

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
October 20, 2020 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Farmers Market will be October 22nd from 2pm until 6pm at the Singing River Mall Property.**
- 2. The 2020 Gautier Mullet and Music Festival will be October 24th starting at 9:00am until 7:00pm at the Singing River Mall Property**

IV. Presentation Agenda

- 1. Extra Mile Day Proclamation**
- 2. Small Business Day Proclamation**

V. Business Agenda

- 1. Consideration of an Amendment to the Unified Development Ordinance.
(City Initiated) GPC #20-12-UDO**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Consideration of a Special Exception to allow a mobile home in a R-1 Low Density Single-Family Residential Zoning District, PID #85700181.000 (GPC Case No. 20-21-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Authorization to approve and submit the prioritized paving list for 2021 to the Jackson County Board of Supervisors

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Authorization to accept a Tourism Development Grant from the Mississippi Development Authority and authorization to provide matching funds. (FY 2021)

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

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

1. Approval to renew a State Rental Agreement with RJ Young for the rental of a Ricoh MPC8003 for City Hall Administration and a BOGO unit the for Planning Department.
2. Authorization to enter into a Contract Agreement with Pyro Shows
3. Approval to renew a State Rental Agreement with RJ Young for the rental of a Ricoh IMC4500 copier for the Utility Department.
4. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.
5. Ratification and Termination of the Proclamation of Local Emergency
6. Approval of Minutes from Regular Council Meeting held October 6, 2020.

7. **Approval of the updated inventory spreadsheet of the City of Gautier's assets.**
8. **Approval of a request from Mississippi Gulf Coast Community College for the use of four (4) portable lights**
9. **Authorization to remove broken office equipment and other lost inventory items from the City of Gautier's inventory and declare such items surplus.**
10. **Authorization to Advertise for Bids on the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE Act)**
11. **Authorization to Advertise for bid for the Martin Bluff Road Sidewalk Improvements Project (STP-9194-00(002)LPA/108009-701000)**
12. **Receive September 2020 Privilege License Reports**

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 November 3, 2020 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
October 20, 2020**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Farmers Market will be October 22nd from 2pm until 6pm at the Singing River Mall Property.
2. The 2020 Gautier Mullet and Music Festival will be October 24th starting at 9:00am until 7:00pm at the Singing River Mall Property

NOTES:



Gautier

Farmers MARKET



OCTOBER 22ND

2:00 P.M. UNTIL 6:00 P.M.

SR MALL PROPERTY

2800 HWY 90

PLEASE NOTE DATE & LOCATION CHANGE

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



**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
October 20, 2020**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Extra Mile Day Proclamation
2. Small Business Saturday Proclamation

NOTES:

CITY OF GAUTIER PROCLAMATION

WHEREAS, Gautier, Mississippi is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Gautier, Mississippi is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Gautier, Mississippi is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, Gautier, Mississippi acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Gautier, Mississippi does hereby proclaim November 1, 2020 as:

Extra Mile Day

And encourage all citizens of our community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

IN TESTIMONY WHEREOF, I have hereunto affixed the seal of the City of Gautier, Mississippi this the 20th day of October, 2020.



Signed _____

Phil Torjusen

Phil Torjusen, Mayor

CITY OF GAUTIER PROCLAMATION

WHEREAS, the government of Gautier, Mississippi, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 30.2 million small businesses in the United States, they represent 99.7 percent of all businesses with employees in the United States, are responsible for 65.9 percent of net new jobs created from 2000 to 2019; and

WHEREAS, small businesses employ 47.5 percent of the employees in the private sector in the United States; and

Whereas, 94% of consumers in the United States value the contributions small businesses make in their community; and

WHEREAS, 96% of consumers who plan to shop on Small Business Saturday® said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

WHEREAS, 92% of companies planning promotions on Small Business Saturday said the day helps their business stand out during the busy holiday shopping season; and

WHEREAS, 59% of small business owners said Small Business Saturday contributes significantly to their holiday sales each year; and

WHEREAS, The City of Gautier, Mississippi supports our local businesses that create jobs, boost our local economy and preserve our communities; and

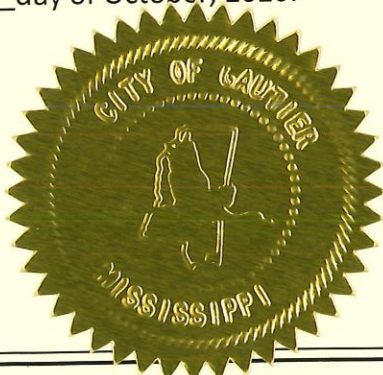
WHEREAS, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

NOW, THEREFORE, I, Phil Torjusen, Mayor of the City of Gautier, Mississippi do hereby proclaim, November 28, 2020, as:

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

IN TESTIMONY WHEREOF, I have hereunto affixed the seal of the City of Gautier on this the 20th day of October, 2020.



Signed _____

Phil Torjusen

Phil Torjusen, Mayor

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

Council Meeting:
Title:

October 20, 2020
**Consideration of an Amendment to the Unified
Development Ordinance. (City Initiated) GPC #20-12-UDO**

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000

Summary Explanation: Consideration of an Amendment to Section 6.8.2 of the Unified Development Ordinance. (City Initiated) GPC #20-12-UDO

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:

ORDINANCE NUMBER 000-2020

AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, ADOPTING TEXT CHANGES TO THE UNIFIED DEVELOPMENT ORDINANCE.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE TEXT CHANGES TO THE UNIFIED DEVELOPMENT ORDINANCE OF THE CITY OF GAUTIER BE ADOPTED AS FOLLOWS:

Section 1. Authority & Intent

- A. The authority for enactment of this ordinance is contained in Mississippi Code Annotated, Section 17-1-11.
- B. City Staff and Planning were directed by City Council to initiate text changes to the Unified Development Ordinance relating to re-application for certain variances within 12 months, and the size of signage in the corridor overlay district.
- C. The Gautier Planning Commission held a public meeting, after giving due public notice, and considered the text changes to this ordinance on October 1, 2020. The City Council considered the amendments on October 20, 2020.

Section 2. Adoption of Clarification and Other Text Changes to the Unified Development Ordinance

The City of Gautier hereby (adopts or denies) the following Text Changes to the Unified Development Ordinance:

Section 6.8.2 Temporary Uses Permitted

D. Portable Storage Container (POD)

In any residential-district, a Temporary Use Permit may be issued for a POD subject to the following regulations:

In Residential Districts – the use of one (1) container shall be limited to no more than thirty (30) consecutive days in any year. In the event of a catastrophic loss of property due to fire, flood or other physical calamity occurring on the property in question, the permit may be extended for two (2) additional thirty (30) day periods. The container shall be placed on an all-weather surface such as a driveway on the lot it serves, and shall not be placed on a street right-of-way or in the rear of the property

In Industrial and Commercial Districts – one (1) storage container may be permitted per 25,000 square feet of GFA per business or establishment holding a valid business license. Storage containers must be placed in the rear or side yard behind the front building line and shall not be placed on any required designated parking area. Permits for storage containers shall be issued annually, are valid for one hundred eighty (180) days, and may be extended for one (1) additional one hundred eighty (180) day

period. Storage containers shall be well kept and free of rust or signs of deterioration. Areas around storage containers shall be kept clear of any overgrown vegetation, debris, and/or any outside storage of materials. If at any time the regulations of this section are not met, permits for storage containers may be revoked by the Planning Director.

Section 3. Conflicts

All ordinances or parts of ordinances in conflict with this ordinance are repealed to the extent of such conflict.

Section 4. Severability

If any word, phrase, sentence, paragraph or provision of this ordinance or the application thereof to any person or circumstance is held invalid or unconstitutional, such finding shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this ordinance are declared severable.

Section 5. Effective Date

This Ordinance shall take effect immediately upon completion of the statutory requirements.

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

AYES:

NAYS:

Adopted: _____

Phil Torjusen, Mayor

Attest:

Teresa Montgomery, City Clerk

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 10/12/2020
Subject: Consideration of an Amendment to Section 6.8.2 (D) of the Unified Development Ordinance
(City Initiated) GPC #20-12-UDO

REQUEST:

The Planning Director has requested an amendment to the Unified Development Ordinance (UDO) pursuant to Section 4.20, that would allow the use of Portable Storage Containers (POD) as a temporary use in Industrial and Commercial Districts.

BACKGROUND:

The Unified Development Ordinance currently allows Portable Storage Containers (POD) as a temporary use in a Residential District with conditions. The Planning Director has requested to amend the UDO to allow Portable Storage Containers (POD) as a temporary use in Industrial and Commercial Districts with conditions.

DISCUSSION:

The City of Gautier's Unified Development Ordinance currently allows the use of Portable Storage Containers (POD) as a temporary use in Residential Districts with conditions. The Planning Director requests that an amendment be made to the UDO allowing Portable Storage Containers (POD) as a temporary use in Industrial and Commercial Districts with conditions.

The Planning Director requests that the UDO Section 6.8.2 (D) reflect the following changes:

Section 6.8.2 Temporary Uses Permitted

D. Portable Storage Container (POD)

In any residential district, a Temporary Use Permit may be issued for a POD subject to the following regulations:

In Residential Districts-The use of one (1) container shall be limited to no more than thirty (30) consecutive days in any year. In the event of a catastrophic loss of property due to fire, flood or other physical calamity occurring on the property in question, the permit may be extended for two (2) additional thirty (30) day periods. The container shall be placed on an all-weather surface and shall not be parked on a street right-of-way or in the rear of the property.

In Industrial and Commercial Districts- One (1) storage container may be permitted per 25,000 square feet of GFA per business or establishment holding a valid business license. Storage containers must be placed in the rear or side yard behind the front building line and shall not be placed on any required designated parking area. Permits for storage containers shall be issued annually, are valid for one hundred eighty (180) days, and may be extended for one (1) additional one hundred eighty (180) day period. Storage containers shall be well kept and free of rust or signs of deterioration. Areas around storage containers shall be kept clear of any overgrown vegetation, debris, and/or any outside storage of materials. If at any time the regulations of this section are not met, permits for storage containers may be revoked by the Planning Director.

RECOMMENDATION:

The Planning Commission recommends the City Council approve the text changes as presented..
may:

The City Council

Approve the amendment as presented;
Approve the amendment with changes; or
Deny the amendment.

ATTACHMENTS:

1. Combined GPC Packet 20-12-UDO (10.1.20 mtg)
2. Excerpt GPC Meeting 10.01.20 (GPC 12-12-UDO)

Excerpt from October 1, 2020 Gautier Planning Commission Meeting:

The Planning Director has requested an amendment to the Unified Development Ordinance to reflect a text change to Section 6.8.2 Temporary Uses Permitted regarding Portable Storage Containers (POD) (GPC Case No. 20-12-UDO). The request was tabled from the August 6, 2020 Planning Commission Meeting so Mr. Ankerson could incorporate the changes discussed by the Commissioners and bring it back before them for review.

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

REQUEST:

The Planning Director has requested an amendment to the Unified Development Ordinance (UDO) pursuant to Section 4.20, that would allow the use of Portable Storage Containers (POD) as a temporary use in Industrial and Commercial Districts.

BACKGROUND:

The Unified Development Ordinance currently allows Portable Storage Containers (POD) as a temporary use in a Residential District with conditions. The Planning Director has requested to amend the UDO to allow Portable Storage Containers (POD) as a temporary use in Industrial and Commercial Districts with conditions.

DISCUSSION:

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The Planning Director requests that the UDO Section 6.8.2 (D) reflect the following changes:

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shall be placed on an all-weather surface and shall not be parked on a street right-of-way or in the rear of the property.

2. In Industrial and Commercial Districts- One (1) storage container may be permitted per 25,000 square feet of GFA per business or establishment holding a valid business license. Storage containers must be placed in the rear or side yard behind the front building line and shall not be placed on any required designated parking area. Permits for storage containers shall be issued annually, are valid for one hundred eighty (180) days, and may be extended for one (1) additional one hundred eighty (180) day period. Storage containers shall be well kept and free of rust or signs of deterioration. Areas around storage containers shall be kept clear of any overgrown vegetation, debris, and/or any outside storage of materials. If at any time the regulations of this section are not met, permits for storage containers may be revoked by the Planning Director.

STAFF FINDINGS:

Staff finds that the Planning Director's request for an amendment to the UDO to include provisions for Portable Storage Units (POD) as a temporary use in Industrial and Commercial Districts is a relevant amendment which coincides with the needs of these districts.

RECOMMENDATIONS:

Staff recommends that Planning Commission recommend the approval of the UDO amendment as presented.

Planning Commission may:

1. Recommend that City Council approve the UDO Amendment;
2. Recommend that City Council approve the UDO Amendment with changes; or
3. Recommend that City Council deny the UDO Amendment.

ATTACHMENTS:

1. UDO Excerpt with proposed changes

Section 6.8.2

Temporary Uses Permitted

D. Portable Storage Container (POD)

In any ~~residential~~ district, a Temporary Use Permit may be issued for a POD subject to the following regulations:

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At the August 6, 2020 meeting **Mr. Ankerson** explained that the request was initiated because he had numerous inquiries and questions regarding placing Conex Boxes or Storage PODS in Commercial districts. The UDO does not have any allowances for this type of storage container in a Commercial district and it has been interpreted by prior administration that this type of storage container is not allowed in a Commercial district.

The problem with this is that businesses like Lowes and other Big Box stores have different types of Conex or storage boxes during holiday seasons or for overstock situations. Although Lowe's has never been made to remove the containers, he has had to deny other businesses this type of storage unit because of the way the UDO reads. He wants to allow temporary use of these storage units for all businesses with stipulations for appearances.

At the August meeting there was discussion regarding length of time the permit would be valid and time extensions, fence requirements, and fee amount for a permit. The Commissioners voted to table the request until Mr. Ankerson could incorporate the

discussed items into the proposed amendment and bring it back before them for further review.

Mr. Ankerson reminded the Commissioners they had asked him to look at possibly taking the requirement for opaque fencing out of the original proposed amendment, addressing a way to make sure the containers and the area around the containers were kept up, extending the time period for placement of the container, and also to check with some of the businesses to make sure the amendment would not be creating a hardship on the business if the amendment went by the 25,000 square foot requirement proposed.

Mr. Ankerson noted that he had removed the opaque fencing requirement and had added some verbiage for Code Enforcement issues. He also proposed a one hundred eighty (180) day permit with a renewal period of an additional one hundred eighty (180) days.

Mr. Ankerson stated that he looked at some of the businesses mentioned in the previous meeting. For example, Lowes has one portable container and several semi-trailers that come and go. If they were allowed one (1) container per 25,000 square feet they would be allowed six (6) storage containers. He noted the city does not have many big box businesses yet but by using the 25,000 square foot requirement it would help prevent overcrowding of some of the smaller businesses that are outside of the Highway Commercial area in a C-1 or C-2 District which is closer to residential districts.

There was some discussion regarding businesses that were smaller than 25,000 square feet being able to have a storage container. **Mr. Ankerson** advised that a business that was smaller than 25,000 square feet wanting to have a storage container could apply for a Special Exception and be reviewed on a case by case basis.

ACTION TAKEN:

Commissioner Ward made a motion to recommend approval of the amendment as presented.

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

AYES: **David Wooten**
 Jimmy Green
 James Lee
 William Davis
 Josh Ward

ABSENT: **Kay C. Jamison**
 Paul Gainer

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

October 1, 2020

Text Change

UDO Amendment

VII. NEW BUSINESS

- A. CONSIDER A REQUEST TO AMEND THE UDO TO REFLECT A TEXT CHANGE TO SECTION 6.8.2 TEMPORARY USES PERMITTED REGARDING PORTABLE STORAGE CONTAINERS (POD) (CITY INITIATED) (GPC #20-12-UDO)

NOTE: This item was tabled from August 6, 2020 Meeting

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

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

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: September 24, 2020

Subject: Consideration of an Amendment to Section 6.8.2 (D) of the Unified Development Ordinance (City Initiated) GPC #20-12-UDO

REQUEST:

The Planning Director has requested an amendment to the Unified Development Ordinance (UDO) pursuant to Section 4.20, that would allow the use of Portable Storage Containers (POD) as a temporary use in Industrial and Commercial Districts.

BACKGROUND:

The Unified Development Ordinance currently allows Portable Storage Containers (POD) as a temporary use in a Residential District with conditions. The Planning Director has requested to amend the UDO to allow Portable Storage Containers (POD) as a temporary use in Industrial and Commercial Districts with conditions.

DISCUSSION:

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The Planning Director requests that the UDO Section 6.8.2 (D) reflect the following changes:

Section 6.8.2 Temporary Uses Permitted

D. Portable Storage Container (POD)

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1. ~~In Residential Districts-~~The use of one (1) container shall be limited to no more than thirty (30) consecutive days in any year. In the event of a catastrophic loss of property due to fire, flood or other

physical calamity occurring on the property in question, the permit may be extended for two (2) additional thirty (30) day periods. The container shall be placed on an all-weather surface and shall not be parked on a street right-of-way or in the rear of the property.

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STAFF FINDINGS:

Staff finds that the Planning Director's request for an amendment to the UDO to include provisions for Portable Storage Units (POD) as a temporary use in Industrial and Commercial Districts is a relevant amendment which coincides with the needs of these districts.

RECOMMENDATIONS:

Staff recommends that Planning Commission recommend the approval of the UDO amendment as presented.

Planning Commission may:

1. Recommend that City Council approve the UDO Amendment;
2. Recommend that City Council approve the UDO Amendment with changes; or
3. Recommend that City Council deny the UDO Amendment.

ATTACHMENTS:

1. UDO Excerpt with proposed changes

Section 6.8.2

Temporary Uses Permitted

D. Portable Storage Container (POD)

In any residential district, a Temporary Use Permit may be issued for a POD subject to the following regulations:

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

Council Meeting:
Title:

October 20, 2020
**Consideration of a Special Exception to allow a
mobile home in a R-1 Low Density Single-Family
Residential Zoning District, PID #85700181.000
(GPC Case No. 20-21-SE)**

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception to allow a mobile home at 2013 Dailey Road, Gautier, MS in a R-1 Low Density Single-Family Residential Zoning District, PID #85700181.000 (GPC Case No. 20-21-SE). The application fee of \$250 was paid on August 20, 2020. All public notice requirements have been met.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

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

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 20-21-SE
2013 DAILEY ROAD – MOBILE HOME IN A R-1 LOW DENSITY
SINGLE-FAMILY DWELLING
REGARDING PARCEL ID NO: 85700181.000**

WHEREAS, an application for a Special Exception Permit to allow a mobile home in a R-1 Low Density Single-Family Dwelling was submitted by Bruce C. Barnett; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a mobile home, requires a Special Exception Permit in the R-1 Low Density Single-Family Dwelling; and

WHEREAS, the parcel subject to this Permit is located at 2013 Dailey Road, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its October 1, 2020 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended denial of such a permit; and

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

WHEREAS, the City Council hereby finds that the proposed Special Exception (will or will not) be in harmony with the purpose and intent of the Unified Development Ordinance; and will not be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception (is or is not) consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to (approve or deny) a Special Exception Permit; and

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and approves the application submitted by Bruce C. Barnett on October 1, 2020 for a Special Exception Permit.

IT IS FURTHER ORDERED that the Planning Department shall have this permit on file and provide the applicant a copy of the permit.

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 October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 10/12/2020
Subject: Consider a request for a Special Exception that would allow a mobile home at 2013 Dailey Road in a R-1 Low Density Single-Family Residential Zoning District (GPC Case No. 20-21-SE)

REQUEST:

The Planning Department has received a request by Bruce C. Barnett for a Special Exception that would allow a mobile home at 2013 Dailey Road in a R-1 Low Density Single-Family Residential Zoning District, PID #85700181.000 (GPC Case No. 20-21-SE). The application fee of \$250 was paid on August 20, 2020. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential.

Location: 2013 Dailey Road, PID #85700181.000 (See Exhibit A)

General features of the proposed project:

Site Size: approximately 0.67 Acres

Potable Water and Wastewater Services: Existing from City

Current Zoning (See Exhibit B): R-1 Low Density Single-Family Residential

Current Surrounding Zoning (See Exhibit B): R-1 Low Density Single-Family Residential.

Current Surrounding Existing Land Use (See Exhibit C): Very Low to Low Density Residential, Mobile Home, and Vacant Land.

Comprehensive Plan Future Land Use Designation (See Exhibit D): Medium Density Residential.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: The Ordinance would deprive me from putting a Zone 3 mobile home in an area where a large percentage of the homes are mobile homes already. The property was purchased with the idea to put a mobile home on the property where a mobile home once existed.

Staff Finding: There are other Mobile homes in the immediate vicinity.

Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's

Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: My request will be in harmony with the City of Gautier's Unified Development Ordinance because I truly believe in the city and only want to provide the best home within my means. This will allow my family a home that we can be proud of in a city that we have made our home.

Staff Finding: Staff finds that that the proposed use will not be in harmony with the Unified Development Ordinance, however; it is our opinion that the use will not be injurious to the neighborhood or general welfare.

Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: In the previous statement I stated that I purchased the land with the hope of creating a home for my family. If this is not approved, I will lose money on the land I purchased for my family.

Staff Finding: Staff finds that the circumstances are a result of the lack of due diligence of the applicant.

DETERMINATION OF APPLICABLE LAW:

The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

The property changes ownership

The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines Hardship as:

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

(1) the land in question cannot yield a reasonable return if used only

(a) for a purpose allowed in that zone (applicable to special exceptions), or

- (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION:

The Planning Commission recommends that City Council deny the Special Exception based on Unified Development Ordinance requirements for R-1 Zoning Districts.

The City Council may:

Approve the Special Exception;
Approve the Special Exception with changes; or
Deny the Special Exception.

ATTACHMENTS:

1. Complete Packet 20-21-SE
2. Excerpt GPC Meeting 10.01.20 (GPC 20-21-SE)

Excerpt from October 1, 2020 Planning Commission Meeting:

The Planning Department has received a request from Bruce C. Barnett for a Special Exception that would allow a mobile home in a R-1 Low Density Single-Family Residential District, 2013 Dailey Road. (GPC Case No. 20-21-SE)

Scott Ankerson, Planning Director, gave a brief overview of the case. He stated that the Comprehensive Plan Future Land Use Designation was Medium Density Residential which did not include mobile homes. He also noted that he had looked at Google Maps which indicated that the mobile home that was previously there was removed sometime between 2013 and 2015.

REQUEST:

The Planning Department has received a request by Bruce C. Barnett for a Special Exception that would allow a mobile home at 2013 Dailey Road in a R-1 Low Density Single-Family Residential Zoning District, PID #85700181.000 (GPC Case No. 20-21-SE). The application fee of \$250 was paid on August 20, 2020. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential.

1. Location: 2013 Dailey Road, PID #85700181.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: approximately 0.67 Acres
3. Potable Water and Wastewater Services: Existing from City
4. Current Zoning (See Exhibit B): R-1 Low Density Single-Family Residential
5. Current Surrounding Zoning (See Exhibit B): R-1 Low Density Single-Family Residential.
6. Current Surrounding Existing Land Use (See Exhibit C): Very Low to Low Density Residential, Mobile Home, and Vacant Land.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Medium Density Residential.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *The Ordinance would deprive me from putting a Zone 3 mobile home in an area where a large percentage of the homes are mobile homes already. The property was purchased with the idea to put a mobile home on the property where a mobile home once existed.*

Staff Finding: *There are other Mobile homes in the immediate vicinity.*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: *My request will be in harmony with the City of Gautier's Unified Development Ordinance because I truly believe in the city and only want to provide the best home within my means. This will allow my family a home that we can be proud of in a city that we have made our home.*

Staff Finding: *Staff finds that that the proposed use will not be in harmony with the Unified Development Ordinance, however; it is our opinion that the use will not be injurious to the neighborhood or general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *In the previous statement I stated that I purchased the land with the hope of creating a home for my family. If this is not approved, I will lose money on the land I purchased for my family.*

Staff Finding: *Staff finds that the circumstances are a result of the lack of due diligence of the applicant.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a

use not ordinarily permitted in a specific zoning district. “Special Exceptions” are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record a “Finding of Fact” regarding the “Criteria for Approval” from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

Chairman Wooten asked if the applicant was present and wished to speak.

Bruce C. Barnett, stated that he was wanting to put a double wide mobile home on the property for his family to live in.

Chairman Wooten asked Mr. Barnett if it was represented to him that he would be able to place a mobile home on the property when it was purchased.

Mr. Barnett answered yes. **Gwen Parker**, Real Estate Agent with Wells Realty whom Mr. Barnett purchased the property from, stated that she bought the property from Real Estate Agent Phil Torjusen. She stated that she was told what the zoning was and that there were currently mobile homes on Dailey. She also commented that if Mr. Barnett could not place a mobile home on the property it would create a hardship for him because he was already committed to purchase the land.

Chairman Wooten asked if the mobile home the applicant wanted to put on the property was new or used.

Mr. Barnett stated that it was a used Zone 3 double wide.

Mr. Ankerson advised the Commissioners that the Zone 3 classification meant that the mobile home met the wind zone requirements.

There was discussion as to what the property was zoned prior to the City annexing it from Jackson County. **Commissioner Lee** stated that the rezoning to R-1 took place after Neel-Schaffer drafted the City's Unified Development Ordinance and the City adopted it in 2009.

Commissioner Davis asked if there had been any Special Exceptions previously approved for a mobile home where this was the situation.

Mr. Ankerson stated that there had not been. He also advised that if the request were approved it would create a precedence for this type of situation. A mobile home being allowed by a Special Exception in an area rezoned as R-1 would not be fulfilling the intent of the rezoning for the area to be brick and mortar structures.

Commissioner Lee stated that he did not remember a house being built on Dailey since the change in Zoning around 2010. He also stated that the area was deteriorating because it was originally designed for something other than what it is currently zoned for.

Sherry Luke, who lives next door to the subject property, stated that two homes had been built on Dailey in the last seven years and that she had lived in her home for over thirty years. She also stated that after the previous mobile home was removed from the property she had checked with a Real Estate agent about buying the property and was assured the property was no longer zoned for mobile homes and one could not be placed on the property. Mrs. Luke also said that several years ago when she tried to get her house refinanced the bank told her she was not eligible because the mobile home on the property next to her devalued her property.

Mr. Ankerson advised that the home built three years ago was actually on Bristol Street not Dailey Road.

ACTION TAKEN:

Chairman Wooten made a motion to recommend that City Council deny the Special Exception based on Unified Development Ordinance requirements for R-1 Zoning Districts.

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

AYES: **David Wooten**
 Jimmy Green
 William Davis

NAYS: **James Lee**
 Josh Ward

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

October 1, 2020

GPC #20-21-SE

Bruce C. Barnett

2013 Dailey Road

VII. NEW BUSINESS

1. Consider a request by Bruce C. Barnett for a Special Exception that would allow a mobile home at 2013 Dailey Road in a R-1 Low Density Single-Family Zoning District, PID #85700181.000 (GPC Case No. 20-21-SE)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

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

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: September 22, 2020

Subject: Consider a request for a Special Exception that would allow a mobile home at 2013 Dailey Road in a R-1 Low Density Single-Family Residential Zoning District (GPC Case No. 20-21-SE)

REQUEST:

The Planning Department has received a request by Bruce C. Barnett for a Special Exception that would allow a mobile home at 2013 Dailey Road in a R-1 Low Density Single-Family Residential Zoning District, PID #85700181.000 (GPC Case No. 20-21-SE). The application fee of \$250 was paid on August 20, 2020. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential.

1. Location: 2013 Dailey Road, PID #85700181.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: approximately 0.67 Acres
3. Potable Water and Wastewater Services: Existing from City
4. Current Zoning (See Exhibit B): R-1 Low Density Single-Family Residential
5. Current Surrounding Zoning (See Exhibit B): R-1 Low Density Single-Family Residential.
6. Current Surrounding Existing Land Use (See Exhibit C): Very Low to Low Density Residential, Mobile Home, and Vacant Land.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Medium Density Residential.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *The Ordinance would deprive me from putting a Zone 3 mobile home in an area where a large percentage of the homes are mobile homes already. The property was purchased with the idea to put a mobile home on the property where a mobile home once existed.*

Staff Finding: *There are other Mobile homes in the immediate vicinity.*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: *My request will be in harmony with the City of Gautier's Unified Development Ordinance because I truly believe in the city and only want to provide the best home within my means. This will allow my family a home that we can be proud of in a city that we have made our home.*

Staff Finding: *Staff finds that that the proposed use will not be in harmony with the Unified Development Ordinance, however; it is our opinion that the use will not be injurious to the neighborhood or general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *In the previous statement I stated that I purchased the land with the hope of creating a home for my family. If this is not approved, I will lose money on the land I purchased for my family.*

Staff Finding: *Staff finds that the circumstances are a result of the lack of due diligence of the applicant.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);

- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record a "Finding of Fact" regarding the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Hearing Number

GPC 20-21-SE

TYPE OF REQUEST:

Special Exception

FEE:

\$250.00

Special Exception— These uses are not allowed by right, and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Bruce C. Barnett

Name of Business:

Address: P.O. Box 139 Escatawamp, MS 39562 Mailing Address (if different):

Email

Address:

Phone: Cell Phone: 228-218-0264

Reason for request, location and intended use of Property: Trailer's already on

property. To have a special exception granted to allow a mobile home to be put on the property. 2013 Dailey R-1

ATTACHMENTS REQUIRED AS APPLICABLE:

PID 85700181.000

1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
2. Legal descriptions and street address.
3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
4. Copy of protective covenants or deed restrictions, if any.
5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
6. Any other information requested by the Planning Director and/or members of the Technical Review Committee.
7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: [Signature]

FOR OFFICE USE ONLY

Date Received 8/20/2020 Verify as Complete Bals / SA

Fee Amount Received 250.00

40

Initials of Employee Receiving Application BL

8-18-2020

Date of Application: _____

Jason Duke

I, _____, the fee simple owner of the following

described property (give legal description):

COM SEC Lot 25 Dellwood HGTS E 1406.5' For POB E 150'
N 195' W 150' S 195'

Tax parcel # 8-57-00-181.000

hereby petition to the City of Gautier to Grant a Special Exception of _____

2013 Bailey rd

Gautier

in _____

and affirm that _____

Philip Torjusen

Gwen Parker

~~Glen Parker~~

is hereby

Bruce Barnett BB

designated to act as agent on my behalf to accomplish the above.

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

Jason Duke

(Owner's Signature)

The foregoing instrument was acknowledged before me this 19th day of August

2020,

20 _____

by _____

Jason Duke

who is

personally known to me or has produced Drivers license

_____ as identification and who did take an oath.

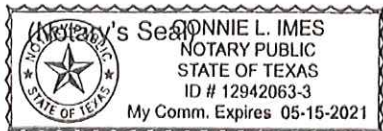
Connie L Imes

(Printed Name of Notary Public)

Connie L. Imes

(Signature of Notary Public)

Commission # 12942063-3 My commission expires 5-15-2021



The Ordinance would deprive me from putting a zone 3 mobile home in an area where a large percentage of the homes are mobile homes already. The property was purchased with the idea to put a mobile on the property where a mobile home once existed.

My request will be in Harmony with the City of Gautier unified development because I truly believe in the city and only want to provide the best home within my means. This will allow my family a home that we can be proud of in a city that we have made our home.

In the previous statement I purchased the land with the hope of creating a home for my family. If this is not approved I will lose money on the land I purchased for my family.

