

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 21, 2020 @ 6:30 PM

I. Call to Order

1. Prayer

2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

IV. Presentation Agenda

1. Motorcycle Awareness Proclamation

V. Business Agenda

1. Approval of a Limited Use Agreement between the City of Gautier and First Methodist Church of Gautier

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Authorization to enter into a Construction Phase Labor Standards Consulting Services Agreement with Sample, Hicks and Associates, Inc.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Approval of an MOU with Gulf Regional Planning Commission to Perform a Benefit-Cost Analysis for a BUILD Grant Application

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Authorization to Acknowledge and Reject Bids and Re-advertise for Bid for the Martin Bluff Road Widening Project

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

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. Discussion of customer limits on businesses per Councilman Colledge:

Suggested change for discussion - Retail and convenient stores:

100,000 SF or larger - 75 customers at one time inside

25,000 SF to 99,999 SF - 40 customers at one time inside

under 25,000 SF - remains 10 customers at one time inside

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

- 1. Receive February and March 2020 Privilege License Reports**
- 2. Order approving the minutes from the following Council Meetings: Recessed Special Call Meeting held March 27th; Recessed Special Call Meeting held April 1st; and Regular Council Meeting held April 7th.**
- 3. Consideration of a Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19**
- 4. Approval to submit an application to the Mississippi Department of Wildlife, Fisheries and Parks for the Land and Water Conservation Fund for Town Commons Park**
- 5. Authorization to accept donations from Lowe's to support the City of Gautier's First Responders during the COVID-19 Local Emergency**

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 May 5, 2020 @ 6:30 pm

www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
April 21, 2020**

ITEM DESCRIPTION:

ANNOUNCEMENTS

NONE

NOTES:

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
April 21, 2020**

ITEM DESCRIPTION:

PRESENTATION AGENDA

- 1. Motorcycle Awareness Proclamation**

NOTES:

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

WHEREAS, the members of the Gold Wing Road Riders Association (GWRRA) Motorist Awareness Program (MAP) of Mississippi, and other organizations continually promote motorcycle safety, education, and awareness programs to the general public, and to the motorist community of Mississippi; and

WHEREAS, motorcycle riding is a popular form of recreation and transportation for thousands of people across the state and nation; and

WHEREAS, it is crucial that citizens of our city and state be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, state and motorcycle organizations across this country will be conducting a variety of activities to promote Motorist Awareness and safely sharing the road with motorcycles, and will be reminding riders to be more visible to others; and

WHEREAS, the motorcyclists of Mississippi have contributed countless volunteer hours to their communities; and

WHEREAS, all motorists should join GWRRA, MAP of Mississippi in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, and awareness;

NOW, THEREFORE, I, Phil Torjusen, Mayor of the City of Gautier, Mississippi, do hereby proclaim the month of May 2020 as

Motorcycle Awareness Month

in the City of Gautier, Mississippi and encourage motorcycle safety, education, and awareness;

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st, day of April, 2020.



Phil Torjusen, Mayor
City of Gautier, Mississippi

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:
Title:

April 21, 2020
Approval of a Limited Use Agreement between the
City of Gautier and the First Methodist Church of
Gautier

Introduced by:
Contact Person/Telephone

City Manager 497-8000 ext. 306

Summary Explanation: Approval of a Limited Use Agreement between the City of Gautier and the First Methodist Church of Gautier

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	☐
☐		☐		☐		☐		☐	

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, First Methodist Church of Gautier has requested use of a portion of the Singing River Mall Site, currently being leased by the City, for its Social Distance Services on a weekly basis, each Sunday from __am until __am, so long as the COVID-19 pandemic is declared a local emergency; and

WHEREAS, pursuant to Miss. Code Ann. 21-17-1, the City has the authority to enter into such an agreement; and

WHEREAS, First Methodist Church of Gautier desires use of the Mall Site for the duration of the COVID-19 pandemic; and

WHEREAS, the desired Mall Site is not being utilized for any municipal purpose or operation during the times of the proposed Social Distance Services; 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 First Methodist Church of Gautier is hereby approved; and

IT IS FURTHER ORDERED that the Singing River Mall Site will be made available on a weekly basis, each Sunday from __am until __am, so long as the COVID-19 pandemic is declared a local emergency 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 **BLANK**, seconded by **BLANK** and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

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

Council Meeting: April 21, 2020
Title: Authorization to enter into a Construction Phase Labor Standards Consulting Services Agreement with Sample, Hicks and Associates, Inc.
Introduced by:
Contact Person/Telephone: April Stennett 497-8000 Ext. 317

Summary Explanation: Authorization to enter into a Construction Phase Labor Standards Consulting Services Agreement with Sample, Hicks and Associates, Inc.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2020

WHEREAS, the City of Gautier has been awarded a \$2.3 million grant by the Mississippi Department of Environmental Quality as part of the Mississippi Gulf Coast Water Quality Improvements Program; and

WHEREAS, the City will install a new sanitary sewer system consisting of gravity lines, force mains, and a lift station to transport the sewer to the existing wastewater treatment plant. The new lines will be installed along Old Spanish Trail and Gautier Vancleave Road; and

WHEREAS, Sample, Hicks and Associates, Inc. will provide labor standards consulting services in accordance with Davis-Bacon Act for this project; and

WHEREAS, this Construction Phase Labor Standards Consulting Services Agreement with Samples, Hicks and Associates, Inc., relating to the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements (RESTORE ACT) project, is not to exceed \$13,800; and

WHEREAS, the cost will be paid from the City's Enterprise Fund; and

WHEREAS, the Mayor and Council Members hereby find that entering this Construction Phase Labor Standards Consulting Services Agreement with Samples, Hicks and Associates, Inc.; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the Construction Phase Labor Standards Consulting Services Agreement with Samples, Hicks and Associates, Inc. for work associated with the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements (RESTORE ACT) Project is approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of April 21, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 4/14/2020
Subject: Authorization to enter into a Construction Phase Labor Standards Consulting Services Agreement with Sample, Hicks and Associates, Inc.

REQUEST:

The Grants & Projects Department requests City Council authorization to enter into a Construction Phase Labor Standards Consulting Services Agreement with Sample, Hicks and Associates, Inc., in an amount not to exceed \$13,800, related to the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements (RESTORE Act) project.

BACKGROUND:

The City of Gautier has been awarded a \$2.3 million grant by the Mississippi Department of Environmental Quality as part of the Mississippi Gulf Coast Water Quality Improvement Program. The city will install a new sanitary sewer system consisting of gravity lines, force mains, and a lift station to transport the sewer to the existing wastewater treatment plant. The new lines will be installed along Old Spanish Trail and Gautier Vancleave Road.

DISCUSSION:

Sample, Hicks and Associates, Inc. will provide labor standards consulting services in accordance with the Davis-Bacon Act for this project. The cost of these services will be paid from the City's Enterprise Fund.

RECOMMENDATION:

The Grants & Projects Director recommends that City Council authorize entering into a Construction Phase Labor Standards Consulting Services Agreement with Sample, Hicks and Associates, Inc., in an amount not to exceed \$13,800, related to the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements (RESTORE Act) project.

The City Council may:

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

ATTACHMENTS:

1. Business Agenda Item 2 - Authorization to enter into a Construction Phase Labor Standards Consulting Agreement
2. Sample Hicks Contract

**CONSTRUCTION PHASE LABOR STANDARDS
CONSULTING SERVICES AGREEMENT
RESTORE ACT GRANT PROGRAM**

THIS AGREEMENT is entered into this the ____ day of _____, 2020 by and between Sample, Hicks and Associates, Inc., herein called the "Consultant", and the City of Gautier, herein called the "City"

WITNESSETH THAT:

WHEREAS, the City applied for and has received a Grant from the Mississippi Department of Environmental Quality (MDEQ), through the RESTORE Act, and is responsible for the overall implementation of the Grant (MDEQ Agreement No. 20-00013) for the City's proposed Sanitary Sewer Improvements Project, and

WHEREAS, the City desires to engage the Consultant to render certain technical and professional services hereinafter described in connection with the implementation of the construction phase of the sewer system improvements project and the Consultant desires to provide said services.

WHEREAS, the City and the Consultant acknowledge that this contract shall not become effective until approved by the Mississippi Department of Environmental Quality (MDEQ).

NOW, THEREFORE, the parties hereto mutually agree as follows:

TITLE I

EMPLOYMENT OF CONSULTANT

The City hereby agrees to employ the Consultant and the Consultant hereby agrees to perform services set forth hereinafter in connection with the City's WPCRLF project which is to be provided by MDEQ.

TITLE II

SCOPE OF SERVICES

The Consultant shall do, perform and carry out in a satisfactory and proper manner such work as the City determines is necessary to accomplish the activities during the construction phase of the RESTORE Act Project. Specific job tasks that the Consultant shall assist the City in performing include, but are

not necessarily limited to the following:

Labor Standards Administration and Enforcement

1. Serve as labor Standards Officer to insure compliance with all applicable labor standards requirements.
2. Request Wage Rate Determination in accordance with the Davis-Bacon Act, if needed.
3. Ensure to the inclusion of all construction documents and bid specifications, applicable wage decision, labor standards provisions, and project sign requirements.
4. Verify the current eligibility status of all contractors and subcontractors scheduled to work on this project prior to the awarding of their contracts.
5. Documentation of any contractor and subcontractor certifications in accordance with requirements of MDEQ.
6. Assist the City in conducting the Preconstruction Conference for each construction contract under the Program to appraise contractors and subcontractors of their responsibilities and obligations regarding the labor standard provisions obtained in the contract documents.
7. Prepare a Preconstruction Conference Report for each conference held in accordance with Dept of Labor guidelines.
8. Examination of "Weekly Payroll Forms" from contractors and subcontractors to insure that these forms meet all necessary requirements as required by MDEQ.
9. Conduct employee interviews to ensure that there are no violations or discrepancies in the existing wage rate and labor classifications.
10. Notify MDEQ of the start of construction of each construction contract as requested.
11. File Labor Standards Enforcement Report to MDEQ as requested.

TITLE III

DISPOSITION OF WORK MATERIALS

All contract documents and similar work materials prepared by the Consultant in completing the scope of services set forth herein shall be the property of the City.

TITLE IV

TIME OF PERFORMANCE

The services provided under this Agreement by the Consultant shall continue as long as is mutually agreeable to the parties hereto or until the project is closed out. The terms of the Agreement, specifically the "Scope of Services" and "Compensation" to the Consultant can, however, be reviewed and modified as is mutually agreeable to the two parties.

TITLE V

PERSONNEL

The Consultant represents that he has, or will secure at his own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the City.

All of the services required hereunder will be performed by the Consultant or under his supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized under the State, Federal, and Local law to perform such services.

TITLE VI

TERMINATION FOR CONVENIENCE OF THE CITY

The City may terminate this Contract at any time by giving written notice to the Consultant of such termination and specifying the effective date thereof. Such written notice shall be furnished the Consultant at least thirty (30) days before the effective date of termination. In the event all finished or unfinished documents and other materials as described above shall, at the option of the City become its property. If the Contract is terminated by the City as provided herein, the Consultant shall be paid for all work completed up to the termination date.

TITLE VII

TERMINATION FOR CONVENIENCE OF CONSULTANT

The Consultant may terminate this Contract at any time by giving written notice to the City of such termination and specifying the effective date thereof. Such written notice shall be furnished the City at least thirty (30) days before the effective date of termination. In the event of termination, all materials as described above shall become the property of the City. The Consultant shall be paid for all work completed up to the termination date.

TITLE VIII

CHANGES

The City or Consultant may, from time to time, request changes in the terms of this Agreement. Such changes, including any increase or decrease in the amount of compensation due to the Consultant, shall be mutually agreed upon by the parties hereto and shall be incorporated in written amendments to this Contract. The City and the Consultant understand and agree that MDEQ must approve all amendments to this contract.

TITLE IX

COMPENSATION DUE TO CONSULTANT

And

METHOD OF PAYMENT

As consideration for the performance of this Contract, the City agrees to pay the Consultant the following lump sum amount. This compensation can be increased with the approval of the City.

General Labor Administration Duties \$13,800

The City will pay the Consultant \$3,450 when the overall project is 25% complete; \$3,450 when the overall project is 50% complete; \$3,450 when the overall project is 75% complete; and \$3,450 when the overall project is 100% complete.

TITLE X

EQUAL EMPLOYMENT OPPORTUNITY

The Consultant will not discriminate against any employee or applicant for employment because of race, religion, sex, color, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, or national origin.

TITLE XI
INTEREST OF MEMBERS OF THE CITY AND OTHERS

No officer, member, or employee of the City and no member of its governing body, and no other public official of the governing body, the locality or localities in which the Project is situated or being carried out who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of the project, shall participate in any decision relating to this Contract which affects his personal association in which he is, directly or indirectly, interested or have any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

TITLE XII
ASSIGNABILITY

The Consultant shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or notation) without prior written consent of the City thereto; provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

TITLE XIII
INTEREST OF CONSULTANT

The Consultant covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Consultant further covenants that in the performance of this Contract, no person having any such interest shall be employed by the Consultant.

TITLE XIV
FINDINGS CONFIDENTIAL

Any reports, information, data, etc., given to or prepared or assembled by the Consultant under this Contract which the City requests to be kept as confidential shall not be made available to any individual or organization by the Consultant without prior written approval of the City.

TITLE XV
OFFICIALS NOT TO BENEFIT

No members of or delegate to the Congress of the United States of America and no Resident Commissioner shall be admitted to any share or part hereof or to any benefit to arise here from.

The Consultant is advised that no member, officer, or employee of the local public body or its designers or agents, no member of the governing body of the locality in which the project is situated, and no other public officials of such

locality or localities who exercise any functions or responsibilities with respect to the project during their tenure or for one year thereafter, shall have any interest, direct or indirect in the contract or subcontract, or the proceeds thereof for work to be performed in connection with the project.

TITLE XVI

AUDITS AND INSPECTIONS

The Consultant shall keep and maintain books, records, and other documents relating to the receipt and disbursement of such grant funds; and any duly authorized representative of the City, MDEQ, the State of Mississippi, and/or the Comptroller General of the United States shall, at all reasonable times, have access to and the right to inspect, copy, audit, and examine all such books, records, and other project documents until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this grant. Records shall be retained for three (3) years after project closeout.

The Consultant agrees that any duly authorized representative of the City, MDEQ, the State of Mississippi, and/or the Comptroller General of the United States shall, at all reasonable times, have access to any portion of the project in which the Consultant is involved until the completion of all close-out procedures respecting this grant.

TITLE XVII

REMEDIES

Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes, and other matters in question between the City and Consultant arising out of or relating to this Agreement or the breach thereof will be decided by arbitration if the parties hereto mutually agree, or in a court of competent jurisdiction within the State in which the City is located.

TITLE XVIII

CITY'S RESPONSIBILITIES

Provide full information to the Consultant as to his requirements for the Project. Pay all costs incidental to obtaining bids or proposals from contractors. Provide such legal, accounting, independent costs estimating and insurance counseling services as may be required for the Project.

TITLE XIX

PUBLICATION, REPRODUCTION, AND USE OF MATERIAL

No material produced in whole or in part under this Agreement shall be subject to copy right in the United States or in any other country. The City and the State of Mississippi shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any report, data, or other materials prepared under this Agreement.

TITLE XX

FEDERAL AND STATE GUIDELINES

The Consultant does hereby bind itself, certified and gives its assurance that it will comply with all requirements of MDEQ, as they relate to the application, acceptance and use of funds for any federally and state assisted projects. Furthermore, the Consultant hereby agrees to, and includes herein by reference, any Special Provisions and Regulations stipulated by MDEQ.

TITLE XXI
SECTION 504 HANDICAPPED

The Consultant will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The Consultant agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.

TITLE XXII
SUCCESSORS AND ASSIGNS

The City and Consultant each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Agreement and to the partners, successors, executors, administrators, and assigns, or such other party, in respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

TITLE XXIII
MISCELLANEOUS PROVISIONS

This Agreement shall be construed in accordance with the laws of the State of Mississippi and all obligations of the parties created hereunder are performable in the County in which the Authority is located. In case one or more of the provisions in the Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

The Grant Recipient and its vendors acknowledge and agree that the Mississippi Department of Environmental Quality (Department) is not a party, in any way whatsoever, to the contract between the Grant Recipient and its vendors. The Grant Recipient and its vendors acknowledge and agree that the role of the Department is strictly that of a lender, that the vendors are not and are not intended to be considered a third party beneficiary under any agreement between the Department and the Grant Recipient. Additionally, the Grant Recipient and its vendors acknowledge and agree that any action taken by the Department in its role of administrator for the RESTORE Act Grant programs, or in its separate and distinct role as regulator, shall not in any way change or alter its position as that of lender.

The Department is not a party to any of the Grant Recipient's contracts and will not review, comment, approve, or discuss the merits of any contract claims presented by or to any party. Any Department reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the Grant Recipient and the vendor or any other parties.

IN WITNESS WHEREOF, the City and the Consultant have executed this Agreement this the ____ day of _____, 2020.

WITNESS:

CITY OF GAUTIER

PHIL TORJUSEN, MAYOR

WITNESS:

SAMPLE, HICKS AND ASSOCIATES, INC.

JASON A. HICKS, PRESIDENT

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

Council Meeting:
Title:

April 21, 2020
Authorization to enter into a Memorandum of Understanding (MOU) with the Gulf Coast Regional Planning Commission to perform a benefit cost analysis for the purpose of applying for a federal BUILD grant

Introduced by:
Contact Person/Telephone

April Stennett 497-8007 ext. 315

Summary Explanation: Authorization to enter into a Memorandum of Understanding (MOU) with the Gulf Coast Regional Planning Commission to perform a benefit cost analysis (not to exceed \$3,000) for the purpose of applying for a federal BUILD grant

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, the Better Utilizing Investments to Leverage Development, or BUILD Transportation Discretionary Grant program, provides a unique opportunity for the DOT to invest in road, rail, transit and port projects that promise to achieve national objectives; and

WHEREAS, the eligibility requirements of BUILD allow project sponsors at the State and local levels to obtain funding for multi-modal, multi-jurisdictional projects that are more difficult to support through traditional DOT programs; and

WHEREAS, City staff would like to apply for a federal BUILD grant to secure the necessary funding to complete the Martin Bluff Road Widening; and

WHEREAS, a benefit cost analysis is required for the grant application; and

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

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi, that entering into a memorandum of understanding with the Gulf Regional Planning Commission to perform a benefit cost analysis (not to exceed \$3,000) for the purposes of applying for a federal BUILD grant is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 4/14/2020
Subject: Approval of an MOU with Gulf Regional Planning Commission to Perform a Benefit-Cost Analysis for a BUILD Grant Application

REQUEST:

The Grants & Projects Department requests that City Council approve a memorandum of understanding with the Gulf Regional Planning Commission to perform a benefit cost analysis (not to exceed \$3,000) for the purposes of applying for a federal BUILD grant.

BACKGROUND:

The Better Utilizing Investments to Leverage Development, or BUILD Transportation Discretionary Grant program, provides a unique opportunity for the DOT to invest in road, rail, transit and port projects that promise to achieve national objectives. Previously known as Transportation Investment Generating Economic Recovery, or TIGER Discretionary Grants, Congress has dedicated nearly \$7.9 billion for eleven rounds of National Infrastructure Investments to fund projects that have a significant local or regional impact.

The eligibility requirements of BUILD allow project sponsors at the State and local levels to obtain funding for multi-modal, multi-jurisdictional projects that are more difficult to support through traditional DOT programs. BUILD can fund port and freight rail projects, for example, which play a critical role in our ability to move freight, but have limited sources of Federal funds.

DISCUSSION:

City staff would like to apply for a federal BUILD grant to secure the necessary funding to complete the Martin Bluff Road Widening Project. A benefit cost analysis is required for the grant application.

RECOMMENDATION:

The Grants & Projects Department recommends that City Council approve a memorandum of understanding with the Gulf Regional Planning Commission to perform a benefit cost analysis (not to exceed \$3,000) for the purposes of applying for a federal BUILD grant.

The City Council may:

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

ATTACHMENTS:

1. GRPC MOU
2. GRPC BUILD Grant Proposal

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF GAUTIER
AND
THE GULF REGIONAL PLANNING COMMISSION

This agreement is between the City of Gautier, hereafter called
“City” and Gulf Regional Planning Commission, hereafter called “GRPC.”

By this agreement, GRPC will conduct a Benefit Cost Analysis (BCA) for the City for the U.S. Department of Transportation Better Utilizing Investments and Leveraging Development (BUILD) grant. The City requests that GRPC develop the analysis using the methodologies required in the Notice of Funding Opportunity for this federal grant program.

SCOPE OF WORK

- GRPC will attend meetings as requested and work with the City to obtain needed information for the grant benefit costs analysis
- GRPC will advise the City on the status of the analysis and provide drafts for the City to review
- GRPC will produce maps, charts, and tables as needed

STANDARD TERMS & CONDITIONS

SECTION 1. Term. GRPC will undertake and complete performance of the services referred to in the Scope of Work commencing at Agreement execution and terminating **July 30, 2020** unless renewed.

SECTION 2. Termination for Convenience by City. The City may terminate this Agreement at any time by giving thirty (30) days written notice to the GRPC. If terminated pursuant to this Section 2 prior to close-out, GRPC shall be limited to compensation amounting to actual time, materials and expenses incurred in performance of the Scope of Work.

SECTION 3. Termination for Convenience by GRPC. GRPC may terminate this Agreement at any time by giving thirty (30) days written notice to the City. If terminated pursuant to this Section 3 prior to close-out, GRPC shall be limited to compensation amounting to actual time, materials and expenses incurred in performance of the Scope of Work.

SECTION 4. Interests of Members of GRPC. No officer, member, or employee of the GRPC who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out this Agreement shall participate in any decision relating to this Agreement which affects their personal interest or the interest of any corporation, partnership or association in which they are directly or indirectly interested.

SECTION 5. Compensation. GRPC will provide these services on a time, materials, and expenses basis using an hourly fee of \$125.70 for the Project Director, and \$87.99 for Project Manager to conduct the economic analysis and the analysis is estimated to **cost approximately \$2,992.00**. GRPC may add other staff to the project as needed to complete the analysis. However, the total amount of this **MOU will not exceed \$3,000** without prior written approval from the City. Invoices will be submitted monthly for charges incurred. Expenses under this contract may also include travel by GRPC for activities related to the Scope of Work and reimbursable at the federally published mileage and per diem rates. The GRPC Proposal that outlines the costs is attached to this MOU.

SECTION 6. City Cooperation. The City hereby agrees that its officials, employees, and contractors shall cooperate with GRPC in the discharge of its responsibilities under this Agreement and shall be available for consultation at such times as may be mutually agreeable to both parties. The City shall make available to GRPC all data, records, reports, maps or other information as are existing, available and necessary for performance of the Scope of Work.

SECTION 7. Review of Work Product. Either the City or GRPC may request periodic reviews of product development, to assess progress and work through any issues that may arise

SECTION 8 Records. All deliverables produced under this Agreement will be property of the City.

SECTION 9. Entire Agreement. This **Agreement and the Proposal of Work** from GRPC to the City constitutes the entire agreement of the parties and shall not be conditioned, modified, or supplemented except by a subsequent written agreement signed by and delivered by all parties. If any provision of this Entire Agreement is determined to be illegal, invalid, or unenforceable by a court of competent jurisdiction, the remainder of the Entire Agreement will not be affected. Parties agree that they will negotiate to correct any provisions found to be illegal, invalid, or unenforceable.

SECTION 10. Governing Authority. This Agreement and any amendments thereto shall be construed and interpreted pursuant to Mississippi law.

SECTION 11. Effective Date. The Effective Date of this Agreement shall be at the time of execution by the GRPC.

Approved on this the _____ day of _____ 2020.

John Ledbetter, Chairman, 2020
Gulf Regional Planning Commission

Approved on this the _____ day of _____ 2020.

City of Gautier, Mississippi



BUILD Grant Proposal for the City of Gautier, MS



Increased emphasis
on projects located
in rural areas



\$1.5 billion ready for
projects with a significant
local or regional impact



Apply by
July 19, 2018

Gulf Regional Planning Commission

April 2020



PROJECT NAME: Martin Bluff Road Widening Project
BUILD Grant Application Assistance

This proposal is to the:

City of Gautier, MS
City Hall
3330 Highway 90
Gautier, MS 39553

by,

Gulf Regional Planning Commission
1635 Popp's Ferry Road, Suite G
Biloxi, MS 39532

PROPOSAL:

The City of Gautier ("The City") would engage the *Gulf Regional Planning Commission*, ("GRPC") to perform grant assistance services for a U.S. Department of Transportation funded grant opportunity known as the **Better Utilizing Investments to Leverage Development** or "BUILD" as announced in the Notice of Funding Opportunity (NOFO) in the Federal Register. If the proposal is accepted, the two parties would enter into a Memorandum of Understanding (MOU) for the project.

GULF REGIONAL PLANNING COMMISSION'S RESPONSIBILITIES

GRPC will provide technical services to conduct the Benefit Cost Analysis for the City's Martin Bluff Road Widening project in accordance with U.S. Department of Transportation Guidelines for conducting a transportation project benefit costs analysis. The City will have access to GRPC staff, GIS, and travel demand forecasting services.

GRPC shall perform or furnish the services described below:

- Review grant narrative and application
- Prepare Benefit Cost Analysis using Tredis Software

THE CITY'S RESPONSIBILITIES

The City, at its expense, shall do the following in a timely manner so as not to delay the Services.

A. INFORMATION/REPORTS

Furnish GRPC with all applicable reports, maps, pictures, studies, site characterizations, drawings, regulatory orders and similar information in its possession relating to the Project. GRPC may rely upon the City-furnished information without independent verification in performing the Services. This includes an engineer's estimate for the road project.

**B. REPRESENTATIVE**

The City shall appoint a duly authorized representative shall have the authority to transmit instructions, receive information, interpret, and define the City's policies and make decisions with respect to the Services.

C. SUBMIT APPLICATION THROUGH GRANTS.GOV

The City will submit application through GRANTS.GOV and will ensure that they are registered and all of the required information for the GRANTS.GOV portal is available and complete.

COMPENSATION, BILLING, AND PAYMENT**SCOPE OF SERVICES**

GRPC will develop the Benefit Cost Analysis (BCA) for the City to be submitted to the U.S. Department of Transportation. The City shall compensate *Gulf Regional Planning Commission (GRPC)* for Services in accordance with Compensation Schedule as listed in the table below. GRPC will use federally-accepted methodologies to develop the BCA such as travel time and crash reduction saving derived from the project. GRPC will include an economic impact evaluation as part of their services that the City can choose to include in their application.

