

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
December 7, 2021 @ 6:30 PM**

I. Call to Order

1. Prayer

2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

- 1. Gautier Senior Center Holiday Open House will be held December 8, 2021 from 4:00pm-6:00pm**
- 2. Offices will be closed Thursday, December 23rd and Friday, December 24th in observance of the Christmas Holiday; and on Friday, December 31st in observance of the New Year's Holiday.**

IV. Presentation Agenda

V. Business Agenda

- 1. Approval of the Contract between Butler Snow LLP and the City of Gautier for redistricting services.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Consideration for an Abatement at 7309 Pineview, Gautier, MS (Wesley Heil)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 3. Consideration for an Abatement at 7317 Pineview, Gautier, MS (Wesley Heil)**

☐	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 November 16, 2021.
2. Approval of a Work Experience Worksite Agreement
3. Authorization to remove office equipment and furniture from the inventory of the Gautier Police Department and to declare same surplus.
4. Renewal of Mutual Aid Agreement with Keesler Air Force Base Fire Department
5. Authorization to accept a monetary donation from Gautier Pride, Inc. for the City of Gautier's Lights and Lagniappe on the Bayou
6. Authorization to terminate the contract for collection services with Alliance Collection Services, Inc.
7. Approval of an agreement between Express Employment Professionals and the City of Gautier, contingent upon review and approval by the City Attorney, including any legal changes required by law.
8. Designation of April Stennett as the Agent for the City of Gautier's Hurricane Ida projects, and approval of the State-Local Disaster Assistance Agreement
9. Approval of a request for in-kind services for the 1st Annual Golf Cart Christmas Parade
10. Resolution requesting and accepting assistance from Jackson County for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail
11. Approval of water and sewer adjustments dated December 7, 2021 in the amount of \$5,612.31

12. Receive November 2021 Privilege License Report

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 December 21, 2021 at 6:30pm
www.gautier-ms.gov

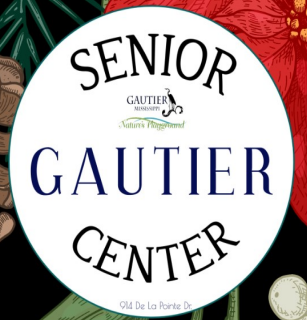
**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
December 7, 2021**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Gautier Senior Center Holiday Open House will be held December 8, 2021 from 4:00pm-6:00pm.
2. Offices will be closed Thursday, December 23rd and Friday, December 24th in observance of the Christmas Holiday; and Friday, December 31st in observance of the New Year's Holiday.

NOTES:



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

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 25, 2021, in observance of THANKSGIVING DAY; on Friday, December 24, 2021, in observance of CHRISTMAS DAY; and on Friday, December 31, 2021, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 26, 2021, in further observance of the Thanksgiving holiday, and on Thursday, December 23, 2021, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

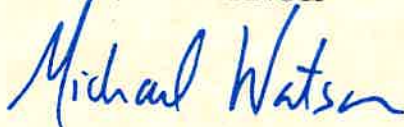


IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

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

**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:
Title:

December 7, 2021
Approval of the Contract between Butler Snow LLP and the City of Gautier for redistricting services.

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Approval of Contract between Butler Snow, LLP and the City of Gautier for redistricting services.

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, redistricting is required every ten (10) years to ensure equal representation; and

WHEREAS, Butler Snow has a redistricting attorney, Tommie Cardin, along with his demographer, Bill Rigby; and

WHEREAS, Butler Snow has agreed to provide special legal services in order to complete the redistricting of the City of Gautier as shown in the contract in an amount not to exceed \$35,000.00; and

WHEREAS, the Mayor and Council Members hereby find that approval of the attached contract is in the best interests of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Contract Agreement between Butler Snow, LLP and the City of Gautier for redistricting services 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 December 7, 2021.

CONTRACTUAL AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT made and entered into this the ____ day of _____, 2021, by and between the City of Gautier, Mississippi (“City”), a political subdivision of the State of Mississippi, by and through its governing authority, the Mayor and City Council (“Council”), and Butler Snow LLP (“Butler Snow”), whose principal office is located at 1020 Highland Colony Parkway, Suite 1400, Ridgeland, Mississippi 39157, for the performance of special legal services by attorneys and employees of Butler Snow.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions stated, it is hereby understood and agreed by the parties hereto as follows:

- I. SCOPE OF SERVICES:** Butler Snow will provide special legal services to the City as follows: (1) advise City on current legal issues and related law pertaining to redistricting; (2) review and analyze current redistricting plan for the Council and advise as to related legal issues and develop benchmark plan; (3) meet with each Council Member to obtain input on development of new wards; (4) prepare and draw draft maps for the City and hold at least one (1) public hearing to obtain input from public; (5) present final maps to Council for adoption; (6) generally render all legal advice necessary for the proper preparation, adoption and approval of any redistricting plans, including preparation of legal descriptions; and (7) represent the Council and City in any litigation filed pertaining to the adoption of any redistricting plan.
- II. PERIOD OF PERFORMANCE:** The term of this Agreement shall commence on the date the contract is approved by the Council and executed by the City and shall expire when Butler Snow completes its scope of services.
- III. RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that Butler Snow is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.
- IV. PAYMENT TERMS:** As full and complete compensation for the services to be provided, the City will pay Butler Snow a blended hourly rate which will apply to any professional in the firm who works on the matter within the designated category. The blended hourly rates for all professionals in the designated categories are as follows:

- Senior Partner (20+ years): \$465
- Partner: \$350
- Associate/Counsel: \$250
- Mapdrawer/Demographer: \$175

Butler Snow shall submit to the City a monthly invoice for the payment of fees and reasonable expenses incurred for the prior month, which shall be paid following approval by the Council. These hourly rates are for the services listed under Scope of Services above. Any services above and beyond those listed above is beyond the scope of this Agreement.

