

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
November 16, 2021 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Jackson County Youth Football League 2021 Super Bowl will be held at GHS Football Field on November 21, 2021, starting at 1:00pm.**
- 2. The 23rd Gautier Rotary Club Christmas Parade will be held December 4, 2021, starting at 2:00pm.**
- 3. Lights and Lagniappe on the Bayou will be held December 4, 2021, starting at 3:00pm at Singing River Mall Property.**
- 4. Gautier City Hall Christmas Tree Lighting will be held December 7, 2021, starting at 5:30pm.**
- 5. Gautier Senior Center Holiday Open House will be held December 8, 2021 from 4:00pm-6:00pm**

IV. Presentation Agenda

V. Business Agenda

- 1. Consideration of Abatement 2317 Westgate Parkway, Gautier, MS (Terry Dillon)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Authorization to approve and execute the Funding Grant Agreement and letter requesting the transfer of funds to obtain Senate Bill 2971, 2021**

Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriter's museum.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. 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 of Minutes from Regular Council Meeting held November 2, 2021.**
- 2. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.**
- 3. Receive September and October 2021 Privilege License Reports**
- 4. Authorization to remove Police Department vehicle from inventory and insurance.**
- 5. Approval of a Contract Agreement with Eastern Shore Inflatables**
- 6. Receive September 2021 Finance Reports**
- 7. Approval of Change Order No. 4 for the Bacot Park Improvements Project**

VII. STUDY AGENDA

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

Adjourn until December 7, 2021 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
November 16, 2021**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Jackson County Youth Football League 2021 Super Bowl will be held at GHS Football Field on November 21, 2021, starting at 1:00pm
2. The 23rd Gautier Rotary Club Christmas Parade will be held December 4, 2021, starting at 2:00pm.
3. Lights and Lagniappe on the Bayou will be held December 4, 2021, starting at 3:00pm at the Singing River Mall Property
4. Gautier City Hall Christmas Tree Lighting will be held December 7, 2021, starting at 5:30pm.
5. Gautier Senior Center Holiday Open House will be held December 8, 2021 from 4:00pm-6:00pm

NOTES:

JACKSON COUNTY YOUTH FOOTBALL LEAGUE

SUPER BOWL 2021

GAUTIER
MISSISSIPPI

Nature's Playground

SUNDAY | NOVEMBER 21

HOSTED BY: GAUTIER PARKS & RECREATION

League Consists of:
Gautier, Ocean Springs,
and Pascagoula

GHS FOOTBALL
FIELD "THE SWAMP"

GAMES
START AT
1PM

GAUTIER ROTARY CLUB HOSTS

The 23rd ROTARY

Christmas PARADE

Join the Gautier Rotary Club as they parade
into the Lights and Lagniappe on the Bayou!

Saturday
DECEMBER 4TH
2PM



Service Above Self

For more information visit:
Rotary Club of Gautier
Facebook Page

Interested on riding in the parade?

Please contact:

228-297-3063, 228-497-7800 or 228-238-0830

No Entry Fees!



CITY OF
GAUTIER'S
ANNUAL

Lights &
Lagniappe on
the Bayou

- Christmas Music
- Winter Wonderland Snow Party
- Picture's w/Santa
- Games
- Annual Tree Lighting
- Fireworks
- Children Craft Area
- Light the Night Fireworks Show

Rotary Club
Christmas Parade
@ 2PM

Concessions sold by: Gautier Mayor's Youth
Council and Gautier Fire Union

December 4th
3PM

A free event for the entire family to enjoy!

SR Mall Property 2800 Hwy 90

For more information call Gautier Parks & Recreation 228-497-2244



Join
Gautier Mayor & City Council for

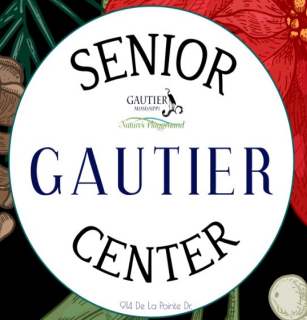
Gautier City Hall **CHRISTMAS TREE**

Lighting

City Hall
December 7 | 5:30 PM



Nature's Playground



JOIN US FOR THE

Gautier Senior Center Holiday Open House

WEDNESDAY DEC. 8TH
4pm-6pm
914 De La Pointe Dr.

Kick off the Holiday Season with a
Welcome Back Open House to the
Gautier Senior Center!

music, refreshments, door prizes and information
regarding senior activities for 2022

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
November 16, 2021**

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES :

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

Council Meeting:

November 16, 2021

Title:

**Consideration for an Abatement at 2317 Westgate
Parkway, Gautier, MS (Terry Dillon)**

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

**Summary Explanation: Consideration for an Abatement at 2317 Westgate Parkway, Gautier,
MS (Terry Dillon) (PID #87340125.000)**

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐
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Second Made by:

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, after proper notice, on or about November 16, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2317 Westgate Parkway, Gautier, MS, (Terry Dillon) PID #87340125.000, as recorded 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 2317 Westgate Parkway, Gautier, MS 39553, by cleaning and maintaining the overgrown property, 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 or is not) assessed to the property in the amount of \$ _____ (up to \$1500.00 or 50% of the actual cost of cleaning the property).

IT IS FURTHER ORDERED, that the City may, in the discretion of the City Manager, collect the costs or penalties (if applicable) associated with this abatement as a civil debt as provided by Miss. Code Ann. 21-19-11(3), or as an assessment against the property as provided by Miss. Code Ann. 21-19-11(4). If collected as a civil debt, the City Attorney is hereby directed and authorized to institute suit to obtain abatement costs, penalties (if applicable), Court costs, reasonable attorney's fees, and interest, as provided by law.

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 **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 November 16, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 11/05/2021
Subject: Consideration of Abatement 2317 Westgate Parkway, Gautier, MS (Terry Dillon)

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 bush hog and mow this property.

BACKGROUND:

This property is overgrown and has not been mowed since around July 2021. The former management company of this property stated to me that they have not managed this property since mid-2020 due to lack of payment from the owner after he moved to Virginia without leaving any forwarding address. There has been no water account associated with this property since March 2020. The grass in the back yard is 5ft tall. The Code Enforcement Department has received 3 complaints about this overgrown property since July 2021. An affidavit against the owner for "Care of Premises" was requested by Code Enforcement on August 26, 2021. However, the summons was unable to be served due to the house being unoccupied and abandoned.

DISCUSSION:

All attempts to resolve this case without abatement have been made. This property is vacant and has been abandoned by the owner. The house on the property is in good condition. However, the yard of this lot has reached the point that the back yard now needs to be bush hogged and the front yard needs to be mowed. This is located on an extremely busy street and has numerous citizens driving by it every day. Bush hogging, mowing, and maintaining it will be a significant enhancement to the safety and appearance of the neighborhood.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward with mowing and bush hogging the property after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:

1. Parcel Information
2. Code Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property and Postings
6. Memorandum Public Hearing Proposal

87340125.000 DILLON TERRY T

PIDN: 87340125.000

GISP: 776.24-03-0126.00

Owner Information

Percent of Ownership: 100

Name: DILLON TERRY T

Name 2:

Mailing Address: 2317 WESTGATE PARKWAY
GAUTIER MS
39553

Site Address: 2317 WESTGATE PKWY GAUTIER

Land Information

Section: 24 Acreage: 0.00

Township: 7

Range: 7

Street Name WESTGATE
PKWY

Value and Tax Information

Total Assessed Value: 14387

Total Appraised Value: 95908

Improvement Value: 84578

Land Value: 11330

Tax Amount: 2208

SQ FT: 1696

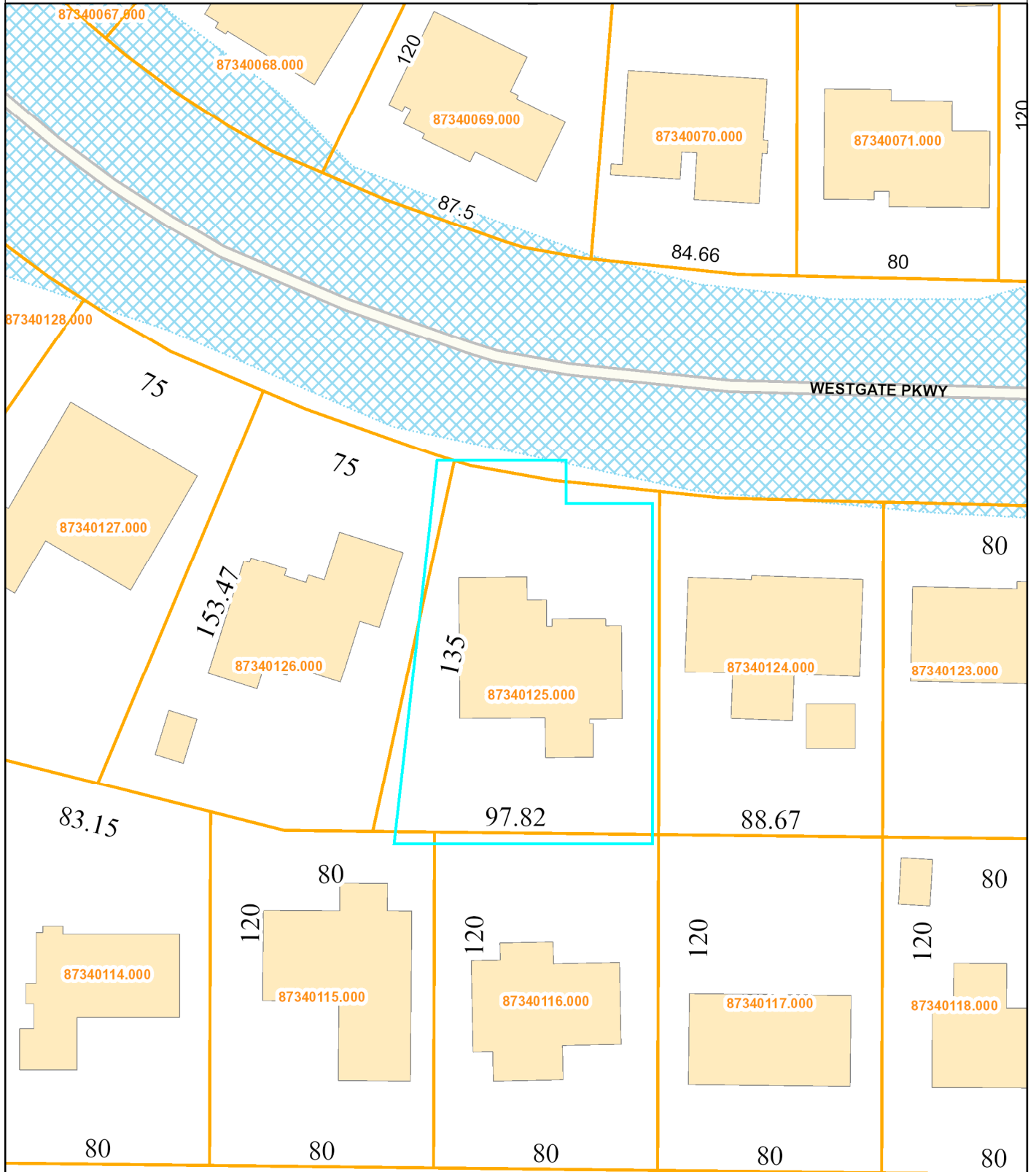
Year Built: 1986

Legal Description

Description: LOT 125 WESTGATE EST S/D PT 1 DB
998-343 (126 Map776.24-03)

Deed Book / Page: /

87340125.000 DILLON TERRY T



0 12.5 25 50 Feet

HERITAGE DR

Jackson County GIS

CODE CASE DETAILED REPORT CODE-001169-2020 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 06/04/2020
Status: Active **District:** **Closed Date:** NOT CLOSED
Assigned To: Patrick Fagan **Description:** Grass Overgrown

Parcel: 87340125.000	Main	Address: 2317 Westgate Pkwy Gautier, MS 39553	Main	Zone: R-1 (Residential - Single Family)
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Note	Created By	Date and Time Created
1. Sent a letter for overgrown grass/ terry dillon is the owner	CODE ENFORCEMENT	6/4/2020 9:51 am
2. spoke with noble realty ann widel she said she would tell the man that is buying it that the grass need to be cut.	CODE ENFORCEMENT	7/1/2020 9:06 am
3. PF. owner lives in Virginia. The old property manager, Noble Realty, won't give me his info. She said she stopped managing the property due to lack of payment from the owner.	Patrick Fagan	8/11/2021 3:41 pm
4. PF. there's been no water account since March 2020. requested affidavit. Property is going to need abatement for mowing.	Patrick Fagan	8/26/2021 8:25 am
5. PF. new photo taken. only house on street that look bad. Needs abatement.	Patrick Fagan	9/1/2021 4:11 pm
6. PF. no mailbox on property. Abatement process started to mow at least the front yard. The back yard is 6ft tall.	Patrick Fagan	10/27/2021 11:33 am

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery*

*3330 Highway 90
Gautier, MS 39553
Phone : (228) 497-8000
Fax : (228) 497-8028
Email : gautier@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 November 16, 2021**, 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:

2317 Westgate 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
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery

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 28, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Terry Dillon
2317 Westgate Parkway
Gautier, MS 39553

Re: Notice of Public Hearing
2317 Westgate Parkway

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **2317 Westgate Parkway, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **November 16, 2021 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,

Patrick Fagan





OBJECTS IN MIRROR ARE
CLOSER THAN THEY APPEAR

















01/11/21 08:06 AM



01/11/21 08:06 AM



01/11/21 08:06 AM

section shall be and the provisions of this section shall remain in full force and effect.

City of Gautier
October 1, 2020 - September 30, 2021
Annual Budget

GENERAL FUND - FUND 001	ORIGINAL BUDGET FY 2020	APPROVED BUDGET FY 2021
REVENUES		
Licenses & Permits	\$ 100,000.00	\$ 97,000.00
Inter-Governmental Revenue	\$ -	\$ -
In Lieu of Taxes	\$ 352,000.00	\$ 353,000.00
Franchise Fees	\$ 148,000.00	\$ 150,000.00
General Sales Tax	\$ 2,290,000.00	\$ 2,275,000.00
ABC Licenses	\$ 13,000.00	\$ 13,000.00
Homebased Reimbursement	\$ 100,000.00	\$ 100,000.00
Motor Fuel Tax	\$ 15,000.00	\$ 15,000.00
Municipal Use Tax	\$ 514,000.00	\$ 510,000.00
Shared Revenues - Road Tax	\$ 140,000.00	\$ 141,000.00
Shared Revenues - Recreation	\$ -	\$ -
JCRS Inter Local Funds	\$ -	\$ -
Rail Car Tax	\$ 2,800.00	\$ 2,800.00
Privilege Tax Heavy Duty Vehicle	\$ 4,500.00	\$ 5,000.00
Municipal Aid Surplus	\$ 9,250.00	\$ 9,250.00
FEMA/EMMA Reimbursement	\$ 54,687.00	\$ 60,000.00
Fine & Forfeits	\$ 530,000.00	\$ 500,000.00
Grants	\$ 38,788.00	\$ 85,888.00
Surplus Property	\$ -	\$ -
Loan - Public Safety Vehicles	\$ 121,500.00	\$ -
Loan - IBM Server	\$ 42,500.00	\$ -
Miscellaneous	\$ 180,200.00	\$ 141,400.00
Transfer from Other Funds	\$ -	\$ -
Transfer from Solid Waste Fund	\$ 337,170.00	\$ 332,634.00
Transfer from Enterprise Fund	\$ 695,308.00	\$ 754,000.00
Total revenue from sources other than taxation	\$ 5,646,074.00	\$ 5,733,972.00
Balance at beginning of year	\$ 2,250,000.00	\$ 2,450,000.00
Total from all sources other than taxation	\$ 7,896,074.00	\$ 8,183,972.00
Amount necessary to be raised by tax levy	\$ 4,818,657.00	\$ 4,829,873.00
Total available cash and anticipated revenue	\$ 12,714,681.00	\$ 12,963,895.00
GENERAL FUND EXPENDITURES		
LEGISLATIVE DEPARTMENT		
Personnel Services	\$ 142,460.00	\$ 156,538.00
Supplies	\$ 3,000.00	\$ 2,000.00
Other Services & Charges	\$ 16,525.00	\$ 16,538.00
Total	\$ 161,985.00	\$ 175,063.00
CITY COURT		
Personnel Services	\$ 191,708.00	\$ 182,168.00
Supplies	\$ 2,500.00	\$ 2,500.00
Other Services & Charges	\$ 145,050.00	\$ 130,550.00
Capital Outlay	\$ -	\$ -
Total	\$ 339,258.00	\$ 315,216.00
CITY MANAGER		
Personnel Services	\$ 170,308.00	\$ 120,000.00
Supplies	\$ 2,500.00	\$ 2,500.00
Other Services & Charges	\$ 87,500.00	\$ 127,500.00
Total	\$ 260,308.00	\$ 250,000.00
HUMAN RESOURCES		
Personnel Services	\$ 55,538.00	\$ 55,664.00
Supplies	\$ 3,500.00	\$ 2,500.00
Other Services & Charges	\$ 8,000.00	\$ 7,100.00
Total	\$ 67,038.00	\$ 65,264.00

27/10/21 12:03 PM

Mayor
Cory C. Vaughan

Council
At Large Glenn Colledge
Ward 1 Cameron George
Ward 2 Richard "D" Jackson
Ward 3 Gordon Gillett
Ward 4 Rusty Anderson
Ward 5 Dante Ellis

City Manager
Frank Young

City Clerk
Teresa L. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-4000
Fax: (228) 497-4028
Email: auditor@gaution.ms.gov

City of Gautier
Gautier, Mississippi

PUBLIC NOTICE

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2317 Westgate 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.

"Nature's Playground"

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$.53
Certified Fee	3.75
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.28



Sent To Terry Dillon
Street, Apt. No.,
or PO Box No. 2317 Westgate P. Kwy
City, State, ZIP+4 Gautier, MS 39558

PS Form 3800, August 2006

See Reverse for Instructions

7008 1830 0000 8711 2333
EHE2 TT18 2000 0E9T R001

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director

From: Patrick Fagan, Code Enforcement

Date: October 27, 2021

Subject: Abatement of 2317 Westgate Parkway, Gautier, Mississippi 39553

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 bush hog and mow this property.

BACKGROUND:

This property is overgrown and has not been mowed since around July 2021. The former management company of this property stated to me that they have not managed this property since mid-2020 due to lack of payment from the owner after he moved to Virginia without leaving any forwarding address. There has been no water account associated with this property since March 2020. The grass in the back yard is 5ft tall. The Code Enforcement Department has received 3 complaints about this overgrown property since July 2021. An affidavit against the owner for "Care of Premises" was requested by Code Enforcement on August 26, 2021. However, the summons was unable to be served due to the house being unoccupied and abandoned.

DISCUSSION:

All attempts to resolve this case without abatement have been made. This property is vacant and has been abandoned by the owner. The house on the property is in good condition. However, the yard of this lot has reached the point that the back yard now needs to be bush hogged and the front yard needs to be mowed. This is located on an extremely busy street and has numerous citizens driving by it every day. Bush hogging, mowing, and maintaining it will be a significant enhancement to the safety and appearance of the neighborhood.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward with mowing and bush hogging the property after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:

1. Parcel Information
2. Code Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property and Postings

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

Council Meeting:

November 16, 2021

Title:

Authorization to approve and execute the Funding Grant Agreement and letter requesting transfer of funds to obtain Senate Bill 2971, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriter's museum.

Introduced by:

Contact Person/Telephone

April Stennett 497-8000

Summary Explanation: Authorization to approve and execute the Funding Grant Agreement and letter requesting transfer of funds to obtain Senate Bill 2971, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriter's museum.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City of Gautier has undertaken a project as defined in Section 103 of Senate Bill 2971, 2021 Regular Legislative Session, to assist the City of Gautier, Mississippi, in paying costs associated with construction of an amphitheater and a song writers' museum, with an anticipated completion date of November 2024; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved by the Governor; and

WHEREAS, Section 103 of Senate Bill 2971, 2021 Regular Legislative Session, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed \$2,000,000.00 to provide funding to assist the City of Gautier with in paying costs associated with construction of an amphitheater at Town Commons Park and a songwriter's museum at the former Singing River Mall Site; and

WHEREAS, this agreement and letter are required by the Mississippi Department of Finance and Administration's Bond Advisory Division before the City can receive the funding.

IT IS HEREBY ORDERED that the Mayor and Council Member of the City of Gautier, Mississippi that the authorization to approve and execute the Funding Grant Agreement and letter requesting the transfer of funds to obtain Senate Bill 2971, 2021 Regular Legislative Session, to assist the City of Gautier in paying cost associated with construction of an amphitheater and a songwriter's museum 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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 16, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 11/08/2021
Subject: Senate Bill 2971 General Obligation Bond Funding for Amphitheater and Songwriters Museum
– Funding Grant Agreement and Letter Requesting Transfer of Funds

REQUEST:

The Grants and Projects Department requests City Council authorization to approve and execute the Funding Grant Agreement and the letter requesting transfer of funds, which are both necessary to obtain Senate Bill 2971, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriters museum.

BACKGROUND:

Section 103 of Senate Bill 2971, 2021 Regular Legislative Session, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed \$2 million to provide funding to assist the City of Gautier in paying costs associated with construction of an amphitheater at Town Commons Park and a songwriters museum at the former Singing River Mall site.

DISCUSSION:

This agreement and letter is required by the Mississippi Department of Finance and Administration's Bond Advisory Division before the City can receive the funding.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize the approval and execution of a Funding Grant Agreement and the letter requesting transfer of funds, which are both necessary to obtain Senate Bill 2971, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriters museum.

The City Council may:

1. Approve the agreement and letter as presented; or
2. Not approve the agreement and letter as presented.

ATTACHMENTS:

1. Funding Grant Agreement

FUNDING GRANT AGREEMENT

This Funding Grant Agreement (hereinafter the "Grant") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the **City of Gautier** for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the **City of Gautier** in paying costs associated with the local project (hereinafter the "Project") specified in **Section 103 of Senate Bill 2971, 2021 Regular Legislative Session, Laws of 2021** (hereinafter the "Act"). This Grant is entered into pursuant to, and subject to the terms of the Act, which authorizes a Grant not to exceed **\$2,000,000.00** for the Project (the "Grant Funds"). **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE GRANT FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT.)**

RECITALS

WHEREAS, the Act establishes the **2021 City of Gautier Amphitheater/Museum Fund** for the purpose of providing funds to the **City of Gautier** to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (hereinafter the "State"), issued general obligation bonds of the State (hereinafter the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, the **City of Gautier** shall maintain the Grant Funds in a separate bank account; and

WHEREAS, the Act authorizes the DFA, within its discretion, to utilize funds in the **2021 City of Gautier Amphitheater/Museum Fund** for purposes of entering into this Grant to finance all or a portion of the Project; and

WHEREAS, the DFA has requested the **City of Gautier** to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by the State's bidding laws; and

WHEREAS, the **City of Gautier** agrees to make every effort to expend the Grant Funds within thirty-six (36) months from the date of receipt from the State; and

WHEREAS, the **City of Gautier** agrees that if Grant Funds are remaining at the completion of the Project, said funds shall be returned to the State to be applied to debt service on the Bonds; and

WHEREAS, the **City of Gautier** agrees to provide quarterly reports to the DFA that summarize the expenditure of the Grant Funds and also provide an update on the status of the Project. The quarterly reports must be provided on a form prescribed by the DFA and must include all invoices and bank statements associated with the reported expenditures. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. The **City of Gautier** shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of the Grant Funds,

summarizing the expenditures and use of the proceeds upon completion of the Project and include all invoices that have not previously been submitted; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the best interest of the DFA and the **City of Gautier** that the Grant Funds on deposit in the **2021 City of Gautier Amphitheater/Museum Fund** for the **City of Gautier** should be disbursed to **City of Gautier** and that the **City of Gautier** shall directly administer the expenditure of such Grant Funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF GAUTIER AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse the Grant Funds from the **2021 City of Gautier Amphitheater/Museum Fund** upon the written request of the **City of Gautier** to pay the costs associated with the Project.

SECTION 3. The **City of Gautier** certifies and agrees to use all Grant Funds received from the **2021 City of Gautier Amphitheater/Museum Fund solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this Grant. Failure on the part of the **City of Gautier** to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

SECTION 4. The **City of Gautier** agrees to spend the Grant Funds within thirty-six (36) months from the date of receipt. Failure on the part of the **City of Gautier** to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

SECTION 5. The **City of Gautier** agrees to properly and competitively execute procurements in accordance with State law. Failure to adhere may cause the DFA to revoke the Grant and seek return of the Grant Funds. Further, the **City of Gautier** agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this Grant.

SECTION 6. The **City of Gautier** agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format prescribed by the DFA. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. The **City of Gautier** shall also provide the DFA with a final report summarizing the expenditures and use of the Grant Funds proceeds no more than thirty (30) days after final expenditure of the Grant Funds.

SECTION 7. The **City of Gautier** agrees to maintain copies of all invoices, bank statements and similar documentation for each expenditure of all funds received from the **2021 City of Gautier Amphitheater/Museum Fund** sufficient to satisfy and confirm, to DFA's

satisfaction, that such Grant Funds have been expended **solely** for the costs of the Project as authorized and provided by the Act

SECTION 8. The **City of Gautier** agrees to administer the Project with respect to construction to be completed in accordance with the state procurement laws.

SECTION 9. The **City of Gautier** agrees that if any Grant Funds are remaining at the completion of the Project, the remaining Grant Funds shall be returned to the State to be applied to debt service.