COMPENSATION

GRPC will, on behalf of the City, perform the work outlined below on an hourly basis. Following is a schedule of compensation based on performance of the Scope defined previously. Completion of milestone events is dependent on obtaining data requested from the City and other sources.

Breakdown by Employee and Proposed Tasks

Gautier BUILD	Project Director		Project Manager	
	Rate	\$125.70	Rate	\$87.99
TASKS:	Hours	Costs	Hours	Costs
Discovery and Data Collection	2	\$240.00	6	\$96.00
Report Development	2	\$240.00	6	\$96.00
Interim BCA Deliverables	6	\$720.00	16	\$256.00
Feedback and Refinement (e.g., product refinement, etc.,)	4	\$480.00	12	\$192.00
Final Report	4	\$480.00	12	\$192.00
Totals	18	\$2,160.00	52	\$832.00
\$2,992.00				

GRPC does not expect the costs to exceed \$3,000 and will seek City approval if the costs exceed the amount shown in the table above.

**PAYMENT**

The City may be invoiced on a monthly basis for work completed during the billing period. The City will compensate GRPC on an hourly basis for each billing period for services authorized in Parts A, B, and C. If complications or other unforeseen factors cause a change in the scope of work which may cause *GRPC* to exceed the established budgets, *GRPC* will promptly notify the City and proceed only upon an agreed upon basis. The City's obligation for payment for the services shall be absolute and unconditional except for the right to dispute payment for services not conforming to the standards of this agreement.

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

Council Meeting:
Title:

April 21, 2020
**Authorization to acknowledge and reject bids, and
re-advertise for bid for the Martin Bluff Road
Widening Project**

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

**Summary Explanation: Authorization to acknowledge and reject bids, and re-advertise for bid
for the Martin Bluff Road Widening Project.**

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	☐
☐		☐		☐		☐		☐	

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, the Martin Bluff Road Widening Project is intended to provide improved traffic operations and safety on Martin Bluff Road; and

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

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

WHEREAS, with recommendation from Michael Baker International the city would like to reject all bids and no contract be awarded.

THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the City staff is hereby authorized to reject all submitted bids and authorize re-advertisement for bids for the Martin Bluff Road Widening Project.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: April 14, 2020
Subject: Authorization to Acknowledge and Reject Bids and Re-advertise for Bid for the Martin Bluff Road Widening Project

REQUEST:

The Grants & Projects Department requests that City Council acknowledge receipt of two bids for the Martin Bluff Road Widening Project, reject all submitted bids, and authorize re-advertisement for bids in a manner that will most likely come within the budgeted amount.

BACKGROUND:

This project is intended to provide improved traffic operations and safety on Martin Bluff Road. The project limits are between Gautier-Vancleave Road and the Service Road north of Interstate 10.

DISCUSSION:

Two bids were received from Lane Construction Co. and JLB Contractor, LLC. for this project. Bids were opened Dec. 11, 2019. Both bids came in well over budget. The engineer's estimate for the project was \$6,058,761.37. The bids received were approximately 31% and 37% above the engineer's estimate.

The bids were correctly totaled, and the required contract documents were provided. Michael Baker International recommends that the bids from Lane Construction Co. and JLB Contractors, LLC be rejected and no contract be awarded.

RECOMMENDATION:

The Grants & Projects Department recommends that City Council acknowledge receipt of two bids for the Martin Bluff Road Widening Project, reject all submitted bids, and authorize re-advertisement for bids in a manner that will most likely come within the budgeted amount.

The City Council may:

1. Acknowledge and reject all bids and approve the re-advertisement of bids as presented; or
2. Not acknowledge and reject all bids and not approve the re-advertisement of bids as presented.

ATTACHMENT(S):

1. Recommendation Letter and Bid Tabulation

ENGINEER'S ESTIMATE					
PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED TOTAL
EARTHWORK AND ROADSIDE DEVELOPMENT					
201-A001	CLEARING AND GRUBBING	LS	1	\$2,000.00	\$2,000.00
202-B004	REMOVAL OF ASPHALT DRIVEWAYS, ALL DEPTHS	SY	2,625	\$4.60	\$12,075.00
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	10,434	\$6.00	\$62,604.00
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	1,350	\$10.50	\$14,175.00
202-B080	REMOVAL OF SIDEWALK	SY	44	\$18.50	\$814.00
202-B092	REMOVAL OF CONCRETE CURB, ALL TYPES	LF	4,129	\$8.50	\$35,096.50
202-B126	REMOVAL OF FENCE, ALL TYPES	LF	285	\$5.00	\$1,425.00
202-B129	REMOVAL OF FLARED END SECTION, ALL SIZES	EA	2	\$550.00	\$1,100.00
202-B150	REMOVAL OF GUARD RAIL, INCLUDING POST, BLOCKOUTS, & HARDWARE	LF	60	\$5.50	\$330.00
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	EA	20	\$500.00	\$10,000.00
202-B191	REMOVAL OF PIPE, 8" & ABOVE	LF	2,156	\$10.00	\$21,560.00
202-B215	REMOVAL OF SIGN INCLUDING POST & FOOTING	EA	35	\$175.00	\$6,125.00
202-B240	REMOVAL OF TRAFFIC STRIPE	LF	22,400	\$1.00	\$22,400.00
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	CY	5,910	\$4.50	\$26,595.00
203- EX012	BORROW EXCAVATION, AH, FME, CLASS B3	CY	3,237	\$7.50	\$24,277.50
203- EX014	BORROW EXCAVATION, AH, FME, CLASS B5	CY	100	\$8.50	\$850.00
203-G001	EXCESS EXCAVATION, FM, AH	CY	15,003	\$7.00	\$105,021.00
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	CY	2,620	\$15.00	\$39,300.00
209-A005	GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN	SY	40,863	\$2.00	\$81,726.00
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	CY	1,000	\$7.25	\$7,250.00
213-C001	SUPERPHOSPHATE	TON	6	\$630.00	\$3,780.00
216-B002	SOLID SODDING, CENTIPEDE	SY	6,823	\$3.50	\$23,880.50
217-A001	DITCH LINER	SY	4,667	\$1.25	\$5,833.75
219-A001	WATERING	KGAL	2,323	\$20.00	\$46,460.00
220-A001	INSECT PEST CONTROL	ACRE	20	\$30.00	\$600.00
221-A001	CONCRETE PAVED DITCH	CY	89	\$325.00	\$28,925.00
223-A001	MOWING	ACRE	19	\$100.00	\$1,900.00
225-A001	GRASSING	ACRE	19	\$650.00	\$12,350.00
225-B001	AGRICULTURAL LIMESTONE	TON	10	\$70.00	\$700.00
225-C001	MULCH, VEGETATIVE MULCH	TON	40	\$175.00	\$7,000.00
226-A001	TEMPORARY GRASSING	ACRE	40	\$650.00	\$26,000.00
234-A001	TEMPORARY SILT FENCE	LF	22,000	\$2.50	\$55,000.00
234-D001	INLET SILTATION GUARD	EA	32	\$350.00	\$11,200.00
234-E001	RESET INLET SILTATION GUARD	EA	32	\$150.00	\$4,800.00
237-A001	WATTLES, 12"	LF	800	\$3.50	\$2,800.00
237-A002	WATTLES, 20"	LF	2,000	\$4.50	\$9,000.00
246-A002	SANDBAGS	EA	700	\$3.50	\$2,450.00
246-B001	ROCKBAGS	EA	700	\$9.00	\$6,300.00
SUB BASE AND BASE ITEMS					
304-E003	GRANULAR MATERIAL, LVM, CRUSHED STONE	CY	606	\$30.00	\$18,180.00
304-G001	SIZE 3/4" AND DOWN CRUSHED STONE BASE, AEA	CY	8,350	\$35.00	\$292,250.00
OR					
304-G002	SIZE 610 CRUSHED STONE BASE, AEA	CY	8,350		\$0.00
OR					
304-G003	SIZE 825B CRUSHED STONE BASE, AEA	CY	8,350		\$0.00
ASPHALT ITEMS					
403-A002	12.5-MM, MT, ASPHALT PAVEMENT	TON	7,796	\$82.00	\$639,272.00
403-A005	19-MM, MT, ASPHALT PAVEMENT	TON	6,512	\$75.00	\$488,400.00
403-A0014	9.5-MM, MT, ASPHALT PAVEMENT	TON	4,433	\$85.00	\$376,805.00
406-A002	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	24,944	\$2.00	\$49,888.00
407-A001	ASPHALT FOR TACK COAT	GAL	7,347	\$2.75	\$20,204.25

UNIT PRICE	EXTENDED TOTAL
\$2,103.00	\$2,103.00
\$2.30	\$6,037.50
\$2.30	\$23,998.20
\$2.30	\$3,105.00
\$2.30	\$101.20
\$2.30	\$9,496.70
\$2.30	\$655.50
\$246.00	\$492.00
\$2.30	\$138.00
\$246.00	\$4,920.00
\$7.00	\$15,092.00
\$88.00	\$3,080.00
\$1.15	\$25,760.00
\$5.10	\$30,141.00
\$11.20	\$36,254.40
\$12.40	\$1,240.00
\$5.10	\$76,515.30
\$5.10	\$13,362.00
\$1.90	\$77,639.70
\$34.10	\$34,100.00
\$1,265.00	\$7,590.00
\$5.20	\$35,479.60
\$2.25	\$10,500.75
\$28.75	\$66,786.25
\$115.00	\$2,300.00
\$632.50	\$56,292.50
\$57.50	\$1,092.50
\$1,265.00	\$24,035.00
\$345.00	\$3,450.00
\$805.00	\$32,200.00
\$977.50	\$39,100.00
\$3.25	\$71,500.00
\$431.25	\$13,800.00
\$28.75	\$920.00
\$4.60	\$3,680.00
\$5.20	\$10,400.00
\$1.00	\$700.00
\$2.20	\$1,540.00
\$70.00	\$42,420.00
\$75.00	\$626,250.00
\$92.50	\$721,130.00
\$88.00	\$573,056.00
\$97.00	\$430,001.00
\$2.80	\$69,843.20
\$5.00	\$36,735.00

UNIT PRICE	EXTENDED TOTAL
\$100,000.00	\$100,000.00
\$5.00	\$13,125.00
\$5.00	\$52,170.00
\$5.00	\$6,750.00
\$5.00	\$220.00
\$3.50	\$14,451.50
\$6.00	\$1,710.00
\$200.00	\$400.00
\$15.00	\$900.00
\$250.00	\$5,000.00
\$6.00	\$12,936.00
\$100.00	\$3,500.00
\$1.25	\$28,000.00
\$8.00	\$47,280.00
\$15.00	\$48,555.00
\$15.00	\$1,500.00
\$8.00	\$120,024.00
\$15.00	\$39,300.00
\$2.25	\$91,941.75
\$40.00	\$40,000.00
\$1,200.00	\$7,200.00
\$4.75	\$32,409.25
\$3.00	\$14,001.00
\$15.00	\$34,845.00
\$500.00	\$10,000.00
\$700.00	\$62,300.00
\$300.00	\$5,700.00
\$1,500.00	\$28,500.00
\$600.00	\$6,000.00
\$850.00	\$34,000.00
\$850.00	\$34,000.00
\$3.00	\$66,000.00
\$600.00	\$19,200.00
\$150.00	\$4,800.00
\$4.00	\$3,200.00
\$5.00	\$10,000.00
\$2.00	\$1,400.00
\$5.00	\$3,500.00
\$84.00	\$50,904.00
\$94.00	\$784,900.00
\$92.00	\$717,232.00
\$92.00	\$599,104.00
\$95.00	\$421,135.00
\$4.00	\$99,776.00
\$4.50	\$33,061.50

Michael Baker INTERNATIONAL Bid Tabulation Martin Bluff Road Widening and Improvements STP-9194-00(001)LPA/105069-801000 Date Prepared: 12/11/2019					
ENGINEER'S ESTIMATE					
PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED TOTAL
503-C010	SAW CUT, FULL DEPTH	LF	22,400	\$5.00	\$112,000.00
DRAINAGE ITEMS					
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	254	\$1,000.00	\$254,000.00
602-A001	REINFORCING STEEL	LBS	21,308	\$1.25	\$26,635.00
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	LF	4,080	\$40.00	\$163,200.00
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	LF	928	\$50.00	\$46,400.00
603-CA040	30" REINFORCED CONCRETE PIPE, CLASS III	LF	416	\$60.00	\$24,960.00
603-CA055	36" REINFORCED CONCRETE PIPE, CLASS III	LF	168	\$65.00	\$10,920.00
603-CB003	18" REINFORCED CONCRETE END SECTION	EA	16	\$750.00	\$12,000.00
603-CB004	24" REINFORCED CONCRETE END SECTION	EA	2	\$850.00	\$1,700.00
603-CE001	18" X 11" CONCRETE ARCH PIPE, CLASS A III	LF	64	\$60.00	\$3,840.00
603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	LF	352	\$60.00	\$21,120.00
603-CE008	29" X 18" CONCRETE ARCH PIPE, CLASS A III	LF	208	\$63.00	\$13,104.00
603-CE013	36" X 23" CONCRETE ARCH PIPE, CLASS A III	LF	928	\$70.00	\$64,960.00
603-CE018	44" X 27" CONCRETE ARCH PIPE, CLASS A III	LF	1,144	\$100.00	\$114,400.00
603-CE023	51" X 31" CONCRETE ARCH PIPE, CLASS A III	LF	384	\$105.00	\$40,320.00
603-CE039	73" X 45" CONCRETE ARCH PIPE, CLASS A III	LF	88	\$215.00	\$18,920.00
603-CF003	29" X 18" CONCRETE ARCH PIPE END SECTION	EA	1	\$900.00	\$900.00
603-CF005	44" X 27" CONCRETE ARCH PIPE END SECTION	EA	3	\$1,500.00	\$4,500.00
603-CF006	51" X 31" CONCRETE ARCH PIPE END SECTION	EA	3	\$1,750.00	\$5,250.00
603-CF009	73" X 45" CONCRETE ARCH PIPE END SECTION	EA	5	\$2,500.00	\$12,500.00
604-A001	CASTINGS	LBS	9,125	\$2.50	\$22,812.50
604-B001	GRATINGS	LBS	8,026	\$2.50	\$20,065.00
INCIDENTAL CONSTRUCTION ITEMS					
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	10,603	\$30.00	\$318,090.00
608-C001	DETECTABLE WARNING PANELS	SF	322	\$14.00	\$4,508.00
609-D012	COMBINATION CONCRETE CURB & GUTTER TYPE 3A MODIFIED	LF	17,687	\$12.00	\$212,244.00
613-D009	ADJUSTMENT OF UTILITY APPURTENANCE (SANITARY SEWER SERVICE- 4" AND 6")	EA	25	\$500.00	\$12,500.00
613-D009	ADJUSTMENT OF WATER METER (WATER SERVICE LINES AND METER)	EA	25	\$500.00	\$12,500.00
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	93	\$50.00	\$4,650.00
617-A001	RIGHT-OF-WAY MARKER	EA	52	\$225.00	\$11,700.00
618-A001	MAINTENANCE OF TRAFFIC	LS	1	\$116,470.41	\$116,470.41
619-A1003	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW, PAINT	LF	61,800	\$0.50	\$30,900.00
619-A2003	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW, PAINT	LF	51,800	\$1.20	\$62,160.00
619-A4003	TEMPORARY TRAFFIC STRIPE, SKIP YELLOW, PAINT	LF	6,560	\$1.00	\$6,560.00
619-A5001	TEMPORARY TRAFFIC STRIPE, DETAIL	LF	16,430	\$2.00	\$32,860.00
619-A6003	TEMPORARY TRAFFIC STRIPE, LEGAND, PAINT	LF	1,831	\$2.00	\$3,662.00
619-A6004	TEMPORARY TRAFFIC STRIPE, LEGAND, PAINT	SF	2,958	\$2.00	\$5,916.00
619-D1001	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQUARE FEET	SF	514	\$10.00	\$5,140.00
619-D2001	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE FEET OR MORE	SF	517	\$12.00	\$6,204.00
907-619-E3001	CHANGEABLE MESSAGE SIGN	EA	2	\$100.00	\$200.00
619-F1001	CONCRETE MEDIAN BARRIER, PRECAST	LF	6,110	\$30.00	\$183,300.00
619-F2001	REMOVE AND RESET CONCRETE MEDIAN BARRIER, PRECAST	LF	2,956	\$17.00	\$50,252.00
619-G4001	BARRICADES, TYPE III, DOUBLE FACED	LF	1,134	\$17.00	\$19,278.00
619-G5001	FREE STANDING PLACTIC DRUMS	EA	566	\$40.00	\$22,640.00
619-G7001	WARNING LIGHTS, TYPE "B"	EA	7	\$200.00	\$1,400.00
619-J1001	IMPACT ATTENUATOR, 40 MPH	EA	19	\$6,000.00	\$114,000.00
620-A001	MOBILIZATION	LS	1	\$116,470.41	\$116,470.41
621-A001	FIELD LABORATORY	EA	1	\$20,000.00	\$20,000.00
626-B003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	LF	782	\$0.75	\$586.50
626-C003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	21,304	\$0.75	\$15,978.00
626-D004	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	LF	6,560	\$0.75	\$4,920.00

Lane Construction Company of MS, Inc. 3909 Highway 57 Ocean Springs, MS 39564	
UNIT PRICE	EXTENDED TOTAL
\$2.30	\$51,520.00
\$1,242.00	\$315,468.00
\$1.90	\$40,485.20
\$48.00	\$195,840.00
\$60.00	\$55,680.00
\$76.00	\$31,616.00
\$94.00	\$15,792.00
\$554.00	\$8,864.00
\$692.00	\$1,384.00
\$52.00	\$3,328.00
\$61.00	\$21,472.00
\$76.00	\$15,808.00
\$91.00	\$84,448.00
\$121.00	\$138,424.00
\$167.00	\$64,128.00
\$343.00	\$30,184.00
\$749.00	\$749.00
\$1,285.00	\$3,855.00
\$1,712.00	\$5,136.00
\$3,715.00	\$18,575.00
\$2.70	\$24,637.50
\$4.35	\$34,913.10
\$44.00	\$466,532.00
\$34.50	\$11,109.00
\$20.00	\$353,740.00
\$691.00	\$17,275.00
\$539.00	\$13,475.00
\$90.00	\$8,370.00
\$230.00	\$11,960.00
\$105,200.00	\$105,200.00
\$0.15	\$9,270.00
\$0.15	\$7,770.00
\$0.15	\$984.00
\$0.35	\$5,750.50
\$2.30	\$4,211.30
\$0.35	\$1,035.30
\$17.25	\$8,866.50
\$17.25	\$8,918.25
\$11,500.00	\$23,000.00
\$28.00	\$171,080.00
\$28.00	\$82,768.00
\$40.25	\$45,643.50
\$69.00	\$39,054.00
\$173.00	\$1,211.00
\$11,500.00	\$218,500.00
\$147,000.00	\$147,000.00
\$86,245.00	\$86,245.00
\$1.15	\$899.30
\$1.15	\$24,499.60
\$0.60	\$3,936.00

JLB Contractors, LLC 21294 Johnson Rd Long Beach, MS 39560	
UNIT PRICE	EXTENDED TOTAL
\$5.00	\$112,000.00
\$1,250.00	\$317,500.00
\$1.00	\$21,308.00
\$37.00	\$150,960.00
\$52.00	\$48,256.00
\$70.00	\$29,120.00
\$100.00	\$16,800.00
\$650.00	\$10,400.00
\$800.00	\$1,600.00
\$40.00	\$2,560.00
\$46.00	\$16,192.00
\$60.00	\$12,480.00
\$75.00	\$69,600.00
\$98.00	\$112,112.00
\$120.00	\$46,080.00
\$215.00	\$18,920.00
\$1,000.00	\$1,000.00
\$1,200.00	\$3,600.00
\$1,500.00	\$4,500.00
\$2,600.00	\$13,000.00
\$3.00	\$27,375.00
\$4.00	\$32,104.00
\$46.00	\$487,738.00
\$36.00	\$11,592.00
\$20.00	\$353,740.00
\$850.00	\$21,250.00
\$1,000.00	\$25,000.00
\$88.00	\$8,184.00
\$200.00	\$10,400.00
\$135,000.00	\$135,000.00
\$0.25	\$15,450.00
\$0.25	\$12,950.00
\$0.25	\$1,640.00
\$0.50	\$8,215.00
\$2.50	\$4,577.50
\$0.50	\$1,479.00
\$17.00	\$8,738.00
\$20.00	\$10,340.00
\$13,500.00	\$27,000.00
\$50.00	\$305,500.00
\$6.00	\$17,736.00
\$37.00	\$41,958.00
\$55.00	\$31,130.00
\$50.00	\$350.00
\$6,400.00	\$121,600.00
\$500,000.00	\$500,000.00
\$25,000.00	\$25,000.00
\$1.25	\$977.50
\$1.25	\$26,630.00
\$0.75	\$4,920.00

Bid Tabulation
Martin Bluff Road Widening and Improvements
STP-9194-00(001)LPA/105069-801000

ENGINEER'S ESTIMATE

PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED TOTAL
626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	9,508	\$1.50	\$14,262.00
626-F004	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS YELLOW	LF	4,376	\$2.00	\$8,752.00
626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	LF	5,573	\$2.85	\$15,883.05
626-G003	THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	5,281	\$2.75	\$14,522.75
626-H004	THERMOPLASTIC LEGEND, WHITE	SF	1,576	\$5.50	\$8,668.00
626-H005	THERMOPLASTIC LEGEND, WHITE	LF	1,011	\$5.00	\$5,055.00
627-K001	RED-CLEAR HIGH PERFORMANCE RAISED MARKERS	EA	168	\$15.00	\$2,520.00
627-L001	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	575	\$6.00	\$3,450.00
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	195	\$20.00	\$3,900.00
630-A003	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	SF	99	\$20.00	\$1,980.00
630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	LF	487	\$8.00	\$3,896.00
630-G003	TYPE 3 OBJECT MARKERS, OM-3L, POST MOUNTED	EA	2	\$80.00	\$160.00
630-G007	TYPE 3 OBJECT MARKERS, OM-3R, POST MOUNTED	EA	2	\$80.00	\$160.00
907-632-A007	SOLID STATE TRAFFIC CABINET ASSEMBLY, TYPE III CABINET, TYPE 1 CONTROLLER	EA	1	\$7,000.00	\$7,000.00
907-632-J001	POWER SERVICE PEDESTAL	EA	1	\$4,000.00	\$4,000.00
907-634-A045	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II (L), 30' SHAFT, 45' ARM	EA	2	\$13,000.00	\$26,000.00
907-634-A046	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II (L), 30' SHAFT, 50' ARM	EA	1	\$15,000.00	\$15,000.00
907-634-A545	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	EA	1	\$1,000.00	\$1,000.00
907-634-C002	POLE FOUNDATIONS, CLASS "DS" CONCRETE	CY	15	\$750.00	\$11,250.00
907-634-D001	SLIP CASING, 24" DIAMETER	LF	5	\$25.00	\$125.00
907-634-D003	SLIP CASING, 36" DIAMETER	LF	45	\$30.00	\$1,350.00
635-A059	TRAFFIC SIGNAL EQUIPMENT HEAD, TYPE 1	EA	4	\$750.00	\$3,000.00
635-A065	TRAFFIC SIGNAL EQUIPMENT HEAD, TYPE 2 FYA	EA	1	\$751.00	\$751.00
635-A073	TRAFFIC SIGNAL EQUIPMENT HEAD, TYPE 4	EA	2	\$1,000.00	\$2,000.00
635-A074	TRAFFIC SIGNAL EQUIPMENT HEAD, TYPE 4R	EA	1	\$1,000.00	\$1,000.00
635-A076	TRAFFIC SIGNAL EQUIPMENT HEAD, TYPE 6	EA	2	\$1,500.00	\$3,000.00
907-636-B014	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	LF	182	\$1.75	\$318.50
907-636-B016	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	LF	547	\$6.00	\$3,282.00
907-636-B027	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 8, 2 CONDUCTOR	LF	116	\$5.50	\$638.00
907-636-C009	ELECTRIC CABLE, AERIAL SUPPORTED, IMSA 20-1, AWG 14, 8 CONDUCTOR	LF	121	\$5.00	\$605.00
907-637-A001	PULLBOX ENCLOSURE, TYPE 1	EA	2	\$425.00	\$850.00
907-637-A002	PULLBOX ENCLOSURE, TYPE 2	EA	1	\$775.00	\$775.00
907-637-A003	PULLBOX ENCLOSURE, TYPE 3	EA	3	\$700.00	\$2,100.00
907-637-C028	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	692	\$8.00	\$5,536.00
907-637-C030	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	LF	88	\$9.00	\$792.00
907-637-D003	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 3"	LF	198	\$15.00	\$2,970.00
907-639-B001	TYPE 1 OPTICAL DETECTOR	EA	3	\$875.00	\$2,625.00
907-639-C001	TYPE 1 OPTICAL DETECTOR CABLE	LF	550	\$2.00	\$1,100.00
907-639-D001	MULTIMODE PHASE SELECTOR	EA	1	\$5,000.00	\$5,000.00
907-640-A001	VEHICLE LOOP ASSEMBLIES	LF	96	\$12.00	\$1,152.00
907-640-B002	SHIELDED CABLE, AWG #18, 4 CONDUCTOR	LF	862	\$1.75	\$1,508.50
907-640-C002	LOOP DETECTOR AMPLIFIER,, 4 CHANNEL	EA	1	\$500.00	\$500.00
907-643-A004	VIDEO VEHICLE DETECTION SENSOR, TYPE 1A	EA	2	\$5,000.00	\$10,000.00
907-643-B001	VIDEO VEHICLE DETECTION CABLE	LF	463	\$3.00	\$1,389.00
907-643-C001	VIDEO VEHICLE DETECTION POWER CABLE	LF	463	\$1.00	\$463.00
907-645-B001	ACCESSIBLE PEDESTRIAN DETECTION ASSEMBLY	EA	2	\$500.00	\$1,000.00
647-A001	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	LS	1	\$2,500.00	\$2,500.00
907-653-B001	STREET NAME SIGN	SF	30	\$55.00	\$1,650.00
699-A001	ROADWAY CONSTRUCTION STAKES	LS	1	\$45,000.00	\$45,000.00