Thank you for your consideration

2013 Daily Rd
Gautier MS 39553

8/20/20
Bruce Barnett

2013 Daily

I purchased the Land to put a zone 2-3 Mobile home. The land has already been cleared by the previous owner. The Mobile home that was there previously had city water and sewer. I will have the company I purchased the mobile home from to deliver it to the lot. After the mobile home is set up and will have all water and sewer connected

Bruce Barnett
8/20/20

85700181.000 DUKE JASON S

PIDN: 85700181.000

GISP: 771.12-03-0070.00

Owner Information

Percent of Ownership: PERCENT_OF

Name: DUKE JASON S

Name 2:

Mailing Address: 2724 DOLPHIN DR

GAUTIER MS

39553

Site Address: 2013 DAILEY RD GAUTIER

Land Information

Section: 12

Acreage: .67

Township: 7S

Range: 7W

Street Name DAILEY
RD

Value and Tax Information

Total Assessed Value: 1229

Total Appraised Value: 8190

Improvement Value: 0

Land Value: 8190

Tax Amount: 180

SQ FT: 0 Year Built: 0000

Legal Description

Description: COM SEC LOT 25 DELLWOOD HGTS E

1406.5' FOR POB E 150' N 195' W

150' S 195' TO POB DB 1783-787

TRL#2009449 1970 12X70 PARKWOOD

(70 Map771.12-03)

Deed Book / Page: 1783 / 787

85700181.000 DUKE JASON S



EXHIBIT A

LOCATION MAP

Prepared by:
City of Gautier
Planning Department

- Legend**
- Gautier_Parcels_Clip
 - GAUTIER_CITYLIMITS
 - Centerlines_Clip

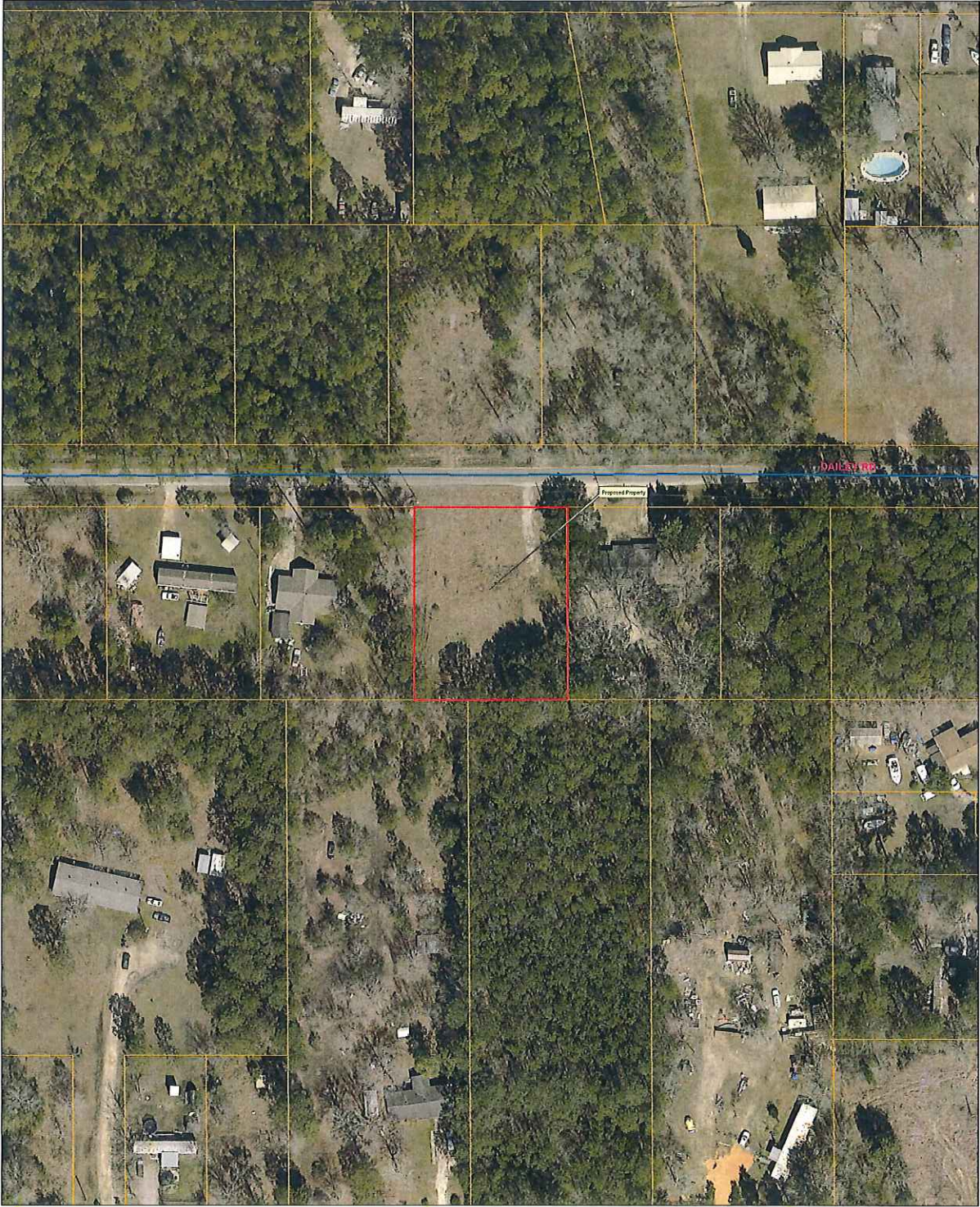


EXHIBIT B

ZONING MAP

Prepared by:
City of Gautier
Planning Department

Legend

-  Gautier_Parcels_Clip
-  GAUTIER_CITYLIMITS
-  Centerlines_Clip

Zoning

ZONECODE

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

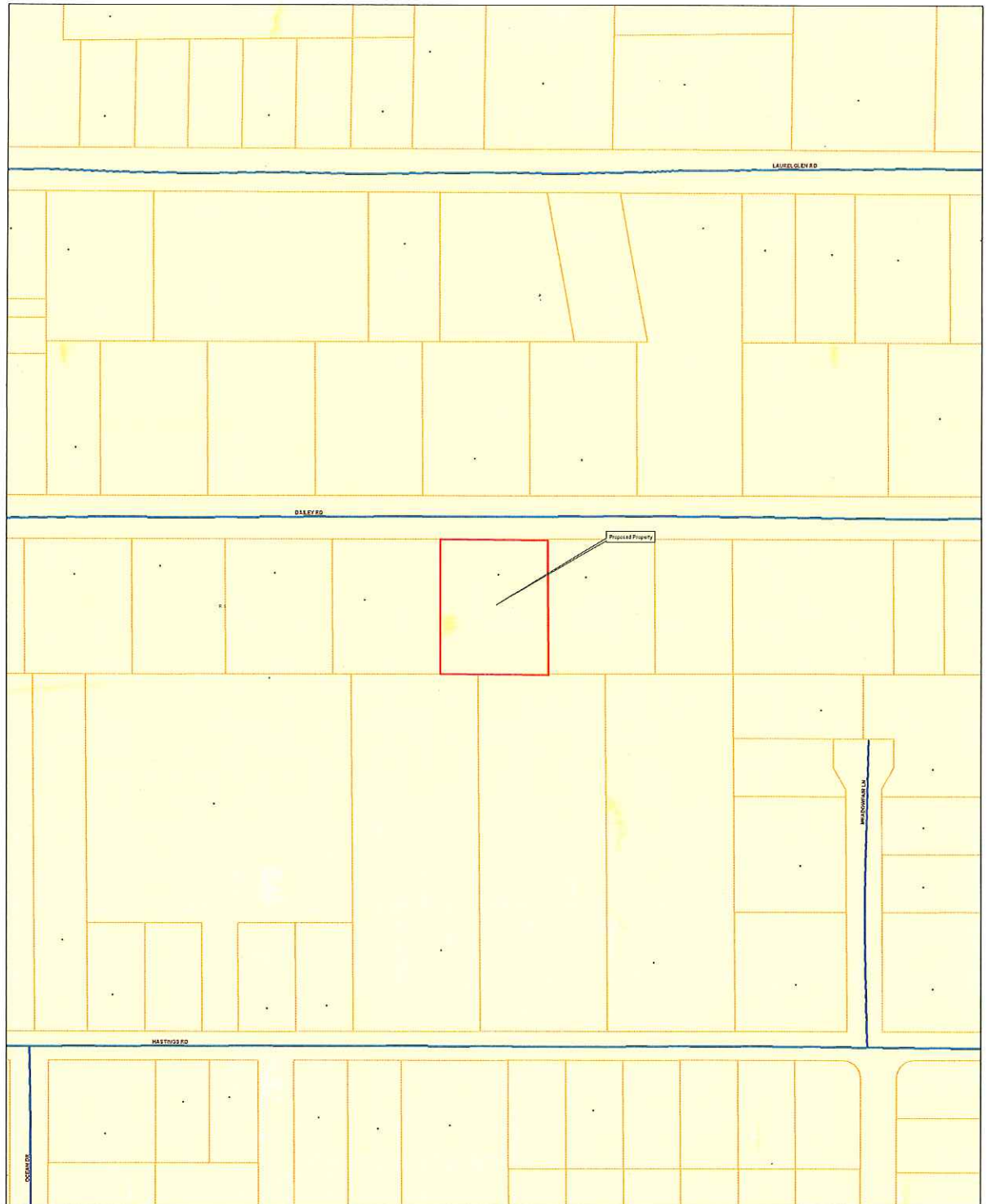


EXHIBIT C

EXISTING LAND USE MAP

Prepared by:
City of Gautier
Planning Department

Legend

-  Gautier_Parcels_Clip
-  GAUTIER_CITYLIMITS
-  Centerlines_Clip

EXISTING LAND USE

ELU_08

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

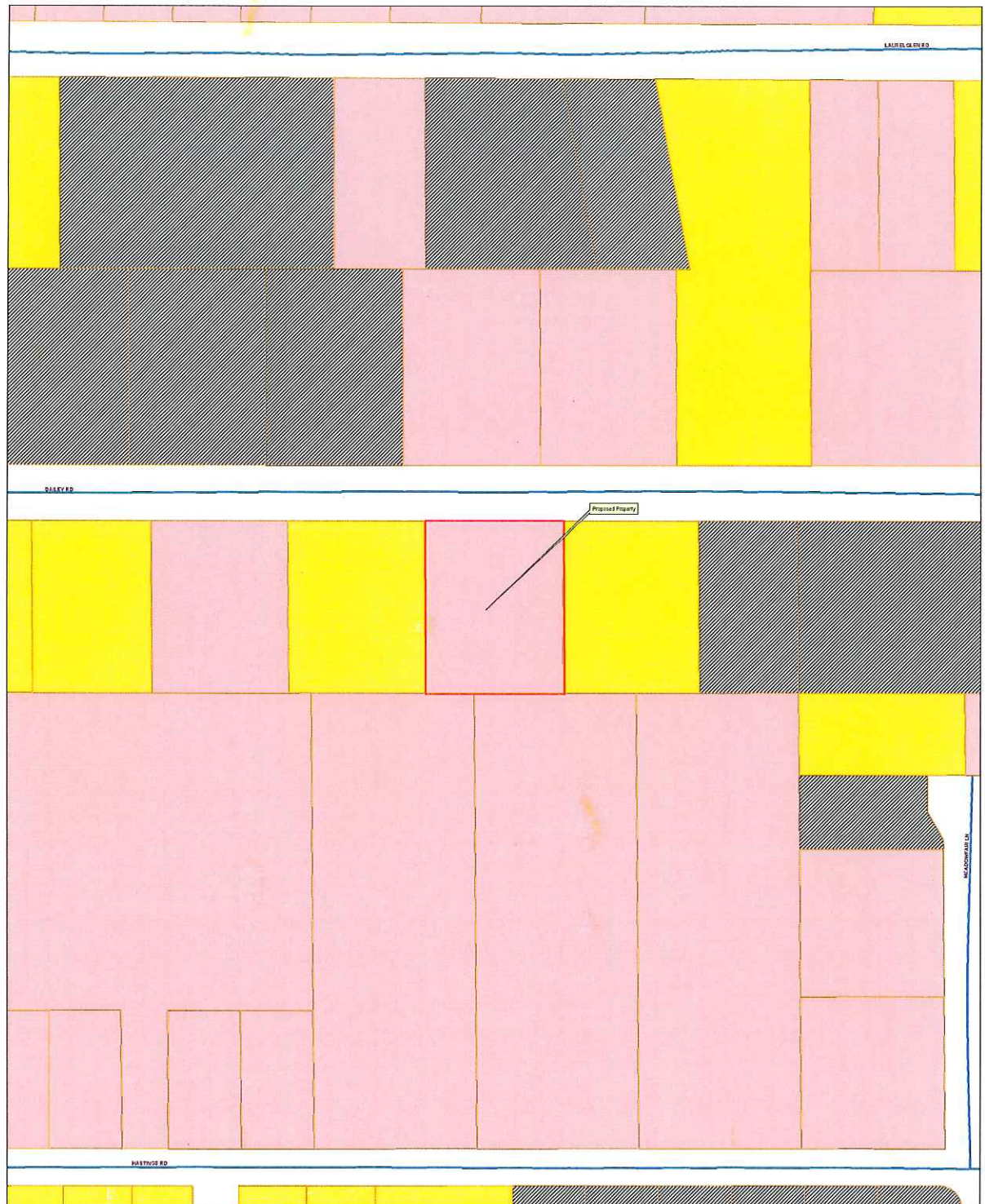


EXHIBIT D

FUTURE LAND USE MAP

Prepared by:
City of Gautier
Planning Department

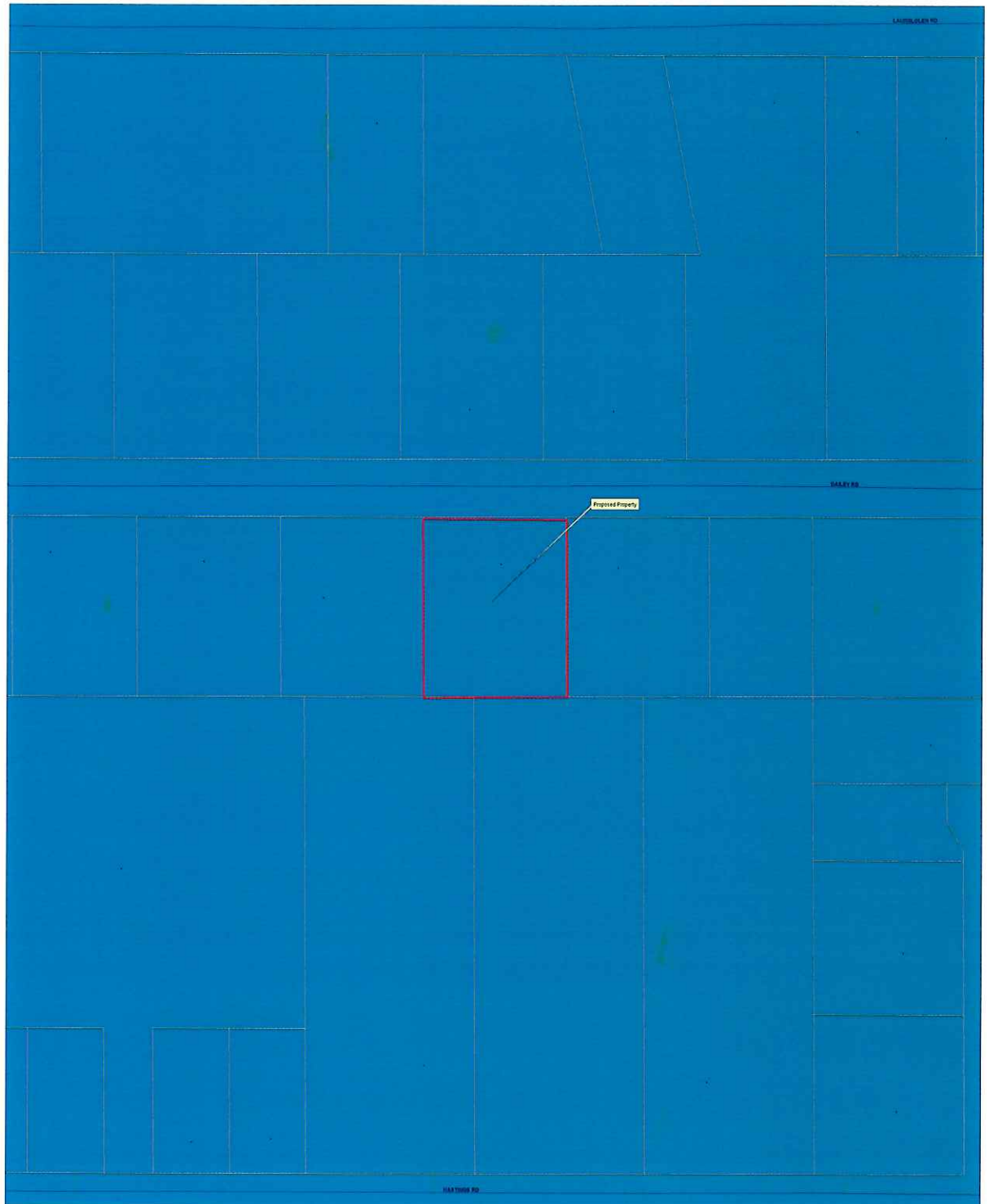
Legend

-  Gautier_Parcels_Clip
-  GAUTIER_CITYLIMITS
-  Centerlines_Clip

FUTURE LAND USE

FLU_Class

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



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

Council Meeting: October 20, 2020
Title: Authorization to approve and submit the prioritized paving list for 2021 to the Jackson County Board of Supervisors

Introduced by:
Contact Person/Telephone City Manager 497-8000

Summary Explanation: Authorization to approve and submit the attached prioritized paving list for 2021 to Jackson County Board of Supervisors for various resurfacing throughout the City.

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 City submits an annual prioritized paving list to the Jackson County Board of Supervisors for various resurfacing throughout the City; and

WHEREAS, the City has authority to seek such assistance from the County pursuant to Mississippi law; and

WHEREAS, the Mayor and Members of Council hereby find that submitting the attached prioritized list is in the best interests of the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached prioritized paving list for 2021 is hereby approved and the City is hereby authorized to submit the attached prioritized paving list to the Jackson County Board of Supervisors for various resurfacing throughout the City of Gautier.

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 October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Ramona Morgan, Contracts & Projects Administrator
Date: 10/13/2020
Subject: Authorization to approve and submit the prioritized paving list for 2021 to the Jackson County Board of Supervisors

REQUEST:

The City Manager and Contracts & Projects Administrator are requesting the City Council to approve and submit the attached prioritized paving list for 2021 to Jackson County Board of Supervisors for various resurfacing throughout the City.

BACKGROUND:

Jackson County uses their sub-contractor to perform all work

DISCUSSION:

The attached list is prioritized based on Council's submittals of roads within each ward and assessment of those roads by Ramona Morgan using the Council's wish list as a guide. The approximate number of residents on each street was considered. Please note, at the direction of the County Road Manager, the list is very liberal and could be in excess of the funds allocated, or it could be less. The figures contained on the list are approximate estimates and could ultimately vary.

RECOMMENDATION:

The City Manager and Contracts & Projects Administrator recommend the City Council approve the attached prioritized paving list.

The City Council May:

1. Approve the attached prioritized paving list; or
2. Not approve the attached prioritized paving list.

ATTACHMENTS:

1. Final Paving List 2021

2021 Paving List

Asphalt	Description	Length (ft)	Width (ft)	Area (sy)	Volume (Tons)	Add 15% Volume	Milling (sy)	Budget	Ward	Paving Ranking Priority
Dolphin (South - Starfish to Graveline)	1-1/2" Overlay	3620	24	9653	796.4	119.5		\$ 77,848.10	1	
				0	0.0	0.0		\$ -		
Springwood (#1)	1-1/2" Overlay	1651	24	4403	363.2	54.5		\$ 35,504.76	2	
Ridgeway	1-1/2" Overlay	2660	24	7093	585.2	87.8		\$ 57,203.30	2	
				0	0.0	0.0		\$ -		
Ritcher Rd (SE of Newer Paving)	1-1/2" Overlay	2,075	20	4611	380.4	57.1		\$ 37,185.73	3	
Raintree	1-1/2" Overlay	1,100	22	2689	221.8	33.3		\$ 21,684.21	3	
Rollins	1-1/2" Overlay	480	24	1280	105.6	15.8		\$ 10,322.40	3	
Pierre Cove (end circle to all be paved - no grass center)	1-1/2" Overlay	45	16	80	6.6	1.0		\$ 645.15	3	
								\$ -	3	
Woodridge (Rue De Cormant Subdivision)	1-1/2" Overlay	665	24	1773	146.3	21.9		\$ 14,300.83	4	
Rue St. Dennis	1-1/2" Overlay	1117	24	2979	245.7	36.9		\$ 24,021.09	4	
Valleywood	1-1/2" Overlay	1,600	24	4267	352.0	52.8		\$ 34,408.00	4	
				0	0.0	0.0		\$ -	5	
	1-1/2" Overlay			0	0.0	0.0		\$ -	5	
Goodland Drive	1-1/2" Overlay	770	20	1711	141.2	21.2		\$ 13,799.04	5	
Millcreek Drive	1-1/2" Overlay	1302	20	2893	238.7	35.8		\$ 23,332.93	5	
Woodville Lane (east of Martin Bluff)	1-1/2" Overlay	856	20	1902	156.9	23.5		\$ 15,340.23	5	
Kingslea Drive	1-1/2" Overlay	2140	20	4756	392.3	58.9		\$ 38,350.58	5	

\$85 Per Ton (Asphalt)
\$3 Per SY (Milling)

TOTAL: \$ 403,946.34



Ward 1
Ward 2
Ward 3
Ward 4
Ward 5

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

Council Meeting:

October 20, 2020

Title:

Authorization to accept a Tourism Development Grant from the Mississippi Development Authority and authorization to provide matching funds. (FY 2021)

Introduced by:

Contact Person/Telephone

April Stennett 497-8000

Summary Explanation: Authorization to accept a Tourism Development Grant from the Mississippi Development Authority and authorization to provide matching funds. (FY 2021)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken

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

ORDER NUMBER 000-2020

WHEREAS, the City of Gautier has been awarded a \$2,750 grant from the Mississippi Development Authority; and

WHEREAS, a match of \$2000 is required by the City; and

WHEREAS, the Tourism Development Grant shall be used primarily for advertising and marketing events that attract overnight visitation; and

WHEREAS, said marketing will include hosting a COVID-friendly “drive-in” music event called “Can’t stop the Music” and will be in partnership with the Mississippi Songwriters Alliance; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into a Tourism Development Grant in the amount of \$2,750.00.

IT IS FURTHER ORDERED and confirmed that matching funds in the amount of \$2,000.00 are available.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 10/13/2020
Subject: Acceptance of Tourism Development Grant (FY 2021)

REQUEST:

The Grants and Projects Department requests City Council authorization to accept a Tourism Development Grant from the Mississippi Development Authority and authorization to provide matching funds

BACKGROUND:

The Tourism Development Grant Program supports community events which promote Mississippi's heritage, culture and unique assets. The program encourages regional partnerships in the development and promotion of Mississippi's historic and diverse story. The primary use of grant funds is for advertising and marketing for events that attract overnight visitation. At least 50 percent of the grant must be used for advertising and marketing. Events must occur between Oct. 1, 2020 and June 30, 2021.

DISCUSSION:

The City has been awarded a \$2,750 grant to host a COVID-friendly "drive-in" music event in Gautier. The event will be called Can't Stop the Music and will be in partnership with the Mississippi Songwriters Alliance. Can't Stop the Music is a direct response to the many events that were canceled due to the pandemic. Participants will stay in their cars and listen to the live concert via a radio signal transmitter. Large screens will show live video for those parked farther away to see easily. The City must provide a \$2,000 match.

RECOMMENDATION:

The Grants and Projects Department recommends that the City Council accept a Tourism Development Grant from the Mississippi Development Authority and authorize matching funds.

The City Council may:

- 1) Accept the grant award and provide matching funds as presented; or
- 2) Not accept the grant award and not provide matching funds as presented.

ATTACHMENTS:



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

October 1, 2020

Ms. April Stennett
City of Gautier
3330 Hwy 90
Gautier, MS 39553

Dear Ms. Stennett,

The Mississippi Tourism Development Grant Review Committee has approved your application for the **FY21 Tourism Development Grant Award - Cant Stop the Music - TDG0017** - in the amount of **\$2750**.

Please complete the following documents and return to MDA –Visit Mississippi within 10 business days;

- The packet containing an E-Paymode Acknowledgement form, W-9 Request for Taxpayer Identification Number and Minority Vendor Certification form.
- Form letter for acceptance of grant. Retype this letter on **your letterhead** and be sure to fill all of the blanks.

You will receive your check for the amount listed above once we receive your Project Clearance Report. Also enclosed is a Sample Invoice that should be completed with the Project Clearance Report. **PLEASE REMEMBER THAT A MINIMUM OF 50 PERCENT OF YOUR GRANT MUST BE USED FOR ADVERTISING, AND THE VISIT MISSISSIPPI LOGO MUST BE USED IN YOUR ADVERTISING AND MARKETING CAMPAIGNS.** In-kind advertising will not be accepted.

Please contact Yvonne Layton at ylayton@mississippi.org should you have questions concerning your grant. We look forward to working with you on fulfilling your application.

Warmest regards,

D. Craig Ray
Director Visit Mississippi
Mississippi Development Authority

Visit Mississippi is committed to keeping up with information from local, state and national partners regarding the evolving COVID-19 outbreak. The health and safety of our citizens and visitors are of the utmost importance for Mississippi's tourism industry.

Please refer first to the Mississippi Department of Health for all state directives.

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

Council Meeting:
Title:

**October 20, 2020
Approval of the Docket of Claims**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2020

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 20, 2020.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PITNEY BOWES PURCHASE POWER	203345	10/20/2020	09/29/2020				
	Account Number	Description		Invoice #	Date	P.O.	1,221.00	
	001-092-607	POSTAGE METER SN-0861004		0434-6213	09/20/2020		Amount	1,221.00
001	DIRECTV LLC	203346	10/20/2020	09/29/2020				
	Account Number	Description		Invoice #	Date	P.O.	165.00	
	001-161-698	WEST STN: 022727663 (NOV)		10132020	10/14/2020		Amount	165.00
001	SECURE NETWORKS LLC	210001	10/20/2020	10/01/2020				
	Account Number	Description		Invoice #	Date	P.O.	2,280.00	
	001-092-698	NOV 2020 NETWORK SERVICES		4306	09/14/2020		Amount	2,280.00
001	SOUTHERN PEST CONTROL INC	210002	10/20/2020	10/01/2020				
	Account Number	Description		Invoice #	Date	P.O.	403.30	
	001-092-698	CITY FACILITIES		17 100378046	09/22/2020		Amount	403.30
001	O'REILLY AUTO PARTS	210004	10/20/2020	10/01/2020				
	Account Number	Description		Invoice #	Date	P.O.	626.40	
	001-100-570	AC SEAL KIT, FILTER DRIER:U#59		1978179721	08/31/2020		Amount	46.46
	001-100-570	CDT RTN: AC SEAL KIT U #59		1978179730	08/31/2020			-16.99
	001-100-570	SEAL WSHR (2): U #12405		1978179753	08/31/2020			5.12
	001-100-570	SEAL WSHR(2), PAG OIL:U #16808		1978179951	09/02/2020			12.19
	001-100-570	CABIN FILTER: U #33		1978180042	09/03/2020			9.97
	001-100-570	CABIN FILTER (2):FORD EXPLORER		1978180053	09/03/2020			15.40
	001-170-639	5GAL TRACTOR FLUID (4)		1978181101	09/13/2020			199.96
	001-100-570	SEAL WSHR (3), C-HOSE: U#11272		1978181870	09/21/2020			34.04
	001-100-570	PAG OIL: U #11272		1978181870	09/21/2020			7.07
	001-170-639	FUEL FILTER: WOOD CHIPPER		1978181883	09/21/2020			4.99
	001-100-570	1GAL ANTIFREZ (6): PD VEHICLES		1978181998	09/22/2020			107.94
	001-100-570	1QT TRANS FLUID (6): U #11272		1978182049	09/22/2020			41.94
	001-170-639	LIGHT SOCKET (2): U #74		1978182050	09/22/2020			9.98
	001-100-570	FUNNEL		1978182917	09/23/2020			3.99
	001-205-638	SEMI-MET PAD: U #10508		1978182704	09/28/2020			29.60
	001-205-638	FUEL & OIL FILTER,1GAL OIL(3)		1978182722	09/28/2020			95.72
		WIPER BLADE (2)		1978182722	09/28/2020			19.02
001	BELL AUTO PARTS INC	210018	10/20/2020	10/05/2020				
	Account Number	Description		Invoice #	Date	P.O.	13.95	
	001-170-639	MOTOR TRMT,PLUG (2):WD CHIPPER		D058323	09/21/2020		Amount	13.95
001	TEC	210020	10/20/2020	10/05/2020				
	Account Number	Description		Invoice #	Date	P.O.	124.83	
	001-092-605	MONTHLY LONG DISTANCE		1005069	10/01/2020		Amount	124.83
001	MALLETTE BROTHERS CONSTRUCTION INC	210021	10/20/2020	10/05/2020				
	Account Number	Description		Invoice #	Date	P.O.	19.20	
	001-201-576	1.60 ASPHALT CY		21804	09/30/2020		Amount	19.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	210023	10/20/2020	10/06/2020			1,462.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-559	HD ANGLE BROOM	902162	08/26/2020			16.14	
	001-170-513	TREATED LUMBER (7):MOVIE SCRN	923506	08/27/2020			76.93	
	001-170-513	TREATED LUMBER (25):MOVIE SCRN	923505	08/27/2020			274.75	
	001-170-513	TREATED PLYWOOD (12):MOVIE SCRN	901160	08/27/2020			405.48	
	001-170-513	DW HAMMER TOOL,YEL CALIBER	901160	08/27/2020			32.83	
	001-170-513	3' PIN,5GAL PRIMER,580FL PAINT	901160	08/27/2020			212.78	
	001-170-513	PAINT BRS,BUCKET(2),PAINT GRID	901160	08/27/2020			19.39	
	001-170-513	HD CAGE FRAME, MD STRAP (16)	901160	08/27/2020			52.84	
	001-161-510	8 ROLLS PAPER TOWELS (2)	901260	08/28/2020			26.56	
	001-170-513	SUPPLIES: MOVIE SCREEN	901336	08/28/2020			63.87	
	001-170-513	HEX SCREWS 100 CT,ZINC STRAP	901432	08/28/2020			63.39	
	001-161-510	8 ROLLS PAPER TOWELS (2)	909865	09/03/2020			26.56	
	001-170-634	TREATED LUMBER:CITY PARK PIER	901792	09/09/2020			11.35	
	001-170-513	10OZ WHITE CAULK(6):MOVIE SCRN	910200	09/10/2020			14.10	
	001-161-510	8 ROLLS PAPER TOWELS (2)	923620	09/12/2020			26.56	
	001-161-559	32CT WATER(16),WING NUT,F-WSHR	901725	09/14/2020			80.38	
	001-161-510	8 ROLLS PAPER TOWELS	901889	09/14/2020			13.29	
	001-100-559	PLUNGER,VISE GRIP,PAIL,DRANO	902492	09/17/2020			27.57	
	001-161-510	LIBMAN HP WET MOP	911467	09/18/2020			17.37	
001	GOVERNMENT BRANDS SHARED SERVICES	210026	10/20/2020	10/06/2020			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-698	OCT 2020 COURT CHARGES	INV202658	10/01/2020			1,475.00	
001	CENTERPOINT ENERGY	210027	10/20/2020	10/06/2020			82.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN:8/25-9/24/20	11000885-1	10/01/2020			41.54	
	001-161-630	SOUTH FIRE STN:8/25-9/24/20	11000999-0	10/01/2020			40.88	
001	SPARKLIGHT	210028	10/20/2020	10/06/2020			147.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	OCT 2020: #107571481	09242020	10/01/2020			147.06	
001	ACE DATA STORAGE INC	210037	10/20/2020	10/07/2020			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	SEP 2020-SHREDDING SERVICE	73995	10/01/2020			105.00	
001	MSC 7511	210038	10/20/2020	10/07/2020			226.39	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	FNK100-01 RENTAL FEE	INV3857177	09/18/2020			160.26	
	001-100-699	MPC2504EX USAGE: B/W	INV3857177	09/18/2020			6.99	
	001-100-699	MPC2504EX USAGE: COLOR	INV3857177	09/18/2020			59.14	
001	SINGING RIVER ELECTRIC COOPERATIVE	210039	10/20/2020	10/07/2020			1,046.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	SOUTH FD 76008001	09192020	09/28/2020			328.76	
	001-170-631	BACOT PARK 10137	09192020	09/28/2020			562.46	
	001-201-629	SIGNAL LIGHTS 10138	09192020	09/28/2020			130.31	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	210039	10/20/2020	10/07/2020			1,046.53	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT SPLASHPAD	103751001	09192020	09/28/2020			25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	210042	10/20/2020	10/07/2020			8,835.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		09182020	09/25/2020			5,998.19
	001-201-629	SIGNAL LIGHTS 10054		09182020	09/25/2020			622.88
	001-092-631	CITY HALL 10054		09182020	09/25/2020			1,002.45
	001-170-631	FRAZIER PARK 10054		09182020	09/25/2020			51.48
	001-170-631	SENIOR BLDG 10054		09182020	09/25/2020			193.83
	001-161-631	CENTRAL FD 10054		09182020	09/25/2020			468.55
	001-170-631	CITY PARK 10054		09182020	09/25/2020			105.35
	001-092-631	PUBLIC WORKS 10054		09182020	09/25/2020			365.65
	001-092-631	HWY 90 SIGN 10054		09182020	09/25/2020			26.98
001	SPARKLIGHT	210047	10/20/2020	10/07/2020			84.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	OCT 2020: #120793682		09242020	10/01/2020			84.62
001	TRIPLE J LLC	210048	10/20/2020	10/07/2020			52.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	REPR TIRE, BALANCE: U #55		1002834	09/02/2020			32.98
	001-100-638	REPR TIRE: U #51		1002877	09/22/2020			19.99
001	COG ENTERPRISE FUND	210049	10/20/2020	10/07/2020			4,990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE: FUND 360		10012020	10/01/2020			4,990.00
001	AUTO TRUCK AND TRAILER PARTS INC	210050	10/20/2020	10/08/2020			1,402.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	WIRE TERMINAL,DYE,COOLANT(3)		284667	09/02/2020			39.07
	001-100-570	BATT: U #19685		284668	09/02/2020			130.00
	001-100-570	CONTROL ARM (3): U #12405		284665	09/03/2020			185.92
	001-100-570	CONTROL ARM: U #12405		284666	09/03/2020			105.59
	001-161-638	CAP: E5		284670	09/03/2020			8.17
	001-100-570	CONTROL ARM (2): U #16808		284663	09/03/2020			142.24
	001-100-570	CONTROL ARM (2): U #16808		284664	09/03/2020			130.76
	001-100-570	BELT, FUEL CLEANER: U #57		284763	09/08/2020			40.41
	001-100-570	SWIVEL, LUCAS OIL		284772	09/09/2020			47.10
	001-100-570	LOCTITE, CONTROL ARM: U #12405		284841	09/10/2020			66.23
	001-100-570	CLIP(2),LOCTITE (2), CTRL ARM		284880	09/17/2020			113.90
	001-100-570	CTRL ARM: U #12405		284884	09/17/2020			64.52
	001-100-570	RADIATOR: U #55		284963	09/18/2020			165.71
	001-100-570	ADDITIVE (8): DODGE CHARGERS		285060	09/23/2020			103.20
	001-100-570	ANTIFREZ (2): U #10508		285159	09/29/2020			32.28
	001-100-570	SEAFOAM (2): POLARIS		285183	09/29/2020			13.94
	001-161-638	WIPER (2)		285193	09/30/2020			13.00
001	HUB INTERNATIONAL GULF SOUTH	210051	10/20/2020	10/08/2020			294,606.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	COMMERICAL PROPERTY		2017918	09/29/2020			80,705.62
	001-092-625	MARINE-BOAT COVERAGE		2017927	09/29/2020			3,050.00

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001	HUB INTERNATIONAL GULF SOUTH	210051	10/20/2020	10/08/2020			294,606.17	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	CYBER/NETWORK SEC LIABILITY		2017961	09/29/2020		4,450.88	
	001-092-625	PUBLIC OFFICIAL RENEWAL		2017970	09/29/2020		7,823.00	
	001-092-625	LAW ENFORCEMENT RENEWAL		2017979	09/29/2020		50,929.00	
	001-092-625	EMP PRACTICES LIAB RENEWAL		2017991	09/29/2020		14,788.00	
	001-092-625	GEN LIABILITY-CRIME RENEWAL		2017995	09/29/2020		59,457.00	
	001-092-625	COMMERCIAL AUTO RENEWAL		2018002	09/29/2020		62,934.00	
	001-092-625	WIND DEDUCTIBLE BUYBACK		2020641	09/30/2020		10,468.67	
001	JACKSON COUNTY ADULT DETENTION CENTER	210052	10/20/2020	10/08/2020			3,780.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	SEP 2020 ADC CHGS		09302020	10/01/2020		3,780.00	
001	MS DEPT OF FINANCE & ADMIN	210053	10/20/2020	10/08/2020			17,817.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	SEP 2020 COURT ASSESSMENTS		09302020	10/01/2020		17,817.00	
001	MS DEPT OF PUBLIC SAFETY	210054	10/20/2020	10/08/2020			1,156.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	SEP 2020 SPECIAL ASSESSMENTS		09302020	10/01/2020		1,156.00	
001	MS DEPT OF PUBLIC SAFETY	210055	10/20/2020	10/08/2020			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	SEP 2020 INTERLOCK FEES		09302020	10/01/2020		400.00	
001	BORDIS & DANOS PLLC	210056	10/20/2020	10/08/2020			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	OCT 2020 RETAINER		87	10/01/2020		10,000.00	
001	BORDIS & DANOS PLLC	210057	10/20/2020	10/08/2020			531.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	FILING FEE-BOND VALIDATION		88	10/02/2020		158.00	
	001-060-602	TITLE WORK-SR MALL PROPERTY		88	10/02/2020		373.25	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	210059	10/20/2020	10/08/2020			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	SEP 2020 SUPPORT		09302020	10/05/2020		833.33	
001	FOSTERS A/C & HEATING INC	210060	10/20/2020	10/08/2020			165.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	SERV CALL: COURTROOM		W1074511	09/28/2020		105.00	
	001-100-635	ADD FREON R410A (2)		W1074511	09/28/2020		60.00	
001	SBM REPORTING LLC	210061	10/20/2020	10/08/2020			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	10/01/20 PLANNING MTG		MB1145	10/06/2020		175.00	
001	CENTER FOR GOVT & COMMUNITY DEV	210062	10/20/2020	10/08/2020			330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	MMCCA WINTER WSHOP: CUMBEST		12092020	10/06/2020		165.00	
	001-040-681	MMCCA WINTER WSHOP: FARABEE		12092020	10/06/2020		165.00	