SECTION 10. All notices or information pursuant to this Grant shall be provided as follows:

City of Gautier
Attn: Paula Yancey, City Manager
3330 Highway 90
Gautier, Mississippi 39553
Phone: 228-497-8000
Email: pyancey@gautier-ms.gov

Department of Finance and Administration
Attention: Bond Advisory Division
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: (601) 359-3402
Fax: (601) 359-2405
Email: BondAdvisory@dfa.ms.gov

SECTION 11. This GRANT shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date

CITY OF GAUTIER

By: _____
Paula Yancey, City Manager

Date

EXHIBIT A

The **City of Gautier** shall maintain on file, the following items in relation to Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualifications (RFQ), Request for Proposals (RFP) or Invitation for Bid (IFB).
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other IFB, RFQ, RFP Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of Contract award for construction of project.
6. A copy of all contractor pay requests and professional pay requests and approval of payments for said services.
7. All invoices.
8. All bank statements.

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

Council Meeting:
Title:

**November 16, 2021
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:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

Second Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

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

Action Taken:

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

ORDER NUMBER 000-2021

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 November 16, 2021.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	220288	11/16/2021	11/01/2021			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	NOV 2021: SFD #122025091		10162021	10/23/2021			83.32
001	SPARKLIGHT	220289	11/16/2021	11/01/2021			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	NOV 2021: NFD #122024383		10162021	10/23/2021			83.32
001	SPARKLIGHT	220290	11/16/2021	11/01/2021			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	NOV 2021: CFD #122024086		10162021	10/23/2021			83.32
001	GOVERNMENT BRANDS SHARED SERVICES	220295	11/16/2021	11/01/2021			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	OCT 2021 COURT CHARGES		#INV216452	10/20/2021			1,495.00
001	RJ YOUNG COMPANY LLC	220298	11/16/2021	11/01/2021			180.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV4466275	10/19/2021			180.30
001	FUELMAN	220299	11/16/2021	11/02/2021			3,717.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60972222	11/01/2021			138.62
	001-092-525	UNL FUEL		NP60972222	11/01/2021			29.84
	001-100-525	UNL&DSL FUEL		NP60972222	11/01/2021			2,583.20
	001-161-525	UNL&DSL FUEL		NP60972222	11/01/2021			570.70
	001-170-525	UNL FUEL		NP60972222	11/01/2021			355.24
	001-205-525	UNL FUEL		NP60972222	11/01/2021			39.44
001	SECURE NETWORKS LLC	220301	11/16/2021	11/02/2021			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DEC 2021 NETWORK SERVICES		4659	10/14/2021			2,280.00
001	MS DEPT OF FINANCE & ADMIN	220302	11/16/2021	11/02/2021			12,780.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	OCT 2021 COURT ASSESSMENTS		10312021	11/01/2021			12,780.50
001	MS DEPT OF PUBLIC SAFETY	220303	11/16/2021	11/02/2021			657.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	OCT 2021 SPECIAL ASSESSMENTS		10312021	11/01/2021			657.00
001	MS DEPT OF PUBLIC SAFETY	220304	11/16/2021	11/02/2021			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	OCT 2021 INTERLOCK FEES		10312021	11/01/2021			100.00
001	RJ YOUNG COMPANY LLC	220305	11/16/2021	11/02/2021			113.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV4474605	10/23/2021			113.14

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CENTERPOINT ENERGY	220309	11/16/2021	11/03/2021			84.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN:9/27-10/26/21		11000885-1	11/01/2021			45.15
	001-161-630	SOUTH FIRE STN: 9/27-10/26/21		11000999-0	11/01/2021			39.73
001	SINGING RIVER ELECTRIC COOPERATIVE	220310	11/16/2021	11/03/2021			844.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		10182021	10/26/2021			49.31
	001-201-633	DOLPHIN ST 94988002		10182021	10/26/2021			45.75
	001-201-633	DOLPHIN ST 94989002		10182021	10/26/2021			48.91
	001-201-633	DOLPHIN ST 94990002		10182021	10/26/2021			591.06
	001-201-633	WM PAYNE 100244001		10182021	10/26/2021			42.92
	001-201-633	WM PAYNE 100245001		10182021	10/26/2021			67.00
001	SINGING RIVER ELECTRIC COOPERATIVE	220313	11/16/2021	11/03/2021			248.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		10182021	10/26/2021			164.46
	001-170-631	ROUNDAABOUT 102311002		10182021	10/26/2021			27.50
	001-170-631	FITNESS TRAIL 109268001		10182021	10/26/2021			27.68
	001-170-631	SRM VENUE 10431006		10182021	10/26/2021			29.12
001	SINGING RIVER ELECTRIC COOPERATIVE	220314	11/16/2021	11/03/2021			2,287.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		10182021	10/26/2021			1,474.25
	001-201-629	SIGNAL LIGHT 89113001		10182021	10/26/2021			54.15
	001-170-631	CITY PARK RESTRMS 89912001		10182021	10/26/2021			385.79
	001-201-633	STREET LIGHTS 90345002		10182021	10/26/2021			136.56
	001-092-631	RECORDS BLDG 90790001		10182021	10/26/2021			172.34
	001-170-631	FRAZIER RESTRMS 98546001		10182021	10/26/2021			63.94
001	SINGING RIVER ELECTRIC COOPERATIVE	220315	11/16/2021	11/03/2021			712.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		10192021	10/27/2021			268.29
	001-170-631	BACOT PARK 10137		10192021	10/27/2021			291.01
	001-201-629	SIGNAL LIGHTS 10138		10192021	10/27/2021			127.88
	001-170-631	BACOT SPLASHPAD 103751001		10192021	10/27/2021			25.20
001	SINGING RIVER ELECTRIC COOPERATIVE	220316	11/16/2021	11/03/2021			709.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		10152021	10/22/2021			389.67
	001-161-631	MARTIN BLUFF FD 58380001		10172021	10/25/2021			197.48
	001-201-629	SIGNAL LIGHTS 17546		10172021	10/25/2021			62.05
	001-100-631	MBLUFF SUB STN 58521002		10172021	10/25/2021			60.08
001	SINGING RIVER ELECTRIC COOPERATIVE	220317	11/16/2021	11/03/2021			8,612.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		10182021	10/26/2021			6,136.48
	001-201-629	SIGNAL LIGHTS 10054		10182021	10/26/2021			480.14
	001-092-631	CITY HALL 10054		10182021	10/26/2021			798.09
	001-170-631	FRAZIER PARK 10054		10182021	10/26/2021			53.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	220317	11/16/2021	11/03/2021			8,612.32	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SENIOR BLDG 10054		10182021	10/26/2021			264.83
	001-161-631	CENTRAL FD 10054		10182021	10/26/2021			396.95
	001-170-631	CITY PARK 10054		10182021	10/26/2021			134.10
	001-092-631	PUBLIC WORKS 10054		10182021	10/26/2021			322.47
	001-092-631	HWY 90 SIGN 10054		10182021	10/26/2021			25.89
001	JACKSON COUNTY ADULT DETENTION CENTER	220319	11/16/2021	11/04/2021			5,390.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	OCT 2021 ADC CHGS		10312021	11/03/2021			5,390.00
001	ACE DATA STORAGE INC	220320	11/16/2021	11/04/2021			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	OCT 2021-SHREDDING SERVICE		81017	11/01/2021			105.00
001	SPARKLIGHT	220327	11/16/2021	11/08/2021			147.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	NOV 2021: #107571481		10252021	11/01/2021			147.06
001	SPARKLIGHT	220328	11/16/2021	11/08/2021			84.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	NOV 2021: SR BLDG #120793682		10252021	11/01/2021			84.62
001	TEC	220329	11/16/2021	11/08/2021			128.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		036634	11/01/2021			128.48
001	LOWES HOME CENTERS INC	220330	11/16/2021	11/08/2021			1,346.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	REPAIRS SPLASH PAD/ PIER LIGHT		901986	09/27/2021			73.71
	001-161-635	MAINTENANCE SUPPLIES: NFS		909257	09/27/2021			64.19
	001-170-559	6FT FENCE POST (10)		918096	09/28/2021			58.70
	001-161-635	TOILET REPAIR PARTS: CFD		901270	09/28/2021			49.56
	001-170-559	CONTRACTOR HOSE		920415	09/29/2021			61.74
	001-170-513	FALL DECORATIONS		918267	09/29/2021			164.15
	001-205-560	MUMS(10); LRG PUMPKINS (6)		902420	09/30/2021			151.68
	001-161-559	MATERIALS MOUNTING BOARD: CFD		901797	09/30/2021			17.29
	001-170-559	HOSE(2);FNC POST(6);NOZZLE(2)		920648	10/01/2021			135.84
	001-170-634	SPLASH PAD REPAIR		902903	10/04/2021			51.12
	001-161-635	A/C FILTERS(2): CFD		901766	10/04/2021			18.95
	001-170-634	SPLASH PAD MAINTENANCE		901902	10/05/2021			20.86
	001-161-635	ENGINE OIL; OUTLETS (2)		901008	10/05/2021			43.58
	001-161-559	WALLPLATE(2); LAUNDRY BASKET		902483	10/07/2021			23.66
	001-205-559	CHLORINE FOR FOUNTAIN		902564	10/07/2021			109.25
	001-170-635	CONNECTOR(2); NOZZLE (3)		920651	10/07/2021			50.73
	001-161-559	RAGS; DUSTPAN/WHISK; BROOM		901530	10/11/2021			29.59
	001-170-559	STORAGE:SPLASH PAD ACCESSORIES		902192	10/12/2021			38.61
	001-161-635	4FT LIGHT BULB		901194	10/13/2021			34.51
	001-161-559	WASP KILLER		910119	10/14/2021			2.84
	001-161-559	4PK BULBS ; SOAP WAND		902276	10/17/2021			14.22
	001-092-510	FLOOR WAX		909526	10/21/2021			69.62
	001-205-559	MAINT BTHRMS FIXTURES/SUPPLIES		901265	10/22/2021			61.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION INC	220334	11/16/2021	11/08/2021			1,288.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	14.00 ASPHALT TN		22936	10/31/2021			1,050.00
	001-201-576	7.94 RAP FOB		22936	10/31/2021			238.20
001	SENECA D HAMPTON SR	220352	11/16/2021	11/08/2021			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 2 GAMES		10262021	11/04/2021			60.00
001	DAMARRIO GAINER	220353	11/16/2021	11/08/2021			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 2 GAMES		10192021	11/04/2021			60.00
001	KENDALL NETTLES	220354	11/16/2021	11/08/2021			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 2 GAMES		10192021	11/04/2021			60.00
	001-170-502	REFEREE FEE: 2 GAMES		10262021	11/04/2021			60.00
001	ROBERT JOHNSON	220355	11/16/2021	11/08/2021			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 2 GAMES		10192021	11/04/2021			60.00
001	DIRECTV LLC	220357	11/16/2021	11/08/2021			165.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (DEC)		11132021	11/14/2021			165.00
001	SBM REPORTING LLC	220358	11/16/2021	11/08/2021			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	10/07/21 PLANNING MTG		MB1303	10/13/2021			175.00
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	220359	11/16/2021	11/08/2021			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	OCT 2021 ACCT 6006920		202110-1	11/01/2021			250.00
001	RELX INC DBA LEXISNEXIS	220360	11/16/2021	11/08/2021			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	OCT 2021 ACCT 4254VNBSY		3093552142	10/31/2021			120.00
001	PITTMAN HOWDESHELL PLLC	220361	11/16/2021	11/08/2021			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	LEGAL SERV: SR MALL PROPERTY		0762	10/29/2021			120.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	220362	11/16/2021	11/08/2021			1,666.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	AUG 2021 CLUB SUPPORT		08312021	11/01/2021			833.33
	001-170-642	SEP 2021 CLUB SUPPORT		09302021	11/01/2021			833.33

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001	BORDIS & DANOS PLLC	220363	11/16/2021	11/08/2021			11,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	NOV 2021 RETAINER		35	11/01/2021			11,250.00
001	JACKSON COUNTY BOARD OF SUPERVISORS	220364	11/16/2021	11/08/2021			3,480.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	TAX SALE-SCHOOL DIST (696)		24	10/12/2021			3,480.00
001	CREDIT CARD CENTER	220368	11/16/2021	11/08/2021			274.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	CREDIT: HOTEL CHG MCCQUAGGE		08092021	08/11/2021			-157.94
	001-001-681	HOTEL: VAUGHAN, C		09232021	09/23/2021			124.00
	001-040-681	HOTEL: CLERK TRNG-FARABEE		10152021	10/18/2021			308.00
001	AUTO TRUCK AND TRAILER PARTS INC	220369	11/16/2021	11/09/2021			6,128.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	CONDENSOR: E2		292504	10/04/2021			1,400.00
	001-205-638	OIL FILTER;OIL(6):PLN DIR TRK		292618	10/06/2021			36.69
	001-205-638	ROTOR(2);PADS;SEAL(2):RANGER		292638	10/06/2021			157.53
	001-100-570	BRAKE PAD/ROTORS: U #59		292593	10/06/2021			156.71
	001-100-570	CONTROL ARM: U #50		292602	10/07/2021			185.00
	001-100-570	BRAKE PAD/ROTORS: U #59		292595	10/07/2021			136.78
	001-100-570	CONTROL ARM: U #50		292506	10/07/2021			67.51
	001-100-570	KEY REMOTE BATTERIES: PD UNITS		292548	10/07/2021			20.00
	001-100-570	BALL JOINT(2): U #50		292655	10/07/2021			135.00
	001-100-570	BATTERY: U #55		292656	10/07/2021			164.00
	001-100-570	BATTERY: U #55		292661	10/08/2021			164.00
	001-100-570	HUB: ACO TRUCK		292660	10/08/2021			159.50
	001-100-570	ALTERNATOR: ACO TRUCK		292697	10/11/2021			168.08
	001-161-638	BATTERY CABLE/NUTS(2): E4		292699	10/11/2021			17.12
	001-161-638	BATTERY CABLE/NUTS(2): E4		292709	10/11/2021			17.12
	001-161-638	BATTERY(4): E4		292698	10/12/2021			420.00
	001-205-638	TEMP SENSOR: RANGER		292675	10/13/2021			22.35
	001-161-638	AIR VALVE: E5		292739	10/13/2021			59.50
	001-161-638	CUT OFF WHEEL(4): E3		292766	10/13/2021			12.28
	001-100-570	CONTROL ARM(2): U #50		292768	10/13/2021			172.66
	001-100-570	CONTROL ARM(2): U #50		292767	10/13/2021			172.66
	001-100-570	OIL FILTER(12): PD UNITS		292769	10/13/2021			76.44
	001-100-570	TIRE PLUG GLUE: PD UNITS		292795	10/13/2021			6.75
	001-161-638	AIR VALVE REBLD KIT: E3		292807	10/14/2021			89.50
	001-205-638	WIPER BLADE(2): CE EXPEDITION		292835	10/15/2021			15.00
	001-161-638	FUEL FILTER(2): E1		292873	10/18/2021			61.32
	001-161-638	ALTERNATOR: E1		292867	10/19/2021			272.15
	001-161-638	RAM SENSOR: E1		292907	10/19/2021			46.59
	001-161-638	BELT: E1		292928	10/20/2021			29.87
	001-170-638	HYD OIL(2)		292930	10/20/2021			79.90
	001-205-638	THERMOSTAT: RANGER		292976	10/21/2021			91.67
	001-100-570	CTRL ARM(4);REAR ARM(2):CHRGR		292974	10/21/2021			518.60
	001-170-559	SHOP RAGS: REC		292986	10/21/2021			25.50
	001-090-638	CABLE END REPR KIT: CODE F150		293094	10/26/2021			7.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	220369	11/16/2021	11/09/2021			6,128.40	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-638	CLEAR DIESEL(3): FD ENGINES	293095	10/26/2021				36.60
	001-161-559	SHOP RAGS: FD	293096	10/26/2021				25.50
	001-100-559	SHOP RAGS: PD	293097	10/26/2021				25.50
	001-161-638	DRAG LINK: E1	293092	10/26/2021				300.00
	001-100-570	CONTROL ARM: U #51	293113	10/26/2021				62.00
	001-100-570	HYDRAULIC HOSE: HW RESCUE	293131	10/27/2021				40.00
	001-100-570	CONTROL ARM: U #58	293130	10/27/2021				110.00
	001-100-570	CONTROL ARM: U #58	293133	10/27/2021				110.00
	001-100-570	CABIN FLTRS; AIR FLTRS(3)	293175	10/28/2021				64.42
	001-100-570	BRAKE CLNR(6); FUEL STABILIZER	293175	10/28/2021				46.05
	001-170-639	BATTERY: REC BACKHOE	293162	10/28/2021				105.00
	001-100-570	ANTIFREEZE (3): PD UNITS	293183	10/29/2021				37.80
001	O'REILLY AUTO PARTS	220372	11/16/2021	11/09/2021			812.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	COPPER PLUG: U #58	1978224076	09/29/2021				3.99
	001-100-570	BATTERY: PD CHIEF TRK	1978224157	09/29/2021				189.10
	001-100-570	BALL JOINT: U #58	1978224240	09/30/2021				32.46
	001-100-570	BALL JOINT: U #58	1978224278	09/30/2021				32.46
	001-170-639	DIESEL CLEAR (2)	1978225086	10/06/2021				27.98
	001-161-638	PAG OIL (2): E2	1978225086	10/06/2021				15.10
	001-100-570	HEATER HOSE ASSY (2): U #58	1978225197	10/07/2021				113.70
	001-205-638	SENSOR: RANGER/CODE ENF	1978225264	10/08/2021				29.10
	001-161-638	DIESEL EXHAUST FLUID: E5	1978225684	10/11/2021				22.99
	001-100-570	FUEL ADDITIVE: ACO TRUCK	1978225685	10/11/2021				26.99
	001-161-638	THERMOSTAT; ANTIFREEZE:	1978225694	10/11/2021				20.46
	001-161-638	CR RTN: THERMOSTAT:ANTIFRZ	1978225696	10/11/2021				-20.46
	001-090-638	CR RTN: SENSOR-RANGER/CE	1978225802	10/12/2021				-29.10
	001-170-638	BRAKE PAD; BULB; MINI LAMP	1978225836	10/12/2021				54.92
	001-170-638	CR RTN: BRAKE PAD	1978225895	10/13/2021				-36.41
	001-170-638	BRAKE PADS: 2011 F350	1978225896	10/13/2021				65.90
	001-100-570	BRAKE FLUID; BULBS: U #50	1978226636	10/19/2021				39.43
	001-100-570	TIE ROD(2);STEERING FLD: CHRGR	1978226765	10/20/2021				105.95
	001-100-570	BALL JOINT: CHARGER	1978227295	10/25/2021				89.74
	001-161-638	ANTIFREEZE (10): E1	1978227415	10/26/2021				27.90
001	GRAND VIEW SECURITY LLC	220375	11/16/2021	11/09/2021			460.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	INSTALL CP BOAT ANTENNA	2110 -2512-6752	10/28/2021				460.00
001	C SPIRE WIRELESS	220376	11/16/2021	11/09/2021			1,268.64	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-021-605	CITY MGR CELL PHONE	0030759248	10/31/2021				47.35
	001-040-605	ADMIN CELL PHONES	0030759248	10/31/2021				129.03
	001-090-605	BLDG-PLNG CELL PHONES	0030759248	10/31/2021				291.84
	001-090-698	IPAD SERVICE (3)	0030759248	10/31/2021				102.99
	001-094-605	GRANT-PROJ CELL PHONES	0030759248	10/31/2021				94.70
	001-161-605	FIRE DEPT CELL PHONES	0030759248	10/31/2021				142.05
	001-170-605	RECREATION CELL PHONES	0030759248	10/31/2021				150.59
	001-205-605	MAINT CELL PHONE	0030759248	10/31/2021				229.32
	001-001-605	COUNCIL PHONE	0030759248	10/31/2021				80.77

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001	BELL AUTO PARTS INC	220382	11/16/2021	11/09/2021			1,372.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	PULLEY (4): EXMARK MOWERS		D058888	10/13/2021		135.80	
	001-161-559	RAGS		D058895	10/19/2021		18.50	
	001-161-638	BATTERIES (4): E1		D058894	10/19/2021		667.80	
	001-170-639	BLADES (3): EXMARK MOWERS		D058893	10/19/2021		165.00	
	001-205-559	FLOOR JACK		D058906	10/26/2021		385.50	
001	AGJ SYSTEMS & NETWORKS INC	220383	11/16/2021	11/09/2021			1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	NETWORK SECURITY ASSESSMENT		91412	11/08/2021		1,500.00	
001	CARDMEMBER SERVICES	220384	11/16/2021	11/09/2021			3,331.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-559	SWEARING IN: AMY ST PE		0992	10/04/2021		175.33	
	001-170-512	HALLOWEEN MOVIE: SUPPLIES		1876	10/05/2021		59.85	
	001-094-704	ANNUAL: ADOBE CREATIVE CLOUD		5194	10/05/2021		599.88	
	001-010-559	SWEARING IN: AMY ST PE		7291	10/05/2021		16.95	
	001-092-625	CANINE INSURANCE: HANK		2225	10/07/2021		534.28	
	001-022-559	MAGICARD ID CARD PRINTER		4631	10/08/2021		999.00	
	001-001-559	CLEAN TRUCK: HOMECOMING PARADE		2186	10/12/2021		14.00	
	001-100-559	HALLOWEEN CANDY		6052	10/18/2021		590.18	
	001-100-559	RED HOG PANEL 34"X16' (3)		8695	10/19/2021		89.97	
	001-161-681	TEXT: MARINE FIRE FIGHTG (3)		0232	10/28/2021		252.00	
001	C SPIRE WIRELESS	220391	11/16/2021	11/09/2021			954.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	10/11/2021		542.16	
	001-100-699	DATA CARDS (12)		0032680896	10/11/2021		411.96	
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	220392	11/16/2021	11/09/2021			222.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET TI.5 DIGITAL SERV		3132636507	11/01/2021		222.45	
001	CINTAS CORPORATION NO 2	220393	11/16/2021	11/09/2021			346.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		4097905678	10/06/2021		86.67	
	001-205-535	MAINTENANCE		4098580254	10/13/2021		86.67	
	001-205-535	MAINTENANCE		4099255294	10/20/2021		86.67	
	001-205-535	MAINTENANCE		4099934894	10/27/2021		86.67	
001	REYNOLDS WHOLESALE CO	220395	11/16/2021	11/09/2021			273.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TOOTSIE FROOTIES 360CT/BAG (20)		70414	10/26/2021	220113	120.00	
	001-161-559	GUMMI CANDY 60CT/BOX (8)		70414	10/26/2021	220113	64.00	
	001-161-559	MARS MINIS MIX 240CT/BAG (5)		70414	10/26/2021	220113	89.75	

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001	GULF HYDRAULICS & PNEUMATICS INC	220396	11/16/2021	11/09/2021			179.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	CYLINDER REPAIR KIT		178648	10/03/2021	220174		66.63
	001-170-639	LABOR		178648	10/03/2021	220174		112.50
001	LAWRENCE PRINTING COMPANY INC	220397	11/16/2021	11/09/2021			696.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	LASER CHECKS:PAYROLL (1000)		60554	10/28/2021	220084		335.00
	001-040-500	SHIPPING		60554	10/28/2021	220084		13.16
	001-040-500	LASER CHECKS:ENTERPRISE (1000)		60555	10/28/2021	220084		335.00
	001-040-500	SHIPPING		60555	10/28/2021	220084		13.16
001	CUSTOM PRODUCTS CORPORATION	220398	11/16/2021	11/09/2021			152.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	STREET SIGN 4": WM PAYNE		360969	11/08/2021	220128		47.10
	001-201-565	MEMORIAL SIGN: WM PAYNE		360969	11/08/2021	220128		83.77
	001-201-565	FREIGHT		360969	11/08/2021	220128		21.65
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	220400	11/16/2021	11/09/2021			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	PLAQUE: FF-YEAR "MARK ROS"		2110141	11/01/2021	220136		60.00
001	PASCAGOULA TIRE & SERVICE INC	220401	11/16/2021	11/09/2021			698.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-638	FIRESTONE FIREHAWK A/S (4)		100432	10/15/2021	220070		481.00
	001-205-638	TIRE INSTALL (99500-1) (4)		100432	10/15/2021	220070		20.00
	001-205-638	WHEEL BALANCE WEIGHTS (4)		100432	10/15/2021	220070		12.00
	001-205-638	WHEEL BALANCE LABOR (4)		100432	10/15/2021	220070		34.00
	001-205-638	VALVE STEM (4)		100432	10/15/2021	220070		6.00
	001-205-638	TIRE DISPOSAL FEE (4)		100432	10/15/2021	220070		12.00
	001-100-638	FRONT END ALIGNMENT		100539	10/21/2021	220096		69.99
	001-100-638	WHEEL BALANCE WEIGHTS (4)		100553	10/21/2021	220096		12.00
	001-100-638	TIRE BALANCE LABOR (4)		100553	10/21/2021	220096		34.00
	001-100-638	VALVE STEM (4)		100553	10/21/2021	220096		6.00
	001-100-638	DISPOSAL FEE (4)		100553	10/21/2021	220096		12.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	220403	11/16/2021	11/09/2021			335.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-500	SHARPIE GEL RETRACT PENS (2)		3490372063	10/20/2021	220087		36.98
	001-100-500	LEXAR 120GB FLASH DRIVE (4)		3490372063	10/20/2021	220087		99.96
	001-100-500	ALL PURPOSE 8" SCISSORS (2)		3490296313	10/19/2021	220087		7.12
	001-100-500	SMEAD FILE FOLDER 1/3 TAB (3)		3490296313	10/19/2021	220087		93.81
	001-100-500	OFFICEMATE PRONG FASTENERS (8)		3490296313	10/19/2021	220087		16.24
	001-100-500	STAPLES JUMBO PAPER CLIPS (2)		3490296313	10/19/2021	220087		12.42
	001-100-500	STAPLES NOTEPADS NARROW (2)		3490296313	10/19/2021	220087		6.94
	001-100-500	NXT TECH 16GB USB FLASH DRV(2)		3490296312	10/19/2021	220087		62.52