Lane Construction Company of MS, Inc.
3909 Highway 57
Ocean Springs, MS 39564

UNIT PRICE	EXTENDED TOTAL
\$1.15	\$10,934.20
\$1.15	\$5,032.40
\$2.30	\$12,817.90
\$2.30	\$12,146.30
\$7.00	\$11,032.00
\$2.30	\$2,325.30
\$7.00	\$1,176.00
\$7.00	\$4,025.00
\$40.25	\$7,848.75
\$40.25	\$3,984.75
\$11.50	\$5,600.50
\$202.00	\$404.00
\$202.00	\$404.00
\$18,945.00	\$18,945.00
\$3,421.00	\$3,421.00
\$15,466.00	\$30,932.00
\$15,581.00	\$15,581.00
\$2,260.00	\$2,260.00
\$978.00	\$14,670.00
\$35.00	\$175.00
\$35.00	\$1,575.00
\$794.00	\$3,176.00
\$1,329.00	\$1,329.00
\$805.00	\$1,610.00
\$805.00	\$805.00
\$685.00	\$1,370.00
\$3.75	\$682.50
\$3.00	\$1,641.00
\$3.35	\$388.60
\$6.65	\$804.65
\$673.00	\$1,346.00
\$834.00	\$834.00
\$1,030.00	\$3,090.00
\$8.05	\$5,570.60
\$9.20	\$809.60
\$22.50	\$4,455.00
\$865.00	\$2,595.00
\$2.30	\$1,265.00
\$3,364.00	\$3,364.00
\$40.00	\$3,840.00
\$1.45	\$1,249.90
\$443.00	\$443.00
\$3,318.00	\$6,636.00
\$2.90	\$1,342.70
\$0.01	\$4.63
\$978.00	\$1,956.00
\$3,421.00	\$3,421.00
\$83.00	\$2,490.00
\$86,245.00	\$86,245.00

JLB Contractors, LLC
21294 Johnson Rd
Long Beach, MS 39560

UNIT PRICE	EXTENDED TOTAL
\$1.25	\$11,885.00
\$1.25	\$5,470.00
\$2.50	\$13,932.50
\$2.50	\$13,202.50
\$7.00	\$11,032.00
\$2.50	\$2,527.50
\$7.00	\$1,176.00
\$7.00	\$4,025.00
\$42.00	\$8,190.00
\$42.00	\$4,158.00
\$12.00	\$5,844.00
\$250.00	\$500.00
\$250.00	\$500.00
\$24,000.00	\$24,000.00
\$5,200.00	\$5,200.00
\$13,000.00	\$26,000.00
\$16,200.00	\$16,200.00
\$1,480.00	\$1,480.00
\$1,120.00	\$16,800.00
\$28.00	\$140.00
\$43.00	\$1,935.00
\$980.00	\$3,920.00
\$1,425.00	\$1,425.00
\$1,050.00	\$2,100.00
\$1,050.00	\$1,050.00
\$950.00	\$1,900.00
\$2.00	\$364.00
\$2.30	\$1,258.10
\$2.50	\$290.00
\$3.00	\$363.00
\$870.00	\$1,740.00
\$880.00	\$880.00
\$1,050.00	\$3,150.00
\$6.50	\$4,498.00
\$7.75	\$682.00
\$20.00	\$3,960.00
\$770.00	\$2,310.00
\$2.50	\$1,375.00
\$3,650.00	\$3,650.00
\$8.50	\$816.00
\$2.30	\$1,982.60
\$385.00	\$385.00
\$5,320.00	\$10,640.00
\$3.50	\$1,620.50
\$1.20	\$555.60
\$825.00	\$1,650.00
\$1,800.00	\$1,800.00
\$90.00	\$2,700.00
\$150,000.00	\$150,000.00

Michael Baker
INTERNATIONAL

Date Prepared: 12/11/2019

Bid Tabulation
Martin Bluff Road Widening and Improvements
STP-9194-00(001)LPA/105069-801000

ENGINEER'S ESTIMATE					
PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED TOTAL
815-A007	LOOSE RIPRAP, SIZE 300	TON	4,968	\$55.00	\$273,240.00
815-E001	GEOTEXTILE UNDER RIPRAP	SY	9,485	\$2.25	\$21,341.25
L00051:907-262-A503	LOW PRESSURE PORTLAND CEMENT GROUT	CY	10	\$30.00	\$300.00
L00061:202-B501	REMOVAL OF HEADWALL	EA	2	\$1,000.00	\$2,000.00
SUBTOTAL ROADWAY ITEMS =					\$5,545,618.37
Water and Sewer Relocations					
PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED TOTAL
202-B127	REMOVAL OF FIRE HYDRANT	EA	3	\$265.00	\$795.00
202-B128	REMOVAL OF GRAVITY SEWER LINE, ALL SIZES, ALL TYPES	LF	457	\$5.00	\$2,285.00
202-B256	REMOVAL OF WATER LINE, ALL SIZES, ALL TYPES	LF	14,310	\$2.00	\$28,620.00
907-260-A004	UTILITY WORK - SEWER, 18" SEWER MAIN, SDR-26	LF	577	\$120.00	\$69,240.00
907-260-A005	UTILITY WORK - WATER, 8" GATE VALVE AND VALVE BOX	EA	4	\$625.00	\$2,500.00
907-260-A005	UTILITY WORK - WATER, 6" GATE VALVE AND VALVE BOX	EA	7	\$1,350.00	\$9,450.00
907-260-A005	UTILITY WORK - WATER, 10" GATE VALVE AND VALVE BOX	EA	1	\$1,675.00	\$1,675.00
907-260-A005	UTILITY WORK - WATER, 12" GATE VALVE AND VALVE BOX	EA	8	\$1,000.00	\$8,000.00
907-260-A005	UTILITY WORK - WATER, 8" INSERTION VALVE	EA	3	\$5,500.00	\$16,500.00
907-260-A005	UTILITY WORK - WATER, 6" INSERTION VALVE	EA	1	\$3,000.00	\$3,000.00
907-260-A005	UTILITY WORK - WATER, FIRE HYDRANT ASSEMBLY	EA	5	\$2,500.00	\$12,500.00
907-260-A005	UTILITY WORK - WATER, WATER SERVICE CONNECTIONS	EA	6	\$40.00	\$240.00
907-260-A006	6" PVC WATER LINE	LF	84	\$12.00	\$1,008.00
907-260-A006	8" PVC PIPE, C-900	LF	110	\$15.25	\$1,677.50
907-260-A006	12" C-900 WATER MAIN	LF	6,702	\$35.00	\$234,570.00
907-260-A006	6" DUCTILE IRON WATER MAIN	LF	85	\$35.00	\$2,975.00
907-260-A006	8" DUCTILE IRON WATER MAIN	LF	150	\$40.00	\$6,000.00
603-A020	30" STEEL PIPE, WALL THICKNESS 0.500"	LF	20	\$255.00	\$5,100.00
604-C001	PRECAST MANHOLE, 48" DIAMETER	EA	1	\$3,500.00	\$3,500.00
L0052:907-262-A504	DUCTILE IRON FITTINGS	LB	41,403	\$2.50	\$103,507.50
SUBTOTAL WATER AND SEWER ITEMS =					\$513,143.00
TOTAL BASE BID =					\$6,058,761.37

Denotes math error identified during tabulation.

This is to certify that the tabulation of bids shown herein is accurate to the best of my knowledge and belief.


Jeffrey D. May, P.E., PMP, Project Engineer



UNIT PRICE	EXTENDED TOTAL
\$100.00	\$496,800.00
\$2.00	\$18,970.00
\$195.00	\$1,950.00
\$246.00	\$492.00
SUBTOTAL =	\$7,111,909.63
UNIT PRICE	EXTENDED TOTAL
\$246.00	\$738.00
\$7.00	\$3,199.00
\$7.00	\$100,170.00
\$56.00	\$32,312.00
\$1,204.00	\$4,816.00
\$890.00	\$6,230.00
\$1,719.00	\$1,719.00
\$2,050.00	\$16,400.00
\$10,951.00	\$32,853.00
\$8,077.00	\$8,077.00
\$3,532.00	\$17,660.00
\$725.00	\$4,350.00
\$20.00	\$1,680.00
\$26.00	\$2,860.00
\$35.00	\$234,570.00
\$38.00	\$3,230.00
\$53.00	\$7,950.00
\$216.00	\$4,320.00
\$1,878.00	\$1,878.00
\$7.70	\$318,803.10
SUBTOTAL =	\$803,815.10
TOTAL BASE BID =	\$7,915,724.73

UNIT PRICE	EXTENDED TOTAL
\$68.00	\$337,824.00
\$2.00	\$18,970.00
\$500.00	\$5,000.00
\$500.00	\$1,000.00
SUBTOTAL =	\$7,741,549.30
UNIT PRICE	EXTENDED TOTAL
\$500.00	\$1,500.00
\$3.50	\$1,599.50
\$3.50	\$50,085.00
\$65.00	\$37,505.00
\$1,600.00	\$6,400.00
\$1,200.00	\$8,400.00
\$2,200.00	\$2,200.00
\$2,800.00	\$22,400.00
\$9,000.00	\$27,000.00
\$8,000.00	\$8,000.00
\$3,700.00	\$18,500.00
\$625.00	\$3,750.00
\$25.00	\$2,100.00
\$25.00	\$2,750.00
\$30.00	\$201,060.00
\$30.00	\$2,550.00
\$37.00	\$5,550.00
\$350.00	\$7,000.00
\$4,000.00	\$4,000.00
\$4.00	\$165,612.00
SUBTOTAL =	\$577,961.50
TOTAL BASE BID =	\$8,319,510.80

EVALUATION OF BIDS

Project Name: **Martin Bluff Road Improvements**
Project Number: **STP-9194-00(001) LPA / 105069-801000**
Local Public Agency: **City of Gautier, Mississippi**
Bid Opening: **Wednesday, December 11, 2019**

LPA Contact Person:

April Stennett
Project Director
3330 US-90
Gautier, MS 39553

Engineer/Consultant

Jeff May, P.E.
Michael Baker International
2113 Government St.
Suite D-3
Ocean Springs, MS 39564

The City of Gautier received two bids for the above referenced project.

The bids that were received on this project are as follows:

- | | |
|---|----------------|
| 1. Lane Construction Company of MS Inc. | \$7,915,724.73 |
| 2. JLB Contractor, LLC | \$8,319,510.80 |

The Engineer's Estimate for the project was \$6,058,761.37. The bids received were approximately 31% and 37% above the Engineer's Estimate. Both bids also exceed the available project funding.

The bids were correctly totaled and the required contract documents were provided. Since both bids were significantly higher than the engineer's estimate, and exceed the available project funding, it is recommended that the bids from Lane Construction Company of MS Inc. and JLB Contractors, LLC in the amounts stated above be rejected, and no contract be awarded.

April Stennett
Project Director



Jeff May, P.E.
Project Engineer

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

Council Meeting:
Title:

**April 21, 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** ☐ **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. 21-39-9 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 April 21, 2020.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	201816	04/21/2020	04/06/2020			109.56	
	Account Number 001-092-605	Description MONTHLY LONG DISTANCE		Invoice # 990749	Date 04/01/2020	P.O.	Amount	109.56
001	DELTA COMPUTER SYSTEMS INC	201817	04/21/2020	04/06/2020			160.00	
	Account Number 001-092-698	Description PRIV LICENSE SOFTWARE MAINT		Invoice # MN111820	Date 03/01/2020	P.O.	Amount	140.00
	Account Number 001-092-698	Description VOTER REG SOFTWARE MAINT		Invoice # MNHR001207	Date 03/01/2020	P.O.	Amount	20.00
001	DELTA SANITATION OF MS LLC	201818	04/21/2020	04/06/2020			70.00	
	Account Number 001-170-698	Description FRAZIER PORT O LET		Invoice # 0001077327	Date 02/29/2020	P.O.	Amount	35.00
	Account Number 001-170-698	Description FRAZIER PORT O LET		Invoice # 0001080210	Date 03/31/2020	P.O.	Amount	35.00
001	CABLE ONE INC	201821	04/21/2020	04/06/2020			147.06	
	Account Number 001-092-698	Description APR 2020: #107571481		Invoice # 03262020	Date 04/01/2020	P.O.	Amount	147.06
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	201822	04/21/2020	04/06/2020			206.08	
	Account Number 001-100-699	Description ACCUNET TI.5 DIGITAL SERV		Invoice # 3116910485	Date 04/01/2020	P.O.	Amount	206.08
001	GOVERNMENT BRANDS SHARED SERVICES	201823	04/21/2020	04/06/2020			1,475.00	
	Account Number 001-010-698	Description APR 2020 COURT SUPPORT		Invoice # 1-45659	Date 04/02/2020	P.O.	Amount	1,475.00
001	SECURE NETWORKS LLC	201824	04/21/2020	04/06/2020			2,280.00	
	Account Number 001-092-698	Description MAY 2020 NETWORK SERVICES		Invoice # 4107	Date 03/14/2020	P.O.	Amount	2,280.00
001	MALLETTE BROTHERS CONSTRUCTION INC	201825	04/21/2020	04/06/2020			1,031.10	
	Account Number 001-201-576	Description 30.00 RAP TN		Invoice # 21368	Date 04/02/2020	P.O.	Amount	1,031.10
001	CENTERPOINT ENERGY	201826	04/21/2020	04/06/2020			88.69	
	Account Number 001-161-630	Description CENTRAL FIRE STN:2/24-3/24/20		Invoice # 11000885-1	Date 03/31/2020	P.O.	Amount	55.97
	Account Number 001-161-630	Description SOUTH FIRE STN:2/24-3/24/20		Invoice # 11000999-0	Date 03/31/2020	P.O.	Amount	32.72
001	STEINER SAW & MOWER	201827	04/21/2020	04/06/2020			116.00	
	Account Number 001-170-639	Description REPR PARTS (8): WEED EATER		Invoice # 999672	Date 03/02/2020	P.O.	Amount	116.00
001	TRIPLE J LLC	201828	04/21/2020	04/06/2020			45.38	
	Account Number 001-100-638	Description MOUNT-BALANCE TIRES (2)		Invoice # 1002445	Date 03/16/2020	P.O.	Amount	45.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	201829	04/21/2020	04/06/2020			927.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BALL JOINT: U #62	1978158966	03/04/2020		64.60		
	001-205-638	FORD ECM, CORE CHARGE	1978158994	03/05/2020		504.07		
	001-205-638	IGNITION COIL (6):FORD ESCAPE	1978158994	03/05/2020		255.30		
	001-100-570	BLOWER MOTOR: U #14404	1978160568	03/19/2020		44.59		
	001-100-570	A/T FILTER KIT,1QT TRAN FLD(4)	1978161045	03/23/2020		58.65		
001	BORDIS & DANOS PLLC	201876	04/21/2020	04/13/2020			10,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-060-602	APR 2020 RETAINER	81	04/01/2020		10,000.00		
001	FUELMAN	201877	04/21/2020	04/13/2020			1,107.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-525	UNL FUEL	NP58026580	04/06/2020		878.49		
	001-161-525	UNL & DSL FUEL	NP58026580	04/06/2020		182.50		
	001-170-525	UNL & DSL FUEL	NP58026580	04/06/2020		46.19		
001	SECURE NETWORKS LLC	201879	04/21/2020	04/13/2020			3,802.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-704	SHIPPING: LAPTOP	4140	04/01/2020		41.00		
	001-092-704	SHIPPING: PRINTER (3)	4140	04/01/2020		128.00		
	001-092-704	SHIPPING: PRINTER/CABLE	4140	04/01/2020		33.00		
	001-092-698	ANNUAL RENEWAL: EMAIL SERVER	4141	04/01/2020		3,600.00		
001	DIRECTV LLC	201882	04/21/2020	04/13/2020			162.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	WEST STN: 022727663 (APR)	04132020	04/14/2020		162.00		
001	COMM-TECH SOLUTIONS INC	201885	04/21/2020	04/13/2020			225.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-639	REPAIR PHONE SYSTEM: 7 LINES	16573	03/26/2020		225.00		
001	DUST BUNNY JANITORIAL	201886	04/21/2020	04/13/2020			530.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	DISINFECT PLANNING: COVID 19	DBJS00098	04/06/2020		530.00		
001	ACE DATA STORAGE INC	201887	04/21/2020	04/13/2020			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MAR 2020: SHREDDING SERVICE	0070940	04/01/2020		105.00		
001	C SPIRE WIRELESS	201888	04/21/2020	04/13/2020			774.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONE	0030759348	03/31/2020		47.08		
	001-040-605	ADMIN CELL PHONES	0030759348	03/31/2020		128.35		
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	03/31/2020		201.22		
	001-090-698	IPAD SERVICE (3)	0030759348	03/31/2020		102.57		
	001-094-605	GRANT-PROJ CELL PHONES	0030759348	03/31/2020		94.16		
	001-170-605	RECREATION CELL PHONES	0030759348	03/31/2020		149.84		
	001-205-605	MAINT CELL PHONE	0030759348	03/31/2020		51.38		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA LLC	201890	04/21/2020	04/14/2020			215.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9969682464	03/31/2020			215.93
001	CABLE ONE INC	201891	04/21/2020	04/14/2020			84.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	APR 2020: SR BLDG #120793682		03252020	04/01/2020			84.62
001	CABLE ONE INC	201892	04/21/2020	04/14/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	APR 2020 SUBSTN: #107718827		04012020	04/08/2020			83.32
001	CINTAS CORPORATION NO 2	201894	04/21/2020	04/14/2020			312.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		4044376433	03/04/2020			78.07
	001-205-535	MAINTENANCE		4044967905	03/11/2020			78.07
	001-205-535	MAINTENANCE		4045588832	03/18/2020			78.07
	001-205-535	MAINTENANCE		4046297948	03/25/2020			78.07
001	LOWES HOME CENTERS INC	201895	04/21/2020	04/14/2020			1,340.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	3 WIRE GROUND PLUG		909141	02/25/2020			15.47
	001-170-634	STAKES (10): FITNESS TRAIL		902715	03/02/2020			19.00
	001-170-634	80LB CONCRETE(6):FITNESS TRAIL		901312	03/03/2020			24.78
	001-100-500	DROP CLOTH PAPER (2)		914348	03/05/2020			24.66
	001-170-639	REPR EXER EQUIP:FITNESS TRAIL		901314	03/09/2020			18.97
	001-170-639	REPR EXER EQUIP:FITNESS TRAIL		901350	03/09/2020			36.43
	001-170-577	DECK SCREWS:BUDDY DAVIS FIELD		914661	03/10/2020			8.54
	001-170-559	LYSOL WIPES (12): COVID 19		909421	03/12/2020			87.18
	001-092-635	PLYWOOD, TRIM (2): COVID 19		901125	03/12/2020			83.91
	001-092-635	DECK SCREWS: COVID 19		902932	03/13/2020			8.54
	001-092-635	PLYWOOD (2): COVID 19		902935	03/13/2020			63.82
	001-170-635	PAINT SUPPLIES: M-USE FACILITY		909743	03/13/2020			153.48
	001-092-635	TRIM (3): COVID 19		901271	03/13/2020			10.71
	001-092-635	TRIM (10): COVID 19		901236	03/13/2020			35.70
	001-092-635	PLYWOOD (2): COVID 19		901220	03/13/2020			63.82
	001-092-635	2X3X96 STUD (3): COVID 19		901220	03/13/2020			5.79
	001-092-635	2PK CLAMP SAW HORSE:COVID 19		901220	03/13/2020			65.57
	001-092-635	AIRHOSE,ALUM FITTING:COVID 19		901220	03/13/2020			28.95
	001-092-635	100FT CHALK REEL: COVID 19		901220	03/13/2020			9.48
	001-092-635	ALUM TRIM (4): COVID 19		909808	03/16/2020			24.64
	001-170-559	LATEX DIPPED GLOVES		919017	03/16/2020			7.59
	001-161-559	WASH BRUSH (3)		902207	03/16/2020			56.94
	001-092-635	SHEET METAL SCREWS: COVID 19		901972	03/16/2020			2.44
	001-092-635	LOCITE ADHESIVE: COVID 19		901972	03/16/2020			9.48
	001-092-635	ALUM TRIM (2): COVID 19		901972	03/16/2020			12.32
	001-092-635	24X48 CL ACRYIC SHEET:COVID 19		901972	03/16/2020			66.49
	001-170-559	CITRUS WIPES		909263	03/16/2020			11.39
	001-092-635	6PK 65W DOWNLIGHT: COVID 19		902299	03/17/2020			122.64
	001-170-559	ZINC STEEL CHAIN(20): COVID 19		901295	03/17/2020			37.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	201895	04/21/2020	04/14/2020			1,340.93	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-559	EXTENSION POLE: M-USE FACILITY	909634	03/17/2020				19.90
	001-092-635	ALUM MC CABLE: COVID 19	902358	03/17/2020				18.31
	001-092-635	ELEC SCREW SPACER: COVID 19	902358	03/17/2020				10.91
	001-092-635	MULTI WIRE CONNECTOR:COVID 19	902358	03/17/2020				7.49
	001-092-635	WALL ELECT BOX&COVER:COVID 19	902358	03/17/2020				2.61
	001-170-635	DRILL BIT,DRYWALL ANCHOR (3)	901447	03/18/2020				17.83
	001-170-635	12X3 SHEET METAL SCREWS (4)	901447	03/18/2020				4.60
	001-170-635	PLYWOOD PINE (3), LUMBER (4)	901440	03/18/2020				79.16
	001-170-635	DECK GALV STEEL,2PK PADLOCKS	901440	03/18/2020				32.76
	001-205-559	AIR TOOL KIT 18CT	909300	03/19/2020				18.99
	001-161-559	PLASTIC SPRAY BOTTLE	979247	03/22/2020				12.44
001	HANCOCK WHITNEY BANK	201896	04/21/2020	04/14/2020			19,360.78	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-815	PMT 1: LEASE 076615 F150 (2)	220039	04/13/2020				19,360.78
001	CREDIT CARD CENTER	201897	04/21/2020	04/14/2020			564.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-001-509	HOTEL: 2020 YOUTH SUMMIT	02292020	03/02/2020				376.00
	001-040-681	HOTEL: CLERK TRAINING	03062020	03/09/2020				188.00
001	CREDIT CARD CENTER	201900	04/21/2020	04/14/2020			4,895.79	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-001-681	HOTEL: GMYC SUMMIT-TORJUSEN	02292020	03/02/2020				94.00
	001-022-559	RETIREMENT PLAQUE: ELBIN,D	03022020	03/03/2020				170.96
	001-170-513	MOVIE LICENSE: SPIDERMAN	03042020	03/05/2020				395.00
	001-170-513	MOVIE LICENSE: ABOMINABLE	03042020	03/05/2020				435.00
	001-170-513	MOVIE LICENSE: HOCUS POCUS	03042020	03/05/2020				450.00
	001-170-634	EQUIP RENTAL: FITNESS TRAIL	03052020	03/06/2020				174.90
	001-040-559	ADOBE PHOTOSHOP: CITY CLERK	03102020	03/11/2020				74.89
	001-170-702	61 GAL TOW BEHIND SPRAYER	03092020	03/11/2020				1,899.98
	001-161-681	FIRE APP DRIVER/OP MANUAL (4)	03092020	03/11/2020				399.80
	001-092-510	COVID 19 CLEANING SUPPLIES	03172020	03/18/2020				48.92
	001-092-510	COVID 19: GLOVES/DISINFECTANT	03172020	03/18/2020				168.55
	001-092-510	COVID 19: HAND SNTZR/SUPPLIES	03172020	03/18/2020				48.79
	001-092-510	COVID 19: HAND SANITIZER	03202020	03/23/2020				535.00
001	FUELMAN	201902	04/21/2020	04/14/2020			971.80	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-525	UNL FUEL	NP58058909	04/13/2020				767.25
	001-161-525	DSL FUEL	NP58058909	04/13/2020				149.72
	001-170-525	UNL & DSL FUEL	NP58058909	04/13/2020				54.83
001	AUTO TRUCK AND TRAILER PARTS INC	201904	04/21/2020	04/13/2020			949.06	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-638	DIESEL EX FLUID (5):FIRE TRKS	280830	03/04/2020				70.00
	001-205-638	CHIP KEY: 2005 FORD ESCAPE	280884	03/05/2020				98.00
	001-100-570	CONTROL ARM: U #62	280923	03/09/2020				59.98
	001-161-638	LATCH (8): FIRE TRKS	280936	03/09/2020				164.16
	001-161-638	REPR PARTS (8): FIRE TRKS	280814	03/09/2020				174.22
	001-100-570	WIPERS (10): POLICE CHARGERS	281075	03/16/2020				65.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	201904	04/21/2020	04/13/2020			949.06	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	ARM (2): U #12411	281124	03/18/2020			165.78	
	001-100-570	DIESEL TREATMENT	281221	03/24/2020			17.40	
	001-100-570	BATTERY: U #13408	281290	03/26/2020			105.00	
	001-100-570	BRAKE PADS: U #15314	281351	03/30/2020			34.53	
	001-161-638	FUEL GAUGE: E1	281350	03/30/2020			82.99	
	001-161-638	RADIATOR CAP: E2	281402	03/31/2020			10.00	
	001-205-638	CDT RTN:CHIP KEY FORD ESCAPE	281039	03/12/2020			-98.00	
001	JACKSON COUNTY ADULT DETENTION CENTER	201905	04/21/2020	04/14/2020			5,915.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	MAR 2020 ADC CHGS	03312020	04/06/2020			5,915.00	
001	MSC 7511	201906	04/21/2020	04/14/2020			1,121.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FFO200-01 RENTAL FEE	INV3609101	04/06/2020			470.88	
	001-092-698	MPC8003SP USAGE:B/W	INV3609101	04/06/2020			269.22	
	001-092-698	MPC8003SP USAGE:COLOR	INV3609101	04/06/2020			324.43	
	001-090-698	C4502 USAGE:B/W	INV3609101	04/06/2020			20.68	
	001-090-698	C4502 USAGE:COLOR	INV3609101	04/06/2020			36.03	
001	CUSTOM PRODUCTS CORPORATION	201912	04/21/2020	04/14/2020			439.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	30X30 STOP SIGN (8)	333363	03/30/2020	200561		386.08	
	001-201-565	FREIGHT	333363	03/30/2020	200561		53.25	
001	GOODYEAR AUTO CENTER	201913	04/21/2020	04/14/2020			495.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	P225/60R18 99W EAG: U #31	218093	04/03/2020	200464		495.72	
001	SECURE NETWORKS LLC	201915	04/21/2020	04/14/2020			2,643.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-704	ASUS 15" LAPTOP	4153	04/13/2020	200594		867.00	
	001-092-704	MS HOME & BUSINESS 2019	4153	04/13/2020	200594		293.00	
	001-092-704	SHIPPING (BOTH WAYS)	4153	04/13/2020	200594		25.00	
	001-092-704	ASUS 15" LAPTOP	4152	04/13/2020	200593		867.00	
	001-092-704	LOGITECH HD PRO WEBCAM	4152	04/13/2020	200593		236.00	
	001-092-704	1-PORT USB 2.0 ETHERNET KIT	4152	04/13/2020	200593		145.00	
	001-092-704	60" LIGHTWEIGHT TRIPOD W/BAG	4152	04/13/2020	200593		35.00	
	001-092-704	DELL KM636 WL KEYBOARD & MOUSE	4152	04/13/2020	200593		42.00	
	001-092-704	2" PUSH ON HDMI	4152	04/13/2020	200593		12.00	
	001-092-704	25' PREMIUM HDMI CABLE	4152	04/13/2020	200593		63.00	
	001-092-704	1-GANG CABLE ACCESS/RECESSED	4152	04/13/2020	200593		33.00	
	001-092-704	SHIPPING	4152	04/13/2020	200593		25.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	201916	04/21/2020	04/14/2020			84.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-559	WALL MOUNTABLE LOCK BOX	3443414232	03/26/2020	200543		84.99	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS INC	201917	04/21/2020	04/14/2020			46.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-565	12X18 METAL SIGN: PARK CLOSED	32097A	04/01/2020	200581		46.00	
001	CLARKS PROFESSIONAL CAR CARE INC	201919	04/21/2020	04/14/2020			83.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FRONT END ALIGNMENT: U #11277	33309	04/01/2020	200586		83.53	
001	CHANCELLOR INC	201921	04/21/2020	04/14/2020			897.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-635	GEL 150ED28/750 LED LAMP (4)	3019502301	03/26/2020	200559		612.00	
	001-100-635	1400LM SOLAR FLAG POLE LIGHT	3019502302	03/31/2020	200559		285.00	
001	MOONSHOT RECREATION LLC	201922	04/21/2020	04/14/2020			2,055.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	SHADE SAIL CANOPY	20-0008	04/02/2020	200507		1,705.00	
	001-170-634	FREIGHT:CITY PARK PLAYGROUND	20-0008	04/02/2020	200507		350.00	
001	BELNICK RETAIL LLC	201923	04/21/2020	04/14/2020			2,732.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-703	BLACK MARBLE CHURCH CHAIR(72)	INV8470892	01/30/2020	200364		2,484.00	
	001-092-703	SHIPPING: CITY HALL CHAMBER	INV8470892	01/30/2020	200364		248.40	
001	OCCUPATIONAL HEALTH CENTER INC	201924	04/21/2020	04/14/2020			545.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-EMP DRUG SCREEN:GERMANY,K	203696	04/03/2020	200481		60.00	
	001-161-604	PRE-EMP PHYSICAL: GERMANY, K	203696	04/03/2020	200481		65.00	
	001-161-604	PFT: GERMANY, K	203696	04/03/2020	200481		45.00	
	001-161-604	PRE-EMP DRUG SCREEN:WARREN,A	203696	04/03/2020	200481		60.00	
	001-161-604	PRE-EMP PHYSICAL: WARREN ,A	203696	04/03/2020	200481		65.00	
	001-100-604	PRE-EMP DRUG SCREEN:THOMAS,B	203696	04/03/2020	200509		60.00	
	001-100-604	PRE-EMP PHYSICAL:THOMAS, B	203696	04/03/2020	200509		65.00	
	001-161-604	PRE-EMP DRUG SCREEN:SHEPPARD,B	203696	04/03/2020	200562		60.00	
	001-161-604	PRE-EMP PHYSICAL:SHEPPARD, B	203696	04/03/2020	200562		65.00	
001	PERKINS TIRE & POLARIS	201925	04/21/2020	04/14/2020			79.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	BELT DRIVE: POLARIS	32787	03/04/2020	200505		79.00	
001	AUDIOWAVE INC	201926	04/21/2020	04/14/2020			9,521.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-740	PUSH BUMPER (2)	A51423	04/02/2020	200429		560.00	
	001-100-740	GJ CENTER CONSOLE (3)	A51423	04/02/2020	200429		1,125.00	
	001-100-740	HORIZONTAL MT TAG BRACKET (3)	A51423	04/02/2020	200429		66.00	
	001-100-740	4" 6 LED LIGHTS (24)	A51423	04/02/2020	200429		2,040.00	
	001-100-740	400 SERIES SIREN CNTRL (3)	A51423	04/02/2020	200429		1,035.00	
	001-100-740	SIREN SPEAKER 100 N (3)	A51423	04/02/2020	200429		480.00	
	001-100-740	ENFLB LIGHT BAR BLUE (3)	A51423	04/02/2020	200429		3,990.00	
	001-100-740	SHIPPING	A51423	04/02/2020	200429		225.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FAMILY FROZEN FOODS	201927	04/21/2020	04/14/2020			403.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	CLOROX WIPES (6)	0074553	04/01/2020	200580		23.70	
	001-092-510	GLOVE VINYL LARGE 100CT (8)	0074553	04/01/2020	200580		47.60	
	001-092-510	GLOVE VINYL MED 100CT (7)	0074553	04/01/2020	200580		41.65	
	001-092-510	GLOVE VINYL XLG 100CT	0074553	04/01/2020	200580		5.95	
	001-092-510	DISINFECTANT SPRAY 20 OZ (6)	0077202	04/09/2020	200597		32.94	
	001-092-510	32OZ HAND SANITIZER (12)	0078700	04/14/2020	200601		251.40	
001	SECURE NETWORKS LLC	201938	04/21/2020	04/15/2020			2,530.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	AVAST ANTI VIRUS (115) RENEWAL	4156	04/14/2020			2,530.00	
FUND TOTAL	1 Claims	to	Checks	46 Total	81,731.82 Manual	Held	Total	81,731.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	WATCHGUARD VIDEO	201918	04/21/2020	04/14/2020			3,960.00	
	Account Number 157-100-799	Description		Invoice #	Date	P.O.	Amount	
		VIS-CHG-MAG CABLE MOB KIT (40)		INV0024621	03/25/2020	200525	3,960.00	
FUND TOTAL 157 Claims	to	Checks 1 Total		3,960.00 Manual		Held	Total	3,960.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	201889	04/21/2020	04/13/2020			52.20	
	Account Number 176-170-605	Description		Invoice #	Date	P.O.	Amount	
		CELL PHONE		0030759348	03/31/2020			52.20
176	LOWES HOME CENTERS INC	201898	04/21/2020	04/14/2020			20.45	
	Account Number 176-170-586	Description		Invoice #	Date	P.O.	Amount	
		GE SILICONE CAULK (3)		911321	02/26/2020			20.45
176	CREDIT CARD CENTER	201901	04/21/2020	04/14/2020			94.82	
	Account Number 176-170-559	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	CORDLESS PHONE: SSP OFFICE		03102020	03/11/2020			33.88
	176-170-559	PLAQUE: WELCOME CENTER		03132020	03/14/2020			60.94
FUND TOTAL 176 Claims	to	Checks	3 Total		167.47 Manual		Held	Total 167.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL	201940	04/21/2020	04/15/2020			4,760.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-603	DESIGN SERVICES		167294	04/15/2020			4,760.84
FUND TOTAL 303 Claims	to	Checks	1 Total	4,760.84	Manual	Held	Total	4,760.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
350	CALDWELL TANKS INC	201880	04/21/2020	04/13/2020			126,923.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	350-721-707	CONSTRUCTION 81.61%		5	04/02/2020		126,923.04	
FUND TOTAL 350 Claims	to	Checks	1 Total	126,923.04	Manual	Held	Total	126,923.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
353	SEYMOUR ENGINEERING PLLC Account Number 353-722-786	201928	04/21/2020	04/14/2020			24,362.66	
	Description PH B CONSTRUCTION ENG (WTR)			Invoice # 7572	Date 04/13/2020	P.O.	Amount 24,362.66	
353	SEYMOUR ENGINEERING PLLC Account Number 353-726-787	201929	04/21/2020	04/14/2020			18,203.15	
	Description PH B CONSTRUCTION ENG (SWR)			Invoice # 7573	Date 04/13/2020	P.O.	Amount 18,203.15	
FUND TOTAL 353 Claims to		Checks	2 Total	42,565.81	Manual		Held	Total 42,565.81