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001	CHASSITY BILBO, CUSTODIAN	210064	10/20/2020	10/08/2020			117.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-104	REPL PY CK: STALE DATED	46364	09/28/2020				
	001-170-512	VINYL & TRANSFER TAPE	10022019	09/28/2020			30.52	
	001-170-512	RAFFLE TICKETS	10042019	09/28/2020			16.05	
	001-170-511	DECORATION: TKSGIVING LUNCH	11192019	09/28/2020			7.70	
	001-170-559	KEY: OFFICE	03102020	09/28/2020			7.97	
	001-170-559	TEMP HEAT GUN	04202020	09/28/2020			2.55	
	001-170-559	POSTAGE CERTIFIED LETTER	06012020	09/28/2020			16.04	
	001-170-638	CAR WASH: VAN	06182020	09/28/2020			6.95	
	001-170-639	BOLTS: HITCH	08132020	09/28/2020			10.00	
							20.00	
001	C SPIRE WIRELESS	210065	10/20/2020	10/08/2020			775.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONE	0030759348	09/30/2020			47.19	
	001-040-605	ADMIN CELL PHONES	0030759348	09/30/2020			128.57	
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	09/30/2020			201.60	
	001-090-698	IPAD SERVICE(3)	0030759348	09/30/2020			102.57	
	001-094-605	GRANT-PROJ CELL PHONES	0030759348	09/30/2020			94.38	
	001-170-605	RECREATION CELL PHONES	0030759348	09/30/2020			150.13	
	001-205-605	MAINT CELL PHONES	0030759348	09/30/2020			51.47	
001	CREDIT CARD CENTER	210070	10/20/2020	10/08/2020			1,643.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	WINDMETER-HH SKYMATE	08282020	08/31/2020			96.29	
	001-170-512	60 TRAFFIC CONES, 5 CAUTN TAPE	09012020	09/02/2020			1,360.22	
	001-170-513	DVDS: HOCUS FOCUS, GREASE	09042020	09/07/2020			19.02	
	001-092-625	NATIONWIDE INS CR: JUSTICE	09112020	09/11/2020			-255.98	
	001-170-512	PLASTIC BAGS (3)	09232020	09/24/2020			13.64	
	001-170-512	CLEANING SUPPLIES	09232020	09/24/2020			34.03	
	001-094-535	RAIN BOOTS: STENNETT, MORGAN	09242020	09/24/2020			93.07	
	001-094-535	RAIN SUITS: STENNETT, MORGAN	09232020	09/24/2020			101.90	
	001-170-513	CANDY: HALLOWEEN EVENT	09232020	09/24/2020			181.79	
001	DELTA COMPUTER SYSTEMS INC	210077	10/20/2020	10/08/2020			541.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	OCT 2020 ACCT SOFTWARE MAINT	MN140769	09/15/2020			370.00	
	001-092-698	OCT 2020 PRIV LIC SW MAINT	MN140770	09/15/2020			150.00	
	001-092-698	OCT 2020 VOTER REG SW MAINT	MNHR002736	09/15/2020			21.00	
001	MSC 7511	210105	10/20/2020	10/13/2020			1,445.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FFO200-01 RENTAL FEE	INV3884502	10/05/2020			470.88	
	001-092-698	MPC80003SP USAGE: B/W	INV3884502	10/05/2020			332.07	
	001-092-698	MPC80003SP USAGE: COLOR	INV3884502	10/05/2020			586.04	
	001-090-698	C4502 USAGE: B/W	INV3884502	10/05/2020			20.68	
	001-090-698	C4502 USAGE: COLOR	INV3884502	10/05/2020			36.03	

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001	AT&T MOBILITY	210106	10/20/2020	10/13/2020			100.60	
	Account Number 001-161-605	Description CELL SERVICE (2)		Invoice # 10052020	Date 09/27/2020	P.O.	Amount	100.60
001	ADVANCE AUTO PARTS	210108	10/20/2020	10/13/2020			25.72	
	Account Number 001-161-638	Description 128-OZ TURLT CAR WASH (4)		Invoice # 4264	Date 09/06/2020	P.O.	Amount	25.72
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	210109	10/20/2020	10/13/2020			219.01	
	Account Number 001-100-699	Description ACCUNET T1.5 DIGITAL SERV		Invoice # 3121655285	Date 10/01/2020	P.O.	Amount	219.01
001	FUELMAN	210110	10/20/2020	10/13/2020			2,065.83	
	Account Number 001-090-525	Description UNL FUEL		Invoice # NP58960083	Date 10/05/2020	P.O.	Amount	21.09
	001-100-525	UNL FUEL		NP58960083	10/05/2020			1,543.54
	001-161-525	UNL & DSL FUEL		NP58960083	10/05/2020			308.72
	001-170-525	UNL FUEL		NP58960083	10/05/2020			162.68
	001-205-525	DSL FUEL		NP58960083	10/05/2020			29.80
001	AIRGAS USA LLC	210112	10/20/2020	10/13/2020			215.89	
	Account Number 001-205-588	Description CYLINDER RENTAL		Invoice # 9974134713	Date 09/30/2020	P.O.	Amount	215.89
001	DELTA SANITATION OF MS LLC	210114	10/20/2020	10/13/2020			35.00	
	Account Number 001-170-698	Description FRAZIER PORT O LET		Invoice # 000111639	Date 09/30/2020	P.O.	Amount	35.00
001	SPARKLIGHT	210116	10/20/2020	10/13/2020			91.88	
	Account Number 001-100-699	Description OCT 2020 SUBSTN: #107718827		Invoice # 10012020	Date 10/08/2020	P.O.	Amount	91.88
001	SPARKLIGHT	210117	10/20/2020	10/13/2020			71.37	
	Account Number 001-100-699	Description OCT CABLE BOX: #118476316		Invoice # 10012020	Date 10/08/2020	P.O.	Amount	71.37
001	SPARKLIGHT	210118	10/20/2020	10/13/2020			213.68	
	Account Number 001-100-699	Description OCT 2020: #107718371		Invoice # 10012020	Date 10/08/2020	P.O.	Amount	213.68
001	REYNOLDS WHOLESALE CO	210120	10/20/2020	10/13/2020			255.35	
	Account Number 001-161-596	Description 360/BAG TOOTSIE ROLL (20)		Invoice # 67583	Date 10/07/2020	P.O. 210038	Amount	110.00
	001-161-596	60/BAG GUMMI CANDY (8)		67583	10/07/2020	210038		55.60
	001-161-596	240/BAG MINI MARS CHOC (5)		67583	10/07/2020	210038		89.75
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	210122	10/20/2020	10/13/2020			248.90	
	Account Number 001-022-660	Description PO-EL 102 TEST (11)		Invoice # 58105CON06	Date 09/28/2020	P.O. 201002	Amount	156.75
	001-022-660	ADMIN FEE		58105CON06	09/28/2020	201002		92.15

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001	GULF SALES AND SUPPLY INC	210123	10/20/2020	10/13/2020			263.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	AAA ALKALINE BATT 96/BX (2)		504314	10/09/2020	210020		138.24
	001-100-559	AA ALKALINE BATT 96/BX (2)		504314	10/09/2020	210020		124.80
001	CUSTOM PRODUCTS CORPORATION	210124	10/20/2020	10/13/2020			1,184.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	STREET SIGN (2)		339591	09/02/2020	200932		43.70
	001-201-565	18X24 NO DUMPING SIGN (3)		339591	09/02/2020	200932		73.65
	001-201-565	30X30 DEAD END SIGN (3)		339591	09/02/2020	200932		147.03
	001-201-565	18X24 SLOW LOVE CHILDREN (5)		339591	09/02/2020	200932		132.75
	001-201-565	18X24 SPECIAL NEEDS CHILD (2)		339591	09/02/2020	200932		78.86
	001-201-565	SHIPPING		339591	09/02/2020	200932		55.64
	001-201-565	SPEED LIMIT 25 (2)		341587	10/07/2020	210003		49.10
	001-201-565	SPEED LIMIT 30 (2)		341587	10/07/2020	210003		49.10
	001-201-565	STREET SIGN (26)		341587	10/07/2020	210003		497.64
	001-201-565	FREIGHT		341587	10/07/2020	210003		56.88
001	AIRGAS SOUTH	210125	10/20/2020	10/13/2020			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-639	REPAIR WELDING MACHINE		9105446416	09/24/2020	201004		100.00
001	SUN HERALD	210128	10/20/2020	10/13/2020			1,543.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	NOTICE: AD VALOREM TAX LEVY		0004743767	09/06/2020	200946		243.00
	001-040-615	NOTICE: FY 2019 AUDIT REPORT		0004747612	09/09/2020	200977		542.22
	001-040-615	NOTICE: FY 2020 S WASTE FUND		0004752712	09/20/2020	200986		758.20
001	POWELL CONSTRUCTION SERVICES INC	210129	10/20/2020	10/13/2020			2,270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	REPL BAD CONTROLLER MB-GV ROAD		3146	10/07/2020	201008		2,270.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	210130	10/20/2020	10/13/2020			898.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-500	LTR FILE FOLDERS 24PK		3457216564	09/24/2020	201001		6.99
	001-100-500	SHARPIE PERM MARKER FINE DZ		3457216564	09/24/2020	201001		5.48
	001-100-500	CANON PGI-220 INK 3PK (2)		3457307927	09/25/2020	201001		83.98
	001-045-500	MINI BINDER CLIPS 60CT		3457307918	09/25/2020	201005		.91
	001-040-500	COPY PAPER 8.5X11 CS/500		3457307918	09/25/2020	201005		399.90
	001-040-500	STAPLES 5000 BOX		3457307918	09/25/2020	201005		4.45
	001-040-500	WITE-OUT TAPE 10PK		3457307918	09/25/2020	201005		10.69
	001-040-500	PAPER CLIPS 1000CT (2)		3457307918	09/25/2020	201005		4.58
	001-040-500	#19 RUBER BANDS 1640PK		3457307918	09/25/2020	201005		1.80
	001-021-500	INV TAPE 12PK		3457307918	09/25/2020	201005		6.44
	001-021-500	BIC PENS FINE POINT DZ		3457307918	09/25/2020	201005		10.55
	001-021-500	PILOT G2 RET GEL PEN DZ		3457307918	09/25/2020	201005		10.99
	001-021-500	BROTHER TN-221C CYAN TONER		3457307918	09/25/2020	201005		56.12
	001-021-500	BROTHER TN-221M MAGENTA TONER		3457307918	09/25/2020	201005		56.12
	001-021-500	BROTHER TN-221 BLACK TONER		3457307918	09/25/2020	201005		73.08
	001-021-500	HP 952XL, 952 BLACK HY 4PK		3457307918	09/25/2020	201005		89.09

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001	STAPLES BUSINESS ADVANTAGE DEPT	ATL	210130	10/20/2020	10/13/2020		898.24	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-045-500	HD TRIPLE WALL FILE BOX		3457307924	09/25/2020	201005		27.08
	001-045-500	LEGAL STORAGE BOX 12PK		3457307926	09/25/2020	201005		49.99
001	CUPIT SIGNS INC		210131	10/20/2020	10/13/2020		140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	6X18 CAPT PARKING SIGN		32627A	10/13/2020	210048		12.00
	001-100-635	2X2 METAL SIGN PRISONER LZ (2)		32627A	10/13/2020	210048		128.00
001	CIFRA CONSTRUCTION COMPANY LLC		210133	10/20/2020	10/13/2020		5,980.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-565	SIGN REPL WESTGATE SUBDIVISION		200787	10/02/2020	200787		5,980.00
001	OCCUPATIONAL HEALTH CENTER INC		210134	10/20/2020	10/13/2020		565.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-604	PRE-EMP PHYSICAL: HALVORSEN		218417	10/06/2020	201003		65.00
	001-022-604	PRE-EMP DRUG SCREEN: HALVORSEN		218417	10/06/2020	201003		30.00
	001-100-604	PRE-EMP DRUG SCREEN: MCGHEE		218417	10/06/2020	200995		60.00
	001-100-604	PRE-EMP PHYSICAL: MCGHEE		218417	10/06/2020	200995		65.00
	001-100-604	PRE-EMP DRUG SCREEN: HUDGINS		218417	10/06/2020	200995		60.00
	001-100-604	PRE-EMP PHYSICAL: HUDGINS		218417	10/06/2020	200995		65.00
	001-022-604	PRE-EMP PHYSICAL: LANE		218417	10/06/2020	200990		65.00
	001-022-604	PRE-EMP DRUG SCREEN: LANE		218417	10/06/2020	200990		30.00
	001-161-604	PRE-EMP PHYSICAL: SMALL		218417	10/06/2020	201011		65.00
	001-161-604	PRE-EMP DRUG SCREEN: SMALL		218417	10/06/2020	201011		60.00
001	AT&T GLOBAL NETWORK SERVS LLC		210147	10/20/2020	10/15/2020		229.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		GH88818	10/01/2020			229.64
FUND TOTAL	1 Claims	to	Checks	57 Total	375,798.25 Manual	Held	Total	375,798.25

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130	PEOPLES BANK CORPORATE TRUST SERVS	210083	10/20/2020	10/08/2020			2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-680-686	ANNUAL ADMIN FEE		9181	09/30/2020			
FUND TOTAL 130 Claims	to	Checks	1 Total	2,000.00	Manual	Held	Total	2,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	MALLETTE BROTHERS CONSTRUCTION INC	210019	10/20/2020	10/05/2020				
	Account Number	Description		Invoice #	Date	P.O.	507.62	
	176-170-559	14.93 LIMESTONE TN		21805	09/30/2020		Amount	507.62
176	LOWES HOME CENTERS INC	210024	10/20/2020	10/06/2020				
	Account Number	Description		Invoice #	Date	P.O.	65.27	
	176-170-635	20A-125V OUTLET:SHEP MOB HOME		901277	09/01/2020		Amount	
	176-170-635	JAB SAW, 20A-125V OUTLET		902560	09/01/2020			16.99
	176-170-586	20A CKT BRKR: CAMPSITE		964933	09/03/2020			19.00
	176-170-586	20A-125V OUTLET, 20A CKT BRKR		901097	09/23/2020			8.19
								21.09
176	SINGING RIVER ELECTRIC COOPERATIVE	210040	10/20/2020	10/07/2020				
	Account Number	Description		Invoice #	Date	P.O.	2,417.90	
	176-170-631	PARK FACILITIES 76854002		09192020	09/28/2020		Amount	
	176-170-631	HOUSE 76855002		09192020	09/28/2020			1,986.93
	176-170-631	SSP WELCOME CENTER 108928002		09192020	09/28/2020			49.66
								381.31
176	AUTO TRUCK AND TRAILER PARTS INC	210063	10/20/2020	10/08/2020				
	Account Number	Description		Invoice #	Date	P.O.	59.70	
	176-170-639	PAINT PEN, WIRES, CB END, SWITCH		284650	09/02/2020		Amount	
	176-170-639	BATT CABLE		284679	09/02/2020			23.08
	176-170-639	SWTCH, 4 GAUGE WIRE		284684	09/02/2020			5.00
	176-170-639	OIL FILTER, CLAMP (4)		285088	09/24/2020			20.94
								10.68
176	C SPIRE WIRELESS	210066	10/20/2020	10/08/2020				
	Account Number	Description		Invoice #	Date	P.O.	51.47	
	176-170-605	CELL PHONE		0037059348	09/30/2020		Amount	
								51.47
176	FUELMAN	210113	10/20/2020	10/13/2020				
	Account Number	Description		Invoice #	Date	P.O.	37.57	
	176-170-525	UNL FUEL		NP58960083	10/05/2020		Amount	
								37.57
176	REYNOLDS WHOLESALE CO	210121	10/20/2020	10/13/2020				
	Account Number	Description		Invoice #	Date	P.O.	23.95	
	176-170-559	CS 12/8 BROWN ROLL TOWELS		67526	09/30/2020	201017	Amount	
								23.95
FUND TOTAL 176 Claims	to	Checks	7 Total	3,163.48	Manual	Held	Total	3,163.48

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
306	GOODWYN MILLS & CAWOOD INC	210078	10/20/2020	10/08/2020			98.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	306-176-762	SUBMTL REVIEW & RESPONSE		OB19001111	09/29/2020			98.75
FUND TOTAL 306 Claims	to	Checks	1 Total	98.75 Manual		Held	Total	98.75

Docket of Claims
 Release date from 10/20/2020 thru 10/20/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	ANDERSON ENVIRONMENTAL SERVICES	210086	10/20/2020	10/09/2020			1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	307-300-762	ASBESTOS INSPECTION, LAB TEST		10082020	10/08/2020			1,500.00
FUND TOTAL 307 Claims	to	Checks	1 Total	1,500.00	Manual	Held	Total	1,500.00

Total	10,984.05
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	210003	10/20/2020	10/01/2020			128.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	AIR FILTER, CABIN FILTER		1978182723	09/28/2020			68.14
	400-650-638	OIL FILTER, 1QT MOTOR OIL (7)		1978182723	09/28/2020			26.42
	400-650-638	WIPER BLADE (2)		1978182723	09/28/2020			33.68
400	JACKSON COUNTY UTILITY AUTHORITY	210015	10/20/2020	10/05/2020			235,473.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	OCT 2020 TREATMENT CHGS		857	10/01/2020			235,473.00
400	CLEARWATER SOLUTIONS LLC	210017	10/20/2020	10/05/2020			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	SEP 2020 OPERATION FEE		GAUTIER094	10/01/2020			170,690.75
400	MALLETTE BROTHERS CONSTRUCTION INC	210022	10/20/2020	10/05/2020			2,120.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	26.28 RIP RAP TN		21804	09/30/2020			1,445.40
	400-651-585	6.87 RAP TN		21804	09/30/2020			206.10
	400-651-585	15.62 LIMESTONE TN		21804	09/30/2020			468.60
400	LOWES HOME CENTERS INC	210025	10/20/2020	10/06/2020			142.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	5GAL ROOF PAINT, ROOF SEALANT		999327	09/01/2020			112.02
	400-650-559	WASP SPRAY, 6PK BATT, WD-40		901355	09/24/2020			30.24
400	SINGING RIVER ELECTRIC COOPERATIVE	210043	10/20/2020	10/07/2020			3,915.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		09192020	09/28/2020			227.24
	400-651-631	LIFT STNS 17883		09192020	09/28/2020			2,279.19
	400-651-631	LIFT STNS 17884		09192020	09/28/2020			1,408.93
400	SINGING RIVER ELECTRIC COOPERATIVE	210044	10/20/2020	10/07/2020			7,537.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		09182020	09/25/2020			317.45
	400-651-631	LIFT STATIONS 17882		09182020	09/25/2020			2,774.42
	400-651-631	WATER WELLS 17882		09182020	09/25/2020			2,494.87
	400-651-631	CITY HALL SOUTH 17882		09182020	09/25/2020			1,951.18
400	ANSER	210045	10/20/2020	10/07/2020			420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 9/30/20 - 10/27/20		277-093020	09/30/2020			420.00
400	BORDIS & DANOS PLLC	210058	10/20/2020	10/08/2020			1,917.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-602	SUBPOENA FEES: JCUA LITIGATION		88	10/02/2020			1,449.02
	400-650-602	PER DIEM-BIRMINGHAM: JCUA LIT		88	10/02/2020			334.50
	400-650-602	CONF ROOM RENTAL-BIRMINGHAM		88	10/02/2020			133.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AMERICAN TANK MAINTENANCE LLC	210080	10/20/2020	10/08/2020			34,447.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-669	MAINT CONTRACT: LARK ST	27834	10/01/2020			7,435.00	
	400-651-669	MAINT CONTRACT: MALL	27844	10/01/2020			9,141.50	
	400-651-669	MAINT CONTRACT: MARTIN BLUFF	27854	10/01/2020			6,899.50	
	400-651-669	MAINT CONTRACT: CENTRAL STN	27864	10/01/2020			10,015.50	
	400-651-669	MAINT CONTRACT: HWY 57	27874	10/01/2020			956.00	
400	COGENT STRATEGIES LLC	210081	10/20/2020	10/08/2020			7,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-601	PROFESSIONAL FEES	2033	10/08/2020			7,500.00	
400	2018-2019 BOND CONTINGENCY FUND	210103	10/20/2020	10/09/2020			10,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-900-950	S2018 CONTINGENCY FUNDING	10012020	10/01/2020			5,000.00	
	400-900-950	S2019 CONTINGENCY FUNDING	10012020	10/01/2020			5,000.00	
400	2018-2019 BOND DEPRECIATION FUND	210104	10/20/2020	10/09/2020			10,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-900-950	S2018 DEPRECIATION FUNDING	10012020	10/01/2020			5,000.00	
	400-900-950	S2019 DEPRECIATION FUNDING	10012020	10/01/2020			5,000.00	
400	SOUTHERN LINC	210107	10/20/2020	10/13/2020			89.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	OCT 2020 SERV CHGS	10676457	10/01/2020			80.00	
	400-650-698	TAXES/FEES	10676457	10/01/2020			9.52	
400	FUELMAN	210115	10/20/2020	10/13/2020			110.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP58960083	10/05/2020			110.24	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	210119	10/20/2020	10/13/2020			2,077.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	ROLL-OFF TIMBERLANE	2628247685	10/01/2020			2,077.94	
400	CENTRAL PIPE SUPPLY-JACKSON	210126	10/20/2020	10/13/2020			1,739.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	PVC CEMENT HOT 1QT (12)	1002255671	09/29/2020	200896		171.00	
	400-651-583	PVC PRIMER PURPLE 1QT (12)	1002255671	09/29/2020	200896		155.40	
	400-651-583	RECTORSEAL PIPE DOPE 1QT (5)	1002255671	09/29/2020	200896		150.00	
	400-651-581	BLUE TEFLON TAPE (45)	1002255671	09/29/2020	200896		146.25	
	400-651-581	PVC S/40 COUP S/W 3" (12)	1002255671	09/29/2020	200896		46.92	
	400-651-581	2" GALV COMP COUPLING (12)	1002255671	09/29/2020	200896		264.00	
	400-651-583	PVC S/40 45 ELL S/W 2" (12)	1002255671	09/29/2020	200896		26.64	
	400-651-581	HYMAX COUPLING 8" (2)	1002255671	09/29/2020	200896		531.34	
	400-651-581	PVC S/40 22 1/2 ELL S/W 2" (12)	0022556702	10/05/2020	200896		38.16	
	400-651-583	RECTORSEAL PIPE DOPE 1QT (7)	1002255673	10/06/2020	200896		210.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONTROL SYSTEMS INC	210127	10/20/2020	10/13/2020			1,563.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	DUPLEX CONTROLLER (3)		58976	10/06/2020	210037		1,065.00
	400-651-584	TERMINAL BOARD (3)		58976	10/06/2020	210037		474.00
	400-651-584	FREIGHT		58976	10/06/2020	210037		24.15
400	MUSCO-GULFPORT 1227	210132	10/20/2020	10/13/2020			3,751.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3 HB MAG GROUND RNG		0682597	10/09/2020	200747		31.00
	400-651-581	3 HB MAG GAL FLWMTR 25 NCR		0682597	10/09/2020	200747		3,575.00
	400-651-581	MINODE M WTR 1 PORT 5FT NCR		0682597	10/09/2020	200747		145.00
400	J H WRIGHT & ASSOCIATES INC	210135	10/20/2020	10/13/2020			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	OVERLOAD HEATER (3):MALL WELL		427264	09/30/2020	200998		60.00
	400-651-581	SHIPPING		427264	09/30/2020	200998		10.00
FUND TOTAL 400 Claims	to	Checks	20 Total	493,693.80	Manual	Held	Total	493,693.80

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	210016	10/20/2020	10/05/2020			106,113.15	
		Description		Invoice #	Date	P.O.	Amount	
		SEP 2020 RES GARBAGE (6305)		0001111559	09/30/2020			106,113.15
FUND TOTAL 404 Claims	to	Checks	1 Total	106,113.15	Manual	Held	Total	106,113.15

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	57 Total	375,798.25 Manual	Held	Total	375,798.25
FUND 130	Claims	to	Checks	1 Total	2,000.00 Manual	Held	Total	2,000.00
FUND 176	Claims	to	Checks	7 Total	3,163.48 Manual	Held	Total	3,163.48
FUND 306	Claims	to	Checks	1 Total	98.75 Manual	Held	Total	98.75
FUND 307	Claims	to	Checks	1 Total	1,500.00 Manual	Held	Total	1,500.00
FUND 355	Claims	to	Checks	1 Total	10,984.05 Manual	Held	Total	10,984.05
FUND 400	Claims	to	Checks	20 Total	493,693.80 Manual	Held	Total	493,693.80
FUND 404	Claims	to	Checks	1 Total	106,113.15 Manual	Held	Total	106,113.15
Total for all Funds			Checks	89 Total	993,351.48 Manual	Held	Total	993,351.48

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

October 20, 2020
Approval to renew a State Rental Agreement with RJ Young for the rental of a Ricoh MPC8003 for City Hall Administration and a BOGO unit for the Planning Department.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval to renew a State Rental Agreement with RJ Young Company for the rental of a Ricoh MPC8003 Copier for City Hall Administration and a BOGO unit for the Planning Department. The rental agreement is for 48 months in the amount of \$470.88 a month.

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 City entered into a State Rental Agreement with RJ Young for the rental of a Ricoh MPC8003 on December 20, 2016; and

WHEREAS, the City desires to renew the lease with RJ Young for the rental of a Ricoh MPC8003 for the City Hall Administration and a BOGO unit for the Planning Department;

WHEREAS, the Mayor and Council Members find that renewing the attached lease agreement is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to renew a State Rental Agreement with RJ Young Company for the rental of a Ricoh MPC8003 copier for the City Hall Administration and a BOGO unit for the Planning Department for forty-eight (48) months in the monthly amount of \$470.88.

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 October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 10/9/2020
Subject: Approval to renew a State Rental Agreement with RJ Young for the rental of a Ricoh MPC8003 for City Hall Administration and a BOGO for Planning Department.

REQUEST:

City Council authorization is requested for the City of Gautier to renew a State Rental Agreement with RJ Young for the rental of a Ricoh MPC8003 for City Hall Administration and a BOGO unit for the Planning Department.

BACKGROUND:

RJ Young offers a BOGO program with the purchase or lease of a new unit. RJ Young will provide City Hall with a new printer and the BOGO printer will be used by the Planning Department.

DISCUSSION:

The rental of the new unit was budgeted for 2020 for the Administration Department. The rental agreement is for 48 months in the amount of \$470.88 per month. The current rental was purchased in December 2016 for the same amount per month. RJ Young is still offering a BOGO program with the purchase or lease of a new unit. The BOGO unit will be used by the Planning Department.

RECOMMENDATION:

City Staff recommends City Council authorize the renewal of the State Rental Agreement with RJ Young for the rental of a Ricoh MPC8003 in the amount of \$470.88 a month for 48 months for City Hall Administration and a BOGO unit for the Planning Department.

ATTACHMENTS:

1. RJ Young Bogo Contract City Hall and Planning Departments 2020

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gautier (hereinafter referred to as Customer), and RJ Young Company (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name
Title
Address
City, State, & Zip Code

For the Customer:

Name
Title
Address
City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20____.

Vendor: RJ Young Company

By: Ashley Tisdale
Authorized Signature

Printed Name: Ashley Tisdale

Title: Sales Team Lead

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI AGENCIES AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: Ricoh 8200050617

Vendor Company Name: RJ Young Company

Customer Agency Name: City of Gautier

Bill to Address: 3330 Highway 90 Gautier, MS 39553

Ship to Address:

3330 Highway 90
Gautier, MS 39553

Description of Equipment, Software, or Services

Ricoh MPC8003 w/Booklet Finisher
Punch Unit

BOGO Color Ricoh > 45-50 ppm w/ fax & 4 drawers
Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48 months

Start Date: Day of Delivery

End Date:

Price

\$470.88 per month

Service billed Quarterly:

8003

.0062 per blw page

.0447 per color page

BOGO

.008 blw

.048 color

Modifications: These service rates are locked for term.

Ashley Isdale
Vendor Signature

Customer Signature

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

October 20, 2020
Authorization to enter into a Contract Agreement with
Pyro Shows

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization to enter into a Contract Agreement with Pyro Shows in the amount of \$8,400 for a firework show at the City's Annual Lights and Lagniappe on the Bayou.

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, the City of Gautier will host its annual Lights and Lagniappe on the Bayou on December 5th beginning at 5:00pm until 8:00pm at the Singing River Mall Property; and

WHEREAS, the City desires to have fireworks entertainment at the event, as it has in past years; and

WHEREAS, Pyro Shows has offered to perform this entertainment for a price of \$8,400.00, requiring a 50% down payment, pursuant to the attached contract; and

WHEREAS, Pyro Shows intends to present a firework show titled "Christmas Light the Night"; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract agreement with Pyro Shows is hereby approved and authorized.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 10/9/2020
Subject: Approval of a Contract Agreement with Pyro Shows

REQUEST:

The Recreation Department requests City Council authorization to enter into a contract agreement with Pyro Shows in the amount of \$8,400, requiring a 50% down payment for the City's Annual Lights and Lagniappe on the Bayou.

BACKGROUND:

The City of Gautier will host its annual Lights and Lagniappe on the Bayou on December 5th 5:00 p.m. - 8:00 p.m. at Singing River Mall Property. This year's festivities will include a Christmas Tree Lighting, Drive-In Movie, and fireworks show presented by Pyro Shows titled "Christmas Light the Night"

DISCUSSION:

Pyro Shows has been providing fireworks entertainment throughout the world for almost half a century. From Stockholm, Sweden, to San Sebastian, Spain, and from Abu Dhabi in the UAE, to Taipei, Taiwan, Pyro Shows has competed in some of the most prestigious international competitions. Pyro Shows won first place in the North American Fireworks Competition in Norfolk, Virginia, and has had the honor to provide the 4th of July fireworks at the Washington Monument in Washington, D.C. for 13 times since 1995.

Pyro Shows currently provides fireworks for the Biloxi Shuckers, Scarlet Pearl Casino, and Mississippi State University.

RECOMMENDATION:

The Recreation Department recommends that City approve a Contract Agreement with Pyro Shows in the amount of \$8,400.

City Council May:

1. Approve a Contract Agreement with Pyro Shows in the amount of \$8,400.
2. Not approve a Contract Agreement with Pyro Shows in the amount of \$8,400.

ATTACHMENTS:

1. Contract - Gautier Christmas 12-05-2020
2. Insurance Coverage Agreement-Gautier 12-05-2020

Contract Agreement

This Agreement made this 28th day of September, 2020, by and between PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766, and hereinafter referred to as “**PYRO SHOWS**” and **CITY OF GAUTIER** with its principle place of business located at 3330 Highway 90, Gautier, in the State of Mississippi, hereinafter referred to as “Customer”.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as “Show”, pursuant to the project/sales order #20-MS-12-05-C-8400-000477 dated this 28th day of September, 2020. The Show will be given on the 5th day of December, 2020. Rain date/postponement date: day of , .
- II. **CANCELLATION:** PYRO SHOWS shall determine the weather conditions substantial enough to prevent PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon rain date/postponement date. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date/postponement date, Customer shall remit the additional expenses to include labor, lodging, per diem, upon demonstration that said costs were actually incurred. Should Customer, **CITY OF GAUTIER**, elect to CANCEL the Show for any reason, Customer must notify PYRO SHOWS via telephone call and electronic mail. Customer agrees that PYRO SHOWS shall incur expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS the cost associated with Show preparation, included but not limited to, crew travel to include, labor, lodging, and per diem, upon demonstration that said costs were actually incurred. If the Customer does not provide PYRO SHOWS with notice of cancellation as set forth herein, Customer shall pay PYRO SHOWS the entire amount or one hundred percent (100%) of the contract price for the Show as liquidated damages.
- III. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter “Security Area”). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, “Unauthorized Persons” shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- IV. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- V. **INDEMNIFICATION AND HOLD HARMLESS:** To the extent permissible under Mississippi law, Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, to the extent permissible under Mississippi law, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VI. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VII. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. To the extent permissible under Mississippi law, Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- VIII. **PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Mississippi, and any suit involving this contract shall be brought in the Courts of Jackson County in the State of Mississippi, and the parties hereby submit to the jurisdiction of said Courts and waive any rights to proceed in other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.



- IX. **LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1\2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- X. **ADVERTISEMENT AND PROMOTIONS:** Customer agrees to state that fireworks display is being provided by PYRO SHOWS in all advertisements and promotions. Furthermore, Customer agrees to allow PYRO SHOWS to use sponsors name and/or logo in PYRO SHOWS list of clients and any Pyro Shows advertisements and promotions.
- XI. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show
- XII. **INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIII. **PAYMENT TERMS:** CITY OF GAUTIER shall pay PYRO SHOWS \$8,400.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$4,200.00) upon return of signed contract by October 28, 2020. Balance will be due in the PYRO SHOWS office within 30 days of completion of the show.
- XIV. **TAXES:** Customer shall be responsible for all applicable sales taxes.

IMPORTANT: Checks must be made payable to PYRO SHOWS, INC.

All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____
Michael E. Walden, Vice President

DATE: _____

CUSTOMER

BY: _____ DATE: _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.



Post Office Box 1776
115 North 1st Street
LaFollette, TN 37766
Phone: (800) 662-1331
www.pyroshows.com

Date: 9/28/2020

Customer Name: City of Gautier

Address: 3330 Highway 90

City/State/Zip: Gautier, MS 39553

Date of Event: 12-5-2020, "Christmas Light the Night"

AGREEMENT FOR PYRO SHOWS TO PROVIDE INSURANCE COVERAGE

As part of the agreement for Pyro Shows to provide a fireworks display, special effects, or other services, Pyro Shows agrees to provide insurance coverage to you and any other entity requested by you or required by written contract or agreement to be covered as an Additional Insured on our insurance coverage as it applies to any event for service that we provide for you.

This agreement applies whether you sign our contract, amend the performance schedule with an additional date(s), if you hire us by purchase order, if we sign your contract, or if our services are provided as a special request or as a donation.

No signature is required by you. This agreement is for your information only.

Sincerely,

Lansden E. Hill, Jr.
President & CEO

ESPN
Monday Night Football

Silver Jubilee Celebration
Abu Dhabi, UAE

Fourth of July Washington
Monument
Washington, D.C.

Southeastern Conference
Football/Basketball

Let Freedom Sing
Nashville, TN

Harborfest
Norfolk, VA

US Soccer
Hartford, CT

Red, Hot, & Boom
Altamonte Springs, FL

Rivercade Days
Sioux City, IA

Texas Motor Speedway
Fort Worth, TX

Dollywood
Pigeon Forge, TN

Riverbend Festival
Chattanooga, TN

Tennessee Titans Football
Nashville, TN

Silver Dollar City
Branson, MO

Lighted Boat Parade
Jacksonville, FL

Fourth of July
Fort Bragg, NC

Bristol Motor Speedway
Bristol, TN

Vulcan Park and Museum
Birmingham, AL

International Fireworks
Competition
San Sebastian, Spain

Stone Mountain Laser Show
Stone Mountain, GA

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

October 20, 2020
Approval to renew a State Rental Agreement with RJ Young for the rental of a Ricoh IMC4500 copier for the Utility Department.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval to renew a State Rental Agreement with RJ Young Company for the rental of a Ricoh IMC4500 copier for the Utility Department. The rental agreement is for 48 months in the amount of \$166.49 a month.

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 City entered into a State Rental Agreement with RJ Young for the rental of a Ricoh IMC4500 for the Utility Department on February 21, 2017; and

WHEREAS, the City desires to renew the lease with RJ Young for the rental of a Ricoh IMC4500;

WHEREAS, the Mayor and Council Members find that renewing the attached lease agreement is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to renew a State Rental Agreement with RJ Young Company for the rental of a Ricoh IMC4500 copier for the Utility Department for forty-eight (48) months in the monthly amount of \$166.49.

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 October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 10/9/2020
Subject: Approval to renew State Rental Agreement with RJ Young for the rental of a Ricoh IMC4500 Copier for the Utility Department.

REQUEST:

City Council authorization is requested for the City of Gautier to renew a State Rental Agreement with RJ Young for the rental of a Ricoh IMC4500 for the Utility Department.

BACKGROUND:

RJ Young offers a State Rental Agreement for 48 months and will supply maintenance and toner for the new copier. The price has not changed since the last agreement and the cost per copy has decreased.

DISCUSSION:

The rental agreement is for 48 months in the amount of \$166.49 per month. The rate has not changed since last agreement was signed in February 2017. This agreement has been placed on the budgeted for this fiscal year.

RECOMMENDATION:

City Staff recommends City Council authorize the renewal of the State Rental Agreement with RJ Young for the rental of a Ricoh IMC4500 in the amount of \$166.49 per month for 48 months for the Utility Department.

ATTACHMENTS:

1. RJ Young Printer Contract for Utility Department 2020

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between The City of Gautier (hereinafter referred to as Customer), and RJ Young Company (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name
Title
Address
City, State, & Zip Code

For the Customer:

Name
Title
Address
City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20____.