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001	CITY ELECTRIC SUPPLY CO	220405	11/16/2021	11/09/2021			32.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	1/2" ALUM STEM		PAS/076286	10/21/2021	220098		32.00
001	DOWNTOWN DECORATIONS INC	220407	11/16/2021	11/09/2021			9,787.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-799	14' OUTDR COMM CHRISTMAS TREE		31479	11/01/2021	220101		7,393.00
	001-170-799	ORNAMENT PACKAGE		31479	11/01/2021	220101		1,498.00
	001-170-799	SHIPPING		31479	11/01/2021	220101		896.55
001	SPORTABOUT	220408	11/16/2021	11/09/2021			51.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-509	GMYC TSHIRT PRINTING (17)		8922	10/18/2021	220011		51.00
001	SOUTHERN TIRE MART LLC DEPT 143	220409	11/16/2021	11/09/2021			884.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	225/70R19.5/14 HSR+AP (2)		2500083476	11/03/2021	220159		700.00
	001-161-638	TIRE CHANGE MED TRUCK (2)		2500083476	11/03/2021	220159		70.00
	001-161-638	SERVICE CALL: C33		2500083476	11/03/2021	220159		85.00
	001-161-638	VALVE STEM, STEEL, MED TRK(2)		2500083476	11/03/2021	220159		15.90
	001-161-638	FEE, TIRE DESPOSAL, MED TRK(2)		2500083476	11/03/2021	220159		14.00
001	E AND J TIRE LLC	220410	11/16/2021	11/09/2021			575.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	245/70/17 TIRE(4): 06 RAM		2215	10/27/2021	220104		575.00
001	OCCUPATIONAL HEALTH CENTER INC	220411	11/16/2021	11/09/2021			110.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-604	PRE-EMP PHYSICAL: LEE-BROYLES		258072	11/03/2021	220093		75.00
	001-022-604	PRE-EMP QUICK DRG SCRIN: LEE		258072	11/03/2021	220093		35.00
001	ECONOMY BOOTS SALES & SERVICE	220412	11/16/2021	11/09/2021			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	CHIPPEWA DUTY BOOTS (HALL)		11504	10/18/2021	220081		150.00
001	STEINER SAW & MOWER	220413	11/16/2021	11/09/2021			65.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	CHAINSAW CLUTCH		142229	10/26/2021	220114		45.00
	001-161-639	BEARING (CHAINSAW)		142219	10/21/2021	220077		10.00
	001-161-639	SPROCKET COVER (CHAINSAW)		142219	10/21/2021	220077		10.00
001	FUELMAN	220414	11/16/2021	11/09/2021			3,273.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61064518	11/08/2021			129.90
	001-100-525	UNL FUEL		NP61064518	11/08/2021			2,398.06
	001-161-525	UNL&DSL FUEL		NP61064518	11/08/2021			627.55
	001-170-525	UNL FUEL		NP61064518	11/08/2021			118.45

Docket of Claims
Release date from 11/16/2021 thru 11/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	220418	11/16/2021	11/10/2021			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-525	UNL FUEL		NP60858274	10/04/2021			100.00
FUND TOTAL	1 Claims	to	Checks	65 Total	95,185.62	Manual	Held	Total 95,185.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	LOWES HOME CENTERS INC	220399	11/16/2021	11/09/2021			1,235.23	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	003-460-721	6X6X16 TRTD TIMBER: PD PARTN	978763	10/12/2021	220065		53.18	
	003-460-721	2X6X16 TREATED PRIME GC (3)	978763	10/12/2021	220065		41.25	
	003-460-721	2/6/16 YIPCHOICE PRIME (44)	978763	10/12/2021	220065		432.52	
	003-460-721	1/2 CAT OSB SHEATHING (18)	978763	10/12/2021	220065		329.22	
	003-460-721	2/10/10 TOP CHOICE SYP PRIME	978763	10/12/2021	220065		10.76	
	003-460-721	WEDGE 1/2 X 5 1/2 25CT	978763	10/12/2021	220065		25.64	
	003-460-721	1/2 IN X 10 IN SDS PLUS DRILL	978763	10/12/2021	220065		17.08	
	003-460-721	PAS 2500 CT 3X NAILS	978763	10/12/2021	220065		47.21	
	003-460-721	IPAS OSR 2 IN X 113 RS	978763	10/12/2021	220065		53.19	
	003-460-721	JW 36 GLADIATOR FLUSH RH	978763	10/12/2021	220065		191.94	
	003-460-721	RB SN DALLAS COMBO PACK	978763	10/12/2021	220065		33.24	
FUND TOTAL	3 Claims	to	Checks	1 Total	1,235.23 Manual	Held	Total	1,235.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER ELECTRIC COOPERATIVE	220321	11/16/2021	11/04/2021			2,527.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		10182021	10/27/2021			2,103.35
	176-170-631	HOUSE 76855002		10192021	10/27/2021			49.66
	176-170-631	SSP WELCOME CENTER 108928002		10192021	10/27/2021			349.71
	176-170-631	DUMP STATION 109931001		10192021	10/27/2021			25.00
176	LOWES HOME CENTERS INC	220331	11/16/2021	11/08/2021			42.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	BROOM ; WET FLOOR SIGN(2)		901540	10/11/2021			42.69
176	GRAND VIEW SECURITY LLC	220374	11/16/2021	11/09/2021			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	ANNUAL ALARM MONITORING 2111 0309-1874			11/03/2021			300.00
176	C SPIRE WIRELESS	220381	11/16/2021	11/09/2021			51.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	10/31/2021			51.62
176	MALLETTE BROTHERS CONSTRUCTION INC	220394	11/16/2021	11/09/2021			999.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	LIMESTONE #67 (26.66)		22937	10/31/2021	220116		999.75
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	220404	11/16/2021	11/09/2021			192.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	STAPLES MULTIPURPOSE PAPER 8.5		3490509231	10/22/2021	220106		46.99
	176-170-500	HP 962 STANDARD YIELD INK CART		3490509231	10/22/2021	220106		63.89
	176-170-500	JUMBO PAPER CLIPS		3490509231	10/22/2021	220106		.39
	176-170-500	PAPER CLIPS #1		3490509231	10/22/2021	220106		.28
	176-170-500	2022 TRU RED MONTHLY PLNR (6)		3490509231	10/22/2021	220106		80.70
FUND TOTAL 176 Claims	to	Checks	6 Total	4,114.03	Manual	Held	Total	4,114.03

Docket of Claims
Release date from 11/16/2021 thru 11/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MORAN HAULING INC	220351	11/16/2021	11/08/2021			71,436.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-750	CONSTRUCTION 39.90%		4	11/03/2021			71,436.68
FUND TOTAL 303 Claims	to	Checks	1 Total	71,436.68	Manual	Held	Total	71,436.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	SYNERGY AQUA TECH LLC	220366	11/16/2021	11/08/2021			4,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-300-701	BACOT SPLASHPAD IMPS		42147	10/29/2021			4,000.00
FUND TOTAL 305 Claims	to	Checks	1 Total	4,000.00	Manual		Held	Total 4,000.00

Docket of Claims

Release date from 11/16/2021 thru 11/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	STARKS CONTRACTING COMPANY INC	220417	11/16/2021	11/10/2021			205,168.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	307-300-779	CONSTRUCTION 63%		5	11/09/2021			205,168.50
307	HEFLIN ENGINEERING INC	220419	11/16/2021	11/10/2021			8,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	307-300-763	CONST PH SERV 75%		0124	11/08/2021			8,000.00
FUND TOTAL 307 Claims	to	Checks	2 Total	213,168.50	Manual		Held	Total 213,168.50

Docket of Claims
Release date from 11/16/2021 thru 11/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	BUTLER SNOW LLP	220367	11/16/2021	11/08/2021			5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	309-093-602	FEE: S2021 GRANT ANTIC NOTE		10317387	11/04/2021			5,000.00
FUND TOTAL 309 Claims	to	Checks	1 Total	5,000.00	Manual	Held	Total	5,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SPARKLIGHT	220291	11/16/2021	11/01/2021			77.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	NOV 2021: #107663106		10162021	10/23/2021			77.13
400	AT&T	220292	11/16/2021	11/01/2021			136.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	10/14/2021			136.57
400	ANSER	220296	11/16/2021	11/01/2021			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 10/27/21-11/23/21		277-102721	10/27/2021			450.00
400	JACKSON COUNTY UTILITY AUTHORITY	220297	11/16/2021	11/01/2021			230,294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	NOV 2021 TREATMENT CHGS		1375	11/01/2021			230,294.00
400	FUELMAN	220300	11/16/2021	11/02/2021			212.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60972222	11/01/2021			212.12
400	CLEARWATER SOLUTIONS LLC	220312	11/16/2021	11/03/2021			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	NOV 2021 OPERATION FEE		GAUTIER107	11/01/2021			170,690.75
400	SINGING RIVER ELECTRIC COOPERATIVE	220322	11/16/2021	11/04/2021			8,133.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		10182021	10/26/2021			271.39
	400-651-631	LIFT STATIONS 17882		10182021	10/26/2021			2,311.35
	400-651-631	WATER WELLS 17882		10182021	10/26/2021			3,516.76
	400-651-631	CITY HALL SOUTH 17882		10182021	10/26/2021			2,034.03
400	SINGING RIVER ELECTRIC COOPERATIVE	220323	11/16/2021	11/04/2021			3,789.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		10192021	10/27/2021			261.14
	400-651-631	LIFT STNS 17883		10192021	10/27/2021			1,951.36
	400-651-631	LIFT STNS 17884		10192021	10/27/2021			1,576.68
400	SINGING RIVER ELECTRIC COOPERATIVE	220324	11/16/2021	11/04/2021			5,615.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		10172021	10/25/2021			66.15
	400-651-631	LIFT STNS 89702001		10172021	10/25/2021			25.00
	400-651-631	LIFT STNS 17881		10172021	10/25/2021			2,626.78
	400-651-631	WATER WELLS 17881		10172021	10/25/2021			2,897.11
400	SINGING RIVER ELECTRIC COOPERATIVE	220325	11/16/2021	11/04/2021			2,913.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		10152021	10/22/2021			1,169.75
	400-651-631	LIFT STATIONS 28779		10152021	10/22/2021			96.71
	400-651-631	LIFT STATIONS 20688		10122021	10/20/2021			448.88
	400-651-631	SCHOONER WELL 20688		10122021	10/20/2021			1,198.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	220326	11/16/2021	11/04/2021			26.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 108633		10152021	10/22/2021			26.08
400	LOWES HOME CENTERS INC	220332	11/16/2021	11/08/2021			9.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	CLEAR SPRAY PAINT (2)		901503	10/07/2021			9.46
400	MALLETTE BROTHERS CONSTRUCTION INC	220333	11/16/2021	11/08/2021			2,428.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	80.95 RAP TN		22936	10/31/2021			2,428.50
400	REGIONS BANK	220356	11/16/2021	11/08/2021			750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2020 COMB UTY BOND FEE		98132	11/02/2021			750.00
400	BORDIS & DANOS PLLC	220365	11/16/2021	11/08/2021			13,027.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-602	JCUA LITIGATN: WILKINS MILLER		10042021	11/08/2021			13,027.00
400	AUTO TRUCK AND TRAILER PARTS INC	220371	11/16/2021	11/09/2021			214.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	OIL(12);OIL FLTR(2):MTR TRUCKS		292397	10/06/2021			78.76
	400-650-638	AIR FILTER ; OIL FILTER		292752	10/13/2021			50.23
	400-650-638	WIPER BLADES (2): RAMONA F250		292752	10/13/2021			15.00
	400-650-638	OIL (12): RAMONA F250		292796	10/28/2021			70.68
400	COGENT STRATEGIES LLC	220373	11/16/2021	11/09/2021			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 11/6/21-12/05/21		2437	11/09/2021			7,500.00
400	CARDMEMBER SERVICES	220385	11/16/2021	11/09/2021			88.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	SPORT TEE (11): METER READERS		6797	10/06/2021			88.51
400	2018-2019 BOND CONTINGENCY FUND	220386	11/16/2021	11/09/2021			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	S2018 CONTINGENCY FUNDING		10012021	10/01/2021			5,000.00
	400-900-950	S2019 CONTINGENCY FUNDING		10012021	10/01/2021			5,000.00
400	2018-2019 BOND DEPRECIATION FUND	220387	11/16/2021	11/09/2021			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	S2018 DEPRECIATION FUNDING		10012021	10/01/2021			5,000.00
	400-900-950	S2019 DEPRECIATION FUNDING		10012021	10/01/2021			5,000.00
400	PASCAGOULA TIRE & SERVICE INC	220402	11/16/2021	11/09/2021			111.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	SET TIRES: NISSAN KICKS		100373	10/13/2021	220040		111.46

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AMERICAN READY MIX LLC	220406	11/16/2021	11/09/2021			651.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	3.50 CYD@3000 PSI CONCRETE		966	10/29/2021	220127		451.50
	400-651-585	1 SMALL LOAD FEE		966	10/29/2021	220127		200.00
400	FUELMAN	220415	11/16/2021	11/09/2021			132.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61064518	11/08/2021			132.59
400	WASTE MANAGEMENT OF MS-GLF COAST INC	220427	11/16/2021	11/10/2021			2,533.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL OFF TIMBERLANE		0 7543564768	11/01/2021			2,533.21
FUND TOTAL 400 Claims	to	Checks	24 Total	469,785.02	Manual		Held	Total 469,785.02

Docket of Claims
Release date from 11/16/2021 thru 11/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	220426	11/16/2021	11/10/2021			106,971.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	OCT 2021 RES GARBAGE (6356)		0001188608	10/31/2021		106,971.48	
FUND TOTAL 404 Claims	to	Checks	1 Total	106,971.48	Manual	Held	Total	106,971.48

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	65 Total	95,185.62 Manual	Held	Total	95,185.62
FUND 3 Claims	to	Checks	1 Total	1,235.23 Manual	Held	Total	1,235.23
FUND 176 Claims	to	Checks	6 Total	4,114.03 Manual	Held	Total	4,114.03
FUND 303 Claims	to	Checks	1 Total	71,436.68 Manual	Held	Total	71,436.68
FUND 305 Claims	to	Checks	1 Total	4,000.00 Manual	Held	Total	4,000.00
FUND 307 Claims	to	Checks	2 Total	213,168.50 Manual	Held	Total	213,168.50
FUND 309 Claims	to	Checks	1 Total	5,000.00 Manual	Held	Total	5,000.00
FUND 400 Claims	to	Checks	24 Total	469,785.02 Manual	Held	Total	469,785.02
FUND 404 Claims	to	Checks	1 Total	106,971.48 Manual	Held	Total	106,971.48
Total for all Funds		Checks	102 Total	970,896.56 Manual	Held	Total	970,896.56

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:

November 16, 2021

Title:

**Approval of minutes from Regular Council Meeting
held November 2, 2021**

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of minutes from Regular Council Meeting held November 2, 2021

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

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

Action Taken:

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

ORDER NUMBER 000-2021

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 November 2, 2021 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 November 16, 2021.

Tuesday
November 2, 2021
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 November 2, 2021 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

Those present were Mayor Casey Vaughan, Council Members Adam Colledge, Cameron George, Richard Jackson, Gordon Gollott, Rusty Anderson, and Dante Elbin. 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
November 2, 2021 @ 6:30 PM**

- I. Call to Order**
 - 1. Prayer**
 - 2. Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1. Offices will be closed Thursday, November 11th in observance of Veterans Day**
- IV. Presentation Agenda**
 - 1. Police Officer and Firefighter of the Year presented by Danny Selover and Josh Latch**
 - 2. 2nd Annual Gulf Coast Wounded Warrior Project Fishing Tournament**
 - 3. Project update by Austin Moore from Heflin Engineering regarding Bacot Park Project**
- V. Business Agenda**
 - 1. Consideration for an Abatement at 1700 Hastings Road, Gautier, MS (Greg Hays)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Consideration for an Abatement at 1704 Hastings Road, Gautier, MS (Greg Hays)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration for an Abatement at 7320 Frances Drive, Gautier, MS (Greg Hays)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. 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 of Minutes from Recessed Council Meeting held October 19, 2021.
2. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.
3. Approval of Amendment of Ordinance Numbers 257, 257, and 258, to Ordinance Numbers 257(b), 260, and 261, nunc pro tunc.
4. Resolution to remove broken Lexmark and card machine from the City of Gautier's Inventory and to declare the same surplus.
5. Authorization for David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for the 2021 Toys for Tots events.
6. Approval of water and sewer adjustments dated November 2, 2021 in the amount of \$15,559.37

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 November 16, 2021 at 6:30 pm

www.gautier-ms.gov

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

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

1. Add Consent Agenda Item 7 – Authorization to enter into a Contract Agreement with Pyro Shows

2. CHANGE TO THE MINUTES

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

Announcements

1. Offices will be closed Thursday, November 11th in observance of Veterans Day
-

Presentation

1. Police Officer and Firefighter of the Year presented by Danny Selover and Josh Latch
 2. 2nd Annual Gulf Coast Wounded Warrior Project Fishing Tournament
 3. Project update by Austin Moore from Heflin Engineering regarding Bacot Park Project
-

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7(1), Veteran's Day is declared a legal holiday in the State of Mississippi; and

WHEREAS, Veteran's Day annually falls on November 11, which is on Thursday this year; and

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution and laws of the State of Mississippi do hereby make known that offices of the State of Mississippi shall be closed on Thursday, November 11, 2021, in further observance of Veteran's Day.



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

DONE in the City of Jackson, on the 22nd day of October in the year of our Lord, two thousand and twenty-one, and of the Independence of the United States of America, the two hundred and forty-sixth.


TATE REEVES
GOVERNOR

BY THE GOVERNOR



MICHAEL WATSON
SECRETARY OF STATE

Councilman Colledge made the motion to approve an abatement at 1700 Hastings Road, Gautier, MS (Greg Hays), as presented, and instruct City staff not to take action on clean up for 180 days. In addition, aside from any current cost associated with this abatement to the property, there will be no additional penalty assessed as a lien against the property. Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 223-2021

WHEREAS, after proper notice, on or about November 2, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1700 Hastings Road, Gautier, MS, (Greg Hays), as recorded 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 1700 Hastings Road, Gautier, MS 39553, by cleaning and maintaining the overgrown property, removing the dilapidated, deteriorating, and unsafe structures 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 no additional penalty is assessed as a lien against the property.

IT IS FURTHER ORDERED, that the City may, in the discretion of the City Manager, collect the costs or penalties (if applicable) associated with this abatement as a civil debt as provided by Miss. Code Ann. 21-19-11(3), or as an assessment against the property as provided by Miss. Code Ann. 21-19-11(4). If collected as a civil debt, the City Attorney is hereby directed and authorized to institute suit to obtain abatement costs, penalties (if applicable), Court costs, reasonable attorney's fees, and interest, as provided by law.

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 **Councilman George**, and the following vote was recorded:

AYES: Casey Vaughan
Adam Colledge
Cameron George
Richard Jackson
Gordon Gollott
Rusty Anderson
Dante Elbin

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 November 2, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 10/13/2021
Subject: Consideration for an Abatement at 1700 Hastings Road, Gautier, MS (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 bush hog and mow this property.

BACKGROUND:

This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (7320 Francis, 1704 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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 Information
2. Code Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property and Postings
6. Memorandum Public Hearing Proposal



MAP NO	773.12-12-000.00
GISP_1	771.12-04-0073.02M
NAME	HAYS GREG
NAME2	
ADDRESS	18500 BUSBY RD
CITY	VANCELEAVE MS
ZIP	39565
LOCATION8	1700 HASTINGS RD GAUTIER
DESC1	6.00% OF LOT 24 & 5 FLOP

CODE CASE DETAILED REPORT CODE-000262-2018 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	06/20/2018
Status:	Resolved	District:		Closed Date:	10/05/2020
Assigned To:	CODE ENFORCEMENT	Description:	Overgrown property		

	Address: 1700 Hastings Rd Gautier, MS 39553	Main
--	---	------

Note	Created By	Date and Time Created
1. Overgrown property with abandoned house on property. I sent letter to owner. Greg Hays	CODE ENFORCEMENT	6/20/2018 9:01 am
2. The owner has bush hogged the property.	CODE ENFORCEMENT	9/30/2019 2:47 pm
3. The property has been cleared.	CODE ENFORCEMENT	10/5/2020 11:24 am

9/23/21 - - sent a second abatement notice certified to cover all three of Hays' properties: 1700 Hastings, 1704, Hastings, and 7320 Francis.

CODE CASE DETAILED REPORT CODE-001409-2020 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 12/16/2020
Status: Active **District:** **Closed Date:** NOT CLOSED
Assigned To: Patrick Fagan **Description:** House needs to be torn down

Parcel: 87116019.010	Main	Address: 1700 Hastings Rd Gautier, MS 39553	Main	Zone: R-3 (Residential - 3 Family)
-----------------------------	------	---	------	---

Note	Created By	Date and Time Created
1. Letter sent to owner to notify them that the house needs to be torn down	CODE ENFORCEMENT	12/16/2020 1:04 pm
2. PF. greg hays 228-990-5301, owner. I left him a voicemail asking him to call me. pics uploaded to Documents.	Patrick Fagan	9/14/2021 12:58 pm
3. PF. sent Notice of Abatement	Patrick Fagan	9/15/2021 8:35 am

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery*

*3330 Highway 90
Gautier, MS 39553
Phone : (228) 497-8000
Fax : (228) 497-8028
Email : gautier@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 19, 2021**, 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:

1700 Hastings

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
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery

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

September 14, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
1700 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1700 Hastings, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 2021 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,

Patrick Fagan

PICTURES OF PROPERTY









City of Gower

PUBLIC NOTICE

Public Notice is hereby given that the Mayor and Aldermen of the Gower City Council that a public hearing will be held at 11.30 AM on 17th August 2021, in the Council Chamber of Gower City Hall, 100, Main St, Gower, Mississippi, to determine whether or not the property or parcel of land described below is such a state of encumbrance as to be a nuisance to the public health, safety, and welfare of the community.

17th August

Persons having an interest in land properties are hereby notified that in accordance with 1-18-1 of the Code of Natchez and 1-18-1, as amended, the City may acquire by eminent domain a parcel of land in existing condition to be a nuisance to the public health, safety, and welfare of the community, situated to clear the property or parcel of land as shown to the Natchez Code 1-18-1. The notice of which may be required to be the agent and proceed to the common use of the property or parcel of land and proceed to the common use of the property or parcel of land.

Notwithstanding the fact that the property or parcel of land is in need of clearing and the municipality to remove the property or parcel of land for a period of one (1) year after the acquisition without any further hearing or notice to the property or parcel of land and the City may acquire the property or parcel of land without notice are generally posted at least seven (7) days before the property or parcel of land is received for clearing.

22/09/21 10:59 AM



Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Andersson
Ward 5 Dante Elbin



Gautier, MS 39553
Phone : (228) 497-5000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov

September 23, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vancleave, MS 39565

Re: Notice of Public Hearing
7320 Francis, 1700 Hastings, 1704 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 7320 Francis, Gautier, MS. 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 2021 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 unhealthiness as to be a menace to the public health, safety, and welfare of the community.



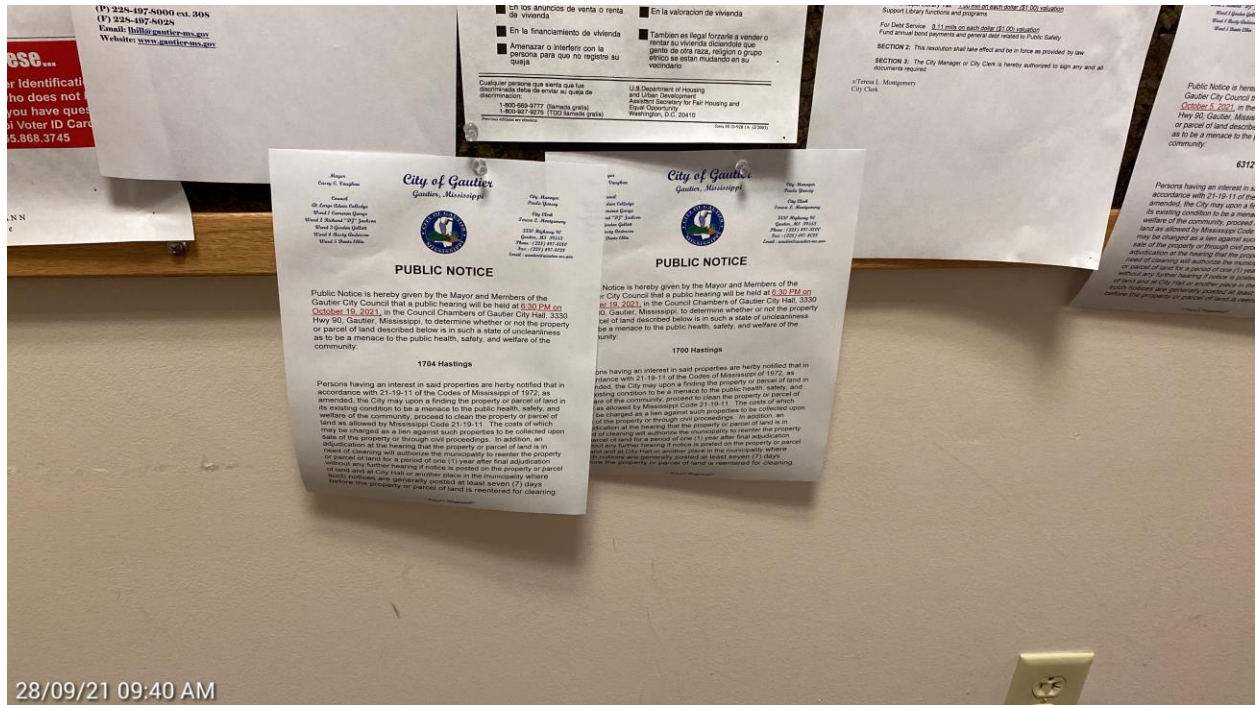
CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Greg Hays
18500 Busby Rd
Vancleave, MS 39565

7008 1830 0002 8711 2305

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT PF (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com ®	
OFFICIAL USE	
Postage	\$ 0.53
Certified Fee	3.75
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.28
Sent To <u>Greg Hays</u>	
Street, Apt. No., or PO Box No. <u>2500 Busby Rd</u>	
City, State, ZIP+4 <u>Vancleave, MS 39565</u>	
PS Form 3800, August 2006 See Reverse for Instructions	





CITY OF GAUTIER MEMORANDUM

TO: Paula Yancey
City Manager

FROM: Patrick Fagan
Code Enforcement

DATE: September 14, 2021

SUBJECT: Abatement of 1700 Hastings: bush hog, mow and remove dilapidated structures

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 bush hog, mow and remove dilapidated structures on this property.