- V. MODIFICATION OR AMENDMENT:** Modifications or amendments to this Agreement may be made upon mutual agreement of the parties, in writing signed by the parties and approved as required by law.
- VI. TERMINATION:** Any party may terminate this Agreement at any time, with or without cause, by giving written notice to the other party of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In the event of such termination, Butler Snow shall be entitled to receive just and equitable compensation for any specific services completed in a satisfactory manner prior to the date of termination.
- VII. APPLICABLE LAW:** The Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi and any litigation with respect thereto shall be brought in the courts of the State of Mississippi.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the ____ day of _____, 2021.

CITY OF GAUTIER

BUTLER SNOW LLP

By: _____

By: 
Tommie S. Cardin

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

Council Meeting:

December 7, 2021

Title:

**Consideration for an Abatement at 7309 Pineview,
Gautier, MS (Wesley Heil)**

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 7309 Pineview, Gautier, MS (Wesley Heil) (PID #87116065.000)

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 December 7, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7309 Pineview, Gautier, MS, (Wesley Heil) PID #87116065.000, 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 7309 Pineview, 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 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 December 7, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 11/30/2021
Subject: Consider Abatement of 7309 Pineview, Gautier, MS 39553 (Wesley Heil)

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 comments regarding staff's recommendation to demolish, clear, and remove the dilapidated, deteriorating, and unsafe structures on this property.

BACKGROUND:

Due to several code violations and this property being abandoned by the owner, the Code Enforcement office condemned the mobile home on this lot on June 29, 2021.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to clear and demolish this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:

This property has been abandoned by the owner. It was a tax sale property in 2019 and in 2020, and as of this writing the property tax has not been redeemed by the owner. In spite of being uninhabitable, vagrants have been seen residing on this lot. There has been no water account on this property since October 2018. As of November 10, 2021, this property continues to show signs of disrepair, deterioration, and vagrancy. The 2 mobile homes on the neighboring lot at 7317 Pineview, which is owned by the same person who owns 7309, has been known for vagrancy and drug activity. Consequently, the Code Enforcement office is also seeking abatement of 7317 Pineview. Once both abatements are approved and completed, a significant portion of Pineview will be brought into compliance with the Unified Development Ordinance.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the 3 structures and to clear the entire lot and secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

1. Photos of Property and Postings
2. Parcel Information
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letters
5. MEMORANDUM PUBLIC HEARING

PARCEL AND TAX INFO



Property Link JACKSON COUNTY, MS

Current Date 11/19/2021

Tax Year 2020

Records Last Updated 11/ 4/2021

PROPERTY DETAIL		
OWNER	HEIL WESLEY A 1525 OAK LEAF CR GAUTIER MS 39553	ACRES : **NA** LAND VALUE : **NA** IMPROVEMENTS : 5813 TOTAL VALUE: 5813 ASSESSED : 872

PARCEL 87116065.000
ADDRESS 7309 PINEVIEW DR

TAX INFORMATION			
YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	44.79	44.79	0.00
CITY	37.50	37.50	0.00
SCHOOL	44.60	44.60	0.00
PENALTY & OTHER	21.44	21.44	0.00
TOTAL	148.33	148.33	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 8 / 30 / 2021

TAXES DELINQUENT PRIOR YEAR

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2020	SOUTH MISSISSIPPI CHARM	NOT REDEEMED
2019	KALE FARMS LLC	NOT REDEEMED
2012	STATE OF MISSISSIPPI	2/26/2014 HEIL WESLEY A

*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 DECEMBER 7, 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:

7309 PINEVIEW DR.

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
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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*

November 10, 2021

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

TO: Wesley Heil
1525 Oak Leaf Cr
Gautier, MS 39553

Re: Notice of Public Hearing
7309 Pineview

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7309 Pineview, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **DECEMBER 7, 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

*Mayor
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
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*City Clerk
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Phone : (228) 497-8000
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November 10, 2021

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

TO: Wesley Heil
7309 Pineview Dr.
Gautier, MS 39553

Re: Notice of Public Hearing
7309 Pineview

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Sincerely,

Patrick Fagan

PHOTOS OF POSTINGS AND PROPERTY

Mayor
Casey C. Vaughan

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 of Gautier
Gautier, Mississippi



City Manager
Paula Yancey

Mayor
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City of Gautier
Gautier, Mississippi



City Manager
Paula Yancey

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Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov

November 10, 2021

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

TO: Wesley Heil
7309 Pineview Dr.
Gautier, MS 39553

Re: Notice of Public Hearing
7309 Pineview

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Additionally, the municipality may reenter the property or parcel of land for a period of one 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 notices are generally posted at least seven (7) days before the property or parcel is reentered for clearing/cleaning.

Sincerely,

P. Fagan

Patrick Fagan

"Nature's Playground!"

November 10, 2021

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

TO: Wesley Heil
1525 Oak Leaf Cr
Gautier, MS 39553

Re: Notice of Public Hearing
7309 Pineview

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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 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 notices are generally posted at least seven (7) days before the property or parcel is reentered for clearing/cleaning.

Sincerely,

P. Fagan

Patrick Fagan



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

PF

9400922066327220

UTF
39553-0670
39553-283917

Wesley Heil
7317 Pineview Dr
Gautier, MS 39553

MOBILE AL 366
12 NOV 2021 PM 12:11
FIRST-CLASS



US POSTAGE IMMEDIATE PITNEY BOWES
ZIP 39553
02 7H
0001327268 NOV 10 2021
\$ 000.53⁰

NIXIE 392 FE 1 0011/23/21
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 39553067070 *2239-08138-12-36