Vendor: RJ Young Company

By: Ashley Tisdale
Authorized Signature

Printed Name: Ashley Tisdale

Title: Sales Team Lead

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: Ricoh 8200050617

Vendor Company Name: RJ Young Company

Customer Agency Name: City of Gautier

Bill to Address: 3330 Hwy 90 Gautier, MS 39553

Ship to Address: 3305 Gautier Vandave Rd
Gautier, MS 39553

Description of Equipment, Software, or Services

Ricoh IMC4500 w/ 4 drawers & fax

service charged per print

Delivery Schedule and Installation Date:

Price

\$1166.49 per month

.0077 per black & white page

.0499 per color page

Rental Term: (Number of Months) 48 months

Start Date: Date of Delivery

End Date:

Modifications: service rates will be locked for term

Ashley Jindale

Vendor Signature

Customer Signature

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

Council Meeting:
Title:

**October 20, 2020
Resolution approving the continuation of a
Declaration of Local Emergency pertaining to
COVID-19.**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

**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; 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 that 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 October 20, 2020.

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

Council Meeting:
Title:

**October 20, 2020
Ratification and Termination of Proclamation of
Local Emergency**

Introduced by:
Contact Person/Telephone

City Manager 497-8000

Summary Explanation: Ratification and Termination of Proclamation of Local Emergency relating to Hurricane Delta

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
RATIFICATION AND TERMINATION OF PROCLAMATION OF LOCAL EMERGENCY**

WHEREAS, on October 6, 2020, conditions of extreme peril to the safety of persons and property arose within the City of Gautier, Mississippi due to the impending rain, wind and threat of flood from Hurricane Delta; and

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

WHEREAS, on October 6, 2020, Mayor, Phil Torjusen, on behalf of the City of Gautier, Mississippi proclaimed that a local emergency had arisen as a result of the above; and

WHEREAS, on October 9, 2020, Hurricane Delta made landfall near Creole, Louisiana; and

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

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

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 October 20, 2020.

**PROCLAMATION OF LOCAL EMERGENCY
BY MAYOR PHIL TORJUSEN
REGARDING HURRICANE DELTA**

WHEREAS, Mayor Phil Torjusen, of the City of Gautier, Mississippi does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City of Gautier, Mississippi due to the impending heavy rain, wind, and flood threat from Hurricane Delta; and

WHEREAS, at the time of the making of this proclamation, Hurricane Delta is located in the Caribbean Sea, moving west – northwest, and could potentially reach the Gulf Coast of the United States by the end of this week, bringing heavy rain and flood threat; and

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

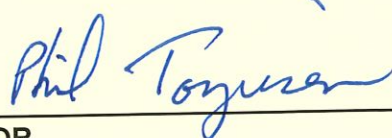
WHEREAS, I find and determine that the public interest requires that I proclaim a state of local emergency as authorized by law; and

NOW, THEREFORE, I, MAYOR PHIL TORJUSEN, HEREBY PROCLAIM that a local emergency exists in the City of Gautier, Mississippi as of October 6, 2020 due to the impending landfall of Hurricane Delta; and

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

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





MAYOR

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

October 20, 2020
Approval of Minutes from Regular Council Meeting held
October 6, 2020.

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of Minutes from Regular Council Meeting held October 6, 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	☐
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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. 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 Regular Council Meeting held October 6, 2020 are hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 20, 2020.

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

Those present were Mayor Phil Torjusen, Council Members Mary Martin, Cameron George, Richard Jackson, Casey Vaughan, Rusty Anderson, and Adam Colledge. Also present were Paula Yancey, City Manager; Teresa Montgomery, City Clerk; Josh Danos, City Attorney and other concerned citizens.

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

- I. Call to Order**
 - 1. Prayer**
 - 2. Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1. Drive-In Movie Night, Saturday, October 17th at 6:30pm at the Singing River Mall Property featuring Hocus Pocus**
 - 2. Farmers Market will be Thursday, October 22nd from 2pm until 6pm at the Singing River Mall Property**
 - 3. The 2020 Gautier Mullet and Music Festival will be October 24th starting at 9:00am until 7:00pm at the Singing River Mall Property**
- IV. Presentation Agenda**
 - 1. Domestic Violence Awareness Month Proclamation**
 - 2. Project Updates from Mark Seymour, Seymour Engineering**
- V. Business Agenda**
 - 1. Consideration of an amendment to the Golf Cart and Low Speed Vehicle Ordinance**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Resolution reinstating late fees and cut off procedures for Utility Accounts

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration for an abatement at 2104 Westgate Parkway (Brian K. & Matthew T. Wilson)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration for an abatement at 1701 Sunrise Drive (Greg Hays)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Consideration for an abatement at 1108 De La Pointe Drive (James E., Jr. & Jennifer Jenkins)

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

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

1. Resolution to remove broken office equipment and other miscellaneous items from the City of Gautier's inventory and declare such items surplus.
2. Ratification and Termination of the Proclamation of Local Emergency
3. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.
4. Approval of Minutes from Special Call Meeting held September 14, 2020, Recessed Council Meeting held September 17, 2020, and Special Call Meeting held September 24, 2020.
5. Authorization of City Petty Cash Funds
6. Approval of Municipal Compliance Questionnaire for FY 2019-2020
7. Authorization to approve Seymour Engineering as authorized agent on behalf of the City of Gautier for NRCS Drainage Improvements (2019)
8. Authorization to accept monetary donations for the City of Gautier's Cruisin' Through the Decades Event
9. Authorization to remove office equipment from the City of Gautier's inventory and to declare such items surplus.

10. Approval of Sponsorship for the 2020 Gautier Mullet & Music Festival
11. Authorization for the Chief LPA official to request project activation from the Mississippi Department of Transportation for the Railroad Crossing Overpass Study
12. Receive August 2020 Finance Report
13. Approval of water and sewer adjusted dated October 2020 in the amount of \$3,255.77.

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 October 20, 2020 at 6:30 pm

www.gautier-ms.gov

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

Councilman Vaughan made the motion to approve the agenda order, as presented. Councilwoman Martin seconded the motion. The vote was carried unanimously.

Announcements

1. Drive-In Movie Night, Saturday, October 17th at 6:30pm at the Singing River Mall Property featuring Hocus Pocus
2. Farmers Market will be Thursday, October 22nd from 2pm until 6pm at the Singing River Mall Property
3. The 2020 Gautier Mullet and Music Festival will be October 24th starting at 9:00am until 7:00pm at the Singing River Mall Property

Presentation

1. Domestic Violence Awareness Month Proclamation
 2. Project Updates from Mark Seymour, Seymour Engineering
-

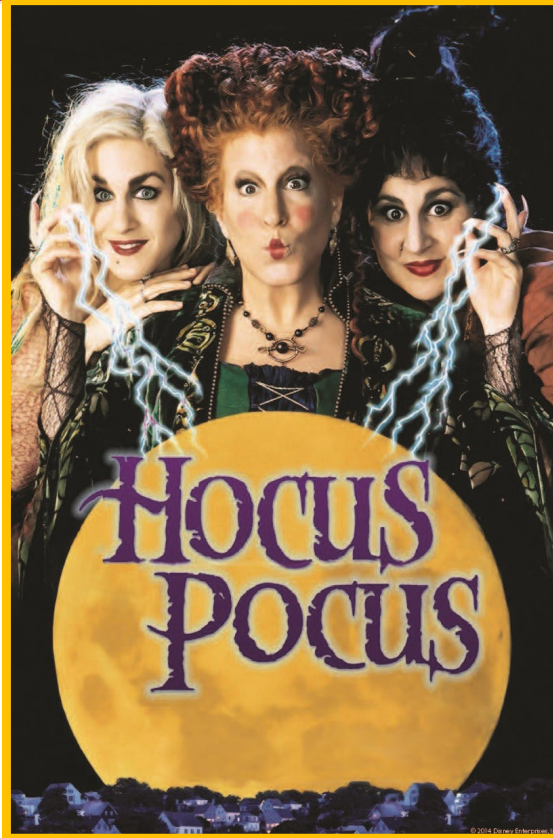
GAUTIER



MOVIE NIGHT



FREE EVENT



OCTOBER 17TH

6:30PM

SR MALL PROPERTY

2800 HWY 90

GRAB DINNER AND HEAD ON OVER



Gautier

Farmers MARKET



OCTOBER 22ND
2:00 P.M. UNTIL 6:00 P.M.
SR MALL PROPERTY
2800 HWY 90

PLEASE NOTE DATE & LOCATION CHANGE

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



CITY OF GAUTIER

PROCLAMATION

WHEREAS, Domestic violence affects millions, both women and men, of every race, religion, culture, and status – people in poverty and those of wealth and affluence alike. It is the single greatest cause of injury to women in the United States, with an incident occurring every 18 seconds and affecting 1.3 million women per year. 24 percent of adult women and 14 percent of adult men have been physically assaulted by a partner at some point in their lives; and

WHEREAS, the problems of domestic violence violate an individual's privacy, dignity, security, and humanity, due to systemic use of physical, emotional, sexual, psychological and economic control and/or abuse; and

WHEREAS, it is fitting to set aside a special time to bring this issue to the attention of all Mississippians so they can become better informed and involved in programs to eliminate this epidemic from our society; and

WHEREAS, it is domestic violence victims themselves who have been in the forefront efforts to bring peace and equality to the home; and

WHEREAS, advocates, professionals, volunteers, and community members concerned with domestic violence will devote the month of October to raising public awareness of the crisis of domestic abuse, its causes, effects, interventions, and prevention.

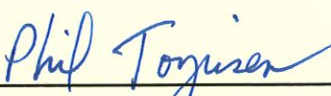
NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Gautier, Mississippi does hereby proclaim the month of October, 2020 as:

DOMESTIC VIOLENCE AWARENESS MONTH

And encourage the citizens of our area to observe this month by joining friends, fellow employees, and school, religious, and civic groups in projects that will benefit our community in the fight to stop DOMESTIC VIOLENCE

IN TESTIMONY WHEREOF, I have hereunto affixed the seal of the City of Gautier on this the 6th day of October, 2020.





Phil Torjusen, Mayor

Councilman Colledge made the motion to consider an amendment, as presented, to the Golf Cart and Low-Speed Vehicle Ordinance, as indicated by the City Attorney. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDINANCE NUMBER 255-2020

GOLF CART ORDINANCE

**AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, TO ALLOW THE
OPERATION OF GOLF CARTS AND LOW-SPEED VEHICLES ON CERTAIN PUBLIC
ROADS AND STREETS WITHIN THE CITY**

WHEREAS, the Mississippi Legislature passed Senate Bill 3303 during the 2020 regular session. See Exhibit "A" attached hereto; and

WHEREAS, Senate Bill 3303 allows the legal use of golf carts and low-speed vehicles on selected public roads and streets within the City of Gautier, so long as certain requirements are met; and

WHEREAS, the City of Gautier desires to authorize lawful operation of golf carts and low-speed vehicles on selected public roads and streets within city limits.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
GAUTIER, MISSISSIPPI:**

SECTION I.

Chapter 14, Article IV is hereby created and titled "Golf Carts and Low Speed Vehicles" and is to read as follows:

SECTION II.

Section 14-33 shall be added to the Code of Ordinances and shall read as follows:

14-33. – *Definitions*

The following terms and phrases, when used in this chapter, shall have the meaning ascribed, except where the context clearly indicates a different meaning

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

(b) *"Governing authorities" means the Mayor and City Council of the City of Gautier Mississippi.*

(c) *"Golf cart" means a motor vehicle designated and manufactured for operation on a*

golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty-five (25) miles per hour, and is equipped with a parking brake, head lamps, tail lamps, seat belts, and front and rear turn signals.

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

(e) "Designated cart pathways" means any and all City streets and roads so designated on the map attached hereto as "Exhibit B".

SECTION III.

Section 14-34 shall be added to the Code of Ordinances and shall read as follows:

14-34. – Permissible Operation and Registration Requirements

(a) Golf carts and/or low-speed vehicles may be operated on all City streets and roads where the posted speed limit does not exceed twenty-five (25) miles per hour and designated cart pathways.

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

(c) Golf carts and low speed vehicles may not be operated on interstate highway or state highways except for the crossing of these streets, in which case the shortest traveling distance to do so shall be required.

(d) Drivers of golf carts and/or low-speed vehicles are required to operate said vehicles in the outside lane of multi-lane streets and roads, where applicable.

(e) Operation of golf carts and/or low-speed vehicles is subject to all other applicable laws of the State of Mississippi and the City related to traffic and parking, along with corresponding penalties, not specifically addressed herein.

(f) Every low-speed vehicle and golf cart to be operated on a public road or street shall be required to register the vehicle with the City of Gautier. The Planning Department for the City of Gautier shall issue said registrations and collect the funds for same as outlined below to be provided to the City Clerk for deposit into the municipal general fund. Cost for the registration shall be twenty-five dollars and no/100 (\$25.00) to cover administrative time and expenses, payable to the City of Gautier. Upon registration a decal shall be provided by the Planning Department that must be displayed on the left rear fender of the vehicle. The registration shall remain valid for as long as the registering owner owns the low-speed vehicle or golf cart.

(g) Golf carts and/or low speed vehicles properly registered with other Mississippi

municipalities, to non-Gautier residents, for use on public roads or streets may be operated within the City of Gautier without further registration so long as said golf carts or low speed vehicles are operated in compliance with the remaining provisions of this ordinance. Proof of such registration must be in the golf cart or low speed vehicle during operation.

SECTION IV

Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION V

It is hereby declared to be the intention of the City Council that the actions, paragraphs, clauses and phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences or provisions of this ordinance as adopted shall be declared unconstitutional or otherwise invalid, same shall not affect any of the remaining sections, paragraphs, clauses and phrases of this ordinance.

SECTION VI

This Ordinance shall take effect in the manner prescribed by law.

SECTION VII

That upon adoption, the City Clerk shall cause this Ordinance to be recorded in the Book of Ordinances of the City of Gautier, Mississippi, and published in the manner prescribed by law.

SECTION VIII

The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Gautier, Mississippi, as an addition thereto, and appropriately renumbered to conform to the uniform numbering system of the Code.

Thereupon, upon motion duly made by Councilman Colledge, seconded by Councilwoman Martin to adopt the foregoing ordinance and received the following votes:

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

NAYS: None

Thereupon, the Mayor declared said Amended Ordinance approved, passed and adopted on this the 6th day of October, 2020.

Phil Torjusen, Mayor

Attest: _____
~~Cynthia Russell~~ Teresa Montgomery
City Clerk

Councilman Vaughan made the motion to reinstate late fees and cut off procedures for utility accounts, as presented, starting November 1, 2020. Councilwoman Martin 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 076-2020

WHEREAS, on April 7, 2020, the City Council of Gautier made a motion in open meeting to suspend the assessment of late fees on delinquent utility accounts for the duration of the emergency to assist utility customers suffering financial hardship due to the Shelter in Place order issued by the Governor; and

WHEREAS, on March 15, 2020, the MS Public Service Commission issued a sixty (60) day Do Not Disconnect Order to all Utilities in the State that was later extended to May 26, 2020; and

WHEREAS, the City Council finds that both the Shelter In Place order and the Do Not Disconnect Order have both expired in prior months, and the current restrictions in place have enabled most individuals to resume normal activities; and

WHEREAS, the City is obligated to collect payment for services it provides and the assessment of late fees and the disconnection of accounts are necessary collections tools to insure the payment of delinquent accounts; and

NOW, THEREFORE, BE IT RESOLVED that the reinstatement of late fees and the disconnection of delinquent accounts will resume effective November 1, 2020; and

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Teresa L Montgomery, Comptroller
Date: 09/30/20
Subject: Late Fees and Disconnects on Utility Accounts

REQUEST:

Approve reinstatement of the assessment of late fees and the policies concerning disconnection of delinquent utility accounts.

BACKGROUND:

The Council ceased the assessment of late fees on April 7, 2020. The MS Public Service Commission issued a “Do Not Disconnect” order on March 15, 2020. The Council order is for the duration of the emergency. The MSPSC order is no longer in effect.

DISCUSSION:

The “Do Not Disconnect” order was issued by the State to ensure the public would be able to carry out health directives and personal hygiene measures in order to slow or stop transmission of the virus. This order did not relieve customers of their financial responsibility to make payment for services. The Commission further stated that as the State reopened public utilities should also resume normal operations.

The order to stop the assessment of late fees was implemented to assist customers with financial hardships initiated by the pandemic and subsequent shut downs. While the motion states that it should remain in effect for the duration of the emergency, it is time to resume normal operations and policies. The City is obligated to charge and collect for the services it provides. In 2018 and 2019, the City issued \$10 million in Utility revenue bonds. Revenue is required for debt service. Unfortunately, late fees and disconnects are the only way to ensure the payment of some accounts. Policies may be reinstated effective November 1, 2020, in order to provide notice of intent to all customers. Payment plans for severely delinquent accounts may be requested and entered into upon approval of the City Manager.

All of our sister cities in the County have reinstated late fees and disconnect policies.

Pascagoula	Late Fees	June 2020	Disconnects	July 2020
Moss Point	Late Fees	July 2020	Disconnects	August 2020
Ocean Springs	Late Fees & Disconnects	July 2020		

RECOMMENDATION:

It is recommended the Gautier City Council reinstate the assessment of late fees and the disconnection of accounts per current City policies effective November 1, 2020.

Councilman Anderson made the motion to consider an abatement, as presented, at 2104 Westgate Parkway, Gautier, MS, owners Brian K. and Matthew T. Wilson (PID #87341238.000), with a penalty assessed to the property in the amount of \$1,500.00 and the debt be assessed as a lien to the property. 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 444-2020

WHEREAS, after proper notice, on or about October 6, 2020, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2104 Westgate Parkway, Gautier, MS 39553 (further described as PID #87341238.000, as recorded in Deed Book 1739, Page 7, record of official plats on file in the office of the Chancery Clerk of Jackson County, MS); and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 2104 Westgate Parkway, Gautier, MS 39553, by cleaning up all debris in the yard, demolish and remove the outside storage unit, maintain overgrown property, and secure the exterior of the principal structure as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of \$1500.00.

IT IS FURTHER ORDERED, that the abatement costs and penalties will be assessed against the property as provided by Miss. Code Ann. 21-19-11(4).

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

Motion was made by **Councilman Anderson**, 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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 9/9/2020
Subject: Consideration for an abatement at 2104 Westgate Parkway (Brian K. & Matthew T. Wilson)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to clean and clear this private property and close up house for safety issues.

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on February 21, 2018

The property has been a safety concern for the neighborhood since the beginning of 2018. The inoperable vehicles, outside storage and debris covered the entire property. The owner would attempt to start cleaning up when Code Enforcement would contact him, but the property would revert back to being covered in debris and outside storage shortly after. On September 25, 2018 a citation was issued to the property owner. Code Enforcement tried to contact Mr. Wilson several times about the code violations at this property but could not reach him. The utilities and electricity were disconnected and at that point the property was condemned by the City of Gautier on January 1, 2019. Throughout the rest of the year, very little work was done to clean up the front yard. The garage door is broken and has an old tarp attached to it which allows anyone access into the interior of the house. The back yard is overgrown and covered in debris. On June 29, 2019, Matthew Wilson pled guilty to Care of Premises but has not cleaned up the property as of this date. Code Enforcement has been to the residence to speak with him and has not been able to locate him.

On August 18, 2020 Code Enforcement sent an abatement notice informing the owner of the City's intent to abate the property. Code Enforcement has posted a Public Notice on the property and gathered pictures of the property on August 18, 2020. The vacant property continues to show signs of disrepair and deterioration. Property owners in the vicinity remain concerned with the visible appearance of this property and the unsecured/unsafe structure. Citizens are concerned for the health, safety, and welfare of their neighborhood. The property and City bulletin board have been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal is to clean up all debris, outside storage, maintain the overgrown property, and secure the exterior of the structure pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:

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

ATTACHMENTS:

1. Parcel Info
2. Code Case History
3. Abatement Public Notice
4. Abatement Property Notification Letter
5. Pics for Abatement

87341238.000 WILSON BRIAN K & MATTHEW T

PIDN: 87341238.000

GISP: 776.24-03-0035.00

Owner Information

Percent of Ownership: PERCENT_OF

Name: WILSON BRIAN K & MATTHEW T

Name 2:

Mailing Address: 2104 WESTGATE PKWY

GAUTIER MS

39553

Site Address: 2104 WESTGATE PKWY GAUTIER

Land Information

Section: 24

Acreage: .00

Township: 7S

Range: 7W

Street Name WESTGATE
PKWY

Value and Tax Information

Total Assessed Value: 11436

Total Appraised Value: 76240

Improvement Value: 64200

Land Value: 12040

Tax Amount: 1678

SQ FT: 1435 Year Built: 1973

Legal Description

Description: LOT 238 WESTGATE EST S/D PT 3

DB 1739-7 (35 MAP776.24-03)

Deed Book / Page: 1739 / 7

CODE CASE DETAILED REPORT CODE -000109-2018 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 02/21/2018
Status: Active	District:	Closed Date: NOT CLOSED
Assigned To: CODE ENFORCEMENT	Description: Overgrown/ vehicles	

Address: 2104 Westgate Pkwy Gautier, MS 39553	Main
--	------

Note	Created By	Date and Time Created
1. Talked to resident about violations and she said they will get started on clean up	CODE ENFORCEMENT	2/21/2018 10:36 am
2. Resident has vehicle fixed and of jack stands . He is cleaning up property to come closer to compliance. I will continue to check progress .	CODE ENFORCEMENT	3/27/2018 2:57 pm
3. I talked to owner about utilities and outside storage . I gave him 5 days to fix utilities and till the end of May on yard .	CODE ENFORCEMENT	5/8/2018 3:14 pm
4. The owner has continued to clean up the property . One of the vehicles has been removed and the other should be gone by next week . The owner will go get water turned on next week .	CODE ENFORCEMENT	5/24/2018 12:58 pm
5. The owner has continued to clean up the property and remove debris and vehicles . The house is still not connected to the city utilities . The owner is going to talk to Darlene about this .	CODE ENFORCEMENT	6/20/2018 4:09 pm
6. The owner has paid on his utility bill and has continued cleaning up the property.	JOE FRANKLIN	8/9/2018 1:57 pm
7. I issued Mr. Wilson a citation 9/25/18 for the outside storage and inoperable vehicles in front of house . The court date is 11/26/18.	CODE ENFORCEMENT	9/25/2018 3:22 pm
8. I have gone by several times to talk to Mr Wilson about utilities and no one has been there . I have left door notices each time . Today I left notice about the water giving 5 days to get resolved .	CODE ENFORCEMENT	10/30/2018 9:26 am
9. I went by the location still has outside storage and inoperable vehicles in front of the house . The city utilities are not connected	CODE ENFORCEMENT	11/26/2018 12:25 pm
10. I went by the property and took pics of debris, outside storage and inoperable vehicles on 12/10/18 , 12/13/18 .	CODE ENFORCEMENT	1/2/2019 11:00 am
11. I went by the property and took pictures of all the stuff in front yard	CODE ENFORCEMENT	1/3/2019 2:30 pm
12. The property was condemned for no power and no utilities . the yard has even more stuff in it . Mr. Wilson is at ADC and his girlfriend is cleaning up the yard . I told her no one could be there at night or live there . The only time they could be there is if they are cleaning up .	CODE ENFORCEMENT	1/31/2019 1:54 pm
13. The owner is in prison and his girlfriend has been cleaning up the property during the day .	CODE ENFORCEMENT	5/8/2019 2:13 pm
14. I went out to the property and applied 3rd set of condemned stickers to the property. I received a call from Britney 627-5361 claiming that her and her husband Keith are working for the owner Brian Wilson . They are cleaning up the property and doing repairs .	CODE ENFORCEMENT	9/10/2019 12:28 pm
15. Brian Wilson 281-4117 owner . Susie Campbell Ex-wife 209-5433 I talked to Mrs. Campbell and she will try to reach Mr. Wilson about the property and have him contact me today . I have left text messages for Mr. Wilson and have received response from him .	CODE ENFORCEMENT	10/3/2019 12:34 pm
16. I have tried to contact Mr. Wilson several times about the violations at the property . I will fill out an affidavit for him .	CODE ENFORCEMENT	10/8/2019 11:08 am
17. Matt Wilson pled guilty at 1:30 arraignment 6/29/2020.	CODE ENFORCEMENT	7/1/2020 3:30 pm
18. The property still has debris and trash on it and is still overgrown . The garage door is still broken and the tarp is torn into pieces .	CODE ENFORCEMENT	7/6/2020 2:04 pm

*Mayor
Phil Forjusen*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*City Clerk
Cynthia L. Russell*

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



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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on **October 6, 2020**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

2104 WEST GATE PARKWAY

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

*Mayor
Phil Forjusen*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*City Clerk
Cynthia L. Russell*

*Council
At Large Mary F. Martin
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September 17, 2020

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

Re: 2104 West Gate Parkway
Notice of Public Hearing

To whom it may concern,

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 2104 West Gate Parkway. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 6, 2020 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

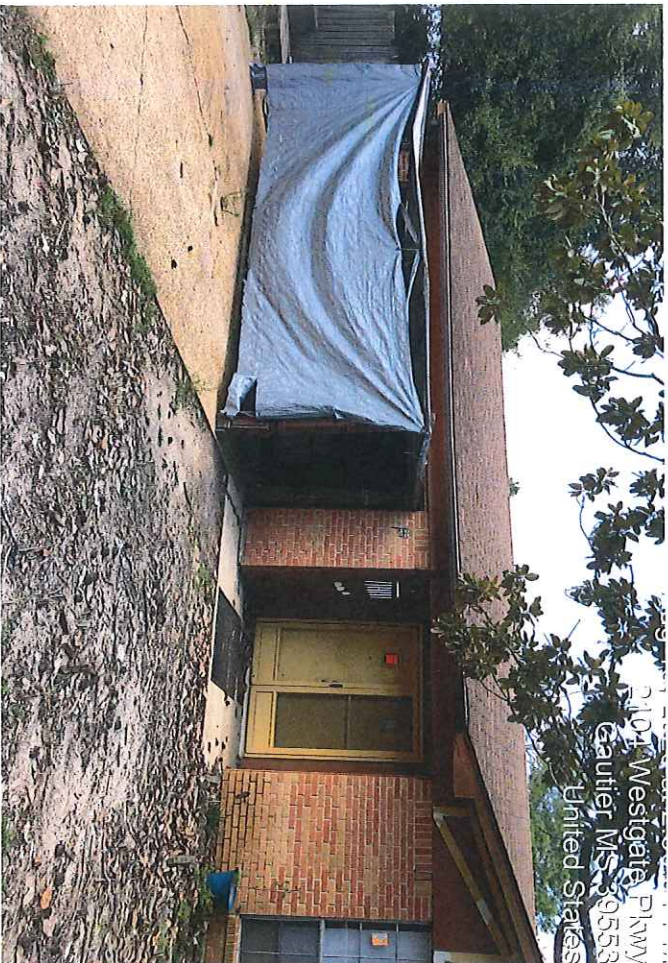
Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally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

Sincerely,

Joe Franklin
City of Gautier
Code Enforcement Officer



2104 Westgate Pkwy
Gautier, MS 39553
United States



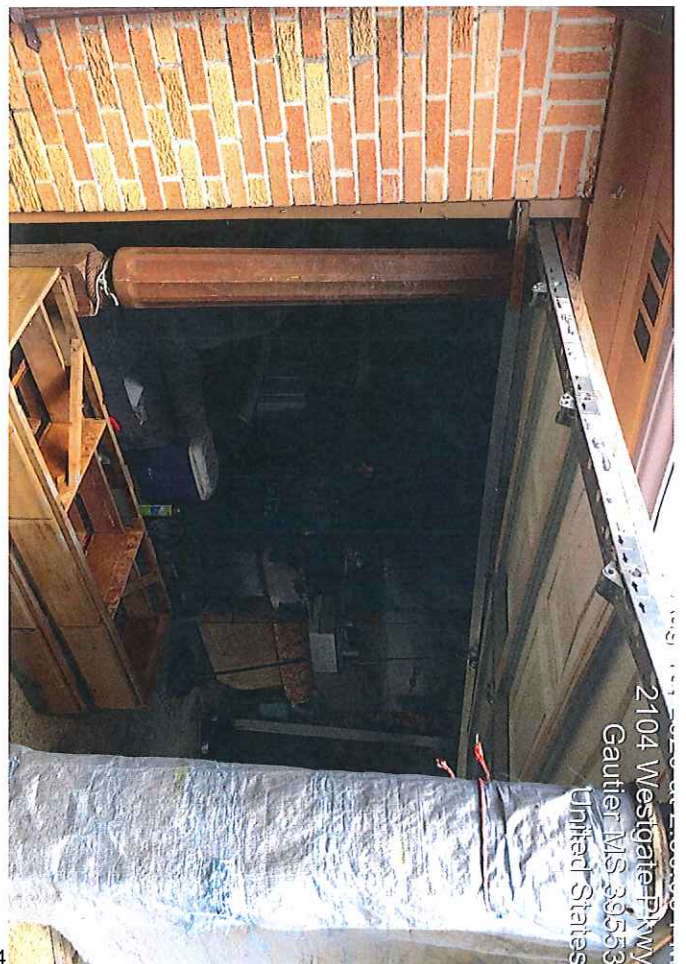
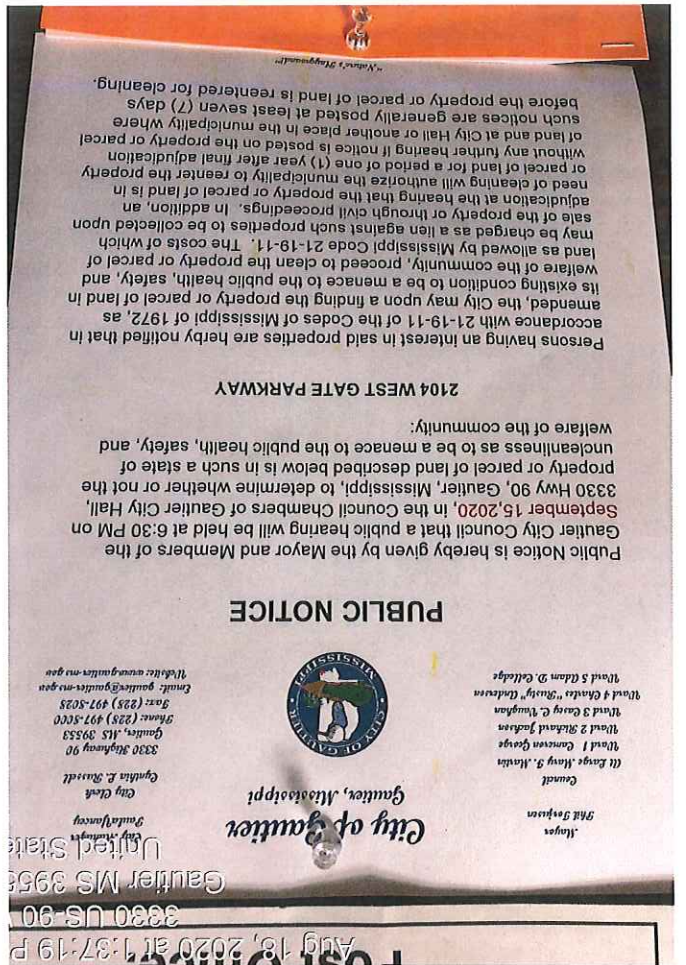
2104 Westgate Pkwy
Gautier, MS 39553
United States



2104 Westgate Pkwy
Gautier, MS 39553
United States



2104 Westgate Pkwy
Gautier, MS 39553
United States





Councilman Vaughan made the motion to approve the Planning Department's recommendation to consider the abatement, as presented, at 1701 Sunrise Drive, Gautier, MS, owner Greg Hays (PID #87116018.000), and that a penalty be assessed to the property in the amount of 50% of the actual cost of cleaning the property and the fees and penalty be assessed as a lien to the property. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 445-2020

WHEREAS, after proper notice, on or about October 6, 2020, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1701 Sunrise Drive, Gautier, MS 39553 (further described as PID #87116018.000, as recorded in Deed Book 1111, Page 16, record of official plats on file in the office of the Chancery Clerk of Jackson County, MS); and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 1701 Sunrise Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property and remove the unsafe, dilapidated, deteriorating structure as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of 50% of the actual cost of cleaning the property.

IT IS FURTHER ORDERED, that the abatement costs and penalties will be assessed against the property as provided by Miss. Code Ann. 21-19-11(4).

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 9/9/2020
Subject: Consideration for an abatement at 1701 Sunrise Drive (Greg Hays)

REQUEST:

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

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on June 20, 2018.

The buildings are illegal nonconforming structures placed in an R-3 zone. Code Enforcement sent a notice to Greg Hays on June 20, 2018 informing him of this violation. After speaking to Mr. Hays on January 23, 2019 Mr. Hays stated that he would have the buildings demolished and the property cleaned. On March 20, 2019 Code Enforcement signed an affidavit for Greg Hays for improper care of premises. After several continuances between July 22, 2019 and July 1, 2020 Mr. Hays was found guilty of improper care of premises. The buildings are dilapidated, deteriorating, and unsafe. Code Enforcement has received numerous complaints about vagrants living in the structures. Greg Hays has agreed several times to remove the buildings from the property since the Code Case was started on June 20, 2018 and has not had them removed.