Docket of Claims
Release date from 04/21/2020 thru 04/21/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	201930	04/21/2020	04/14/2020			17,186.00	
	Account Number 355-723-762	Description		Invoice #	Date	P.O.	Amount	
		DESIGN: WTR SUPPLY & TRMT		36735	04/06/2020			17,186.00
FUND TOTAL 355 Claims	to	Checks	1 Total	17,186.00	Manual	Held	Total	17,186.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SUNCOAST INFRASTRUCTURE INC Account Number 360-726-762	201931	04/21/2020	04/14/2020			46,652.22	
		Description		Invoice #	Date	P.O.	Amount	
		VIDEO INS/FLOW MON	100.0%	JB APP #2	04/13/2020			46,652.22
360	SUNCOAST INFRASTRUCTURE INC Account Number 360-726-762	201932	04/21/2020	04/14/2020			6,884.03	
		Description		Invoice #	Date	P.O.	Amount	
		VIDEO INS/FLOW MON	FINAL	JB APP #3	04/13/2020			6,884.03
FUND TOTAL 360 Claims	to	Checks	2 Total	53,536.25	Manual	Held	Total	53,536.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	201820	04/21/2020	04/06/2020			200,859.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	APR 2020 TREATMENT CHGS		704	04/01/2020			190,128.00
	400-651-668	FY 2019 ACTUAL FLOW ADJ		704	04/01/2020			10,731.00
400	FUELMAN	201878	04/21/2020	04/13/2020			21.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP58026580	04/06/2020			21.72
400	COGENT STRATEGIES LLC	201881	04/21/2020	04/13/2020			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROFESSIONAL FEES		1850	04/07/2020			7,500.00
400	J H WRIGHT & ASSOCIATES INC	201884	04/21/2020	04/13/2020			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	LABOR: WELL #8 REPAIR		422396	03/17/2020			300.00
400	CLEARWATER SOLUTIONS LLC	201893	04/21/2020	04/14/2020			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	MAR 2020 OPERATION FEE		GAUTIER088	04/01/2020			170,690.75
400	LOWES HOME CENTERS INC	201899	04/21/2020	04/14/2020			126.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	WD-40 (2), BLUE SPRAY PAINT		902134	02/25/2020			15.90
	400-650-559	20 OZ RAID (2), SWF DUSTER		902134	02/25/2020			14.20
	400-650-500	LYSOL DISINFECT (3): COVID 19		901233	03/03/2020			19.32
	400-650-500	GERM-X (5): COVID-19		901233	03/03/2020			6.63
	400-650-500	2PK 75CT CLOROX WIPE: COVID 19		901233	03/03/2020			8.08
	400-651-683	80LB QUIKRETE (12):CATCH BASIN		902698	03/10/2020			49.56
	400-650-510	LYSOL DISINFECT (2)		901041	03/12/2020			12.88
400	FUELMAN	201903	04/21/2020	04/14/2020			14.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP58058909	04/13/2020			14.96
400	MSC 7511	201907	04/21/2020	04/14/2020			166.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FGYJOO-01 RENTAL FEE		INV3613489	04/09/2020			166.49
400	SOUTHERN LINC	201908	04/21/2020	04/14/2020			88.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAR 2020 SERV CHGS		10648050	04/01/2020			80.00
	400-650-698	TAXES/FEES		10648050	04/01/2020			8.64
400	UNITED PARCEL SERVICE	201909	04/21/2020	04/14/2020			1.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-607	LATE FEE: CC MACHINE RTN		Y99492140	04/04/2020			1.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AMERICAN TANK MAINTENANCE LLC	201910	04/21/2020	04/14/2020			31,693.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-669	MAINT CONTRACT: LARK ST	27833	04/01/2020			6,841.00	
	400-651-669	MAINT CONTRACT: MALL	27843	04/01/2020			8,410.50	
	400-651-669	MAINT CONTRACT: MARTIN BLUFF	27853	04/01/2020			6,348.00	
	400-651-669	MAINT CONTRACT: CENTRAL STN	27863	04/01/2020			9,214.50	
	400-651-669	MAINT CONTRACT: HWY 57	27873	04/01/2020			879.50	
400	MISSION COMMUNICATIONS LLC	201911	04/21/2020	04/14/2020			13,205.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	RENEWAL: DARTMOUTH LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: JOHNSTON LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: BUCKS RD LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: GRAVELINE LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: WESTGATE LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: OST (CSX) LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: BROWN RD LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: ROBINSON STILL LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: #26 OST LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: #14 LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: M BLUFF LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: STANFIELD LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: KINGFISHER LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: ENARCH LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: HASTINGS LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: FARRIGUT LAKE LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: LARK LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: SINGING PINE LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: FISH HAWK LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: HOME OF GRACE LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: WHITEWOOD LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: GREYCLIFFE LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: SPANISH OAK LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: KINGSLEA LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: MAGNOLIA BLUFF LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: COTTITA LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: BROOKSIDE LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: FAIRWAY LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: TIMBER LANE LS	1038901	04/03/2020			563.40	
	400-651-698	RENEWAL: MEADOWDALE LS	1038901	04/03/2020			347.40	
	400-651-698	RENEWAL: WATER TRMNT PLANT	1038902	04/03/2020			347.40	
							623.40	
400	SUNCOAST INFRASTRUCTURE INC	201914	04/21/2020	04/14/2020			4,900.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-709	60 DAY FLOW MONITOR	200363	04/08/2020	200363		4,900.00	
400	CORE & MAIN LP	201920	04/21/2020	04/14/2020			352.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	1-1/4 PVC CHECK VLV (12)	M108384	03/27/2020	200557		144.48	
	400-651-581	1-1/4 PVC CHECK VLV SCH40 (12)	M108384	03/27/2020	200557		194.40	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CORE & MAIN LP	201920	04/21/2020	04/14/2020			352.32	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2 PVC SCH40 COUPLING (24)		M108384	03/27/2020	200557	13.44	
FUND TOTAL 400 Claims	to	Checks	14 Total	429,920.38	Manual	Held	Total	429,920.38

Docket of Claims
Release date from 04/21/2020 thru 04/21/2020

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	201819	04/21/2020	04/06/2020			105,540.93	
		Description		Invoice #	Date	P.O.	Amount	
		MAR 2020 RES GARBAGE (6271)		0001080123	03/31/2020		105,540.93	
FUND TOTAL 404 Claims	to	Checks	1 Total	105,540.93	Manual	Held	Total	105,540.93

Docket of Claims
Release date from 04/21/2020 thru 04/21/2020

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	46 Total	81,731.82 Manual	Held	Total	81,731.82
FUND 157 Claims	to	Checks	1 Total	3,960.00 Manual	Held	Total	3,960.00
FUND 176 Claims	to	Checks	3 Total	167.47 Manual	Held	Total	167.47
FUND 303 Claims	to	Checks	1 Total	4,760.84 Manual	Held	Total	4,760.84
FUND 350 Claims	to	Checks	1 Total	126,923.04 Manual	Held	Total	126,923.04
FUND 353 Claims	to	Checks	2 Total	42,565.81 Manual	Held	Total	42,565.81
FUND 355 Claims	to	Checks	1 Total	17,186.00 Manual	Held	Total	17,186.00
FUND 360 Claims	to	Checks	2 Total	53,536.25 Manual	Held	Total	53,536.25
FUND 400 Claims	to	Checks	14 Total	429,920.38 Manual	Held	Total	429,920.38
FUND 404 Claims	to	Checks	1 Total	105,540.93 Manual	Held	Total	105,540.93
Total for all Funds				Checks 72 Total	866,292.54 Manual	Held	Total 866,292.54

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

April 21, 2020
Receive February and March 2020 Privilege
License Reports

Introduced by:
Contact Person/Telephone

Cynthia Russell 497-8000 ext. 302

Summary Explanation: Receive February March 2020 Privilege License Reports

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 February and March 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 April 21, 2020.

		City of Gautier		
		Business Registry		
		Feb-20		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1251	2021-02-0006717	Pilger Title Co.	\$20.00	Current
283	2021-02-0006718	Mattress City	\$20.00	Current
300	2021-02-0006719	Subway	\$30.00	Current
1415	Closed	Hatten Auto Sales	\$0.00	Closed
1403	Closed	Jonice Tax Office	\$0.00	Closed
1641	2021-02-0006720	Eplus Technology, Inc.	\$30.00	New Business
1338	Closed	Slait Consulting	\$0.00	Closed
272	2021-02-0006721	Gulf Breeze Landscaping	\$150.00	Current
1642	2021-02-0006722	The Dermatology Clinic	\$30.00	New Business
286	2021-02-0006723	Navigator Credit Union	\$30.00	Current
254	2021-02-0006724	E'Z Barber Shop	\$20.00	Current
1465	2021-02-0006725	Harbor Freights	\$60.00	Current
1292	2021-02-0006726	B&G Cleaning Services	\$20.00	Current
253	2021-02-0006727	A&G Services	\$20.00	Current
1107	2020-11-0006728	SCB Enterprises, LLC	\$22.40	Delinquent
292	2021-02-0006729	Schwans Home Service	\$20.00	Current
1297	2021-02-0006730	Dollar Tree	\$114.00	Current
287	2021-02-0006731	Pitalo's Marina & Marine Supply	\$20.00	Current
1530	2021-02-0006732	Ton 80 Bar & Grill	\$45.00	Current
1518	Closed	Empire Tax	\$0.00	Closed
1255	2021-02-0006733	Universal Imports	\$20.00	Current
1643	2021-02-0006734	Ecarn Restoration	\$20.00	New Business
357	2021-03-0006735	La Maison, The Old Place	\$20.00	Current
327	2021-03-0006736	The Flower Patch	\$20.00	Current
279	2021-02-0006737	Dollar General Store #6989	\$82.50	Current
370	2021-03-0006738	Ron Hall Music	\$20.00	Current
242	2021-01-0006739	B Unique Barbershop	\$22.00	Current
282	2021-02-0006740	Mark Mitchell, Inc.	\$20.00	Current
135	2020-12-0006741	Advance Auto Parts	\$102.68	Delinquent
1514	Closed	Extreme Tax Service	\$0.00	Closed
1529	2021-02-0006742	Yummy Donuts	\$20.00	Current
1527	Closed	Devine Designs	\$0.00	Closed
1464	Closed	Gautier Auto Sales	\$0.00	Closed
345	2021-03-0006743	The Formal Affair	\$62.50	Current
259	2021-02-0006744	Bates Janitorial	\$20.00	Current
453	2021-02-0006745	Southern Cuts & Styles	\$20.00	Current
1352	2021-02-0006746	Sioux Bayou Fish Camp & Lounge	\$35.00	Current
355	2021-03-0006747	Kentucky Fried Chicken	\$30.00	Current
1467	2021-03-0006748	El Higueyano Supermarket	\$35.00	Current
324	2021-03-0006749	Faithfully Yours Learning Center	\$20.00	Current
1294	2021-02-0006750	Jada Edwards Financial Advisor	\$20.00	Current
1051	2021-02-0006751	Copy Club The Party Box	\$20.00	Current
318	2021-03-0006752	Warwick Properties, Coast Meadows	\$20.00	Current
351	2021-03-0006753	Henze Enterprises, Inc.	\$30.00	Current
296	2021-02-0006754	Sims Landscaping & Painting	\$20.00	Current
1354	2021-02-0006755	Possom Palaces	\$20.00	Current
309	2021-02-0006756	DJM Studio	\$20.00	Current
900	2021-03-0006757	Magic Spray Carwash	\$20.00	Current
256	2021-02-0006758	Attentive Services	\$20.00	Current
		Total	\$1,411.08	
		New Business	3	
		Transient Vendor	0	
		Closed Business	7	
		Delinquent Renewals Issued	2	

		City of Gautier		
		Business Registry		
		Mar-20		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1412	2021-03-0006759	Unique Kutz & Styles	\$20.00	Current
323	2021-03-0006760	Ed's Household Heat & Air	\$20.00	Current
358	2021-03-0006761	L.L. Bond & Company	\$20.00	Current
78	2021-03-0006762	Coca Cola Bottling	\$150.00	Current
326	2021-03-0006763	Fayards Gauiter Marathon	\$45.00	Current
1469	2021-03-0006764	Luxury Donuts	\$20.00	Current
383	2021-03-0006765	The Pointe Apartments	\$30.00	Current
317	2021-03-0006766	Coast MassageTherapy	\$20.00	Current
367	2021-03-0006767	Hickory Hill Gulf Coast	\$69.00	Current
472	2021-03-0006768	Stop and Go	\$60.00	Current
1406	2021-03-0006769	Jackson Hewitt Tax Services	\$22.00	Delinquent
1644	2021-03-0006770	Cheetah Speed Laundry	\$20.00	New Business
1535	2021-03-0006771	Heavenly Spirits Tarot & Décor	\$20.00	Current
1468	2021-03-0006772	Pizza Hut #2110	\$60.00	Current
321	2021-03-0006773	Dollar General	\$95.00	Current
471	2021-03-0006774	Fast Mart	\$70.00	Current
75	2021-03-0006775	Gautier Shell	\$70.00	Current
407	2021-04-0006776	Hallmark Wash-O-Rama	\$20.00	Current
413	Closed	Magnolia State Consulting	\$0.00	Closed
1534	Closed	Blue Hawaii	\$0.00	Closed
1477	2021-04-0006777	Richard Houghton Real Estate	\$20.00	Current
354	2021-03-0006778	Appraisal Services	\$20.00	Current
825	2021-03-0006779	Coastal Towing	\$20.00	Current
1057	2021-03-0006780	Jason Lauban Construction	\$20.00	Current
1066	2021-04-0006781	Shane's Title Loans	\$20.00	Current
314	2021-03-0006782	Bae Technology Systems	\$42.00	Current
1357	2021-03-0006783	Webster Electric Co. Inc.	\$50.00	Current
966	2021-03-0006784	Fortress Mausoleums	\$30.00	Current
1313	Closed	Cellular City	\$20.00	Closed
1426	2021-04-0006785	Smokescreen	\$30.00	Current
		Total	\$1,103.00	
		New Business	1	
		Transient Vendor	0	
		Closed Business	3	
		Delinquent Renewals Issued	1	

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting: April 21, 2020
Title: Approval of minutes from the following Council Meetings: Recessed Special Call Meeting held March 27, 2020; Recessed Special Call Meeting held April 1, 2020; and Regular Council Meeting held April 7, 2020.

Introduced by:

Contact Person/Telephone Cynthia Russell 497-8000 Ext. 302

Summary Explanation: Approval of minutes from the following Council Meetings: Recessed Special Call Meeting held March 27, 2020; Recessed Special Call Meeting held April 1, 2020; and Regular Council Meeting held April 7, 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 the following Council Meetings are hereby approved: Recessed Special Call Meeting held March 27, 2020; Recessed Special Call Meeting held April 1, 2020; and Regular Council Meeting held April 7, 2020.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

Friday
March 27, 2020
Gautier, Mississippi

BE IT REMEMBERED THAT A SPECIAL CALLED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held March 27, 2020 at 1:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

**March 27, 2020
CALL FOR SPECIAL MEETING**

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

NOW THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the Mayor and Council of the City of Gautier, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on March 27, 2020 at 1:30 PM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972.

The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER
March 27, 2020 at 1:30 PM**

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

Discussion of possible regulations, strategies, policies and actions to prevent the introduction and spread of COVID-19 pursuant to Miss. Code Ann. § 21-19-3 and 21-19-17.

Adjourn until April 7, 2020 @ 6:30 PM

www.gautier-ms.gov

/s/ Phil Torjusen
MAYOR PHIL TORJUSEN

/s/ Mary Martin
COUNCILWOMAN MARTIN

/s/ Casey Vaughan
COUNCILMAN VAUGHAN

/s/ Cameron George
COUNCILMAN GEORGE

/s/ Adam Colledge
COUNCILMAN COLLEDGE

/s/ Rusty Anderson
COUNCILMAN ANDERSON

/s/ Richard Jackson
COUNCILMAN JACKSON

Meeting was called to order by Mayor Torjusen at 1:34pm.

Mayor Torjusen made the motion to approve the agenda order. Councilman George seconded the motion. Those voting in favor were Mayor Torjusen, Councilmembers Mary Martin, Cameron George, Casey Vaughan, Rusty Anderson, and Adam Colledge, with Richard Jackson abstaining.

Mayor Torjusen made the motion to approve the order implementing regulations to prevent the introduction and spread of COVID-19, pursuant to Miss. Code Ann. 21-9-3, as presented. The motion was seconded by Councilwoman Martin.

Councilman Colledge made the motion to amend the original motion to 1) include churches and group gatherings in section 1(b) as closed establishments and events; and 2) add the following language to section 1(d); "Retail establishments over 15,000 square feet in size shall be limited to 20 customers at one time, with a queue area outside of such establishments separating patrons by more than 6 feet. The motion to amend was seconded by Councilman Vaughan.

Motion to amend was withdrawn by Councilman Colledge.

Councilman Anderson made the motion to amend the original motion to have City Council revisit the order at the next regularly scheduled meeting on April 7, 2020. Councilwoman Martin seconded the motion. The vote to amend the motion passed unanimously.

Mayor Torjusen made the motion to amend the original motion to reflect the effective time of the order as March 27, 2020 at 11:59 PM. Councilwoman Martin seconded the motion. The vote to amend the motion passed unanimously.

After discussion, a vote was called on the original motion to approve the order implementing regulations to prevent introduction and spread of COVID-19, pursuant to Miss. Code Ann. 21-19-3, as presented. Those voting in favor were Mayor Torjusen, Councilwoman Martin, Councilman George, and Councilman Anderson. Those voting to oppose the motion were Councilman Jackson, Councilman Vaughan, and Councilman Colledge. The original motion carried by majority (4-3).

