjustments dated January 2020 in the amount of \$12,153.88

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 February 18, 2020 at 6:30 PM

www.gautier-ms.gov

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

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

1. Delete the summary explanation for Consent Agenda Item 1 – Resolution approving the sponsorship request for Gautier Men's Club's 30th Annual Mardi Gras Parade to be held on February 15, 2020.
2. Add Limited Use Agreement to Consent Agenda Item 4 – Approval of a Limited Use Agreement between the City of Gautier and Jackson County, Mississippi for the Singing River Mall Site for the 2020 Jackson County Household Hazardous Waste Collection

Councilman Vaughan seconded the motion. The vote was carried unanimously.

Announcements

1. Gautier Senior Center Valentine's Day Sock Hop Social – February 12, 2020 at 2 pm to 4 pm at the Gautier Senior Center
 2. Offices will be closed Monday, February 17th in observance of George Washington's birthday
-

Presentation

1. 2020 Arbor Day Proclamation
 2. 2020 as "The Year to Embrace the Gulf" Proclamation
 3. 2020 Rare Disease Proclamation
-

Gautier Senior Center Valentine's Day Sock Hop Social



SockHop



February 12, 2020

Gautier Senior Center

2:00 PM — 4:00 PM

**Come enjoy great music, dancing, our
delicious ice cream bar and sweet treats!**

**For more information contact the Recreation
Department at 228-497-8000 ext. 320 or 317**

**Rock Around
the CLOCK**

City of Gautier Proclamation For Arbor Day

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

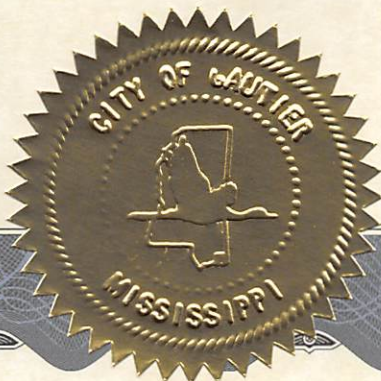
WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE BE IT ENACTED by the City of Gautier, Mississippi, do hereby proclaim February 14, 2020 as “**ARBOR DAY**” and urge all Citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and to plant trees to gladden the heart and promote the well –being for this and other generations.

IN TESTIMONY WHEREOF, I have given under my hand and the seal of the City of Gautier, Mississippi this the 4th of February 2020.



Phil Torjusen, Mayor

CITY OF GAUTIER PROCLAMATION

WHEREAS, the Gulf of Mexico is an ocean basin bounded on the north, northeast and northwest by the Gulf Coast of the United States, on the south and southwest by Mexico, and on the southeast by Cuba. The Gulf of Mexico is bordered by five Gulf states, and the Gulf region contributes to the nation's economy, security, energy, environment, heritage, beauty, diversity, and resilience; and

WHEREAS, the Gulf of Mexico's watershed covers more than half of the continental United States and the Mississippi river drains more than one-third of the nation. The Gulf supports our nation's seafood industry through commercial fishing but also provides recreational adventures; and

WHEREAS, the Gulf of Mexico is key to our nation's security and defense; oil, gas and energy production; trade of import and exports; and aerospace exploration. The value of the Gulf to provide these key national services is immeasurable; and

WHEREAS, the Gulf of Mexico is more than just a pretty picture; it provides thousands of miles of beautiful, affordable shoreline living. The Gulf Coast region is also one of the most culturally diverse regions in the nation with millions of residents tracing their heritage to Europe, Africa, Asia and Latin America. The Gulf Coast embraces a variety of traditions and invokes a strong sense of place; and

WHEREAS, Gulf Coast tourism generates hundreds of billions of dollars each year, and if the Gulf region was a country, our economy would rank among the top 10 worldwide. By increasing awareness of the Gulf of Mexico's many treasures and limitless value, we ensure a sustainable future; and

NOW, THEREFORE, I, Phil Torjusen, Mayor of the City of Gautier, do hereby proclaim and observe 2020 as

"The Year to Embrace the Gulf"

in the City of Gautier, Mississippi and call this observance to the attention of all of our citizens.



Mayor Phil Torjusen
City of Gautier, Mississippi

CITY OF GAUTIER PROCLAMATION

Whereas, there are nearly 7,000 diseases and conditions considered rare (each affecting fewer than 200,000 Americans) in the United States, according to the National Institutes of Health (NIH);

Whereas, while each of these diseases may affect small numbers of people, rare diseases as a group affect almost 30 million Americans;

Whereas, many rare diseases are serious and debilitating conditions that have a significant impact on the lives of those affected;

Whereas, while more than 450 drugs and biologics have been approved for the treatment of rare diseases according to the Food and Drug Administration (FDA), millions of Americans still have rare diseases for which there is no approved treatment;

Whereas, individuals and families affected by rare diseases often experience problems such as diagnosis delay, difficulty finding a medical expert, and lack of access to treatments or ancillary services;

Whereas, while the public is familiar with some rare diseases, many patients and families affected by less widely known rare diseases bear a large share of the burden of funding research and raising public awareness to support the search for treatments;

Whereas, residents of **Gautier, Mississippi** are among those affected by rare diseases because nearly one in 15 Mississippians have rare diseases;

Whereas, the National Organization for Rare Disorders (NORD) is organizing a nationwide observance of Rare Disease Day on February 29, 2020;

Therefore, be it resolved that February 29, 2020, will be observed as Rare Disease Day in **Gautier, Mississippi**.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 5th, day of February, 2019.



Phil Torjusen, Mayor
City of Gautier

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

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

ORDER NUMBER 294-2020

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 Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 4, 2020.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC	200997	02/04/2020	01/21/2020			510.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ACCTG SOFTWARE MAINT		MN106109	12/31/2019			350.00
	001-092-698	PRIV LICENSE SOFTWARE MAINT		MN106109	12/31/2019			140.00
	001-092-698	VOTER REG SOFTWARE MAINT		MN107286	12/31/2019			20.00
001	C SPIRE WIRELESS	200999	02/04/2020	01/21/2020			536.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	12/12/2019			536.45
001	SOUTHERN PEST CONTROL INC	201015	02/04/2020	01/23/2020			403.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		354571	01/21/2020			403.30
001	AT&T	201016	02/04/2020	01/23/2020			292.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284972172	01/14/2020			292.51
001	AT&T	201017	02/04/2020	01/23/2020			34.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	01/14/2020			34.01
001	AT&T	201018	02/04/2020	01/23/2020			172.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284977070	01/14/2020			172.50
001	GLOBALSTAR	201021	02/04/2020	01/23/2020			86.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0010942235	01/16/2020			86.30
001	AT&T	201026	02/04/2020	01/24/2020			3,210.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	01/14/2020			3,210.81
001	SINGING RIVER ELECTRIC COOPERATIVE	201028	02/04/2020	01/27/2020			561.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		01142020	01/22/2020			247.31
	001-161-631	MARTIN BLUFF FD 58380001		01162020	01/24/2020			200.17
	001-201-629	SIGNAL LIGHTS 17546		01162020	01/24/2020			32.40
	001-092-631	CITY LIMIT SIGN 17546		01162020	01/24/2020			25.78
	001-100-631	MBLUFF SUB STN 58521002		01162020	01/24/2020			55.81
001	CABLE ONE INC	201030	02/04/2020	01/27/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2020: CFD #122024086		01162020	01/23/2020			83.32
001	CABLE ONE INC	201031	02/04/2020	01/27/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2020: NFD #122024383		01162020	01/23/2020			83.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE INC	201032	02/04/2020	01/27/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2020: SFD #122025091		01162020	01/23/2020			83.32
001	JACKSON COUNTY CHAMBER OF COMMERCE	201041	02/04/2020	01/27/2020			1,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-681	LEADERSHIP JC TUITION: BILBO		30261	12/20/2019			1,300.00
001	DAVID T BEVER	201042	02/04/2020	01/27/2020			230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: USPCA CERT		02192020	01/21/2020			230.00
001	BENJAMIN N MCQUAGGE	201043	02/04/2020	01/27/2020			230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: USPCA CERT		02192020	01/21/2020			230.00
001	CHARLES T WILLIAMS	201044	02/04/2020	01/27/2020			230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: USPCA CERT		02192020	01/21/2020			230.00
001	COMM-TECH SOLUTIONS INC	201045	02/04/2020	01/27/2020			488.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	LABOR: REPR CAMERAS		16511	01/15/2020			225.00
	001-100-639	VIDEO POWER SUPPLY 16 PORT		16511	01/15/2020			263.82
001	SRHS BUSINESS OFFICE	201046	02/04/2020	01/27/2020			1,709.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	INMATE ER VISIT: 07/05/17		126	01/10/2020			1,709.00
001	SECURE NETWORKS LLC	201047	02/04/2020	01/27/2020			699.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DELL ON SITE SUPPORT: SERVER		4059	01/20/2020			699.00
001	FUELMAN	201052	02/04/2020	01/28/2020			3,096.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP57601080	01/20/2020			26.38
	001-092-525	UNL FUEL		NP57601080	01/20/2020			44.83
	001-100-525	UNL FUEL		NP57601080	01/20/2020			2,462.27
	001-161-525	UNL & DSL FUEL		NP57601080	01/20/2020			371.54
	001-170-525	UNL FUEL		NP57601080	01/20/2020			145.11
	001-205-525	DSL FUEL		NP57601080	01/20/2020			46.69
001	FUELMAN	201054	02/04/2020	01/28/2020			2,492.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP57620735	01/27/2020			44.42
	001-100-525	UNL FUEL		NP57620735	01/27/2020			2,028.12
	001-161-525	UNL & DSL FUEL		NP57620735	01/27/2020			284.12
	001-170-525	UNL & DSL FUEL		NP57620735	01/27/2020			92.33
	001-205-525	UNL & DSL FUEL		NP57620735	01/27/2020			43.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST VETERINARY EMERG HOSPITAL	201057	02/04/2020	01/28/2020			695.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	CAESAR: INGESTED FOREIGN ITEM		192071	01/09/2020			695.03
001	MSC 7511	201062	02/04/2020	01/28/2020			160.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV3485183	01/20/2020			160.26
001	SINGING RIVER ELECTRIC COOPERATIVE	201067	02/04/2020	01/28/2020			1,879.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		01172020	01/27/2020			1,110.56
	001-201-629	SIGNAL LIGHT 89113001		01172020	01/27/2020			64.79
	001-170-631	CITY PARK RESTRMS 89912001		01172020	01/27/2020			423.71
	001-201-633	STREET LIGHTS 90345002		01172020	01/27/2020			142.35
	001-092-631	RECORDS BLDG 90790001		01172020	01/27/2020			97.79
	001-170-631	FRAZIER RESTRMS 98546001		01172020	01/27/2020			40.20
001	SINGING RIVER ELECTRIC COOPERATIVE	201068	02/04/2020	01/28/2020			1,013.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		01172020	01/27/2020			93.24
	001-201-633	DOLPHIN ST 94988002		01172020	01/27/2020			86.23
	001-201-633	DOLPHIN ST 94989002		01172020	01/27/2020			86.14
	001-201-633	DOLPHIN ST 94990002		01162020	01/27/2020			535.39
	001-201-633	WM PAYNE 100244001		01172020	01/27/2020			75.17
	001-201-633	WM PAYNE 100245001		01172020	01/27/2020			136.91
001	SINGING RIVER ELECTRIC COOPERATIVE	201069	02/04/2020	01/28/2020			96.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		01172020	01/27/2020			73.05
	001-170-631	ROUNABOUT 102311002		01172020	01/27/2020			23.50
001	PHIL TORJUSEN	201078	02/04/2020	01/28/2020			207.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	MILEAGE: JCEDF DINNER 360M		01082020	01/27/2020			207.00
001	M & E FEED & SEED	201079	02/04/2020	01/29/2020			85.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD		5348	11/19/2019			42.99
	001-100-514	DOG FOOD		5354	12/02/2019			42.99
001	ALABAMA MEDIA GROUP	201085	02/04/2020	01/29/2020			18.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC #20-01-VAR		0009477023	01/19/2020	200347		18.12
001	CAN'T MISS EMBROIDERY	201086	02/04/2020	01/29/2020			309.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	NAVY POLO (2) COMMUNICATIONS		23872	01/16/2020	200345		56.98
	001-100-535	BLK POLO (2) COMMUNICATIONS		23872	01/16/2020	200345		56.98
	001-100-535	BLK JACKET W/ COMMUNICATIONS		23872	01/16/2020	200345		36.05
	001-100-535	BLK JACKET W/ BADGE-NAME (4)		23872	01/16/2020	200345		144.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY	201086	02/04/2020	01/29/2020			309.21	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	FREIGHT		23872	01/16/2020	200345	15.00	
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	201087	02/04/2020	01/29/2020			234.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	ECC-EL301 PS TELECOM TEST (12)		1984N9P2K1	12/20/2019	200278	142.56	
	001-022-660	ADMINISTRATION FEE		1984N9P2K1	12/20/2019	200278	92.15	
001	MID SOUTH UNIFORM & SUPPLY INC	201088	02/04/2020	01/29/2020			955.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	SBA ARMOR SX02 LVL II VEST		600775	01/16/2020	200201	600.00	
	001-100-559	SBA SACRAMENTO CARRIER		600775	01/16/2020	200201	158.00	
	001-100-559	NAME TAPE HOOK		600775	01/16/2020	200201	6.00	
	001-100-559	ADD VELCRO BACK EMBLEMS		600775	01/16/2020	200201	2.00	
	001-100-559	BACK PATCH 2"		600775	01/16/2020	200201	5.00	
	001-100-559	UTILITY POUCH RADIO		600775	01/16/2020	200201	22.50	
	001-100-559	UTILITY POUCH CUFFCASE		600775	01/16/2020	200201	12.50	
	001-100-559	ADD VELCRO BACK EMBLEMS (2)		600775	01/16/2020	200201	4.00	
	001-100-535	TEX TROP SS WHITE SHIRT(3)		599320	11/27/2019	200176	145.86	
001	GULF SALES AND SUPPLY INC	201089	02/04/2020	01/29/2020			440.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	ANGLE GRINDER(2):SOCCER CMPLX		494749	01/16/2020	200340	340.00	
	001-170-559	BRUSH 4" CUP CS CRIMPED (2)		494749	01/16/2020	200340	50.00	
	001-170-559	BRUSH 4" CUP CS KNOT (2)		494749	01/16/2020		50.00	
001	MS TROPHY LLC	201090	02/04/2020	01/29/2020			35.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	NAME-SERVING BAR: HOGGARD, C		13030	01/22/2020	200311	31.20	
	001-100-535	SHIPPING		13030	01/22/2020		4.00	
001	SOUTHERN PIPE & SUPPLY	201091	02/04/2020	01/29/2020			16.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	2 URINAL FLANGE KIT W/SOCKET		3786384-00	01/06/2020	200305	16.77	
001	SECURE NETWORKS LLC	201095	02/04/2020	01/29/2020			201.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	DELL MEMORY UPGRADE 8GB		4069	01/24/2020	200348	201.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	201097	02/04/2020	01/29/2020			302.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-500	BRAND DESK CALENDAR 2020		3435876181	01/10/2020	200322	4.75	
	001-010-500	HP05A LASER JET TONER DUAL PK		3435876181	01/10/2020	200322	143.08	
	001-045-500	RUBBER BANDS #33		3435876181	01/10/2020	200322	.50	
	001-045-500	HP 950 XL BLACK 364837		3435876181	01/10/2020	200322	36.69	
	001-045-500	HP 951 XL MAGENTA 364830		3435876181	01/10/2020	200322	27.13	
	001-045-500	BLUE LETTER FILE FOLDERS 24PK		3435876181	01/10/2020	200322	13.09	
	001-045-500	JUMBO PAPERCLIPS 1000CT		3435876181	01/10/2020	200322	5.97	
	001-045-500	RECEIVED PRE-INKED STAMP		3435876181	01/10/2020	200322	6.66	
	001-040-559	SWINGLINE HEAVY DUTY STAPLER		3435777008	01/09/2020	200320	64.89	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY ELECTRIC SUPPLY CO	201098	02/04/2020	01/29/2020			58.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	30A 240V 3P BREAKER		PAS/063002	01/13/2020	200325		58.33
001	THE GULF COMPANIES INC	201102	02/04/2020	01/29/2020			125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	33GAL HD CAN LINER 100/CS (5)		0924744-IN	01/24/2020	200352		125.00
001	CHANCELLOR INC	201104	02/04/2020	01/29/2020			1,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	COB LED LAMPS (30)		3019050401	01/15/2020	200319		1,560.00
001	USPCA REGION 26	201105	02/04/2020	01/29/2020			375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	TRIAL PARTICIPANT FEE: BEVER		2/19-2/23	01/28/2020	200354		75.00
	001-100-681	MEMBERSHIP FEE: BEVER		2/19-2/23	01/28/2020	200354		50.00
	001-100-681	TRIAL PARTICIPANT FEE: WILLIAMS		2/19-2/23	01/28/2020	200354		75.00
	001-100-681	MEMBERSHIP FEE: WILLIAMS		2/19-2/23	01/28/2020	200354		50.00
	001-100-681	TRIAL PARTICIPANT FEE: MCQUAGGE		2/19-2/23	01/28/2020	200354		75.00
	001-100-681	MEMBERSHIP FEE: MCQUAGGE		2/19-2/23	01/28/2020	200354		50.00
001	AUDIOWAVE INC	201106	02/04/2020	01/29/2020			1,675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	INSTALL RADIO: 22 GPD UNITS		A51366	01/21/2020	200336		1,650.00
	001-100-638	SHOP SUPPLIES		A51366	01/21/2020	200336		25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	201113	02/04/2020	01/29/2020			686.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		01182020	01/28/2020			284.90
	001-170-631	BACOT PARK 10137		01182020	01/28/2020			251.06
	001-201-629	SIGNAL LIGHTS 10138		01182020	01/28/2020			126.71
	001-170-631	BACOT SPLASHPAD 103751001		01182020	01/28/2020			23.50
001	SINGING RIVER ELECTRIC COOPERATIVE	201118	02/04/2020	01/29/2020			8,696.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		01172020	01/27/2020			5,994.72
	001-201-629	SIGNAL LIGHTS 10054		01172020	01/27/2020			724.36
	001-092-631	CITY HALL 10054		01172020	01/27/2020			1,000.19
	001-170-631	FRAZIER PARK 10054		01172020	01/27/2020			53.72
	001-170-631	SENIOR BLDG 10054		01172020	01/27/2020			165.55
	001-161-631	CENTRAL FD 10054		01172020	01/27/2020			339.44
	001-170-631	CITY PARK 10054		01172020	01/27/2020			144.36
	001-092-631	PUBLIC WORKS 10054		01172020	01/27/2020			249.00
	001-092-631	HWY 90 SIGN 10054		01172020	01/27/2020			25.58
FUND TOTAL	1 Claims	to	Checks	44 Total	36,360.74 Manual	Held	Total	36,360.74