On August 20, 2020 Code Enforcement sent an abatement notice informing the owner of the City's intent to abate the property. Code Enforcement has posted a Public Notice on the property and gathered pictures of the property on August 20, 2020. The vacant property continues to show signs of disrepair and deterioration. Property owners in the vicinity remain concerned with the visible appearance of this property and the unsecured/unsafe structure. Citizens are concerned for the health, safety, and welfare of their neighborhood. The property and City bulletin board have been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

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

RECOMMENDATION:

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

ATTACHMENTS:

1. Parcel Info
2. Code Case History
3. Abatement Property Notification Letter
4. Abatement Public Notice
5. Pics of Property

87116018.000 HAYS GREG

PIDN: 87116018.000

GISP: 771.12-04-0068.00M

Owner Information

Percent of Ownership: PERCENT_OF

Name: HAYS GREG

Name 2:

Mailing Address: 18500 BUSBY RD

VANCLEAVE MS

39565

Site Address: 1701 SUNRISE DR GAUTIER

Land Information

Section: 12 Acreage: .00

Township: 7S

Range: 7W

Street Name SUNRISE
DR

Value and Tax Information

Total Assessed Value: 2160

Total Appraised Value: 14400

Improvement Value: 7000

Land Value: 7400

Tax Amount: 317

SQ FT: 0 Year Built: 1970

Legal Description

Description: LOTS 21 & 37 SINGING RIVER LAND

S/D DB 1111-16

(68M Map771.12-04)

Deed Book / Page: 1111 / 16

CODE CASE DETAILED REPORT CODE-000260-2018 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 06/20/2018
Status: Active	District:	Closed Date: NOT CLOSED
Assigned To: CODE ENFORCEMENT	Description: Overgrown property	

Address: 1701 Sunrise Dr Gautier, MS 39553	Main
---	------

Note	Created By	Date and Time Created
1. Overgrown property with 2 abandon barracks on it . I sent letter to owner. Greg Hays	CODE ENFORCEMENT	6/20/2018 8:58 am
2. Greg Hays 990-5301 18500 Busby Rd. Vancleave -owner	CODE ENFORCEMENT	1/16/2019 11:49 am
3. I left message for Mr. Hays	CODE ENFORCEMENT	1/18/2019 11:07 am
4. I talked to Mr. Hays about his properties on Sunrise and he will get them boarded up to keep people out and look for someone to demo 1701 sun rise.	CODE ENFORCEMENT	1/23/2019 10:03 am
5. I signed an affidavit for Mr. Hays on 3/20/19 and his plea date is 5/6/19 at 1:30	CODE ENFORCEMENT	3/25/2019 3:37 pm
6. A notice was left at Mr Hays's home in VAnCleave 8/9/18 about this property and the home on Santa Crus	CODE ENFORCEMENT	6/18/2019 10:46 am
7. Issued continuance till september 9 2019 . Mr. Hays has to have all the properties on Hasting and Sunrise area mowed and a date for what /when something will happen to the buildings at 1701 sunrise . The Attorney and Mr Hays both agreed to this and understood what needs to happen with these properties from here on .	CODE ENFORCEMENT	7/22/2019 3:38 pm
8. I went by to check the properties and all of them are overgrown .	CODE ENFORCEMENT	7/29/2019 1:55 pm
9. I sent a text message to Mr Hays reminding him about the sept 9 deadline .	CODE ENFORCEMENT	8/19/2019 10:02 am
10. The properties are still overgrown.	CODE ENFORCEMENT	9/3/2019 1:31 pm
11. Court moved to September 30,2019	CODE ENFORCEMENT	9/9/2019 4:01 pm
12. The owner has bush hogged the property	CODE ENFORCEMENT	9/30/2019 2:46 pm
13. The properties have been bush hogged again. I spoke to Mr. Hays about the future plans for the properties and he will call me back on monday to discuss his plans for them. The new court date is Dec.2,2019 at 3:00	CODE ENFORCEMENT	11/14/2019 4:21 pm
14. Mr. Hays lawyer missed court . The cases is rescheduled for 12/9/20. I spoke to Mr.Hays about when the buildings will be removed from the property.	CODE ENFORCEMENT	12/2/2019 3:56 pm
15. Mr. Hays appeared before the Judge on 1/27/2020 and has 90 Days to remove the structures from the property.	CODE ENFORCEMENT	2/25/2020 3:47 pm
16. Mr. Hays was found guilty for Care of Premises because he did not show up for hearing and had not removed the structures from the property. Mr. Hays asked the Court for another continuances but the Court denied it due to the fact that he had received several continuances already.	CODE ENFORCEMENT	7/1/2020 3:31 pm

*Mayor
Phil Forjusen*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*City Clerk
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Website: www.gautier-ms.gov*

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on

October 6, 2020, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

1701 SUNRISE DRIVE

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

*Mayor
Phil Forjusen*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*City Clerk
Cynthia L. Russell*

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



*3330 Highway 90
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Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov*

September 17, 2020

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

Re: 1701 Sunrise Drive
Notice of Public Hearing

To whom it may concern,

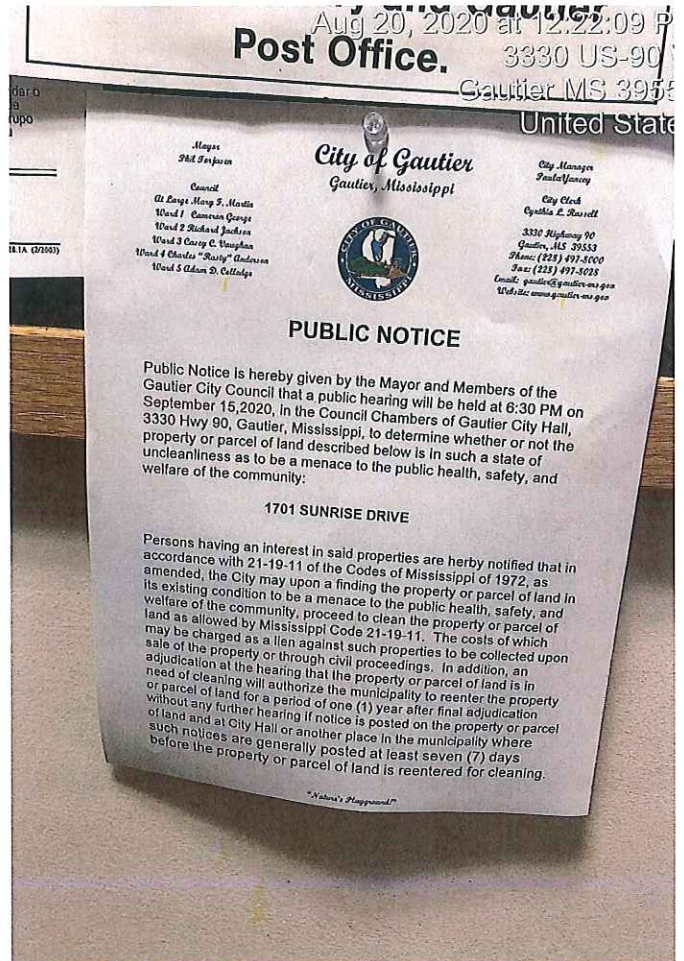
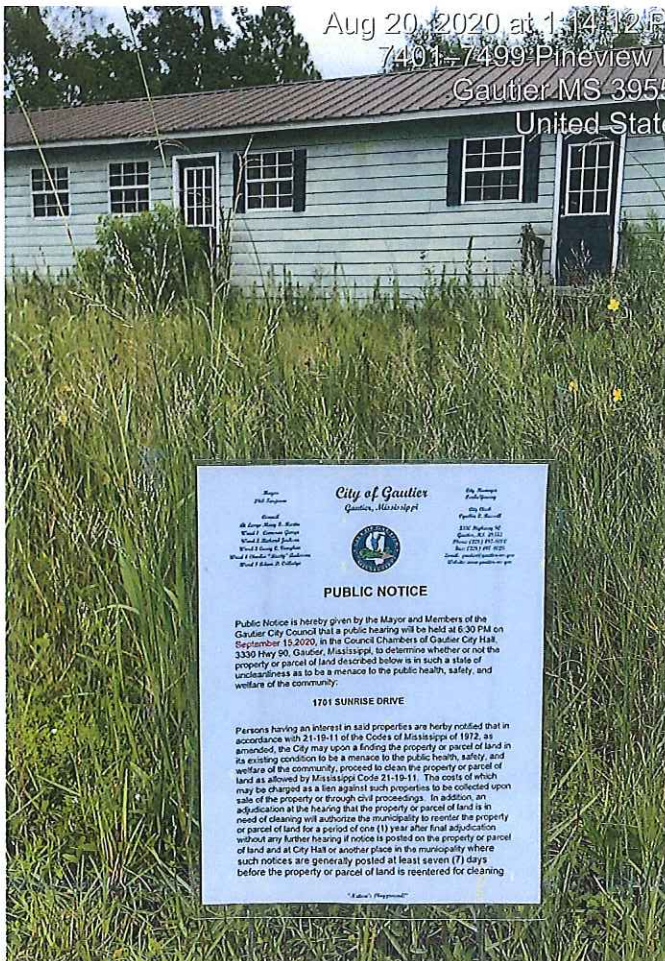
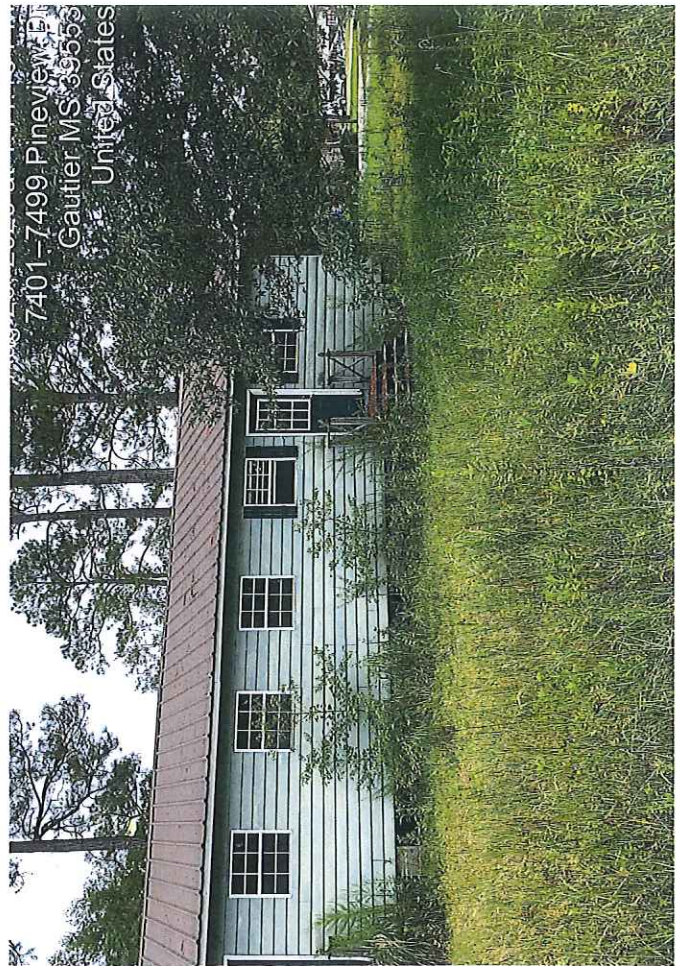
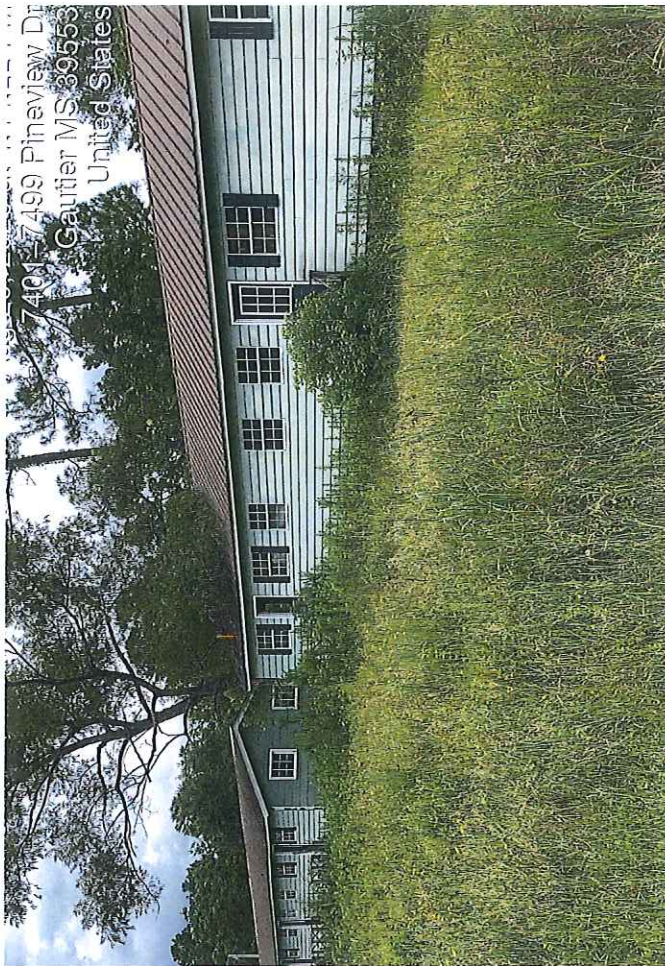
The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1701 Sunrise Drive. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 6, 2020 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

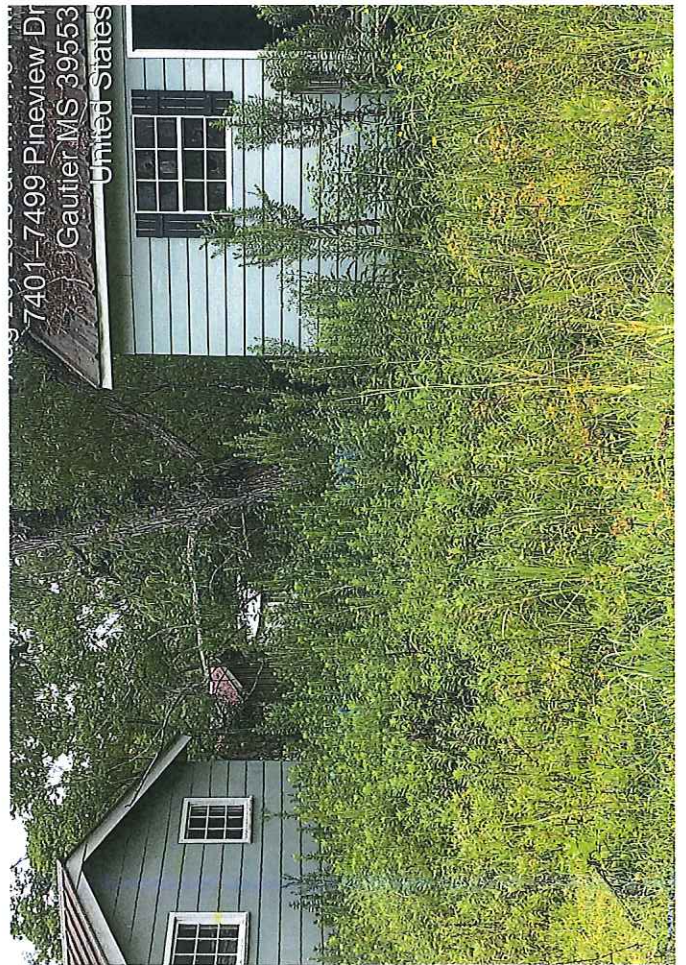
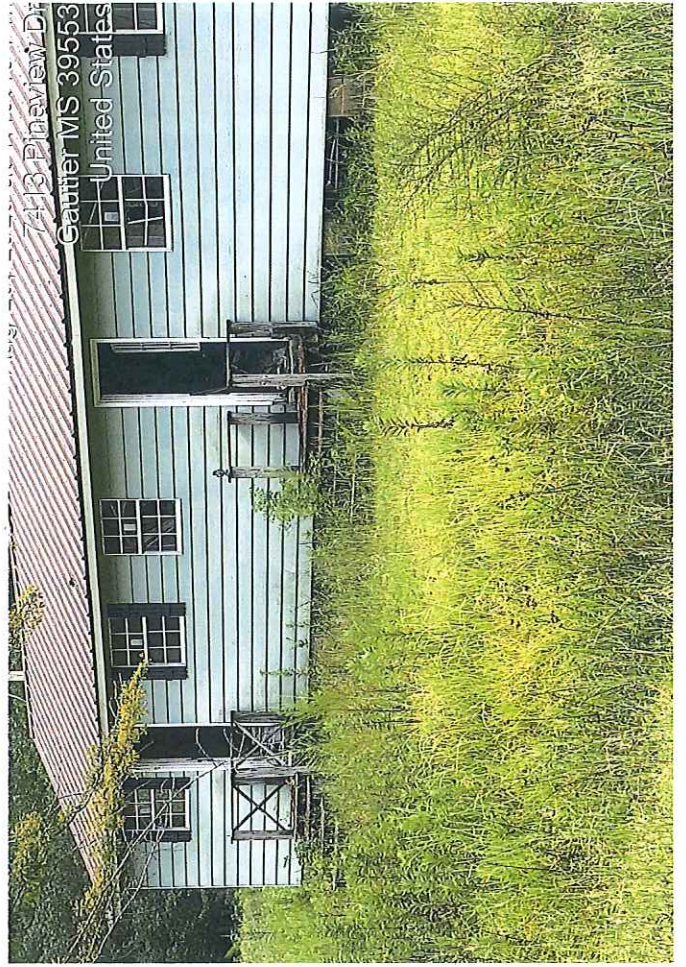
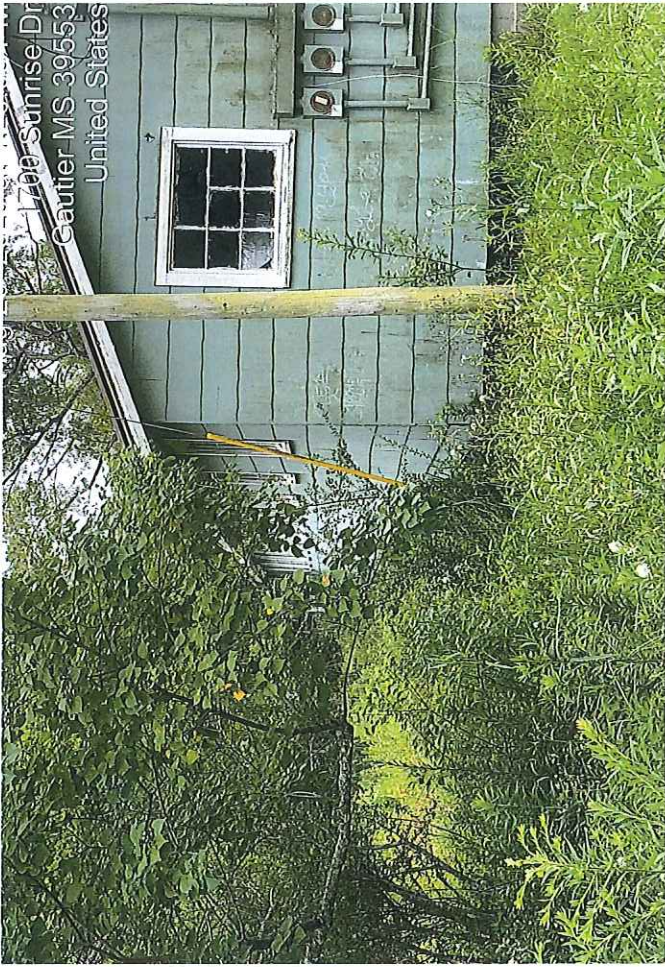
If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by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

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

Sincerely,

Joe Franklin
City of Gautier
Code Enforcement Officer





Councilman Vaughan made the motion to approve the Planning Department's recommendation for an abatement, as presented, at 1108 De La Pointe Drive, Gautier, MS, owners James E., Jr. and Jennifer Jenkins (PID #81831320.00) and that a penalty be assessed to the property in the amount of 50% of the actual cost of cleaning the property, as well as the fees and penalty be assessed as a lien on the property. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 446-2020

WHEREAS, after proper notice, on or about October 6, 2020, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1108 De La Pointe Drive, Gautier, MS 39553 (further described as PID #81831320.000, as recorded in Deed Book 1394, Page 150, record of official plats on file in the office of the Chancery Clerk of Jackson County, MS); and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 1108 De La Pointe Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property, removing the dilapidated, deteriorating, and unsafe accessory structures, including the above ground pool, removing all inoperable vehicles and secure the exterior of the structure as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of 50% of the actual cost of cleaning the property.

IT IS FURTHER ORDERED, that the abatement costs and penalties will be assessed against the property as provided by Miss. Code Ann. 21-19-11(4).

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 9/9/2020
Subject: Consideration for an abatement at 1108 De La Pointe Drive (James E., Jr. & Jennifer Jenkins)

REQUEST:

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

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on March 27, 2019

The house caught fire and burned on March 15, 2018. A notice was sent to the owner on March 27, 2019 about the overgrown property, inoperable vehicles, and debris on the property. Code Enforcement contacted the owner on April 1, 2019 to discuss the violations with the property and inquire as to when the owner would resolve these issues. On July 3, 2019 an Affidavit was issued and Mr. Jenkins pled guilty on August 5, 2019 to Improper Care of Premises. Code Enforcement sent a second notice for the violations on the property September 27, 2019. On October 18, 2019 Mr. Jenkins pled guilty to the second Improper Care of Premises. The City has received numerous complaints about the insects and rodents living on the property and the condition of the house has deteriorated more over the last year.

On August 18, 2020 Code Enforcement sent an abatement notice informing the owner of the City's intent to abate the property. Code Enforcement has posted a Public Notice on the property and gathered pictures of the property on August 18, 2020. The vacant property continues to show signs of disrepair and deterioration. Property owners in the vicinity remain concerned with the visible appearance of this property and the unsecured/unsafe structure. Citizens are concerned for the health, safety, and welfare of their neighborhood. The property and City bulletin board have been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal is to clean up and maintain the overgrown property, remove the unsafe, dilapidated, deteriorating accessory structures including the above ground pool, remove all inoperable vehicles and secure the exterior of the structure pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:

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

ATTACHMENTS:

1. Parcel Info

2. Code Case History
3. Abatement Property Notification Letter
4. Abatement Public Notice
5. Pics for Abatement

81831320.000 JENKINS JAMES E JR & JENNIFER

PIDN: 81831320.000

GISP: 769.31-03-0040.00

Owner Information

Percent of Ownership: PERCENT_OF

Name: JENKINS JAMES E JR & JENNIFER

Name 2:

Mailing Address: 1108 DE LA POINTE DR

GAUTIER MS

39553

Site Address: 1108 DE LA POINTE DR GAUTIER

Land Information

Section: 31 Acreage: .50

Township: 7S

Range: 6W

Street Name DE LA POINTE
DR

Value and Tax Information

Total Assessed Value: 5070

Total Appraised Value: 50700

Improvement Value: 38780

Land Value: 11920

Tax Amount: 540

SQ FT: 2352 Year Built: 1979

Legal Description

Description: COM SW COR NE1/4 SW1/4
N 108.5' N 87 DEG E 265.6'
N 87 DEG E 20.6' NELY ALG N/M
OLD HWY 90 67.1' TO POB NELY ALG
N/M 87.7' N 250.7' S 87 DEG W
87.7' S 248.75' TO POB
DB 1394-150 (40 MAP769.31-03)

Deed Book / Page: 1394 / 150

CODE CASE DETAILED REPORT CODE -000623-2019 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 03/27/2019
Status: Active	District:	Closed Date: NOT CLOSED
Assigned To: CODE ENFORCEMENT	Description: inop vehicles	

Parcel: 81831320.000	Main	Address: 1108 De La Pointe Dr Gautier, MS 39553	Main	Zone: R-1 (Residential - Single Family)
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Note	Created By	Date and Time Created
1. I sent a notice to the owner about the inoperable vehicles and utility trailer with debris on it in the front yard. The house burned several months ago and haven't seen any progress on cleaning it up .	CODE ENFORCEMENT	3/27/2019 10:47 am
2. I talked to the owner Mr. Jenkins 238-4758	CODE ENFORCEMENT	4/1/2019 12:33 pm
3. I went by and checked the property for any progress on clean up . The owner has not done any clean up yet .	CODE ENFORCEMENT	7/31/2019 12:11 pm
4. The owner has started cleaning up the property	CODE ENFORCEMENT	8/6/2019 3:06 pm
5. The owner has mowed part of the yard .	CODE ENFORCEMENT	8/12/2019 4:36 pm
6. Mr. Jenkins pled guilty to charges on 8/5/19	CODE ENFORCEMENT	8/14/2019 4:06 pm
7. I sent another notice to the owner giving him till October 15th to have the property cleaned up and vehicles removed .	CODE ENFORCEMENT	9/27/2019 3:41 pm
8. The vehicles are still there and back yard is still overgrown	CODE ENFORCEMENT	10/21/2019 2:07 pm
9. The second affidavit was signed 10/22/2019. Mr. Jenkins was served with summons to appear on 11/18/2019. Mr. Jenkins was found guilty and paid the fine for second offense.	CODE ENFORCEMENT	11/19/2019 11:58 am

*Mayor
Phil Forjusen*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*City Clerk
Cynthia L. Russell*

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



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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on **October 6, 2020**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

1108 DE LA POINTE DRIVE

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

*Mayor
Phil Forjusen*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*City Clerk
Cynthia L. Russell*

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Ward 1 Cameron George
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September 17, 2020

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

Re: 1108 De La Pointe Drive
Notice of Public Hearing

To whom it may concern,

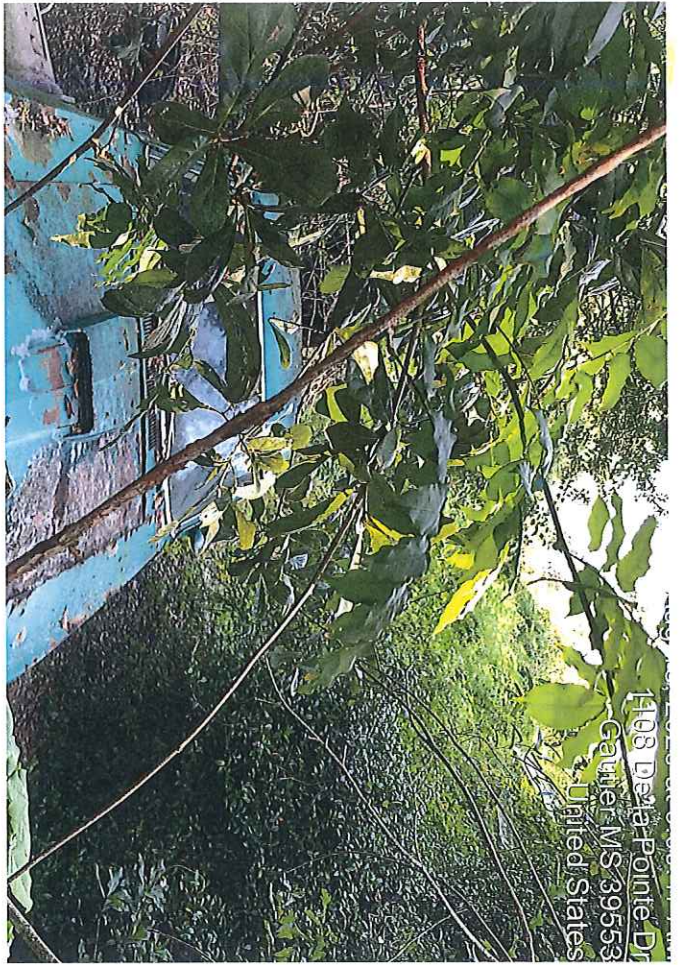
The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1108 De Le Pointe Drive. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 6, 2020 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

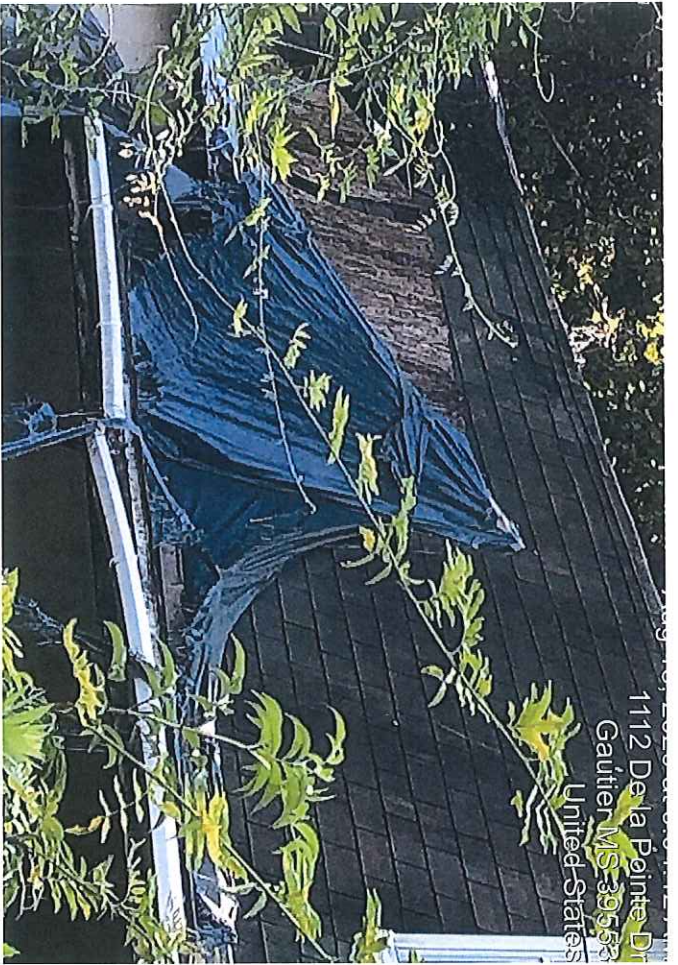
If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by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

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

Sincerely,

Joe Franklin
City of Gautier
Code Enforcement Officer





1112 De la Pointe Dr
Gautier, MS 39553
United States



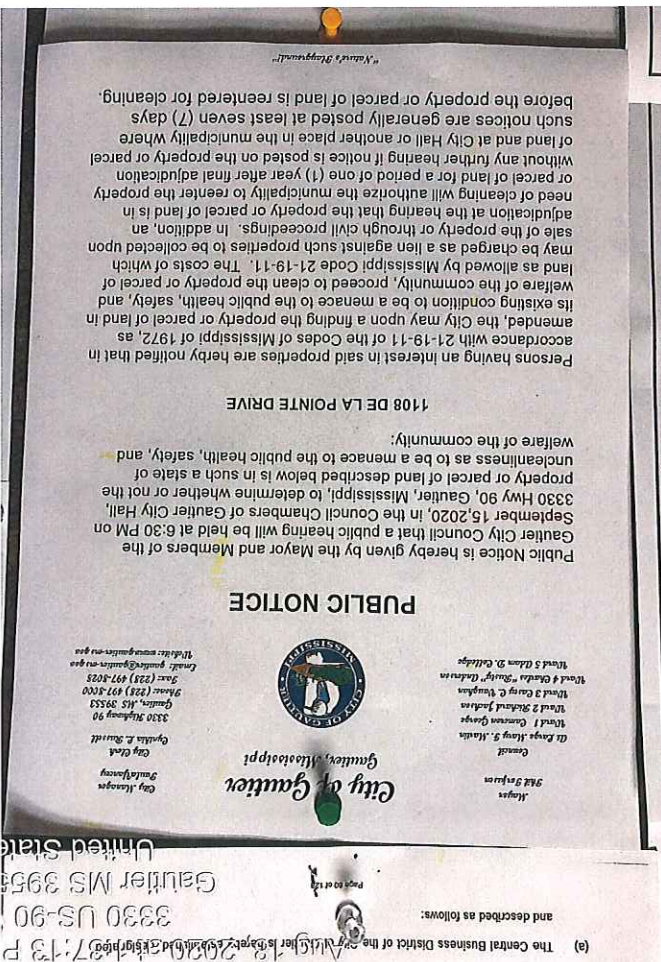
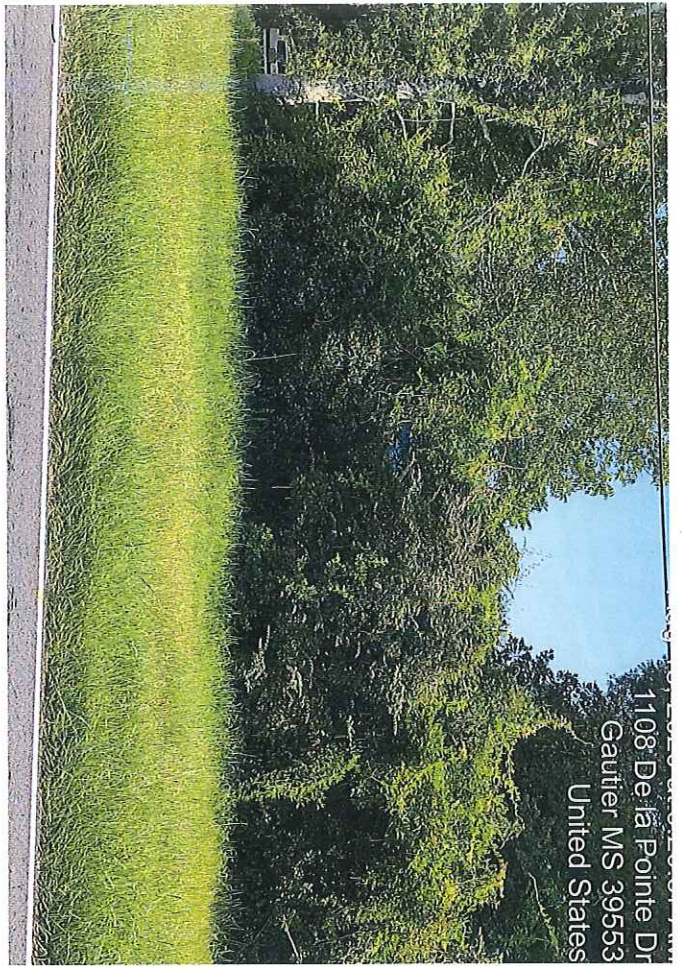
1112 De la Pointe Dr
Gautier, MS 39553
United States

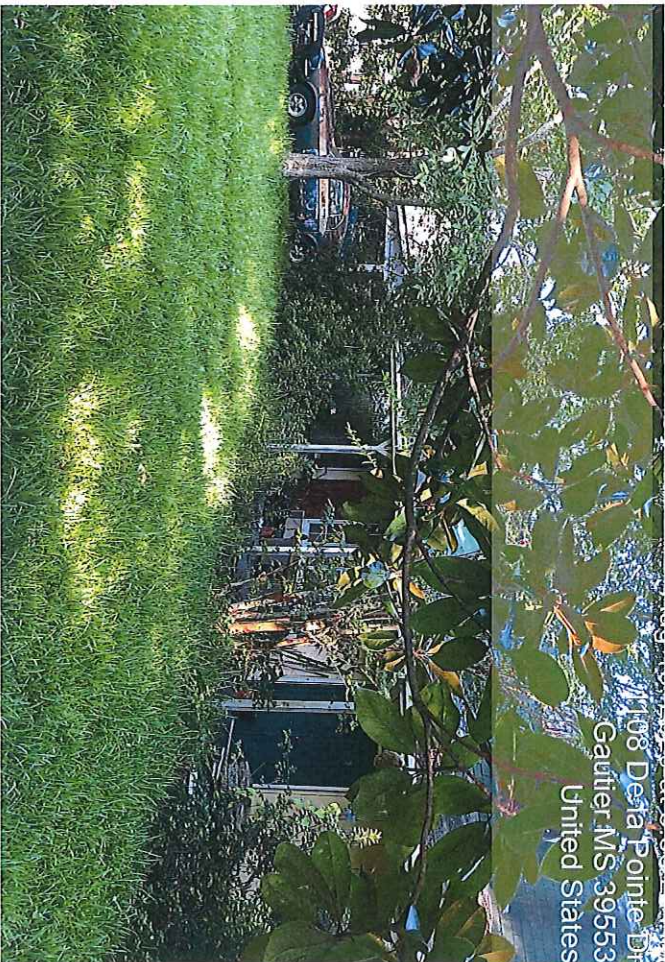
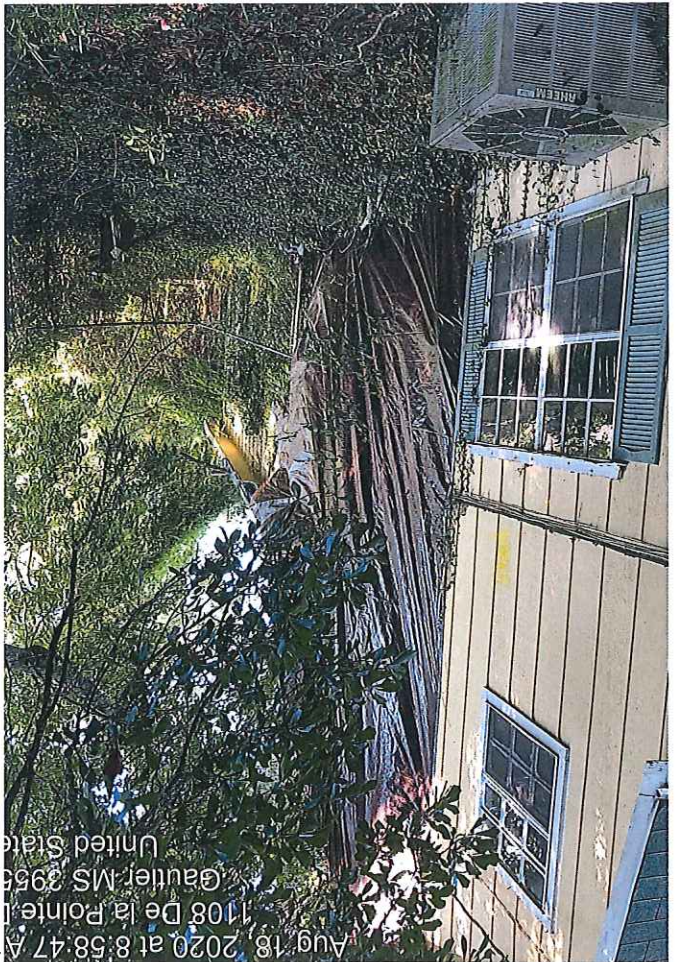