**ORDER IMPLEMENTING REGULATIONS TO PREVENT THE INTRODUCTION
AND SPREAD OF COVID-19, AND FOR RELATED PURPOSES, PURSUANT TO
MISS. CODE ANN. § 21-19-3**

ORDER NUMBER 333-2020

WHEREAS, in December 2019, a novel coronavirus known as SARS-CoV-2 was first detected in Wuhan, Hubei Province, People’s Republic of China, causing outbreaks of the coronavirus disease (“COVID-19”) that has now spread globally; and

WHEREAS, the Secretary of Health and Human Services (HHS) declared a public health emergency on January 31, 2020, under section 319 of the Public Health Service Act (42 U.S.C. 247d), in response to COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States of America declared a national emergency, permitting the federal government to make available \$50 billion in emergency funding to assist state and local governments in preventing the spread of and addressing the effects of COVID-19; and

WHEREAS, on March 14, 2020, Governor Tate Reeves signed a State of Emergency in response to the spread of the COVID-19; and

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, on March 17, 2020, the City Council of Gautier ratified the proclamation of local emergency and continued the existence of same; and

WHEREAS, Governor Tate Reeves has issued multiple Executive Orders in response to the COVID-19 emergency, including Executive Order No. 1463, and Supplement to Executive Order No. 1463 to provide guidance and authority for local governments to ensure the safety of its citizens; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-3, the City is authorized to implement regulations to prevent the introduction and spread of contagious or infectious diseases; to make quarantine laws for that purpose, and to enforce the same within five miles of the corporate limits; and to establish pesthouses outside the corporate limits, and to provide for the support and government of the same; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-17, the City is authorized to implement regulations to protect property, health and lives and to enhance the general welfare of the community by restricting the movements of the citizens, or any group thereof, of such municipalities when there is eminent danger to the public safety because of freedom of movement thereof; and

WHEREAS, the City Council finds that it is necessary and in the best interest of the public welfare and safety to impose certain regulations pursuant to Mississippi law for the purposes protecting

life and property, preserving the public order and safety, and limiting and containing the spread of COVID-19.

NOW, THEREFORE, BE IT ORDERED AS FOLLOWS:

SECTION 1: That the City Council of Gautier, Mississippi hereby adopts and implements the following temporary regulations, which shall become effective at 11:59 p.m. CST on March 27, 2020:

- a) Indoor and other seated dining shall be prohibited at all restaurants, bars, and other dining establishments. Such establishments may only sell or distribute food and beverage by means of carryout, walk-out, curbside, drive-up, drive-thru, and delivery. For any such establishment selling or distributing food and beverage by means of carryout, no more than five (5) customers shall be allowed in the establishment at any given time. Such establishments are responsible for ensuring compliance with the foregoing limitation.
- b) The following buildings, business, establishments, and places shall be closed: gyms, salons, nail salons, barbershops, and indoor entertainment venues.
- c) All persons in the City of Gautier are strongly encouraged, to the extent reasonably practicable, to exercise safe social distancing practices by avoiding groups in excess of ten (10) and staying at least six (6) feet away from others.
- d) All essential retail establishments still in operation must offer customers hand sanitizer, and must disinfect and sanitize common areas on a regular basis (at least daily).
- e) All regulations and restrictions established by Executive Order No. 1463 and Supplement to Executive Order No. 1463 issued by Governor Tate Reeves are hereby adopted and enforceable by the City of Gautier.

SECTION 2: The foregoing regulations will be revisited on April 7, 2020 at the next regular council meeting.

SECTION 3: Violations of the foregoing regulations are punishable as allowed by Mississippi law, including a fine not exceeding Five Hundred Dollars (\$500.00) or imprisonment for not exceeding six (6) months or both.

Motion was made by **Mayor Torjusen**, seconded by **Councilwoman Martin** and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Rusty Anderson

NAYS: **Richard Jackson**
 Casey Vaughan
 Adam Colledge

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 27, 2020.

Motion was made by Councilman Colledge to require all businesses remaining open to post certain signage (to be supplied by the City) regarding sanitizing methods and social distancing at no less than 2 places at the business entrance. Mayor Torjusen seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to adjourn until April 7, 2020 at 6:30 PM. Councilwoman Martin seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

Wednesday
April 1, 2020
Gautier, Mississippi

BE IT REMEMBERED THAT A SPECIAL CALLED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held April 1, 2020 at 5:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

**April 1, 2020
CALL FOR SPECIAL MEETING**

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

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the City Council, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on April 1, 2020 at 5:30 PM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972.

The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER
April 1, 2020 at 5:30 PM**

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

Discussion of additional regulations, strategies, policies and actions to prevent the introduction and spread of COVID-19 pursuant to Miss. Code Ann. § 21-19-3 and 21-19-17.

Adjourn until April 7, 2020 @ 6:30 PM
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/s/ Phil Torjusen
MAYOR PHIL TORJUSEN

/s/ Adam Colledge
COUNCILMAN COLLEDGE

/s/ Mary Martin
COUNCILWOMAN MARTIN

/s/ Rusty Anderson
COUNCILMAN ANDERSON

/s/ Casey Vaughan
COUNCILMAN VAUGHAN

/s/ Richard Jackson
COUNCILMAN JACKSON

/s/ Cameron George
COUNCILMAN GEORGE

Meeting was called to order by Mayor Torjusen at 5:30pm.

Councilwoman Martin made the motion to approve the agenda order. Councilman Jackson seconded the motion. The vote was carried unanimously.

Mayor Torjusen made the motion to approve the order implementing regulations to prevent the introduction and spread of COVID-19, and for related purposes, as presented, pursuant to Miss. Code Ann. §§ 21-19-3, 21-19-17, and 33-15-17. Councilman Colledge seconded the motion.

Councilman Colledge made the motion to amend the original motion to include the following changes:

- 1) Amend the section of the order pertaining to businesses and other similar type establishments having a large customer/client base to include the following restrictions: Such establishments with buildings of 100,000 square feet or more will be limited to 30 individuals at any given time (excluding employees). Such establishments with buildings of between 25,000 to 99,999 square feet will be limited to 20 individuals at any given time (excluding employees). Such establishments with buildings of 24,999 square feet or less will be limited to 10 individuals at any given time (excluding employees).
- 2) Amend the section of the order pertaining to Golf Courses to require removal of "water coolers".
- 3) Include in the order that all private country clubs shall be restricted to 30 people in the total facility while adhering to the most recent regulations or guidelines issued by the CDC, the Governor, the MSDH, or the President of the United States.
- 4) The effective date of the order will be April 2, 2020 at 11:59 PM.

Councilman Vaughan seconded the motion to amend. The vote on the amendment was carried unanimously.

After discussion, a vote was called to the original motion implementing regulations to prevent the introduction and spread of COVID-19, pursuant to Miss. Code Ann. §§ 21-19-3, 21-19-17, and 33-15-17. Those voting in favor of the original motion, as amended were Mayor Torjusen, Councilwoman Martin, Councilman George, Councilman Vaughan, Councilman Anderson, and Councilman Colledge. Councilman Jackson abstained from the vote. The vote was passed as indicated.

**ORDER IMPLEMENTING REGULATIONS TO PREVENT THE INTRODUCTION
AND SPREAD OF COVID-19, AND FOR RELATED PURPOSES, PURSUANT TO
MISS. CODE ANN. §§ 21-19-3, 21-19-17, AND 33-15-17**

ORDER NUMBER 334-2020

WHEREAS, in December 2019, a novel coronavirus known as SARS-CoV-2 was first detected in Wuhan, Hubei Province, People’s Republic of China, causing outbreaks of the coronavirus disease (“COVID-19”) that has now spread globally; and

WHEREAS, the Secretary of Health and Human Services (HHS) declared a public health emergency on January 31, 2020, under section 319 of the Public Health Service Act (42 U.S.C. 247d), in response to COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States of America declared a national emergency, permitting the federal government to make available \$50 billion in emergency funding to assist state and local governments in preventing the spread of and addressing the effects of COVID-19; and

WHEREAS, on March 14, 2020, Governor Tate Reeves signed a State of Emergency in response to the spread of the COVID-19; and

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, on March 17, 2020, the City Council of Gautier ratified the proclamation of local emergency and continued the existence of same; and

WHEREAS, Governor Tate Reeves has issued multiple Executive Orders in response to the COVID-19 emergency, including Executive Order No. 1463, and Supplement to Executive Order No. 1463 to provide guidance and authority for local governments to ensure the safety of its citizens; and

WHEREAS, on March 27, 2020, the City of Gautier took action to prevent the introduction and spread of COVID-19 in the form of an Order restricting and regulating certain activities;

WHEREAS, pursuant to Miss. Code Ann. § 21-19-3, the City is authorized to implement regulations to prevent the introduction and spread of contagious or infectious diseases; to make quarantine laws for that purpose, and to enforce the same within five miles of the corporate limits; and to establish pesthouses outside the corporate limits, and to provide for the support and government of the same; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-17, the City is authorized to implement regulations to protect property, health and lives and to enhance the general welfare of the community by restricting the movements of the citizens, or any group thereof, of such municipalities when there is eminent danger to the public safety because of freedom of movement thereof; and

WHEREAS, the City Council finds that it is necessary and in the best interest of the public welfare and safety to impose certain additional regulations pursuant to Mississippi law for the purposes protecting life and property, preserving the public order and safety, and limiting and containing the spread of COVID-19.

NOW, THEREFORE, BE IT ORDERED that all provisions of the Order issued by the City Council on March 27, 2020, not expressly in conflict with the provisions of this additional Order herein shall remain in full force and effect.

IT IS FURTHER ORDERED that all businesses and establishments that do not explicitly fall within the scope of “Essential Businesses,” as defined by Governor Tate Reeves in Executive Order 1463 (and any supplement thereto), and whose very nature requires contact of less than six (6) feet, including, but not limited to, personal care and grooming businesses, tattoo parlors, spas, exercise studios, massage parlors, fitness centers and facilities, health clubs, indoor entertainment venues, nail salons, barber shops, cross training gyms, beauty parlors and salons, gyms, and other similar businesses located in the City of Gautier, to the extent they were not previously within the scope of the City’s March 27, 2020 Order, shall close and suspend operations, effective April 2, 2020 at 11:59 p.m.

IT IS FURTHER ORDERED that all restaurants, bars, and dining establishments located in the City of Gautier shall continue to remain closed, with the only exception being that these businesses may provide take-out, curbside pick-up, delivery, or drive-through services as allowed by law. To the extent there is any ambiguity, these businesses shall not provide any in-house, on-premise, or dine-in services or available sitting areas for the public, regardless of whether inside or outside of a structure or building. For any such establishment selling or distributing food and beverage by means of carryout, no more than five (5) customers shall be allowed in the establishment at any given time.

IT IS FURTHER ORDERED that businesses and other similar type establishments having a large customer/client base, including but not limited to retail stores, grocery stores, convenience stores, home improvement stores, and comparable and like businesses still in operation must limit customer access as follows:

Such establishments with buildings of 100,000 square feet or more will be limited to 30 individuals at any given time (excluding employees). Such establishments with buildings of between 25,000 to 99,999 square feet will be limited to 20 individuals at any given time (excluding employees). Such establishments with buildings of 24,999 square feet or less will be limited to 10 individuals at any given time (excluding employees).

Furthermore, such businesses must offer and/or provide customers hand sanitizer or similar type disinfectant for personal, human use, must disinfect and sanitize common areas on a regular basis, and must actively pursue all available precautions to ensure adherence to the most recent regulations or guidelines issued by the CDC, the MSDH, or the President of the United States with respect to prevention and protection against the spread of this virus, whichever is strictest, including, but not limited to, social distancing requirements (e.g., minimally staying at least six (6) feet away from others) and guidelines or guidance on restrictions of gathering of persons (e.g., avoiding groups in excess of ten (10) persons) and regular and proper hand-washing and personal hygiene (e.g., using hand sanitizers that minimally contain 70% alcohol or washing hands with soap in excess of twenty (20) seconds).

IT IS FURTHER ORDERED that all public parks and public spaces in the City have been limited and restricted by the City Manager, and that such limitations and restrictions shall remain effective in the discretion of the City Manager.

IT IS FURTHER ORDERED that all private country clubs shall be restricted to 30 people in the total facility while adhering to the most recent regulations or guidelines issued by the CDC, the Governor, the MSDH, or the President of the United States, whichever shall be the strictest, regarding the prevention and protection against the spread of this virus, including, but not limited to, social distancing requirements (e.g., minimally staying at least six (6) feet away from others) and guidelines or guidance on restrictions of gathering of persons (e.g., avoiding groups in excess of ten (10) persons) and regular and proper hand-washing and personal hygiene (e.g., using hand sanitizers that minimally contain 70% alcohol or washing hands with soap in excess of twenty (20) seconds).

IT IS FURTHER ORDERED that all persons within the boundaries of the City of Gautier should take personal responsibility to prevent the spread of COVID-19 by adhering to the most recent regulations or guidelines issued by the CDC, the MSDH, or the President of the United States, whichever shall be the strictest, regarding the prevention and protection against the spread of this virus, including, but not limited to, social distancing requirements (e.g., minimally staying at least six (6) feet away from others) and guidelines or guidance on restrictions of gathering of persons (e.g., avoiding groups in excess of ten (10) persons) and regular and proper hand-washing and personal hygiene (e.g., using hand sanitizers that minimally contain 70% alcohol or washing hands with soap in excess of twenty (20) seconds).

IT IS FURTHER ORDERED that *all City of Gautier residents and visitors to Gautier*, especially those who the CDC has indicated are at an increased risk of infection with the COVID-19 virus, including, but not limited to, those adults over sixty (60) years of age and individuals with underlying medical conditions, shall adhere to this Order and take personal responsibility to prevent the spread of the COVID-19 virus by taking all available, reasonable measures, including, but not limited to, the following:

1. For businesses and employers who do not provide services critical and essential to an “Essential Business” and whose operations are not suspended or temporarily closed by the City’s Governing Authority, order, declaration, or edict issued by the Governor of the State of Mississippi or President of the United States, or any state or federal law, these establishments shall take all steps reasonably necessary for employees to work remotely from home and these businesses shall have the least number of staff on premises necessary to continue basic operations, while still also adhering to the most recent regulations or guidelines issued by the CDC, the MDOH, or the President, whichever shall be the strictest, regarding the prevention and protection against the spread of this virus, including, but not limited to, social distancing requirements (e.g., minimally staying at least six (6) feet away from others) and guidelines or guidance on restrictions of gathering of persons (e.g., avoiding groups in excess of ten (10) persons) and regular and proper hand-washing and personal hygiene (e.g., using hand sanitizers that minimally contain 70% alcohol or washing hands with soap in excess of twenty (20) seconds).

2. For businesses and employers who do not provide services critical and essential to an “Essential Business” and whose operations are not suspended or temporarily closed by the City’s Governing Authority, order, declaration, or edict issued by the Governor of the State of Mississippi or President of the United States, or any state or federal law, these establishments shall take all steps reasonably necessary to adhere to the most recent regulations or guidelines issued by the CDC, the MDOH, or the President, whichever shall be the strictest, regarding the prevention and protection against the spread of this virus, including, but not limited to, social distancing

requirements (e.g., minimally staying at least six (6) feet away from others) and guidelines or guidance on restrictions of gathering of persons (e.g., avoiding groups in excess of ten (10) persons) and regular and proper hand-washing and personal hygiene (e.g., using hand sanitizers that minimally contain 70% alcohol or washing hands with soap in excess of twenty (20) seconds).

3. For any and all persons employed by, associated with, or involved in the provision of services of an “Essential Business,” such persons shall:

(a) restrict movement around the City to only that necessary for travel to and from authorized work environments, accessing services associated with “Essential Businesses” (e.g., obtaining food and beverages and goods or services associated with “Essential Businesses”), and performing such services; attending to medically necessary appointments or seeking necessitous medical attention, essential social services, governmental services, assistance from law enforcement, or emergency services; caring for family or household members or pets, complying with a valid order of a court of competent jurisdiction; and engaging in personal recreation (e.g., walking, hiking, running/jogging, fishing, bicycling, walking pets, etc.); and

(b) comply with the most recent issued regulations or guidelines issued by the CDC, the MSDH, or the President of the United States, whichever shall be the strictest, regarding the prevention and protection against the spread of this virus, including, but not limited to, social distancing requirements (e.g., minimally staying at least six (6) feet away from others) and guidelines or guidance on restrictions of gathering of persons (e.g., avoiding groups in excess of ten (10) persons) and regular and proper hand-washing and personal hygiene (e.g., using hand sanitizers that minimally contain 70% alcohol or washing hands with soap in excess of twenty (20) seconds).

4. For any and all persons not employed by, associated with or involved in the provision of services of an “Essential Business,” such persons shall:

(a) restrict movement around the City to only that necessary for travel to and from authorized work environments, accessing services associated with “Essential Businesses” (e.g., obtaining food and beverages and goods or services associated with “Essential Businesses”), attending to medically necessary appointments or seeking necessitous medical attention, essential social services, governmental services, assistance from law enforcement, or emergency services, caring for family and household members or pets, complying with a valid order of a court of competent jurisdiction; and engaging in personal recreation (e.g., walking, hiking, running/jogging, fishing, bicycling, walking pets, etc.); and

(b) comply with the most recent issued regulations or guidelines issued by the CDC, the MDOH, or the President of the United States, whichever shall be the strictest, regarding the prevention and protection against the spread of this virus, including, but not limited to, social distancing requirements (e.g., minimally staying at least six (6) feet away from others) and guidelines or guidance on restrictions of gathering of persons (e.g., avoiding groups in excess of ten (10) persons) and regular and proper hand-washing and personal hygiene (e.g., using hand sanitizers that minimally contain 70% alcohol or washing hands with soap in excess of twenty (20) seconds).

As used herein, “Essential Business” (also referred to as “Essential Worker Functions”) shall refer to and mean those activities and establishments necessary to maintain continuity of operations and services of critical infrastructure sectors with respect to the COVID-19 pandemic,

as delineated or described in guidance provided by the United States Department of Homeland Security, Cybersecurity & Infrastructure Security Agency (“CISA”) and set out at <https://www.cisa.gov/identifying-critical-infrastructure-during-covid-19> . As set forth by the United States Department of Homeland Security in the link above, the Federal Government has identified various critical infrastructure sectors whose assets, systems and networks, whether physical or virtual, are considered so vital to the United States that their incapacitation or destruction amidst the current emergency would have a debilitating effect on security, economic security, public health or safety, or any combination thereof. Individuals working in these critical infrastructure sectors may continue their work because of the importance of these sectors to the health and well-being of individuals residing or working in the City of Gautier.

As a non-exhaustive means of illustration, the following are included within the scope and meaning of an “Essential Business” within this Order: hospitals, medical clinics and facilities and healthcare, mental and behavioral health, and laboratory facilities and services and workers and caregivers thereof; law enforcement and public transportation; home-based care for seniors, adults, or children; mental health and social services and workers thereof; pharmacies and pharmacy employees; grocery stores and convenience stores that sell unprepared food and workers thereof; pharmacies, and other retail sales of food and beverage products; restaurant carryout, curbside, and drive-thru operations and food delivery services and employees; farm workers; utilities and industries, including those associated with the provision of electricity, gas, water, sanitary sewer transport, collection, or treatment, or solid waste collection, transport, or disposal services; “critical manufacturing employees,” as referred to in “CISA”; postal and delivery services and employees thereof; petroleum, natural and propane gas companies and workers thereof; gas stations and their employees; transportation and logistics workers; communications and information technology employees; City, County, State, and Federal Governments and employees thereof; building supply and appliance sales and repairs businesses; vehicle support businesses; and financial services and banking institutions and employees thereof. References to employees in this paragraph mean those individuals who are in the course and scope of their duties associated with the “Essential Business” that serves as their employer at the time. As referred to herein, the services provided by “Essential Businesses” shall mean and refer to “Essential Services.”

Individuals experiencing homelessness, who may include individuals in shelters, shall not be subject to this provision but shall be strongly encouraged to adhere to the regulations or guidelines issued by the CDC, the MDOH, or the President of the United States with respect to prevention and protection against the spread of this virus, whichever is strictest, including, but not limited to, social distancing requirements (e.g., minimally staying at least six (6) feet away from others) and guidelines or guidance on restrictions of gathering of persons (e.g., avoiding groups in excess of ten (10) persons) and regular and proper hand-washing and personal hygiene (e.g., using hand sanitizers that minimally contain 70% alcohol or washing hands with soap in excess of twenty (20) seconds).

IT IS FURTHER ORDERED that a curfew shall be, and hereby is, instituted and in place as to all persons found within the City of Gautier’s corporate limits from 11:00 p.m. to 5:00 a.m. each day of the week until further notice or modification or recession of the same. This curfew applies to all persons, with the exception of the following: (i) public safety officers; (ii) persons working for federal, state and local government or law enforcement; (iii) persons employed by a hospital, urgi-care type facility, medical clinic, medical laboratory, or physician’s office or ambulance service and who are traveling to or from such facility or place of employment; (v) persons going to and from work as permitted in this Order; (vi) persons suffering a health or medical emergency who are traveling to a hospital, urgi-care type facility, medical clinic, medical laboratory, or physician’s office or similar type facility; (vii) individuals traveling through the City

along Interstate 10 or U. S. Highway 90 and who do not stop in the City; and (viii) persons actively involved in the provision of services of an “Essential Business.”

Movement around the City outside of this curfew should be limited to that as set forth and permitted elsewhere herein, and even in such circumstances only upon strict adherence to the most recent regulations or guidelines issued by the CDC, the MDOH, or the President of the United States with respect to prevention and protection against the spread of this virus, whichever is strictest, including, but not limited to, social distancing requirements (e.g., minimally staying at least six (6) feet away from others) and guidelines or guidance on restrictions of gathering of persons (e.g., avoiding groups in excess of ten (10) persons) and regular and proper hand-washing and personal hygiene (e.g., using hand sanitizers that minimally contain 70% alcohol or washing hands with soap in excess of twenty (20) seconds).

IT IS FURTHER ORDERED that golf courses shall be defined as “personal recreation”, and may remain open so long as they implement the following measures:

- 1) No more than four players in any one group;
- 2) One player per cart only.
- 3) Carts are to be sanitized after each round.
- 4) Rakes, water coolers, and ball washers shall be removed from course or otherwise rendered inaccessible to players.
- 5) Cups on greens shall be turned upside down to create a more shallow hole.
- 6) Flags shall be affixed to cups, and must include signage directing players not to touch the flag.
- 7) Payment may be made online and/or otherwise outside of clubhouse.
- 8) Players must be permitted to utilize their own coolers, ice, and beverages.
- 9) No public access to pro shop, locker rooms, indoor facilities, and restaurant/bar (unless for take-out purposes)
- 10) Signage must be placed in a highly visible manner stating the following:
 - a. Stay at least 6 feet away from others.
 - b. Do not shake hands before or after your game.
 - c. Leave flagsticks in the hole.
 - d. Do not share clubs or any other equipment.

IT IS FURTHER ORDERED that this Order does not alter any of the obligations under law of an employer affected by this Order, to its employees or to the employees of another employer.

IT IS FURTHER ORDERED that all businesses remaining open must post certain signage (to be supplied by the city) regarding sanitizing methods and social distancing at no less than 2 places at each business entrance.

IT IS FURTHER ORDERED that the City strongly encourages all businesses which have voluntarily closed to remain closed during this pandemic.

IT IS FURTHER ORDERED that this Order is herein being issued to the extent allowed by state and federal law and the United States Constitution.

IT IS FURTHER ORDERED that all regulations and restrictions established by Executive Order No. 1463 and Supplement to Executive Order No. 1463 issued by Governor Tate Reeves are hereby adopted and enforceable by the City of Gautier.

IT IS FURTHER ORDERED that violations of the foregoing regulations are punishable as allowed by Mississippi law, including a fine not exceeding Five Hundred Dollars (\$500.00) or imprisonment for not exceeding six (6) months or both.

IT IS FURTHER ORDERED that said regulations shall become effective and enforceable on April 2, 2020 at 11:59 p.m.

IT IS FURTHER ORDERED that the foregoing regulations shall remain in effect until the end of this state of emergency, or at such time as determined by the City Council.

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

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

NAYS: **None**

ABSTAIN: **Richard Jackson**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 1, 2020.

STATE OF MISSISSIPPI

Office of the Governor



EXECUTIVE ORDER NO. 1466

WHEREAS, on March 14, 2020, pursuant to the Constitution of the State of Mississippi and Miss. Code Ann. § 33-15-11(b)(17), I issued a Proclamation declaring that a State of Emergency exists in the State of Mississippi as a result of the outbreak of COVID-19; and

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19 beginning on January 27, 2020, on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic, and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its extreme risk of person-to-person transmission throughout the United States and Mississippi significantly impact the life and health of our people, as well as the economy of Mississippi; and

WHEREAS, the risk of spread of COVID-19 within Mississippi constitutes a public emergency that may result in substantial injury or harm to life, health, and property within Mississippi; and

WHEREAS, on March 26, 2020, the Mississippi State Department of Health announced new and expanded measures to increase testing and data analysis to identify regions and localities that are at higher risk for transmission of COVID-19 and to provide more location-specific restrictions and limitation of movement and social interaction to combat the virus in those regions and localities; and

WHEREAS, additional measures are needed to further disrupt and slow the spread of the COVID-19 virus within the State and to manage needed healthcare and emergency management resources; accordingly, all individuals residing in the State of Mississippi will need to temporarily remain in their home or place of residence, and certain businesses and public amenities need to be temporarily closed to the public.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, by the authority vested in me by the Constitution and laws of the State of Mississippi, do hereby order and direct as follows:

I. Shelter in Place

a. ***Duration:*** This Shelter in Place shall be effective at 5:00 p.m. on Friday, April 3, 2020, and shall remain in full force and effect until 8:00 a.m. on Monday, April 20, 2020, unless rescinded, modified or extended. The end date of the Lauderdale County shelter in place ordered by Executive Order No. 1465 is hereby amended to coincide with the dates established pursuant to this order.

b. *Shelter in Place:*

- i. Pursuant to the Mississippi Emergency Management Act including but not limited to Miss. Code. Ann. §§ 33-15-11(b)(1), 33-15-11(b)(4), 33-15-11(b)(6), 33-15-11(c)(1), 33-15-11(c)(4) & 33-15-31, with exceptions described herein, all individuals currently living in the State of Mississippi are ordered to stay at home or in their place of residence except as allowed in this Executive Order.
- ii. For individuals whose residences are unsafe or become unsafe (for example, because of domestic violence, lack of sanitation or utilities) they may, and are encouraged to, seek alternate locations. Local law enforcement and other officials shall assist such individuals to secure such alternative locations.
- iii. Individuals using outdoor space when outside their homes or residences at all times shall maintain social distancing of a minimum of 6 ft. distance between each individual and shall avoid gatherings in groups of more than 10 people.
- iv. For purposes of this Executive Order the terms “home” and “residence” include single family homes, hotels, rental units, shelters, mobile home parks, and similar facilities used as an individual’s principal dwelling.