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

8F

MOBILE AL 366
12 NOV 2021 PM 12:11
FIRST-CLASS



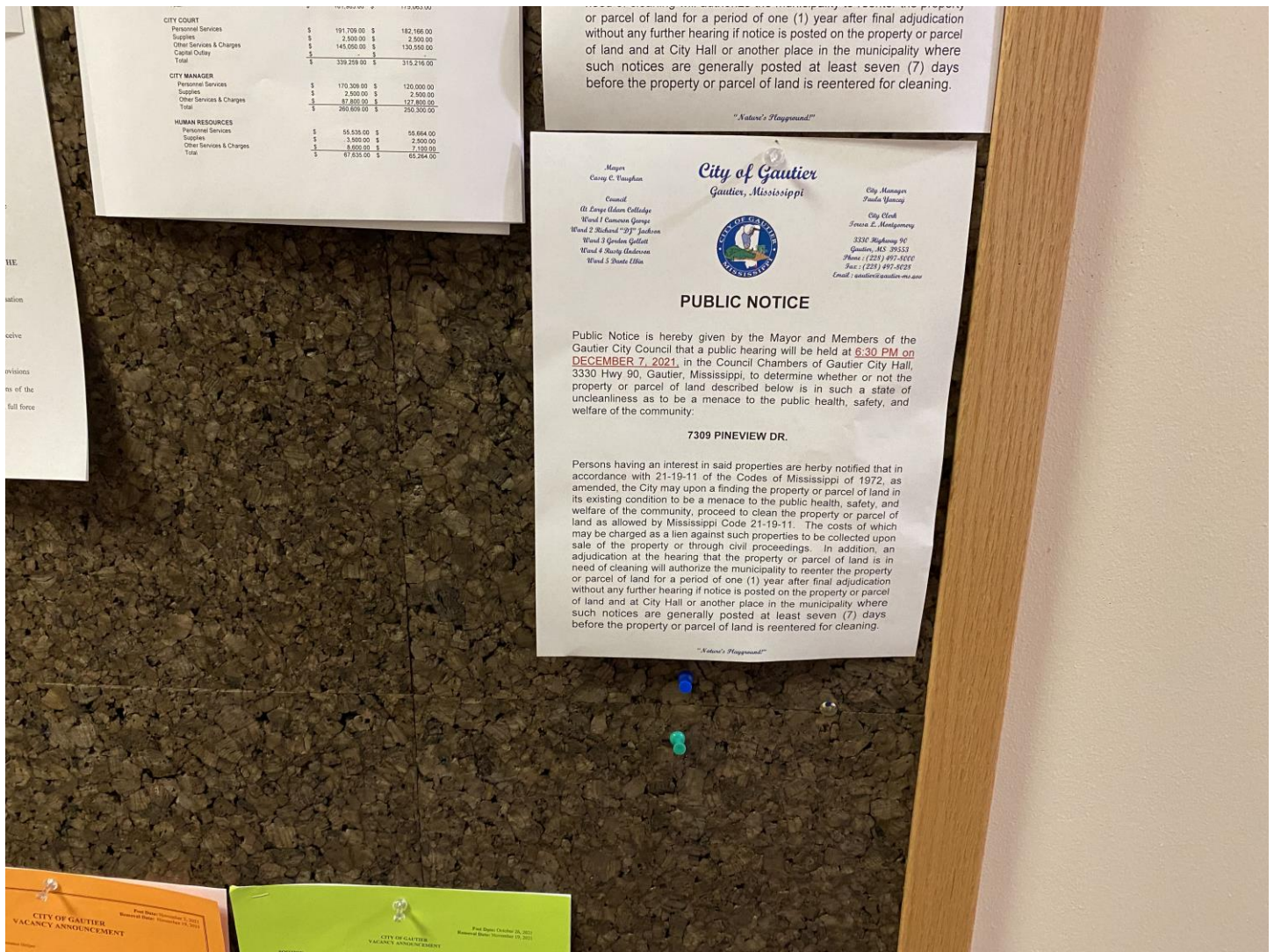
US POSTAGE IMMEDIATE PITNEY BOWES
ZIP 39553
02 7H
0001327268 NOV 10 2021
\$ 000.53⁰

Wesley Heil
7309 Pineview Dr
Gautier, MS 39553

UTF
39553-0670
39553-283909

NIXIE 392 FE 1 0011/23/21
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 39553067070 *2239-08204-12-36





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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.28

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 or PO Box No. 1525 Oak Leaf Cr
 City, State, ZIP+4® Gautier, MS 39553

PS Form 3800, August 2013 See back for instructions

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OFFICIAL USE

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

7006 1830 0002 8711 2367

Postmark Here

NOV -9 2021

Rec'd by
 Wesley Heil
 Street, Apt. No.
 or PO Box No. 1525 Oak Leaf Cr
 City, State, ZIP+4® Gautier, MS 39553

PS Form 3800, August 2013 See back for instructions







**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: November 10, 2021
Subject: 7309 Pineview, Demolish and Clear

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 comments regarding staff's recommendation to demolish, clear, and remove the dilapidated, deteriorating, and unsafe structures on this property.

BACKGROUND:

Due to several code violations and this property being abandoned by the owner, the Code Enforcement office condemned the mobile home on this lot on June 29, 2021.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to clear and demolish this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:

This property has been abandoned by the owner. It was a tax sale property in 2019 and in 2020, and as of this writing the property tax has not been redeemed by the owner. In spite of being uninhabitable, vagrants have been seen residing on this lot. There has been no water account on this property since October 2018. As of November 10, 2021, this property continues to show signs of disrepair, deterioration, and vagrancy. The 2 mobile homes on the neighboring lot at 7317 Pineview, which is owned by the same person who owns 7309, has been known for vagrancy and drug activity. Consequently, the Code Enforcement office is also seeking abatement of 7317 Pineview. Once both abatements are approved and completed, a significant portion of Pineview will be brought into compliance with the Unified Development Ordinance.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the 3 structures and to clear the entire lot and secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

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

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

Council Meeting: December 7, 2021
Title: Consideration for an Abatement at 7317 Pineview, Gautier, MS (Wesley Heil)
Introduced by:
Contact Person/Telephone: Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 7317 Pineview, Gautier, MS (Wesley Heil) (PID #87116052.000)

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	☐

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, after proper notice, on or about December 7, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7317 Pineview, Gautier, MS, (Wesley Heil) PID #87116052.000, 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 7309 Pineview, 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 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 December 7, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 11/30/2021
Subject: Consider Abatement of 7317 Pineview, Gautier, MS 39553 (Wesley Heil)

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 comments regarding staff's recommendation to demolish, clear, and remove the dilapidated, deteriorating, and unsafe structures on this property.