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK WHITNEY CORP TRUST SERVS	200930	02/04/2020	01/14/2020			279,743.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	007-680-805	BOND PRN GAUTIER210		03012020	01/03/2020			275,000.00
	007-680-807	BOND INT GAUTIER210		03012020	01/03/2020			4,743.75
FUND TOTAL	7 Claims	to	Checks	1 Total	279,743.75	Manual	Held	Total 279,743.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	SECURE NETWORKS LLC	201096	02/04/2020	01/29/2020			8,720.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	QNAP T 2U 8-BAY ARM BASED	4067	01/24/2020	200326		1,695.00	
	157-100-799	SEAGATE 8TB 3.5 INT HARD DRIVE	E067	01/24/2020	200326		2,328.00	
	157-100-799	SHIPPING	4067	01/24/2020	200326		15.00	
	157-100-799	DELL POWEREDGE WINDOW SRV 2019	4068	01/24/2020	200333		2,685.00	
	157-100-799	MS SQL SERVER 2017 STANDARD	4068	01/24/2020	200333		1,972.00	
	157-100-799	SHIPPING	4068	01/24/2020	200333		25.00	
157	BARNEYS POLICE AND HUNTING SUPPLIES	201101	02/04/2020	01/29/2020			737.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	PISTOL 43 9MM GLKLE43NS (2)	32975	01/21/2020	200231		737.20	
FUND TOTAL 157 Claims	to	Checks	2 Total	9,457.20	Manual	Held	Total	9,457.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	SEYMOUR ENGINEERING PLLC	201066	02/04/2020	01/28/2020			1,715.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-300-720	ENGINEERING: FITNESS TRAIL		7460	01/24/2020			1,715.00
171	CITY ELECTRIC SUPPLY CO	201099	02/04/2020	01/29/2020			360.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	C-H CHLOOPDFDP LUGS		PAS/063073	01/15/2020	200339		79.00
	171-176-779	2-14 AWG ALUM LUG (19)		PAS/063103	01/16/2020	200343		23.74
	171-176-779	120V W/R FLUSH MOUNTING (19)		PAS/063103	01/16/2020	200343		258.21
FUND TOTAL 171 Claims	to	Checks	2 Total	2,075.95	Manual	Held	Total	2,075.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	200998	02/04/2020	01/21/2020			501.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE JAN 2020	3574	01/15/2020			36.50	
	176-170-699	SHOPPING CART FEE JAN 2020	3574	01/15/2020			115.00	
	176-170-699	WEB SITE MNT:12/15/19-1/14/20	3574	01/15/2020			350.00	
176	AT&T	201019	02/04/2020	01/23/2020			158.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	01/14/2020			158.73	
176	AT&T	201027	02/04/2020	01/24/2020			52.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	JAN 2020: SSP INTERNET	285615432	01/11/2020			52.05	
176	FUELMAN	201055	02/04/2020	01/28/2020			30.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP57620735	01/27/2020			30.61	
176	SINGING RIVER ELECTRIC COOPERATIVE	201119	02/04/2020	01/29/2020			1,913.17	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES	76854002	01182020	01/28/2020		1,865.01	
	176-170-631	HOUSE	76855002	01182020	01/28/2020		48.16	
FUND TOTAL 176 Claims	to	Checks	5 Total	2,656.06	Manual	Held	Total	2,656.06

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL	201072	02/04/2020	01/28/2020			4,489.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-603	DESIGN SERVICES		1072700	01/23/2020			4,489.22
FUND TOTAL 303 Claims	to	Checks	1 Total	4,489.22	Manual		Held	Total 4,489.22

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	CITY OF GAUTIER	200994	02/04/2020	01/17/2020			10,800.00	
	Account Number 304-000-104	Description		Invoice #	Date	P.O.	Amount	
		TR FUNDS: CK 46799 ERC		01172020	01/17/2020			10,800.00
304	SEYMOUR ENGINEERING PLLC	201059	02/04/2020	01/28/2020			3,890.00	
	Account Number 304-510-762	Description		Invoice #	Date	P.O.	Amount	
		TOWN COMMONS: DESIGN SERVICES		7445	01/23/2020			3,890.00
304	SEYMOUR ENGINEERING PLLC	201061	02/04/2020	01/28/2020			820.00	
	Account Number 304-510-762	Description		Invoice #	Date	P.O.	Amount	
		TOPOGRAPHIC SURVEY		7451	01/24/2020			820.00
304	SEYMOUR ENGINEERING PLLC	201063	02/04/2020	01/28/2020			13,000.00	
	Account Number 304-510-763	Description		Invoice #	Date	P.O.	Amount	
		TASK #2: SELECTIVE CLRG 100%		7449	01/23/2020			13,000.00
FUND TOTAL 304 Claims to		Checks	4 Total	28,510.00	Manual	Held	Total	28,510.00

Docket of Claims
Release date from 02/04/2020 thru 02/04/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	BAYOU CONCRETE LLC	201094	02/04/2020	01/29/2020			510.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-300-721	3 YD 3000 PSI		188840	01/22/2020	200344		360.00
	305-300-721	DELIVERY CHARGE		188840	01/22/2020	200344		150.00
FUND TOTAL 305 Claims	to	Checks	1 Total	510.00	Manual	Held	Total	510.00

Docket of Claims
Release date from 02/04/2020 thru 02/04/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
306	DAVID RUSH CONSTRUCTION LLC	201080	02/04/2020	01/29/2020			103,331.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	306-176-721	RENOVATION 21.97%		001	01/28/2020			103,331.79
FUND TOTAL 306 Claims	to	Checks	1 Total	103,331.79	Manual	Held	Total	103,331.79

Docket of Claims
Release date from 02/04/2020 thru 02/04/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
350	SEYMOUR ENGINEERING PLLC	201064	02/04/2020	01/28/2020			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	350-721-603	DESIGN/PERMITTING 90%		7444	01/23/2020			6,500.00
FUND TOTAL 350 Claims	to	Checks	1 Total	6,500.00	Manual	Held	Total	6,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
354	SEYMOUR ENGINEERING PLLC	201060	02/04/2020	01/28/2020			10,349.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	354-722-603	CONSTRUCTION ADMIN 25%		7450	01/24/2020			1,437.50
	354-722-786	RESIDENT PROJECT REP 25%		7450	01/24/2020			3,000.00
	354-726-603	AMEND 1: SANITARY SEWER		7446	01/23/2020			5,912.00
354	HUDSON CONTRACTING INC	201081	02/04/2020	01/29/2020			65,966.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	354-722-766	CONSTRUCTION: WATER		2	01/28/2020			44,250.75
	354-726-768	CONSTRUCTION: SEWER		2	01/28/2020			21,715.65
FUND TOTAL 354 Claims	to	Checks	2 Total	76,315.90	Manual	Held	Total	76,315.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	201058	02/04/2020	01/28/2020			40,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-762	DESIGN: WTR SUPPLY & TRMT		36527	12/31/2019		40,800.00	
FUND TOTAL 355 Claims	to	Checks	1 Total	40,800.00	Manual	Held	Total	40,800.00