BACKGROUND: This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021.

DISCUSSION: All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing the dilapidated structures on this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (7320 Francis, 1704 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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 Information
2. Code Case History
3. Pictures of Property and Postings
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter

Councilman Colledge made the motion to approve an abatement at 1704 Hastings Road, Gautier, MS (Greg Hays), as presented, and instruct City staff not to take action on clean up for 180 days. In addition, aside from any current cost associated with this abatement to the property, there will be no additional penalty assessed as a lien against the property. Councilman Gollott 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 224-2021

WHEREAS, after proper notice, on or about November 2, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1704 Hastings Road, Gautier, MS, (Greg Hays), as recorded 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 1704 Hastings Road, Gautier, MS 39553, by cleaning and maintaining the overgrown property, removing the dilapidated, deteriorating, and unsafe structures 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 no additional penalty will be assessed as a lien against the property.

IT IS FURTHER ORDERED, that the City may, in the discretion of the City Manager, collect the costs or penalties (if applicable) associated with this abatement as a civil debt as provided by Miss. Code Ann. 21-19-11(3), or as an assessment against the property as provided by Miss. Code Ann. 21-19-11(4). If collected as a civil debt, the City Attorney is hereby directed and authorized to institute suit to obtain abatement costs, penalties (if applicable), Court costs, reasonable attorney's fees, and interest, as provided by law.

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 **Councilman Gollott**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

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 November 2, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 10/13/2021
Subject: Consideration for an Abatement at 1704 Hastings Road, Gautier, MS (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 bush hog and mow this property.

BACKGROUND:

This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (7320 Francis, 1700 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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 Information
2. Code Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property and Postings
6. Memorandum Public Hearing Proposal



MAPNO	773.12-12-000.00
GISP_1	771.12-04-0074.00
NAME	HAYS GREG
NAME2	
ADDRESS	18500 BUSBY RD
CITY	VANCLEAVE MS
ZIP	39565
LOCATION	1704 HASTINGS RD GAUTIER
DESC1	S 90' OF W 70' OF LOT 35 CINCINNATI

CODE CASE DETAILED REPORT CODE-000261-2018 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 06/20/2018
Status: Resolved	District:	Closed Date: 10/05/2020
Assigned To: CODE ENFORCEMENT	Description: Overgrown property	

	Address: 1704 Hastings Rd Gautier, MS 39553	Main
--	---	------

Note	Created By	Date and Time Created
1. Overgrown property with abandoned house on it I sent letter to owner. Greg Hays	CODE ENFORCEMENT	6/20/2018 8:59 am
2. The owner has bush hogged the property	CODE ENFORCEMENT	9/30/2019 2:47 pm
3. The property has been bush hogged.	CODE ENFORCEMENT	10/5/2020 11:23 am

9/23/21 - - sent a second abatement notice certified to cover all three of Hays' properties: 1700 Hastings, 1704, Hastings, and 7320 Francis.

CODE CASE DETAILED REPORT CODE-001408-2020 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	12/16/2020
Status:	Active	District:		Closed Date:	NOT CLOSED
Assigned To:	Patrick Fagan	Description:	house needs to be torn down		
Parcel:	87116017.000	Main	Address:	1704 Hastings Rd Gautier, MS 39553	Main
			Zone:	R-3 (Residential - 3 Family)	
				R-1 (Residential - Single Family)	

Note	Created By	Date and Time Created
1. Letter sent to notify owner that house needs to be torn down	CODE ENFORCEMENT	12/16/2020 1:02 pm
2. PF. greg hays 228-990-5301, owner. Left voicemail asking him to call me.	Patrick Fagan	9/14/2021 1:02 pm
3. PF. sent Notice of Abatement	Patrick Fagan	9/15/2021 8:36 am

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery*

*3330 Highway 90
Gautier, MS 39553
Phone : (228) 497-8000
Fax : (228) 497-8028
Email : gautier@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 19, 2021**, 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:

1704 Hastings

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
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery

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

September 14, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
1704 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1704 Hastings, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 2021 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,

Patrick Fagan

PICTURES OF PROPERTY



















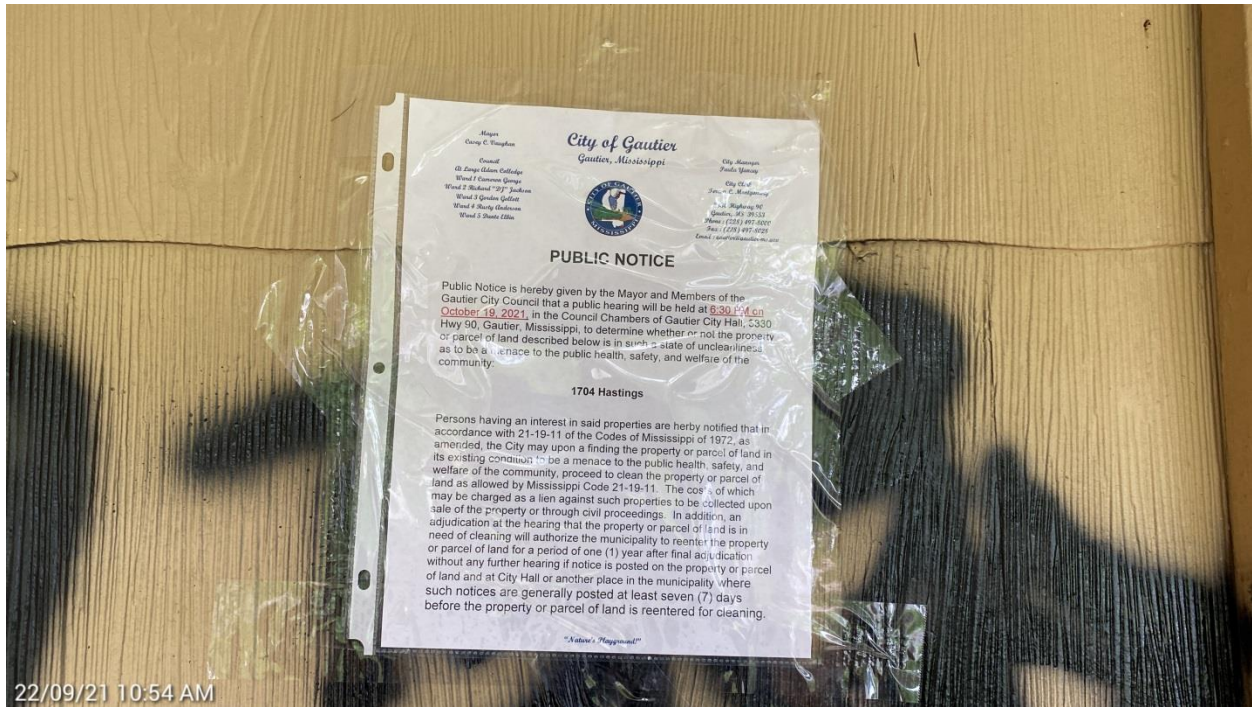






PICTURES OF POSTINGS





Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Andersson
Ward 5 Dante Elbin



Gautier, MS 39553
Phone : (228) 497-5000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov

September 23, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
7320 Francis, 1700 Hastings, 1704 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 7320 Francis, Gautier, MS. 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 2021 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 unhealthfulness as to be a menace to the public health, safety, and welfare of the community.



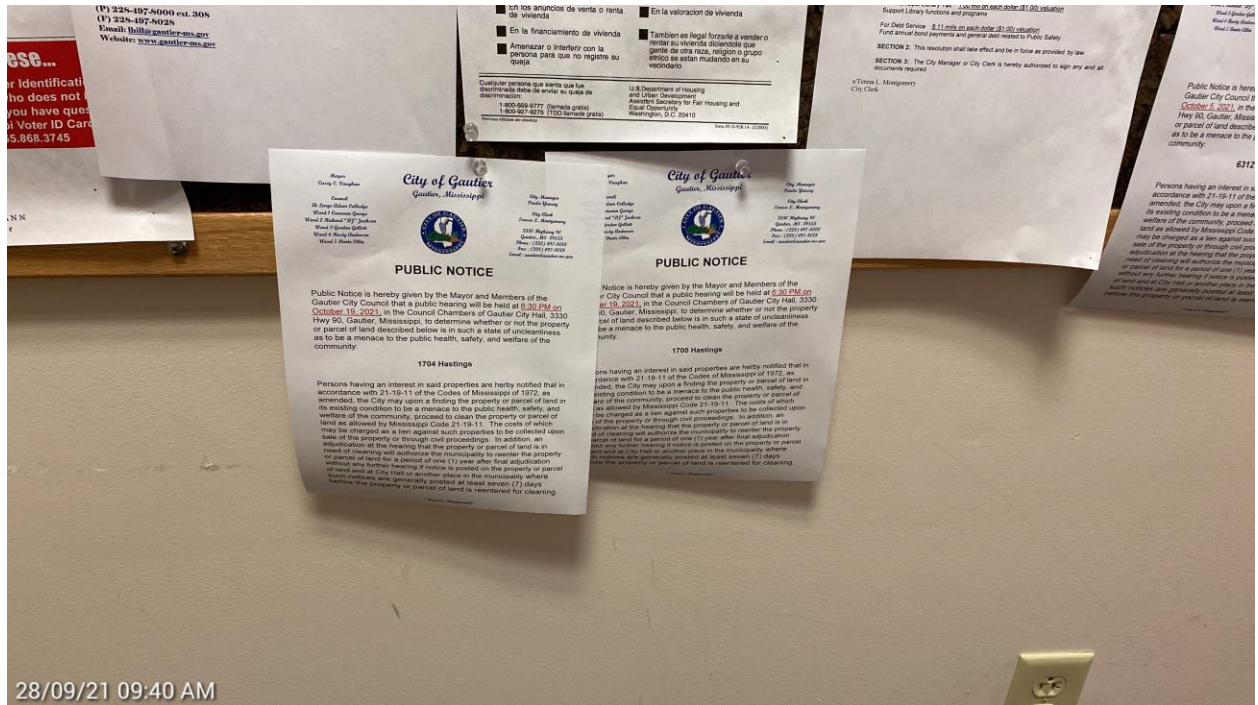
CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

7008 1830 0002 8711 2305

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT PF (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$ 0.53
Certified Fee	3.75
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.28
Sent To <u>Greg Hays</u>	
Street, Apt. No., or PO Box No. <u>2500 Busby Rd</u>	
City, State, ZIP+4 <u>Vancleave, MS 39565</u>	
PS Form 3800, August 2006	
See Reverse for Instructions	





CITY OF GAUTIER MEMORANDUM

TO: Paula Yancey
City Manager

FROM: Patrick Fagan
Code Enforcement

DATE: September 14, 2021

SUBJECT: Abatement of 1704 Hastings: bush hog, mow and remove dilapidated structures.

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 bush hog, mow and remove dilapidated structures on this property.

BACKGROUND: This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021.

DISCUSSION: All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing the dilapidated structures on this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (7320 Francis, 1700 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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 Information
2. Code Case History
3. Pictures of Property and Postings
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter

Councilman Colledge made the motion to approve an abatement at 7320 Frances Drive, Gautier, MS (Greg Hays), as presented, and instruct City staff not to take action on clean up for 180 days. In addition, aside from any current cost associated with this abatement to the property, there will be no additional penalty assessed as a lien against the property. Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 225-2021

WHEREAS, after proper notice, on or about November 2, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7320 Frances Drive, Gautier, MS, (Greg Hays), as recorded 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 7320 Frances Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property, removing the dilapidated, deteriorating, and unsafe structures 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 no additional penalty will be assessed as a lien against the property.

IT IS FURTHER ORDERED, that the City may, in the discretion of the City Manager, collect the costs or penalties (if applicable) associated with this abatement as a civil debt as provided by Miss. Code Ann. 21-19-11(3), or as an assessment against the property as provided by Miss. Code Ann. 21-19-11(4). If collected as a civil debt, the City Attorney is hereby directed and authorized to institute suit to obtain abatement costs, penalties (if applicable), Court costs, reasonable attorney's fees, and interest, as provided by law.

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 **Councilman George**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

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 November 2, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 10/13/2021
Subject: Consideration for an Abatement at 7320 Frances Drive, Gautier, MS (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 bush hog and mow this property.

BACKGROUND:

This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021. A voicemail was left for the owner, on September 14, 2021, requesting he call Code Enforcement to discuss the planned abatement process. The notice of abatement letter was sent to his known address on September 15, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (1700 Hastings, 1704 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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. **Because this property is a tax sale property, we request the Council to assess the appropriate administrative fee in addition to whatever quote is obtained.**

ATTACHMENTS:

1. Parcel Information
2. Code Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property and Postings
6. Memorandum Public Hearing Proposal



OID_	
ID	82,706.00
PIDN	85700274.000
MAPNO	773.12-12-000.00
GISP_1	771.12-04-0089.00
NAME	HAYS GREG
NAME2	
ADDRESS	18500 BUSBY RD
CITY	VANCLEAVE MS
ZIP	39565
LOCATION	7320 FRANCIS DR GAUTIER

**CODE CASE DETAILED REPORT CODE-000263-2018
FOR CITY OF GAUTIER**

Project:

District:

Description: Overgrown property

	Address: 7320 Francis Dr Gautier, MS 39553	Main	
--	--	------	--

Note	Created By	Date and Time Created
1. Overgrown property with abandoned house on property. I sent letter to owner. Greg Hays	CODE ENFORCEMENT	6/20/2018 9:02 am
2. The owner has bush hogged the property.	CODE ENFORCEMENT	9/30/2019 2:48 pm
3. The property has been cleared.	CODE ENFORCEMENT	10/5/2020 11:25 am
4. owner greg hays 228-990-5301	Patrick Fagan	9/14/2021 12:50 pm

9/23/21 - - sent a second abatement notice certified to cover all three of Hays' properties: 1700 Hastings, 1704, Hastings, and 7320 Francis.

CODE CASE DETAILED REPORT CODE-001875-2021 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	09/15/2021
Status:	Active	District:		Closed Date:	NOT CLOSED
Assigned To:	Patrick Fagan	Description:	abatement		

Address:	7320 Francis Dr	Main
-----------------	-----------------	------

Note	Created By	Date and Time Created
1. PF greg hays, owner. He has multiple properties on/off Hastings that need to be demolished and bush-hogged. This is one of them. I sent Notice of Abatement for October 19 council date.	Patrick Fagan	9/15/2021 8:37 am

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery*

*3330 Highway 90
Gautier, MS 39553
Phone : (228) 497-8000
Fax : (228) 497-8028
Email : gautier@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 19, 2021**, 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:

7320 Francis

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
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin*



*City Clerk
Teresa L. Montgomery*

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

September 14, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
7320 Francis

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 7320 Francis, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 2021 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,

Patrick Fagan

PICTURES OF PROPERTY



































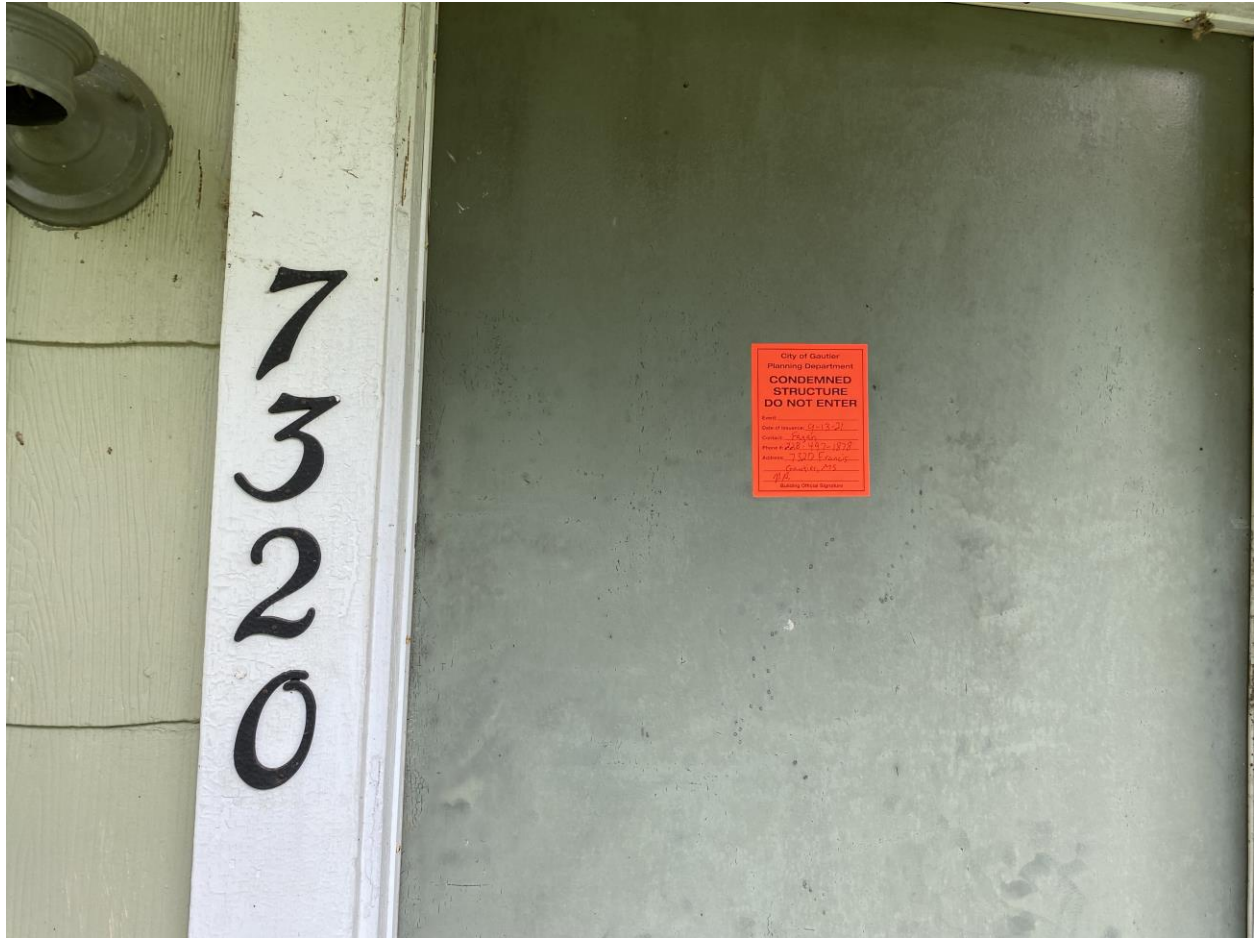








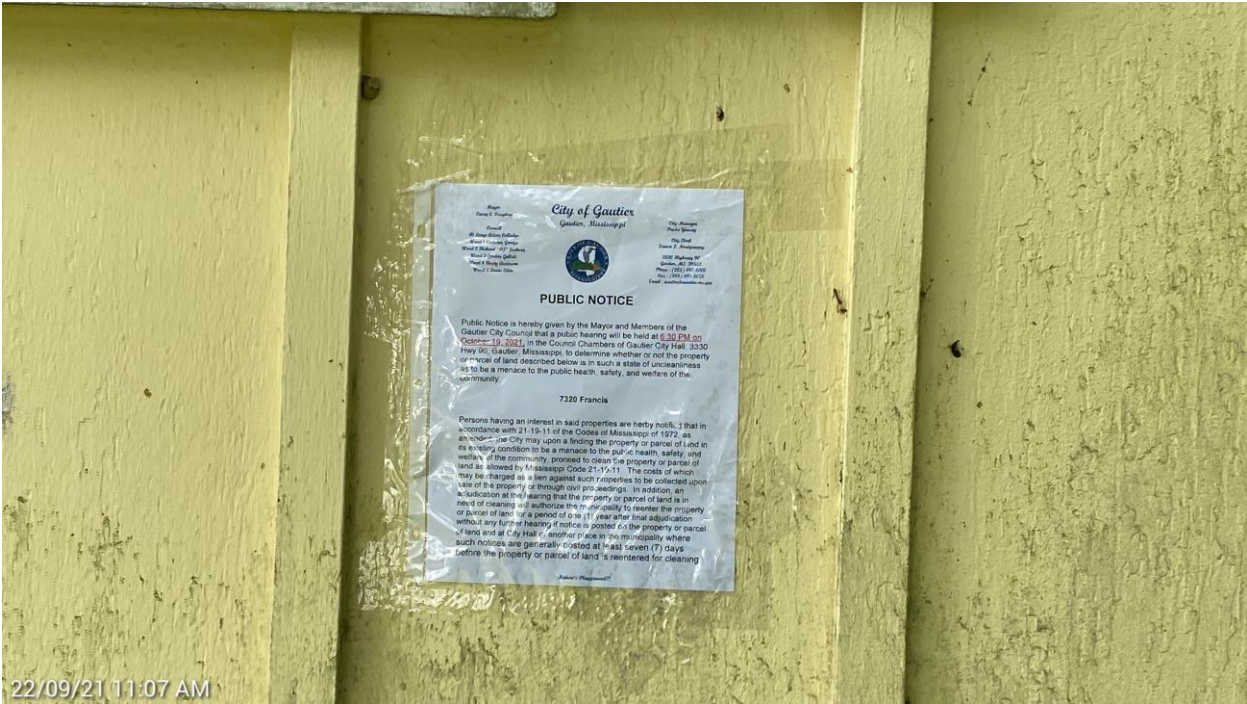








PICTURES OF NOTICE POSTINGS



Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin



Gautier, MS 39553
Phone : (228) 497-5000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov

September 23, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
7320 Francis, 1700 Hastings, 1704 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 7320 Francis, Gautier, MS. 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 2021 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 unhealthiness as to be a menace to the public health, safety, and welfare of the community.



CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Greg Hays
18500 Busby Rd
Vanceleave, MS 39565





7008 1830 0002 8711 2305

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT PF	
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com ®	
OFFICIAL USE	
Postage	\$ 0.53
Certified Fee	3.75
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.28
Sent To <u>Greg Hays</u>	
Street, Apt. No., or PO Box No. <u>2500 Busby Rd</u>	
City, State, ZIP+4 <u>Vancleave, MS 39565</u>	
PS Form 3800, August 2006	
See Reverse for Instructions	





PUBLIC NOTICE

hereby given that the Gautier Planning Commission of the City
 ter have called the following meeting at 3330 Highway 90,
 Gautier, Mississippi to be held:

Thursday, October 7, 2021 at 5:30 PM

- ☒ Regular Meeting
- ☐ Adjourned Meeting
- ☐ Recessed Meeting
- ☐ Special Meeting
- ☐ Budget Public Hearing
- ☐ Public Meeting
- ☐ Retreat

Babe Logan
 Babe Logan
 Planning Technician

Posted by: Babe Logan
 September 8, 2021
 3:00 PM



City of Gautier Gautier, Mississippi

Mayor
 Corey C. Vaughan

Council
 At Large Edson Colledge
 Ward 1 Cameron George
 Ward 2 Richard "DJ" Jackson
 Ward 3 Graham Gullett
 Ward 4 Randy Anderson
 Ward 5 Shante Ellis

City Manager
 Paula Vancay

City Clerk
 Treva L. Montgomery

3330 Highway 90
 Gautier, MS 39553
 Phone: (228) 497-5000
 Fax: (228) 497-5025
 Email: vaughan@gaugier-miss.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 19, 2021**, 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:

7320 Francis

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.

"Notice of Proceedings"



City of Gautier Gautier, Mississippi

Mayor
 Corey C. Vaughan

Council
 At Large Edson Colledge
 Ward 1 Cameron George
 Ward 2 Richard "DJ" Jackson
 Ward 3 Graham Gullett
 Ward 4 Randy Anderson
 Ward 5 Shante Ellis

City Manager
 Paula Vancay

City Clerk
 Treva L. Montgomery

3330 Highway 90
 Gautier, MS 39553
 Phone: (228) 497-5000
 Fax: (228) 497-5025
 Email: vaughan@gaugier-miss.gov

PUBLIC NOTICE

Public Notice is hereby given by the
 Gautier City Council that a public
 hearing will be held at **6:30 PM on
 SEPTEMBER 21, 2021**, 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:

2406 AVENIDO DE

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
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 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.