- c. ***Evictions Suspended:*** Pursuant to Miss. Code. Ann. §§ 33-15-11(c)(1) and 33-15-11(c)(4), evictions within the State of Mississippi are suspended, and all state, county and local law enforcement officers are directed to cease enforcement of orders of eviction for residential premises during this Shelter in Place Order. No provision contained within this Executive Order shall be construed as relieving any individual of the obligation to pay rent, to make mortgage payments, or to comply with any other obligation that an individual may have under tenancy or mortgage.
- d. ***Non-essential Business and Operations Cease***
 - i. All businesses and non-profit entities operating within the State of Mississippi, except for Essential Business or Operations identified in Executive Order No. 1463 as Supplemented (which is incorporated herein by reference), shall cease operation and all activities except Minimum Operations as defined herein.
 - ii. Minimum Operations are those activities necessary for the business or operation to maintain the condition of facilities, premises and equipment, value of business inventory, payroll, employee benefits, security, and to facilitate employees of the business or operation to continue to work remotely from their residences.
- e. ***Essential Business or Operations Remain Open***
 - i. Essential Businesses or Operations identified in Executive Order 1463 as Supplemented may remain open and shall operate at such level as necessary to provide essential services and functions.
 - ii. For clarity, Essential Healthcare Operations identified within Executive Order 1463 as Supplemented shall be construed broadly to avoid impact or interruption of the delivery of essential healthcare, but does not include fitness and exercise gyms, dance studios, clubs, tattoo parlors, spas, salons, barber shops, and other similar personal care and grooming facilities.
 - iii. Restaurants and Bars may remain open but are limited to drive-thru, curbside, and/or delivery service.
- f. ***Prohibited Activities***
 - i. Consistent with Executive Order No. 1463 as Supplemented, all public and private social and other non-essential gatherings in groups of more than 10 people in a single space at the same time where individuals are in close proximity (less than 6 ft.) to each other shall be cancelled or rescheduled.
 - ii. All places of amusement and recreation, whether indoors or outdoors, including but not limited to amusement parks and rides, museums, playgrounds, children's party and play facilities, all parks including all beaches, lakes and reservoirs (but not including walking trails), movie theaters, bowling alleys, and social clubs shall be closed to the public.
- g. ***Essential Activities:*** Individuals may leave their residences only to perform the following Essential Activities:
 - i. To engage in activities or perform tasks necessary to their health and safety, or the health and safety of their family or household members (including pets) or the health and safety of those persons who are unable to or should not leave their home.
 - ii. To obtain necessary food, services or supplies for themselves and members of their household needed to maintain the safety, sanitation and essential operation of the home or residence, or to deliver those services or goods to those persons who are unable to or should not leave their home.
 - iii. To engage in individual outdoor activity and recreation.
 - iv. To perform work providing essential products and services at Essential Businesses or Operations (as defined in Executive Order No. 1463 as Supplemented) or to carry out activities permitted in this Executive Order, including Minimum Operations.
- h. ***Essential Travel:*** Individuals engaged in Essential Travel must adhere to both the CDC and the Mississippi State Department of Health recommendations and guidance to prevent the spread of COVID-19, including social distancing (6 ft. between individuals) and aggressive hygiene including frequent handwashing (minimum 20 seconds) and use of hand sanitizer. For purposes of this Executive Order, Essential Travel includes travel for the following purposes:

- i. Travel for Essential Business or Operation, as defined in Executive Order No. 1463 as Supplemented.
- ii. Travel for Essential Activities, as defined herein.
- iii. Travel to care for elderly, minors, dependents, persons with disabilities, or other vulnerable persons including to obtain COVID-19 testing for such individuals.
- iv. Travel to or from educational institutions including public and private K-12 schools, colleges and universities, and other educational institutions for purposes of receiving materials for distance learning, for receiving meals, and other education related purposes.
- v. Travel to or from their place of residence.
- vi. Travel required by law enforcement or court order, including to transport children pursuant to a custody agreement.

- i. **County and Local Municipal Authority:** Nothing in this Executive Order shall limit or alter the authority of any local or county authority from adopting orders, rules, regulations, resolutions, and actions that are more strict than established herein, provided that they do not impose restrictions that prevent any Essential Business or Operation as identified in Executive Order No. 1463 as Supplemented from operating at such level necessary to provide essential services and functions during this COVID-19 State of Emergency.

II. Delegate Authority to Issue and Enforce Quarantine and Isolation Orders:

- a. Pursuant to Miss. Code Ann. § 33-15-11(b)(5) and § 33-15-31, the State Health Officer in consultation with the Governor is authorized and empowered to issue such orders as necessary to carry out, implement, and enforce any quarantine or isolation orders to contain and restrict transmission of COVID-19.
- b. That this authority is in addition to, and consistent with, the Mississippi State Department of Health's authority to issue, maintain and enforce isolation and quarantine orders pursuant to Miss. Code Ann. § 41-23-5 and other controlling law.
- c. Nothing in this Executive Order limits or alters the authority under Miss. Code Ann. § 21-19-3 for a governing authority of a municipality to enact and enforce more restrictive measures to contain and restrict transmission of COVID-19.

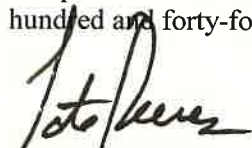
III. Enforcement of Shelter in Place:

- a. This Executive Order may be enforced by all State, County and Local law enforcement, as well as by other governmental entities (such as State and local departments of health) to the fullest extent under Mississippi law including, *inter alia*, Miss. Code. Ann. §§ 33-15-11(b)(5) and 33-15-11(b)(6).
- b. Violations of this Executive Order are subject to the provisions of Miss. Code Ann. § 33-15-43.

- IV. That all departments, commissions, agencies, institutions, and boards of the State of Mississippi, political subdivisions thereof, counties, municipalities and school districts are authorized and directed to cooperate in actions and measures taken in response to COVID-19 during the State of Emergency.

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

DONE in the City of Jackson, on the 1st day of April, in the year of our Lord, two thousand and twenty, and of the Independence of the United States of America, the two hundred and forty-fourth.


TATE REEVES
GOVERNOR



BY THE GOVERNOR

MICHAEL WATSON
SECRETARY OF STATE

Councilman Vaughan made the motion to adjourn until April 7, 2020 at 6:30 PM. Mayor Torjusen seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

Tuesday
April 7, 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 April 7, 2020 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

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

REVISED AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
APRIL 7, 2020 @ 6:30 PM

- I. Call to Order
 - 1. Prayer
 - 2. Pledge of Allegiance
- II. Agenda Order Approval
- III. Announcements
- IV. Presentation Agenda
 - 1. Sexual Assault Awareness Month Proclamation

V. Business Agenda

- 1. Approval of a Limited Use Agreement between the City of Gautier and First United Methodist Church

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

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 3. Discussion Items per Councilman Vaughan
 - a. Hazardous pay for Public Safety and Employees in high risk conditions
 - b. Lowering utility bills by half for at least one month
 - c. Request placing informative flyer in utility bills regarding COVID-19

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

- 1. Authorization to approve Change Order No. 4 for the Shepard State Park Log Cabin. Phase III, project**
- 2. Authorization to approve Change Order No. 1 for the Robinson Still Road Water and Sewer Project**
- 3. Receive February 2020 Finance Report**
- 4. Order approving minutes from the following Council Meetings: Regular Meeting held March 3rd; Recessed Meeting held March 17th; and Recessed Special Call Meeting held March 21st.**
- 5. Consideration of a Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.**
- 6. Authorization to declare Friday, April 10, 2020 Good Friday as a legal holiday for the City of Gautier**

VII. STUDY AGENDA

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

Recess until April 21, 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. Pull Business Agenda Item #1 – Approval of Limited Use Agreement with the City of Gautier and First United Methodist Church
2. Add the amended Docket of Claims to Business Agenda Item #2
3. Add Consent Agenda Item #6 – Authorization to declare Friday, April 10, 2020 Good Friday as a legal holiday for the City of Gautier

4. Add Correction to Consent Agenda Item #4 – Add page 2 to the March 21st Special Call Meeting Minutes.

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

Announcements

None

Presentation

1. Sexual Assault Awareness Month Proclamation
-

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

WHEREAS, the City of Gautier shares a critical concern for victims of sexual violence and a desire to support their needs for justice and healing; and; and

WHEREAS, in 2019 the Gulf Coast Center for Nonviolence served the needs of 184 adult and child victims of sexual assault through rape crisis interventions at hospitals and individual and group counseling sessions;

WHEREAS, current estimates suggest as few as 1 in 5 sexual assaults will be reported to law enforcement and less than 3 percent will result in the conviction and incarceration of the perpetrator; and

WHEREAS, research shows that victims are far more likely to disclose their sexual assault to a friend or family member, and when these loved ones respond with doubt, shame, or blame, victims suffer additional negative effects on their physical and psychological well-being; and

WHEREAS, the national *Start by Believing* public awareness campaign is designed to improve the responses of friends, family members, and community professionals, so they can help victims to access supportive resources and engage the criminal justice system;

WHEREAS, advocates, professionals, volunteers, and concerned community members will devote the month of April to raising public awareness of the crisis of sexual assault as National Sexual Assault Awareness Month, encouraging people across our community to *Start by Believing* victims of sexual assault

NOW, THEREFORE, I, Phil Torjusen, Mayor of the City of Gautier, Mississippi, do hereby proclaim the month of April 2020 as

Sexual Assault Awareness Month

in the City of Gautier, Mississippi.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 7th, day of April, 2020.

Phil Torjusen, Mayor
City of Gautier, Mississippi

Councilman Colledge made the motion to approve the Docket of Claims, as amended, provided that all entries thereon are true, correct, properly entered and not fraudulent. Councilman Vaughan 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 335-2020

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 **Councilman Colledge**, seconded by **Councilman Vaughan**, 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 April 7, 2020.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE INC	201578	04/07/2020	03/17/2020			205.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2020: #107718371		03012020	03/08/2020			205.12
001	CABLE ONE INC	201579	04/07/2020	03/17/2020			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR CABLE BOX: #118476316		03012020	03/08/2020			62.38
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	201612	04/07/2020	03/18/2020			422.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3310782424	03/06/2020			422.97
001	FUELMAN	201615	04/07/2020	03/18/2020			2,122.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP57906660	03/16/2020			60.06
	001-092-525	UNL FUEL		NP57906660	03/16/2020			21.68
	001-100-525	UNL FUEL		NP57906660	03/16/2020			1,654.26
	001-161-525	UNL FUEL		NP57906660	03/16/2020			320.04
	001-170-525	UNL FUEL		NP57906660	03/16/2020			66.89
001	MALLETTE BROTHERS CONSTRUCTION INC	201643	04/07/2020	03/18/2020			324.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	4.32 ASPHALT TN		21307	02/29/2020			324.00
001	MSC 7511	201682	04/07/2020	03/19/2020			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FFO200-01 RENTAL FEE		INV3562816	03/06/2020			470.88
001	SINGING RIVER ELECTRIC COOPERATIVE	201696	04/07/2020	03/26/2020			542.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		03152020	03/23/2020			230.51
	001-161-631	MARTIN BLUFF FD 58380001		03172020	03/24/2020			191.78
	001-201-629	SIGNAL LIGHTS 17546		03172020	03/24/2020			33.59
	001-092-631	CITY LIMIT SIGN 17546		03172020	03/24/2020			27.17
	001-100-631	MBLUFF SUB STN 58521002		03172020	03/24/2020			59.67
001	AT&T	201699	04/07/2020	03/26/2020			164.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284977070	03/14/2020			164.53
001	AT&T	201700	04/07/2020	03/26/2020			33.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	03/14/2020			33.46
001	AT&T	201701	04/07/2020	03/26/2020			277.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284972172	03/14/2020			277.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	201704	04/07/2020	03/26/2020			3,208.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	03/14/2020			3,208.67
001	GLOBALSTAR	201706	04/07/2020	03/26/2020			86.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0011072465	03/16/2020			86.30
001	ADVANCE AUTO PARTS	201707	04/07/2020	03/26/2020			7.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	2032 COIN BATT 2PK: REMOTES		3950	02/06/2020			7.35
001	LOCAL GOVERNMENT SERVICES LLC	201715	04/07/2020	03/27/2020			2,945.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-601	FF SERVS: CENTERPOINT		1847	03/16/2020			550.00
	001-021-601	FF - LEGAL SERVS: CENTERPOINT		1850	03/20/2020			2,395.00
001	SBM REPORTING LLC	201716	04/07/2020	03/27/2020			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	03/05/20 PLANNING MTG		MP1094	03/20/2020			175.00
001	MSC 7511	201717	04/07/2020	03/27/2020			165.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV3581206	03/19/2020			160.26
	001-100-699	MPC2504EX USAGE:B/W		INV3581206	03/19/2020			5.30
	001-100-699	MPC2504EX USAGE:COLOR		INV3581206	03/19/2020			.08
001	ENTERPRISE FUND	201719	04/07/2020	03/27/2020			21,823.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE: FUND 360		03242020	03/24/2020			21,823.25
001	HANCOCK WHITNEY BANK	201725	04/07/2020	03/27/2020			7,981.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-815	PMT1: L# 76607 CARAVAN		219671	03/23/2020			7,981.42
001	FUELMAN	201726	04/07/2020	03/30/2020			1,333.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP57929562	03/23/2020			17.20
	001-100-525	UNL FUEL		NP57929562	03/23/2020			937.78
	001-161-525	UNL & DSL FUEL		NP57929562	03/23/2020			242.69
	001-170-525	UNL FUEL		NP57929562	03/23/2020			73.84
	001-205-525	UNL & DSL FUEL		NP57929562	03/23/2020			62.47
001	CABLE ONE INC	201735	04/07/2020	03/31/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	APR 2020: NFD #122024383		03162020	03/23/2020			83.32

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001	CABLE ONE INC	201736	04/07/2020	03/31/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	APR 2020: CFD #122024089		03162020	03/23/2020			83.32
001	CABLE ONE INC	201737	04/07/2020	03/31/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	APR 2020: SFD #122025091		03162020	03/23/2020			83.32
001	FUELMAN	201740	04/07/2020	03/31/2020			1,158.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP57956534	03/30/2020			932.81
	001-161-525	UNL & DSL FUEL		NP57956534	03/30/2020			225.77
001	MSC 7511	201744	04/07/2020	03/31/2020			113.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV3591820	03/25/2020			113.14
001	SINGING RIVER ELECTRIC COOPERATIVE	201746	04/07/2020	03/31/2020			1,993.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		03182020	03/26/2020			1,194.73
	001-201-629	SIGNAL LIGHT 89113001		03182020	03/26/2020			64.31
	001-170-631	CITY PARK RESTRMS 89912001		03182020	03/26/2020			431.89
	001-201-633	STREET LIGHTS 90345002		03182020	03/26/2020			145.21
	001-092-631	RECORDS BLDG 90790001		03182020	03/26/2020			115.68
	001-170-631	FRAZIER RESTRMS 98546001		03182020	03/26/2020			41.70
001	SINGING RIVER ELECTRIC COOPERATIVE	201747	04/07/2020	03/31/2020			956.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		03182020	03/26/2020			77.06
	001-201-633	DOLPHIN ST 94988002		03182020	03/26/2020			79.53
	001-201-633	DOLPHIN ST 94989002		03182020	03/26/2020			76.26
	001-201-633	DOLPHIN ST 94990002		03182020	03/26/2020			572.20
	001-201-633	WM PAYNE 100244001		03182020	03/26/2020			63.13
	001-201-633	WM PAYNE 100245001		03182020	03/26/2020			88.53
001	SINGING RIVER ELECTRIC COOPERATIVE	201748	04/07/2020	03/31/2020			8,522.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		03182020	03/26/2020			5,994.45
	001-201-629	SIGNAL LIGHTS 10054		03182020	03/26/2020			666.03
	001-092-631	CITY HALL 10054		03182020	03/26/2020			897.94
	001-170-631	FRAZIER PARK 10054		03182020	03/26/2020			51.98
	001-170-631	SENIOR BLDG 10054		03182020	03/26/2020			149.87
	001-161-631	CENTRAL FD 10054		03182020	03/26/2020			343.29
	001-170-631	CITY PARK 10054		03182020	03/26/2020			148.72
	001-092-631	PUBLIC WORKS 10054		03182020	03/26/2020			243.45
	001-092-631	HWY 90 SIGN 10054		03182020	03/26/2020			26.98

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001	SINGING RIVER ELECTRIC COOPERATIVE	201749	04/07/2020	03/31/2020			799.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		03182020	03/26/2020			113.94
	001-170-631	ROUNDABOUT 102311002		03182020	03/26/2020			25.00
	001-161-631	SOUTH FD 76008001		03192020	03/27/2020			252.71
	001-170-631	BACOT PARK 10137		03192020	03/27/2020			254.02
	001-201-629	SIGNAL LIGHTS 10138		03192020	03/27/2020			128.83
	001-170-631	BACOT SPLASHPAD 103751001		03192020	03/27/2020			25.00
001	ENTERPRISE FUND	201752	04/07/2020	03/31/2020			96,387.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE: FUND 360		03312020	03/31/2020			96,387.60
001	SOUTHERN PEST CONTROL INC	201753	04/07/2020	03/31/2020			403.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITES		356965	03/24/2020			403.30
001	CABLE ONE INC	201754	04/07/2020	03/31/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2020 SUBSTN: #107718827		03012020	03/08/2020			83.32
001	ALABAMA MEDIA GROUP	201755	04/07/2020	03/31/2020			67.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	NOTICE: GPC #20-06-SE		0009549042	03/15/2020	200538		16.80
	001-090-615	NOTICE: GPC #20-07-SE		0009549045	03/15/2020	200538		16.56
	001-090-615	NOTICE: GPC #20-08-SE		0009549051	03/15/2020	200538		17.04
	001-090-615	NOTICE: GPC #20-09-CU		0009549052	03/15/2020	200538		17.52
001	ESTABROOK MOTOR CO INC	201756	04/07/2020	03/31/2020			169.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-638	PRGM FORD ESCAPE KEYS (2)		462956	03/12/2020	200513		169.00
001	REYNOLDS WHOLESALE CO	201757	04/07/2020	03/31/2020			442.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	100CT PF LATEX GLOVES BX (4)		66288	03/13/2020	200535		27.80
	001-170-559	12CT/19OZ LYSOL SPRAY		66288	03/13/2020	200535		75.48
	001-170-559	12/8" BROWN TOWELS (3)		66288	03/13/2020	200535		71.85
	001-170-559	CS BMF TOWELS (2)		66288	03/13/2020	200535		39.90
	001-170-559	100CT 38X58 CAN LINER (3)		66288	03/13/2020	200535		98.85
	001-170-559	4CT/1GAL VB ANTIBACT SOAP		66288	03/13/2020	200535		51.80
	001-170-559	CS JUMBO JR TISSUE (3)		66288	03/13/2020	200535		76.50
001	MID SOUTH UNIFORM & SUPPLY INC	201758	04/07/2020	03/31/2020			581.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SBA M1 CONCEALABLE CARRIER		602963	03/16/2020	200176		79.50
	001-100-535	SS NAVY SHIRTS (3)		603309	03/24/2020	200546		139.29
	001-100-535	LS NAVY SHIRTS		603309	03/24/2020	200546		49.43
	001-100-535	WHITE TEX TROP SS SHIRT		603309	03/24/2020	200546		48.62
	001-100-535	NAVY UNIFORM PANTS (3)		603309	03/24/2020	200546		136.08
	001-100-535	POLO SHIRT NAVY SS (3)		603309	03/24/2020	200546		128.31

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001	CUSTOM PRODUCTS CORPORATION	201760	04/07/2020	03/31/2020			344.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	FREIGHT		332466	03/10/2020	200506		14.94
	001-201-565	SLOW SPEED BUMP SIGN 18X24 (2)		332466	03/10/2020	200506		63.32
	001-201-565	SUTER RD SIGN 18X48		332822	03/17/2020	200484		135.59
	001-201-565	STREET SIGNS (4)		332822	03/17/2020	200484		87.40
	001-201-565	FREIGHT		332822	03/17/2020	200484		43.33
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	201761	04/07/2020	03/31/2020			65.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	5X7 FIREFIGHTER - YEAR PLAQUE		29619	03/16/2020	200539		40.00
	001-100-559	8X10 OFFICER - YEAR PLAQUE		29618	03/16/2020	200542		25.00
001	GOODYEAR AUTO CENTER	201763	04/07/2020	03/31/2020			547.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	P225/60R18 99W EAG: U #12458		217843	03/20/2020	200520		547.12
001	WASTE OIL COLLECTORS INC	201764	04/07/2020	03/31/2020			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	STOP CHARGE: PUMP USED OIL		0023607	03/10/2020	200518		80.00
	001-205-698	STOP CHG: DRUM P-UP/DEL		0023607	03/10/2020	200518		80.00
	001-205-698	DRUM OIL FILTERS DISPOSAL		00023607	03/10/2020	200518		50.00
001	DIXIE GLASS MS GULF COAST	201768	04/07/2020	03/31/2020			717.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	INSTL PLANNING GLASS: COVID 19		I043324	03/13/2020	200529		717.85
001	SECURE NETWORKS LLC	201769	04/07/2020	03/31/2020			1,303.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-704	LXK B2236DW LASER PRINTER (4)		4128	03/22/2020	200553		540.00
	001-092-704	FUJITSU SCANSNAP IX500		4128	03/22/2020	200553		533.00
	001-092-704	SHIPPING: COVID 19		4128	03/22/2020	200553		15.00
	001-092-704	SONICWALL LIC (5): COVID 19		4132	03/23/2020	200555		215.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	201770	04/07/2020	03/31/2020			343.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-500	UNIVERSAL STAMP ORIGINAL		3441338210	03/04/2020	200495		9.79
	001-100-500	VERBATIM DVD+DVR 100PK		3441338210	03/04/2020	200495		22.89
	001-100-500	VERBATIM SLEEVE DVD 100PK		3441338210	03/04/2020	200495		4.89
	001-100-500	STAMP GREEN COPY		3441541344	03/06/2020	200495		6.90
	001-040-500	HP 05A BLACK TONER 2PK		3441338209	03/04/2020	200496		143.08
	001-022-500	3X3 POST-IT NOTES YLW 12PK		3441338209	03/04/2020	200496		2.06
	001-022-500	HIGHLAND PAD POST-IT 12PK		3441338209	03/04/2020	200496		2.18
	001-090-559	LOGITECH WIRELESS MK320		3441338209	03/04/2020	200496		21.99
	001-040-500	LOGITECH WIRELESS COMBO MK710		3442767341	03/19/2020	200540		64.89
	001-045-500	LOGITECH WIRELESS COMBO MK710		3442767341	03/19/2020	200540		64.89

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001	WATCHGUARD VIDEO	201773	04/07/2020	03/31/2020			9,860.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-740	EVIDENCE LIBRARY 4WEB 4RE (2)	4RE0010644	03/18/2020	200430		300.00	
	001-100-740	4RE STD HD DVR CAMERA SYS (2)	4RE0010644	03/18/2020	200430		9,110.00	
	001-100-740	SHIPPING/PROCESSING CHARGES	4RE0010644	03/18/2020	200430		50.00	
	001-100-740	FRT CAMERA 4RE HD PANORAMIC (2)	4RE0010644	03/18/2020	200430		400.00	
001	AYERS DISTRIBUTING CO	201774	04/07/2020	03/31/2020			2,224.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	CS/1000 CANDY FILLED EGGS (12)	9285	03/11/2020	200521		556.00	
	001-170-513	CS/1000 TOY FILLED EGGS (4)	9285	03/11/2020	200521		1,668.00	
001	APOSTC LAW ENFORCEMENT ACADEMY	201775	04/07/2020	03/31/2020			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	REG FEE FTO COURSE:WALKER, A	1468	01/22/2020	200357		100.00	
	001-100-681	REG FEE FTO COURSE:SEYMOUR, D	1468	01/22/2020	200357		100.00	
	001-100-681	REG FEE PS COURSE:HOGGARD, C	1470	01/28/2020	200358		100.00	
	001-100-681	REG FEE PS COURSE:LANGFITT, A	1471	01/29/2020	200381		100.00	
	001-100-681	REG FEE PS COURSE:WILLIAMS, T	1471	01/29/2020	200381		100.00	
001	SENTRY SPORTS A TO Z LLC	201777	04/07/2020	03/31/2020			1,360.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-637	TWIST-SEAL SOCKETS (20)	251	03/16/2020	200497		1,360.00	
001	POPPS FERRY SALES AND SERVICE	201781	04/07/2020	03/31/2020			19,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-702	EXMARK MOWER: S/N #406427175	200508	03/11/2020	200508		9,600.00	
	001-170-702	EXMARK MOWER: S/N #406427176	200508	03/11/2020	200508		9,600.00	
001	MARATHON MEDICAL CORPORATION	201782	04/07/2020	03/31/2020			1,517.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	BABY WIPE CS 12/PK80: COVID19	0126119-IN	03/23/2020	200552		30.19	
	001-092-510	BABY WIPE CS 12/PK80: COVID19	0126119-IN	03/23/2020	200552		30.19	
	001-092-510	BABY WIPE CS (50): COVID19	0126119-IN	03/23/2020	200552		1,231.50	
	001-092-510	BABY WIPE CS 12/PK40: COVID19	0126119-IN	03/23/2020	200552		24.63	
	001-092-510	FREIGHT	0126119-IN	03/23/2020	200552		201.40	
001	ECONOMY BOOTS SALES & SERVICE	201783	04/07/2020	03/31/2020			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SZ DUTY BOOTS: THOMAS, B	19379	03/25/2020	200545		100.00	
001	RED RIVER SPECIALTIES INC	201785	04/07/2020	03/31/2020			2,058.23	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	RANGER PRO 30GAL (90)	701535	03/13/2020	200528		1,327.50	
	001-170-698	2.5GAL RRSI MARK BLUE (7.5)	701535	03/13/2020	200528		198.75	
	001-170-698	FREIGHT CHARGES	701535	03/13/2020	200528		99.98	
	001-170-698	1GAL BIFEN-ANT KILLER (8)	701542	03/13/2020	200528		432.00	