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SEYMOUR ENGINEERING PLLC	201065	02/04/2020	01/28/2020			21,823.25	
	Account Number		Description		Invoice #	Date	P.O.	Amount
	360-726-762		TOPOGRAPHIC SURVEY 90%		7448	01/23/2020		3,580.00
	360-726-762		VIDEO EXISTING SWR INF 80%		7448	01/23/2020		12,000.00
	360-726-762		ENGINEERING DESIGN 25%		7448	01/23/2020		6,243.25
FUND TOTAL 360 Claims	to	Checks	1 Total	21,823.25	Manual	Held	Total	21,823.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	200995	02/04/2020	01/21/2020			63.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	01/06/2020			63.18
400	WASTE MANAGEMENT OF MS-GLF COAST INC	200996	02/04/2020	01/21/2020			272.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL - OFF TIMBERLANE		0880947687	01/16/2020			272.25
400	AT&T	201020	02/04/2020	01/23/2020			259.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	01/14/2020			259.01
400	CITY OF GAUTIER	201025	02/04/2020	01/17/2020			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		01092020	01/09/2020			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		01092020	01/09/2020			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		01092020	01/09/2020			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		01092020	01/09/2020			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		01092020	01/09/2020			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		01092020	01/09/2020			9,665.99
400	SINGING RIVER ELECTRIC COOPERATIVE	201029	02/04/2020	01/27/2020			2,190.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		01142020	01/22/2020			920.64
	400-651-631	LIFT STATIONS 28779		01142020	01/22/2020			89.89
	400-651-631	SCHONER WELL 20688		01112020	01/20/2020			955.24
	400-651-631	LIFT STATIONS 20688		01112020	01/20/2020			224.29
400	CABLE ONE INC	201033	02/04/2020	01/27/2020			61.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FEB 2020: #107663106		01162020	01/23/2020			61.16
400	2018-2019 BOND DEBT SERVICE FUND	201034	02/04/2020	01/27/2020			18,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	FEB 2020: 2018 BOND DS		02012020	02/01/2020			18,000.00
400	2018-2019 BOND DEBT SERVICE FUND	201035	02/04/2020	01/27/2020			34,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	FEB 2020: 2019 BOND DS		02012020	02/01/2020			34,000.00
400	ARISTA INFORMATION SYSTEMS INC	201036	02/04/2020	01/27/2020			5,626.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2019 STATEMENTS		28952	01/14/2020			1,126.85
	400-650-698	DEC 2019 POSTAGE		1425202001	01/14/2020			4,500.00
400	FUELMAN	201053	02/04/2020	01/28/2020			142.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57601080	01/20/2020			142.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	201056	02/04/2020	01/28/2020			63.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57620735	01/27/2020			63.22
400	SEYMOUR ENGINEERING PLLC	201070	02/04/2020	01/28/2020			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	SHOT MANHOLE @ LS ROBERTSDALE		7461	01/24/2020			312.50
	400-650-603	SEWER FLOW METERING		7461	01/24/2020			187.50
400	COAST CONCRETE CO INC	201075	02/04/2020	01/28/2020			626.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	3000 PSI ST NO AIR (6)		153166	01/22/2020			652.50
	400-651-585	CREDIT MEMO: RATE ADJ		152525	10/15/2019			-26.25
400	IRBY'S ANSWERING SERVICE	201084	02/04/2020	01/29/2020			426.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	HOLIDAY CHARGES		277-012220	01/22/2020			12.00
	400-650-698	BASE RATE: 1/22/20-02/18/20		277-012220	01/22/2020			414.00
400	SOUTHERN PIPE & SUPPLY	201092	02/04/2020	01/29/2020			1,626.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	12" BELL JT LEAK CLAMP (7)		3535815-00	01/20/2020	200042		1,626.00
400	CENTRAL PIPE SUPPLY-JACKSON	201093	02/04/2020	01/29/2020			575.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	4" PVC PRESS REPR COUPLING (6)		2045821001	01/24/2020	200341		248.28
	400-651-581	2" PVC MALE ADAPTER (10)		2045821001	01/24/2020	200341		12.20
	400-651-583	2"X1-1/4" PVC BUSHING (10)		2045821001	01/24/2020	200341		14.20
	400-651-583	3"X2" PVC BUSHING (10)		2045821001	01/24/2020	200341		33.50
	400-651-583	2" PVC PIPE BELL END 200FT		2045821001	01/24/2020	200341		160.00
	400-651-581	1-1/4" PVC MALE ADAPTER (10)		2045821001	01/24/2020	200341		7.00
	400-651-581	1-1/4" PVC PIPE BELL END 200FT		2045821001	01/24/2020	200341		100.00
400	CITY ELECTRIC SUPPLY CO	201100	02/04/2020	01/29/2020			4,094.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	C-H UTE7213UFLCH		PAS/062776	12/31/2019	200276		469.00
	400-651-584	C-H DG323NRB		PAS/062776	12/31/2019	200276		159.00
	400-651-584	FERRAZ TR70R (3)		PAS/062776	12/31/2019	200276		74.67
	400-651-584	C-H DT323URKN		PAS/062776	12/31/2019	200276		1,549.00
	400-651-584	PIPE PVC125SCH80 (10)		PAS/062776	12/31/2019	200276		10.00
	400-651-584	PVC-F TA12 (6)		PAS/062776	12/31/2019	200276		4.50
	400-651-584	TOPAZ ELECTRIC 284 (6)		PAS/062776	12/31/2019	200276		1.94
	400-651-584	WI 620524 (10)		PAS/062776	12/31/2019	200276		50.20
	400-651-584	WI LQA1125 (2)		PAS/062776	12/31/2019	200276		18.38
	400-651-584	WI SPNUT3/8 (10)		PAS/062776	12/31/2019	200276		11.90
	400-651-584	PIPE PVC200SCH80 (10)		PAS/062776	12/31/2019	200276		12.90
	400-651-584	PIPE PVC200 (80)		PAS/062776	12/31/2019	200276		63.20
	400-651-584	EL90402036 (2)		PAS/062776	12/31/2019	200276		36.72
	400-651-584	TOPAZ ELECTRIC 736 (10)		PAS/062776	12/31/2019	200276		21.02
	400-651-584	3M 1400C-3/4X60 FT-RD		PAS/062776	12/31/2019	200276		1.49

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY ELECTRIC SUPPLY CO	201100	02/04/2020	01/29/2020			4,094.61	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	3M 1400C-3/4X60 WL	PAS/062776	12/31/2019	200276		1.49	
	400-651-584	3M 1400C-3/4X60 BL	PAS/062776	12/31/2019	200276		1.49	
	400-651-584	3M 1400C-3/4X60 FT	PAS/062776	12/31/2019	200276		1.49	
	400-651-584	PVC-F CEM20	PAS/062776	12/31/2019	200276		12.00	
	400-651-584	TOPAZ ELECTRIC 546 GREEN (10)	PAS/062776	12/31/2019	200276		6.40	
	400-651-584	THHN-2 STR-BLK-CU (100)	PAS/062776	12/31/2019	200276		124.90	
	400-651-584	THHN-8-STR-BLK-CU (25)	PAS/062776	12/31/2019	200276		8.73	
	400-651-584	LA603	PAS/062776	12/31/2019	200276		59.19	
	400-651-584	APPLETON AR20044-RS	PAS/062776	12/31/2019	200276		1,395.00	
400	SINGING RIVER ELECTRIC COOPERATIVE	201107	02/04/2020	01/29/2020			7,620.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	IONIZATION PLANT 99216002	01172020	01/27/2020			206.70	
	400-651-631	LIFT STATIONS 17882	01172020	01/27/2020			2,386.30	
	400-651-631	WATER WELLS 17882	01172020	01/27/2020			3,139.36	
	400-651-631	CITY HALL SOUTH 17882	01172020	01/27/2020			1,888.37	
400	SINGING RIVER ELECTRIC COOPERATIVE	201108	02/04/2020	01/29/2020			5,917.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 89627001	01162020	01/24/2020			69.98	
	400-651-631	LIFT STNS 89702001	01162020	01/24/2020			25.78	
	400-651-631	LIFT STNS 17881	01162020	01/24/2020			2,639.86	
	400-651-631	WATER WELLS 17881	01162020	01/24/2020			3,181.64	
400	SINGING RIVER ELECTRIC COOPERATIVE	201110	02/04/2020	01/29/2020			4,293.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17875	01182020	01/28/2020			237.80	
	400-651-631	LIFT STNS 17883	01182020	01/28/2020			2,097.97	
	400-651-631	LIFT STNS 17884	01182020	01/28/2020			1,957.48	
FUND TOTAL 400 Claims		to	Checks	20 Total	129,784.59 Manual	Held	Total	129,784.59

Release date from 02/04/2020 thru 02/04/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	CODY D DICKERSON	201103	02/04/2020	01/29/2020			4,725.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	421-652-799	CANOPY 6X8: OFC & MALL WELL	01242020-1	01/27/2020	200014		1,725.00	
	421-652-799	METAL SIDING: TREATMENT PLANT	01242020-1	01/27/2020	200014		3,000.00	
FUND TOTAL 421 Claims	to	Checks	1 Total	4,725.00	Manual	Held	Total	4,725.00

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	44 Total	36,360.74 Manual	Held	Total	36,360.74
FUND 7 Claims	to	Checks	1 Total	279,743.75 Manual	Held	Total	279,743.75
FUND 157 Claims	to	Checks	2 Total	9,457.20 Manual	Held	Total	9,457.20
FUND 171 Claims	to	Checks	2 Total	2,075.95 Manual	Held	Total	2,075.95
FUND 176 Claims	to	Checks	5 Total	2,656.06 Manual	Held	Total	2,656.06
FUND 303 Claims	to	Checks	1 Total	4,489.22 Manual	Held	Total	4,489.22
FUND 304 Claims	to	Checks	4 Total	28,510.00 Manual	Held	Total	28,510.00
FUND 305 Claims	to	Checks	1 Total	510.00 Manual	Held	Total	510.00
FUND 306 Claims	to	Checks	1 Total	103,331.79 Manual	Held	Total	103,331.79
FUND 350 Claims	to	Checks	1 Total	6,500.00 Manual	Held	Total	6,500.00
FUND 354 Claims	to	Checks	2 Total	76,315.90 Manual	Held	Total	76,315.90
FUND 355 Claims	to	Checks	1 Total	40,800.00 Manual	Held	Total	40,800.00
FUND 360 Claims	to	Checks	1 Total	21,823.25 Manual	Held	Total	21,823.25
FUND 400 Claims	to	Checks	20 Total	129,784.59 Manual	Held	Total	129,784.59
FUND 421 Claims	to	Checks	1 Total	4,725.00 Manual	Held	Total	4,725.00
Total for all Funds		Checks	87 Total	747,083.45 Manual	Held	Total	747,083.45

Councilman Vaughan made the motion to approve Consent Agenda Items 1-8, as presented. Councilman Jackson 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 295-2019

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

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

Motion was made by **Councilman Vaughan**, seconded by **Councilman Jackson**, 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 February 4, 2020.

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

**RESOLUTION APPROVING SPONSORSHIP OF GAUTIER MEN'S CLUB'S
30TH ANNUAL MARDI GRAS PARADE TO BE HELD ON FEBRUARY 15, 2020**

RESOLUTION NUMBER 046-2020

WHEREAS, the Gautier Men's Club has requested that the City sponsor its annual Mardi Gras Parade to be held on February 15, 2020; and

WHEREAS, the in addition to previously approved forms of sponsorship, the Gautier Men's Club has requested the use of a portion of the former Singing River Mall Site in support of the parade event; and

WHEREAS, this sponsorship includes advertisement of City resources and allows the Gautier Police Department to lead the parade; 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 this event, in the form of providing the use of the above-referenced property, is hereby authorized.

BE IT FURTHER RESOLVED, that the City is authorized to enter the attached Limited Use Agreement to memorialize this resolution.

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 **Councilman Vaughan**, seconded by **Councilman Jackson**, 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 February 4, 2020.