"Notice of Proceedings"

RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL CITY OF GAUTIER, MISSISSIPPI, JACKSON COUNTY, FIXING THE MUNICIPAL AD VALOREM TAX LEVY FOR THE YEAR OCTOBER 1, 2020 - SEPTEMBER 30, 2021

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier,
 Mississippi, that for the fiscal year 2020-2021, there shall be and is hereby levied a
 tax of _____ per \$100 of assessed value.

28/09/21 09:40 AM

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, City Manager

From: Patrick Fagan, Code Enforcement

Through: Scott Ankerson, Planning Director

Date: September 14, 2021

Subject: Abatement of 7320 Francis

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 bush hog, mow and remove the dilapidated structures on this property.

BACKGROUND: This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021. A voicemail was left for the owner, on September 14, 2021, requesting he call Code Enforcement to discuss the planned abatement process. The notice of abatement letter was sent to his known address on September 15, 2021.

DISCUSSION: All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing the dilapidated structures on this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (1700 Hastings, 1704 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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. **Because this property is a tax sale property, we request the Council to assess the appropriate administrative fee in addition to whatever quote is obtained.**

ATTACHMENTS:

1. Parcel Information
2. Code Case History
3. Pictures of Property and Postings
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter

Councilman Colledge 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 Gollott 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 226-2021

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

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

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

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

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

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 November 2, 2021.

Docket of Claims
Release date from 11/02/2021 thru 11/02/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	220170	11/02/2021	10/18/2021			94.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	OCT 2021 SUBSTN: #107718827		10012021	10/08/2021			94.57
001	AT&T	220171	11/02/2021	10/18/2021			214.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		7473544607	10/01/2021			214.61
001	MSU-EXT CENTER GOVT/COMMUNITY DEV	220185	11/02/2021	10/21/2021			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	CMC SPRING SESSION: FARABEE		MAR 2022	10/20/2021			200.00
001	LEO'S UNIFORMS & SUPPLY	220187	11/02/2021	10/21/2021			396.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	DRESS UNIFORM COAT: CHIEF		U-54986	10/19/2021			396.66
001	MOTOROLA SOLUTIONS CREDIT CO LLC	220190	11/02/2021	10/21/2021			37,679.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-808	LEASE PMT: 670-0024742-000		30623	10/07/2021			37,679.33
001	GULF REGIONAL PLANNING COMMISSION	220191	11/02/2021	10/21/2021			8,477.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-643	FY 2022 MPO-MGC FUNDING		MPO FY2022	10/18/2021			8,477.00
001	SHERRY FARABEE	220193	11/02/2021	10/21/2021			34.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	PER DIEM REIMB: CMC SESSION		10152021	10/18/2021			34.21
001	COG ENTERPRISE FUND	220194	11/02/2021	10/20/2021			170,682.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE TO FUND 360		10202021	10/20/2021			170,682.30
001	FUELMAN	220209	11/02/2021	10/25/2021			3,537.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60922831	10/18/2021			102.16
	001-092-525	UNL FUEL		NP60922831	10/18/2021			38.27
	001-100-525	UNL FUEL		NP60922831	10/18/2021			2,625.82
	001-161-525	UNL&DSL FUEL		NP60922831	10/18/2021			559.18
	001-170-525	UNL FUEL		NP60922831	10/18/2021			174.53
	001-205-525	UNL FUEL		NP60922831	10/18/2021			37.73
001	RJ YOUNG COMPANY LLC	220212	11/02/2021	10/25/2021			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV4463925	10/17/2021			470.88
001	AT&T	220214	11/02/2021	10/25/2021			35.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	10/14/2021			35.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	220216	11/02/2021	10/25/2021			4,053.87	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY SERVICE	2284978000	10/14/2021				4,053.87
001	GLOBALSTAR	220217	11/02/2021	10/25/2021			179.80	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY SERVICE	0020845215	09/16/2021				90.30
	001-092-605	MONTHLY SERVICE	0022230222	10/16/2021				89.50
001	DELTA COMPUTER SYSTEMS INC	220224	11/02/2021	10/27/2021			570.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	NOV 2021 ACCT SOFTWARE MAINT	DHLMN02826	11/01/2021				390.00
	001-092-698	NOV 2021 PRIV LIC SW MAINT	DHLMN02827	11/01/2021				160.00
	001-092-698	NOV 2021 VOTER REG SW MAINT	HRMN007529	11/01/2021				20.00
001	FUELMAN	220225	11/02/2021	10/27/2021			3,947.84	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP60950548	10/25/2021				111.06
	001-100-525	UNL&DSL FUEL	NP60950548	10/25/2021				2,900.39
	001-161-525	UNL&DSL FUEL	NP60950548	10/25/2021				558.85
	001-170-525	UNL FUEL	NP60950548	10/25/2021				230.15
	001-205-525	UNL&DSL FUEL	NP60950548	10/25/2021				147.39
001	SPARKLIGHT	220227	11/02/2021	10/27/2021			183.37	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-205-698	NOV 2021: MAINT GRG #134679919	10122021	10/19/2021				183.37
001	ALABAMA MEDIA GROUP	220228	11/02/2021	10/27/2021			2,113.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-040-615	AD: BUDGET AMENDMENT 1	0010107883	10/03/2021	211134			931.95
	001-040-615	AD: BUDGET AMENDMENT 2	0010107886	10/03/2021	211134			1,181.25
001	REYNOLDS WHOLESALE CO	220230	11/02/2021	10/27/2021			273.75	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-559	TOOTSIE FROOTIES 360CT/BAG(20)	70266	10/08/2021	220049			120.00
	001-161-559	GUMMI CANDY 60CT/BOX (8)	70266	10/08/2021	220049			64.00
	001-161-559	MARS MINIATURES 240CT/BAG (5)	70266	10/08/2021	220049			89.75
001	ACTION PRINTING CENTER INC	220231	11/02/2021	10/27/2021			333.58	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-010-620	SHOW CAUSE CITATION (1500)	102106	10/19/2021	220033			333.58
001	GULF HYDRAULICS & PNEUMATICS INC	220232	11/02/2021	10/27/2021			153.34	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	REPAIR KIT CYLINDER	178409	10/19/2021	220091			35.84
	001-170-639	16 LBS SHOP LABOR	178409	10/19/2021	220091			112.50
	001-170-639	MISC SUPPLIES	178409	10/19/2021	220091			5.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	220234	11/02/2021	10/27/2021			191.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-559	PLAQUE JASON THORNTON		2110104	10/21/2021	220064		85.00
	001-100-559	PLAQUE OFFICER-YEAR: MCGHEE		2110117	10/25/2021	220094		40.00
	001-100-559	OFFCR YR NAMEPLATE: MCGHEE		2110117	10/25/2021	220094		6.00
	001-100-559	OFFCR YR PROGRESSIVE PLAQUE		2110117	10/25/2021	220094		60.00
001	PASCAGOULA TIRE & SERVICE INC	220236	11/02/2021	10/27/2021			683.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FIRESTONE FIREHAWK PURSUIT(4)		100326	10/08/2021	220029		542.84
	001-100-638	WHEEL BALANCE WEIGHTS (4)		100326	10/08/2021	220029		12.00
	001-100-638	WHEEL BALANCE LABOR (4)		100326	10/08/2021	220029		34.00
	001-100-638	VALVE STM (4)		100326	10/08/2021	220029		13.00
	001-100-638	TIRE DISPOSAL FEE (4)		100326	10/08/2021	220029		12.00
	001-100-638	FRONT END ALIGNMENT		100326	10/08/2021	220029		69.99
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	220240	11/02/2021	10/27/2021			1,653.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	11"X8"WALL CALENDER(PM1-28-22)		3489537649	10/08/2021	220050		8.35
	001-040-500	17"X21.75"DESK PAD CALENDER		3489537649	10/08/2021	220050		5.06
	001-040-500	DESK PAD CALENDER(GRAY) (5)		3489537649	10/08/2021	220050		39.95
	001-040-500	LEXMARK B221HOO BLK HY TNR(2)		3489537649	10/08/2021	220050		185.98
	001-040-500	FILE FLDR LTR SIZE BLUE 100/BX		3489537649	10/08/2021	220050		12.40
	001-040-500	GOLDENROD PAPER 500/R (3)		3489537649	10/08/2021	220050		18.21
	001-040-500	LEXMARK 501 BLACK HY TONER		3489537649	10/08/2021	220050		144.53
	001-040-500	LEXMARK 71 MAGENTA TONER		3489537649	10/08/2021	220050		103.22
	001-022-500	PRESSBOARD FOLDER 2-DVDRS(2)		3489537649	10/08/2021	220050		75.86
	001-022-500	HP951XL MAGENTA HY INK		3489537649	10/08/2021	220050		26.59
	001-022-500	HP 951XL CYAN HY INK		3489537649	10/08/2021	220050		26.59
	001-040-500	CLAW STAPLE REMOVER 3/PK		3489537649	10/08/2021	220050		1.22
	001-040-500	PAPER CLIPS NONSKID 1000/PK		3489537649	10/08/2021	220050		2.37
	001-040-500	HP 950XL BALCK HY INK(2)		3489537649	10/08/2021	220050		71.06
	001-040-500	FILE FOLDERS LETTER SIZE RED		3489537649	10/08/2021	220050		12.40
	001-040-500	LEXMARK 71 BLACK HY TONER		3489537650	10/08/2021	220050		135.95
	001-040-500	10-POCKET PORTFOLIO FOLDER CLR		3489537650	10/08/2021	220050		5.49
	001-022-500	HP 951XL YELLOW HY INK		3489789577	10/12/2021	220050		26.59
	001-010-500	7.5X10 PLANNER 21/22		3489468832	10/07/2021	220034		25.98
	001-010-500	32X48 WALL CALENDER 2022 (2)		3489468832	10/07/2021	220034		57.98
	001-010-500	8.5X11 COPY PAPER 500SH/R (6)		3489468832	10/07/2021	220034		120.00
	001-010-500	BLACK TONER BROTHER TN-350		3489468832	10/07/2021	220034		60.77
	001-010-500	BLACK TONER HY HP64X		3489468832	10/07/2021	220034		190.17
	001-010-500	BLACK TONER HP 05A 2PK		3489468832	10/07/2021	220034		143.08
	001-010-500	STICKY NOTES 3X3 100SH/PAD 12P		3489468832	10/07/2021	220034		2.06
	001-010-500	RED RETRACTABLE GEL PENS 12PK		3489468832	10/07/2021	220034		10.99
	001-010-500	BLK GEL RETRACTABLE PENS 12PK		3489468832	10/07/2021	220034		15.96
	001-100-500	VERBATIM LIFE SERIES DVD (2)		3489324623	10/05/2021	220010		39.78
	001-100-500	QUALITY SLEEVES DVR 100BX (2)		3489324623	10/05/2021	220010		21.16
	001-100-500	STAPLES STENO PAD (2)		3489324623	10/05/2021	220010		13.30
	001-100-500	TRU RED NOTEPAD 8.5 X 11 (2)		3489324623	10/05/2021	220010		10.04
	001-100-500	SWINGLIINE 747 DESKTOP STAPLER		3489395952	10/06/2021	220030		15.65

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	220240	11/02/2021	10/27/2021			1,653.68	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	ILOGITECH S120 WIRED SPEAKER	3489395952	10/06/2021	220030		11.95	
	001-100-500	BASICS COMPUTER MONITOR STAND	3489789578	10/12/2021	220030		12.99	
001	AMERICAN ALUMINUM ACCESSORIES INC	220243	11/02/2021	10/27/2021			359.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	DLX NON TOXIC CUSTOM RBR LINER	102467	09/28/2021	211121		190.00	
	001-100-559	HINGED UNIVERSAL WATER DISH	102467	09/28/2021	211121		120.00	
	001-100-559	UPS SHIPPING	102467	09/28/2021	211121		49.00	
001	EAST BEACH SPECIALTIES INC	220245	11/02/2021	10/27/2021			222.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-620	MUNICIPAL SUBPOENA FORMS(1000)	13825	10/19/2021	220036		182.00	
	001-010-620	SET-UP FOR SUBPOENA FORMS	13825	10/19/2021	220036		40.00	
001	SPORTABOUT	220246	11/02/2021	10/27/2021			525.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	SHIRTS REC FTBALL CAMP (100)	8683	07/22/2021	210940		525.00	
001	SWETMAN SECURITY SERVICE INC	220249	11/02/2021	10/27/2021			536.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-512	CRUISIN: 14 GUARDS (12-7PM)	922	09/20/2021	211130		252.00	
	001-170-512	CRUISIN: SUPERVISOR (12-7PM)	922	09/20/2021	211130		140.00	
	001-170-512	CRUISIN: 2 GUARDS (3PM-7PM)	922	09/20/2021	211130		144.00	
001	AMAZON COM SALES INC	220251	11/02/2021	10/27/2021			55.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	SHEET PROTECTORS 100/PK	1J31WWDV7L	10/14/2021	220072		8.80	
	001-090-500	ACCORDION FILE FOLDERS 25/PK	1J31WWDV7L	10/14/2021	220072		24.04	
	001-170-513	SCHOOL SPIRITS DVD	11JVJRTN9X	10/07/2021	220032		23.01	
001	AUDIOWAVE INC	220252	11/02/2021	10/27/2021			2,149.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	INSTALL K-9 KENNEL CAGE AND HE	A54321	10/14/2021	220055		1,250.00	
	001-100-638	SHOP SUPPLIES	A54321	10/14/2021	220055		50.00	
	001-100-638	REMV FAULTY WATCH GUARD UNIT	A53865	07/15/2021	210919		105.00	
	001-100-639	CMD 112 HAVE 11 SLIDE	A54023	07/15/2021	210902		299.99	
	001-100-639	HW EL 0006 HAV OUTPUT CABLE	A54023	07/15/2021	210902		29.99	
	001-100-639	SHIPPING AND HANDLING	A54023	07/15/2021	210902		25.00	
	001-100-638	INSTALL SURFACE LED/REVERSE	A54143	09/16/2021	210980		350.00	
	001-100-638	SHOP SUPPLIES	A54143	09/16/2021	210980		40.00	
001	BLACKWATER CONSULTING LLC	220256	11/02/2021	10/27/2021			7,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-688	SERVICES: 10/16-11/15/21	1009	10/25/2021			7,500.00	
001	HARTTECH HEATING AND AIR	220258	11/02/2021	10/27/2021			3,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-702	4 TON RHEEM: CITY HALL	458625	10/27/2021			3,000.00	
FUND TOTAL	1 Claims	to	Checks	31 Total	250,507.74 Manual	Held	Total	250,507.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	SECURE NETWORKS LLC	220239	11/02/2021	10/27/2021			1,933.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	003-460-704	DELL LATITUDE 5520	4669	10/13/2021	220038		1,198.00	
	003-460-704	MICROSOFT HOME AND BUSINESS	4669	10/13/2021	220038		265.00	
	003-460-704	15.6 INCH LAPTOP CASE	4669	10/13/2021	220038		25.00	
	003-460-704	DELL WIRELESS MOUSE	4669	10/13/2021	220038		20.00	
	003-460-704	MULTIMEDIA KEYBOARD	4669	10/13/2021	220038		26.00	
	003-460-704	DELL DOCK WD19S	4669	10/13/2021	220038		250.00	
	003-460-704	DELL 24 IN WIDE MONITOR	4669	10/13/2021	220038		149.00	
003	STAPLES BUSINESS ADVANTAGE DEPT ATL	220241	11/02/2021	10/27/2021			1,297.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	003-460-703	4 DRAWER LATERAL FILE CABINET	3489537651	10/08/2021	220051		1,297.98	
FUND TOTAL	3 Claims	to	Checks	2 Total	3,230.98 Manual	Held	Total	3,230.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL Account Number 130-130-763	220192	11/02/2021	10/21/2021			3,469.27	
		Description		Invoice #	Date	P.O.	Amount	
		CONST ENG & INS: #2		1129289	10/14/2021			3,469.27
FUND TOTAL 130 Claims	to	Checks	1 Total	3,469.27	Manual		Held	Total 3,469.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	GRAFIX SHOPPE	220247	11/02/2021	10/27/2021			825.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	STRIPING 60' OVERALL YEL/GOLD		141114	09/29/2021	211111	625.00	
	156-100-799	16" BADGE 70% BLACK STEALTH(2)		141114	09/29/2021	211111	120.00	
	156-100-799	4" 70% BLK STEALTH LETTERS(2)		141114	09/29/2021	211111	50.00	
	156-100-799	SHIPPING		141114	09/29/2021	211111	30.63	
FUND TOTAL 156 Claims	to	Checks	1 Total	825.63	Manual	Held	Total	825.63

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	IDVILLE	220238	11/02/2021	10/27/2021			1,392.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	SECURE BADGE HOLDER CLEAR (25)	3840083	10/14/2021	220068		166.25	
	157-100-799	BADGE HOLDER SEALABLE (100)	3840083	10/14/2021	220068		90.00	
	157-100-799	LANYARD FLT WOVEN BRKAWAY(100)	3840083	10/14/2021	220068		65.00	
	157-100-799	SYSTEMS ID MAKER VALUE PRINTER	3840083	10/14/2021	220068		850.00	
	157-100-799	PRINTER RIBBON ID MAKER (2)	3840083	10/14/2021	220068		189.50	
	157-100-799	SHIPPING	3840083	10/14/2021	220068		31.68	
157	AUDIOWAVE INC	220253	11/02/2021	10/27/2021			1,952.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	UNIVERSAL LED WITE PR (4)	A54362	10/25/2021	211124		120.00	
	157-100-799	4 STUD MOUNT 6 LED BLUE (12)	A54362	10/25/2021	211124		1,308.00	
	157-100-799	DLDR22 LIGHTBAR	A54362	10/25/2021	211124		99.00	
	157-100-799	DLDR14 LIGHTBAR (4)	A54362	10/25/2021	211124		300.00	
	157-100-799	BLUESEA USB PORT (2)	A54362	10/25/2021	211124		50.00	
	157-100-799	BLUESEA 12V CIG PLUG (2)	A54362	10/25/2021	211124		30.00	
	157-100-799	SHIPPING	A54362	10/25/2021	211124		45.00	
FUND TOTAL 157 Claims	to	Checks	2 Total	3,344.43	Manual	Held	Total	3,344.43

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	220195	11/02/2021	10/20/2021			1,791.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		OCT 2021	10/22/2021			1,791.72
FUND TOTAL 172 Claims	to	Checks	1 Total	1,791.72	Manual		Held	Total 1,791.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN	220210	11/02/2021	10/25/2021			61.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP60922831	10/18/2021			61.69	
176	AT&T	220215	11/02/2021	10/25/2021			225.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	10/14/2021			225.09	
176	AD2 INC	220218	11/02/2021	10/25/2021			655.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE OCT 2021	3807	10/15/2021			36.50	
	176-170-699	SHOPPING CART	3807	10/15/2021			268.50	
	176-170-699	WEB SITE MAINT 9/15-10/14/21	3807	10/15/2021			350.00	
176	SPARKLIGHT	220219	11/02/2021	10/26/2021			244.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	NOV 2021 SSP: INET #132698937	10132021	10/20/2021			244.80	
176	MOBILE BAY FIREWOOD	220250	11/02/2021	10/27/2021			618.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-541	PALLETS OF BUNDLE FIREWOOD(2)	11156	09/27/2021	211125		618.00	
FUND TOTAL 176 Claims to		Checks	5 Total	1,804.58	Manual	Held	Total	1,804.58

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
252	FIRST NATIONAL BANK TRUST DEPT	220255	11/02/2021	10/27/2021			298,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	252-680-801	PRN PMT: S2019 REV BOND		12012021	10/15/2021		215,000.00	
	252-680-811	INT PMT: S2019 REV BOND		12012021	10/15/2021		83,600.00	
FUND TOTAL 252 Claims	to	Checks	1 Total	298,600.00	Manual	Held	Total	298,600.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SEYMOUR ENGINEERING PLLC	220266	11/02/2021	10/28/2021			10,031.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-787	CONSTRUCTION ADMIN 35%		8305	10/26/2021		2,881.50	
	360-726-787	RESIDENT PROJ REP 35%		8305	10/26/2021		7,150.00	
360	DNA UNDERGROUND LLC	220267	11/02/2021	10/28/2021			53,922.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-768	CONSTRUCTION 34.4%		4	09/27/2021		53,922.00	
360	DNA UNDERGROUND LLC	220268	11/02/2021	10/28/2021			69,183.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-768	CONSTRUCTION 38.4%		5	10/26/2021		69,183.75	
FUND TOTAL 360 Claims	to	Checks	3 Total	133,137.25	Manual	Held	Total	133,137.25

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
361	SEYMOUR ENGINEERING PLLC	220265	11/02/2021	10/28/2021			36,439.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	361-726-762	TOPOGRAPHIC SURVEY		8306	10/26/2021		2,740.00	
	361-726-762	ENG DESIGN/BIDDING		8306	10/26/2021		33,699.75	
FUND TOTAL 361 Claims	to	Checks	1 Total	36,439.75	Manual	Held	Total	36,439.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	220173	11/02/2021	10/18/2021			77.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	10/06/2021			77.69
400	COG DEPOSITORY ACCOUNT	220184	11/02/2021	10/21/2021			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		10112021	10/11/2021			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		10112021	10/11/2021			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		10112021	10/11/2021			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		10112021	10/11/2021			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		10112021	10/11/2021			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		10112021	10/11/2021			9,665.99
400	HUB INTERNATIONAL GULF SOUTH	220186	11/02/2021	10/21/2021			59,977.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-625	PROP RENEWAL: WELLS/ION PLANT		2437189	09/29/2021			59,977.42
400	2018-2019 BOND DEBT SERVICE FUND	220188	11/02/2021	10/21/2021			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	NOV 2021: 2018 BOND DS		11012021	11/01/2021			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	220189	11/02/2021	10/21/2021			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	NOV 2021: 2019 BOND DS		11012021	11/01/2021			32,000.00
400	FUELMAN	220211	11/02/2021	10/25/2021			189.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60922831	10/18/2021			189.20
400	RJ YOUNG COMPANY LLC	220213	11/02/2021	10/25/2021			234.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV4463926	10/17/2021			166.49
	400-650-698	IMC4500 USAGE:B/W		INV4463926	10/17/2021			7.00
	400-650-698	IMC4500 USAGE:COLOR		INV4463926	10/17/2021			60.63
400	FUELMAN	220226	11/02/2021	10/27/2021			164.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60950548	10/25/2021			164.14
400	CAN'T MISS EMBROIDERY	220229	11/02/2021	10/27/2021			117.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	NATURE'S PLAYGROUND LOGO (18)		26523	10/21/2021	220095		117.00
400	MICRO METHODS INC	220233	11/02/2021	10/27/2021			66.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	SINGLE SAMPLE		2110419186	10/26/2021	220089		66.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C & M ELECTRIC MOTOR SERVICE INC	220235	11/02/2021	10/27/2021			2,745.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	30HP ELECTRIC MOTOR: GRAVELINE	12389	10/13/2021	220035		698.40	
	400-651-584	CAPACITOR (15): SPARES LS	12387	10/06/2021	220059		177.75	
	400-651-584	7-1/2 HP SUB PUMP: WESTGATE LS	12388	10/06/2021	220041		1,869.40	
400	CENTRAL PIPE SUPPLY-JACKSON	220237	11/02/2021	10/27/2021			3,961.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	PIPE PVC SDR 26 SEWER 6"/602FT	S100273860	10/15/2021	220082		3,961.16	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	220242	11/02/2021	10/27/2021			372.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	ITEM# 609710 24PK BLK PENS	3489789579	10/12/2021	220061		7.49	
	400-650-500	ITEM# 617472 3 RING BINDER(3)	3489789579	10/12/2021	220061		14.55	
	400-650-500	ITEM# 487791 50PK SHEET PROTEC	3489789579	10/12/2021	220061		6.57	
	400-650-500	ITEM# 2030289 HP 952XL/952 4PK	3489789579	10/12/2021	220061		89.09	
	400-650-500	ITEM# 646092 #19 RUBBER BANDS	3489789579	10/12/2021	220061		.53	
	400-650-500	ITEM# 143297 RUBBER BANDS(2)	3489789579	10/12/2021	220061		1.04	
	400-650-500	ITEM# 764950 12PK HIGHLIGHTERS	3489789579	10/12/2021	220061		6.00	
	400-650-703	ITEM# 505991 48" UTILITY TABLE	3489789579	10/12/2021	220061		192.99	
	400-650-500	ITEM# 24383392 LEXMARK B221000	3489789580	10/12/2021	220061		53.99	
400	G & O SUPPLY CO, INC	220244	11/02/2021	10/27/2021			1,130.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-683	15X20 HDPE PIPE LF(80):HASTING	G13927	09/09/2021	211080		1,130.40	
400	MUSCO-GULFPORT 1227	220248	11/02/2021	10/27/2021			4,750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-709	5/8X3/4 BRZ METER SSR 5'(25)	0721435	10/21/2021	220062		4,750.00	
400	J H WRIGHT & ASSOCIATES INC	220254	11/02/2021	10/27/2021			935.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	KEEN LCG2301SL GRINDER PUMP	437140	10/12/2021	220031		885.00	
	400-651-584	CAPACITOR KIT: SPARES LIFT STN	437140	10/12/2021	220031		50.00	
400	MISSION COMMUNICATIONS LLC	220260	11/02/2021	10/28/2021			3,474.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	RENEWAL: DOLPHIN LS	1056354	10/11/2021			347.40	
	400-651-698	RENEWAL: HOLIDAY LS	1056354	10/11/2021			347.40	
	400-651-698	RENEWAL: CAMPBELL LS	1056354	10/11/2021			347.40	
	400-651-698	RENEWAL: SEACLIFF LS	1056354	10/11/2021			347.40	
	400-651-698	RENEWAL: HWY 90 NELSON LS	1056354	10/11/2021			347.40	
	400-651-698	RENEWAL: LAKEWOOD WEST	1056354	10/11/2021			347.40	
	400-651-698	RENEWAL: GUILLOTTEVILLE	1056354	10/11/2021			347.40	
	400-651-698	RENEWAL: HOYT	1056354	10/11/2021			347.40	
	400-651-698	RENEWAL: BARRACUDA	1056354	10/11/2021			347.40	
	400-651-698	RENEWAL: FRENCHMAN	1056354	10/11/2021			347.40	

Docket of Claims
Release date from 11/02/2021 thru 11/02/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SEYMOUR ENGINEERING PLLC	220261	11/02/2021	10/28/2021			837.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	DRAINAGE: SANTA CRUZ		8304	10/26/2021			37.50
	400-650-603	DRAINAGE: HOMESTEAD/SUSAN		8304	10/26/2021			262.50
	400-650-603	HH/MBLUFF SEWER UPGRADES		8304	10/26/2021			512.50
	400-650-603	DRAINAGE: TOWNSEND		8304	10/26/2021			25.00
FUND TOTAL 400 Claims	to	Checks	18 Total	178,458.54	Manual	Held	Total	178,458.54

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	31 Total	250,507.74 Manual	Held	Total	250,507.74	
FUND 3 Claims	to	Checks	2 Total	3,230.98 Manual	Held	Total	3,230.98	
FUND 130 Claims	to	Checks	1 Total	3,469.27 Manual	Held	Total	3,469.27	
FUND 156 Claims	to	Checks	1 Total	825.63 Manual	Held	Total	825.63	
FUND 157 Claims	to	Checks	2 Total	3,344.43 Manual	Held	Total	3,344.43	
FUND 172 Claims	to	Checks	1 Total	1,791.72 Manual	Held	Total	1,791.72	
FUND 176 Claims	to	Checks	5 Total	1,804.58 Manual	Held	Total	1,804.58	
FUND 252 Claims	to	Checks	1 Total	298,600.00 Manual	Held	Total	298,600.00	
FUND 360 Claims	to	Checks	3 Total	133,137.25 Manual	Held	Total	133,137.25	
FUND 361 Claims	to	Checks	1 Total	36,439.75 Manual	Held	Total	36,439.75	
FUND 400 Claims	to	Checks	18 Total	178,458.54 Manual	Held	Total	178,458.54	
Total for all Funds			Checks	66 Total	911,609.89 Manual	Held	Total	911,609.89

Councilman George made the motion to approve Consent Agenda Items 1-7, as presented. Councilman Gollott 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 227-2021

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-7 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 George**, seconded by **Councilman Gollott**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

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 November 2, 2021.