1112 De la Pointe Dr
Gautier, MS 39553
United States



1112 De la Pointe Dr
Gautier, MS 39553
United States





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

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

ORDER NUMBER 447-2020

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

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

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

Motion was made by **Councilwoman Martin**, seconded by **Councilman 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 October 6, 2020.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CINTAS CORPORATION NO 2	203224	10/06/2020	09/10/2020			312.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		4057831279	08/05/2020			78.07
	001-205-535	MAINTENANCE		4058476763	08/12/2020			78.07
	001-205-535	MAINTENANCE		4059132955	08/19/2020			78.07
	001-205-535	MAINTENANCE		4059792763	08/26/2020			78.07
001	OCCUPATIONAL HEALTH CENTER INC	203225	10/06/2020	09/10/2020			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP DRUG SCREEN: HUTCHINS		216425	09/04/2020			60.00
001	SPARKLIGHT	203236	10/06/2020	09/14/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEPT 2020 SUBSTN: #107718827		09012020	09/04/2020			83.32
001	SPARKLIGHT	203237	10/06/2020	09/14/2020			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEPT CABLE BOX: #118476316		09012020	09/08/2020			62.38
001	SPARKLIGHT	203238	10/06/2020	09/14/2020			205.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEPT 2020: #107718371		09012020	09/08/2020			205.12
001	ENTERPRISE FUND	203251	10/06/2020	09/17/2020			14,996.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE: FUND 360		09112020	09/11/2020			14,996.50
001	MPI GO BOND S2019 CONSTRUCTION FUND	203254	10/06/2020	09/17/2020			111,200.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR TIDELANDS: FUND 308		09172020	09/17/2020			111,200.86
001	GOVERNMENT BRANDS SHARED SERVICES	203261	10/06/2020	09/22/2020			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	SEPT 2020 COURT CHARGES		INV200862	09/08/2020			1,475.00
001	C SPIRE WIRELESS	203268	10/06/2020	09/23/2020			480.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	08/12/2020			480.44
001	GLOBALSTAR	203269	10/06/2020	09/23/2020			88.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0005843095	09/16/2020			88.82
001	EMILY M CUMBEST	203270	10/06/2020	09/23/2020			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	REIMB ONLINE CLERK TRAINING		10072020	10/07/2020			200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CODY D DICKERSON	203271	10/06/2020	09/23/2020			3,850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-601	CLEAN LOT: 1305 HASTINGS		09172020	09/17/2020			3,850.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	203276	10/06/2020	09/23/2020			422.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3311942202	09/05/2020			422.97
001	MDH / BOILER SAFETY BRANCH	203277	10/06/2020	09/23/2020			390.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	INSPECTIONS: CITY HALL		21-126631	09/18/2020			120.00
	001-100-635	INSPECTIONS: POLICE STN		21-126631	09/18/2020			150.00
	001-161-635	INSPECTIONS: CENTRAL STN		21-126631	09/18/2020			60.00
	001-170-635	INSPECTIONS: REC BLDGS		21-126631	09/18/2020			60.00
001	MDH / BOILER SAFETY BRANCH	203279	10/06/2020	09/23/2020			90.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	INSPECTIONS: WEST STN		21-126632	09/18/2020			90.00
001	GULF REGIONAL PLANNING COMMISSION	203283	10/06/2020	09/23/2020			8,477.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-643	FY 2021 MPO-MGC FUNDING		MPO FY2021	07/27/2020			8,477.00
001	MS MUNICIPAL LEAGUE	203284	10/06/2020	09/23/2020			5,872.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-682	FY 2021 MML MEMBER DUES		31741	08/11/2020			5,872.00
001	IDENTI-KIT SOLUTIONS	203285	10/06/2020	09/23/2020			408.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANNUAL SOFTWARE LICENSE		106949	09/01/2020			408.00
001	LEADSONLINE LLC	203286	10/06/2020	09/23/2020			2,148.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	TOTALTRACK PKG 10/1-9/30/21		256887	08/15/2020			2,148.00
001	SPECIAL RISK INSURANCE COMPANY	203287	10/06/2020	09/23/2020			3,079.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	RENEWAL: RESERVE ACCIDENT INS		77414	08/25/2020			3,079.00
001	TYLER TECHNOLOGIES INC	203288	10/06/2020	09/23/2020			1,201.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	E-GOV SERVER SAS FEE		025-305805	09/01/2020			801.08
	001-090-698	E-GOV IPAD SAS FEE		025-305805	09/01/2020			400.54
001	SUSAN R PAROL	203297	10/06/2020	09/23/2020			20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	CIVIL SERVICE MTGS (2)		09112019	09/12/2019			20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HOWARD W BUTLER	203298	10/06/2020	09/23/2020			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	CIVIL SERVICE MTGS (12)		09112019	09/12/2019			120.00
001	DORSETT PRODUCTIONS UNLIMITED LLC	203299	10/06/2020	09/23/2020			4,995.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	HD LED MOBILE VIDEO TRLR (2)		2010-3540	08/20/2020			4,995.00
001	ELEKTRA TECH ENTERTAINMENT	203300	10/06/2020	09/23/2020			1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	STAGE & SOUND EQUIP		270	08/31/2020			1,500.00
001	JB AND CB JANITORIAL SERVICES	203301	10/06/2020	09/23/2020			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	CLEAN/RESTOCK PORT O LETS		10042020	08/17/2020			200.00
001	SWETMAN SECURITY SERVICE INC	203302	10/06/2020	09/23/2020			1,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	SECURITY GUARD SERVICES 7HRS		13946	09/23/2020			1,400.00
001	SBM REPORTING LLC	203303	10/06/2020	09/23/2020			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MTG		MB1136	09/03/2020			175.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	203304	10/06/2020	09/23/2020			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	AUG 2020 SUPPORT		08312020	09/11/2020			833.33
001	WRIGHT WARD HATTEN & GUEL PLLC	203305	10/06/2020	09/23/2020			8,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	FINAL BILL: FY19 AUDIT		3667	09/17/2020			8,000.00
001	FUELMAN	203307	10/06/2020	09/24/2020			2,204.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP58843401	09/14/2020			47.52
	001-100-525	UNL FUEL		NP58843401	09/14/2020			1,753.63
	001-161-525	UNL&DSL FUEL		NP58843401	09/14/2020			212.94
	001-170-525	UNL&DSL FUEL		NP58843401	09/14/2020			167.67
	001-205-525	UNL FUEL		NP58843401	09/14/2020			22.32
001	FUELMAN	203309	10/06/2020	09/24/2020			1,759.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP58865499	09/21/2020			62.78
	001-100-525	UNL FUEL		NP58865499	09/21/2020			1,425.68
	001-161-525	UNL&DSL FUEL		NP58865499	09/21/2020			234.20
	001-170-525	UNL FUEL		NP58865499	09/21/2020			37.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DEVIN SEYMOUR	203311	10/06/2020	09/24/2020			230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: BASIC SWAT		10122020	09/24/2020			230.00
001	SHAD BLEVINS	203312	10/06/2020	09/24/2020			230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: BASIC SWAT		10122020	09/24/2020			230.00
001	CHARLES WARD	203313	10/06/2020	09/24/2020			230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: BASIC SWAT		10122020	09/24/2020			230.00
001	JORDAN BELL	203314	10/06/2020	09/24/2020			230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: BASIC SWAT		10122020	09/24/2020			230.00
001	DEREK ETHERIDGE	203315	10/06/2020	09/24/2020			230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: BASIC SWAT		10122020	09/24/2020			230.00
001	AT&T	203316	10/06/2020	09/24/2020			164.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284977070	09/14/2020			164.91
001	AT&T	203317	10/06/2020	09/24/2020			3,135.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	09/14/2020			3,135.07
001	AT&T	203318	10/06/2020	09/24/2020			278.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284972172	09/14/2020			278.62
001	AT&T	203319	10/06/2020	09/24/2020			34.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	09/14/2020			34.40
001	SPARKLIGHT	203330	10/06/2020	09/28/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	OCT 2020: CFD #122024086		09162020	09/23/2020			83.32
001	SPARKLIGHT	203331	10/06/2020	09/28/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	OCT 2020: SFD #122025091		09162020	09/23/2020			83.32
001	SPARKLIGHT	203332	10/06/2020	09/28/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	OCT 2020: NFD #122024383		09162020	09/23/2020			83.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	203334	10/06/2020	09/28/2020			861.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	BROWN FD 95237002	09152020	09/23/2020			335.72	
	001-161-631	MARTIN BLUFF FD 58380001	09172020	09/24/2020			293.43	
	001-201-629	SIGNAL LIGHTS 17546	09162020	09/24/2020			33.59	
	001-092-631	CITY LIMIT SIGN 17546	09162020	09/24/2020			27.37	
	001-100-631	MBLUFF SUB STN 58521002	09172020	09/24/2020			171.40	
001	SINGING RIVER ELECTRIC COOPERATIVE	203335	10/06/2020	09/28/2020			235.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-631	SPORTS PAVILION 66582005	09172020	09/25/2020			182.99	
	001-170-631	ROUNDAABOUT 102311002	09182020	09/25/2020			25.00	
	001-170-631	FITNESS TRAIL 109268001	09182020	09/25/2020			27.76	
001	SINGING RIVER ELECTRIC COOPERATIVE	203336	10/06/2020	09/28/2020			802.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	DOLPHIN ST 94987002	09182020	09/25/2020			60.37	
	001-201-633	DOLPHIN ST 94988002	09182020	09/25/2020			63.32	
	001-201-633	DOLPHIN ST 94989002	09182020	09/25/2020			60.95	
	001-201-633	DOLPHIN ST 94990002	09182020	09/25/2020			475.20	
	001-201-633	WM PAYNE 100244001	09182020	09/25/2020			59.77	
	001-201-633	WM PAYNE 100245001	09182020	09/25/2020			82.98	
001	SINGING RIVER ELECTRIC COOPERATIVE	203337	10/06/2020	09/28/2020			2,805.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION 66298004	09182020	09/25/2020			1,931.77	
	001-201-629	SIGNAL LIGHT 89113001	09182020	09/25/2020			52.16	
	001-170-631	CITY PARK RESTRMS 89912001	09182020	09/25/2020			302.29	
	001-201-633	STREET LIGHTS 90345002	09182020	09/25/2020			139.60	
	001-092-631	RECORDS BLDG 90790001	09182020	09/25/2020			220.90	
	001-170-631	FRAZIER RESTRMS 98546001	09182020	09/25/2020			158.56	
001	POWELL CONSTRUCTION SERVICES INC	203342	10/06/2020	09/29/2020			212.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-698	GV-MBLUFF SIGNAL REPR	3140	09/25/2020			212.00	
001	MSC 7511	203344	10/06/2020	09/29/2020			113.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	GEMG00-01 RENTAL FEE	INV3861187	09/21/2020			113.14	
001	COASTAL FIRE SAFETY LLC	203348	10/06/2020	09/30/2020			49.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-635	12V/7AH BATT (2): FIRE ALARM	4165	07/10/2020			49.50	
001	ALABAMA MEDIA GROUP	203349	10/06/2020	09/29/2020			2,662.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	PUBLIC NOTICE: GPC #20-21-SE	0009727689	09/20/2020	200992		17.52	
	001-040-615	ADOPTED ORDINANCE #254-2020	0009731318	09/20/2020	200994		11.88	
	001-040-615	PUBLISH BUDGET FY21 PG 1	0009724745	09/20/2020	200983		1,316.50	
	001-040-615	PUBLISH BUDGET FY21 PG 2	0009724743	09/20/2020	200983		1,316.50	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	203350	10/06/2020	09/29/2020			503.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-620	GOLF CART APPLICATION (250)		99791	09/24/2020	200918		135.00
	001-090-620	GOLF CART DECAL FC NUMBER(250)		99791	09/24/2020	200918		368.99
001	MURRAY'S NURSERY	203351	10/06/2020	09/29/2020			600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	MULTI LANTANA (200)		8409	09/28/2020	201009		600.00
001	GULF COAST BUSINESS SUPPLY CO	203352	10/06/2020	09/29/2020			104.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	MF PAPER TOWELS 12PK/CT (4)		214161	09/21/2020	200993		63.88
	001-161-510	COMET 21OZ (8)		214161	09/21/2020	200993		16.96
	001-161-510	PINE CLEANER 1GAL/CS (4)		214161	09/21/2020	200993		23.96
001	LAWRENCE PRINTING COMPANY INC	203353	10/06/2020	09/29/2020			1,319.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	#10731 CHECKS:DEPOSITORY GREEN		50511	09/23/2020	200978		368.10
	001-040-500	SHIPPING		50511	09/23/2020	200978		31.21
	001-040-500	#22384 CHECKS:ENTERPRISE GOLD		50514	09/23/2020	200978		245.40
	001-040-500	#33334 CHECKS:PAYROLL BLUE		50629	09/23/2020	200978		245.40
	001-040-500	#16531 CHECKS:METER MAGENTA		50512	09/23/2020	200978		245.40
	001-040-500	#33642 CHECKS:7M BOND TAN/PEAC		50516	09/23/2020	200978		61.35
	001-040-500	#34594 CHECKS:BOND CONST RED		50517	09/23/2020	200978		61.35
	001-040-500	#20725 CHECKS:MS PUBLIC IMP GO		50513	09/23/2020	200978		61.35
001	CUSTOM PRODUCTS CORPORATION	203354	10/06/2020	09/29/2020			425.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	STREETS SIGNS (18)		339998	09/09/2020	200942		360.90
	001-201-565	24X24 STOP EMPLOYEES ONLY SIGN		339998	09/09/2020	200942		37.29
	001-201-565	SHIPPING		339998	09/09/2020	200942		27.17
001	AUTOZONE INC	203355	10/06/2020	09/29/2020			143.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	DURALAST STARTER: DODGE TRUCK		4907797679	08/06/2020	200893		143.09
001	GOODYEAR AUTO CENTER	203356	10/06/2020	09/29/2020			547.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SET P225/60R18 99W EAG: U #59		221672	09/28/2020	201000		547.08
001	SUN HERALD	203359	10/06/2020	09/29/2020			71.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	BID AD: BACOT PARK IMPS		004745701	09/21/2020	200970		71.42
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	203361	10/06/2020	09/29/2020			109.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-045-559	VIEWSONIC 24' LED MONITOR		3455769510	09/02/2020	200940		109.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS INC	203362	10/06/2020	09/29/2020			294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	PATCH 36X16:CRUISIN BANNER (3)		32558 A	09/21/2020	200984		126.00
	001-170-512	PATCH 52X20:CRUISIN BANNER (2)		32558 A	09/21/2020	200984		168.00
001	SPORTABOUT	203363	10/06/2020	09/29/2020			163.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	CRUISIN TEES STAFF W/LOGO (7)		8002	09/23/2020	200976		54.60
	001-170-512	CRUISIN TEES STAFF W/LOGO (13)		8002	09/23/2020	200976		109.20
001	THE GULF COMPANIES INC	203364	10/06/2020	09/29/2020			125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	33GAL HD CAN LINER 100/CS (5)		0930392-IN	09/23/2020	200999		125.00
001	ECONOMY BOOTS SALES & SERVICE	203366	10/06/2020	09/29/2020			561.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	CHIPPEWA BOOTS: WARREN, A		526282	09/22/2020	200671		187.00
	001-161-535	CHIPPEWA BOOTS: GERMANY, K		526282	09/22/2020	200671		187.00
	001-161-535	CHIPPEWA BOOTS: SHEPPARD, B		526282	09/22/2020	200671		187.00
001	JERRY LEE'S	203367	10/06/2020	09/29/2020			432.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	PALLET BOTTLED WATER (72)		00104	09/10/2020	200979		143.28
	001-100-559	EMERGENCY FOOD: H SALLY		00117	09/14/2020	200991		289.51
001	FOSTERS A/C & HEATING INC	203379	10/06/2020	09/30/2020			252.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	ESA TUNE UP (2): PLANNING		P1071014	09/24/2020			176.00
	001-092-635	DUAL CAPACITOR: PLANNING #1		P263690E	09/24/2020			76.00
001	FUELMAN	203380	10/06/2020	09/30/2020			1,899.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP58891126	09/28/2020			34.93
	001-100-525	UNL FUEL		NP58891126	09/28/2020			1,522.69
	001-161-525	UNL & DSL FUEL		NP58891126	09/28/2020			247.81
	001-170-525	UNL FUEL		NP58891126	09/28/2020			40.04
	001-205-525	UNL FUEL		NP58891126	09/28/2020			53.76
001	SEYMOUR ENGINEERING PLLC	203402	10/06/2020	09/30/2020			1,687.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-603	GCRF GRANT APPLICATION		7776.50	09/29/2020			1,687.50
001	SEYMOUR ENGINEERING PLLC	203404	10/06/2020	09/30/2020			415.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-603	GOMESA APPLICATION		7777	09/29/2020			287.50
	001-201-698	GEN ENG: GRAVELINE BRIDGE		7777	09/29/2020			127.50
FUND TOTAL	1 Claims	to	Checks	70 Total	198,721.22 Manual	Held	Total	198,721.22

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	BARNEYS POLICE AND HUNTING SUPPLIES	203377	10/06/2020	09/29/2020			985.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	SHIELD INTRUDER 20X34 IIIA	33986	09/14/2020	200693		985.80	
FUND TOTAL 156 Claims	to	Checks	1 Total	985.80 Manual	Held	Total	985.80	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	203260	10/06/2020	09/22/2020			6,902.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		AUG 2020	09/22/2020			3,007.97
	172-350-650	LIBRARY SUPPORT		TAX SALE	09/22/2020			3,894.66
FUND TOTAL 172 Claims	to	Checks	1 Total	6,902.63	Manual	Held	Total	6,902.63

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	203253	10/06/2020	09/17/2020			501.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE SEPT 2020	3672	09/15/2020			36.50	
	176-170-699	SHOPPING CART	3672	09/15/2020			115.00	
	176-170-699	WEB SITE MAINT:8/15-9/14/2020	3672	09/15/2020			350.00	
176	AT&T	203262	10/06/2020	09/22/2020			73.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	SEPT 2020: SSP INTERNET	285615432	09/11/2020			73.45	
176	AT&T	203326	10/06/2020	09/25/2020			258.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICES	2284972244	09/14/2020			258.56	
176	FOSTERS A/C & HEATING INC	203343	10/06/2020	09/29/2020			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-635	PREV MAINT: TREAT DRAIN	P1073049M	09/21/2020			80.00	
FUND TOTAL 176 Claims	to	Checks	4 Total	913.51 Manual		Held	Total	913.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
250	FIRST NATIONAL BANK TRUST DEPT	203275	10/06/2020	09/23/2020			70,328.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	250-680-811	INT PMT: S2018 REV BOND		11012020	09/15/2020			70,328.13
FUND TOTAL 250 Claims	to	Checks	1 Total	70,328.13	Manual	Held	Total	70,328.13

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL Account Number 303-301-763	203281	10/06/2020	09/23/2020			2,645.79	
		Description		Invoice #	Date	P.O.	Amount	
		CONST PH SERVICES		1094503	09/16/2020		2,645.79	
FUND TOTAL 303 Claims	to	Checks	1 Total	2,645.79	Manual	Held	Total	2,645.79

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	SEYMOUR ENGINEERING PLLC	203390	10/06/2020	09/30/2020			14,495.00	
	Account Number 304-510-762	Description		Invoice #	Date	P.O.	Amount	
		FINAL DESIGN		7774	09/29/2020			14,495.00
304	SEYMOUR ENGINEERING PLLC	203401	10/06/2020	09/30/2020			750.00	
	Account Number 304-510-762	Description		Invoice #	Date	P.O.	Amount	
		ENVIRONMENTAL PERMITTING		7768	09/28/2020			750.00
FUND TOTAL 304 Claims	to	Checks	2 Total	15,245.00	Manual		Held	Total 15,245.00

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Fund	Name of Claimant	File #	Received Date	Settlement Date	Number	Number	Amount	Approved/Disapproved
307	HEFLIN ENGINEERING INC	203282	10/06/2020	09/23/2020			12,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	307-300-762	FINAL DESIGN PHASE 100%		0011	09/11/2020			12,000.00
FUND TOTAL 307	Claims	to	Checks	1 Total	12,000.00	Manual	Held	Total 12,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
350	CALDWELL TANKS INC	203280	10/06/2020	09/23/2020			29,650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	350-721-707	CONSTRUCTION RETAINAGE		10 FINAL	09/18/2020			29,650.00
350	SEYMOUR ENGINEERING PLLC	203397	10/06/2020	09/30/2020			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	350-721-603	DESIGN/PERMITTING 100%		7767	09/28/2020			6,500.00
FUND TOTAL 350 Claims	to	Checks	2 Total	36,150.00	Manual		Held	Total 36,150.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
353	SEYMOUR ENGINEERING PLLC	203398	10/06/2020	09/30/2020			724.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	353-722-786	PH B CONSTRUCTION ENG (WTR)		7772	09/29/2020			724.58
353	SEYMOUR ENGINEERING PLLC	203399	10/06/2020	09/30/2020			1,699.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	353-726-787	PH B CONSTRUCTION ENG (SWR)		7773	09/29/2020			1,699.07
FUND TOTAL 353 Claims	to	Checks	2 Total	2,423.65 Manual		Held	Total	2,423.65

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	203341	10/06/2020	09/29/2020			16,911.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-762	DESIGN: WTR SUPPLY & TRMT		37189	09/04/2020			8,995.00
	355-723-763	BIDDING WELL 62.33%		37189	09/04/2020			7,916.35
FUND TOTAL 355 Claims	to	Checks	1 Total	16,911.35	Manual	Held	Total	16,911.35

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SEYMOUR ENGINEERING PLLC	203400	10/06/2020	09/30/2020			12,486.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-762	ENGINEERING DESIGN 100%		7769	09/28/2020			12,486.50
FUND TOTAL 360	Claims	to	Checks	1 Total	12,486.50	Manual	Held	Total 12,486.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	203239	10/06/2020	09/14/2020			538.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 9/2/20-9/29/20		277-090220	09/02/2020			420.00
	400-650-698	562 MTS 8/5/20-9/1/20		277-090220	09/02/2020			108.16
	400-650-698	HOLIDAY CHARGES		277-090220	09/02/2020			10.00
400	AT&T	203240	10/06/2020	09/14/2020			338.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	09/06/2020			338.81
400	CITY OF GAUTIER	203252	10/06/2020	09/17/2020			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		09092020	09/09/2020			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		09092020	09/09/2020			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		09092020	09/09/2020			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		09092020	09/09/2020			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		09092020	09/09/2020			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		09092020	09/09/2020			9,665.99
400	ARISTA INFORMATION SYSTEMS INC	203272	10/06/2020	09/23/2020			4,139.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	AUG 2020 STATEMENTS		30408	09/11/2020			1,139.60
	400-650-698	AUG 2020 POSTAGE		1425202009	09/11/2020			3,000.00
400	2018-2019 BOND DEBT SERVICE FUND	203273	10/06/2020	09/23/2020			33,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	OCT 2020: 2019 BOND DS		10012020	10/01/2020			33,000.00
400	2018-2019 BOND DEBT SERVICE FUND	203274	10/06/2020	09/23/2020			25,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	OCT 2020: 2018 BOND DS		10012020	10/01/2020			25,000.00
400	MDH / BOILER SAFETY BRANCH	203278	10/06/2020	09/23/2020			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	INSPECTIONS: PUBLIC WORKS		21-126631	09/18/2020			60.00
400	MSC 7511	203306	10/06/2020	09/23/2020			430.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FGYJ00-01 RENTAL FEE		INV3842554	09/09/2020			166.49
	400-650-698	MPC4504 USAGE:B/W		INV3842554	09/09/2020			28.44
	400-650-698	MPC4504 USAGE:COLOR		INV3842554	09/09/2020			235.20
400	FUELMAN	203308	10/06/2020	09/24/2020			93.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP58843401	09/14/2020			93.09
400	FUELMAN	203310	10/06/2020	09/24/2020			15.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP58864499	09/21/2020			15.93

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	203327	10/06/2020	09/25/2020			246.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284975234	09/14/2020			246.40
400	SPARKLIGHT	203333	10/06/2020	09/28/2020			71.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	OCT 2020: #107663106		09162020	09/23/2020			71.41
400	SINGING RIVER ELECTRIC COOPERATIVE	203338	10/06/2020	09/29/2020			2,236.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		09152020	09/23/2020			762.10
	400-651-631	LIFT STATIONS 28779		09152020	09/23/2020			87.30
	400-651-631	SCHOONER WELL 20688		09122020	09/21/2020			1,074.28
	400-651-631	LIFT STATIONS 20688		09122020	09/21/2020			312.42
400	SINGING RIVER ELECTRIC COOPERATIVE	203339	10/06/2020	09/29/2020			26.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		09152020	09/23/2020			26.03
400	SINGING RIVER ELECTRIC COOPERATIVE	203340	10/06/2020	09/29/2020			5,719.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		09172020	09/24/2020			67.80
	400-651-631	LIFT STNS 89702001		09172020	09/24/2020			26.48
	400-651-631	LIFT STNS 17881		09172020	09/24/2020			2,459.73
	400-651-631	WATER WELLS 17881		09172020	09/24/2020			3,165.22
400	C & M ELECTRIC MOTOR SERVICE INC	203357	10/06/2020	09/29/2020			1,189.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	3HP SUB PUMP: WHITEWOOD LS		12280	09/09/2020	200980		1,189.60
400	COAST CHLORINATOR & PUMP CO INC	203358	10/06/2020	09/29/2020			1,134.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	BOOSTER PUMP: MALL WELL		71584	09/02/2020	200981		1,418.00
	400-651-581	20% DISCOUNT		71584	09/02/2020	200981		-283.60
400	POWELL CONSTRUCTION SERVICES INC	203360	10/06/2020	09/29/2020			350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2 METER BOXES		3139	09/25/2020	200858		350.00
400	KURITA AMERICA INC	203365	10/06/2020	09/29/2020			2,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	SIAB 14 DAY RENTAL		INV543664	08/31/2020	200679		1,100.00
	400-651-582	EQUIP PROGRAMMER		INV543664	08/31/2020	200679		1,200.00
400	LYMAN WELL COMPANY	203368	10/06/2020	09/29/2020			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	INSTALL MOTOR: MALL WELL		20050	09/11/2020	200982		400.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	203381	10/06/2020	09/30/2020			86.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP58891126	09/25/2020			86.43
400	SEYMOUR ENGINEERING PLLC	203403	10/06/2020	09/30/2020			2,613.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	GEN ENG: SEWER-DRAINAGE		7777	09/29/2020			2,613.75
FUND TOTAL 400 Claims	to	Checks	22 Total	123,416.18	Manual	Held	Total	123,416.18

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	70 Total	198,721.22 Manual	Held	Total	198,721.22
FUND 156 Claims	to	Checks	1 Total	985.80 Manual	Held	Total	985.80
FUND 172 Claims	to	Checks	1 Total	6,902.63 Manual	Held	Total	6,902.63
FUND 176 Claims	to	Checks	4 Total	913.51 Manual	Held	Total	913.51
FUND 250 Claims	to	Checks	1 Total	70,328.13 Manual	Held	Total	70,328.13
FUND 303 Claims	to	Checks	1 Total	2,645.79 Manual	Held	Total	2,645.79
FUND 304 Claims	to	Checks	2 Total	15,245.00 Manual	Held	Total	15,245.00
FUND 307 Claims	to	Checks	1 Total	12,000.00 Manual	Held	Total	12,000.00
FUND 350 Claims	to	Checks	2 Total	36,150.00 Manual	Held	Total	36,150.00
FUND 353 Claims	to	Checks	2 Total	2,423.65 Manual	Held	Total	2,423.65
FUND 355 Claims	to	Checks	1 Total	16,911.35 Manual	Held	Total	16,911.35
FUND 360 Claims	to	Checks	1 Total	12,486.50 Manual	Held	Total	12,486.50
FUND 400 Claims	to	Checks	22 Total	123,416.18 Manual	Held	Total	123,416.18
Total for all Funds			Checks 109 Total	499,129.76 Manual	Held	Total	499,129.76

Mayor Torjusen requested to pull Consent Agenda Item 11 for further discussion.

Councilman Colledge made the motion to approve Consent Agenda Items 1-10, 12, and 13 as presented. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 448-2020

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-10, 12, and 13 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 Colledge**, seconded by **Councilwoman Martin** and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

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

RESOLUTION NUMBER 077-2020

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING OFFICE EQUIPMENT FROM THE CITY OF GAUTIER'S INVENTORY AND DECLARE THE EQUIPMENT SURPLUS

WHEREAS, the City Clerk Department is requesting the following equipment be removed from inventory and declared surplus:

Acer Monitor - Inv. # 2832
2-Shelf Cabinet - Inv. #709
Pressure Washer - Item #735
Steam Cleaner - Item #736
Riding Mower - Item #737
Battery Charger - Item #739
Markers for Field - Item # 745
Dye Set - Item #746
Wheel Barrow - Item #747
Chainsaw - Item #750
Power Pac - Item #753

Chainsaw - Item #754
Router - Item #756
Heater - Item #757
6 Foot Table - Item #761 & #762
Vacuum - Item #763
Roper Dryer – Item #764
GE Washer - Item #765
Stihl Weed-Eater - Item #766
Shop Light Portable - Item #767 & #768
Stihl TS 400 - Item #770
4 – Foot Metal Tables - Item #776 & #777

WHEREAS, the Mayor and Members of the Council have determined that given the age and condition of the equipment, these items have no value or have been replaced, and therefore removal from inventory and declaring them as surplus is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the equipment described above is hereby removed from inventory and declared surplus.

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

The motion to approve the foregoing resolution was made by **Councilman Colledge**, seconded by **Councilwoman Martin**, and the following vote was recorded:

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

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 6th of October, 2020.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 9/21/2020
Subject: Resolution removing broken office equipment and lost inventory items.

REQUEST:

City Council authorization is requested for the City Clerk department to remove the following office equipment from the City of Gautier's inventory and other miscellaneous items from the Recreation Department and declare the equipment surplus. The office equipment is an Acer Monitor inventory number 2832 and is broken. The Recreation Department looked for the items and cannot be located: 2-shelf cabinet item #709, pressure washer item #735, steam cleaner item #736, riding mower item #737, battery charger item #739, markers for field item #745, dye set item #746, wheel barrow item #747, chainsaw item #750, power pac item #753, chainsaw item #754, router item #756, heater item #757, 6 foot table item #761 and #762, vacuum item #763, Roper dryer item #764, GE washer item #765, Stihl weed-eater item #766, shop light portable item #767 and #768, Stihl TS 400 item #770, and 4 foot metal tables item #776 and #777. These items were purchased years ago and never were removed properly when they were broke or could not be used.

BACKGROUND:

The City Clerk's Department has determined that the items are no longer in working order and have been replaced. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

The items have been missing for several years and they are not able to be located. The monitor is broken and cannot be fixed and has been replaced.

RECOMMENDATION:

The City staff recommends that City Council authorize the removal of these items listed from inventory so the inventory spreadsheet can be updated.

ATTACHMENTS:

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

**RESOLUTION NUMBER 078-2020
RATIFICATION AND TERMINATION OF PROCLAMATION OF LOCAL EMERGENCY**

WHEREAS, on September 12, 2020, conditions of extreme peril to the safety of persons and property arose within the City of Gautier, Mississippi due to the impending rain, wind and threat of flood from Tropical Storm Sally; and

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

WHEREAS, on September 12, 2020, Mayor, Phil Torjusen, on behalf of the City of Gautier, Mississippi proclaimed that a local emergency had arisen as a result of the above; and

WHEREAS, on September 16, 2020, Tropical Storm Sally made landfall between the Western Florida Panhandle and Coastal Alabama; and

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

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

**PROCLAMATION OF LOCAL EMERGENCY
BY MAYOR PHIL TORJUSEN
REGARDING TROPICAL STORM SALLY**

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

WHEREAS, at the time of the making of this proclamation, Tropical Storm Sally has reached the southeastern Gulf of Mexico and could potentially reach the Gulf Coast of the United States by the beginning of next week, bringing heavy rain and flood threat; and

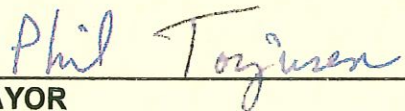
WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for health and safety of the citizens and the proclamation of their property within the affected jurisdiction; and

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

NOW, THEREFORE, I, MAYOR PHIL TORJUSEN, HEREBY PROCLAIM that a local emergency exists in the City of Gautier, Mississippi as of September 12, 2020 due to the impending landfall of Tropical Storm Sally; and

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

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


MAYOR



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

RESOLUTION NUMBER 079-2020

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; 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 that 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 **Councilman Colledge**, seconded by **Councilwoman Martin**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

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

ORDER NUMBER 449-2020

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 Regular Council Meeting held September 1, 2020, Recessed Council Meeting held September 8, 2020, and Special Call Meeting held September 24, 2020 are hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

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

RESOLUTION NUMBER 080-2020

WHEREAS, MCA § 7-7-60, Miss. Code Ann. (1972), provides authority for municipalities to operate petty cash funds in accordance with regulations set forth by the Office of the State Auditor; and

WHEREAS, said regulations require that establishment of petty cash funds be authorized by the governing authority and spread upon the minutes; and

WHEREAS, the City has determined that petty cash funds are necessary for the continued efficient operation of City business;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Gautier, Mississippi:

SECTION 1. That a petty cash fund is hereby issued to the following custodians to be used for legally budgeted purposes:

1. City Clerk	\$200.00
2. Planning Director	\$200.00
3. Police Chief	\$800.00
4. Fire Chief	\$150.00
5. Recreation Director	\$200.00

SECTION 2. That cash funds shall be spent for purchases in accordance with purchasing laws of the State and the policies of the City.

SECTION 3. That the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

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

ORDER NUMBER 450-2020

WHEREAS, as part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Municipal Compliance Questionnaire for FY 2019 - 2020 is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

CITY OF GAUTIER

3330 HWY 90 GAUTIER MS 39553

2. List the date and population of the latest official U.S. Census or most recent official census:

JULY 1 2019 18,490 (US CENSUS ESTIMATE)

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

ATTACHED

4. Period of time covered by this questionnaire:

From: OCTOBER 2019

To: SEPTEMBER 2020

5. Expiration date of current elected officials' term: JUNE 2021

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2020

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted? (Section 25-41-13) Y
5. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5) Y
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
 - Municipal clerk (Section 21-15-38) Y
 - Deputy clerk (Section 21-15-23) Y
 - Chief of police (Section 21-21-1) Y
 - Deputy police (Section 45-5-9) (if hired under this law) N/A
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

Y

Y

Y

Y

Y

Y

Y

Y

Y

N- AUG

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) N
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

IV-B3

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) Y-County
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

IV-B4

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

Contact Information for Officials of the City of Gautier, Mississippi

Mayor

Phil Torjusen
319 Pierre Cove
Gautier, MS 39553
228-990-4141

City Manager

Paula Yancey
3330 Hwy 90
Gautier, MS 39553
228-623-1800

City Attorney

Josh Danos
3330 Hwy 90
Gautier, MS 39553
228-215-1367

City Clerk

Teresa Montgomery
3330 Hwy 90
Gautier, MS 39553
228-497-8000

Councilwoman at Large

Mary Martin
5904 Martin Bluff Road
Gautier, MS 39553
228-217-2792

Councilman Ward 1

Cameron George
4313 Cobblestone Lane
Gautier, MS 39553
228-219-4137

Councilman Ward 2

Richard "DJ" Jackson
1920 C W Webb Road
Gautier, MS 39553
228-424-5615

Councilman Ward 3

Casey Vaughan
3109 Bemis Avenue
Gautier, MS 39553

Councilman Ward 4

Rusty Anderson
2021 Robertsdale Drive
Gautier, MS 39553

Councilman Ward 5

Adam Colledge
8124 Meadowdale Drive
Gautier, MS 39553

CITY OF GAUTIER
Certification to Municipal Compliance Questionnaire
Year Ended September 30, 2020

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Gautier, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

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

ORDER NUMBER 451-2020

WHEREAS, the City has retained Seymour Engineering to provide engineering and other professional services in relation to the NRCS Drainage Improvements projects (2019 round of funding); and

WHEREAS, this project requires Department of Marine Resources approval and permitting; and

WHEREAS, the Department of Marine Resources requires the City to execute an Agent Authorization form in order to allow Seymour Engineering to move forward with the permitting process that is necessary to complete this project;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Seymour Engineering is hereby approved to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the NRCS Drainage Improvements project (2019 round of funding).

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 9/24/2020
Subject: NRCS Drainage Improvements (2019) – Seymour Engineering Agent Authorization for Mississippi Department of Marine Resources Permit Application

REQUEST:

The Grants and Projects Department requests City Council approval to allow Seymour Engineering to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the NRCS Drainage Improvements project (2019 round of funding).