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER, MISSISSIPPI
AND GAUTIER MEN’S CLUB, INC.**

This Limited Use Agreement of Real Property (“Agreement”) is executed to be effective the _____ day of _____, 2020, between the City of Gautier, Mississippi (“City”) and Gautier Men’s Club, Inc. (“GMC”).

WHEREAS, the City is the lessee of certain real property located on the north side of Highway 90 known as the Gautier Town Center (formerly Singing River Mall); and

WHEREAS, GMC desires to utilize a portion of this property (hereinafter, “the Property”) on Saturday, February 15, 2020, in support of its annual Mardi Gras Parade, of which the City is a sponsor; and

WHEREAS, the City desires to allow GMC to utilize the Property in support of its annual Mardi Gras Parade as an additional form of sponsorship.

THEREFORE, in consideration of the following mutual covenants and conditions it is hereby agreed as follows:

1. THE PROPERTY

The Property is graphically depicted on attached Exhibit A.

2. REPRESENTATIONS

The Parties represent and warrant that (i) each, and its authorized signatory, has full right, power and authority to execute this Agreement; and (ii) execution and performance of this Agreement will not violate any laws, ordinances, covenants, mortgages, licenses or other agreements binding on either Party.

GMC is responsible for obtaining a special event permit from the MS State Tax Commission prior to utilizing the Property.

3. TIME FRAME

The Property may be utilized by GMC on February 15, 2020.

4. LIMITED USE

A. The use of the Property by GMC shall be solely in support of its annual Mardi Gras Parade.

B. GMC, in consideration for the use of the property during the above time frame, agrees to perform any necessary limited preparation for use of the Property for the Parade, but agrees not to damage the property or make any permanent alterations to said property.

C. GMC, in consideration for the use of the property during the above time frame, agrees to leave the property in the same condition as it existed before the Parade.

5. COMPENSATION

The Parties agree that the use agreement is part of the sponsorship provided by the City for the Parade, and as such, the City grants GMC the use of the Property without monetary compensation.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates shown below.

GAUTIER MEN'S CLUB, INC.

By:_____

Name: _____
Title: _____

CITY OF GAUTIER, MISSISSIPPI

By: _____
PAULA YANCEY
CITY MANAGER

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

ORDER NUMBER 296-2020

WHEREAS, Cogent Strategies is a team of top-ranked government relations and strategic communications professionals; and

WHEREAS, the City has retained Cogent Strategies to assist in securing federal dollars for the City's infrastructure projects, specifically sewer repair and water treatment plant requirements; and

WHEREAS, the City previously extended the one-year agreement with Cogent Strategies, LLC on February 5, 2019; and

WHEREAS, the city hereby finds extension of this agreement through February 5, 2021 is in the best interest of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the extension of the agreement with Cogent Strategies, on the same terms and conditions, is hereby authorized and approved; 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 **Councilman Jackson**, 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 February 4, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council
From: Paula Yancey, City Manager
Date: February 4, 2020
Subject: Approval to amend the agreement with Cogent Strategies

REQUEST:

The City Manager requests to amend the agreement executed February 23, 2018 and subsequently amended February 5, 2019 between Cogent Strategies LLC and the City of Gautier in order to extend the contract.

BACKGROUND:

Cogent Strategies has worked well the past two years assisting the City of Gautier's efforts to secure federal dollars for the City's infrastructure projects, specifically sewer repair and water treatment plant requirements.

DISCUSSION:

Cogent Strategies, LLC agrees to extend the term of the Agreement through February 5, 2021. All other terms and conditions of the Agreement will remain in effect.

RECOMMENDATION:

The City Manager recommends that the City Council approve to amend the agreement between the City of Gautier and Cogent Strategies, LLC.

The Council May:

1. Approve to amend the agreement between the City of Gautier and Cogent Strategies, LLC; or
2. Not approve to amend the agreement between the City of Gautier and Cogent Strategies, LLC

ATTACHMENTS:

1. Cogent Strategies Letter (Amendment to Agreement)



January 23, 2020

Ms. Paula Yancey
City Manager
City of Gautier
3330 US-90
Gautier, MS 39553

Dear Paula,

I am writing to amend the agreement executed February 23, 2018 and subsequently amended February 5, 2019 ("the Agreement") between Cogent Strategies LLC and the City of Gautier, hereinafter referred to collectively as "the Parties".

Summary and Terms of this Amendment

1. The Parties hereby agree to extend the term of the Agreement through February 5, 2021.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

We look forward to continuing our work with you. Should you have any questions please do not hesitate to contact me.

Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:

On behalf of the City of Gautier

Date

On behalf of Cogent Strategies, LLC

1/23/2020

Date

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

ORDER NUMBER 297-2020

AN ORDER AUTHORIZING MAYOR TORJUSEN TO TRAVEL TO HATTIESBURG, MISSISSIPPI TO ATTEND THE 13th ANNUAL STATEWIDE YOUTH LEADERSHIP SUMMIT

WHEREAS, the Mississippi Municipal League Statewide Youth Leadership Summit is a two-day event sponsored by the Mississippi Municipal League in Hattiesburg, MS on February 28-29, 2020; and

WHEREAS, the purpose of the Summit is to bring city officials and youth together to share their experiences of their programs and the impact made on the community; and

WHEREAS, the Mayor and City Council find it is in the best interests of the City for the Mayor to attend this event;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Mayor Torjusen is hereby authorized to travel to Hattiesburg, Mississippi to attend the 13th Annual Statewide Youth Leadership Summit.

IT IS FURTHER ORDERED that all necessary travel costs, including but not limited to mileage, will be paid for by the City.

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

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

Motion was made by **Councilman Vaughan**, seconded by **Councilman Jackson**, 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 February 4, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 1/24/2020
Subject: Resolution authorizing Mayor Phil Torjusen to travel and stay at the Doubletree Hotel in Hattiesburg, MS and register for the 13th Annual Statewide Youth Leadership Summit.

REQUEST:

Approval for Mayor Phil Torjusen to travel to Hattiesburg, MS on February 28-29, 2020, for the 13th Annual Statewide Youth Leadership Summit and that all travel, hotel accommodations and registration will be paid for by the City. The hotel will run approximately \$94.00 per room for one night. The registration will run \$25.00 for the event.

BACKGROUND:

The Mississippi Municipal League Statewide Youth Leadership Summit is a two-day event sponsored by the Mississippi Municipal League. The purpose of the Summit is to bring city officials and youth together to share their experiences of their programs and the impact made on the community. In addition, it establishes a forum where youth can interact and discuss issues and concerns that are important to them. As a result, the Summit has been organized to promote a fun environment for youth and city officials to learn and network with each other. Adults and students alike will walk away from the summit with knowledge of forming their own board program or expanding their current program to new horizons.

DISCUSSION:

A Mayor's Youth Council is a group of young people working toward the common purpose of developing their individual leadership skills to strengthen their communities through volunteer service and increased communication with municipal leaders. Youth develop and lead initiatives with the support of adult mentors. A Mayor's Youth Council is more than just a service club because members determine to train and involve their peers in service leadership. They also provide valuable insight on issues affecting youth and the community.

RECOMMENDATION:

City Staff recommends that the City Council authorize all necessary travel costs know prior to the trip, including but not limited to accommodations and mileage to be paid by the City.

ATTACHMENTS:

1. City Youth Council Leadership Summit 2020

13TH ANNUAL STATEWIDE YOUTH LEADERSHIP SUMMIT REGISTRATION



FEBRUARY 28-29, 2020 • UNIVERSITY OF SOUTHERN MISSISSIPPI • HATTIESBURG, MS

REGISTRATION FEE IS \$25 FOR CITY OFFICIALS, CHAPERONES & STUDENTS.*

REGISTRATION FEE INCLUDES:
FRIDAY NIGHT WELCOME RECEPTION,
SUMMIT T-SHIRT, SATURDAY BREAKFAST
AND LUNCH.

NO REFUNDS AFTER JANUARY 31, 2020

(Please print legibly)

Full Name _____

Title (Circle one) Student City Official Chaperone

City/Organization _____

Address _____

City _____ State _____ Zip _____

Phone _____

Fax _____

E-mail _____

WILL YOUR MAYOR'S YOUTH COUNCIL
NEED A DISPLAY TABLE?

YES _____ NO _____

WILL YOUR CITY ATTEND THE WELCOME
RECEPTION ON FRIDAY NIGHT?

YES _____ NO _____

T-SHIRT SIZE (Please select one)

*T-SHIRT ORDERS MUST BE RECEIVED BY
JANUARY 10 IN ORDER TO GUARANTEE SIZING*

____ SMALL ____ MEDIUM ____ LARGE

____ X-LARGE ____ 2X ____ 3X ____ 4X

- PLEASE COMPLETE ONE FORM PER INDIVIDUAL ATTENDING.
- YOU MAY FAX TO 601-353-6980.
- MAKE CHECKS PAYABLE TO THE MISSISSIPPI MUNICIPAL LEAGUE AND MAIL WITH YOUR REGISTRATION FORM TO:

MISSISSIPPI MUNICIPAL LEAGUE

ATTN: STATEWIDE YOUTH LEADERSHIP SUMMIT
600 EAST AMITE STREET, SUITE 104
JACKSON, MS 39201

REGISTRATION DEADLINE IS JANUARY 31, 2020

***STUDENTS MUST BE 9TH-12TH GRADE ONLY.**

SEE BACK SIDE FOR CONFERENCE HOTELS

13TH ANNUAL STATEWIDE YOUTH LEADERSHIP SUMMIT REGISTRATION



FEBRUARY 28-29, 2020 • UNIVERSITY OF SOUTHERN MISSISSIPPI • HATTIESBURG, MS

YOUTH SUMMIT HOTELS

COMFORT SUITES

122 Plaza Drive / Hattiesburg, MS

601-261-5555

DOUBLE FULL\$84

Group Code: MML Youth Leadership Summit

Room Block Closes 1/28/20

HAMPTON INN

120 Plaza Drive / Hattiesburg, MS

601-268-0606

QUEEN\$109

Group Code: MML

Room Block Closes 2/14/20

BAYMONT INN & SUITES

123 Plaza Drive / Hattiesburg, MS

601-264-8380

QUEEN \$80

Group Code: MML Youth Leadership Summit

Room Block Closes 1/9/2020

DOUBLE TREE BY HILTON

10 Gateway Drive / Hattiesburg, MS

601-296-0302

QUEEN / KING\$94

Group Code: MS Municipal League Youth Summit

Room Block Closes 2/7/20

TOMORROW'S LEADERS TODAY

**IF YOUR GROUP IS INTERESTED IN TOURING THE USM CAMPUS,
PLEASE CONTACT ACHAIA MOORE AT THE MML OFFICE AT 601-353-5854**

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

ORDER NUMBER 298-2020

WHEREAS, Jackson County, Mississippi has requested use of the Singing River Mall Site, currently being leased by the City, for the 2020 Jackson County Household Hazardous Waste Collection Day; and

WHEREAS, the Jackson County Household Hazardous Waste Collection Day is held annually, and provides a benefit to the citizens of the City of Gautier; and

WHEREAS, House Bill 35, 2002, is a Local and Private law authorizing Jackson County and its incorporated municipalities to share governmental equipment, manpower, services and resources as mutually agreed upon; and

WHEREAS, it is the desire of the Mayor and Council of the City of Gautier, Mississippi to permit use of the leased portion of the Singing River Mall Site as more fully described in the Limited Use Agreement; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Limited Use Agreement between the City of Gautier and Jackson County Mississippi for the 2020 Jackson County Household Hazardous Waste Collection Day is hereby approved; and

IT IS FURTHER ORDERED that the Singing River Mall Site will be made available as the location for the 2020 Jackson County Household Hazardous Waste Collection site pursuant to the attached Limited Use Agreement; 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 **Councilman Jackson**, 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 February 4, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council
From: Paula Yancey, City Manager
Date: February 4, 2020
Subject: Limited Use Agreement between the City of Gautier and Jackson County Mississippi for the Singing River Mall Site for the Jackson County Household Hazardous Waste Collection Event.

REQUEST:

The City Manager is requesting approval of a limited use agreement between the City of Gautier and Jackson County Mississippi for the Singing River Mall site for the 2020 Jackson County Household Hazardous Waste Collection Event.

BACKGROUND:

The City of Gautier is the lessee of certain real property located on the north side of Highway 90 known as the Gautier Town Center (formerly Singing River Mall). The City of Gautier received a request from Jackson County Solid Waste Department to use the Singing River Mall Site for its annual Household Hazardous Waste Collection Event.

DICUSSION:

The Jackson County Household Hazardous Waste Collection Event is held annually countywide. Singing River, LLC granted permission to the Jackson County Solid Waste Department to use the parking area located at Gautier Town Center (formerly Singing River Mall). The day of use is April 25, 2020.