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

ORDER NUMBER 228-2021

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 Recessed Council Meeting held October 19, 2021 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 George**, seconded by **Councilman Gollott**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

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 November 2, 2021.

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

RESOLUTION NUMBER 139-2021

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

AYES:	Casey Vaughan
	Adam Colledge
	Cameron George
	Richard Jackson
	Gordon Gollott
	Rusty Anderson
	Dante Elbin

NAYS:	None
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MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 2, 2021.

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

ORDER NUMBER 229-2021

WHEREAS, on November 17, 2020, the Mayor and Council for the City of Gautier adopted an Ordinance approving a change in the title and re-classification for specified positions, and a revised schedule of authorized positions, which was inadvertently memorialized as Ordinance Number 257;

WHEREAS, on September 14, 2021, the Mayor and Council for the City of Gautier adopted an Ordinance setting the salaries of the Mayor and Council Members, and an Ordinance approving the creation, reclassification, and elimination of specified positions, and a revised schedule of authorized positions, which were inadvertently memorialized as Ordinance Number 257 and 258, respectfully; and

WHEREAS, it has now come to the attention of the City of Gautier that the Ordinance dated November 17, 2020 should have been memorialized as Ordinance Number 257(b), and it is desirable to now appropriately denominate this Ordinance in the appropriate form.

WHEREAS, it has now come to the attention of the City of Gautier that the Ordinances dated September 14, 2021 should have also been memorialized as Ordinance Numbers 260 and 261, respectfully, and it is desirable to now appropriately denominate these Ordinances in the appropriate form.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Ordinances inadvertently Numbered 257, 257, and 259 shall hereby be correctly amended to numbers 257(b), 260, and 261, nunc pro tunc.

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

AYES:	Casey Vaughan
	Adam Colledge
	Cameron George
	Richard Jackson
	Gordon Gollott
	Rusty Anderson
	Dante Elbin

NAYS:	None
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MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 2, 2021.

Councilman Vaughan made the motion to approve the re-classification of positions on the Revised Schedule of Authorized Positions, as presented, regarding the Fire Department. 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 ~~257~~ 257b-2020

ORDINANCE APPROVING A CHANGE IN TITLE AND RE-CLASSIFICATION FOR SPECIFIED POSITIONS, AND A REVISED SCHEDULE OF AUTHORIZED POSITIONS

AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, PROVIDING AUTHORITY & INTENT; PURSUANT TO MISSISSIPPI ANNOTATED CODE 21-9-45, AUTHORIZING THE CITY COUNCIL TO AMEND THE TITLE OF SPECIFIED POSITIONS, AND TO APPROVE THE REVISED SCHEDULE OF AUTHORIZED POSITIONS.

WHEREAS, the City Manager has recommended a change in title for the following positions pursuant to Miss. Code Ann. 21-9-45:

1. Fire Department
 - a. Fire Training Officer
 - b. Captain
 - c. Lieutenant

WHEREAS, the City Manager recommends the approval of the attached Revised Schedule of Authorized Positions;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CODE OF ORDINANCES OF THE CITY OF GAUTIER IS AMENDED AS FOLLOWS:

SECTION 1. Authority & Intent

- A. The Gautier City Council held a public meeting on November 17, 2020 to consider title changes for specified positions, and the Revised Schedule of Authorized Positions.

SECTION 2.

- A. The Gautier City Council changes the title of the following positions:

1. Fire Department
 - a. Fire Training Officer to Fire Training Chief
 - b. Captain to Battalion Chief
 - c. Lieutenant to Captain

- B. The Official Schedule of Authorized Positions shall be amended as Attached.

SECTION 3. This Article shall be effective upon advertisement and adoption, pursuant to Mississippi Annotated Code.

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

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

NAYS: **None**

ABSENT: **Cameron George**

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 17th day of November, 2020.

Phil Torjusen, Mayor

Attest: _____
 Teresa L Montgomery
 City Clerk

The Ordinance and Schedule of Authorized Positions will be available for viewing at Gautier City Hall, Gautier Public Library and Gautier Utilities Department.

Councilman Gollott made the motion to approve the Ordinance setting the salaries of Mayor and Council Members, as presented. Councilman George seconded the motion. Those voting in favor of the motion were Mayor Vaughan, Councilman George, Councilman Jackson, Councilman Gollott, and Councilman Elbin. Councilman Colledge and Councilman Anderson voted against the motion.

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

ORDINANCE NUMBER ~~257~~ 260-2021

**AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI,
SETTING THE SALARIES OF THE MAYOR AND CITY COUNCIL MEMBERS**

WHEREAS, in 1986 the first City Council of Gautier set the salaries of the Mayor and Council Members by ordinance; and

WHEREAS, the salaries were amended in 2018 by a prior administration; and

WHEREAS, these salaries have not been increased since that time; and

WHEREAS, given the salaries of comparable elected officials in Mississippi, the Mayor and City Council Members hereby find that an adjustment of these salaries is equitable, and in the best interests of the City;

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

SECTION 1. The Mayor of the City of Gautier, Mississippi shall receive compensation of \$1,350.00 per month.

SECTION 2. The City Council Members of Gautier, Mississippi shall receive compensation of \$1,250.00 per month.

SECTION 3. All provisions of the ordinances of the City in conflict with the provisions of this ordinance shall be and the same are hereby repealed and all other provisions of the ordinances of the City not in conflict with the provisions of this section shall remain in full force and effect.

SECTION 4. Should any sentence, paragraph subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole and, to that extent, the same shall remain in full force and effect.

SECTION 4. This ordinance shall become effective after passage and in accordance with State law.

Thereupon, upon motion duly made by **Councilman Gollott**, seconded by **Councilman George** to adopt the foregoing ordinance and received the following votes:

AYES: Casey Vaughan
 Cameron George
 Richard Jackson
 Gordon Gollott
 Dante Elbin

NAYS: Adam Colledge
 Rusty Anderson

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 14th day of September, 2021.

Casey Vaughan, Mayor

Attest: _____
Teresa Montgomery
City Clerk

Councilman Colledge made the motion to approve an Ordinance to Create, Reclassify and Eliminate Specified Positions, and to approve the Revised Schedule of Authorized Positions, as presented. Councilman Gollott 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 258 261-2021

ORDINANCE APPROVING CREATION, RECLASSIFICATION, AND ELIMINATION OF SPECIFIED POSITIONS, AND A REVISED SCHEDULE OF AUTHORIZED POSITIONS

AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, PROVIDING AUTHORITY & INTENT; PURSUANT TO MISSISSIPPI ANNOTATED CODE 21-9-45, AUTHORIZING THE CITY COUNCIL TO CREATE, RECLASSIFY, AND ELIMINATE SPECIFIED POSITIONS, AND TO APPROVE THE REVISED SCHEDULE OF AUTHORIZED POSITIONS.

WHEREAS, the City Manager has recommended creation, reclassification and elimination of the following positions pursuant to Miss. Code Ann. 21-9-45:

1. Grants/Projects Department
 - a. Eliminate Contract and Project Administrator
 - b. Eliminate Administrative Clerk
 - c. Create Media Coordinator grade 18
 - d. Create Project Specialist grade 15
2. Recreation Department
 - a. Create Athletics Manager grade 15
 - b. Create Administrative Clerk grade 8
 - c. Reclass (1) Park Attendant to Full Time grade 8
 - d. Defund (1) Part Time Park Attendant
 - e. Defund Student Administrative Clerk
3. City Clerk Department
 - a. Reclass one (1) Deputy City Clerk I to Deputy City Clerk II grade 16
 - b. Move Utility Services Division to Public Works Department
4. Planning Department
 - a. Reclass Part Time Code Enforcement Officer to Full Time grade 11
 - b. Create (1) Unfunded Code Enforcement Officer grade 11
5. Maintenance Division
 - a. Reclass (1) Mechanic to Head Mechanic grade 18
 - b. Create Maintenance Helper grade 9
6. Police Department
 - a. Eliminate K9 Officer
 - b. Defund (3) Traffic Officers
 - c. Create (5) Patrol Officers
7. Fire Department

- a. Defund (3) Firefighters
 - b. Create (3) Fire Captains
- 8. Public Works Department
 - a. Create Director grade 22
 - b. Create Administrative Clerk grade 8
 - c. Add Utility Services Division from City Clerk Department

WHEREAS, the City Manager recommends the approval of the attached Revised Schedule of Authorized Positions including the necessary funding to reflect these changes;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CODE OF ORDINANCES OF THE CITY OF GAUTIER IS AMENDED AS FOLLOWS:

SECTION 1. Authority & Intent

- A. The Gautier City Council held a public meeting on September 14, 2021 to consider creation, elimination and funding of specified positions, the reclassification of specified positions, and the Revised Schedule of Authorized Positions.

SECTION 2.

- A. The Gautier City Council creates the following positions:
 - 1. Grants & Projects Department
 - a. One (1) Media Coordinator
 - b. One (1) Project Specialist
 - 2. Recreation Department
 - a. One (1) Athletics Manager
 - b. One (1) Administrative Clerk
 - 3. Planning Department
 - a. One (1) Code Enforcement Officer (not funded)
 - 4. Maintenance Division
 - a. One (1) Maintenance Helper
 - 5. Police Department
 - a. Five (5) Patrol Officers
 - 6. Fire Department
 - a. Three (3) Fire Captains
 - 7. Public Works Department
 - a. One (1) Director
 - b. One (1) Administrative Clerk
- B. The Gautier City Council reclassifies the following positions:
 - 1. Grants and Projects Department
 - a. Director from Grade 21 to Grade 22

2. Recreation Department
 - a. Director from Grade 21 to Grade 22
 - b. Recreation Coordinator from grade 14 to grade 17
 - c. Park Attendant-Part Time to Full Time Grade 8
 3. Human Resources Department
 - a. HR Specialist from grade 14 to grade 15
 4. City Clerk Department
 - a. Assistant Comptroller from grade 17 to grade 19
 - b. One (1) Dep City Clerk I grade 15 to Dep City Clerk II grade 16
 - c. Court Clerk from grade 15 to grade 17
 5. Planning Department
 - a. Planning Technician from grade 11 to grade 12
 - b. Building-Code Inspector from grade 13 to grade 17
 - c. Code Enforcement Officer from grade 10 to grade 11
 - d. Code Enforcement Officer-Part Time to Full Time grade 11
 6. Maintenance Division
 - a. One (1) Mechanic grade 14 to Head Mechanic grade 18
 - b. Mechanic grade 14 to grade 15
 7. Police Department
 - a. TAC Officer from grade 12 to grade 14
 8. Fire Department
 - a. Deputy Fire Chief/Fire Marshall from grade 20 to grade 21
 9. Public Works Department
 - a. Utility Services Manager from grade 17 to grade 18
 - b. Utility Billing Supervisor from grade 13 to grade 15
 - c. Add Utility Services Division from City Clerk Department
- C. The Gautier City Council eliminates or defunds the following positions:
1. Grants and Projects Department
 - a. Contract and Project Administrator (eliminated)
 - b. Administrative Clerk (eliminated)
 2. Recreation Department
 - a. Part Time Park Attendant (defunded)
 - b. Student Administrative Clerk (defunded)
 3. Police Department
 - a. K9 Officer (eliminated)
 - b. Three (3) Traffic Officers (defunded)
 4. Fire Department
 - a. Three (3) Firefighters (defunded)
- D. The Official Schedule of Authorized Positions shall be amended as Attached.

SECTION 3. This Article shall be effective upon advertisement and adoption, pursuant to Mississippi Annotated Code.

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

AYES: Casey Vaughan
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: None

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 14th day of September, 2021.

Casey Vaughan, Mayor

Attest: _____
 Teresa L Montgomery
 City Clerk

The Ordinance and Schedule of Authorized Positions will be available for viewing at Gautier City Hall, Gautier Public Library and Gautier Utilities Department.

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

RESOLUTION NUMBER 140-2021

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING A BROKEN LEXMARK AND CARD MACHINE FROM INVENTORY, AND TO DECLARE SURPLUS

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

Lexmark – Inventory #035
Card Machine – Inventory #037

WHEREAS, the Mayor and Members of the Council have determined that given the relative age and condition, this item has no value or is impractical to repair, and therefore removal from inventory and insurance and declaring it as surplus is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the item 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 George**, seconded by **Councilman Gollott**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

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 2nd of November, 2021.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: LaKeisha Hill, Human Resources Generalist
Date: 10/26/2021
Subject: Resolution to remove broken Lexmark and card machine from the City of Gautier's Inventory and to declare the same surplus.

REQUEST:

City Council authorization is requested for the Human Resources Department to remove a broken Lexmark and badge machine from the City of Gautier's Inventory. The Lexmark inventory number is 035 and the badge machine inventory number is 037. These items are no longer working.

BACKGROUND:

The Human Resources Department has determined that the item is no longer in working order and has been replaced.

DISCUSSION:

None.

RECOMMENDATION:

The City Staff recommends that City Council authorize the removal of this item 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 230-2021

WHEREAS, the Recreation Department has partnered with David H. V. H. Meisburger, President of the Gautier/Ocean Springs Kiwanis Club for our upcoming Christmas Light's and Lagniappe on the Bayou Event; and

WHEREAS, Mr. Meisburger is the official Toys for Tots Santa for Jackson and George Counties, his goal is to provide his support as Santa during all events, which promote Christmas and other related holiday events on behalf of Toys for Tots; and

WHEREAS, all of Mr. Meisburger's Santa appearances are provided free-of-charge and support the annual Toys for Tots events; and

WHEREAS, the dates and times for the Santa chair will be coordinated with the City of Gautier's Recreation Director, prior to use and may not conflict with any City events where the chair is needed; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that David H. V. H. Meisburger, President of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for 2021 Toys for Tots events.

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

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

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 November 2, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 10/26/2021
Authorization for David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for the 2021 Toys for Tots events.
Subject:

REQUEST:

The Recreation Department requests City Council authorization for David H. V. H. Meisburger to utilize the Santa chair owned by the City of Gautier for Toys for Tots charitable events for the 2021 holiday season.

BACKGROUND:

The Recreation Dept. has partnered with David H. V. H. Meisburger President, Gautier/Ocean Springs Kiwanis Club to be Santa for our upcoming Christmas Light's and Lagniappe on the Bayou event.

DISCUSSION:

Mr. Meisburger is the President of the Gautier/Ocean Springs Kiwanis Club and is the official Toys for Tots Santa for Jackson and George counties, his goal is to provide his personal support as Santa during all events which promote Christmas and related holiday events on behalf of Toys for Tots.

All of Mr. Meisburger's Santa appearances are provided free-of-charge and support the Toys for Tots annual drives, which date back to the five consecutive years when he was the official Toys for Tots Santa for metro-Atlanta, Georgia, and his final year in Medford, Oregon, where he performed as their official Toys for Tots Santa as well, prior to his relocation back to Gautier, which is his chosen retirement location. He plans to perform his annual Toys for Tots Santa duties in our area for many years to come. Mr. Meisburger is still in the process of confirming dates with Toys for Tots.

RECOMMENDATION:

The Recreation Department recommends that City Council authorize David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for 2021 Toys for Tots events. Dates and pickup times for the chair must be coordinated with the Recreation Director prior to use and may not conflict with any City events where the Santa chair is needed.

City Council May:

- 1) Authorize David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for 2021 Toys for Tots events., or
- 2) Not Authorize David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for 2021 Toys for Tots events.

ATTACHMENTS:

1. Letter - City of Gautier - Santa Chair Request - 2021 - 10-26



KIWANIS CLUB OF GAUTIER/OCEAN SPRINGS, MISSISSIPPI

3233 Stonegate Circle, Gautier, Mississippi 39553

GOS.KiwanisClubPresident@gmail.com

510-230-1688



October 26, 2021

Chassity Bilbo

Director, City of Gautier Parks and Recreation Department

1034 Graveline Road

Gautier, MS 39553

RE: Authorization to utilize the Santa chair owned by the City of Gautier for Toys for Tots charitable events

Dear Chassity:

Thank you for choosing to utilize me as Santa for the 2021 City of Gautier Annual Christmas Parade and associated events on Saturday, December 4th. With me being the official Toys for Tots Santa for Jackson and George counties, it's my goal to provide my personal support as Santa during all events which promote Christmas and related holiday events on behalf of Toys for Tots.

As Santa, as everyone is well aware, a large portion of my scheduled appearances include photo opportunities with children, adults, groups, and families. After a twenty-year absence, I've recently retired back to the Mississippi Gulf Coast, but I presently own no chair large enough to properly perform my scheduled Santa appearances. Therefore, as per our phone conversation, I'm submitting this letter to you and the City of Gautier as a formal request to authorize my use of the Santa chair owned by the City of Gautier during all of my 2021 scheduled Santa appearances on behalf of the Marine Corps Toys for Tots Annual Toy Drive.

All of my Santa appearances are provided free-of-charge and support the Toys for Tots annual drives, which date back to the five consecutive years when I was the official Toys for Tots Santa for metro-Atlanta, Georgia, and my final year in Medford, Oregon, where I performed as their official Toys for Tots Santa as well, prior to my relocation back to Gautier, which is my chosen retirement location. Smiling...I plan to perform my annual Toys for Tots Santa duties in our area for many years to come!

Thank you in advance for your anticipated approval.

Respectfully,

David H. V. H. Meisburger

President, Gautier/Ocean Springs Kiwanis Club

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

ORDER NUMBER 231-2021

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 November 2021 in the amount of \$15,599.37 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 George**, seconded by **Councilman Gollott**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

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 November 2, 2021.

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

ORDER NUMBER 232-2021

WHEREAS, the City of Gautier will host its annual Lights and Lagniappe on the Bayou on December 4th 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 \$10,000.00, 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 **Councilman George**, seconded by **Councilman Gollott**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

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 November 2, 2021.

Contract Agreement

This Agreement made this 25th day of October, 2021, 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 #21-MS-12-04-C-10000-000610 dated this 25th day of October, 2021. The Show will be given on the 4th day of December, 2021. 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 \$10,000.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$5,000.00) upon return of signed contract by November 22, 2021. 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.

During City Attorney comments, Councilman Gollott made the motion to approve the execution of the Municipal Deed relating to Lot 96, Point Clear Riviera Subdivision, Section K. Councilman George seconded the motion. The vote was carried unanimously.

INDEXING INSTRUCTIONS: Lot 96, Point Clear Riviera Subdivision, Section K

Prepared By:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

Return to:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

STATE OF MISSISSIPPI
COUNTY OF JACKSON

MUNICIPAL DEED

FOR AND CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid and other good, legal and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned

City of Gautier, Mississippi
3330 US-90, Gautier, MS 39553
c/o (228) 818-5552

does hereby sell, convey unto

Brandon A. Robinson and Erica Paige Robinson (aka Erica P. Boyd)
2012 Barracuda Dr., Gautier, MS 39553
c/o (228) 818-5552

as joint tenants with full right of survivorship and not as tenants in common the land and property situated in the County of Jackson, State of Mississippi, described as follows, to-wit:

Lot 96, Point Clear Riviera Subdivision, Section K, as per map or plat thereof on file and of record in the Office of the Chancery Clerk of Jackson County, Mississippi in Plat Book 11, Page 10.

THIS CONVEYANCE is made subject to all applicable building restrictions, restrictive covenants, easements and mineral reservations of record.

THIS DEED is conveyed to correct the cloud on title created from from the erroneous “1998 City Tax Sale”.

WITNESS THE SIGNATURE of the Grantor, this the 11th day of October, 2021.

City of Gautier, Mississippi

BY: _____

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this ____ day of October, 2021, within my jurisdiction, the within named, _____, who acknowledged to me that he/she is _____ of the within named, City of Gautier, Mississippi and that for and on behalf of the said entity, and as its act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

GIVEN under my hand and the official seal of my office.

NOTARY PUBLIC

File #210593A

Councilman Colledge made the motion to Recess until November 16, 2021 at 6:30pm.
Councilman Jackson seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 16, 2021.

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

Council Meeting:
Title:

**November 16, 2021
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:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

Second Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

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

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 000-2021

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 November 16, 2021.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

November 16, 2021
Receive September and October 2021 Privilege License Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive September and October 2021 Privilege License Reports

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐
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Second Made by:

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

Action Taken:

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

ORDER NUMBER 000-2021

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 and October 2021 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 November 16, 2021.