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001	FAMILY FROZEN FOODS	201788	04/07/2020	03/31/2020			322.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	LYSOL LEMON 32OZ (6)	0074064	03/30/2020	200551		28.74	
	001-092-510	SANI-TYZE CLNR 1QT (6)	0074064	03/30/2020	200551		29.70	
	001-092-510	GLOVE VINYL PF XLG 100CT (18)	0074064	03/30/2020	200551		143.10	
	001-092-510	TISSUE 96/2PLY (2)	0074064	03/30/2020	200551		99.90	
	001-092-510	BLEACH ULTRA PRO GAL (8)	0074064	03/30/2020	200551		21.52	
001	SECURE NETWORKS LLC	201830	04/07/2020	04/01/2020			7,577.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	SONICWALL RENEWAL: PD	4120	03/18/2020			1,612.00	
	001-092-698	CLOUD STORAGE RENEW: C HALL	4121	03/18/2020			1,130.00	
	001-092-698	BACK UP APPL MAINT: C HALL	4121	03/18/2020			904.00	
	001-092-698	SONICWALL RENEWAL: C HALL	4122	03/18/2020			767.00	
	001-100-699	CLOUD STORAGE RENEW: PD	4123	03/18/2020			1,758.00	
	001-100-699	BACKUP APPL MAINT: PD	4123	03/18/2020			1,406.00	
001	SECURE NETWORKS LLC	201831	04/07/2020	04/01/2020			2,969.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-704	DELL INSPIRON 15" LAPTOP (2)	4126	03/18/2020			1,462.00	
	001-092-704	MS HOME & BUSINESS 2019 (2)	4126	03/18/2020			586.00	
	001-092-704	LENOVO LAPTOP 15.6"	4126	03/18/2020			628.00	
	001-092-704	MS HOME & BUSINESS 2019	4126	03/18/2020			293.00	
FUND TOTAL	1 Claims	to	Checks	53 Total	205,502.10 Manual	Held	Total	205,502.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	SEYMOUR ENGINEERING PLLC	201732	04/07/2020	03/30/2020			3,567.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-300-720	ENGINEERING: FITNESS TRAIL		7540	03/25/2020			720.00
	171-300-720	ENGINEERING: FITNESS TRAIL		7555	03/25/2020			2,847.50
171	FASTENAL COMPANY	201765	04/07/2020	03/31/2020			306.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-300-720	9.5OZ A7+CARTRIDGE (5)		MSPAS86223	03/04/2020	200444		178.00
	171-300-720	10OZ ADH REPL NOZZLE (6)		MSPAS86223	03/04/2020	200444		20.16
	171-300-720	5/8X2 GALV SQ WASHER (10)		MSPAS86223	03/04/2020	200444		31.20
	171-300-720	T-ROD GALV 5/8-11X6 #47622		MSPAS86223	03/04/2020	200444		41.38
	171-300-720	SDS+3/4X8 OAL #0234900		MSPAS86223	03/04/2020	200444		35.84
171	BAYOU CONCRETE LLC	201767	04/07/2020	03/31/2020			1,080.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-300-720	9 YD 3000 PSI: FITNESS TRAIL		191525	03/05/2020	200482		1,080.00
FUND TOTAL 171 Claims	to	Checks	3 Total	4,954.08	Manual	Held	Total	4,954.08

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	201684	04/07/2020	03/24/2020			16,250.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		MAR 2020	03/20/2020			16,250.09
FUND TOTAL 172 Claims	to	Checks	1 Total	16,250.09	Manual		Held	Total 16,250.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	201569	04/07/2020	03/16/2020			501.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE MAR 2020	3599	03/15/2020			36.50	
	176-170-699	SHOPPING CART FEE MAR 2020	3599	03/15/2020			115.00	
	176-170-699	WEB SIT MAINT:02/15-03/14/2020	3599	03/15/2020			350.00	
176	AT&T	201702	04/07/2020	03/26/2020			175.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	03/14/2020			175.81	
176	AT&T	201703	04/07/2020	03/26/2020			52.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MAR 2020: SSP INTERNET	285615432	03/11/2020			52.05	
176	FUELMAN	201727	04/07/2020	03/30/2020			15.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP57929562	03/23/2020			15.11	
176	SINGING RIVER ELECTRIC COOPERATIVE	201745	04/07/2020	03/31/2020			2,203.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES 76854002	03192020	03/27/2020			2,154.24	
	176-170-631	HOUSE 76855002	03192020	03/27/2020			49.66	
176	HARWELLS AC INSTALLATION AND REPAIR	201778	04/07/2020	03/31/2020			4,100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-702	REPL 3TON AIR HANDLER	200480	03/12/2020	200480		4,100.00	
176	J H WRIGHT & ASSOCIATES INC	201786	04/07/2020	03/31/2020			1,131.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-720	KEEN GRINDER PUMP 2HP	422283	03/12/2020	200510		710.00	
	176-170-720	KEEN SIMPLEX CONTROL PANEL	422283	03/12/2020	200510		325.00	
	176-170-720	ANCHOR CONTROL FLOAT	422283	03/12/2020	200510		96.00	
FUND TOTAL 176 Claims	to	Checks	7 Total	8,179.37	Manual	Held	Total	8,179.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
250	FIRST NATIONAL BANK TRUST DEPT	201614	04/07/2020	03/18/2020			213,390.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	250-680-801	PRN PMT: S2018 REV BOND		05012020	03/15/2020		140,000.00	
	250-680-811	INT PMT: S2018 REV BOND		05012020	03/15/2020		73,390.63	
FUND TOTAL 250 Claims	to	Checks	1 Total	213,390.63	Manual	Held	Total	213,390.63

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL Account Number 303-301-603	201721	04/07/2020	03/27/2020			6,172.03	
		Description		Invoice #	Date	P.O.	Amount	
		DESIGN SERVICES		1078354	03/20/2020			6,172.03
FUND TOTAL 303 Claims	to	Checks	1 Total	6,172.03	Manual	Held	Total	6,172.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	SEYMOUR ENGINEERING PLLC	201730	04/07/2020	03/30/2020			38,615.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-762	FINAL TOPOGRAPHIC SURVEY 100%		7539	03/25/2020			9,625.00
	304-510-762	FINAL DESIGN 100%		7539	03/25/2020			28,990.00
304	SEYMOUR ENGINEERING PLLC	201731	04/07/2020	03/30/2020			5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-762	GEOTECHNICAL ENG 100%		7538	03/25/2020			5,000.00
FUND TOTAL 304 Claims	to	Checks	2 Total	43,615.00	Manual		Held	Total 43,615.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	SHERWIN-WILLIAMS COMPANY	201759	04/07/2020	03/31/2020			1,226.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	305-300-721	SHERCRYL SEMI-GLOSS 5GAL (10)	76838	03/06/2020	200353		459.90	
	305-300-721	KKU METAL PRIMER GRY 5GAL (10)	76838	03/06/2020	200353		455.30	
	305-300-721	CLRTP CONCRETE PAINT 5GAL (10)	76838	03/06/2020	200353		285.80	
	305-300-721	SHARK GRIP ADDITIVE (2)	76838	03/06/2020	200353		25.98	
305	GRAND VIEW SECURITY LLC	201776	04/07/2020	03/31/2020			26,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	305-300-701	IP CAMERA SYSTEM	200517	03/25/2020	200517		13,000.00	
	305-300-701	IP CAMERA SYSTEM PACKAGE:LABOR	200517	03/25/2020	200517		13,000.00	
FUND TOTAL 305 Claims	to	Checks	2 Total	27,226.98	Manual	Held	Total	27,226.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
306	DAVID RUSH CONSTRUCTION LLC	201720	04/07/2020	03/27/2020			93,781.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	306-176-721	RENOVATION 68.21%		003	03/23/2020			93,781.75
FUND TOTAL 306 Claims	to	Checks	1 Total	93,781.75	Manual		Held	Total 93,781.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
353	DNA UNDERGROUND LLC Account Number 353-722-766	201723	04/07/2020	03/27/2020			21,132.61	
		Description CONSTRUCTION (WTR) 38.1%		Invoice # 2	Date 03/25/2020	P.O.	Amount	21,132.61
353	DNA UNDERGROUND LLC Account Number 353-726-768	201724	04/07/2020	03/27/2020			33,802.50	
		Description CONSTRUCTION (SWR) 28.1%		Invoice # 2	Date 03/25/2020	P.O.	Amount	33,802.50
FUND TOTAL 353 Claims	to	Checks	2 Total	54,935.11	Manual		Held	Total 54,935.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
354	HUDSON CONTRACTING INC	201722	04/07/2020	03/27/2020			41,422.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	354-722-766	CONSTRUCTION: WATER		4	03/22/2020			16,931.25
	354-726-768	CONSTRUCTION: SEWER		4	03/22/2020			24,491.25
354	SEYMOUR ENGINEERING PLLC	201729	04/07/2020	03/30/2020			2,662.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	354-722-603	CONSTRUCTION ADMIN 90%		7536	03/25/2020			862.50
	354-722-603	RESIDENT PROJECT REP 90%		7536	03/25/2020			1,800.00
FUND TOTAL 354 Claims	to	Checks	2 Total	44,085.00	Manual	Held	Total	44,085.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC Account Number 355-723-762	201739	04/07/2020	03/31/2020			40,800.00	
		Description		Invoice #	Date	P.O.	Amount	
		DESIGN: WTR SUPPLY & TRMT		36679	03/05/2020			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	SEYMOUR ENGINEERING PLLC	201733	04/07/2020	03/30/2020			33,553.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-762	TOPOGRAPHIC SURVEY 100%		7537	03/25/2020			3,580.00
	360-726-787	MDEQ PROJECT MANAGER 20%		7537	03/25/2020			5,000.00
	360-726-762	ENGINEERING DESIGN 50%		7537	03/25/2020			24,973.00
FUND TOTAL 360 Claims	to	Checks	1 Total	33,553.00	Manual	Held	Total	33,553.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	201570	04/07/2020	03/16/2020			68.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	03/06/2020			68.39
400	UNITED PARCEL SERVICE	201611	04/07/2020	03/18/2020			17.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-607	RTN CC MACHINE: FIRST DATA		Y99492100	03/07/2020			17.10
400	MISSION COMMUNICATIONS LLC	201613	04/07/2020	03/18/2020			1,737.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: ISLE OF PINES		1038105	03/06/2020			347.40
	400-651-698	RENEWAL: LOUIS ALEXIS		1038105	03/06/2020			347.40
	400-651-698	RENEWAL: SOUNDVIEW		1038105	03/06/2020			347.40
	400-651-698	RENEWAL: OST WEST		1038105	03/06/2020			347.40
	400-651-698	RENEWAL: GRAVELINE @ CSV RR		1038105	03/06/2020			347.40
400	FUELMAN	201616	04/07/2020	03/18/2020			96.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57906660	03/16/2020			96.71
400	2018-2019 BOND DEBT SERVICE FUND	201618	04/07/2020	03/18/2020			18,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	APR 2020: 2018 BOND DS		04012020	04/01/2020			18,000.00
400	2018-2019 BOND DEBT SERVICE FUND	201619	04/07/2020	03/18/2020			34,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	APR 2020: 2019 BOND DS		04012020	04/01/2020			34,000.00
400	MALLETTE BROTHERS CONSTRUCTION INC	201644	04/07/2020	03/18/2020			309.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	4.12 ASPHALT TN		21307	02/29/2020			309.00
400	MSC 7511	201681	04/07/2020	03/19/2020			364.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FNK100-01 RENTAL FEE		INV3564423	03/09/2020			166.49
	400-650-698	MPC4504 USAGE:B/W		INV3564423	03/09/2020			42.39
	400-650-698	MPC4504 USAGE:COLOR		INV3564423	03/09/2020			156.10
400	CITY OF GAUTIER	201683	04/07/2020	03/24/2020			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		03092020	03/09/2020			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		03092020	03/09/2020			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		03092020	03/09/2020			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		03092020	03/09/2020			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		03092020	03/09/2020			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		03092020	03/09/2020			9,665.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	201697	04/07/2020	03/26/2020			2,313.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		03152020	03/23/2020			938.73
	400-651-631	LIFT STATIONS 28779		03152020	03/23/2020			91.05
	400-651-631	SCHOONER WELL 20688		03122020	03/19/2020			1,069.07
	400-651-631	LIFT STATIONS 20688		03122020	03/19/2020			214.82
400	SINGING RIVER ELECTRIC COOPERATIVE	201698	04/07/2020	03/26/2020			5,649.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89327001		03172020	03/24/2020			67.11
	400-651-631	LIFT STNS 89702001		03172020	03/24/2020			27.17
	400-651-631	LIFT STNS 17881		03172020	03/24/2020			2,677.24
	400-651-631	WATER WELLS 17881		03172020	03/24/2020			2,878.03
400	AT&T	201705	04/07/2020	03/26/2020			245.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	03/14/2020			245.46
400	SOUTHERN PEST CONTROL INC	201713	04/07/2020	03/27/2020			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	TREAT BACK PW BUILDING		171-13775	03/05/2020			60.00
400	ARISTA INFORMATION SYSTEMS INC	201714	04/07/2020	03/27/2020			4,675.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FEB 2020 STATEMENTS		29317	03/12/2020			1,175.59
	400-650-698	FEB 2020 STATEMENTS		1425202003	03/12/2020			3,500.00
400	DUST BUNNY JANITORIAL	201718	04/07/2020	03/27/2020			420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DISINFECT UTILITY BLDG:COVID19		DBJS00092	03/23/2020			420.00
400	FUELMAN	201728	04/07/2020	03/30/2020			49.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57929562	03/23/2020			49.07
400	CABLE ONE INC	201738	04/07/2020	03/31/2020			71.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	APR 2020: #107663106		03162020	03/23/2020			71.41
400	FUELMAN	201741	04/07/2020	03/31/2020			31.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57956534	03/30/2020			31.36
400	ANSER	201743	04/07/2020	03/31/2020			414.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 3/18/20-4/14/20		277-031820	03/18/2020			414.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	201750	04/07/2020	03/31/2020			7,240.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		03182020	03/26/2020			153.26
	400-651-631	LIFT STATIONS 17882		03182020	03/26/2020			2,443.46
	400-651-631	WATER WELLS 17882		03182020	03/26/2020			3,483.16
	400-651-631	CITY HALL SOUTH 17882		03182020	03/26/2020			1,160.83
400	SINGING RIVER ELECTRIC COOPERATIVE	201751	04/07/2020	03/31/2020			3,568.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		03192020	03/27/2020			217.62
	400-651-631	LIFT STNS 17883		03192020	03/27/2020			1,875.00
	400-651-631	LIFT STNS 17884		03192020	03/27/2020			1,476.35
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	201762	04/07/2020	03/31/2020			7,546.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	15HP ELECT MOTOR:DARTMOUTH LS		44237	03/09/2020	200485		1,054.00
	400-651-584	3HP SINGLE PH PUMP: REPR LS-33		44240	03/11/2020	200531		2,187.00
	400-651-584	3HP SINGLE PH PUMP: REPR LS-33		44248	03/12/2020	200531		1,691.00
	400-651-581	100HP PUMP MOTOR: MALL WELL		44261	03/24/2020	200556		2,614.52
400	M T DEASON COMPANY INC	201766	04/07/2020	03/31/2020			79.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	#4 LOCK METER KEYS (4)		85875	03/06/2020	200504		79.80
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	201771	04/07/2020	03/31/2020			286.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	HP 952 3PK COLOR INK		3441949317	03/11/2020	200514		69.01
	400-650-500	HP 305X BLK TONER		3441949317	03/11/2020	200514		85.68
	400-650-500	LEXMARK MX317/417/517/617 RET		3441949317	03/11/2020	200514		82.68
	400-650-500	LEGAL FILE FOLDER 100BX (3)		3441949317	03/11/2020	200514		45.72
	400-650-500	LETTER OPENER 2PK		3441949317	03/11/2020	200514		2.76
	400-650-500	JUMBO PAPER CLIPS 1000CT		3441949317	03/11/2020	200514		.56
400	CITY ELECTRIC SUPPLY CO	201772	04/07/2020	03/31/2020			288.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	200A PWR MTR SCKT		PAS/064535	03/17/2020	200548		98.00
	400-651-584	2" HUB		PAS/064535	03/17/2020	200548		10.09
	400-651-584	2P-120/240V-30A CB		PAS/064535	03/17/2020	200548		12.95
	400-651-584	GROUND ROD GALV 5/8X8		PAS/064535	03/17/2020	200548		9.67
	400-651-584	5/8 GROUND ROD CLAMP		PAS/064535	03/17/2020	200548		.96
	400-651-584	BARE SD 4 1000 REEL (8)		PAS/064535	03/17/2020	200548		6.64
	400-651-584	1/4 MINI STRAP (6)		PAS/064535	03/17/2020	200548		.34
	400-651-584	2 TERMINAL ADAPTER		PAS/064535	03/17/2020	200548		1.15
	400-651-584	2" CONDUIT HANGERS W/BOLT (3)		PAS/064535	03/17/2020	200548		2.97
	400-651-584	2" SE CAP CLAMP ON		PAS/064535	03/17/2020	200548		10.51
	400-651-584	THHN 2/0 BLK 19STR-CU (30)		PAS/064535	03/17/2020	200548		69.15
	400-651-584	THHN 1/0 BLK 19STR-CU (15)		PAS/064535	03/17/2020	200548		28.08
	400-651-584	NON MET COND 1-1/4X100FT (10)		PAS/064535	03/17/2020	200548		17.00
	400-651-584	WI 2PC STR CONN 1-1/4 (2)		PAS/064535	03/17/2020	200548		9.14
	400-651-584	1-1/4 FEMALE ADAPTER		PAS/064535	03/17/2020	200548		.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY ELECTRIC SUPPLY CO	201772	04/07/2020	03/31/2020			288.75	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	1 1/4 PIPE STRAP 2HOLES (3)		PAS/064535	03/17/2020	200548		1.95
	400-651-584	2" PVC SCH 40 (10)		PAS/064535	03/17/2020	200548		9.20
400	MAGNOLIA PUMP AND EQUIPMENT INC	201779	04/07/2020	03/31/2020			430.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	8203 STATOR/LINER ASSY (5)		7844	03/18/2020	200550		415.40
	400-651-583	FREIGHT		7844	03/18/2020	200550		15.00
400	CIFRA CONSTRUCTION COMPANY LLC	201780	04/07/2020	03/31/2020			1,480.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	PONY WALL-DOOR UNIT: COVID19		3965	03/17/2020	200537		1,480.00
400	LYMAN WELL COMPANY	201784	04/07/2020	03/31/2020			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	INSTL OFFICE WELL: LABOR		19051	03/13/2020	200533		400.00
400	J H WRIGHT & ASSOCIATES INC	201787	04/07/2020	03/31/2020			7,905.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-767	M152 WIRELESS ALARM (3):SCADA		422214	03/10/2020	200378		4,650.00
	400-651-767	ANNUAL SERVICE 1 YEAR (3)		422214	03/10/2020	200378		1,044.00
	400-651-767	FREIGHT		422214	03/10/2020	200378		80.00
	400-651-584	LRG FLOAT 40FT CORD (10)		422400	03/17/2020	200462		650.00
	400-651-584	ANCHOR CONTROL FLOAT(10)		422400	03/17/2020	200462		350.00
	400-651-584	KEE-LCG2SL 2HP GRINDER PUMP		422394	03/17/2020	200544		710.00
	400-651-584	KEEN CONTROL PANEL		422394	03/17/2020	200544		325.00
	400-651-581	ANCHOR CONTROL FLOAT (3)		422394	03/17/2020	200544		96.00
400	CUSTOM PRODUCTS CORPORATION	201806	04/07/2020	04/01/2020			209.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	UTLTY WRK AHEAD ROLLUP SGN (4)		332822	03/17/2020			164.44
	400-650-559	FREIGHT		332822	03/17/2020			45.00
FUND TOTAL 400 Claims		to	Checks	30 Total	141,386.40	Manual	Held	Total 141,386.40

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	53 Total	205,502.10 Manual	Held	Total	205,502.10
FUND 171 Claims	to	Checks	3 Total	4,954.08 Manual	Held	Total	4,954.08
FUND 172 Claims	to	Checks	1 Total	16,250.09 Manual	Held	Total	16,250.09
FUND 176 Claims	to	Checks	7 Total	8,179.37 Manual	Held	Total	8,179.37
FUND 250 Claims	to	Checks	1 Total	213,390.63 Manual	Held	Total	213,390.63
FUND 303 Claims	to	Checks	1 Total	6,172.03 Manual	Held	Total	6,172.03
FUND 304 Claims	to	Checks	2 Total	43,615.00 Manual	Held	Total	43,615.00
FUND 305 Claims	to	Checks	2 Total	27,226.98 Manual	Held	Total	27,226.98
FUND 306 Claims	to	Checks	1 Total	93,781.75 Manual	Held	Total	93,781.75
FUND 353 Claims	to	Checks	2 Total	54,935.11 Manual	Held	Total	54,935.11
FUND 354 Claims	to	Checks	2 Total	44,085.00 Manual	Held	Total	44,085.00
FUND 355 Claims	to	Checks	1 Total	40,800.00 Manual	Held	Total	40,800.00
FUND 360 Claims	to	Checks	1 Total	33,553.00 Manual	Held	Total	33,553.00
FUND 400 Claims	to	Checks	30 Total	141,386.40 Manual	Held	Total	141,386.40
Total for all Funds			Checks	107 Total	933,831.54 Manual	Held	Total 933,831.54

A discussion was held between the Mayor and Council regarding hazard pay for Public Safety and Employees in high risk conditions, lowering utility bills by half for at least one month, and placing an informative flyer in utility bills regarding COVID-19.

Councilman Vaughan made the motion for the City to cease assessment of late fees for water and sewer accounts until such time as the COVID-19 state of local emergency has ended. 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 336-2020

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-6 are hereby approved.

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

Motion was made by Councilman Vaughan, seconded by 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 April 7, 2020.

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

ORDER NUMBER 337-2020

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. 4 would repair the floor joist and beams on the second floor, provide additional insurance, add plywood to the bottom half of the second-floor wall for foam insulation, and rebuild and repair five entry doors that were damaged (\$4,736); and

WHEREAS, Change Order No. 4 would not change the contract amount but would use up the balance of the contingency allowance and a small amount of the materials credits that the contractor gave back to the City; 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 4, and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order 4; 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.4 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 **Councilman Vaughan**, seconded by **Councilman Colledge**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 3/26/2020
Subject: Log Cabin Phase III — Change Order No. 4

REQUEST:

The Grants and Projects Department requests that City Council approve Change Order No. 4 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. 4 would repair the floor joist and beams on the second floor, cover additional automobile insurance, plywood added to the bottom half of the second floor wall for foam insulation, and rebuild and repair five entry doors that were damaged (\$4,736).

This change order would not change the contract amount. The change order would use up the balance of the contingency allowance and a small amount of the materials credits that the contractor gave back to the City.

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. 4 for the Shepard State Park Log Cabin, Phase III, project.

The City Council may:

- 1) Approve Change Order No. 4 as presented; or
- 2) Not approve Change Order No. 4 as presented.

ATTACHMENTS:

1. COR #4 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

March 24, 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 No. 4 from David Rush Construction, LLC in the amount of \$4,736. This change order covers the cost of repairing floor joist and beams on the 2nd floor, additional automobile insurance, the cost of plywood that is to be added to the bottom half of the 2nd floor wall in order to place foam insulation, and to rebuild and repair 5 entry doors that were damaged. This cost includes labor and materials. 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

MARCH 10TH, 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 # 4

- 1) Repair floor joist and beams on 2nd floor that was cut in-order to move the building.

2 men 24 hrs @ \$39.00 per hr	\$ 936.00
35 % labor burden	\$ 327.60
Materials	<u>\$ 550.00</u>
Total	\$1,813.60

- 2) Additional insurance required for automobile from \$500,000 to \$1,000,000.

Cost difference	\$ 800.00
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- 3) Cost to add ½" plywood to the bottom half of the 2nd floor wall on the attic side in-order to place the foam insulation.

Cost	\$ N/C
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- 4) Five of the back entry doors was damaged, 2 had to be rebuild and 3 had to be repaired.

2 men 24 hrs @ \$42.00 per hr	\$ 924.00
35 % labor burden	\$ 323.40
Materials	\$ 475.00
Shop time 16 hrs @ \$25.00 per hr	<u>\$ 400.00</u>
Total	\$2,122.40

Grand Total	\$4,736.00
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There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 338-2020

WHEREAS, the City of Gautier annexed the Robinson Still Road area in 2002; and

WHEREAS, the City has initiated the Robinson Still Road project to expand water and sewer services to the area; and

WHEREAS, this project was bid and awarded to the lowest and best bidder; and

WHEREAS, Change Order No. 1 to the existing contract would connect two additional residences to both the water and sewer mains at the street with the additional cost for each residence to be connected is \$6,500, totaling \$13,000; and

WHEREAS, Change Order No. 1 would increase the contract time by 35 days;

WHEREAS, a decrease of quantities in the field created a contractual decrease of \$12,398.00, therefore if approved, this change order will result in a net increase to the contract amount by only \$602.00; and

WHEREAS, this project is being funded through the revenue bond; and

WHEREAS, Seymour Engineering has reviewed the change order and recommends approval of Change Order 1, and

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 Robinson Still Road Water and Sewer Project is hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 3/27/2020
Subject: Robinson Still Road Water and Sewer — Change Order No. 1

REQUEST:

The Grants and Projects Department requests that City Council approve Change Order No. 1 for the Robinson Still Road Water and Sewer project.

BACKGROUND:

The City of Gautier annexed the Robinson Still Road area in 2002. This project will expand water and sewer services to the area. The project will be funded through the revenue bond.

DISCUSSION:

Change Order No. 1 would connect two additional residences to both the water and sewer mains at the street. The additional cost for each residence to be connected is \$6,500, totaling \$13,000.

This change order would increase the amount and time of the contract. The change order increases the contract time by 35 days. A decrease of pay item quantities in the field created a contractual decrease of \$12,398. If this change order is approved, it will result in a net increase to the contract amount by \$602.

Seymour Engineering has reviewed the change order and recommends approval. This project is being funded through the revenue bond.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 1 for the Robinson Still Road Water and Sewer 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. Change Order 1 - Engineer's Recommendation
2. Change Order 1

March 26, 2020

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

RE: Change Order #1
Robinson Still Road Water & Sewer

Dear Ms. Stennett,

Enclosed please find Change Order #1 for this project. This Change Order adds \$602.00 and 35 calendar days to the Contract as detailed on page two of the Change Order summary. I have reviewed this Change Order and recommend approval to the Council.