BACKGROUND:

Around June 29, 2021, a complaint was made to the Code Enforcement office by a concerned citizen and a council member regarding code violations and the maintenance of 7317 Pineview. The code violations were reviewed and substantiated by the City's Code Enforcement office. The two mobile homes on this lot were condemned by the Code Enforcement office on June 29, 2021.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to clear and demolish this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:

This property has been abandoned by the owner. It was a tax sale property in 2019 and in 2020, and as of this writing the property tax has not been redeemed by the owner. There are 3 structures on this lot: 2 abandoned mobile homes and 1 shed. The mobile homes were condemned on June 29, 2021. In spite of being uninhabitable, vagrants have been residing in the shed on this lot. The police department has been called to this property at least twice due to suspected drug violations. As of November 10, 2021, this property continues to show signs of disrepair, deterioration, and vagrancy. All 3 structures on it are still unsecure and unsafe. The mobile home on the neighboring lot at 7309 Pineview, which is owned by the same person who owns 7317, has not had a water account since October 2018. The Code Enforcement office is also seeking abatement of 7309 Pineview. Once both abatements are approved and completed, a significant portion of Pineview will be brought into compliance with the Unified Development Ordinance.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the 3 structures and to clear the entire lot and secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

1. Pictures of Property and Postings
2. Parcel Information
3. Code Case History
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letters
6. MEMORANDUM PUBLIC HEARING

PARCEL AND TAX INFO



Property Link JACKSON COUNTY, MS

Current Date 11/19/2021

Tax Year 2021
Records Last Updated 11/ 4/2021

PROPERTY DETAIL			
OWNER	HEIL WESLEY A		ACRES : **NA**
	1525 OAK LEAF CR		LAND VALUE : **NA**
			IMPROVEMENTS : 10953
	GAUTIER MS 39553		TOTAL VALUE: 10953
			ASSESSED : 1643
PARCEL	87116052.000		
ADDRESS	7317 PINEVIEW DR		
TAX INFORMATION			
YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	84.38	84.38	0.00
CITY	70.65	70.65	0.00
SCHOOL	84.04	84.04	0.00
PENALTY & OTHER	33.36	33.36	0.00
TOTAL	272.43	272.43	0.00
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE 8 / 30 / 2021			
TAXES DELINQUENT PRIOR YEAR			

A Print Fee May Apply, Contact County For Total.

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2020	WOODMARK INVESTMENTS LLC	NOT REDEEMED
2019	KALE FARMS LLC	NOT REDEEMED
2012	OMEGA D LLC	2/26/2014 HEIL WESLEY A

CODE CASE DETAILED REPORT CODE-000877-2019 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	09/26/2019
Status:	Resolved	District:		Closed Date:	10/07/2019
Assigned To:	CODE ENFORCEMENT	Description:	fence needs repair		

Parcel:	87116052.000	Main	Address:	7317 Pineview Dr Gautier, MS 39553	Main	Zone:	R-3 (Residential - 3 Family)
----------------	--------------	------	-----------------	---------------------------------------	------	--------------	------------------------------

Note	Created By	Date and Time Created
1. I sent a notice to the owner and the resident about the fence needing to be repaired or removed .	CODE ENFORCEMENT	9/26/2019 8:41 am
2. The fence has been repaired.	CODE ENFORCEMENT	10/7/2019 4:42 pm

CODE CASE DETAILED REPORT CODE-001611-2021 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	06/29/2021
Status:	Resolved	District:		Closed Date:	06/29/2021
Assigned To:	Patrick Fagan	Description:	condemned property		
Parcel:	87116052.000	Main	Address:	7317 Pineview Dr Gautier, MS 39553	Main
			Zone:	R-3 (Residential - 3 Family)	

Note	Created By	Date and Time Created
1. PF. Steven Heil #228-281-3586 and his girlfriend Briana Frazier are still there. They said they were cleaning the place up and won't to bring the trailer up to code. I noticed a dryer and a bike--both of which appeared to be brand new--were now sitting on the property in front of the trailer that was condemned.	Patrick Fagan	7/2/2021 3:03 pm

CODE CASE DETAILED REPORT CODE-001683-2021 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 07/16/2021
Status: Active	District:	Closed Date: NOT CLOSED
Assigned To: Patrick Fagan	Description: Condemned trailer	

Parcel: 87116052.000	Main	Address: 7317 Pineview Dr Gautier, MS 39553	Main	Zone: R-3 (Residential - 3 Family)
-----------------------------	------	---	------	---

Note	Created By	Date and Time Created
1. Condemned Trailer and Shed on property. Trailer has no water no power. Steven Heil and a female was living in the trailer and the shed. After the trailer was Condemned they moved to another trailer on the same property that was vacant. police was called to check all the trailers and shed before all was condemned. 7313has extension cord ran and power coming from an unknown source.	CODE ENFORCEMENT	7/16/2021 9:06 am
2. PF. abatement process for demolish started. hearing planned for Dec. 7, 2021.	Patrick Fagan	11/10/2021 9:48 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 DECEMBER 7, 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:

7317 PINEVIEW DR.

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*

November 10, 2021

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

TO: Wesley Heil
1525 Oak Leaf Cr
Gautier, MS 39553

Re: Notice of Public Hearing
7317 Pineview

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7317 Pineview, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **DECEMBER 7, 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

*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
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Ward 4 Rusty Anderson
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*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*

November 10, 2021

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

TO: Wesley Heil
7317 Pineview Dr.
Gautier, MS 39553

Re: Notice of Public Hearing
7317 Pineview

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Sincerely,

Patrick Fagan



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Total Postage & Fees	\$ 4.28

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NOV -9 2021
Postmark Here

Send To: Wesley Heil
 Street, Apt. No., or PO Box No.: 1525 Oak Leaf
 City, State, ZIP+4: Gautier MS 39553

PS Form 3800, August 2005 See Reverse for instructions

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NOV -9 2021
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 City, State, ZIP+4: Gautier MS 39553

PS Form 3800, August 2005 See Reverse for instructions

Mayor
Casey C. Vaughan

Council
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Ward 1 Cameron George
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Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin

City of Gautier Gautier, Mississippi



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

November 10, 2021

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

TO: Wesley Heil
1525 Oak Leaf Cr
Gautier, MS 39553

Re: Notice of Public Hearing
7317 Pineview

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7317 Pineview, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **DECEMBER 7, 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

"Nature's Playground!"