BACKGROUND:

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

DISCUSSION:

The Department of Marine Resources requires the City to execute an Agent Authorization form in order to allow Seymour Engineering to move forward with the permitting process that is necessary to complete this project.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize Seymour Engineering to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the NRCS Drainage Improvements project.

The City Council may:

- 1) Approve Seymour Engineering to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the NRCS Drainage Improvements project as presented; or
- 2) Not approve Seymour Engineering to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the NRCS Drainage Improvements project as presented.

ATTACHMENTS:

1. MDMR Agent Authorization form



MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Agent Authorization

I authorize the person(s) and/or company listed below to act as my agent regarding the proposed project as described in the Joint Application and Notification at the location listed below:

Seymour Engineering, Reed Bryant

(name of agent)

925 Tommy Munro Dr., Suite G

(address)

Biloxi, MS 39532

(city, state, zip code)

228-385-2350

(agent phone number)

City of Gautier, Jackson County, MS

(location of project)

Martin Bluff Drive

Beasley Road

Paula Yancey, City Manager

(print applicant name)

(applicant signature)

(date)

Do you want the permit mailed to the agent? ____ Yes ____ No

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

ORDER NUMBER 452-2020

WHEREAS, the 23rd Annual Cruisin' the Coast will be held October 4, 2020 through October 11, 2020 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more; and

WHEREAS, this is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier; and

WHEREAS, several sponsors have offered donations to the City for the purpose of hosting this event; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the monetary donations from Jerry Lee's (\$200), Coldwell Banker Smith Homes, Realtors (\$500.00), Compton Engineering, Inc. (\$500.00), Chevron Pascagoula Refinery (\$1,000), and Seymour Engineering (\$2,500) for the City of Gautier's Cruisin' Through the Decades Event to be held October 4, 2020 starting at 6:30 P.M. 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 was made by **Councilman Colledge**, seconded by **Councilwoman Martin**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 9/29/2020
Subject: Resolution removing broken office equipment and lost inventory items.

REQUEST:

City Council authorization is requested for the City Clerk department to remove the following office equipment from the City of Gautier's inventory from the Utilities Department and City Hall Department and declare the equipment surplus. The office equipment is a Brother DCP Printer asset number 278, 2 drawer wood file cabinet asset number 289, 2 drawer filing cabinet asset number 294, computer asset number 295, 3 shelf bookcase asset number 301, Lexmark printer asset number 304, stationary safe asset number 306, HP printer asset number 309, chairs asset numbers 313 and 314, Motorola Radio Base asset numbers 320 and 323, Motorola Radios asset numbers 321, 322 and 324, table asset number 325 and desk asset number 327. These items were listed under the Utility Department and can not be located or they are broken and can no longer can be used. The City Hall department had items: Chair asset number 55 and scanner asset number 74 and these items are broken. These items were purchased years ago and never were removed properly when they were broke or could not be used.

BACKGROUND:

The City Clerk's Department has determined that the items are no longer in working order and have been replaced. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

The items have been missing for several years and they are not able to be located. These items have been replaced.

RECOMMENDATION:

The City staff recommends that City Council authorize the removal of these items listed from inventory so the inventory spreadsheet can be updated.

ATTACHMENTS:

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

BancorpSouth Bank
BILOXI, MS 39530
85-127/842

8527

7/29/2020

PAY TO THE
ORDER OF **CITY OF GAUTIER**

\$2,500.00

Two Thousand Five Hundred and 00/100

DOLLARS

PROTECTED AGAINST FRAUD



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



MEMO

GOLD SPONSOR



COMPTON ENGINEERING, INC.
P.O. Box 686
Pascagoula, MS 39568-0686
Phone: 228/762-3970

HANCOCK BANK
PASCAGOULA, MS
85-368/655

86907

PAY **Five Hundred and no/100**

DATE	CHECK	CHECK AMOUNT
08/03/20	86907	\$500.00

TO THE
ORDER
OF **CITY OF GAUTIER**
3330 HIGHWAY 90
GAUTIER MS 39553

REGISTERED **500 DOLS 00 CTS**
A8P115943

Reece Pettis





COLDWELL BANKER
SMITH HOMES,
REALTORS®

COLDWELL BANKER SMITH HOMES, REALTORS
PO Box 819
Gautier, MS 39553
228.497.1800

HANCOCK BANK
Gautier, MS 39553
85-368/655

19342

7/14/2020

PAY TO THE
ORDER OF City of Gautier

\$**500.00

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

PROTECTED AGAINST FRAUD



CITY OF GAUTIER
P.O. Box 670
Gautier MS 39553



[Signature]
[Signature]



MEMO

Acct. # 873118

BRONZE SPONSORSHIP

[Redacted]



Chevron Products Company
A Division of Chevron U.S.A. Inc.
P.O. Box 6042
San Ramon CA 94583

62-20
311

No. 0025648562

07/24/2020

PAY TO CITY OF GAUTIER MISSISSIPPI
ORDER OF 3330 HIGHWAY 90
GAUTIER MS 39553-5124

\$\$\$\$\$\$\$\$\$\$\$1,000.00

NOT VALID AFTER 1 YEAR

Chevron
AUTHORIZED SIGNATURE

One Thousand and 00/100 Dollars

CITIBANK, N.A.
ONE PENN'S WAY, NEW CASTLE, DE 19720

[Redacted]

115369

[REDACTED]

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

RESOLUTION NUMBER 081-2020

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING OFFICE EQUIPMENT FROM THE CITY OF GAUTIER'S INVENTORY AND DECLARE THE EQUIPMENT SURPLUS

WHEREAS, the City Clerk Department is requesting the following equipment be removed from inventory and declared surplus:

Brother DCP Printer - Asset #278
2 Drawer Wood File Cabinet - Asset #289
2 Drawer Filing Cabinet - Asset #294
Computer - Asset #295
3 Shelf Bookcase - Asset #301
Lexmark Printer - Asset #304
Stationary Safe - Asset #306
HP Printer - Asset #309

Chairs - Asset #313 & #314
Motorola Radio Base - Asset #320 & #323
Motorola Radios - Asset #321, #322, and #324
Table - Asset #325
Desk - Asset #327
Chair - Asset #55
Scanner - Asset #74

WHEREAS, the Mayor and Members of the Council have determined that given the age and condition of the equipment, these items have no value, and therefore removal from inventory and declaring them as surplus is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the equipment described above is hereby removed from inventory and declared surplus.

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

The motion to approve the foregoing resolution was made by **Councilman Colledge**, seconded by **Councilwoman Martin**, and the following vote was recorded:

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

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 6th of October, 2020.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 9/29/2020
Subject: Resolution removing broken office equipment and lost inventory items.

REQUEST:

City Council authorization is requested for the City Clerk department to remove the following office equipment from the City of Gautier's inventory from the Utilities Department and City Hall Department and declare the equipment surplus. The office equipment is a Brother DCP Printer asset number 278, 2 drawer wood file cabinet asset number 289, 2 drawer filing cabinet asset number 294, computer asset number 295, 3 shelf bookcase asset number 301, Lexmark printer asset number 304, stationary safe asset number 306, HP printer asset number 309, chairs asset numbers 313 and 314, Motorola Radio Base asset numbers 320 and 323, Motorola Radios asset numbers 321, 322 and 324, table asset number 325 and desk asset number 327. These items were listed under the Utility Department and can not be located or they are broken and can no longer can be used. The City Hall department had items: Chair asset number 55 and scanner asset number 74 and these items are broken. These items were purchased years ago and never were removed properly when they were broke or could not be used.

BACKGROUND:

The City Clerk's Department has determined that the items are no longer in working order and have been replaced. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

The items have been missing for several years and they are not able to be located. These items have been replaced.

RECOMMENDATION:

The City staff recommends that City Council authorize the removal of these items listed from inventory so the inventory spreadsheet can be updated.

ATTACHMENTS:

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

ORDER NUMBER 453-2020

WHEREAS, the Gautier Mullet and Music Festival will be held on October 24, 2020; and

WHEREAS, the Gautier Mullet and Music Festival has requested that the City sponsor the event by providing in-kind services, including but not limited to the following:

- i) Advertisement of the event on the City's electronic signs;
- ii) Provision of traffic control at the event (2 officers with an all-terrain vehicle);
- iii) Provision of 4 sets of bleachers;
- iv) Banner placement at the highway City entrances;
- v) Provision of the 16X16 wooden stage;
- vi) Provision of the large and small tents;
- vii) Provision of 4 - night light plants;
- viii) Provision of 8 Tables and Chairs
- ix) Provision of setting up and taking down barricades / orange netting

WHEREAS, in exchange for these services, the City of Gautier will be recognized as a sponsor of this event; and

WHEREAS, the Mayor and Members of the Council have determined that the sponsorship of the 2020 Gautier Mullet & Music Festival is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

WHEREAS, in the judgment of the Council, the sponsorship will be helpful toward advancing the moral, financial and other interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the sponsorship described above is hereby approved.

IT IS FURTHER ORDERED that, as an additional form of sponsorship, the Singing River Mall Site, currently leased by the City, will be made available as the location for the 2020 Gautier Mullet & Music Fest pursuant to the previously approved Limited Use Agreement.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 9/29/2020
Subject: 2020 Gautier Mullet & Music Festival Sponsorship

REQUEST:

The Recreation Department has received a request from the Gautier Mullet and Music Festival Committee to sponsor the 2020 Gautier Mullet and Music Festival by providing in-kind services.

BACKGROUND:

The 30th Annual Gautier Mullet and Music Festival will be held on Saturday, October 24th from 9:00 a.m. to 7:00 p.m. The free event features arts and craft vendors, live entertainment, heritage and educational displays, children's area, classic cars, and food booths.

DISCUSSION:

Gautier Mullet and Music Festival have requested that the City sponsor the event by providing in-kind services, including but not limited to the following:

1. Advertisement of the event on the City's electronic signs
2. Provision of traffic control and fire department at the event (2 officers with an all-terrain vehicle);
3. Provision of 4 sets of bleachers
4. Banner placement at the highway city entrances
5. Provision of the 16X16 wooden stage
6. Provision of the large and small tents
7. Provision of 4-night light plants
8. Provision of 8 Tables and Chairs
9. Provision of setting up and taking down barricades/ orange netting

RECOMMENDATION:

The Recreation Department has determined that it is in the best interest of the City to provide sponsorship for the festival as this event is an economic tool that brings into favorable notices the opportunities, possibilities, and resources of the City of Gautier.

City Council may:

- 1) Approve a sponsorship for the 2020 Gautier Mullet & Music Festival as requested;
- 2) Not approve a sponsorship for the 2020 Gautier Mullet & Music Festival as requested.

ATTACHMENTS:

1. Sponsorship Request 2020



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

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

(Please print or type all information below)

Event Information:
Date of Event 10/24/2020 Day or Week SATURDAY Starting Time 9:00 AM/PM
Ending Time: 7:00 AM/PM Proposed Location of the Event: DOLPHIN @ OLD MALL
Describe the type of event to be conducted: FESTIVAL

Reason for Event, Demonstration or March:

GAUTIER MULLET & MUSIC FESTIVAL
(ANNUAL FALL FESTIVAL)

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

- | | (Street) | (Direction Turn) | (Street) |
|----|--|------------------|----------|
| 1. | <u>DOLPHIN ST, NORTH OF HWY 90</u> | | |
| 2. | <u>HWY 90 @ DOLPHIN, EAST TO 1ST LIGHT</u> | | |
| 3. | <u>WEST END OF OLD MALL PROPERTY</u> | | |
| 4. | | | |
| 5. | | | |

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

Applicant Information:

Organization: GAUTIER MULLET & MUSIC FEST Phone: 228.218.6649

Name: P.O. BOX 852 GAUTIER MS 35993

Address: P.O. BOX 852 GAUTIER MS 35993
City State Zip
Type of Organization: CIVIC Profit: ☒ Non-Profit Federal ID# 64-8827574
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: GUY CAGNOLATTI Phone (Home): CELL 228.218.6649
Address: 1908 SHADY POINT CIRCLE Phone (Work): (N/A)
City: GAUTIER State: MS Zip Code: 39553
Position with Organization: TREASURER, FINANCIAL OFFICER

Individual(s) Responsible for keeping order and maintenance:

Name: DAVID DIBONA Phone (H): 228.218.9272 (W) ()
Name: Phone (W): () (W) ()

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

Requirements of Applicant:

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

SEE "IN KIND" REQUEST LETTER

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

Applicant's Signature: Guy M Cagnolatti

Date: 9/25/20

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: _____ Approved: _____ Disapproved: _____
Approval/Disapproval Authority

Date: _____



GAUTIER MULLET AND MUSIC FEST

OCTOBER 24, 2020

List of "In Kind" services from the City of Gautier that GMMF is requesting:

1. Announcements on flashing yellow signs on Gautier Vancleave Rd. and Hwy. 90 two weeks prior to festival. Also, City Hall "Movie" sign.
2. Police security/traffic control and fire department presence day of festival.
3. Bleachers – 4 sets.
4. Setting up and taking down barricades, orange plastic fencing as required.
5. Banner placement – 4 X 8, city hwy entrances, large banner over Dolphin Rd.
6. Small gator ATV's – what is available?
7. Large and small tent set up, take down – 30X50 & 20X20.
8. 4 each Night Light Plants.
9. 8 Tables with Chairs from Senior Center.
10. \$1.000 sponsorship to cover expenses - insurance
11. Small wooden "Community Stage" set up and takedown.

Administrative

11. Special Event Permit Approval.
12. Mall Property Usage Agreement/Authorization if required.
13. Coordinated Ambulance service – arranging through Acadian Ambulance Service.

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

ORDER NUMBER 454-2020

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 August 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 Colledge**, seconded by **Councilwoman Martin**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting October 6, 2020.

AUG 2020 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$3,666,234.88
MS Development Loan Katrina	Depository Account	007-000-001	
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	
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	\$301,076.66
U S Justice Equitable Sharing	Depository Account	157-000-001	\$86,273.95
Fire Protection Fund	Depository Account	160-000-001	\$251,814.17
Tidelands Grant	Depository Account	171-000-001	\$24,960.95
Library Support Fund	Depository Account	172-000-001	\$2,792.24
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$65,429.70
USDA NRCS EWP Program	Depository Account	300-000-001	\$43,916.51
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	\$452,086.65
Solid Waste Fund	Depository Account	404-000-001	(\$48,233.83)
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$4,849,335.31
General Depository Reconciled Cash Balance			\$4,848,554.85

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	\$129,112.00
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	\$5,513.50
Water & Sewer Utility	Enterprise Account	400-000-002	\$4,041,247.77
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$4,223,435.79
Enterprise Reconciled Cash Balance			\$4,221,356.62

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,289,293.70
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$370,768.09
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$723,056.10
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$20,390.10
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$20,390.10
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$491,851.59
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$3,034,481.91
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$116,077.20
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$6,981,052.44
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$272,350.40
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$807,851.60

Total Bond & Restricted Reconciled Cash Balances \$14,127,563.23

AUG 2020
YEAR TO DATE TOTALS

General Fund Totals

	BUDGET FY 2020	AUG 2020	Balance	91.66% % to date
General Fund Revenues	10,562,706.00	9,788,449.97	774,256.03	92.6%
Expenditures:				
001 Legislative	172,865.00	155,042.38	17,822.62	89.6%
010 City Court	321,259.00	245,329.18	75,929.82	76.3%
021 City Manager	253,109.00	214,445.25	38,663.75	84.7%
022 Human Resources	64,635.00	57,148.69	7,486.31	88.4%
040 City Clerk	228,377.00	189,424.90	38,952.10	82.9%
045 Finance	277,960.00	258,724.14	19,235.86	93.0%
060 City Attorney	126,000.00	110,284.58	15,715.42	87.5%
090 Economic Dev - Planning	373,274.00	316,145.73	57,128.27	84.6%
092 Building & General Expenses	618,100.00	531,320.69	86,779.31	85.9%
094 Grants & Project Admin	197,862.00	172,620.82	25,241.18	87.2%
100 Police	3,683,650.00	3,112,859.25	570,790.75	84.5%
161 Fire	2,650,678.00	2,112,678.83	537,999.17	79.7%
170 Recreation	590,586.00	471,558.98	119,027.02	79.8%
201 PW: Streets	264,000.00	118,214.85	145,785.15	44.7%
205 PW: Maintenance	232,837.00	197,002.92	35,834.08	84.6%
900 Interfund Transfers	911,713.00	816,996.86	94,716.14	89.6%
General Fund Expenditures	10,966,905.00	9,079,798.05	1,887,106.95	82.7%
<i>Total Operating Expenditures</i>	<i>9,643,922.00</i>	<i>7,886,592.96</i>	<i>1,757,329.04</i>	
<i>Total Capital Outlay Expenditures</i>	<i>304,000.00</i>	<i>268,941.07</i>	<i>35,058.93</i>	
<i>Total Debt Service</i>	<i>107,270.00</i>	<i>107,267.16</i>	<i>2.84</i>	
<i>Total Transfers Out</i>	<i>911,713.00</i>	<i>816,996.86</i>	<i>94,716.14</i>	
<i>Total Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>10,966,905.00</i>	<i>9,079,798.05</i>	<i>1,887,106.95</i>	
<i>Personnel</i>	<i>7,565,912.00</i>	<i>6,505,006.74</i>	<i>1,060,905.26</i>	
<i>Supplies</i>	<i>544,912.00</i>	<i>301,932.04</i>	<i>242,979.96</i>	
<i>Other Services</i>	<i>1,533,098.00</i>	<i>1,079,654.18</i>	<i>453,443.82</i>	
<i>Capital Outlay</i>	<i>304,000.00</i>	<i>268,941.07</i>	<i>35,058.93</i>	
<i>Debt Service</i>	<i>107,270.00</i>	<i>107,267.16</i>	<i>2.84</i>	
<i>Interfund Transfers for DS</i>	<i>911,713.00</i>	<i>816,996.86</i>	<i>94,716.14</i>	
<i>Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>10,966,905.00</i>	<i>9,079,798.05</i>	<i>1,887,106.95</i>	

AUG 2020
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2020	As of AUG 2020	Balance	91.66% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	280,000.00	279,911.95	88.05	99.9%
Expenditures	280,394.00	280,343.75	50.25	99.9%
013 TE-Downtown Revitalization				
Revenues	40,971.45	40,971.45	0.00	100.0%
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	4,356,310.71	518,515.51	3,837,795.20	11.9%
Expenditures	5,662,781.58	535,248.17	5,127,533.41	9.4%
156 SE MS METRO TASK FORCE				
Revenues	320,914.60	320,915.04	(0.44)	100.0%
Expenditures	320,914.60	19,838.38	301,076.22	6.1%
157 US Justice Equitable Sharing				
Revenues	207,649.60	1,440.00	206,209.60	0.6%
Expenditures	360,041.60	311,173.84	48,867.76	86.4%
160 Fire Protection Fund				
Revenues	109,000.00	112,041.77	(3,041.77)	102.7%
Expenditures	185,991.43	102,753.70	83,237.73	55.2%
171 Combined Tidelands Grant				
Revenues	358,148.07	163,620.75	194,527.32	45.6%
Expenditures	326,065.15	106,576.88	219,488.27	32.6%
172 Library Support Fund				
Revenues	111,724.00	109,243.65	2,480.35	97.7%
Expenditures	111,724.00	111,797.72	(73.72)	100.0%
176 Shepard State Park				
Revenues	105,320.00	91,874.00	13,446.00	87.2%
Expenditures	145,057.00	99,367.49	45,689.51	68.5%
250 2018 W&S Bond Debt Service				
Revenues	352,000.00	237,000.38	114,999.62	67.3%
Expenditures	286,782.00	286,781.26	0.74	99.9%

**AUG 2020
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2020	As of AUG 2020	Balance	91.66% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	24,758.00	12,974.55	11,783.45	52.4%
Expenditures	9,758.00	9,613.80	144.20	98.5%
252 2019 W&S Bond Debt Service				
Revenues	308,800.00	274,585.28	34,214.72	88.9%
Expenditures	308,800.00	0.00	308,800.00	
253 2019 W&S Bond Debt Serv Reserve				
Revenues	438,294.00	438,275.38	18.62	99.9%
Expenditures	438,294.00	2,161.84	436,132.16	0.4%
300 USDA-NRCS EWP				
Revenues	176,191.78	132,973.25	43,218.53	75.4%
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	50,777.60	952,086.65	5.0%
304 Town Commons Park Project				
Revenues	1,107,590.98	166,136.28	941,454.70	14.9%
Expenditures	3,231,404.17	223,201.10	3,008,203.07	6.9%
305 S2019 MPI GO Bond Construction Fund				
Revenues	214,841.00	65,078.73	149,762.27	30.2%
Expenditures	322,244.48	176,466.91	145,777.57	54.7%
306 Welcome Center PII (SSP)				
Revenues	225,591.30	221,200.00	4,391.30	98.0%
Expenditures	522,316.30	505,238.03	17,078.27	96.7%
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	1,687,250.00	81,500.00	1,605,750.00	4.8%
308 Boardwalk - Shepard State Park				
Revenues	482,059.00	23,700.00	458,359.00	4.9%
Expenditures	677,509.00	456,104.25	221,404.75	67.3%
350 Elevated Water Tank				
Revenues	591,000.00	591,000.00	0.00	100.0%
Expenditures	1,216,012.00	1,086,900.00	129,112.00	89.3%
351 Bemis Sewer Project				
Revenues	382,383.58	382,383.58	0.00	100.0%
Expenditures	446,063.95	446,063.95	0.00	100.0%

AUG 2020
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2020	As of AUG 2020	Balance	91.66% % to date
352 2018 Bond General Construction/Admin				
Revenues	840,371.70	832,206.69	8,165.01	99.0%
Expenditures	1,277,225.70	0.00	1,277,225.70	
353 Hwy 57 Utility Line Relocation				
Revenues	229,805.70	271,730.93	(41,925.23)	118.2%
Expenditures	1,194,822.00	1,119,869.70	74,952.30	93.7%
354 Robinson Still Road Utility Extension				
Revenues	0.00	0.00	0.00	
Expenditures	565,898.00	565,898.00	0.00	100.0%
355 Water Supply & Treatment Plant				
Revenues	5,486,506.00	5,486,506.00	0.00	100.0%
Expenditures	5,986,306.00	455,219.37	5,531,086.63	7.6%
358 2019 Bond General Construction/Admin				
Revenues	6,030,400.00	6,030,032.55	367.45	99.9%
Expenditures	6,030,400.00	6,030,399.75	0.25	99.9%
360 OST-GV SEWER IMPROVEMENTS				
Revenues	2,327,950.00	368,872.60	1,959,077.40	15.8%
Expenditures	2,327,950.00	363,359.10	1,964,590.90	15.6%
404 Solid Waste Fund				
Revenues	1,586,240.00	1,300,374.12	285,865.88	81.9%
Expenditures	1,625,240.00	1,518,302.72	106,937.28	93.4%
421 MSB - Water Ionization Plant				
Expenditures	56,287.52	8,725.00	47,562.52	15.5%
497 DS Fund: 2013 SO Bond				
Revenues	5,200.00	2,025.55	3,174.45	38.9%
Expenditures	6,000.00	2,895.50	3,104.50	48.2%

**AUG 2020
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2020	AUG 2020	Balance	91.66% % to date
Utility Fund Revenues	9,001,000.00	8,358,917.26	642,082.74	92.8%
Administration	2,916,183.00	2,601,458.49	314,724.51	89.2%
Water & Sewer O & M	3,286,002.00	2,788,497.63	497,504.37	84.8%
Debt Service	1,077,284.00	885,102.83	192,181.17	82.1%
Transfers	1,516,808.00	1,117,154.00	399,654.00	73.6%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	8,996,277.00	7,392,212.95	1,604,064.05	82.1%
 <i>Total Operating Expenditures</i>	 6,080,185.00	 5,305,571.14	 774,613.86	
<i>Total Capital Outlay Expenditures</i>	122,000.00	84,384.98	37,615.02	
<i>Total Debt Service</i>	1,077,284.00	885,102.83	192,181.17	
<i>Total Interfund Transfers</i>	1,516,808.00	1,117,154.00	399,654.00	
<i>Total Contingency Expenditures</i>	200,000.00	0.00	200,000.00	
<i>Check Total</i>	8,996,277.00	7,392,212.95	1,604,064.05	
 <i>Personnel</i>	 418,444.00	 381,324.50	 37,119.50	
<i>Supplies</i>	269,000.00	167,337.23	101,662.77	
<i>Other Services</i>	5,392,741.00	4,756,909.41	635,831.59	
<i>Capital Outlay</i>	122,000.00	84,384.98	37,615.02	
<i>Debt Service</i>	1,077,284.00	885,102.83	192,181.17	
<i>Interfund Transfers</i>	1,516,808.00	1,117,154.00	399,654.00	
<i>Contingencies</i>	200,000.00	0.00	200,000.00	
<i>Check Total</i>	8,996,277.00	7,392,212.95	1,604,064.05	

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

ORDER NUMBER 455-2020

WHEREAS, the City Council has authorized the City Manager to establish payment plans and fee adjustments contingent upon Council approval; and

WHEREAS, the City Council has adopted a Comprehensive Fee Schedule that establishes such fees for the equitable provision of services;

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated October 2020 in the amount of \$3,255.77 is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 6, 2020.

OCTOBER 2020 UTILITY ADJUSTMENTS							
THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
ACCT #	100 WATER	400 SEWER	195 L/C	130 CAPACITY	800 TAX	TOTAL ADJ	REASON FOR ADJUSTMENT
029-12901-003		134.21				134.21	Busted Pipe
033-02701-004		80.65				80.65	Pool Fill
035-13011-001		792.31		400.00		1,192.31	Pool Fill
039-15401-000		67.34				67.34	Pool Fill
041-02801-007		48.75				48.75	Pool Fill
041-08801-001		131.72				131.72	Pool Fill
044-03301-000		162.43				162.43	Pool Fill
047-22801-001		69.84				69.84	Pool Fill
050-12001-002		270.57	140.00			410.57	Busted Pipe
050-13201-000		155.77				155.77	Pool Fill
050-14701-001		202.85				202.85	Pool Fill
053-10301-000		143.00				143.00	Pool Fill
056-09901-000		56.33				56.33	Outside Faucet
102-00101-000				400.00		400.00	Busted Pipe
TOTAL	0.00	2,315.77	140.00	800.00	0.00	3,255.77	
COMPLETED							

Mayor Torjusen made the motion to authorize the Chief LPA Official to request project activation from the Mississippi Department of Transportation for the Railroad Crossing Overpass Study. 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 456-2020

WHEREAS, the City was awarded a study grant to investigate the feasibility of constructing a railroad overpass to provide emergency access to the south side of the City; and

WHEREAS, federal funds were awarded through the Gulf Regional Planning Commission is \$56,888, with a local match of \$14,222, for a total of \$71,110; and

WHEREAS, the Grants and Projects Department requests the City Council to authorize the Chief LPA to request project activation from the Mississippi Department of Transportation for the Railroad Crossing Overpass Study; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City authorizes the Chief LPA to request project activation from the Mississippi Department of Transportation for the Railroad Crossing Overpass Study.

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

Motion was made by **Mayor Torjusen**, 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 October 6, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 9/29/2020
Subject: Railroad Crossing Overpass Study – MDOT Project Activation Request

REQUEST:

The Grants and Projects Department requests City Council authorization for the Chief LPA Official to request project activation from the Mississippi Department of Transportation for the Railroad Crossing Overpass Study.

BACKGROUND:

The City was awarded a study grant to investigate the feasibility of constructing a railroad overpass to provide emergency access to the south side of the City. The federal funds awarded through the Gulf Regional Planning Commission is \$56,888, with a local match of \$14,222 for a total cost of \$71,110.

DISCUSSION:

The MDOT Project Development Manual outlines the procedures for project activation. The City Council must authorize the Chief LPA Official to request project activation before the project can move forward.

RECOMMENDATION:

Staff recommends that City Council authorize the Chief LPA Official to request project activation from the Mississippi Department of Transportation for the Railroad Crossing Overpass Study.

City Council may:

- 1) Authorize the Chief LPA Official to request project activation from MDOT for the Railroad Crossing Overpass Study as described above; or
- 2) Not authorize the Chief LPA Official to request project activation from MDOT for the Railroad Crossing Overpass Study as described above.

ATTACHMENTS:

1. Request to Activate Project

*Mayor
Phil Forjusen*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*City Clerk
Cynthia Russell*

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



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

October 6, 2020

David H. Seyfarth, P.E. District 6, LPA Coordinator
Mississippi Department of Transportation
16499 B Highway 49
Saucier, MS 39574

Re: RAILROAD CROSSING OVERPASS STUDY
CITY OF GAUTIER, MISSISSIPPI
PROJECT INITIATION REQUEST

Dear Mr. Seyfarth,

The City of Gautier respectfully requests that the Mississippi Department of Transportation initiate the above referenced project. Enclosed please find a copy of the resolution adopted by the City on October 6, 2020, which requests that the project be initiated by MDOT. Also enclosed is a project vicinity map.

Please feel free to contact me for additional information concerning this project. Thank you for your attention in this matter.

Sincerely,

Paula Yancey,
City Manager, City of Gautier

Enclosures: City Resolution
Vicinity Map
LPA Training Certificate

During City Manger comments, Mayor Torjusen made the motion to ratify the declaration of Local Emergency pertaining to Hurricane Delta. Councilwoman Martin seconded the motion. The vote was carried unanimously.

During City Attorney Comments, Mayor Torjusen made the motion to approve the contract, as provided by the City Attorney, and authorize Pilger Title Co. to perform the closing on the property. Councilwoman Martin seconded the motion. The vote was carried unanimously.

Councilman Vaughan made the motion to Recess until October 20, 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 October 20, 2020.

CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE

Singing River, LLC (hereinafter, "Seller") hereby agrees to sell, and the City of Gautier, Mississippi (hereinafter, "Purchaser") hereby agrees to purchase the hereinafter described property on the terms and conditions stipulated in the following schedule:

- 1) **DESCRIPTION:** Certain real property located in the City of Gautier, County of Jackson, State of Mississippi, more particularly described on the attached survey, marked as "Exhibit A" (hereinafter, "the Property"). The Property includes the land and all buildings, structures, fixtures, infrastructure (whether above or below ground), and any and all of Seller's rights in the Property.
- 2) **PURCHASE PRICE:** The purchase price of the property is five million, five hundred thousand dollars \$5,500,000.00, to be paid at closing. Seller agrees that any and all liens or other encumbrances on the Property will be satisfied at the time of closing with the proceeds of same.
- 3) **APPRAISED VALUE:** Pursuant to state law, an appraisal was performed, which valued the property at seven million, one hundred thousand dollars (\$7,100,000.00). The City hereby accepts the difference between the appraised value and the actual purchase price as a donation from the Seller, and specifically finds that acceptance of this donation is in the best interests of the City and its citizens.
- 4) **TAXES:** Seller agrees to satisfy at closing any unpaid taxes on the Property through the date of this agreement. Any unpaid taxes incurred on the Property from the date of this agreement until closing are to be assumed by the Purchaser.
- 5) **EARNEST MONEY DEPOSIT:** Within fifteen (15) days of the execution of this agreement, Purchaser will deposit the sum of \$1,000.00 with E. Foley Ranson, PA (hereinafter, "the law firm") as earnest money and as a deposit towards payment of the Purchase Price (hereinafter, "the Earnest Money Deposit"). The Earnest Money Deposit shall be credited against the Purchase Price at Closing.
- 6) **TITLE:** The Seller is to transfer its interests in the Property by Warranty Deed, and reasonable time shall be allowed for examination of title. Should examination of title reveal defects which can be cured, the Seller hereby obligates itself to cure said defects as quickly as possible, and to execute and tender said Warranty Deed in accordance with the terms hereof. This includes the requirement to cure any monetary encumbrances or liens on the Property at or before the time of closing. The transaction will transfer to the Purchaser any and all rights currently possessed by the Seller, including ownership of any and all water and sewer infrastructure currently possessed by the Seller in relation to the Property.
- 7) **ENVIRONMENTAL ISSUES:** If Purchaser determines prior to closing that there exists a violation of any environmental law, statute, or regulation, or any conditions requiring response, cleanup or remediation to the Property under any environmental law, statute, or regulation, Purchaser may, at its sole discretion, cancel this agreement. Seller will use best efforts to assist

Purchaser to cure any such issues if Purchaser elects not to cancel this agreement..

- 8) **USE RESTRICTIONS:** If Purchaser determines prior to closing that there exists any restriction or limitation on the use of the Property, whether contractual, regulatory, or statutory in nature (excluding local zoning regulations), Purchaser may, at its sole discretion, cancel this agreement. The Seller hereby authorizes the Purchaser to seek amendments or revisions to any existing restrictions or limitations on the use of the Property, so long as such amendments or revisions do not have any adverse or monetary impact on the Seller. Additionally, Seller will use best efforts to assist Purchaser to cure any such issues if Purchaser elects not to cancel this agreement.
- 9) **POSSESSION:** Said property shall be delivered to Purchaser on the date of closing. Prior to closing, and pursuant to a prior lease agreement, Purchaser shall have exclusive possession of the Property.
- 10) **DOCUMENTS:** Within ten (10) days of executing this contract, Seller will furnish to Purchaser any and all documents, plats, schematics, drawings, or other written or otherwise tangible items in its possession relating to the layout, plans, infrastructure, division, subdivision, covenants, and easements pertaining to the Property. Seller must also furnish any and all agreements with Belk which are currently in place.
- 11) **TIME AND PLACE OF CLOSING:** The Parties shall use best efforts to close this transaction by December 31, 2020. In any event, closing shall be held on or before May 15, 2021 at the office of the Buyer's attorney or as otherwise agreed upon.
- 12) **CLOSING COSTS:** Closing costs (excluding title insurance and real estate agent commissions) will be split evenly by the parties. The Seller shall be responsible for the real estate agent commission associated with this purchase, if any, and the Purchaser shall be responsible for obtaining title insurance, if any. The closing attorney shall be chosen and paid by the Purchaser.
- 13) **CLOSING PROCEEDS:** Purchaser has been made aware that Singing River, LLC is co-owned by MD Ruston Properties, LLC and W.L. Brumfield. The Parties agree that "NET" proceeds from the sale will be distributed in the following manner and percentages at closing:
- 50% Singing River LLC – MD Ruston Properties, LLC
- 50% Singing River LLC – W. Lee Brumfield
- 14) **BREACH REMEDY:** If the Seller breaches any material term of this Contract, the Purchaser will be entitled to specific performance of this agreement, and will be entitled to recover attorneys fees in relation to same. If the Purchaser breaches any material term of this Contract, the Seller's sole recourse shall be retention of the Earnest Money Deposit.
- 15) **GOVERNING LAW:** The laws of the State of Mississippi shall govern the interpretation of this contract, the transaction, and any disputes arising therefrom.

16) COMPLETE AGREEMENT: This contract is the entire and only agreement between the Seller and Purchaser. This contract replaces any previous agreements between these parties, and can only be changed by an agreement, in writing, signed by both parties after appropriate authorization is obtained. The Seller states that there exists no current contract to sell the Property to any third party.

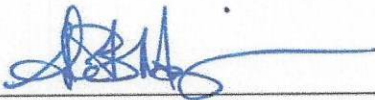
WITNESS OUR SIGNATURES, this the _____ day of _____, 2020.

Singing River, LLC

City of Gautier, Mississippi


By: Lee Brumfield
Member and Authorized
Representative of Singing River, LLC

By: Paula Yancey,
City Manager


By: Shane Morrison
Member and Authorized
Representative of Singing River, LLC

STATE OF _____

COUNTY OF _____

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Paula Yancey, who acknowledged to me that he, as a duly authorized agent of the City of Gautier, has the authority to bind said entity as City Manager, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of the City of Gautier, after first having been duly authorized by said entity, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the ____ day of _____, A.D., 2020.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF Louisiana

COUNTY OF East Baton Rouge

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Shane Morrison, who acknowledged to me that he, as a duly authorized agent of Singing River, LLC, has the authority to bind said entity as owner of the above-described property, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of Singing River, LLC, after first having been duly authorized by said entity, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th day of October, A.D., 2020.