		City of Gautier		
		Business Registry		
		Sep-21		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1449	2022-09-0007465	Happy Noodle Asian Cuisine	\$35.00	Current
1011	2022-09-0007466	DRM Homes	\$20.00	Current
1663	2022-09-0007467	Singing River Nutrition	\$40.00	Current
534	2022-09-0007468	Belk	\$1,840.00	Current
511	2022-09-0007469	Primo Engineering	\$20.00	Current
1384	2022-09-0007470	Just Relax Therapeutic Massage	\$20.00	Current
1447	2022-09-0007471	State Farm	\$20.00	Current
1739	2022-09-0007472	Magnolia Occupational & Physical Therapy	\$20.00	New Business
778	2022-07-0007473	Collision Depot	\$22.20	Current
867	2022-09-0007474	1st Choice Storage	\$20.00	Current
513	2022-09-0007475	McDonalds	\$30.00	Current
407	Closed	Hallmark Wash - O - Rama	\$0.00	Closed
321	Closed	Dollar General	\$0.00	Closed
1651	2022-07-0007476	Duke Land Surveying	\$22.20	Current
1094	2022-09-0007477	Hot Nails	\$30.00	Current
1502	2022-09-0007478	A Kut Above Tree Services	\$20.00	Current
516	2022-09-0007479	Conrad Yelvington Distributors	\$30.00	Current
1660	2022-08-0007480	That Gumbo Life	\$22.00	Current
1446	2022-09-0007481	Home Port Qwick Stop	\$40.00	Current
879	2022-10-0007482	Hurd Realty	\$20.00	Current
32	2022-10-0007483	Indian Point RV Resort	\$30.00	Current
20	2022-10-0007484	First Federal Savings & Loan	\$30.00	Current
870	2022-09-0007485	O'Reilly Auto Parts	\$150.00	Current
62	2022-10-0007486	Town & Country Veterinary Hospital	\$30.00	Current
1387	2022-10-0007487	Spanish Trails Lanes	\$51.00	Current
1664	2022-09-0007488	Belle Valoure	\$20.00	Current
52	2022-10-0007489	Singing River Grocery	\$40.00	Current
1185	2022-10-0007490	Aztecas	\$75.00	Current
8	2022-10-0007491	Burger King	\$30.00	Current
9	2022-10-0007492	Coast Construction	\$20.00	Current
1665	2022-10-0007494	Herbert's Legend Texaco	\$70.00	Current
30	2022-10-0007493	D.J. Woroner/DBA - Hucks Cove Oak Air, LLC	\$51.00	Current
1507	2022-10-0007495	The MRI Center At East Lake	\$30.00	Current
7	2022-10-0007496	Auto Truck & Trailer Parts, Inc	\$20.00	Current
		TOTAL	\$2,918.40	
		New Business	1	
		Transient Vendor	31	
		Closed Business	2	

		City of Gautier		
		Business Registry		
		Oct-21		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1284	2022-10-0007497	Clark's Attic LLC	\$20.00	Current
19	2022-10-0007498	Fast Mart #12	\$40.00	Current
1741	2022-10-0007499	Old Glory Exterior Solutions	\$20.00	New Business
1385	2022-09-0007500	Beles On The Bayou	\$49.50	Delinquent
876	2022-10-0007501	Redbox Automated Retail	\$90.00	Current
1627	2022-10-0007502	Goff Apartments	\$20.00	Current
1629	2022-10-0007503	Roma Italian Restaurant	\$45.00	Current
54	2022-10-0007504	Spa & Tub Manufacturing Co	\$32.50	Current
27	2022-10-0007505	Paradigm Investment/Hardee's	\$36.00	Current
1388	2022-10-0007506	Auto Zone	\$50.00	Current
1577	2022-06-0007373	Boost Mobile		Closed
1234	2022-10-0007507	Shoe Show/DBA Shoe Dept. #379	\$122.50	Current
941	2022-10-0007508	Victory Chiropractic Center	\$20.00	Current
1281	2022-08-0007509	Keesler Federal Credit Union	\$33.30	Delinquent
1740	2022-10-0007510	Refreshment Solutions LLC	\$122.00	New Business
260		Gulf Coast Canteen		Closed
278	2022-10-0007511	Mowa Development, LLC	\$30.00	Current
26	2022-10-0007512	Hancock Whitney Bank	\$30.00	Current
53	2022-10-0007513	Sentry Asset Management	\$20.00	Current
23	2022-10-0007514	Gautier Animal Clinic	\$20.00	Current
1509	2022-11-0007515	Allstate	\$20.00	Current
1239	2022-11-0007516	Wonder Nails & Spa, LLC	\$30.00	Current
1343	2022-11-0007517	Mattresses of Mississippi	\$20.00	Current
5	2022-10-0007518	Air Masters Mechanical, Inc.	\$150.00	Current
533	2022-09-0007519	Gautier Automotive	\$22.00	Delinquent
873	2022-10-0007520	Final Enviromental Service	\$20.00	Current
134	2022-11-0007521	United Parcel Services	\$93.00	Current
126	2022-11-0007522	Sweet Tooth Bakery	\$20.00	Current
1631	2022-11-0007523	Gulf Coast Security Enterprises, LLC	\$20.00	Current
2885	2022-11-0007524	Eddie Pearson Roofing LLC	\$20.00	Current
50	2022-10-0007525	Shanghai Restaurant	\$35.00	Current
100	2022-11-0007526	Martin Bluff Grocery	\$52.50	Current
1454	2022-11-0007527	Satishkumar Patel	\$20.00	Current
61	2022-10-0007528	MHC TT Membership, LP	\$150.00	Current
1285	2022-10-0007529	Walden Auto Repair	\$20.00	Current
1506	2022-10-0007532	HII Family Vision Center	\$20.00	Current
1244	2022-11-0007531	Macnarb Gaming	\$27.00	Current
1391	2022-11-0007533	MS Lock Storage LLC	\$20.00	Current
121	2022-11-0007530	Bobbie H. Sirin, C.P.A	\$20.00	Current
1628	2022-10-0007534	Essentials Scrubs & Beyond, LLC	\$20.00	Current
63	2022-10-0007535	Waffle House, Inc	\$60.00	Current
1625	2022-10-0007536	Spay Neuter Impact Project	\$30.00	Current
1626	2022-10-0007537	Acme Electric LLC	\$20.00	Current
73	2022-11-0007538	Kwik Kar Wash	\$20.00	Current
1508	2022-11-0007539	Sea 2 Swamp Outfitters	\$20.00	Current
90	2022-11-0007540	Hunt Security	\$30.00	Current
1670	2022-11-0007541	Sandi's Pet Grooming Too	\$20.00	Current
66	2022-11-0007542	1st Stop Conoco	\$40.00	Current
		TOTAL:		
		New Business	2	
		Transient Vendor	0	
		Closed Business	2	
		Delinquent Renewals Issued	3	
		Current	41	

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

November 16, 2021
Authorization to remove a 2014 Dodge Charger from the inventory and insurance of the Gautier Police Department and to declare same surplus

Introduced by:
Contact Person/Telephone

Danny Selover 497-8007

Summary Explanation: Authorization to remove a 2014 Dodge Charger from the inventory and insurance of the Gautier Police Department and to declare same surplus

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

Second Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

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

Action Taken:

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

RESOLUTION NUMBER 000-2021

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING A 2014 DODGE CHARGER FROM THE INVENTORY AND INSURANCE OF THE GAUTIER POLICE DEPARTMENT AND TO DECLARE SAME SURPLUS

WHEREAS, the Gautier Police Department is requesting the following equipment be removed from inventory and insurance:

- Dodge Charger – VIN #2C3CDXAT2EH17413 (Inventory #1192)

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

BE IT, THEREFORE, RESOLVED that the vehicle 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 16th of November, 2021.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Danny Selover, Police Chief
Through: Teresa Montgomery, City Clerk
Date: November 16, 2021
Subject: Authorization to remove Police Department vehicle from inventory and insurance.

REQUEST:

City Council authorization is requested by the Gautier Police Department to remove a 2014 Dodge Charger, VIN 2C3CDXAT2EH17413 (city inventory control 1192) from inventory and insurance.

BACKGROUND:

The 2014 Dodge Charger that was flooded during Hurricane Zeta on October 28, 2020. The flooded waters covered half of the vehicle. All components that were covered in sea water became unusable.

DISCUSSION:

The vehicle has no practical purpose and would be far beyond the value of the vehicle to repair.

RECOMMENDATION:

Police Department staff recommends that City Council authorize the removal of this vehicle from inventory and authorize it to be used for parts until such time as it can be deemed surplus.

ATTACHMENT(S):

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

November 16, 2021
Authorization to enter into a Contract Agreement with Eastern Shore Inflatables

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization to enter into a Contract Agreement with Eastern Shore Inflatables for the City's Annual Lights and Lagniappe on the Bayou Winter Wonderland Snow Party

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐
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Second Made by:

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City of Gautier will host its annual Lights and Lagniappe on the Bayou on December 4th beginning at 3:00pm at the Singing River Mall Property; and

WHEREAS, the City desires to have a “snow experience” at the event; and

WHEREAS, Eastern Shore Inflatables has offered to provide this equipment and perform this service pursuant to the attached contract; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract agreement with Eastern Shore Inflatables in an amount of \$7,500 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 November 16, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 11/04/2021
Subject: Approval of a Contract Agreement with Eastern Shore Inflatables

REQUEST:

The Recreation Department requests City Council authorization to enter into a contract agreement with Eastern Shore Inflatables in the amount of \$7,500 for the City's Annual Lights and Lagniappe on the Bayou Winter Wonderland Snow Party.

BACKGROUND:

The City of Gautier will host its annual Lights and Lagniappe on the Bayou on December 4th beginning at 3:00 p.m. at Singing River Mall Property. This year's festival will include a Winter Wonderland Snow Party.

Festivities this year include Elf on the Bayou, appearances by Rudolph, the Grinch, Cindy Lou Who, and friends, fireworks show, children's craft area, pictures with Santa, a winter wonderland snow party, the Pascagoula- Gautier School District Choir spreading holiday cheer, and the Annual Tree Lighting Ceremony.

DISCUSSION:

In an area which rarely sees snow, Gulf Coast Snowmakers/ Eastern Shore Inflatables will bring a snow party to the City of Gautier using real ice and snow blowers to create a real snow party. Gulf Coast Snow Makers/ Eastern Shore Inflatables will provide the City with a quality snow party. Gulf Coast Snowmakers will create a snow experience that our citizens will never forget and will have friendly staff to ensure that we get the right amount for our snow party.

RECOMMENDATION:

The Recreation Department recommends that City approve a Contract Agreement with Eastern Shore Inflatables in the amount of \$7,500.

City Council May:

1. Approve a Contract Agreement with Eastern Shore Inflatables in the amount of \$7,500.
2. Not approve a Contract Agreement with Eastern Shore Inflatables in the amount of \$7,500.

ATTACHMENTS:

1. Snow Contract



Order # 35311

Contact Person:
Chassity Bilbo

Event Address:
3330 Hwy 90
Gautier MS, 39553

Phone:
288-219-7644

Event Rental Time:
12/04/2021 03:00pm through 12/04/2021 05:00pm

Location:
Gautier City Hall

Setup Surface:
Grass

Equipment Rented:
Snow Event - 40,000 Poundx1 (\$6,950.00)

SubTotal:	\$6,950.00
Travel Fee:	\$550.00
Tax: 0%:	\$0.00
Total:	\$7,500.00
Deposit:	\$50.00
Due:	\$7,500.00

Customer Comments: Use HWY 57 for access to property.

Inspected By _____

THANK YOU FOR YOUR BUSINESS!

TERMS OF LEASE:

In addition to the terms below, and the operation guidelines on each rented item, the Lessee (customer) agrees to observe the operation of any rented item and further agrees that if the item is damaged that he/she will reimburse Eastern Shore Inflatables for the full price to fix the damage and/or the full replacement value of the rented item, to the extent the damage was solely caused by the acts or omissions of the Lessee or its employees. Before signing this contract, Lessee agrees that he/she has read the entire contract, has agreed to all terms and conditions herein, and has had all questions he/she may have answered to the Lessee's full satisfaction and understanding.

Delivery/Operation/Payments: To address specified by Lessee. Lessee grants Eastern Shore Inflatables and its employees/contractors, the right to enter said property for the delivery and return of the rented equipment at approximate times. All payments must be made at time of delivery. No refunds will be made after the equipment has been delivered. For jumpers, the lessee agrees to provide one electrical outlet rated at 115 volts with 20 amperes capacity per motor unit within 75 feet of each unit. No electrical cords are to be used. If the blower stops or the air pressure is low, **remove** all users immediately, and then check on the problem. Air tubes in the rear of the unit should be tied securely to the blower or tied off to prevent air from escaping. The electrical cord should be plugged into an outlet and be the only thing operating on that electrical circuit. Circuit breakers should also be checked. Customer is subject to an additional charge of \$20.00 for all service calls due to electricity.

General Rules for Safe Operation: Units must be operated over a smooth, compatible surface such as grass or hard top surface. The unit may NOT be operated on rough surfaces such as rocks, brick, glass, or any jagged objects. Unit cannot be moved by lessee after placed by Eastern Shore Inflatables employees/contractors. Unit MUST BE properly anchored prior to use. Unit will be anchored initially by Eastern Shore Inflatables employees/contractors and the anchors MUST NOT be removed during period of use. **Never** attempt to relocate, adjust or service a blower. **Never** use during high winds, gusty winds, thunderstorms or lightening. The unit can turn over in high winds, even if anchored, and this could result in severe injuries to the users. **Do not** resume use until adverse weather conditions have ceased. **Always** follow the manufacturers guidelines located on the unit itself.

Additional Safety Rules for Inflatables (if applicable): **Before entering the unit,** have the users remove their shoes, eye glasses, belt buckles and any sharp objects. **Never** play, jump or enter a partially inflated/deflated unit. **Never** allow the users to climb or play on the outside or inside walls of the unit, columns, netting or roof of unit. **Always** follow the number of riders and rules posted on the unit itself. **Do not** plug or unplug the motor repeatedly as this will cause the unit to burn up and you will be responsible for any resulting damage. **Always** have an adult present, who has reviewed and understands both this contract and the rules posted on the unit itself, who can supervise the riders. **Never** allow the users to be unsupervised in or around the unit. **Never** allow more users than the maximum number of users per age group as described within this lease and on the unit itself. Never place a hose or water on or into the unit unless authorized by Eastern Shore Inflatables. **Do not** allow horseplay on, in, or around the unit. **Always** follow the directions for use on the unit itself.

Only children of the same age group are to play on the unit at the same time. The maximum number of users in each age group is as follows:

By Age	Under 5 years	6-8 years	9-13 years	Older Teens	Adults
Party Unit	8-10	8	6	4	2
Large Unit	12 -16	12	10	8	6
Slide Unit	6- 8	6	4	3	2

_____ Lessee Initial

Additional Terms of Lease: Eastern Shore Inflatables is not responsible for bad weather, disruption of electrical service and/or unfavorable conditions that may arise and no charges or fees will be reimbursed as a result. **ABSOLUTELY NO** silly string or similar items, such as, but not limited to, food, drinks, confetti, foam or trash, in or around the unit at any time !!! Silly string and like objects will cause permanent damage to the unit and lessee will be responsible for the full replacement value of the rented unit and/or assessed a \$75.00 cleaning fee if the unit is determined not to be permanently damaged. Lessee agrees **not** to operate the unit(s) in a manner contrary to this contract and the rules of use on each unit. If lessee operates the unit (s) in a manner contrary to the contract and rules of use on each unit, and the unit is damaged as a result, Lessee agrees to pay the cost or repair or full replacement value of any damaged equipment or unit, to the extent the damage was solely caused by the acts or omissions of the Lessee or its employees. Lessee agrees that the equipment leased is for Lessee's own use and said equipment is not be loaned, sub-let, mortgaged or in any other manner disposed of by Lessee.

Disclaimer of Warranties: Eastern Shore Inflatables makes no warranty of any kind, either express or implied, as to the condition of or performance of any leased equipment and Lessee agrees to **immediately** cease use of the equipment and contact Eastern Shore Inflatables if any of the lease equipment develops any indication defect or improper working conditions. Lessee agrees to use the equipment **at Lessees own risk**, to the extent such risks are known and/or disclosed.

Breach of Contract: If Eastern Shore Inflatables determines, within its own discretion, that Lessee has failed, in any way, to observe or comply with the conditions of this lease, Eastern Shore Inflatables may exercise any of the following remedies: termination of this agreement; reenter property and retake the equipment; declare any outstanding rent and charges immediately due and payable and initiate whatever legal proceedings necessary to recover said equipment or monies; and/or pursue any additional remedies available it by law.

BY SIGNING MY NAME ON THIS CONTRACT I, BEING THE LESSEE, CONTACT PERSON, LESSEE REPRESENTATIVE, OR OTHER INDIVIDUAL ASSUMING THE ROLE OF LESSEE, ACKNOWLEDGE THAT I HAVE COMPLETELY READ AND UNDERSTAND THIS CONTRACT AND ANY AND ALL ACCOMPANIED ADDENDUM(S). I HAVE BEEN FULLY INSTRUCTED BY Eastern Shore Inflatables PERSONNEL AS A TRAINED OPERATOR FOR THE AFFORMENTIONED EQUIPMENT AND HAVE HAD ALL OF MY QUESTIONS ANSWERED TO MY SATISFACTION. I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ADHERING TO THE TERMS SET FORTH BY THIS RENTAL CONTRACT AGREEMENT AND ANY AND ALL ACCOMPANIED ADDENDUM(S).

City Rep
SIGNATURE _____ PRINT
NAME _____ DATE _____

Eastern
Shore Rep:
SIGNATURE _____ PRINT
NAME _____ DATE _____

******REMINDER: NO SILLY STRING OR CHEWING GUM. MINIMUM \$70 CLEANING FEE. SEVERE DAMAGE MAY RESULT IN RENTER PAYING FULL REPLACEMENT VALUE OF INFLATABLE. ******

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

November 16, 2021
Receive September 2021 Finance Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive September 2021 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
Anderson	☐	Elbin	☐						

Second Made by:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
Anderson	☐	Elbin	☐						

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

Action Taken:

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

ORDER NUMBER 000-2021

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 September 2021 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 **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 November 16, 2021.

SEP 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,081,162.57
HB1 Modernization Act Funds	Depository Account	002-000-001	\$430,491.66
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$2,272,838.62
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	\$457,254.36
U S Justice Equitable Sharing	Depository Account	157-000-001	\$41,995.93
Fire Protection Fund	Depository Account	160-000-001	\$97,334.51
Tidelands Grant	Depository Account	171-000-001	\$30,000.00
Library Support Fund	Depository Account	172-000-001	\$5,465.47
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$85,363.35
USDA NRCS EWP Program	Depository Account	300-000-001	(\$88,918.95)
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	\$274,534.01
Town Center Retail Dev Complex	Depository Account	309-000-001	\$500,161.25
Solid Waste Fund	Depository Account	404-000-001	\$88,077.77
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$9,278,743.98
General Depository Reconciled Cash Balance			\$9,278,743.98

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	(\$70,644.55)
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	(\$13,700.00)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,011,605.35
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			\$2,974,823.32
Enterprise Reconciled Cash Balance			\$2,970,128.35

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$2,053,825.68
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$371,714.16
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$722,411.07
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$30,448.36
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$30,448.36
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$238,593.33
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$2,978,339.41
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$36,451.48
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$0.07
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$1,501,281.00
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$5,233,824.60
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,099.47
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,174.76
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$857,015.73

Total Bond & Restricted Reconciled Cash Balances \$14,474,627.48

SEP 2021
YEAR TO DATE TOTALS

General Fund Totals

	BUDGET FY 2021	SEP 2021	Balance	100.00% % to date
General Fund Revenues	10,853,077.00	11,074,271.43	(221,194.43)	102.0%
Expenditures:				
001 Legislative	175,563.00	167,487.94	8,075.06	95.4%
010 City Court	315,216.00	247,083.02	68,132.98	78.3%
021 City Manager	251,300.00	225,230.50	26,069.50	89.6%
022 Human Resources	71,504.00	67,541.47	3,962.53	94.4%
030 Elections	28,500.00	15,205.40	13,294.60	53.3%
040 City Clerk	528,656.00	484,126.27	44,529.73	91.5%
060 City Attorney	130,000.00	129,893.96	106.04	99.9%
090 Economic Dev - Planning	418,516.00	372,897.62	45,618.38	89.0%
092 Building & General Expenses	667,367.00	580,720.56	86,646.44	87.0%
094 Grants & Project Admin	198,415.00	191,006.50	7,408.50	96.2%
100 Police	3,571,698.00	3,317,822.02	253,875.98	92.8%
161 Fire	2,837,117.00	2,590,655.51	246,461.49	91.3%
170 Recreation	643,090.00	589,616.73	53,473.27	91.6%
201 PW: Streets	375,000.00	187,600.35	187,399.65	50.0%
205 PW: Maintenance	248,272.00	223,274.96	24,997.04	89.9%
900 Interfund Transfers	876,319.00	876,278.71	40.29	99.9%
General Fund Expenditures	11,336,533.00	10,266,441.52	1,070,091.48	90.5%
<i>Total Operating Expenditures</i>	10,035,107.00	9,022,270.99	1,012,836.01	
<i>Total Capital Outlay Expenditure.</i>	297,025.00	239,812.78	57,212.22	
<i>Total Debt Service</i>	128,082.00	128,079.04	2.96	
<i>Total Transfers Out</i>	876,319.00	876,278.71	40.29	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	11,336,533.00	10,266,441.52	1,070,091.48	
<i>Personnel</i>	7,695,673.00	7,271,299.45	424,373.55	
<i>Supplies</i>	516,312.00	372,463.67	143,848.33	
<i>Other Services</i>	1,823,122.00	1,378,507.87	444,614.13	
<i>Capital Outlay</i>	297,025.00	239,812.78	57,212.22	
<i>Debt Service</i>	128,082.00	128,079.04	2.96	
<i>Interfund Transfers for DS</i>	876,319.00	876,278.71	40.29	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	11,336,533.00	10,266,441.52	1,070,091.48	

**SEP 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of SEP 2021	Balance	100.00% % to date
002 HB1 Modernization Funds				
Revenues	430,492.00	430,491.66	0.34	99.9%
Expenditures	430,492.00	0.00	430,492.00	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	2,272,838.62	2,272,838.62	0.00	100.0%
Expenditures	2,272,838.62	0.00	2,272,838.62	
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	
Expenditures	2,983.43		2,983.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	6,504,166.00	1,444,968.32	5,059,197.68	22.2%
Expenditures	7,795,530.10	682,872.69	7,112,657.41	8.7%
156 SE MS METRO TASK FORCE				
Revenues	0.00	336,356.00	(336,356.00)	
Expenditures	298,356.01	178,842.50	119,513.51	59.9%
157 US Justice Equitable Sharing				
Revenues	0.00	2,941.92	(2,941.92)	
Expenditures	86,273.95	47,219.94	39,054.01	54.7%
160 Fire Protection Fund				
Revenues	111,000.00		111,000.00	
Expenditures	189,097.30	154,479.66	34,617.64	81.6%
171 Combined Tidelands Grant				
Revenues	353,614.31	57,979.38	295,634.93	16.3%
Expenditures	378,575.26	52,940.33	325,634.93	13.9%
172 Library Support Fund				
Revenues	114,998.00	118,115.47	(3,117.47)	102.7%
Expenditures	114,998.00	114,998.00	0.00	100.0%
176 Shepard State Park				
Revenues	120,150.00	155,214.38	(35,064.38)	129.1%
Expenditures	155,548.00	131,570.01	23,977.99	84.5%
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	301,322.81	240.19	99.9%
Expenditures	285,657.00	285,656.26	0.74	99.9%

**SEP 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of SEP 2021	Balance	100.00% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,638.98	(38.98)	100.3%
Expenditures	1,263.00	1,149.46	113.54	91.0%
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	387,253.33	(109.33)	100.0%
Expenditures	454,009.00	454,008.18	0.82	99.9%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,682.00	10,845.36	(163.36)	101.5%
Expenditures	926.00	926.00	0.00	100.0%
300 USDA-NRCS EWP				
Revenues	191,433.49	25,403.00	166,030.49	13.2%
Expenditures	235,350.00	158,238.46	77,111.54	67.2%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	808,000.00	112,284.96	695,715.04	13.8%
Expenditures	1,152,085.49	301,554.32	850,531.17	26.1%
304 Town Commons Park Project				
Revenues	1,035,860.98	816.00	1,035,044.98	
Expenditures	3,102,760.98	521,693.77	2,581,067.21	16.8%
305 S2019 MPI GO Bond Construction Fund				
Revenues	306,759.72	310,870.04	(4,110.32)	101.3%
Expenditures	359,843.09	311,049.79	48,793.30	86.4%
307 Bacot Park Improvements				
Revenues	512,926.33	500,000.00	12,926.33	97.4%
Expenditures	2,118,676.33	998,178.88	1,120,497.45	47.1%
308 Boardwalk - Shepard State Park				
Revenues	444,909.00	429,848.20	15,060.80	96.6%
Expenditures	221,404.75	206,343.95	15,060.80	93.1%
309 Town Center Retail Dev Complex				
Revenues	5,540,210.00	2,041,491.00	3,498,719.00	36.8%
Expenditures	5,540,210.00	40,048.75	5,500,161.25	0.7%
350 Elevated Water Tank				
Revenues	0.00		0.00	
Expenditures	129,112.00	92,962.00	36,150.00	72.0%
352 2018 Bond General Construction/Admin				
Revenues	1,200.00	6,977.84	(5,777.84)	581.4%
Expenditures	1,334,486.36	1,324,486.36	10,000.00	99.2%

**SEP 2021
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2021	As of SEP 2021	Balance	100.00% % to date
353 Hwy 57 Utility Line Relocation				
Revenues	229,805.70	62,664.91	167,140.79	27.2%
Expenditures	272,125.86	228,092.34	44,033.52	83.8%
355 Water Supply & Treatment Plant				
Revenues	1,553,741.08	1,552,578.70	1,162.38	99.9%
Expenditures	7,084,827.71	1,843,802.53	5,241,025.18	26.0%
358 2019 Bond General Construction/Admin				
Revenues	1,500.00	5,154.97	(3,654.97)	343.6%
Expenditures	2,021.00		2,021.00	
360 OST-GV SEWER IMPROVEMENTS				
Revenues	2,076,077.40	558,547.60	1,517,529.80	26.9%
Expenditures	2,081,590.90	617,219.15	1,464,371.75	29.6%
361 GV-ROBERTSDALE SEWER IMPS				
Revenues	2,668,265.00	0.00	2,668,265.00	
Expenditures	2,668,265.00	58,359.74	2,609,905.26	2.1%
404 Solid Waste Fund				
Revenues	1,562,400.00	1,585,725.02	(23,325.02)	101.4%
Expenditures	1,608,318.00	1,602,473.62	5,844.38	99.6%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	500.00	48.54	451.46	9.7%
Expenditures	504.00		504.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	254,170.00	254,174.76	(4.76)	100.0%
Expenditures	254,170.00		254,170.00	

**SEP 2021
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)	BUDGET FY 2021	SEP 2021	Balance	100.00% % to date
Utility Fund Revenues	9,094,342.00	9,220,635.97	(126,293.97)	101.3%
Administration	2,991,714.00	2,877,705.19	114,008.81	96.0%
Water & Sewer O & M	3,750,712.00	3,574,197.17	176,514.83	93.3%
Debt Service	1,079,934.00	1,062,935.33	16,998.67	98.4%
Transfers	2,377,403.00	2,352,403.00	25,000.00	98.9%
Contingencies	183,000.00	0.00	183,000.00	
Utility Fund Expenditures	10,382,763.00	9,867,240.69	515,522.31	94.2%
<i>Total Operating Expenditures</i>	<i>6,587,583.00</i>	<i>6,360,111.46</i>	<i>227,471.54</i>	
<i>Total Capital Outlay Expenditures</i>	<i>154,843.00</i>	<i>91,790.90</i>	<i>63,052.10</i>	
<i>Total Debt Service</i>	<i>1,079,934.00</i>	<i>1,062,935.33</i>	<i>16,998.67</i>	
<i>Total Interfund Transfers</i>	<i>2,377,403.00</i>	<i>2,352,403.00</i>	<i>25,000.00</i>	
<i>Total Contingency Expenditures</i>	<i>183,000.00</i>	<i>0.00</i>	<i>183,000.00</i>	
<i>Check Total</i>	<i>10,382,763.00</i>	<i>9,867,240.69</i>	<i>515,522.31</i>	
<i>Personnel</i>	<i>422,375.00</i>	<i>416,892.15</i>	<i>5,482.85</i>	
<i>Supplies</i>	<i>270,000.00</i>	<i>215,577.99</i>	<i>54,422.01</i>	
<i>Other Services</i>	<i>5,895,208.00</i>	<i>5,727,641.32</i>	<i>167,566.68</i>	
<i>Capital Outlay</i>	<i>154,843.00</i>	<i>91,790.90</i>	<i>63,052.10</i>	
<i>Debt Service</i>	<i>1,079,934.00</i>	<i>1,062,935.33</i>	<i>16,998.67</i>	
<i>Interfund Transfers</i>	<i>2,377,403.00</i>	<i>2,352,403.00</i>	<i>25,000.00</i>	
<i>Contingencies</i>	<i>183,000.00</i>	<i>0.00</i>	<i>183,000.00</i>	
<i>Check Total</i>	<i>10,382,763.00</i>	<i>9,867,240.69</i>	<i>515,522.31</i>	

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

Council Meeting:
Title:

**November 16, 2021
Approval of Change Order No. 4 for the Bacot
Park Improvements Project**

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Approval of Change Order No. 4 for the Bacot Park Improvements Project

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Colledge** ☐ **George** ☐ **Jackson** ☐ **Gollott** ☐ **Anderson** ☐ **Elbin** ☐

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City of Gautier wants to attract more community and recreational activities at Bacot Park; and

WHEREAS, the City has initiated the Bacot Park Improvements Project to upgrade facilities, organize sports fields/courts, children's play area, walking track, covered, open-air basketball court, pavilion, parking, lighting and security and fencing; and

WHEREAS, on October 15, 2020, a sealed proposal for the Bacot Park Improvements Project was received from Starks Contracting Company, Inc., with a base bid of \$1,965,732.50. A contract was subsequently awarded for the base bid, additive alternate 1 (picnic pavilion), additive alternate 11-C (wood bollards) and additive alternate 12-A (basketball scoreboard) with the total contract amount as \$2,147,270; and

WHEREAS, Change Order No. 1 decreased the contract amount by \$146,000 to bring it in line with the project budget, bringing the total contract amount to \$2,001,270; and

WHEREAS, Change Order No. 2 was a "no cost" change order that allowed the contractor to replace faulty electrical panelboard, add additional reinforcing steel cages to the foundation of the basketball and picnic pavilion, and replace the concession stand metal doors and frames; and

WHEREAS, Change Order No. 3 was a "no cost" change order that allowed the contractor to provide new electrical service entrance to the existing maintenance shed; remove and replace concrete drain inlet, remove approximately 150 linear feet of failed corrugated metal drain pipe (12"), replace with new schedule 40 PVC drain pipe (12"); and install approximately 340 s/v of temporary limestone access drive (6") from the boys and girls club parking lot; and

WHEREAS, Change Order No. 4 is a "no cost" change order that will allow brick columns on the basketball pavilion to increase in size. The structural design of the metal building required larger columns, sizing up from 24X24 to 32X32, which resulted in more brick and labor costs (\$6,000) and an additional \$1,500 will add bracing to the basketball scoreboards. This change order also includes a reduction of 30 wood bollards (\$7,500 deduction) and painting the existing splash pad enclosure in lieu of new metal wall panels (\$1,000 deduction); among other small changes.