RECOMMENDATION:

The City Manager recommends that City Council approve a limited use agreement between the City of Gautier and Jackson County Mississippi for the Singing River Mall site for the 2020 Jackson County Household Hazardous Waste Collection Event.

City Council May:

1. Approve the limited use agreement between the City of Gautier and Jackson County Mississippi for the Singing River Mall site for the 2020 Jackson County Household Hazardous Waste Collection Event; or
2. Not approve the limited use agreement between the City of Gautier and Jackson County Mississippi for the Singing River Mall site for the 2020 Jackson County Household Hazardous Waste Collection Event.

ATTACHMENT(S): Limited Use Agreement

January 06, 2020

Via-email:

pyancy@gautier-ms.gov

jdanos@bordisdanos.com

Paula Yancey, City Manager
City of Gautier
3330 Highway 90
Gautier, MS 39553

It is that time of year, when we start planning our Annual Household Hazardous Waste Collection Event. I am respectfully requesting permission to use the same space at the Singing River Mall Parking lot for our Household Hazardous Waste event.

Our proposed date for the event is Saturday, April 25, 2020. We will begin sending letters out to all the cities by the end of January.

If you could let me know as soon as possible, I would appreciate it. I am trying to get this on the agenda in a timely manner.

If you have questions or require additional information, please feel free to contact me.

Thank you in advance for your assistance in this matter.

Respectfully,

Ronda Powell
Director Solid Waste

Cc: Brian_Fulton@co.jackson.ms.us
gevans@jcboardatty.com

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER, MISSISSIPPI
AND JACKSON COUNTY, MISSISSIPPI**

This Limited Use Agreement of Real Property ("Agreement") is executed to be effective the _____ day of _____, 2020, between the City of Gautier, Mississippi ("City") and Jackson County, Mississippi ("County").

WHEREAS, the City is the lessee of certain real property located on the north side of Highway 90 known as the Gautier Town Center (formerly Singing River Mall); and

WHEREAS, the County desires to host its Annual Household Hazardous Waste Collection Event on Saturday, April 25, 2020, at the parking area located at Gautier Town Center (formerly Singing River Mall) ("Parking Area"); and

WHEREAS, the City desires to allow the County to utilize this Parking Area for the purpose of hosting its Annual Household Hazardous Waste Collection Event held on Saturday, April 25, 2020.

THEREFORE, in consideration of the following mutual covenants and conditions it is hereby agreed as follows:

1. PARKING AREA

The Parking Area is graphically depicted on attached Exhibit A.

2. REPRESENTATIONS

The Parties represent and warrant that (i) each, and its authorized signatory, has full right, power and authority to execute this Agreement; and (ii) execution and performance of this Agreement will not violate any laws, ordinances, covenants, mortgages, licenses or other agreements binding on either Party.

3. TIME FRAME

The Parking Area may be utilized by the County on Saturday, April 25, 2020.

4. LIMITED USE

A. The use of the Parking Area by the County shall be solely for the purpose of hosting its Annual Household Hazardous Waste Collection Event.

B. The County, in consideration for the use of the property during the above time frame, agrees to perform any necessary limited preparation for use of the property for the Event but agrees not to damage the property or make any permanent alterations to said property.

C. The County, in consideration for the use of the property during the above time frame, agrees to leave the property in the same condition as it existed before the Event.

5. COMPENSATION

The Parties agree that due to the benefit provided to their citizens, the City grants the County the use of the Parking Area without monetary compensation.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates shown below.

JACKSON COUNTY, MISSISSIPPI

By: _____
KEN TAYLOR, PRESIDENT
BOARD OF SUPERVISORS

CITY OF GAUTIER, MISSISSIPPI

By: _____
PHIL TORJUSEN, MAYOR



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

ORDER NUMBER 299-2020

WHEREAS, pursuant to Securities and Exchange Commission Rule 15c2-12, the City of Gautier is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board; and

WHEREAS, the total cost of the preparation and submission is not expected to exceed \$3,000.00;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the retention of Butler Snow LLP to prepare and submit the City of Gautier's Continuing Financial Disclosure Statement, pursuant to Securities and Exchange Commission Rule 15c2-12, is hereby approved.

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

Motion was made by **Councilman Vaughan**, seconded by **Councilman Jackson**, 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 February 4, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Cindy Russell, City Clerk
Date: January 27, 2020
Subject: City of Gautier, Retention of Butler Snow LLP for Financial Disclosures

REQUEST:

City Council action is requested to approve retaining Butler Snow LLP for preparing and submitting the City of Gautier's Financial Disclosures.

BACKGROUND:

In the past, the City of Gautier has retained Butler Snow LLP to prepare and submit the Continuing Disclosure Statement in connection with the bonds.

DISCUSSION:

Pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule. This year's filing is due on or before March 27, 2020. Total cost is not expected to exceed \$3,000.00. This is a budgeted item.

RECOMMENDATION:

Staff recommends approval to retain Butler Snow, LLP to prepare and submit the City of Gautier's Financial Disclosures.

ATTACHMENT(S):

2019 Continuing Disclosure Submission
Exhibit A – Event Notice



January 14, 2020

VIA E-MAIL AT CRUSSELL@GAUTIER-MS.GOV

City of Gautier, Mississippi
Attn: Cynthia Russell, City Clerk
3330 Highway 90
Gautier, MS 39553

Re: City of Gautier, Mississippi Fiscal Year 2019 Continuing Disclosure

Dear Cindy:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Gautier, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2019.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2019 to be filed on or before March 27, 2020.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

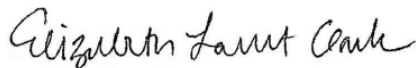
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF GAUTIER, MISSISSIPPI

BY: _____
Mayor

Dated: _____

cc: Joshua W. Danos, Esq., City of Gautier, Mississippi City Attorney
(Via email: jdanos@bordisdanos.com)
Paula Yancey, City Manager (Via email: pyancey@gautier-ms.gov)

EXHIBIT A

Event Notice

The County certifies that none of the events have occurred with respect to the Bonds during fiscal year 2019:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event¹
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation² of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation² of the obligated person, any of which reflect financial difficulties.

CITY OF GAUTIER, MISSISSIPPI

BY: _____
Mayor

Dated: _____

50756965.v1

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

² For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

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

ORDER NUMBER 300-2020

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for December 2019 is hereby received.

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

Motion was made by **Councilman Vaughan**, seconded by **Councilman Jackson**, 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 February 4, 2020.

DECEMBER 2019 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$1,541,308.01
MS Development Loan Katrina	Depository Account	007-000-001	\$431.80
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	(\$40,971.45)
Allen Road Widening	Depository Account	020-000-001	
MDOT Safe Routes to School	Depository Account	029-000-001	
MDAH School House Grant	Depository Account	030-000-001	\$2,983.43
MDMR City Pk Boat Launch Imp	Depository Account	050-000-001	
Martin Bluff Road Improvements	Depository Account	128-000-001	\$102,012.64
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$27,096.00
U S Justice Equitable Sharing	Depository Account	157-000-001	\$377,744.15
Fire Protection Fund	Depository Account	160-000-001	\$242,526.10
Tidelands Grant	Depository Account	171-000-001	\$23,086.60
Library Support Fund	Depository Account	172-000-001	\$1,487.59
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$77,469.64
USDA NRCS EWP Program	Depository Account	300-000-001	(\$89,056.74)
Pine Cone Drive Spillway	Depository Account	301-000-001	\$43,160.53
Robert Hiram Bridge Sheet Pile Wall	Depository Account	302-000-001	
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$390,592.16
Solid Waste Fund	Depository Account	404-000-001	\$234,674.91
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$2,934,545.37
General Depository Reconciled Cash Balance			\$2,924,532.91

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	\$448,961.00
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	(\$89,613.00)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,482,690.10
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$56,287.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$3,898,325.62
Enterprise Reconciled Cash Balance			\$3,896,277.11

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,291,794.25
W&S Rev Bond S2018: Debt Service	Debt Service Fund	250/252-000-007	\$148,185.08
W&S Rev Bond S2018: DS Reserve	Restricted Fund	251/253-000-003	\$731,398.90
W&S Rev Bond S2018: Contingency	Restricted Fund	251/253-000-005	\$20,293.97
W&S Rev Bond S2018: Depreciation	Restricted Fund	251/253-000-009	\$20,293.97
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$489,532.53
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$3,923,488.91
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$190,759.54
W&S Rev Bond S2018: Construction	Bond Fund	Funds 351-358	\$7,958,574.68
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$272,644.36
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$763,417.74
Total Bond & Restricted Reconciled Cash Balances			\$15,810,383.93

**DECEMBER 2019
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2020	DEC 2019	Balance	25.00% % to date
General Fund Revenues	10,464,681.00	1,124,691.83	9,339,989.17	10.7%
Expenditures:				
001 Legislative	161,985.00	40,478.81	121,506.19	24.9%
010 City Court	339,259.00	65,763.45	273,495.55	19.3%
021 City Manager	260,609.00	77,640.00	182,969.00	29.7%
022 Human Resources	67,635.00	16,134.83	51,500.17	23.8%
040 City Clerk	223,582.00	56,469.34	167,112.66	25.2%
045 Finance	273,700.00	64,136.13	209,563.87	23.4%
060 City Attorney	130,000.00	30,135.25	99,864.75	23.1%
090 Economic Dev - Planning	385,274.00	91,272.14	294,001.86	23.6%
092 Building & General Expenses	646,600.00	335,573.85	311,026.15	51.8%
094 Grants & Project Admin	197,862.00	50,562.73	147,299.27	25.5%
100 Police	3,614,040.00	828,436.52	2,785,603.48	22.9%
161 Fire	2,650,678.00	649,940.91	2,000,737.09	24.5%
170 Recreation	580,676.00	141,068.98	439,607.02	24.2%
201 PW: Streets	264,000.00	34,862.72	229,137.28	13.2%
205 PW: Maintenance	232,837.00	58,492.46	174,344.54	25.1%
900 Interfund Transfers	840,143.00	0.00	840,143.00	
General Fund Expenditures	10,868,880.00	2,540,968.12	8,327,911.88	23.3%
<i>Total Operating Expenditures</i>	9,686,042.00	2,524,598.24	7,161,443.76	
<i>Total Capital Outlay Expenditures</i>	235,425.00	16,369.88	219,055.12	
<i>Total Debt Service</i>	107,270.00	0.00	107,270.00	
<i>Total Transfers Out</i>	840,143.00	0.00	840,143.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	10,868,880.00	2,540,968.12	8,327,911.88	
<i>Personnel</i>	7,576,527.00	1,932,151.39	5,644,375.61	
<i>Supplies</i>	484,917.00	102,824.64	382,092.36	
<i>Other Services</i>	1,624,598.00	489,622.21	1,134,975.79	
<i>Capital Outlay</i>	235,425.00	16,369.88	219,055.12	
<i>Debt Service</i>	107,270.00	0.00	107,270.00	
<i>Interfund Transfers for DS</i>	840,143.00	0.00	840,143.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	10,868,880.00	2,540,968.12	8,327,911.88	

**DECEMBER 2019
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2020	As of DEC 2019	Balance	25.00% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	280,000.00	0.00	280,000.00	
Expenditures	280,394.00	0.00	280,394.00	
013 TE-Downtown Revitalization				
Revenues	40,971.45	0.00	40,971.45	
020 Allen Road Widening				
Revenues	46,324.00	0.00	46,324.00	
Expenditures	46,324.00	0.00	46,324.00	
030 MDAH 2014 Community Heritage				
Revenues	0.00	0.00	0.00	
Expenditures	2,983.43	0.00	2,983.43	
128 Martin Bluff Road Project				
Expenditures	102,012.64	0.00	102,012.64	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,347,810.71	13,842.56	4,333,968.15	0.3%
Expenditures	5,654,281.58	31,562.00	5,622,719.58	0.5%
156 SE MS METRO TASK FORCE				
Revenues	0.00	27,096.00	(27,096.00)	
Expenditures	0.00	0.00	0.00	
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	152,392.00	18,263.64	134,128.36	11.9%
160 Fire Protection Fund				
Revenues	109,000.00	0.00	109,000.00	
Expenditures	185,991.43	0.00	185,991.43	
171 Combined Tidelands Grant				
Revenues	242,858.31	92,868.53	149,989.78	38.2%
Expenditures	210,775.39	37,699.01	173,076.38	17.8%
172 Library Support Fund				
Revenues	111,724.00	4,770.36	106,953.64	4.2%
Expenditures	111,724.00	8,629.08	103,094.92	7.7%
176 Shepard State Park				
Revenues	105,320.00	27,260.50	78,059.50	25.8%
Expenditures	145,057.00	22,714.05	122,342.95	15.6%
250 2018 W&S Bond Debt Service				
Revenues	352,000.00	75,612.02	276,387.98	21.4%
Expenditures	286,782.00	73,390.63	213,391.37	25.5%