Mayor
Casey C. Vaughan

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 of Gautier Gautier, Mississippi



November 10, 2021

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

TO: Wesley Heil
7317 Pineview Dr.
Gautier, MS 39553

Re: Notice of Public Hearing
7317 Pineview

The City of Gautier Mayor and City Council has approved and scheduled a adjudication for **7317 Pineview, Gautier, MS, 39553**. The hearing will be held at City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **DECEMBER 7, 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.

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Sincerely,

Patrick Fagan







Jun 29, 2021 at 9:45:29 AM
7317 Pineview Dr
Gautier MS 39553
United States

City of Gautier
Planning Department

**CONDEMNED
STRUCTURE
DO NOT ENTER**

Event: Unsafe/Uninhabitable
Date of Issuance: Tue Jun 29
Contact: Planning Dept
Phone #: 228 497 1878
Address: 7317 Pineview Dr
Building Official Signature: *P. Pugh*

City of Gautier
Planning Department

**NOT HABITABLE
UNTIL REPAIRS
ARE MADE**

PERMIT REQUIRED

Event: Unsafe/Uninhabitable
Date of Issuance: Tue Jun 29
Contact: Planning Dept
Phone #: 228 497 1878
Authorized Signature: *P. Pugh*

Jun 29, 2021 at 9:45:44 AM

7317 Pineview Dr

Gautier MS 39553

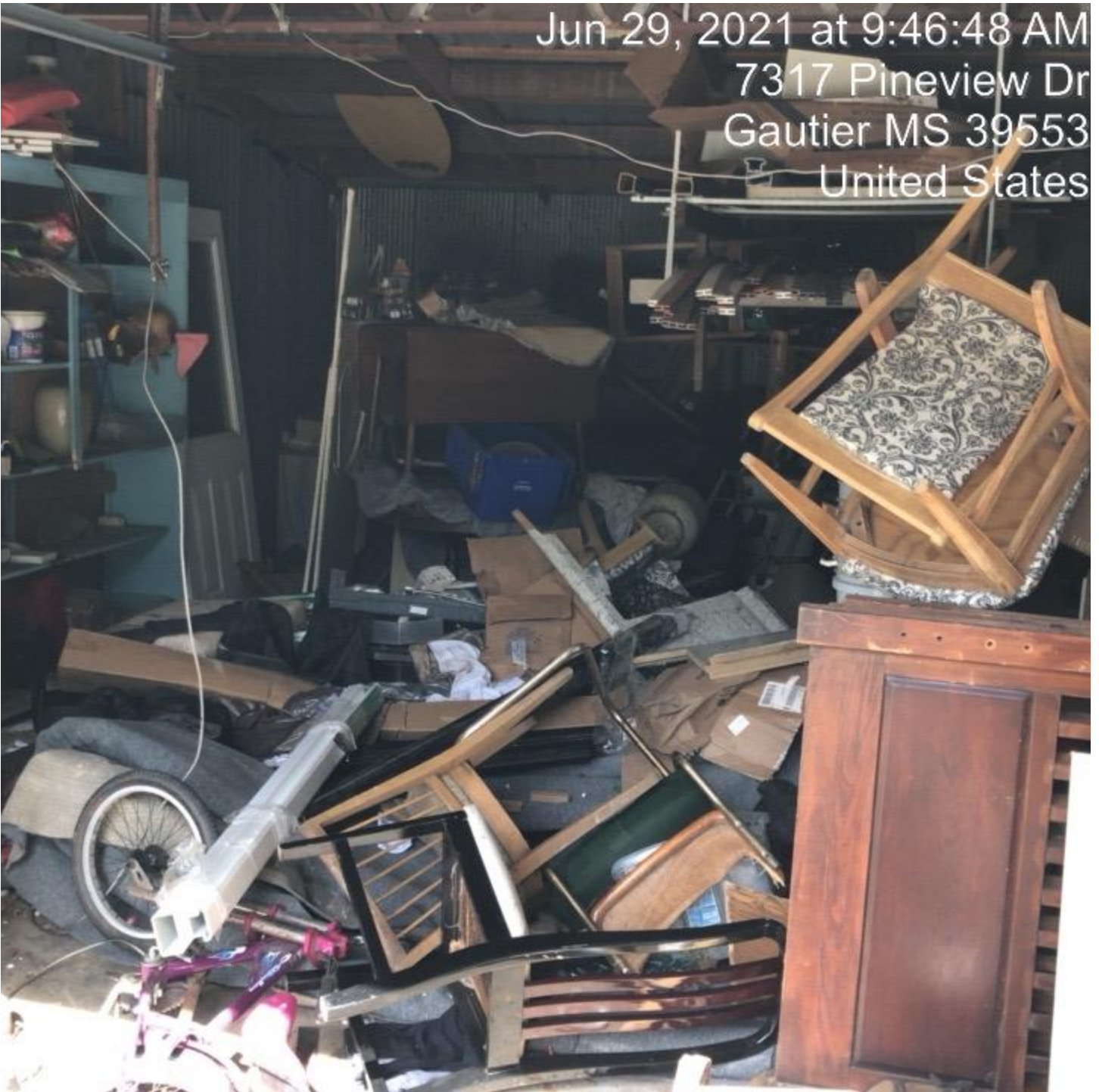
United States



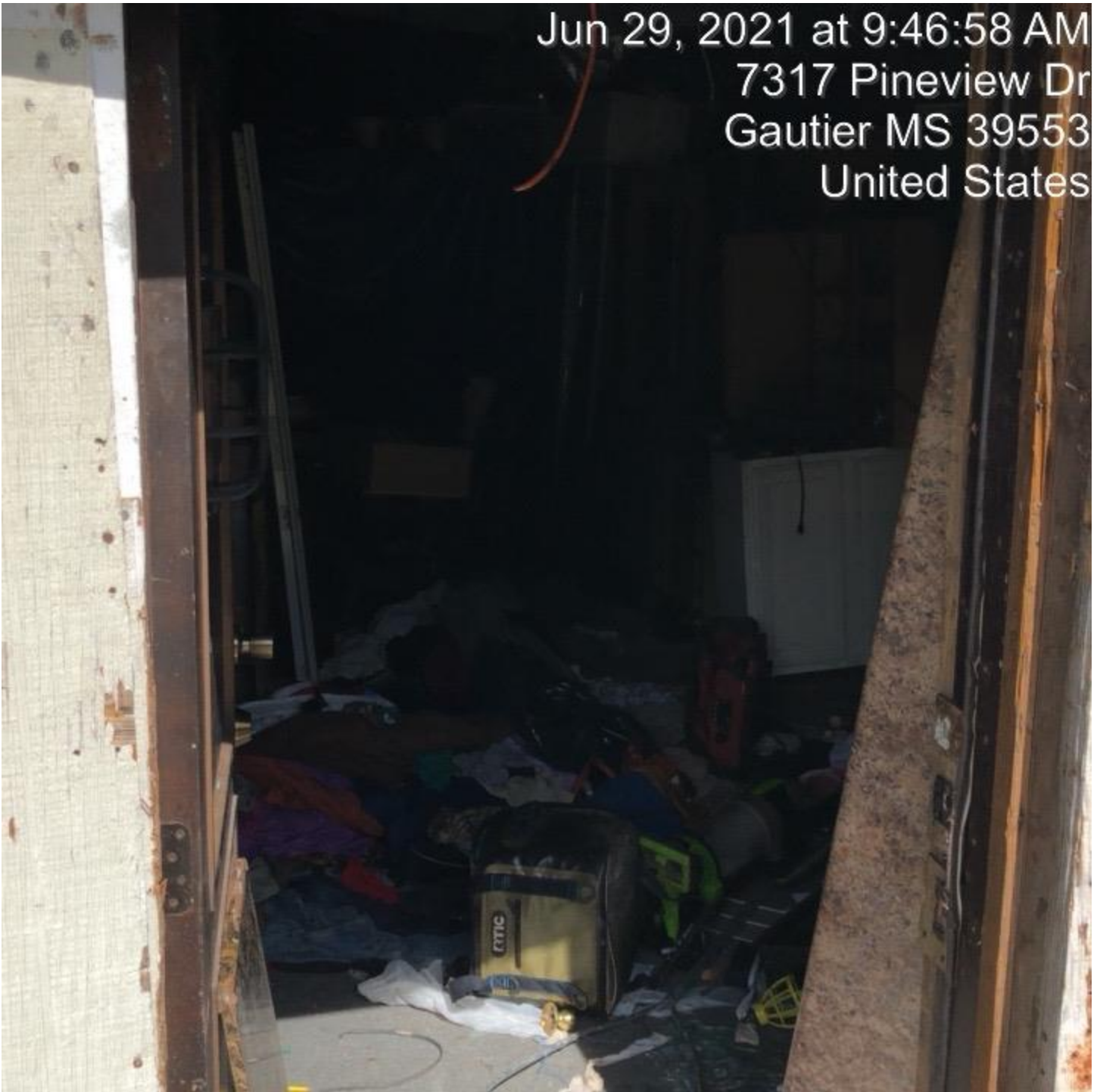
Jun 29, 2021 at 9:46:38 AM
7317 Pineview Dr
Gautier MS 39553
United States