WHEREAS, the costs of these additional items have been offset by material and scope changes in the contract, therefore the contract amount will remain the same; and

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

WHEREAS, Heflin Engineering has reviewed the change order and recommends approval of Change Order 4, and;

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order 4; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 4 for the Bacot Park Improvements Project is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 16, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Administrative Clerk
Date: 11/09/2021
Subject: Bacot Park Improvements Project – Change Order No. 4

REQUEST:

The Grants and Projects Department requests that City Council approve Change Order No. 4 (no cost) for the Bacot Park Improvements Project.

BACKGROUND:

Master plan amenities in this Bacot Park renovation will include: organized sports fields/courts (baseball, football, basketball); children's play area; covered basketball pavilion; picnic pavilion; parking; lighting and security; fencing; and other improvements.

On October 15, 2020, a sealed proposal for the Bacot Park Improvements project was received from Starks Contracting Company, Inc., with a base bid of \$1,965,732.50. A contract was subsequently awarded for the base bid, additive alternate 1 (picnic pavilion), additive alternate 11-C (wood bollards) and additive alternate 12-A (basketball scoreboard). The total contract amount was \$2,147,270.

Change Order No. 1 (approved by Council in December 2020) decreased the contract amount by \$146,000 to bring it in line with the project budget. The change order reduced the amount of playground equipment to be purchased, removed equipment such as baseball field marking equipment and a football field striping machine, and reduced the cost of the CCTV system, among other items. CO#1 reduced the contract amount from \$2,147,270 to \$2,001,270.

Change Order No. 2 (approved by Council in April 2021) was a “no cost” change order that replaced a faulty electrical panelboard, added additional reinforcing steel cages to the foundation of the basketball pavilion and picnic pavilion, and replaced the concession stand metal doors and frames.

Change Order No. 3 (approved by Council in May 2021) was a “no cost” change order that allowed the contractor to: remove the existing south parking lot and restore it to a grass area; adjust south side fencing and gates due to entrance changes; build a construction access road from the Boys and Girls Club parking lot to the basketball pavilion (road serves as the base material for new sidewalk); remove shed and old fencing at maintenance building; remove and replace a failed section of drainage pipe and inlet inspected during construction; construct additional concrete sidewalk to connect basketball pavilion to South Haven pedestrian entrance; restore electrical service to existing maintenance building (original service was removed during sports lighting demolition); and add additional undercut and select fill, which was required at the picnic pavilion due to weak subsurface soils encountered during excavation.

DISCUSSION:

Change Order No. 4 is a “no cost” change order. This change order will allow the brick columns on the basketball pavilion to increase in size. The structural design of the metal building required larger columns, sizing up from 24”x24” to 32”x32”, which resulted in more brick and labor costs (\$6,000). An additional \$1,500 will add bracing to the basketball scoreboards. This change order also includes a reduction of 30 wood bollards (\$7,500 deduction), and painting the existing splash pad enclosure in lieu of new metal wall panels (\$1,000 deduction); among other small changes.

The costs of any additional work have been offset by material and scope changes within the contract, therefore the contract amount will remain the same.

This change order increases the contract time by 110 calendar days, which are required due to rain days, COVID-related supply issues, COVID-related long lead times, and changes to scope. The revised completion date is February 15, 2022.

Heflin Engineering has reviewed the change order and recommends approval. This project is being funded through the general obligation bond and funds received from the Jackson County Board of Supervisors.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 4 for the Bacot Park Improvements Project.

The City Council may:

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

ATTACHMENTS:

1. Change Order No. 4

CONTRACT CHANGE ORDER NO.4

CHANGE ORDER NO. 4

STATE: Mississippi

DATE: November 8, 2021

COUNTY: Jackson

CONTRACT FOR: Bacot Park Improvements

OWNER: City of Gautier

CONTRACTOR: Starks Contracting Co., Inc.

CONTRACT TIME: 278 Calendar Days
CONTRACT START DATE: 1/11/2021
ORIGINAL COMPLETION DATE: 10/28/2021
CONTRACT TIME (INCREASE/DECREASE): 110 Calendar Days
REVISED COMPLETION DATE: 2/15/2022

<u>ITEM NO.</u>	<u>QUANTITY CHANGE</u>	<u>ITEM</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
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See Attachment

Original Contract Amount: \$ 2,147,270.00
Revised Amount by Previous Change Order(s): \$ (146,000.00)
Previous Revised Contract Amount: \$ 2,001,270.00
Total This Change - Increase/(Decrease): \$ -
Total Revised Contract Amount: \$ 2,001,270.00

Justification: Changes required to reflect actual field conditions. Required changes to provide adequate clearance between basketball structure and brick columns. Required changes to provide additional structural support for scoreboards. Deducted bollards due to removal of south parking lot. Additional contract time added for rain days and material lead times

This document will become a supplement to the Contract and all provisions will apply hereto.

Executed:

OWNER:

(City of Gautier)

DATE: _____

ENGINEER:



(Heflin Engineering, Inc.)

DATE: 11/9/2021

CONTRACTOR:



(Starks Contracting Co., Inc.)

DATE: 11/9/21

ATTACHMENT TO CONTRACT CHANGE ORDER NO.4

ITEM NO.	CONTRACT QTY	UNIT	DESCRIPTION	UNIT PRICE	CONTRACT EXTENSION	REVISED QTY	REVISED EXTENSION	CHANGE ORDER QTY	CHANGE ORDER EXTENSION
<i>General Work Items</i>									
1	1	LS	Mobilization, Demobilization	\$ 30,000.00	\$ 30,000.00	1	\$ 30,000.00	0	\$ -
2	1	LS	Erosion & Pollution Control (Silt Fence, Wattles, and Related Items)	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00	0	\$ -
3	1	LS	Clearing & Grubbing	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00	0	\$ -
4	2800	SY	Remove Asphalt Pavement, All Depths	\$ 4.50	\$ 12,600.00	2800	\$ 12,600.00	0	\$ -
5	360	SY	Remove Concrete Pavement, All Depths	\$ 12.00	\$ 4,320.00	360	\$ 4,320.00	0	\$ -
6	1750	SY	Remove Gravel Parking	\$ 1.60	\$ 2,800.00	1750	\$ 2,800.00	0	\$ -
7	1	LS	Remove Fencing, All Types & Sizes	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00	0	\$ -
8	1	LS	Remove Northeast Concession Stand	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00	0	\$ -
9	1	LS	Remove Northeast Restroom Building	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00	0	\$ -
10	1	LS	Removal of Structures and Obstructions	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	0	\$ -
10-CO3	1	LS	Remove Shed & Fencing at Existing Maintenance Building	\$ 1,080.00	\$ 1,080.00	1	\$ 1,080.00	0	\$ -
11	2	EA	Cap and Abandon Water Well	\$ 3,750.00	\$ 7,500.00	2	\$ 7,500.00	0	\$ -
12	0	CY	Undercut Excavation (FM)	\$ 10.50	\$ -	0	\$ -	0	\$ -
12A	1800	CY	Undercut Excavation (FM) w/o Fabric	\$ 7.35	\$ 13,230.00	1800	\$ 13,230.00	0	\$ -
12B	1800	SY	Woven Geotextile Fabric	\$ 3.15	\$ 5,670.00	1800	\$ 5,670.00	0	\$ -
13	1800	CY	Select Fill, Borrow, Contractor Furnished (FM)	\$ 15.00	\$ 27,000.00	1800	\$ 27,000.00	0	\$ -
13-CO3	1	LS	6" Thick Crushed Limestone Construction Access Road, 8' Wide	\$ 9,000.00	\$ 9,000.00	1	\$ 9,000.00	0	\$ -
14	1	LS	General Site Grading	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00	0	\$ -
15	1	LS	Inlets, Catch Basins, and Drainage Structures (All Types)	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00	0	\$ -
16	1	EA	Inlet Removal and New Junction Box at 52" Pipe	\$ 12,500.00	\$ 12,500.00	1	\$ 12,500.00	0	\$ -
17	0	EA	Inlet Removal and 52" Pipe Splice	\$ 10,000.00	\$ -	0	\$ -	0	\$ -
18	1	LS	Drainage Pipe and Flared End Sections per Plans	\$ 37,500.00	\$ 37,500.00	1	\$ 37,500.00	0	\$ -
18-CO3	1	LS	Replace Failed Drainage Pipe & Inlet (150 LF - 15" RCP & Inlet)	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	0	\$ -
19	2	EA	Repair Existing Inlet	\$ 1,250.00	\$ 2,500.00	2	\$ 2,500.00	0	\$ -
20	0	CY	South Parking Lot Gravel Overlay	\$ 125.00	\$ -	0	\$ -	0	\$ -
20-CO3	1	LS	South Parking Lot - Remove Existing Gravel, Grade to Drain, Dress w/ Topsoil, Seed/Mulch	\$ 17,000.00	\$ 17,000.00	1	\$ 17,000.00	0	\$ -
21	0	LS	South Parking Lot ADA Parking Pad	\$ 10,000.00	\$ -	0	\$ -	0	\$ -
21-CO3	1	LS	Provide ADA Striping for (2) ADA Spaces at Boys & Girls Club	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	0	\$ -
22	0	SF	Concrete Driveway Apron	\$ 21.00	\$ -	0	\$ -	0	\$ -
23	1350	SY	Concrete Sidewalks & Ramps	\$ 70.00	\$ 94,500.00	1350	\$ 94,500.00	0	\$ -
24	0	LF	Curb & Gutter (All Types)	\$ 23.00	\$ -	0	\$ -	0	\$ -
25	1	ALLOW	Materials Testing	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00	0	\$ -
<i>Baseball Field #1 and #2</i>									
26	1	LS	Baseball Field #1 & #2 - Grading & Preparation	\$ 75,000.00	\$ 75,000.00	1	\$ 75,000.00	0	\$ -
27	1	LS	Baseball Field #1 & #2 - Fencing & Gates	\$ 67,000.00	\$ 67,000.00	1	\$ 67,000.00	0	\$ -
28	1	LS	Baseball Field #1 & #2 - Dugouts	\$ 35,000.00	\$ 35,000.00	1	\$ 35,000.00	0	\$ -
29	1	LS	Baseball Field #1 & #2 - Water Supply	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00	0	\$ -
30	1	LS	Baseball Field #1 & #2 - Baseball Field Equipment	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00	0	\$ -
31	0	EA	Baseball Field Marking Equipment	\$ 2,500.00	\$ -	0	\$ -	0	\$ -
32	1	LS	Baseball Field #1 - Relamp All Fixtures, Repair Non-Working Units, Install Salvaged Sports Lighting Fixtures Where Required	\$ 6,250.00	\$ 6,250.00	1	\$ 6,250.00	0	\$ -

ITEM NO.	CONTRACT QTY	UNIT	DESCRIPTION	UNIT PRICE	CONTRACT EXTENSION	REVISED QTY	REVISED EXTENSION	CHANGE ORDER QTY	CHANGE ORDER EXTENSION
32-CO2	1	LS	Baseball Field #1 - Replace Electrical Panelboard	\$ 1,985.00	\$ 1,985.00	1	\$ 1,985.00	0	\$ -
33	1	LS	Baseball Field #2 - Relamp All Fixtures, Repair Non-Working Units, Install Salvaged Sports Lighting Fixtures Where Required	\$ 6,250.00	\$ 6,250.00	1	\$ 6,250.00	0	\$ -
34	1	LS	Baseball Field #2 - Electrical Feeder, Panel, Distribution & All Related Items	\$ 6,250.00	\$ 6,250.00	1	\$ 6,250.00	0	\$ -
<i>Basketball Pavilion</i>									
35	1	LS	Reinforced Concrete Foundation	\$ 130,000.00	\$ 130,000.00	1	\$ 130,000.00	0	\$ -
35-CO2	1	LS	Reinforced Concrete Foundation - Additional Reinforcing Steel Cages	\$ 3,125.00	\$ 3,125.00	1	\$ 3,125.00	0	\$ -
36	1	LS	Basketball Pavilion Structure	\$ 180,000.00	\$ 180,000.00	1	\$ 180,000.00	0	\$ -
36-CO4	0	LS	Increase Basketball Pavilion's Ten (10) Brick Columns from 24"x24" to 32"x32"	\$ 6,000.00	\$ -	1	\$ 6,000.00	1	\$ 6,000.00
37	1	LS	Post Tension Concrete Slab	\$ 65,000.00	\$ 65,000.00	1	\$ 65,000.00	0	\$ -
38	1	LS	Court Surfacing	\$ 12,750.00	\$ 12,750.00	1	\$ 12,750.00	0	\$ -
39	2	EA	Basketball Goal System	\$ 10,000.00	\$ 20,000.00	2	\$ 20,000.00	0	\$ -
40	1	LS	Volleyball System	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00	0	\$ -
41	1	LS	Electrical Feeder, Panel, Distribution, Lighting & All Related Items	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00	0	\$ -
<i>Football Field</i>									
42	0	LS	Clean, Prep, and Paint Goal Posts	\$ 4,000.00	\$ -	0	\$ -	0	\$ -
43	0	EA	Field Striping Machine	\$ 5,000.00	\$ -	0	\$ -	0	\$ -
44	1	LS	Football Field - Relamp All Fixtures, Repair Non-Working Units, Install Salvaged Sports Lighting Fixtures Where Required	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	0	\$ -
<i>Common Space, Site Furnishings & Miscellaneous Items</i>									
45	880	LF	6' Decorative Fencing & Gates	\$ 52.00	\$ 45,760.00	880	\$ 45,760.00	0	\$ -
46	32	EA	Decorative Fence Pilaster	\$ 1,500.00	\$ 48,000.00	32	\$ 48,000.00	0	\$ -
47	1975	LF	6' Black Vinyl, Chainlink Perimeter Fencing & Gates	\$ 30.00	\$ 59,250.00	1975	\$ 59,250.00	0	\$ -
47-CO3	1	LS	Perimeter Fencing - Deduct (1) 24' Swing Gate, (2) 30' Slide Gates; Add (1) 8'w Pedestrian Gate	\$ (5,500.00)	\$ (5,500.00)	1	\$ (5,500.00)	0	\$ -
48	0	LS	Playground Equipment	\$ 70,000.00	\$ -	0	\$ -	0	\$ -
48A	1	LS	Playground Equipment, w/ 3-bay Swing, w/o Oodle Swing & Geoplex Navigator	\$ 35,000.00	\$ 35,000.00	1	\$ 35,000.00	0	\$ -
49	1	LS	Splash Pad Expansion	\$ 100,000.00	\$ 100,000.00	1	\$ 100,000.00	0	\$ -
49A-CO4	0	LS	Increase Hot Tap from 10"x4" to 12"x4" for Splash Pad	\$ 500.00	\$ -	1	\$ 500.00	1	\$ 500.00
49B-CO4	0	LS	Paint Existing Splash Pad Enclosure in lieu of Providing New Metal Wall Panels	\$ (1,000.00)	\$ -	1	\$ (1,000.00)	1	\$ (1,000.00)
50	1	LS	Decorative Screen Wall w/ Lighting	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00	0	\$ -
51	1	ALLOW	Artwork for Screen Wall	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	0	\$ -
52	1	LS	Brick Knee Wall at Concession Stand	\$ 12,500.00	\$ 12,500.00	1	\$ 12,500.00	0	\$ -
53	4	EA	Picnic Tables	\$ 1,700.00	\$ 6,800.00	4	\$ 6,800.00	0	\$ -
54	7	EA	Site Bench w/ Concrete Pad	\$ 1,000.00	\$ 7,000.00	7	\$ 7,000.00	0	\$ -
55	8	EA	Trash Receptacles	\$ 800.00	\$ 6,400.00	8	\$ 6,400.00	0	\$ -
56	1	ALLOW	Park Signage	\$ 4,830.95	\$ 4,830.95	1	\$ 4,890.95	0	\$ 60.00
57	2	EA	Aluminum Player Benches, 15'	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00	0	\$ -
58	4	EA	Aluminum Player Benches, 21'	\$ 1,250.00	\$ 5,000.00	4	\$ 5,000.00	0	\$ -
59	2	EA	Aluminum Player Benches, 27'	\$ 1,500.00	\$ 3,000.00	2	\$ 3,000.00	0	\$ -
60	6	EA	Aluminum Bleacher, 4-Row, 7'-6", Tip & Roll	\$ 2,335.00	\$ 14,010.00	6	\$ 14,010.00	0	\$ -
<i>Existing Building Renovation & Improvements</i>									
61	1	LS	Police Substation - Renovation & Improvements	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00	0	\$ -
62	0	LS	Police Substation - Metal Roof System	\$ 30,000.00	\$ -	0	\$ -	0	\$ -
62A	1	LS	Police Substation - Metal Roof System, Corrugated Metal	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00	0	\$ -
63	625	SF	Police Substation - Remove and Replace Roof Sheathing	\$ 6.00	\$ 3,750.00	625	\$ 3,750.00	0	\$ -

ITEM NO.	CONTRACT QTY	UNIT	DESCRIPTION	UNIT PRICE	CONTRACT EXTENSION	REVISED QTY	REVISED EXTENSION	CHANGE ORDER QTY	CHANGE ORDER EXTENSION
64	1	LS	Police Substation - Alarm System	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	0	\$ -
65	0	LS	Press Box - Renovation & Improvements	\$ 50,000.00	\$ -	0	\$ -	0	\$ -
65A	1	LS	Press Box - Demolition	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00	0	\$ -
66	0	LS	Press Box - Alarm System	\$ 1,500.00	\$ -	0	\$ -	0	\$ -
67	1	LS	Concession Stand - Renovation & Improvements	\$ 60,000.00	\$ 60,000.00	1	\$ 60,000.00	0	\$ -
67-CO2	1	LS	Concession Stand - Replace Exterior Hollow Metal Frames and Door	\$ 3,950.00	\$ 3,950.00	1	\$ 3,950.00	0	\$ -
67-CO4	0	LS	Concession Stand - Add Wiring and Light for Mechanical Room	\$ 440.00	\$ -	1	\$ 440.00	1	\$ 440.00
68	1	LS	Concession Stand - Alarm System	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	0	\$ -
69	1	LS	Existing Maintenance Building - Exterior Improvements	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	0	\$ -
<i>Landscape Items</i>									
70	45	EA	Natchez Crepe Myrtle	\$ 162.50	\$ 7,312.50	45	\$ 7,312.50	0	\$ -
71	30	EA	Dwarf Pfitzer Juniper	\$ 62.50	\$ 1,875.00	30	\$ 1,875.00	0	\$ -
72	112	EA	Big Blue Liriope	\$ 22.50	\$ 2,520.00	112	\$ 2,520.00	0	\$ -
73	1100	SF	Pine Bark Mulch	\$ 2.00	\$ 2,200.00	1100	\$ 2,200.00	0	\$ -
74	11	ACRE	Seed, Fertilize, Mulch	\$ 4,375.00	\$ 48,125.00	11	\$ 48,125.00	0	\$ -
75	3000	SY	Solid Sod, Bermuda	\$ 6.50	\$ 19,500.00	3000	\$ 19,500.00	0	\$ -
<i>General Electrical Work Items</i>									
76	1	LS	Electrical Demolition	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	0	\$ -
77	1	LS	Remove Sports Lighting Poles & Salvage Fixtures	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	0	\$ -
78	15	EA	Pullbox Repair	\$ 2,500.00	\$ 37,500.00	15	\$ 37,500.00	0	\$ -
79	35	EA	New Sports Lighting Ballast	\$ 357.00	\$ 12,495.00	35	\$ 12,495.00	0	\$ -
80	35	EA	New Sports Lighting Lens	\$ 357.00	\$ 12,495.00	35	\$ 12,495.00	0	\$ -
81	0	LS	CCTV System	\$ 100,000.00	\$ -	0	\$ -	0	\$ -
81A	1	LS	CCTV System - Revised	\$ 58,000.00	\$ 58,000.00	1	\$ 58,000.00	0	\$ -
82-CO3	1	LS	New Electrical Service to Ex. Maintenance Bldg	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	0	\$ -
<i>Additive Alternate #1 - Picnic Pavilion</i>									
A1-1	0	CY	Undercut Excavation (FM)	\$ 10.50	\$ -	0	\$ -	0	\$ -
A1-1A	268	CY	Undercut Excavation (FM) w/o Fabric	\$ 7.35	\$ 1,969.80	268	\$ 1,969.80	0	\$ -
A1-1B	245	SY	Woven Geotextile Fabric	\$ 3.15	\$ 771.75	245	\$ 771.75	0	\$ -
A1-2	268	CY	Select Fill, Borrow, Contractor Furnished (FM)	\$ 15.00	\$ 4,020.00	268	\$ 4,020.00	0	\$ -
A1-3	1	LS	Picnic Pavilion Structure with Slab	\$ 92,500.00	\$ 92,500.00	1	\$ 92,500.00	0	\$ -
A1-3-CO2	1	LS	Picnic Pavilion Structure with Slab - Additional Reinforcing Steel Cages	\$ 1,565.00	\$ 1,565.00	1	\$ 1,565.00	0	\$ -
A1-4	4	EA	Picnic Tables	\$ 1,700.00	\$ 6,800.00	4	\$ 6,800.00	0	\$ -
A1-5	1	LS	Electrical Distribution, Lighting & All Related Items	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00	0	\$ -
A1-6	1	ALLOW	Materials Testing	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	0	\$ -
<i>Additive Alternate #11 - Miscellaneous Items</i>									
A11-C	150	EA	Wood Bollard	\$ 250.00	\$ 37,500.00	120	\$ 30,000.00	-30	\$ (7,500.00)
<i>Additive Alternate #12 - Scoreboards</i>									
A12-A	2	EA	Basketball Scoreboard, Complete	\$ 8,750.00	\$ 17,500.00	2	\$ 17,500.00	0	\$ -
A12-A-CO4	0	LS	Additional Bracing for Basketball Scoreboard	\$ 1,500.00	\$ -	1	\$ 1,500.00	1	\$ 1,500.00
				\$ 2,001,210.00		\$ 2,001,210.00		\$ -	

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
November 16, 2021**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