**DECEMBER 2019
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2020	As of DEC 2019	Balance	25.00% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	15,000.00	11,419.76	3,580.24	76.1%
252 2019 W&S Bond Debt Service				
Revenues	0.00	0.00	0.00	
Expenditures	0.00	0.00	0.00	
253 2019 W&S Bond Debt Serv Reserve				
Revenues	0.00	436,205.07	(436,205.07)	
300 USDA-NRCS EWP				
Revenues	176,191.78	0.00	176,191.78	
Expenditures	161,250.00	108,863.90	52,386.10	67.5%
301 Pine Cone Drive Spillway				
Expenditures	43,160.53	0.00	43,160.53	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	602,012.64	0.00	602,012.64	
Expenditures	1,002,864.25	10,259.45	992,604.80	1.0%
304 Town Commons Park Project				
Revenues	794,776.74	2,187.22	792,589.52	0.2%
Expenditures	2,918,589.93	42,800.00	2,875,789.93	1.4%
305 S2019 MPI GO Bond Construction Fund				
Revenues	30,000.00	39,020.28	(9,020.28)	130.0%
Expenditures	137,403.48	9,657.50	127,745.98	7.0%
306 Welcome Center PII (SSP)				
Revenues	136,700.00	17,775.00	118,925.00	13.0%
Expenditures	433,425.00	11,850.00	421,575.00	2.7%
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	1,687,250.00	9,000.00	1,678,250.00	0.5%
308 Boardwalk - Shepard State Park				
Revenues	375,050.00	11,100.00	363,950.00	2.9%
Expenditures	570,500.00	12,600.00	557,900.00	2.2%
350 Elevated Water Tank				
Revenues	591,000.00	0.00	591,000.00	
Expenditures	1,216,012.00	176,051.00	1,039,961.00	14.4%
351 Bemis Sewer Project				
Revenues	290,605.00	305,577.24	(14,972.24)	105.1%
Expenditures	488,923.07	286,712.27	202,210.80	58.6%

**DECEMBER 2019
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2020	As of DEC 2019	Balance	25.00% % to date
352 2018 Bond General Construction/Admin				
Revenues	60,000.00	11,383.37	48,616.63	18.9%
Expenditures	496,854.00	0.00	496,854.00	
353 Hwy 57 Utility Line Relocation				
Revenues	1,031,008.70	10,062.57	1,020,946.13	0.9%
Expenditures	1,996,025.00	5,000.00	1,991,025.00	0.2%
354 Robinson Still Road Utility Extension				
Revenues	0.00	0.00	0.00	
Expenditures	565,898.00	5,000.00	560,898.00	0.8%
355 Water Supply & Treatment Plant				
Revenues	0.00	0.00	0.00	
Expenditures	499,800.00	261,800.00	238,000.00	52.3%
358 2019 Bond General Construction/Admin				
Revenues	0.00	6,003,676.36	(6,003,676.36)	
Expenditures	0.00	543,893.75	(543,893.75)	
360 OST-GV SEWER IMPROVEMENTS				
Revenues	2,327,950.00	0.00	2,327,950.00	
Expenditures	2,327,950.00	89,613.00	2,238,337.00	3.8%
404 Solid Waste Fund				
Revenues	1,567,440.00	380,323.88	1,187,116.12	24.2%
Expenditures	1,606,440.00	315,343.74	1,291,096.26	19.6%
421 MSB - Water Ionization Plant				
Expenditures	56,287.52	0.00	56,287.52	
497 DS Fund: 2013 SO Bond				
Revenues	5,200.00	1,044.18	4,155.82	20.0%
Expenditures	6,000.00	1,620.17	4,379.83	27.0%

**DECEMBER 2019
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2020	DEC 2019	Balance	25.00% % to date
Utility Fund Revenues	9,001,000.00	2,299,847.73	6,701,152.27	25.5%
Administration	2,991,183.00	744,334.95	2,246,848.05	24.8%
Water & Sewer O & M	3,336,002.00	746,683.81	2,589,318.19	22.3%
Debt Service	1,077,284.00	186,167.37	891,116.63	17.2%
Transfers	1,316,808.00	85,000.00	1,231,808.00	6.4%
Contingencies	275,000.00	0.00	275,000.00	
Utility Fund Expenditures	8,996,277.00	1,762,186.13	7,234,090.87	19.5%
<i>Total Operating Expenditures</i>	<i>6,215,185.00</i>	<i>1,490,566.27</i>	<i>4,724,618.73</i>	
<i>Total Capital Outlay Expenditures</i>	<i>112,000.00</i>	<i>452.49</i>	<i>111,547.51</i>	
<i>Total Debt Service</i>	<i>1,077,284.00</i>	<i>186,167.37</i>	<i>891,116.63</i>	
<i>Total Interfund Transfers</i>	<i>1,316,808.00</i>	<i>85,000.00</i>	<i>1,231,808.00</i>	
<i>Total Contingency Expenditures</i>	<i>275,000.00</i>	<i>0.00</i>	<i>275,000.00</i>	
<i>Check Total</i>	<i>8,996,277.00</i>	<i>1,762,186.13</i>	<i>7,234,090.87</i>	
 <i>Personnel</i>	 <i>418,444.00</i>	 <i>109,106.00</i>	 <i>309,338.00</i>	
<i>Supplies</i>	<i>304,000.00</i>	<i>58,149.60</i>	<i>245,850.40</i>	
<i>Other Services</i>	<i>5,492,741.00</i>	<i>1,323,310.67</i>	<i>4,169,430.33</i>	
<i>Capital Outlay</i>	<i>112,000.00</i>	<i>452.49</i>	<i>111,547.51</i>	
<i>Debt Service</i>	<i>1,077,284.00</i>	<i>186,167.37</i>	<i>891,116.63</i>	
<i>Interfund Transfers</i>	<i>1,316,808.00</i>	<i>85,000.00</i>	<i>1,231,808.00</i>	
<i>Contingencies</i>	<i>275,000.00</i>	<i>0.00</i>	<i>275,000.00</i>	
<i>Check Total</i>	<i>8,996,277.00</i>	<i>1,762,186.13</i>	<i>7,234,090.87</i>	

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

ORDER NUMBER 301-2020

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 January 21, 2020 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 **Councilman Jackson**, 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 February 4, 2020.

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

ORDER NUMBER 302-2020

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 January 2020 in the amount of \$12,153.88 is hereby approved.

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

Motion was made by **Councilman Vaughan**, seconded by **Councilman Jackson** 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 February 4, 2020.

JANUARY 2020 UTILITY ADJUSTMENTS

ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	REASON FOR ADJUSTMENT
001-20301-004		272.42				\$272.42	LEAKING PIPE OUTSIDE
003-30201-000	222.17	249.09	105.00			\$576.26	THEFT POLICE REPORT
003-33801-000		198.42				\$198.42	POOL FILL
005-00701-000		321.61	70.00			\$391.61	POOL FILL
005-05701-000		602.74	175.00			\$777.74	BUSTED WATER LINE
013-25801-000		322.73	140.00			\$462.73	BUSTED WATER LINE
015-20801-000	758.37	850.25	105.00			\$1,713.62	WATER LINE (CWS)
021-06901-000		218.22	105.00			\$323.22	BUSTED WATER LINE
021-08601-000		121.92	105.00			\$226.92	LEAK IN WALL
021-10001-000		92.41				\$92.41	OUTSIDE FAUCET
021-10301-011		222.65	70.00			\$292.65	LEAK IN WALL
026-03401-007		104.99	105.00			\$209.99	INSIDE FAUCET
027-01501-000	573.67	769.38	70.00	350.00		\$1,763.05	THEFT POLICE REPORT
031-12401-002		236.34	140.00			\$376.34	AT METER
038-13101-002	341.71	383.13	70.00			\$794.84	THEFT POLICE REPORT
044-08101-005		160.86	105.00			\$265.86	POOL FILL
047-22901-000	480.14	538.34	140.00			\$1,158.48	THEFT POLICE REPORT
047-24601-000		66.69				\$66.69	LEAKING PIPE OUTSIDE
059-02201-002	499.95	560.55	210.00			\$1,270.50	THEFT POLICE REPORT
074-07201-000		60.68	35.00			\$95.68	HOT WATER HEATER
086-10801-000		382.31	105.00			\$487.31	UNDER SLAB
092-07551-003		267.14	70.00			\$337.14	UNDER SINK
TOTAL	2,876.01	7,002.87	1,925.00	350.00	0.00	\$12,153.88	

COMPLETED

THESE FOLLOW POLICY/ RECOMMEND APPROVAL

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

Councilman Colledge made the motion to enter executive session to discuss JCUA Litigation. **Councilman Anderson** seconded the motion. The vote was carried unanimously.

No action was taken during executive session

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

The City Attorney announced that no action was taken during executive session.

Councilman Vaughan made the motion to recess until February 18, 2020 until 6:30pm. **Councilman Jackson** 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 February 18, 2020.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

February 18, 2020
Receive January 2020 Privilege License Report

Introduced by:
Contact Person/Telephone

Cynthia Russell 497-8000 ext. 302

Summary Explanation: Receive January 2020 Privilege License Report

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐
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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 000-2020

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 January 2020 are hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 18, 2020.

		City of Gautier		
		Business Registry		
		Jan-20		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1117	2021-01-0006680	Grandma Lulee's Catering	\$20.00	Current
1519	2021-01-0006681	Nail Cottage	\$20.00	Current
1041	2021-01-0006682	Riverside Auto Sales	\$20.00	Current
248	2021-01-0006683	The Peoples Bank	\$20.00	Current
1639	2021-01-0006684	Toddler Town Academy	\$30.00	New Business
233	2020-01-0006685	Pyramid Homes of Gautier	\$20.00	Current
1401	2021-01-0006686	S & W Spirits	\$45.00	Current
1290	2021-01-0006687	T's Kitchen	\$20.00	Current
1200	2021-01-0006688	Family Dental Care of Gautier	\$30.00	Current
228	2021-01-0006689	Noblitt & Associates	\$20.00	Current
816	2021-01-0006690	Bond Contracting	\$20.00	Current
892	2020-12-0006691	AME Enterprises	\$22.00	Delinquent
1517	2021-01-0006692	Happy Noodle	\$20.00	Current
1640	2021-01-0006693	Your Tax Pro	\$20.00	New Business
1520	2021-01-0006694	Highway 90 Title Loans	\$20.00	Current
251	2021-01-0006695	Westside B&B	\$20.00	Current
236	2021-01-0006696	Roughwater Marine	\$75.00	Current
214	2021-01-0006697	Jerry Lee's	\$220.00	Current
284	2021-02-0006698	McGee's Connection	\$20.00	Current
1207	2021-02-0006699	Hickory Hill Wine & Liquor	\$20.00	Current
1526	2021-02-0006700	Tony Miller Knives	\$20.00	Current
1122	2021-01-0006701	Trustworthy Services	\$20.00	Current
247	2021-01-0006702	The Parisian Styling Salon	\$30.00	Current
260	2021-02-0006703	Gulf Coast Canteen of MS	\$120.00	Current
1531	2021-02-0006704	CTC Rentals	\$30.00	Current
239	2020-01-0006705	Sherwin Williams	\$40.00	Current
1463	Closed	Kim's Embroidery and Monogramming	\$0.00	Closed
1355	2021-02-0006706	Body Quest Gym	\$20.00	Current
216	2021-01-0006707	K.R. Borries Construction Company	\$20.00	Current
188	2021-01-0006708	B's Elegance	\$20.00	Current
295	2021-02-0006709	Simmon's Warehouse	\$20.00	Current
294	2021-02-0006710	Simmon's Mobile Home Park	\$20.00	Current
1515	2021-01-0006711	The Red Door Salon	\$20.00	Current
1521	2021-01-0006712	Blackdoor Boutique	\$20.00	Current
186	2021-01-0006713	Southeastern Computer Consultants	\$20.00	Current
250	2021-01-0006714	Vaughn Lauban Designs	\$20.00	Current
1196	2021-01-0006715	Wendy's	\$30.00	Current
895	2021-01-0006716	Danny Beauchamp's Wrecker's	\$20.00	Current
		Total	\$1,192.00	
		New Business	2	
		Transient Vendor	0	
		Closed Business	1	
		Delinquent Renewals Issued	1	

GAMP* Great American Market Place*

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

February 18, 2020
Authorizing the appointment of Milton Ricks
Ward 5 to the Gautier Senior Steering Committee

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000 ext. 317

Summary Explanation: Authorizing the appointment of Milton Ricks Ward 5 to the Gautier Senior Steering Committee

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 000-2020

WHEREAS, the Gautier Senior Steering Committee was reestablished on February 6, 2018; and

WHEREAS, the goals and duties of the Senior Steer Committee are to assist in the development of recommendations for policy governing the use of the Gautier Senior Center buildings, equipment, and grounds, and for the purpose of assisting programs and activities aimed at providing senior recreation and leisure time activities for the elderly community of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the following appointment to the Gautier Senior Steer Committee is hereby approved:

Appointment: Ward 5 - Milton Ricks

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 February 18, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 2/11/2020
Subject: Authorization to appoint a new member to the Gautier Senior Steer Committee

REQUEST:

The Recreation Department requests City Council approval to appoint Milton Ricks of Ward 5 to the Gautier Senior Steer Committee to fill a vacancy.