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

Respectfully,
SEYMOUR ENGINEERING



Durlon Reed Bryant, P.E.
Project Manager

Enclosures: Change Order #1

CHANGE ORDER

OWNER:

The City of Gautier
3330 U.S.-90
Gautier, MS 39553

CHANGE ORDER NO.**1****DATE:** March 23, 2020**CONTRACTOR:**

Hudson Contracting, Incorporated
P.O. Box 30
Wayneborow, MS 39367

ENGINEER: Seymour Engineering, PLLC**PROJECT:** Robinson Still Road Water
and Sewer, Gautier, MS

SUMMARY:

This change order serves to increase the Contract amount and increase the contract time. The increase in contract amount is two-fold as it is being decreased by the reduction in pay item quantities, and increase by the addition of scope.

The Contract amount will be decreased to reflect actual pay item quantities in the field needed to perform the work. The decrease in quantities nets a contractual decrease of (\$12,398.00).

The contractual increase is due to the addition of scope to the Contract, which will be to connect two additional residences to both the Water and Sewer mains at the street. The scope of work concerning connection procedures is outlined in Section 6 of the Technical Specifications. This additional scope will cost \$6,500.00 per residence to be connected, totaling to a \$13,000.00 increase to the Contract amount.

The net of the contractual decrease and contractual increase is \$602.00.

Given the additional scope, the Contract Time will need to be extended by 35 days.

THE CONTRACT AMOUNT IS AS SHOWN ON THE NEXT PAGE:

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

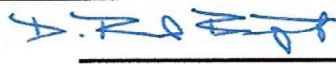
The original Contract Sum:	\$216,910.00
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$216,910.00
The Contract Sum will now Change (+):	\$602.00
The New Contract Sum including this Change Order will be:	\$217,512.00

The original Contract Time:	3/18/2019
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	3/18/2019
The Contract Time will now Change by (+) days:	35
The New Date of Substantial Completion will be:	4/22/2019

CONTRACTOR:

ENGINEER:

OWNER:

By: 	By: 	By: _____
Date: <u>3/23/2020</u>	Date: <u>3/23/2020</u>	Date: _____

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

ORDER NUMBER 339-2020

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 February 2020 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 Colledge**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting April 7, 2020.

FEBRUARY 2020 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$3,592,628.48
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	
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$114,705.44
U S Justice Equitable Sharing	Depository Account	157-000-001	\$350,195.90
Fire Protection Fund	Depository Account	160-000-001	\$242,526.10
Tidelands Grant	Depository Account	171-000-001	\$152,321.95
Library Support Fund	Depository Account	172-000-001	\$69,193.91
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$86,610.71
USDA NRCS EWP Program	Depository Account	300-000-001	(\$45,896.21)
Pine Cone Drive Spillway	Depository Account	301-000-001	
Robert Hiram Bridge Sheet Pile Wall	Depository Account	302-000-001	
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$481,423.92
Solid Waste Fund	Depository Account	404-000-001	\$289,232.11
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$5,295,386.09
General Depository Reconciled Cash Balance			\$5,294,575.63

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	\$291,661.75
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	(\$174,630.60)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,843,605.80
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$51,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$4,012,199.47
Enterprise Reconciled Cash Balance			\$4,016,644.06

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,281,984.74
W&S Rev Bond S2018: Debt Service	Debt Service Fund	250/252-000-007	\$268,066.40
W&S Rev Bond S2018: DS Reserve	Restricted Fund	251/253-000-003	\$724,981.29
W&S Rev Bond S2018: Contingency	Restricted Fund	251/253-000-005	\$20,346.85
W&S Rev Bond S2018: Depreciation	Restricted Fund	251/253-000-009	\$20,346.85
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$490,808.29
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$3,743,918.83
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	\$7,713,594.96
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$272,635.15
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$774,664.42
Total Bond & Restricted Reconciled Cash Balances			\$15,502,107.32

**FEBRUARY 2020
YEAR TO DATE TOTALS**

General Fund Totals	BUDGET FY 2020	FEB 2020	Balance	41.66% % to date
General Fund Revenues	10,464,681.00	4,926,029.74	5,538,651.26	47.0%
Expenditures:				
001 Legislative	161,985.00	75,436.03	86,548.97	46.5%
010 City Court	339,259.00	118,268.92	220,990.08	34.8%
021 City Manager	260,609.00	112,939.69	147,669.31	43.3%
022 Human Resources	67,635.00	25,042.86	42,592.14	37.0%
040 City Clerk	223,582.00	88,009.57	135,572.43	39.3%
045 Finance	273,700.00	99,137.54	174,562.46	36.2%
060 City Attorney	130,000.00	50,284.58	79,715.42	38.6%
090 Economic Dev - Planning	385,274.00	144,992.84	240,281.16	37.6%
092 Building & General Expenses	646,600.00	369,413.99	277,186.01	57.1%
094 Grants & Project Admin	197,862.00	78,972.66	118,889.34	39.9%
100 Police	3,614,040.00	1,383,009.94	2,231,030.06	38.2%
161 Fire	2,650,678.00	1,005,982.41	1,644,695.59	37.9%
170 Recreation	580,676.00	210,835.28	369,840.72	36.3%
201 PW: Streets	264,000.00	54,269.04	209,730.96	20.5%
205 PW: Maintenance	232,837.00	91,012.78	141,824.22	39.0%
900 Interfund Transfers	840,143.00	404,327.09	435,815.91	48.1%
General Fund Expenditures	10,868,880.00	4,311,935.22	6,556,944.78	39.6%
Total Operating Expenditures	9,686,042.00	3,840,478.89	5,845,563.11	
Total Capital Outlay Expendit	235,425.00	67,129.24	168,295.76	
Total Debt Service	107,270.00	0.00	107,270.00	
Total Transfers Out	840,143.00	404,327.09	435,815.91	
Total Unappropriated	0.00	0.00	0.00	
Check Total	10,868,880.00	4,311,935.22	6,556,944.78	
Personnel	7,576,527.00	3,050,978.22	4,525,548.78	
Supplies	484,917.00	151,545.97	333,371.03	
Other Services	1,624,598.00	637,954.70	986,643.30	
Capital Outlay	235,425.00	67,129.24	168,295.76	
Debt Service	107,270.00	0.00	107,270.00	
Interfund Transfers for DS	840,143.00	404,327.09	435,815.91	
Unappropriated	0.00	0.00	0.00	
Check Total	10,868,880.00	4,311,935.22	6,556,944.78	

**FEBRUARY 2020
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2020	As of FEB 2020	Balance	41.66% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	280,000.00	279,743.75	256.25	99.9%
Expenditures	280,394.00	279,743.75	650.25	99.7%
013 TE-Downtown Revitalization				
Revenues	40,971.45	0.00	40,971.45	
020 Allen Road Widening				
Revenues	46,324.00	46,323.96	0.04	99.9%
Expenditures	46,324.00	46,323.96	0.04	99.9%
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	102,012.64	0.00	100.0%
130 \$7M GO Bond - Capital Improvements				
Revenues	4,347,810.71	95,431.29	4,252,379.42	2.1%
Expenditures	5,654,281.58	121,250.89	5,533,030.69	2.1%
156 SE MS METRO TASK FORCE				
Revenues	0.00	114,705.44	(114,705.44)	
Expenditures	0.00	0.00	0.00	
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	152,392.00	45,811.89	106,580.11	30.0%
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	133,693.69	109,164.62	55.0%
Expenditures	210,775.39	83,880.52	126,894.87	39.7%
172 Library Support Fund				
Revenues	111,724.00	73,964.27	37,759.73	66.2%
Expenditures	111,724.00	10,116.67	101,607.33	9.0%
176 Shepard State Park				
Revenues	105,320.00	53,470.50	51,849.50	50.7%
Expenditures	145,057.00	39,782.98	105,274.02	27.4%
250 2018 W&S Bond Debt Service				
Revenues	352,000.00	127,370.70	224,629.30	36.1%
Expenditures	286,782.00	73,390.63	213,391.37	25.5%

**FEBRUARY 2020
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2020	As of FEB 2020	Balance	41.66% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	15,000.00	12,276.70	2,723.30	81.8%
Expenditures	0.00	8,309.78	(8,309.78)	
252 2019 W&S Bond Debt Service				
Revenues	0.00	68,122.64	(68,122.64)	
Expenditures	0.00	0.00	0.00	
253 2019 W&S Bond Debt Serv Reserve				
Revenues	0.00	437,346.06	(437,346.06)	
300 USDA-NRCS EWP				
Revenues	176,191.78	43,160.53	133,031.25	
Expenditures	161,250.00	108,863.90	52,386.10	67.5%
301 Pine Cone Drive Spillway				
Expenditures	43,160.53	43,160.53	0.00	100.0%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	602,012.64	102,012.64	500,000.00	16.9%
Expenditures	1,002,864.25	21,440.33	981,423.92	2.1%
304 Town Commons Park Project				
Revenues	794,776.74	3,462.98	791,313.76	0.4%
Expenditures	2,918,589.93	62,241.10	2,856,348.83	2.1%
305 S2019 MPI GO Bond Construction Fund				
Revenues	30,000.00	49,121.84	(19,121.84)	163.7%
Expenditures	137,403.48	18,377.50	119,025.98	13.3%
306 Welcome Center PII (SSP)				
Revenues	136,700.00	17,775.00	118,925.00	13.0%
Expenditures	433,425.00	118,060.54	315,364.46	27.2%
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	1,687,250.00	53,500.00	1,633,750.00	3.1%
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	219,078.25	371,921.75	37.0%
Expenditures	1,216,012.00	552,428.50	663,583.50	45.4%
351 Bemis Sewer Project				
Revenues	290,605.00	345,577.24	(54,972.24)	118.9%
Expenditures	488,923.07	368,692.91	120,230.16	75.4%

**FEBRUARY 2020
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2020	As of FEB 2020	Balance	41.66% % to date
352 2018 Bond General Construction/Admin				
Revenues	60,000.00	17,473.72	42,526.28	29.1%
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	146,828.70	419,069.30	25.9%
355 Water Supply & Treatment Plant				
Revenues	0.00	0.00	0.00	
Expenditures	499,800.00	343,400.00	156,400.00	68.7%
358 2019 Bond General Construction/Admin				
Revenues	0.00	6,018,015.63	(6,018,015.63)	
Expenditures	0.00	543,893.75	(543,893.75)	
360 OST-GV SEWER IMPROVEMENTS				
Revenues	2,327,950.00	20,950.00	2,307,000.00	0.8%
Expenditures	2,327,950.00	195,580.60	2,132,369.40	8.4%
404 Solid Waste Fund				
Revenues	1,567,440.00	647,907.82	919,532.18	41.3%
Expenditures	1,606,440.00	528,370.48	1,078,069.52	32.8%
421 MSB - Water Ionization Plant				
Expenditures	56,287.52	4,725.00	51,562.52	8.3%
497 DS Fund: 2013 SO Bond				
Revenues	5,200.00	1,626.88	3,573.12	31.2%
Expenditures	6,000.00	2,212.08	3,787.92	36.8%

**FEBRUARY 2020
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2020	FEB 2020	Balance	41.66% % to date
Utility Fund Revenues	9,001,000.00	3,865,049.70	5,135,950.30	42.9%
Administration	2,991,183.00	1,193,335.10	1,797,847.90	39.8%
Water & Sewer O & M	3,336,002.00	1,298,833.19	2,037,168.81	38.9%
Debt Service	1,077,284.00	276,701.59	800,582.41	25.6%
Transfers	1,316,808.00	196,000.00	1,120,808.00	14.8%
Contingencies	275,000.00	0.00	275,000.00	
Utility Fund Expenditures	8,996,277.00	2,964,869.88	6,031,407.12	32.9%
<i>Total Operating Expenditures</i>	<i>6,215,185.00</i>	<i>2,423,107.31</i>	<i>3,792,077.69</i>	
<i>Total Capital Outlay Expenditures</i>	<i>112,000.00</i>	<i>69,060.98</i>	<i>42,939.02</i>	
<i>Total Debt Service</i>	<i>1,077,284.00</i>	<i>276,701.59</i>	<i>800,582.41</i>	
<i>Total Interfund Transfers</i>	<i>1,316,808.00</i>	<i>196,000.00</i>	<i>1,120,808.00</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>2,964,869.88</i>	<i>6,031,407.12</i>	
 <i>Personnel</i>	 <i>418,444.00</i>	 <i>172,824.88</i>	 <i>245,619.12</i>	
<i>Supplies</i>	<i>304,000.00</i>	<i>95,711.36</i>	<i>208,288.64</i>	
<i>Other Services</i>	<i>5,492,741.00</i>	<i>2,154,571.07</i>	<i>3,338,169.93</i>	
<i>Capital Outlay</i>	<i>112,000.00</i>	<i>69,060.98</i>	<i>42,939.02</i>	
<i>Debt Service</i>	<i>1,077,284.00</i>	<i>276,701.59</i>	<i>800,582.41</i>	
<i>Interfund Transfers</i>	<i>1,316,808.00</i>	<i>196,000.00</i>	<i>1,120,808.00</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>2,964,869.88</i>	<i>6,031,407.12</i>	

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

ORDER NUMBER 340-2020

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 Meeting held March 3rd; Recessed Meeting held March 17th; and Recessed Special Call Meeting held March 21st 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 Colledge**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2020.

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

**RESOLUTION NUMBER 052-2020
PROCLAMATION
(A Local Emergency)**

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, on March 17, 2020, the City Council of Gautier ratified the proclamation of local emergency and continued the existence of same (see attached); and

WHEREAS, the City Council finds that it is necessary and in the best interest of the public welfare and safety to continue the state of local emergency as indicated in the attached resolution.

NOW, THEREFORE, BE IT RESOLVED that a local emergency does exist throughout said City of Gautier, Mississippi; and

IT IS FURTHER PROCLAIMED AND ORDERED that said local emergency shall be deemed to continue to exist until further notice.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2020.

Councilman Colledge made the motion to approve a Proclamation of Local Emergency and Continuation Thereof regarding the Novel Coronavirus Disease (COVID-19) Outbreak, as presented. Mayor Torjusen seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 051-2020
PROCLAMATION OF THE EXISTENCE OF A LOCAL EMERGENCY,
AND CONTINUATION THEREOF REGARDING THE NOVEL CORONAVIRUS
DISEASE (COVID-19) OUTBREAK

WHEREAS, in December 2019, a novel coronavirus known as SARS-CoV-2 was first detected in Wuhan, Hubei Province, People's Republic of China, causing outbreaks of the coronavirus disease ("COVID-19") that has now spread globally; and

WHEREAS, the Secretary of Health and Human Services (HHS) declared a public health emergency on January 31, 2020, under section 319 of the Public Health Service Act (42 U.S.C. 247d), in response to COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States of America declared a national emergency, permitting the federal government to make available \$50 billion in emergency funding to assist state and local governments in preventing the spread of and addressing the effects of COVID-19; and

WHEREAS, on March 14, 2020, Governor Tate Reeves signed a State of Emergency in response to the spread of the COVID-19; and

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency (attached hereto) due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, at the time of this proclamation, there were ten presumptive cases of COVID-19, in four counties, in the State of Mississippi; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi find and determine that the public interest requires that a state of local emergency be declared as authorized by law;

NOW, THEREFORE, pursuant to Miss. Code Ann. 33-15-17, the Mayor and Members of the Council of the City of Gautier, Mississippi, hereby proclaim, and approve the Mayor's proclamation that a local emergency existed as of the 16th day of March, 2020, and continues as of the 17th day of March, 2017 within the City of Gautier, Mississippi due to the COVID-19 outbreak; and

BE IT FURTHER PROCLAIMED AND RESOLVED, that the City shall exercise all powers and authority granted unto it under the laws of the State of Mississippi to address this emergency; and

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

BE IT FURTHER PROCLAIMED AND RESOLVED, that the City Manager and City Clerk are authorized to execute any and all documents necessary to carry out the intent and purpose of this Proclamation.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 17, 2020.

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

ORDER NUMBER 341-2020

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Friday, April 10, 2020, Good Friday is hereby declared as a legal holiday for the City of Gautier in lieu of Confederate Memorial Day in accordance with Miss. Code Ann. § 3-3-7, Subsection 2.

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

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

ORDERED this the 7th day of April, 2020.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2020.

Mayor Torjusen made the motion to Recess until April 21, 2020 at 6:30pm. Councilman Jackson seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

April 21, 2020
0Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.

Introduced by:
Contact Person/Telephone

Cynthia Russell 497-8000 ext. 302

Summary Explanation: Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19 until further notice.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2020

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, on March 17, 2020, the City Council of Gautier ratified the proclamation of local emergency and continued the existence of same (see attached); and

WHEREAS, the City Council finds that it is necessary and in the best interest of the public welfare and safety to continue the state of local emergency as indicated in the attached resolution.

NOW, THEREFORE, BE IT RESOLVED that a local emergency does continue to exist throughout said City of Gautier, Mississippi, as indicated; and

IT IS FURTHER PROCLAIMED AND RESOLVED that said local emergency shall be deemed to continue to exist until further notice.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

Councilman Colledge made the motion to approve a Proclamation of Local Emergency and Continuation Thereof regarding the Novel Coronavirus Disease (COVID-19) Outbreak, as presented. Mayor Torjusen seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 051-2020
PROCLAMATION OF THE EXISTENCE OF A LOCAL EMERGENCY,
AND CONTINUATION THEREOF REGARDING THE NOVEL CORONAVIRUS
DISEASE (COVID-19) OUTBREAK

WHEREAS, in December 2019, a novel coronavirus known as SARS-CoV-2 was first detected in Wuhan, Hubei Province, People's Republic of China, causing outbreaks of the coronavirus disease ("COVID-19") that has now spread globally; and

WHEREAS, the Secretary of Health and Human Services (HHS) declared a public health emergency on January 31, 2020, under section 319 of the Public Health Service Act (42 U.S.C. 247d), in response to COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States of America declared a national emergency, permitting the federal government to make available \$50 billion in emergency funding to assist state and local governments in preventing the spread of and addressing the effects of COVID-19; and

WHEREAS, on March 14, 2020, Governor Tate Reeves signed a State of Emergency in response to the spread of the COVID-19; and

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency (attached hereto) due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, at the time of this proclamation, there were ten presumptive cases of COVID-19, in four counties, in the State of Mississippi; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi find and determine that the public interest requires that a state of local emergency be declared as authorized by law;

NOW, THEREFORE, pursuant to Miss. Code Ann. 33-15-17, the Mayor and Members of the Council of the City of Gautier, Mississippi, hereby proclaim, and approve the Mayor's proclamation that a local emergency existed as of the 16th day of March, 2020, and continues as of the 17th day of March, 2017 within the City of Gautier, Mississippi due to the COVID-19 outbreak; and

BE IT FURTHER PROCLAIMED AND RESOLVED, that the City shall exercise all powers and authority granted unto it under the laws of the State of Mississippi to address this emergency; and

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

BE IT FURTHER PROCLAIMED AND RESOLVED, that the City Manager and City Clerk are authorized to execute any and all documents necessary to carry out the intent and purpose of this Proclamation.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 17, 2020.

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

April 21, 2020
Authorization to submit an application to the
Mississippi Department of Wildlife, Fisheries
and Parks for the Land and Water Conservation
Fund for Town Commons Park.

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Authorization to submit an application to the Mississippi Department of Wildlife, Fisheries and Parks for the Land and Water Conservation Fund for Town Commons Park.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2020

WHEREAS, the Land and Water Conservation Fund (LWCF) program was established by the LWCF Act of 1965; and

WHEREAS, federal funds are appropriated by Congress through the Department of Interior and administered on the federal level by National Park Service and the state level by the Mississippi Department of Wildlife, Fisheries, and Parks, Outdoor Recreational Grants division; and

WHEREAS, the LWCF program was established to stimulate a nationwide action program to assist in preserving, developing, and assuring to all citizens of the United States, of present and future generations, such quality and quantity of outdoor recreation resources as may be available; and

WHEREAS, the program provides matching grants to states, and through the states to local units of government, for the acquisition and development of public outdoor recreation sites and facilities; and

WHEREAS, this is a 50/50 grant for up to \$500,000 in grant funding (for a total project cost of \$1 million), on a reimbursable basis; and

WHEREAS, the attached resolution is required as part of the grant application; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the submission of a grant application to the Mississippi Department of Wildlife, Fisheries and Parks for the Land and Water Conservation Fund for Town Commons Park is hereby authorized.

IT IS FURTHER ORDERED that the City Manager and City Clerk are 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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants Administrator
Date: 4/14/2020
Subject: Land and Water Conservation Fund Grant Application-Town Commons Park

REQUEST:

The Grants & Projects Department requests that City Council approve the attached governing resolution as required to submit an application to the Mississippi Department of Wildlife, Fisheries, and Parks for the Land and Water Conservation Fund for Town Commons Park.

BACKGROUND:

The Land and Water Conservation Fund (LWCF) program was established by the LWCF Act of 1965. Federal funds are appropriated by Congress through the Department of Interior and administered on the federal level by National Park Service and on the state level by the Mississippi Department of Wildlife, Fisheries, and Parks, Outdoor Recreational Grants division.

The LWCF program was established to stimulate a nationwide action program to assist in preserving, developing, and assuring to all citizens of the United States, of present and future generations, such quality and quantity of outdoor recreation resources as may be available. The program provides matching grants to states, and through the states to local units of government, for the acquisition and development of public outdoor recreation sites and facilities. Funding for the program is provided largely from Outer Continental Shelf mineral receipts, with additional income from the Motorboat Fuels Tax, recreation user fees, and through the sales of federal surplus property.

DISCUSSION:

The City of Gautier will apply for LWCF funds for the Town Commons Park. This is a 50/50 grant for up to \$500,000 in grant funding (for a total project cost of \$1 million). This is a reimbursement-based grant. The attached governing resolution is required as part of the grant application.

RECOMMENDATION:

The Grants & Projects Director recommends that City Council approve the attached governing resolution as required to submit an application to the Mississippi Department of Wildlife, Fisheries, and Parks for the Land and Water Conservation Fund for Town Commons Park.

The City Council may:

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

ATTACHMENTS:

1. LWCF Governing Resolution

Governing Resolution

Record: On behalf of the below-named entity, I submit this application for the project described herein for grant assistance from the federal Land and Water Conservation Fund (LWCF) program. The LWCF application will be made part of the official record, should this project receive funding from LWCF.

Match: I am aware that this is a 50/50 matching grant program and I certify that match is available. I am also aware that the grant, if approved, will be paid on a reimbursable basis.

Land Ownership: I certify and verify fee simple ownership of the land to be developed by the project, which is the subject of this application.

Dedication: I understand that any properties receiving LWCF grant assistance must be maintained, in perpetuity, for public outdoor recreation. Prior to project close-out, we shall record on the real property title that this property has been dedicated solely to public outdoor recreation use in perpetuity under terms of the Land and Water Conservation Fund Act of 1965, as administered by the Mississippi Department of Wildlife, Fisheries and Parks – Outdoor Recreation Grant Division (MDWFP-ORG).

Cooperation: I acknowledge additional documentation may be required to complete this process. I agree to cooperate with the MDWFP-ORG by furnishing all information necessary to qualify for federal aid, to execute a State/Local Grant Agreement, and to adhere to all statutes and guidelines governing the LWCF program.

Resolution: The Aldermen / Town Council / Board of Supervisors - on behalf of the below-named entity voted and considered it in the best public interest to acquire and/or develop a LWCF Park and have submitted a LWCF Application for funding. (Attach copy of minutes)

I certify that to the best of my knowledge, the information in this application is true and correct. Authorized representative: (Type or Print)		Direct inquiries on this application to:	
Name:		Name:	
Title:		Title:	
Address:		E-mail Address:	
City & State:		Telephone:	
Zip Code:		Date:	
Entity Name:			
Signature of Authorized Representative:			
Date Resolution was voted on by Entity and approved for LWCF application submission.		Date:	

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

April 21, 2020
Authorization to accept donation from Lowe's to support the City of Gautier's First Responders during the COVID-19 Local Emergency

Introduced by:
Contact Person/Telephone

April Havens 497-8000 Ext. 315

Summary Explanation: Authorization to accept donation from Lowe's to support the City of Gautier's First Responders during the COVID-19 Local Emergency

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, Lowe's wishes to donate two (2) Maytag washers, two (2) Maytag dryers, along with various cleaning supplies to the City of Gautier's First Responders in an effort to help during the COVID-19 pandemic; and

WHEREAS, the Mayor and Members of the Council find that acceptance of these donations is in the best interests of the City of Gautier and the City of Gautier First Responders.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the acceptance of the donation of the two (2) Maytag washers, two (2) Maytag dryers, and various cleaning supplies is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 21, 2020.

OMZR130A

LOWE'S HOME CENTERS, LLC
GUM 2700

PAGE: 1

ACCT 52

PROJECT ESTIMATE

CONTACT: GOLLOTT, STEPHEN
CUST #: 44476462SALESPERSON: GOLLOTT, STEPHEN
SALES #: 911562

PROJECT NUMBER: 615262971

DATE ESTIMATED: 04/07/20

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
2	1639519	MT TL WASHER MVWP576KW	MVWP576KW	1698.00
2	1639520	MT ELEC DRYER MEDP576KW	MEDP576KW	1698.00
8	425006	VENOM 50-CT HVY DTY NITRILE GL	VEN6045R	87.84
5	346546	3-PACK 35-CT CLORX WIPE FRSH/C	4460030112	29.90
6	813948	15-OZ LYSOL MAX RAIN	019200941228	40.68
8	894660	30 SECOND INDOOR RTU CLEANER	1QINC	55.76
6	305805	SELLARS 200-CT RAGS BOX	5820208	58.56
2	23133	HUSQVARNA 2-GAL PRO TANK SPRAY	190480	59.76
2	255734	100-FL OZ TIDE FREE HE LNDRY D	08885	29.96
2	246995	2-CT 6-FT SS WM FILL HOSE	98506	59.96
4	36943	1.5L HAND SPRAYER	5318	23.92
3	631598	TYVEK FULL COVERAGE L/XL	143232/6	40.44
4	957828	TIDE LQ + HE W/OXI 59LD 92OZ	3700075264	51.92
2	28570	4-INX8-FT FOIL TRANS DCT UL (I	FXL0005	23.76
2	433284	SPRING CLAMP (CAM)	433284	4.36
3	957827	138-OZ TIDE LIQUID WITH OXI	3700075265	53.94
4	750530	QUICKIE DECK SCRUB BRUSH	240KS-18	31.92
TOTAL FOR ITEMS				4048.68
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				283.41
TOTAL ESTIMATE				4332.09

This Quote is valid until 05/07/20.

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
April 21, 2020**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