Janelle Bagnell

NOTARY PUBLIC

My Commission Expires: at death



STATE OF AL
COUNTY OF Forrest

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Lee Brumfield, who acknowledged to me that he, as a duly authorized agent of Singing River, LLC, has the authority to bind said entity as owner of the above-described property, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of Singing River, LLC, after first having been duly authorized by said entity, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th day of October, A.D., 2020.



CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:
Title:

October 20, 2020
Approval of the updated inventory spreadsheet of the City of Gautier's assets.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the updated inventory spreadsheet of the City of Gautier's assets.

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 Clerk Department has requested that the City Council review and approve the updated, current inventory spreadsheet of the City of Gautier's assets; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the updated inventory spreadsheet of the City of Gautier's assets is hereby approved.

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

Motion was made by **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 October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 10/9/2020
Subject: Approval for the current updated inventory spreadsheet for the City of Gautier.

REQUEST:

Authorization to approve the current updated inventory spreadsheet of the City of Gautier's assets.

BACKGROUND:

When assets have been purchased for the City of Gautier each department head is given an asset inventory tag to place on item. The department head will then report the serial number and item so that it can be placed on the inventory spreadsheet and in the AS400 program.

DISCUSSION:

The City of Gautier's Purchasing Department has been locating and tagging assets that the City of Gautier has purchased throughout the years and inputting it on a spreadsheet and in the AS400 program. We are current with all purchases from department heads and assets have been located and documented on a current spreadsheet. The Purchasing Department has made sure that all items have been properly removed from inventory when broken or replaced. The Purchasing Department has distributed the proper forms to fill out to removed or moved items within departments so that it can be reflected on the inventory spreadsheet.

RECOMMENDATION:

City Staff recommends City Council to authorize the updated inventory spreadsheet.

ATTACHMENTS:

1. Inventory Spreadsheet

CITY OF GAUTIER

MOBILE EQUIPMENT

Year	Make	Department	Model	VIN Number	Misc. Notes	Purchased Price	Removed
2005	Ford	Administration	Windstar	2FMZA57655BA66637	Gold/Finance Dept.	Donated	
2010	Ford	Administration	Crown Victoria	2FABP7BV0AX102302	Silver Birch/HR Director	\$21,710.00	
2010	Chevrolet	Administration	Silverado 2500	1GC4KVBG5AF136383	4 X 4/ Crew Cab/ Silver/Craftsman	\$24,740.00	
2008	Ford	Administration	F-250	1FTSW20R78EE17633	XL/Crew Cab/Green/Fleet Maint.	\$24,740.00	
2007	Ford	Administration	Ranger	1FTYR10DX7PA93645	XL, Reg. Cab/ Dark Gray/Custodian	\$11,567.00	
2010	Port City	Administration	Trailer	5YCBE162XAH002412	7x16 Enclosed/side door/rear door tlr.	\$3,895.00	
2010	Ford	Planning	F150	1FTEX1CW3AFD19415	XL, Ext. Cab/ Gray/Building Official	\$26,685.00	
2007	Ford	Planning	F150	1FTPX12V97FA91642	XL/Ext. Cab/White/Bldg. Inspector	\$16,072.00	
2004	GMC	Recreation	Sierra	1GTEC14V34Z350409	Reg. Cab/White	\$11,671.00	
2005	Ford	Planning	Escape	1FMYU03115KB93195	SLT/Gray/ED Director	Donated/Katrina	
2010	Ford	Planning	F150	1FTEX1CW1AFD19414	XL/Ext. Cab/White/Animal Control	\$26,685.00	
2007	Ford	Planning	Ranger	1FTYR10D97PA49362	XL, Reg. Cab/ Dark Gray/ Parks Personnel	\$11,567.00	
2006	Dodge	Recreation	Ram 1500	1D7HU18N66J112744	Reg. Cab/White/ Park Supervisor	Donated	
2011	Ford	Recreation	F350	1FT8W3A63BEB10648	Super Duty Crew Cab/White/Director		
2008	Ford	Recreation	F350	1FTWW30R38EC98695	XL/Diesel/Crew Cab/Green/Grds Maint.	\$25,182.00	
2005	Ford	Recreation	Windstar SEL	2FMZA52215BA26009	Gold/Recreation	Donated	
2005	Ford	Recreation	E350	1FBSS31S05HA64928	15 Passenger Van/Blue/Parks		
1994	Chevrolet	Recreation	Silverado 1500	1GBJC34K0RE259004	Flatbed/Water Tank	\$9,450.00	
2008	Ford	Recreation	F350	1FTWW30588EA69832	XL/Crew Cab/Green/Parks Spare	\$19,210.00	
2011	Freightliner	Recreation	Dump Truck	1FYACXDT7BDA26916	Dump Truck/White		
Year	Make	Model	VIN Number	Misc. Notes	Removed		
2014	Dodge	Recreation	Ram 5500	3C7WRMAL6EG260778	Bucket Truck/Diesel		
1998	International	Recreation	Bucket Truck	1HTSCABN8XH626148	Trash/Limb Truck		
2010	Texas Bragg	Recreation	Trailer	5VTBU182X9RBB4	6'10 x 18' Tandem Axle Trailer/ Parks		
2010	Port City	Recreation	Trailer	4R7BU2026AT101685	8' x 20' Tandem Axle Dove Tail w/Ramps	\$3,895.00	
Unk	Southern	Recreation	Trailer	G54549	6'6 x 18 Tandem Axle Trailer		
2003	Ford	Recreation	Taurus	1FAFP53U03A172258	Red/Spare	\$15,083.00	
1998	Ford	Police	Crown Victoria	2FAFP71W8WX118914	238	\$19,064.00	1/5/2016

1999	Ford	Police	Crown Victoria	2FAFP71W0XX134977	White	\$19,344.15	7/1/2015
2016	Dodge	Police	Charger	2C3CDXAT0GH126808	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXAT2GH122405	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXAT0GH122404	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXAT4GH122406	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXATXGH116223	White	\$23,212.00	
2010	Ford	Police	F-150	1FTFW1EV1AFB13408	XL7/ Ext. Cab/Maroon	\$9,666.26	
2009	Dodge	Police	Charger	2B3KA43T79H561762	Silver	\$21,858.00	6/10/2018
2009	Dodge	Police	Charger	2B3KA43T39H561760	Silver	\$21,858.00	2/13/2018
2010	Ford	Police	Crown Victoria	2FABP7BV9AX102301	Black	\$21,710.00	
2011	Ford	Police	Crown Victoria	2FABP7BV9BX124400	White	\$23,695.00	
2011	Ford	Police	Crown Victoria	2FABP7BV2BX124402	White	\$26,950.00	
2011	Ford	Police	Crown Victoria	2FABP7BV4BX124403	White	\$26,950.00	
2011	Ford	Police	Crown Victoria	2FABP7BV6BX124404	White	\$23,695.00	
2008	Ford	Police	Crown Victoria	2FAFP71V18X179614	White	\$20,995.00	
2008	Ford	Police	Crown Victoria	2FAFP71V58X179616	White	\$20,995.00	
2011	Ford	Police	Crown Victoria	2FABP7BVXBX124406	White	\$26,925.00	
2007	Ford	Police	Crown Victoria	2FAFP71W77X112796	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W07X112798	White	\$20,272.00	
Year	Make		Model	VIN Number	Misc. Notes		Removed
2007	Ford	Police	Crown Victoria	2FAFP71W97X112797	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W77X112801	White	\$20,272.00	
2011	Ford	Police	Crown Victoria	2FABP7BV0BX124401	White	\$23,695.00	
2007	Ford	Police	Crown Victoria	2FAFP71W27X112799	White	\$20,272.00	
2011	Ford	Police	Crown Victoria	2FABP7BV6BX124399	White	\$23,695.00	
2007	Ford	Police	Crown Victoria	2FAFP71W57X115809	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W37X115808	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W87X115805	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W67X115804	White	\$20,272.00	11/5/2019
2007	Ford	Police	Crown Victoria	2FAFP71WX7X115806	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W37X115811	White	\$20,272.00	11/5/2019
2007	Ford	Police	Crown Victoria	2FAFP71W27X112804	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W47X115803	White	\$20,272.00	

2007	Ford	Police	Crown Victoria	2FAFP71W57X112800	White	\$20,272.00	11/6/2018
2011	Ford	Police	Crown Victoria	2FABP7BV8BX124405	White	\$26,925.00	
2011	Ford	Police	Crown Victoria	2FABP7BV4BX124398	White	\$26,925.00	10/13/2017 (rebuild)
2011	Ford	Police	Crown Victoria	2FABP7BV6BX124399	White	\$23,695.00	
2014	Dodge	Police	Charger	2C3CDXAT4EH172400	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT9EH172411	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT2EH172413	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT4EH172414	White	\$26,924.86	1/11/2018
2014	Dodge	Police	Charger	2C3CDXAT8EH172416	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT1EH172418	White	\$26,924.86	10/3/2017
2014	Dodge	Police	Charger	2C3CDXAT5EH191277	White	\$26,924.86	
2004	Ford	Police	Expedition	1FMPU15L44LA66160	White/SUV	\$22,912.00	

Year	Make		Model	VIN Number	Misc. Notes		Removed
2007	Ford	Police	Crown Victoria	2FAFP71W17X115810	White	\$20,272.00	
2010	Ford	Police	E350 Van	1FBSS3BL8ADA56004	15 Passenger/White	\$22,903.00	
2001	GMC	Police	Yukon	1GKEC13T21J183877	SUV/Gold	\$12,695.00	10/18/2016
2005	Ford	Police	Crown Victoria	2FAFP71W65X145365	White	\$19,935.00	3/26/2018
2005	Ford	Police	Crown Victoria	2FAFP71W25X145363	White	\$19,535.00	3/26/2018
2005	Ford	Police	Crown Victoria	2FAFP71W85X145366	White	\$19,935.00	5/24/2017
2007	Ford	Police	Crown Victoria	2FAFP71W17X115807	White	\$20,272.00	11/5/2019
2003	Ford	Police	Crown Victoria	2FAFP71W63X164978	White	\$19,291.00	6/6/2017
2007	Ford	Police	Crown Victoria	2FAFP71W27X115802	White	\$20,272.00	11/5/2019
2011	Ford	Police	Crown Victoria	2FABP7BV2BX124397	White	\$26,950.00	1/17/2017(parts only)
2006	Ford	Police	F250	1FTSW21586EC45606	XLT/Crew Cab/4x4/Gray	\$16,995.00	1/10/2019
2005	Jeep	Police	Grd. Cherokee	1J4HS48N25C670508	Laredo/White	\$21,140.00	
2005	Chrysler	Police	Model 300	2C3JA53G35H645238	4 door/Cream	\$11,477.00	
2007	Dodge	Police	Charger	2B3KA53H77H740687	Black	\$23,692.00	
2013	Ford	Police	F150	1FTFW1EF4DFB54435	FX4/Crew Cab/Green	\$25,197.00	
2005	Ford	Recreation	F250	1FTNX20515EB86487	XL/Ext. Cab/White	Donated	
2001	Nissan	Recreation	Pathfinder	JN8DR07X31W500652	SUV/Black	\$28,349.00	
2008	Harley Dav.	Police	Electraglide	1HD1FMM188Y704889	Motorcycle	\$19,646.75	
2000	Harley Dav.	Police	Electraglide	1HD1FMW13YY649653	Motorcycle		10/18/2016
2008	Harley Dav.	Police	Electraglide	1HD1FMM1X8Y705509	Motorcycle		10/18/2016

2007	Harley Dav.	Police	FLH	1HD1FMM197Y672730	Motorcycle	Donated	
2007	Harley Dav.	Police	FLH	1HD1FMM157Y680209	Motorcycle	Donated	11/6/2018
2006	Harley Dav.	Police	FLH	1HD1FMW186Y691720	Motorcycle		01/17/2017 parts only
2002	Harley Dav.	Police	Electraglide	1HD1FMW142Y656957	Motorcycle		10/18/2016
Year	Make		Model	VIN Number	Misc. Notes		Removed
2006	Ford	Police	Fusion	3FAFP08146R113497	4 door/Blue	\$17,145.00	
2009	Ford	Police	F250	1FTSW21R19EA95314	FX4/Crew Cab/White		
2016	Ford	Police	F150	1FTFX1EFXGKE99591	SSV/Crew Cab/Silver	\$26,685.00	
1999	Zodiac	Police	Boat	XDC92006C999		\$44,370.00	
2010	Polaris	Police	Ranger 400	4XARH45A0AD101694		\$7,593.00	
2010	Polaris	Police	Ranger 400	4XARH45A4AD100855		\$7,593.00	
2005	Honda	Police	Recon 250cc	1HFTE2104503075			Seisure
2009	Carry On	Police	Trailer 5x8	4YMCL10119G003445	White/Enclosed/Double Rear Doors	\$2,300.00	
2017	Dodge	Police	Charger	2C3CDXAT1HH629684	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT3HH629685	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT5HH629686	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT7HH629687	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT9HH629688	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT0HH629689	Silver	\$21,599.00	
2018	Dodge	Police	Charger	2C3CDXAT3JH292456	Silver	\$21,571.00	
2018	Dodge	Police	Charger	2C3CDXAT5JH292457	Silver	\$21,571.00	
2018	Dodge	Police	Charger	2C3CDXAT7JH292458	Silver	\$21,571.00	
2018	Dodge	Police	Charger	2C3CDXAT9JH292459	Silver	\$21,571.00	
2017	Ford	Police	Interceptor	1FM5K8AR3HGD07530	Silver	\$27,645.00	
2018	Ford	Police	Interceptor	1FM5K8AR8JGA57823	Silver	\$29,011.00	
2018	Ford	Police	Interceptor	1FM5K8AR6JGA57822	Silver	\$29,011.00	3/20/2019
2018	Ford	Police	Interceptor	1FM5K8AR6JGB67768	Black	\$29,719.00	
2018	Ford	Police	Interceptor	1FM5K8AR7JGB80724	Sterling Gray	\$29,719.00	
1987	E-1	Fire	Pumper	1F9RBAA84H1037119	E-R1 Pumper/Custom	\$130,000.00	
2008	Pierce	Fire	Contender	4P1CC01M08A008330	E-1 Pumper	\$329,881.00	
2009	Pierce	Fire	Contender	4P1CC01M39A010171	E-2 Pumper	\$344,962.00	
2005	Pierce	Fire	Pumper	4P1CC01A15A005504	E-4 Pumper/Custom	\$289,868.00	
1999	E-1	Fire	Pumper	4ENRAAA85X1000806	E-3 Pumper/Custom	\$229,241.00	

1994	Freightliner	Fire	Pumper	1FV6JLCB4RL557094	E-5 Pumper	\$149,528.00	
1999	Ford	Fire	F550	1FDAF56F4XED43091	Rescue Truck	\$82,489.00	
2000	GMC	Fire	Sierra 3500	1GTAK34FXFYF457131	Brush Truck	\$22,042.97	
2003	Chevrolet	Fire	Silverado	1GCGC24U03Z208409	Fire Marshall's Truck	\$18,144.50	
2010	Ford	Fire	F350	1FTWW3AY5AEA18237	Truck	\$22,869.00	
1997	Ford	Fire	Ambulance	1FDLE40F9VHA15577	Ambulance		Donated
1999	Chevrolet	Fire	Tahoe	1GNEC13R8XJ455722	Tahoe		Donated
2012	Ford	Fire	F150	1FTEX1CMXCFA89440	Truck		
2013	Ford	Fire	F550	1FD0W5GT1DEB43104	Command Vehicle	\$164,151.00	
2001	MIFU	Recreation	639	JW6AAC1H21L002338	Mitsubishi 639 Street Sweeper		Donated
2017	Ferrara	Fire	Pumper	1F945472XHH140574	Cinder Custom Pumper	\$448,599.16	
2017	Wagon	Fire	Trailer	53FBE1218HF034234	Covered Wagon	\$2,700.00	
2019	Nissan	Public Works	Frontier	1N6AD0EVXKN706750	White Meter Reader	\$23,900.00	
2019	Nissan	Public Works	Frontier	1N6AD0EV8KN706830	White Meter Reader	\$23,900.00	
2018	Nissan	Public Works	Kicks	3N1CP5CU3JL509611	Silver	\$16,310.00	
2001	Navistar	Police	International Truck	1HTSLAAL91H354782	Bought from Jackson County	\$10.00	
2001	New Holland	Recreation	Front End Loader	570111	Bought from Jackson County	\$10.00	
2019	Ford	Police	F150	1FTEW1E53KFA06955		\$31,953.00	
2019	Dodge	Recreation	Grand Caravan	2C4RDGBG6KR650023	Granite	\$21,813.00	
2019	Ford	Grants	F250	1FT7W2A67KED14648	White	\$26,937.00	
1990	Ford	Recreation	F350 Custom	1FDJF37H4LNB01271	Bought from Jackson County	\$10.00	
2019	Ford	Fire	F150	1FTEW1E54KFB84549	Chief's truck white	\$36,670.00	
2019	Ford	Police	F150	1FTEW1E54KKD50186	Unit 10186	\$31,953.00	
2019	Ford	Police	F150	1FTEW1E52KKD50185	Unit 10185	\$31,953.00	
2019	Ford	Police	F150	1FTEW1E56KKC27120	Undercover HIDTA	\$32,213.00	
2019	Ford	Recreation	F350	1FT8W3A66KEE58332	White	\$26,596.00	
2019	Ford	Recreation	F350	1FT8W3A64KEE58331	White	\$26,596.00	
2019	John Deere	Recreation	Gator	1M0825EACKM020468		\$11,508.90	
2020	Long Run	Recreation	Utility Trailer	1L9L1AC18L5584606		\$1,129.00	
1986	Ford	Recreation	F350 Custom	1FDJF37H4LNB01271	Water truck		
2019	Kustum	Police		1A9AS4654K2228054	Kustum Signal Radar/Message Trailer	\$18,136.02	
2020	Ford	Police	Explorer	1FM5K8AB5LGC52557		\$33,292.00	
2020	Ford	Police	Explorer	1FM5K8AB7LGC52558	242	\$33,292.00	

2020	Ford	Police	Explorer	1FM5K8AB9LGC52559		\$33,292.00	
2009	Jeep	Planning	Grand Cherokee	1J8GS48K59C5310914	Purchased from Jackson County	\$10.00	
2004	Ford	Recreation	F250	1FTNF20LX4EC37193	Purchased from Jackson County	\$10.00	
2009	Kubota	Recreation	Excavator	33304	Purchased from Jackson County	\$10.00	
2003	John Deere	Recreation	Tractor	W00460X026252	Purchased from Jackson County	\$10.00	
2010	Kubota	Recreation	Excavator	40768	Purchased from Jackson County	\$10.00	
2020	Exmark	Recreation	Mower	406427175		\$9,600.00	
2020	Exmark	Recreation	Mower	406427176		\$9,600.00	

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

October 20, 2020
Approval of a request from Mississippi Gulf Coast Community College for the use of four (4) portable lights

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approval of a request from Mississippi Gulf Coast Community College for the use of four (4) portable lights to be delivered on October 28th and ending October 30th for security purposes during the annual Community Fall Festival Trunk or Treat.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2020

WHEREAS, the Mississippi Gulf Coast Community College has requested from the City the use of four (4) portable lights for the annual Community Fall Festival Trunk or Treat from October 28, 2020 through October 30, 2020 for security purposes; and

WHEREAS, the City has authority to provide said equipment to an entity such as the community college pursuant to Miss. Code Ann. § 21-19-49;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Mississippi Gulf Coast College for the use of four (4) portable lights for the annual Community Trunk or Treat from October 28, 2020 through October 30, 2020 for security purposes 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 October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 10/9/2020
Subject: Approval of a request from Mississippi Gulf Coast Community College for the use of four portable lights

REQUEST:

The Recreation Department received a request from Mississippi Gulf Coast Community College for the use of four portable lights for a period of no more than five days beginning on October 28th and ending October 30th. for the purpose of providing lighting for security purposes during the annual Trunk or Treat

BACKGROUND:

Mississippi Gulf Coast Community College is the host location for the annual Trunk or Treat for the local community. Last year's event had over 2,000 attendees. The event offers fun & free activities including: trunk or treat, children's games & activities arts & crafts, face painting, and children's costume contest.

DISCUSSION:

In an effort to have a safe event for the community, Mississippi Gulf Coast Community College is in need of additional lighting for security purposes during the annual community Fall Festival and Trunk-or-Treat.

RECOMMENDATION:

The Recreation Department recommends that City Council approve the use of four portable lights for a period of no more than five days beginning on October 28th and ending October 30th.

The City Council may:

1. Approve the use of four portable lights for a period of no more than five days beginning on October 28th and ending October 30th; or
2. Not approve the use of four portable lights for a period of no more than five days beginning on October 28th and ending October 30th

ATTACHMENTS:

1. 2020 Request MGCCC

Mary S. Graham, President

Supported by Harrison, Stone, Jackson and George Counties

September 24, 2020

Ms. Chassity Bilbo
City of Gautier
3330 Hwy 90
Gautier, MS 39553

Dear Ms. Bilbo,

We are requesting the temporary use of four sets of portable lights to assist with our lighting needs and security purposes for our Fall Festival/Trunk-or-Treat. We would need the lights to be delivered on Wednesday, October 28th for use the next day. They will be ready for pick up on Monday, November 2nd.

This is a community event that we hold annually. We typically have over 3,000 attendees. This year, we are hoping it will be just as big given the pandemic circumstances.

Thank you in advance for your consideration in honoring this request.

Sincerely,



Tammy Franks, Ph.D.
Vice President
Jackson County Campus

TF/ad



INSPIRING EXCELLENCE, ACCELERATING ACHIEVEMENT

**Advanced
Manufacturing
& Technology
Center**
10298 Express Drive
Gulfport, MS 39503

**The Bryant
Center
at Tradition**
19330 Hwy 67
Biloxi, MS 39532

**George County
Center**
11203 Old Hwy 63 S
Lucedale, MS 39452

**Haley Reeves
Barbour Maritime
Training Academy**
1000 Jerry St. Pe' Hwy
Pascagoula, MS 39568

**Harrison County
Campus**
2226 Switzer Road
Gulfport, MS 39507

**Jackson County
Campus**
2300 Hwy 90
Gautier, MS 39553
247

Keesler Center
500 Fisher Street
Biloxi, MS 39534

**Naval Construction
Battalion Center**
Moreell Building,
Building 60, Rm 227
1800 Dong Xoai Avenue
Gulfport, MS 39501

**Perkinston
Campus**
51 Main Street
Perkinston, MS 39573

**West Harrison
County Center**
21500 B. Street
Long Beach, MS 39560

**CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet**

Council Meeting:
Title:

October 20, 2020
Authorization to remove broken office equipment and other lost inventory items from the City of Gautier's inventory and declare such items surplus.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Authorization to remove broken office equipment from the City of Gautier's inventory and other miscellaneous items from the Fire Department and declare as surplus

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2020

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING OFFICE EQUIPMENT FROM THE CITY OF GAUTIER'S INVENTORY AND DECLARE THE EQUIPMENT SURPLUS

WHEREAS, the City Clerk Department is requesting the following equipment be removed from inventory and declared surplus:

GE Washer - Asset #2248
1-3/4" hose (failed hose test) – Asset #2029
Portable Fan - Asset #792
Desk Chair - Asset #800
Desk Chair – Asset #808
Filing Cabinet – Asset #810

WHEREAS, the Mayor and Members of the Council have determined that given the age and condition of the equipment, these items have no value or have been replaced, and therefore removal from inventory and declaring them as surplus is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the equipment described above is hereby removed from inventory and declared surplus.

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

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

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 20th of October, 2020.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 10/12/2020
Subject: Resolution removing broken office equipment and lost inventory items.

REQUEST:

City Council authorization is requested for the City Clerk Department to remove the following office equipment from the City of Gautier's inventory and other miscellaneous items from the Fire Department and declare the equipment surplus. The items are a GE Washer asset number 2248, 1-3/4" hose that failed the hose test asset number 2029, portable fan asset number 792, desk chair asset number 800, desk chair asset number 808 and filing cabinet asset number 810. These items were purchased years ago and never were removed properly when they were broke or could not be used.

BACKGROUND:

The City Clerk's Department has determined that the items are no longer in working order and have been replaced. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

The items have been missing for several years and they are not able to be located. The hose failed the hose test that is done on all fire hoses.

RECOMMENDATION:

The City Staff recommends that City Council authorize the removal of these items listed from inventory so the inventory spreadsheet can be updated.

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet

Council Meeting:

October 20, 2020

Title:

Authorization to Advertise for Bids on the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE Act)

Introduced by:

Contact Person/Telephone

April Stennett 497-8000

Summary Explanation: Authorization to Advertise for Bids on the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE Act)

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 desires to begin work on the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project; and

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 Improvement 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; and

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

WHEREAS, the attached advertisement will run in the Sun Herald on October 21, 2020 and October 28, 2020; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvement 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 October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 10/13/2020
Subject: Authorization to Advertise for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE)

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the Old Spanish Trail/Gautier Vancleave Road sewer improvements project (RESTORE).

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:

MDEQ approval has been received for this bid package. If approved, this ad will run in the *Sun Herald* on Oct. 21 and Oct. 28, 2020. A pre-bid meeting will be held Nov. 10, and the bids will be opened Nov. 19, 2020.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bid for the Old Spanish Trail/Gautier Vancleave Road sewer improvements project.

The City Council may:

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

ATTACHMENTS:

1. NOTICE OF INVITATION TO BID

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 until 10:00 a.m. (CDT) on Thursday, November 19, 2020, and then said bids will be publically opened and read aloud at 11:00 a.m. for the following:

CITY OF GAUTIER OLD SPANISH TRAIL WASTEWATER SYSTEM UPGRADES

These bids are invited to provide all labor, design, material, tools, equipment, and layout in performing all operations necessary in the improvement to the sanitary sewer system and construction of a new lift station in Gautier, Mississippi.

A Pre-Bid meeting will be held at 10:00 a.m. on November 10, 2020 at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi or through conference call. Due to COVID-19, it is recommended that bidders conference call in to the meeting. The conference call dial-in is 1-601-909-9135 and the conference code is 740551. It is strongly suggested that all prospective Bidders participate in this meeting.

All bid must be accompanied by cash, certified check of the bidder payable to the order of The City of Gautier, or a bid bond prepared on the form of bid bond attached hereto, duly executed by the bidder as principal and having as surety hereon a surety company approved by the Owner, in the amount of five percent (5%) of the bid.

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

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

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

CITY OF GAUTIER OLD SPANISH TRAIL WASTEWATER SYSTEM UPGRADES

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

The City of Gautier reserves the right to reject any and all bids received and to award said bid in the best

interest of the City. Bids may be held for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

The BID SCHEDULE may be examined at the following locations:

A. Mississippi Procurement Technical Assistance Program (MPTAP)
Mississippi Development Authority, Minority & Small Business Development
Woolfolk Building
501 North West Street
Suite B 01
Jackson, MS 39201

B. South MS Contract Procurement Center
1636 Popps Ferry Road, Suite 203
Biloxi, MS 39532
Phone (228) 396-1288

Any contract awarded under this Invitation for Bids may be paid for in whole or in part with grant funding from the United States Department of the Treasury ("Treasury") and the Mississippi Department of Environmental Quality ("MDEQ") under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). Any contract resulting from this solicitation will be subject to the terms and conditions of the funding award, the RESTORE Act Financial Assistance Standard Terms and Conditions and Program-Specific Terms and Conditions, the Standard Sub-Award Terms and Conditions, the RESTORE Act, 33 U. S. C. 1321(t), Treasury Regulations 31 C. F. R. § 34 et seq., including 31 C. F. R. §§ 34, Subpart D, all applicable terms and conditions in 2 C. F. R. Part 200 (including Appendix II to Part 200), and all other OMB circulars, executive orders or other federal laws or regulations, as applicable. Notwithstanding the above, neither MDEQ nor Treasury, or any of their agents, representatives, or employees, is or will be a party to this Invitation for Bids or any resulting contract. Further, any contractor awarded a contract under this Invitation for Bids shall not be deemed to be an agent, representative, employee or servant of MDEQ or Treasury.

Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

All bidders must make positive efforts to use small and minority owned business and women business enterprises.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2020.

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

Run 2 times	-10/21/2020
	-10/28/2020
Open	-11/19/2020

CITY OF GAUTIER
Consent Agenda Item #11
Fact Sheet

Council Meeting:
Title:

October 20, 2020
Authorization to Advertise for bid for the Martin Bluff Roadway Improvements Project

Introduced by:
Contact Person/Telephone

April Stennett 497-8000

Summary Explanation: Authorization to Advertise for bid for the Martin Bluff Roadway Improvements Project (STP-9194-00(002)LPA/108009-701000).

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 Martin Bluff Roadway Improvements Project (STP-9194-00(002)LPA/108009-701000) is intended to provide improved traffic operations and safety on Martin Bluff Road; and

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

WHEREAS, this is an 80/20 grant, having the City responsible for Preliminary Engineering costs and at least 20% of the total project cost; and

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

WHEREAS, the Mississippi Department of Transportation (MDOT) approval has been received; and

WHEREAS, the attached advertisement will run in the Clarion Ledger on October 25, 2020 and November 1, 2020 with the bid opening on November 24, 2020; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Martin Bluff Roadway Improvements Project.

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

Motion was made by **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 October 20, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 10/13/2020
Subject: Authorization to Advertise for bid for the Martin Bluff Road Sidewalk Improvements Project (STP-9194-00(002)LPA/108009-701000)

REQUEST:

The Grants and Projects Department requests authorization to advertise for bid for the Martin Bluff Road Sidewalk Improvements Project (STP-9194-00(002)LPA/108009-701000).

BACKGROUND:

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

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

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

DISCUSSION:

If approved, this advertisement will publish in the *Clarion Ledger* on Oct. 25 and Nov. 1, 2020. Bids will be opened at 10 a.m. on Nov. 24, 2020. The Mississippi Department of Transportation has given authority to advertise and has approved the advertisement.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bid for the Martin Bluff Road Sidewalk Improvements Project (STP-9194-00(002)LPA/108009-701000).

The City Council may:

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

ATTACHMENTS:

1. ADVERTISEMENT
2. Ad Authority - City of Gautier 108009

Section 901

ADVERTISEMENT FOR

BIDS Jackson County,

MISSISSIPPI

Federal Aid Project No. STP-9194-00(002)LPA/108009-701000

The City of Gautier, Jackson County, Mississippi, will receive bids for the construction of sidewalks along Martin Bluff Road for a total project length of 2.3 miles, Federal Aid Project No. STP-9194-00(002)LPA/108009-701000 no later than 10:00 a.m., Local Time, Tuesday, November 24, 2020, at the City Council Chambers located at 3330 US-90, Gautier Mississippi. All bids so received will be publicly opened and read aloud.

The work shall consist essentially of the following items:

Construction of sidewalks along Martin Bluff Road, grading, and minor drainage improvements from Roys Road to Little Bend Cove.

The above general outline of features of the work does not in any way limit the responsibility of the contractor to perform all work and furnish all plant, labor, equipment and materials required by the specifications and the drawings referred to therein.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Contract Provisions.

The City of Gautier of Jackson County hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

The contract Documents are on file and may be examined at the following locations:

1. 3330 US-90, Gautier, Mississippi 39553.
2. Michael Baker International, 3113 Government St. Suite D-3, Ocean Springs, Mississippi 39564
3. www.mbakermanroom.com

Each bid shall be accompanied by a Cashier's check, Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gautier as bid security. Bidders shall also submit a current financial statement, if requested by the County. The successful bidder will be required to furnish a Performance Bond and a Payment bond each in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents **in its entirety** shall be submitted in a sealed envelope and

deposited with the Chancery Clerk, 3330 US-90, Gautier, Mississippi prior to the hour and date above designated. **No stripped bids will be accepted.**

Bidders choosing to submit electronically are required to contact Michael Baker International at 228-818-2839 for information regarding electronic bidding requirements.

Bid documents are being made available via paper or digital copy. Plan holders are required to log-on or register for an account at www.mbakplanroom.com to view and order Bid Documents. All plan holders are required to have a valid email address for registration. Bid documents are non-refundable and must be purchased through the website. For anyone interested in submitting bids electronically in place of a sealed bid, they may do so only through www.mbakplanroom.com. Questions regarding website registration, online orders or electronic bidding, please contact Plan House Printing at (228) 248-0181.

Each electronically submitted bid must be submitted in "pdf" format and shall contain the same information and forms as required for the paper bids. Note – electronic bids must be secured with a bid bond. In the event that an electronically submitted bid has a corrupted attachment, the bid will be considered null and void.

Work to be performed shall be in accordance with the "Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2017", together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

CITY OF GAUTIER, JACKSON COUNTY,
MISSISSIPPI

BY _____
PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER, JACKSON COUNTY

PUBLISH: 10/25/2020 and 11/1/2020

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

October 9, 2020

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

RE: STP-9194-00(002)LPA/108009-701000 - Authority to Advertise
Jackson County

Dear City Manager Yancey:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for Martin Bluff Road Sidewalk Improvements. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication is furnished us. At the present time, the only newspaper with statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a State Privilege License from the State Department of Revenue.

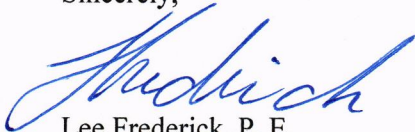
7. Notice to Bidders No. 2611 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 2611 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.
8. The DBE Goal for this project is 0%.
9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.
10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information to the District LPA Engineer, David Seyfarth, 16499 Highway 49, Saucier, MS 39574, and District Engineer, Mr. Kelly Castleberry, P.O. Box 551, Hattiesburg, Mississippi 39403. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Lee Frederick, P. E.
State LPA Engineer

TLF:phm

cc: Commissioner Tom King
Assistant to the Executive Director
LPA Division
Construction Division
Central File

District Engineer
District LPA Engineer (Seyfarth, Starita)
Federal Highway Administration
Michael Baker/Non-Participating

CITY OF GAUTIER
Consent Agenda Item #12
Fact Sheet

Council Meeting:
Title:

October 20, 2020
Receive September 2020 Privilege License Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive September 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 September 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 October 20, 2020.

		City of Gautier		
		Business Registry		
		Sep-20		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
32	2021-10-0006993	James Lee/Indian Point RV Resort	\$30.00	Current
8	2021-10-0006994	Brooks Restaurant, Inc/Burger King	\$30.00	Current
1011	2021-09-0006995	David McKee/DRM Homes, LLC	\$20.00	Current
1663	2021-09-0006996	Singing River Nutrition	\$40.00	New Business
941	2021-10-0006997	Victory Chiropractic Center	\$20.00	Current
1281	2021-08-0006998	Keesler Federal Credit Union	\$33.00	Delinquent
1664	2021-09-0006999	Belle Valoure	\$20.00	New Business
2737	2021-09-0007000	Gulf Coast PDR LLC	\$20.00	New Business
52	2021-10-0007001	Singing River Grocery	\$40.00	Current
1388	2021-10-0007002	Auto Zone	\$50.00	Current
513	2021-09-0006985	McDonald's	\$30.00	Current
516	2021-09-0006986	Conrad Yelvington Distributors Inc	\$30.00	Current
1285	2021-10-0006987	Walden Auto Repair	\$20.00	Current
1185	2021-10-0006988	Orlando's Inc/Aztecas	\$75.00	Current
879	2021-10-0006989	Hurd Realty	\$20.00	Current
5	2021-10-0006990	Air Masters Mechanical	\$150.00	Current
1501	2021-09-0006991	Wild Lee's Auto Sales	\$20.00	Current
867	2021-09-0006992	1st Choice Storage	\$20.00	Current
1662	2021-09-0006984	Amazing Pressure Washing, Inc	\$20.00	New Business
		TOTAL: \$688.00		
		New Business	\$4.00	
		Transient Vendor	0	
		Closed Business	0	
		Delinquent Renewals Issued	1	

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
October 20, 2020**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