BACKGROUND:

The goal/ duties of the Senior Steer committee are to assist in the development of recommendations for policy governing the use of the Gautier Senior Center buildings, equipment, and grounds, and for the purpose of assisting programs and activities aimed at providing senior recreation and leisure time activities for the elderly community of the City of Gautier. The ultimate goal for the Senior Center is to provide more programming and to grow our senior participation.

DISCUSSION:

The Senior Steer Committee was reestablished on February 6, 2018. Since that time, some positions have been vacated. After approval of Milton Ricks of Ward 5, the following wards will still need to fill vacant positions: Ward 2 – two vacancies, Ward 3 – one vacancy, Ward 5- one vacancy, Councilwoman at Large – 1 vacancy, Mayor – 1 vacancy.

RECOMMENDATION:

The Recreation Department recommends that City Council approve the resolution to appoint Milton Ricks of Ward 5 to the Senior Steer Committee.

City Council May:

- 1) Approve the appointment for Milton Ricks of Ward 5 to the Senior Steer Committee;
- 2) Not approve the appointment for Milton Ricks of Ward 5 to the Senior Steer Committee.

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

February 18, 2020
Authorization to approve Change Order No. 1 for
the Shepard State Park Log Cabin, Phase III,
project

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Authorization to approve Change Order No. 1 for the Shepard State Park Log Cabin, Phase III, project

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 000-2020

WHEREAS, the City previously entered a contract with David Rush Construction, LLC to perform improvements to a two-story historic log cabin known as the “Wilson House”, which was donated to the city by Mr. Brian Britt; and

WHEREAS, Change Order No. 1 to that Contract includes the addition of numerous roofing items as outlined in the attached documentation; and

WHEREAS, Change Order No. 1 would also raise the second floor walls in order to correct the wall flashing at the windows, and to reconnect walls and roof for structure purpose as outlined in the attached documentation; and

WHEREAS, there is a \$30,500 contingency allowance written into the contract for corrections of existing conditions and additional work; and

WHEREAS, Change Order No. 1 costs would total \$28,341.43, thereby leaving \$2,158.57 in that contingency line item; and

WHEREAS, this project is being funded through Tidelands and the general obligation bond; and

WHEREAS, Goodwyn Mills Cawood has reviewed the change order and recommends approval of Change Order 1, including all proposed “options”;

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order 1; and

WHEREAS, the Mayor and Council Members find, consistent with fact, that this change order is necessary and incidental to the completion of the work as originally bid, is commercially reasonable, is not made to circumvent the public purchasing statutes, and that the increase in costs is reasonable;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No.1 for the Shepard State Park Log Cabin, Phase III, Project is hereby approved.

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

Motion was made by **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 February 18, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Administrative Clerk
Date: 2/11/2020
Subject: Log Cabin Phase III — Change Order No. 1

REQUEST:

The Grants and Projects Department requests that City Council approve Change Order No. 1 for the Shepard State Park Log Cabin, Phase III, project.

BACKGROUND:

A two-story historic log cabin known as the “Wilson House” was donated to the city by Mr. Brian Britt. The building was originally constructed in the early 1920's alongside US Highway 49 in Gulfport, Mississippi. The structure was built by Walter Alfred Cox and became the homestead of Clark Wilson and his wife, Marjorie Welch Wilson. The 3,000-square-foot cabin is made of southern yellow pine logs, and has been relocated from the northeast corner of Dobson Road and Allen Road to the entrance of Shepard State Park.

Phase I of the Shepard State Park Historic Log Cabin Welcome Center included disassembly, transportation, and reassembly of the log cabin at the entrance of Shepard State Park, a new foundation for the structure, a new parking lot, sidewalks, RV dump station, etc.

Phase II's scope of work included front and back stairs, landings, guards, handrails, concrete ADA ramp, back wall construction and repairs, roof repairs, sealant, exterior doors, window glass replacements, etc.

Phase III includes the completion of the exterior repairs and all interior renovations, to include electrical, mechanical and plumbing.

DISCUSSION:

Change Order No. 1 would remove the roof metal and 1X4s from the porches, lower roof on the south side, east side at porches, 20' on the north side and remove wall flashing around the second floor; install a full adhesive underlayment on porches; install new treated 1X4s in all areas where metal was removed, with window tape to be installed between the treated 1X4 and metal; install new transition metal extending 16" under upper roof and 16" over porch roof; install new valley metal, new eve metal, eve metal at porch overhangs, and new hip capping on 6 hips; remove trim and siding around second floor walls and install new wall flashing; reinstall existing metal, replace 15' of bent roof metal on the west side that was not in base contract; replace all screws with new long-life screws, and install seam tape on all seams (\$13,791.41).

Change Order No. 1 would also remove the additional metal on the east side, north side and south side; install new metal on the entire lower roof except where existing new metal is installed; install treated 1X4s under areas not included in first estimate; and install new eve metal around house areas (\$6,568.03).

Change Order No. 1 would remove metal roofing, hip and ridge capping, gable trim and 1X4s on second floor roof; install treated 1X4 sleepers, new metal roofing, eve trim, gable trim, ridge and hip capping (\$4,036.50).

Change Order No. 1 would also raise the second floor walls in order to correct the wall flashing at the windows and to reconnect walls and roof for structure purpose; remove 2X4 scabs where it was cut and upper walls and roof was removed; raise the second floor roof 2" (in order to correctly flash in walls to roof) and install new

full length 2X4s beside existing and repair wall framing as needed; and repair rotten window sills on south side (\$3,945.49).

This change order would not increase the contract amount. There was a \$30,500 contingency allowance written into the contract for corrections of existing conditions and additional work. Change Order No. 1 costs would total \$28,341.43, thereby leaving \$2,158.57 in that contingency line item.

Goodwyn Mills Cawood has reviewed the change order and recommends approval. This project is being funded through Tidelands and the general obligation bond.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 1 for the Shepard State Park Log Cabin, Phase III, project.

The City Council may:

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

ATTACHMENTS:

1. COR #1 with GMC Recommendation



Goodwyn Mills Cawood

11 North Water Street
Suite 15250
Mobile, AL 36602

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

www.gmcnetwork.com

February 5, 2020

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

RE: Shepard Park Welcome Center Phase III
for the City of Gautier
GMC PROJECT NO.: AMOB190011

Dear Ms. Stennett:

We have reviewed the submitted Change Order Request from David Rush Construction, LLC for costs associated with repairs to the metal roof and raising the 2nd floor walls. This change order is for an increase in the amount of \$28,341.43. We have reviewed this change order and find it to be reasonable, fair and equitable, and therefore should be accepted.

Attached is a detailed description of the work to be performed for your review and consideration.

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

Sincerely,

GMC, PLLC

Christopher N. Lunsford, AIA
Sr. Architect

/djh
Attachment



David Rush Construction, LLC
18391 Runnymede Rd
Pass Christian, MS 39571
Phone: (228) 255-1286 Fax: (228) 255-8842

JANUARY 27TH, 2020

GMC, PPLC

11 North Water St., Suite 15250
Mobile AL 36602

City of Gautier

3330 Highway 90
Gautier MS 39553

SHEPARD PARK WELCOME CENTER PHASE III

1034 Graveline Rd., Gautier, MS 39571

REQUEST FOR CHANGE ORDER

After removing sections of roof panels around the roof checking for rotten 1X4s, the conclusion is as the attached drawing, pictures and as described in repairs and three options.

Repairs:

- 1) Remove the roof metal, 1X4s, from the porches, lower roof on the south side, east side at porches, 20' on the north side. Remove wall flashing around 2nd floor.
- 2) Install a full adhesive underlayment on porches.
- 3) Install new treated 1X4s in all areas where metal was removed. Window tape will install between treated 1X4 and metal.
- 4) Install new transition metal extending 16" under upper roof and 16" over porch roof.
- 5) Install new valley metal, new eave metal eave metal at porch overhangs and new hip capping on 6 hips.
- 6) Remove trim and siding around 2nd floor walls and install new wall flashing.
- 7) Reinstall existing metal, replace 15' of bent roof metal on the west side that was not in base contract.
- 8) Replace all screws with new long-life screws. Install seam tape on all seams.

Labor for roof repairs 3 men @ \$62.00 X 90 hrs \$ 5,580.00

Labor for cleanup 1 man @ \$12.00 X 9hrs \$ 108.00

Labor burden 35% \$ 1,990.80

Total labor \$ 7,678.80

Materials \$ 5,562.61

Dumpster \$ 450.00

Total \$13,791.41

Option 1: Change all metal on lower roof:

- 1) Remove the additional metal on the east side, north side and south side.
- 2) Install new metal on the entire lower roof except where existing new metal is installed, where new metal was included in 1st estimate and base contract.



David Rush Construction, LLC
18391 Runnymede Rd
Pass Christian, MS 39571
Phone: (228) 255-1286 Fax: (228) 255-8842

- 3) Install treated 1X4s under areas not included in 1st estimated
- 4) Install new eve metal around house areas.

Labor for roof repairs 3men @ \$62.00 X 32 hrs	\$1,984.00
Labor for cleanup 1 man @ \$12.00 X 8 hrs	\$ 108.00
Labor burden 35%	<u>\$ 732.20</u>
Total labor	\$2,824.20
Materials	<u>\$3,743.83</u>
Total added option	\$6,568.03

Option 2: Remove metal roofing, hip & ridge capping, gable trim and 1X4s on 2nd floor roof. Install treated 1X4 sleepers, new metal roofing, eve trim, gable trim, ridge and hip capping.

Labor for roof repairs 3 men @ \$62.00 X 24 hrs	\$1,488.00
Labor for cleanup 1 man @ \$12.00 X 6 hrs	\$ 72.00
Labor burden 35%	<u>\$ 546.00</u>
Total labor	\$2,106.00
Materials	<u>\$1,930.50</u>
Total added option	\$4,036.50

Raising 2nd floor walls: The original roof and upper walls was cut off and moved separate and reset back down and 2' 2X4 scabs was used to reconnect to structure. In-order to correct the wall flashing at the windows without raising the windows and to reconnect walls and roof for structure purpose; the following is proposed:

- 1) Remove 2X4 scabs where was cut and upper walls and roof was removed. Raise the 2nd floor roof 2" (in-order to correctly flash in walls to roof) and install new full length 2X4s beside existing and repair wall framing as needed.
- 2) Repair rotten window sills on south side. Note installing flashing and exterior repair needed to install new walls flashing is included in roof repairs.

Labor 3 men @ \$62.00 per hr X 35 hrs	\$2,232.00
Labor burden 35%	<u>\$ 741.20</u>
Total labor	\$3,013.20
Materials	<u>\$ 933.29</u>
Total	\$3,945.49

Note: all existing shingles will remain, full adhesive underlayment (peel-in-stick) will only install on the 1/12 porch roofs.

Total of Change order 1 \$28,341.43

PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503
P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

PAGE NO: 1

CUSTOMER NO: 3329 JOB NO: 022 PURCHASE ORDER:

REFERENCE:
CHANGE ORDER QUOTE 1 - REPAIRS

CREATED BY:
BNC

DATE / TIME:
1/27/20 12:58

CUSTOMER:
DAVID RUSH
18391 RUNNYMEDE RD.

DELIVERY ADDRESS:
SHEPHARD PARK
1034 GRAVELINE RD

SALESPERSON: 56 BILL COMPHER
TAX: G5 GULFPORT EXEMPT SALES

TERMINAL: 554

PASS CHRISTIAN MS 39571
228-263-4820

GAUTIER MS 39553
228-263-4820

EXPIRATION DATE: 2/26/20

ESTIMATE: 540985

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	118	LF	TRP26GP	36" COVERAGE TUFF RIB PANEL		118	2.69 /LF	317.42 N
2				PAINTED GREEN 26 GA				
3				4 PCS 12'0" 5 PCS 14'0"				
4	12	EA	MT97	20" BIG HIP CAP		12	24.90 /EA	298.80 N
5				6 PCS 20'0"				
6	24	EA	UNIV1.5	UNIVERSAL CLOSURE 1 1/2" X 25'		24	10.95 /EA	262.80 N
8	8	EA	MMP	TRANSITION TRIM 33" STRETCH		8	42.90 /EA	343.20 N
9				16" X 16" W/HEM, 1/12 - 6/12				
10	12	EA	MMP	ENDWALL FLASHING 12" STRETCH		12	15.60 /EA	187.20 N
11				5" VERTICAL, 6" + HEM @ 6/12				
12	11	EA	MMP	EAVE TRIM 6" STRETCH		11	11.40 /EA	125.40 N
13				3" HORIZ W/2.5" FACE				
15	6	EA	ICEH2O	ICE H2O 2 SQ RL SMOOTH		6	83.99 /EA	503.94 N
16	33	BG	XLT10-1.5	LONG LIFE # 10 X 1 1/2" SCREWS		33	39.95 /BG	1,318.35 N
17				250 PC BAG				



Continued...

PHILLIPS BUILDING SUPPLY - GULFPORT
 9185 HWY 49 - GULFPORT MS 39503
 P O BOX 3059
 GULFPORT, MS 39505
 PHONE: (228) 868-1101

PAGE NO: 2

CUSTOMER NO: 3329 JOB NO: 022 PURCHASE ORDER:

REFERENCE:
 CHANGE ORDER QUOTE 1 - REPAIRS

CREATED BY:
 BNC

DATE / TIME:
 1/27/20 12:58

CUSTOMER:
 DAVID RUSH
 18391 RUNNYMEDE RD.

DELIVERY ADDRESS:
 SHEPHARD PARK
 1034 GRAVELINE RD

SALESPERSON: 56 BILL COMPER
 TAX: G5 GULFPORT EXEMPT SALES

TERMINAL: 554

PASS CHRISTIAN MS 39571
 228-263-4820

GAUTIER MS 39553
 228-263-4820

EXPIRATION DATE: 2/26/20

ESTIMATE: 540985

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
18 19	8	BG	XLTL14-7/8	LONG LIFE #14 X 7/8" SCREWS 250 PC BAG		8	39.95 /BG	319.60 N
TAXABLE								0.00
NON-TAXABLE								3676.71
SUB-TOTAL								3676.71
TAX AMOUNT								0.00
TOTAL AMOUNT								3676.71

X

ACCEPTED BY



PHILLIPS BUILDING SUPPLY - GULFPORT
 9185 HWY 49 - GULFPORT MS 39503
 P O BOX 3059
 GULFPORT, MS 39505
 PHONE: (228) 868-1101

PAGE NO: 1

CUSTOMER NO: 3329 JOB NO: 022 PURCHASE ORDER:

REFERENCE:
 C.O. QUOTE #5 **REPAIRS**

CREATED BY:
 BNC

DATE / TIME:
 1/27/20 1:32

CUSTOMER:
 DAVID RUSH
 18391 RUNNYMEDE RD.

DELIVERY ADDRESS:
 SHEPHARD PARK
 1034 GRAVELINE RD

SALESPERSON: 56 BILL COMPER
 TAX: G5 GULFPORT EXEMPT SALES

TERMINAL: 554

PASS CHRISTIAN MS 39571
 228-263-4820

GAUTIER MS 39553
 228-263-4820

EXPIRATION DATE: 2/26/20

ESTIMATE: 541017

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	180	EA	1416PT	1X4-16 PRESSURE TREATED		180	7.39 /EA	1,330.20 N
2	1	EA	967788	POWER PRO WOOD SCREWS 9X3 BKT		1	120.99 /EA	120.99 N
3	29	EA	VYCOR	VYCOR 4" X 100' ROLL		29	14.99 /EA	434.71 N
							TAXABLE	0.00
							NON-TAXABLE	1885.90
							SUB-TOTAL	1885.90
							TAX AMOUNT	0.00
							TOTAL AMOUNT	1885.90

X

ACCEPTED BY



PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503
P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

PAGE NO: 1

CUSTOMER NO: 3329 JOB NO: 022 PURCHASE ORDER:

REFERENCE:
C.O. QUOTE 2 **OPTION 1**

CREATED BY:
BNC

DATE / TIME:
1/27/20 1:57

CUSTOMER:
DAVID RUSH
18391 RUNNYMEDE RD.

DELIVERY ADDRESS:
SHEPHARD PARK
1034 GRAVELINE RD

SALESPERSON: 56 BILL COMPHER
TAX: G5 GULFPORT EXEMPT SALES

TERMINAL: 554

PASS CHRISTIAN MS 39571
228-263-4820

GAUTIER MS 39553
228-263-4820

EXPIRATION DATE: 2/26/20

ESTIMATE: 541002

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1307	LF	TRP26GP	36" COVERAGE TUFF RIB PANEL		1307	2.69 /LF	3,515.83 N
2				PAINTED GREEN 26 GA				
3				72 PCS @ 14'0" 26 PCS @ 11'6"				
4	20	EA	MT1053	EAVE TRIM TR/RP - 3" FACE		20	11.40 /EA	228.00 N
5				6/12				
							TAXABLE	0.00
							NON-TAXABLE	3743.83
							SUB-TOTAL	3743.83
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3743.83

X

ACCEPTED BY



PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503
P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101

PAGE NO: 1

CUSTOMER NO: 3329 JOB NO: 022 PURCHASE ORDER:

REFERENCE: C.O. QUOTE 3 **Option 2**

CREATED BY: BNC

DATE / TIME: 2/5/20 2:55

CUSTOMER:
DAVID RUSH
18391 RUNNYMEDE RD.

DELIVERY ADDRESS:
SHEPARD PARK
1034 GRAVELINE RD

SALESPERSON 56 BILL COMPHER
TAX: G5 GULFPORT EXEMPT SALES

TERMINAL 554

PASS CHRISTIAN MS 39571
228-263-4820

GAUTIER MS 39553
228-263-4820

EXPIRATION DATE: 2/26/20

ESTIMATE: 541013

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	MT97	20" BIG HIP CAP		1	24.90 /EA	24.90 N
2	6	EA	MT97	20" BIG HIP CAP		6	24.90 /EA	149.40 N
3				4 PCS @ 15'				
4	6	EA	UNIV1.5	UNIVERSAL CLOSURE 1 1/2" X 25'		6	10.95 /EA	65.70 N
5	14	EA	MT1053	EAVE TRIM TR/RP - 3" FACE		14	11.40 /EA	159.60 N
6				4" FLAT				
7	480	LF	TRP26GP	36" COVERAGE TUFF RIB PANEL		480	2.69 /LF	1,291.20 N
8				PAINTED GREEN 26 GA				
9				30 PCS @ 16'0"				
10	4	BG	XLT10-1.5	LONG LIFE # 10 X 1 1/2" SCREWS		4	39.95 /BG	159.80 N
11				250 PC BAG				
12	2	BG	XLTL14-7/8	LONG LIFE #14 X 7/8" SCREWS		2	39.95 /BG	79.90 N
13				250 PC BAG				
TAXABLE								0.00
NON-TAXABLE								1930.50
SUB-TOTAL								1930.50
TAX AMOUNT								0.00
TOTAL AMOUNT								1930.50

X

ACCEPTED BY



PHILLIPS BUILDING SUPPLY - GULFPORT
 9185 HWY 49 - GULFPORT MS 39503
 P O BOX 3059
 GULFPORT, MS 39505
 PHONE: (228) 868-1101

PAGE NO: 1

CUSTOMER NO: 3329 JOB NO: 022 PURCHASE ORDER:

REFERENCE:
 C.O. QUOTE #4 RAISE ROOF

CREATED BY:
 BNC

DATE / TIME:
 1/27/20 1:16

CUSTOMER:
 DAVID RUSH
 18391 RUNNYMEDE RD.

DELIVERY ADDRESS:
 SHEPHARD PARK
 1034 GRAVELINE RD

SALESPERSON: 56 BILL COMPHER
 TAX: G5 GULFPORT EXEMPT SALES

TERMINAL: 554

PASS CHRISTIAN MS 39571
 228-263-4820

GAUTIER MS 39553
 228-263-4820

EXPIRATION DATE: 2/26/20

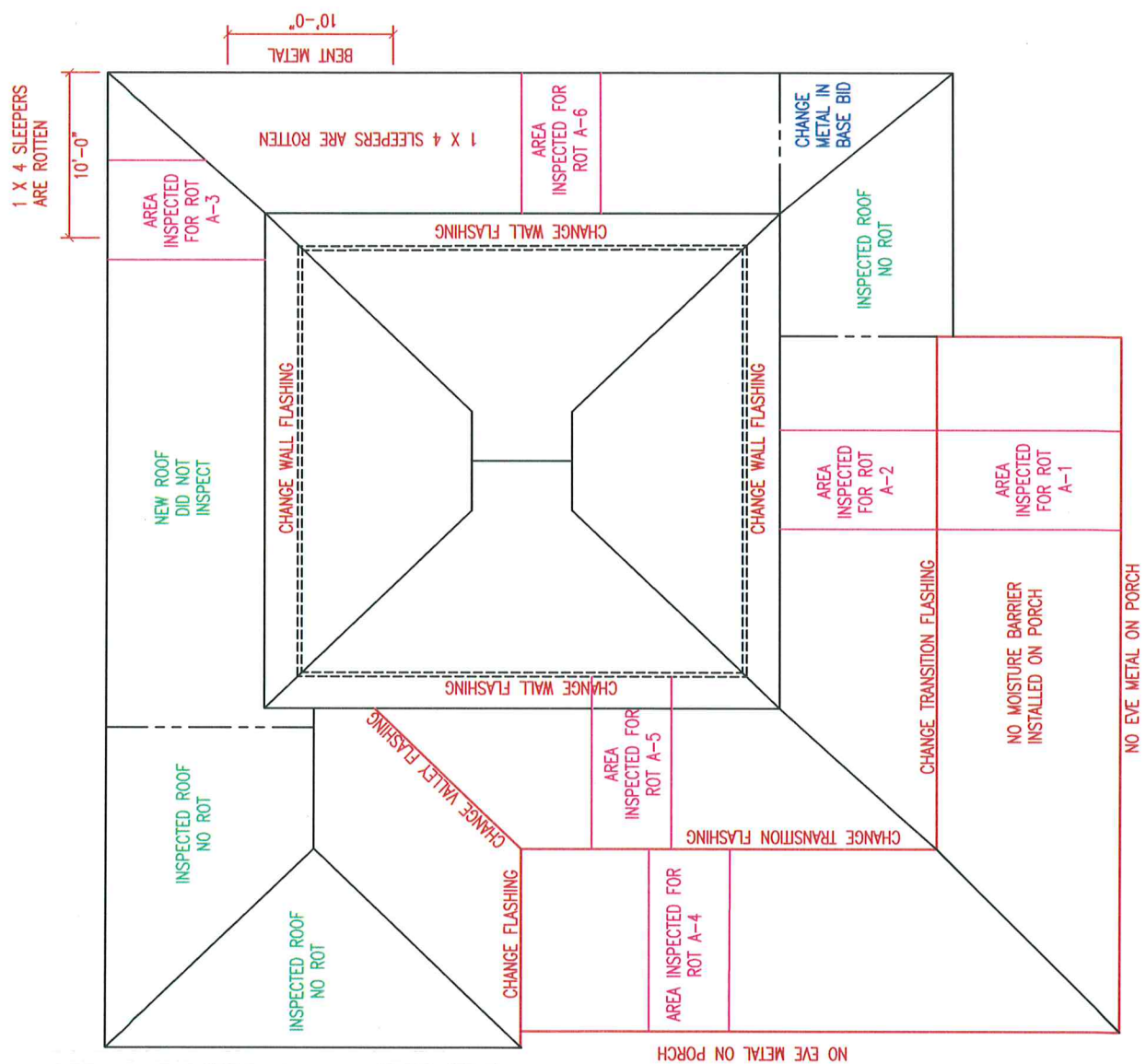
ESTIMATE: 541015

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	160	EA	248YP	2X4-8 PINE		160	2.79 /EA	446.40 N
2	8	EA	6616PT	6X6-16 PRESSURE TREATED		8	43.99 /EA	351.92 N
3	3	BX	P10D	PASLODE 10D BRIGHT 650836		3	44.99 /BX	134.97 N
4				3 X 120 #097971				
TAXABLE								0.00
NON-TAXABLE								933.29
SUB-TOTAL								933.29
TAX AMOUNT								0.00
TOTAL AMOUNT								933.29

X

ACCEPTED BY







No eve metal installed on porch



Area inspected for rot A-1



Area inspected for rot A-2



Area inspected for rot A-3



Area inspected for rot A-4



Area inspected for rot A-5



**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
February 18, 2020**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