Jun 29, 2021 at 9:46:48 AM
7317 Pineview Dr
Gautier MS 39553
United States

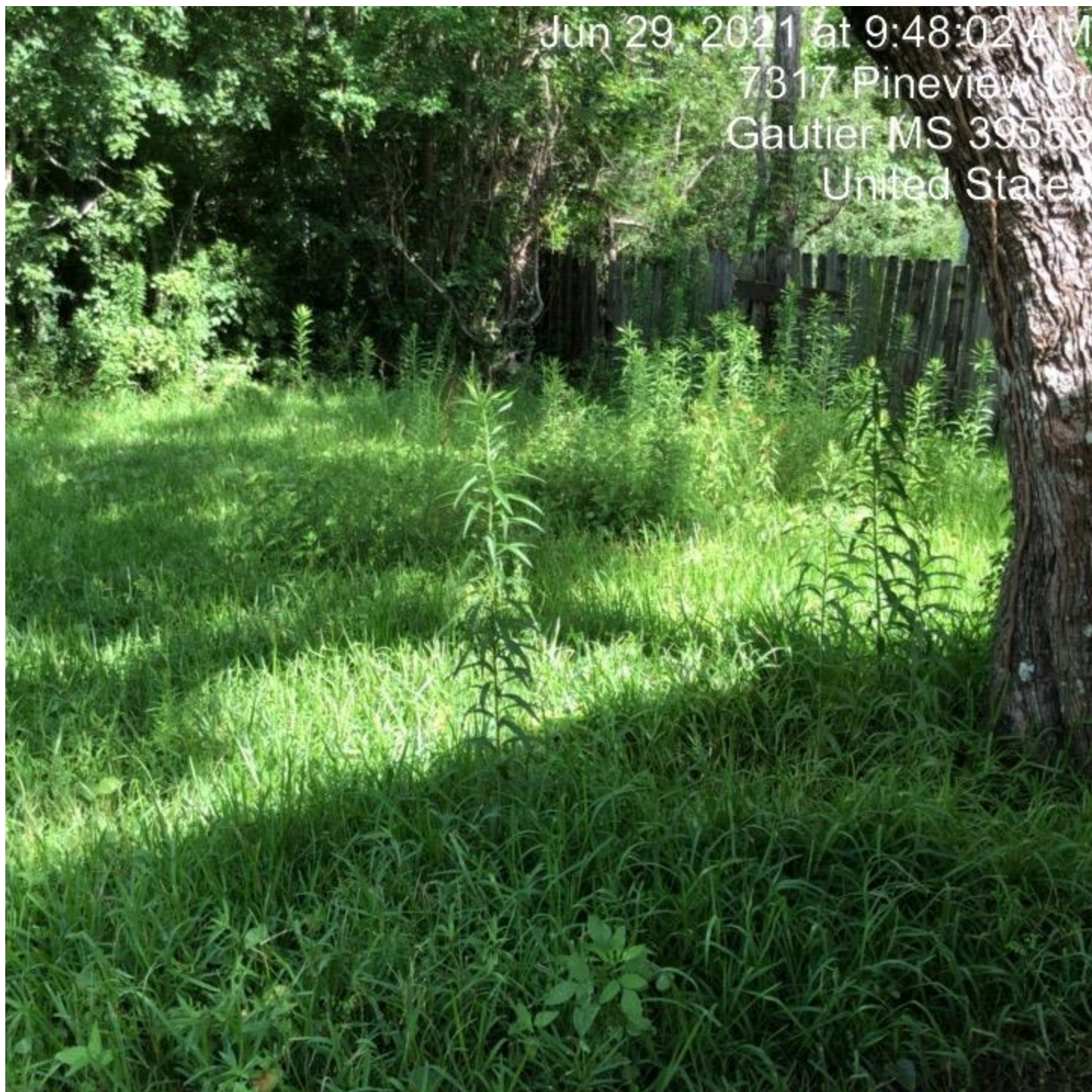


Jun 29, 2021 at 9:46:58 AM
7317 Pineview Dr
Gautier MS 39553
United States



Jun 29, 2021 at 9:47:15 AM
7317 Pineview Dr
Gautier MS 39553
United States





Jun 29, 2021 at 9:48:02 AM
7317 Pineview Dr
Gautier MS 39553
United States

Jun 29, 2021 at 9:48:13 AM
7317 Pineview Dr
Gautier MS 39553
United States





















Jul 14, 2021 9:50:28 AM
7317 Pineview Drive
Gautier
Jackson County
Mississippi



Jul 14, 2021 9:50:36 AM
7317 Pineview Drive
Gautier
Jackson County
Mississippi



Jul 14, 2021 9:50:39 AM
7301 Pineview Drive
Gautier
Jackson County
Mississippi



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



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

8F

9400922066327220

39553-0670
 39553-283917

UTF

Wesley Heil
 7317 Pineview Dr
 Gautier, MS 39553-0670

MOBILE AL 366
 12 NOV 2021 PM 12:11

FIRST-CLASS



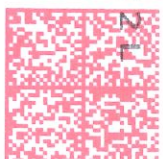
US POSTAGE IMMEDIATE PITNEY BOWES
 ZIP 39553
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 0001327268 NOV 10 2021
\$ 000.53⁰

392 FE 1 0011/23/21
 RETURN TO SENDER
 NOT DELIVERABLE AS ADDRESSED
 UNABLE TO FORWARD
 BC: 39553067070 *2239-08138-12-36



MOBILE AL 366
 12 NOV 2021 PM 12:11

FIRST-CLASS



US POSTAGE IMMEDIATE PITNEY BOWES
 ZIP 39553
 02 7H
 0001327268 NOV 10 2021
\$ 000.53⁰

Wesley Heil
 7309 Pineview Dr
 Gautier, MS 39553-0670

392 FE 1 0011/23/21

RETURN TO SENDER
 NOT DELIVERABLE AS ADDRESSED
 UNABLE TO FORWARD

BC: 39553067070 *2239-08204-12-36



39553-0670
 39553-283909

UTF

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: November 10, 2021
Subject: 7317 Pineview, Demolish and Clear

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 comments regarding staff's recommendation to demolish, clear, and remove the dilapidated, deteriorating, and unsafe structures on this property.

BACKGROUND:

Around June 29, 2021, a complaint was made to the Code Enforcement office by a concerned citizen and a council member regarding code violations and the maintenance of 7317 Pineview. The code violations were reviewed and substantiated by the City's Code Enforcement office. The two mobile homes on this lot were condemned by the Code Enforcement office on June 29, 2021.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to clear and demolish this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:

This property has been abandoned by the owner. It was a tax sale property in 2019 and in 2020, and as of this writing the property tax has not been redeemed by the owner. There are 3 structures on this lot: 2 abandoned mobile homes and 1 shed. The mobile homes were condemned on June 29, 2021. In spite of being uninhabitable, vagrants have been residing in the shed on this lot. The police department has been called to this property at least twice due to suspected drug violations. As of November 10, 2021, this property continues to show signs of disrepair, deterioration, and vagrancy. All 3 structures on it are still unsecure and unsafe. The mobile home on the neighboring lot at 7309 Pineview, which is owned by the same person who owns 7317, has not had a water account since October 2018. The Code Enforcement office is also seeking abatement of 7309 Pineview. Once both abatements are approved and completed, a significant portion of Pineview will be brought into compliance with the Unified Development Ordinance.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the 3 structures and to clear the entire lot and secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

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

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

Council Meeting:
Title:

**December 7, 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 December 7, 2021.

Docket of Claims
Release date from 12/07/2021 thru 12/07/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS LLC Account Number 001-170-698	220432	12/07/2021	11/12/2021	Invoice # 0001188679	Date 10/31/2021	P.O. 35.00	Amount 35.00
001	SPARKLIGHT Account Number 001-100-699	220433	12/07/2021	11/12/2021	Invoice # 11012021	Date 11/08/2021	P.O. 62.38	Amount 62.38
001	SPARKLIGHT Account Number 001-100-699	220434	12/07/2021	11/12/2021	Invoice # 11012021	Date 11/08/2021	P.O. 213.12	Amount 213.12
001	COG 7M BOND ACCT Account Number 001-000-104	220441	12/07/2021	11/16/2021	Invoice # 11162021	Date 11/16/2021	P.O. 2,491.19	Amount 2,491.19
001	COMM-TECH SOLUTIONS INC Account Number 001-100-639	220442	12/07/2021	11/16/2021	Invoice # 16886	Date 11/15/2021	P.O. 117.49	Amount 117.49
001	SPARKLIGHT Account Number 001-100-699	220445	12/07/2021	11/18/2021	Invoice # 11012021	Date 11/08/2021	P.O. 95.13	Amount 95.13
001	AT&T Account Number 001-100-699	220446	12/07/2021	11/18/2021	Invoice # 5825094600	Date 11/01/2021	P.O. 214.61	Amount 214.61
001	GLOBALSTAR Account Number 001-092-605	220448	12/07/2021	11/18/2021	Invoice # 0023624367	Date 11/16/2021	P.O. 89.50	Amount 89.50
001	GOVERNMENT BRANDS SHARED SERVICES Account Number 001-010-698	220483	12/07/2021	11/29/2021	Invoice # #INV217469	Date 11/19/2021	P.O. 1,495.00	Amount 1,495.00
001	SOUTHERN PEST CONTROL INC Account Number 001-092-698	220486	12/07/2021	11/29/2021	Invoice # 1710040201	Date 11/16/2021	P.O. 403.30	Amount 403.30
001	GALLS LLC Account Number 001-100-559	220490	12/07/2021	11/29/2021	Invoice # 019799646	Date 11/18/2021	P.O. 36.55	Amount 36.55
001	WASTE OIL COLLECTORS INC Account Number 001-205-698	220491	12/07/2021	11/29/2021	Invoice # 0025311	Date 11/15/2021	P.O. 80.00	Amount 80.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PATRICK EVANS	220492	12/07/2021	11/29/2021			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 4 GAMES		11212021	11/22/2021			120.00
001	AIRGAS USA LLC	220493	12/07/2021	11/29/2021			234.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9983754290	10/31/2021			234.38
001	CORRY BIALOTA	220494	12/07/2021	11/29/2021			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 7 GAMES		11212021	11/22/2021			210.00
001	KENDALL NETTLES	220495	12/07/2021	11/29/2021			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 7 GAMES		11212021	11/22/2021			210.00
001	KENNETH S KING	220496	12/07/2021	11/29/2021			90.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 3 GAMES		11212021	11/22/2021			90.00
001	DONTE EAST	220497	12/07/2021	11/29/2021			90.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 3 GAMES		11212021	11/22/2021			90.00
001	FOSTERS A/C & HEATING INC	220499	12/07/2021	11/29/2021			176.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	ESA TUNE UP (2): PLANNING		P1092726	11/01/2021			176.00
001	SPARKLIGHT	220502	12/07/2021	11/29/2021			75.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	DEC 2021: MAINT GRG #134679919		11132021	11/20/2021			75.81
001	SPARKLIGHT	220504	12/07/2021	11/29/2021			83.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	DEC 2021: SFD #122025091		11162021	11/23/2021			83.88
001	SPARKLIGHT	220505	12/07/2021	11/29/2021			83.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	DEC 2021: NFD #122024383		11162021	11/23/2021			83.88
001	SPARKLIGHT	220506	12/07/2021	11/29/2021			83.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	DEC 2021: CFD #122024086		11162021	11/23/2021			83.88
001	COG ENTERPRISE FUND	220522	12/07/2021	11/29/2021			58,359.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR GOMESA REIMB TO FUND 361		11262021	11/26/2021			58,359.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC	220523	12/07/2021	11/29/2021			570.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DEC 2021 ACCT SOFTWARE MAINT		DHLMN03138	12/01/2021			390.00
	001-092-698	DEC 2021 PRIV LIC SW MAINT		DHLMN03139	12/01/2021			160.00
	001-092-698	DEC 2021 VOTER REG SW MAINT		HRMN007732	12/01/2021			20.00
001	DIRECTV LLC	220530	12/07/2021	11/29/2021			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (JAN)		12132021	12/14/2021			180.00
001	AT&T	220533	12/07/2021	11/30/2021			35.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	11/14/2021			35.78
001	AT&T	220543	12/07/2021	11/30/2021			3,734.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	11/14/2021			3,734.25
001	FUELMAN	220546	12/07/2021	11/30/2021			3,419.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61084160	11/15/2021			70.56
	001-100-525	UNL&DSL FUEL		NP61084160	11/15/2021			2,578.13
	001-161-525	UNL&DSL FUEL		NP61084160	11/15/2021			449.03
	001-170-525	UNL&DSL FUEL		NP61084160	11/15/2021			251.63
	001-205-525	DSL FUEL		NP61084160	11/15/2021			70.26
001	SEYMOUR ENGINEERING PLLC	220550	12/07/2021	11/30/2021			1,913.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-603	JACKSONS CONST: 3003 BEMIS RPR		8322	11/30/2021			1,913.00
001	FUELMAN	220551	12/07/2021	11/30/2021			3,613.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61114742	11/22/2021			210.58
	001-100-525	UNL&DSL FUEL		NP61114742	11/22/2021			2,623.74
	001-161-525	UNL&DSL FUEL		NP61114742	11/22/2021			537.88
	001-170-525	UNL FUEL		NP61114742	11/22/2021			137.23
	001-205-525	UNL FUEL		NP61114742	11/22/2021			103.61
001	FUELMAN	220553	12/07/2021	11/30/2021			2,475.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61136612	11/29/2021			65.35
	001-092-525	UNL FUEL		NP61136612	11/29/2021			33.56
	001-100-525	UNL FUEL		NP61136612	11/29/2021			2,041.03
	001-161-525	DSL FUEL		NP61136612	11/29/2021			225.28
	001-170-525	UNL FUEL		NP61136612	11/29/2021			110.72
001	RJ YOUNG COMPANY LLC	220555	12/07/2021	11/30/2021			113.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV4518386	11/22/2021			113.14

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	220556	12/07/2021	11/30/2021			201.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV4509643	11/16/2021		180.30	
	001-100-699	MPC2504EX USAGE:B/W		INV4509643	11/16/2021		.84	
	001-100-699	MPC2504EX USAGE:COLOR		INV4509643	11/16/2021		19.88	
001	RJ YOUNG COMPANY LLC	220557	12/07/2021	11/30/2021			1,539.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ001-01 RENTAL FEE		INV4509583	11/16/2021		470.88	
	001-092-698	IMC8000 USAGE:B/W		INV4509583	11/16/2021		309.49	
	001-092-698	IMC8000 USAGE:COLOR		INV4509583	11/16/2021		615.03	
	001-090-698	MPC4504 USAGE:B/W		INV4509583	11/16/2021		19.17	
	001-090-698	MPC4504 USAGE:COLOR		INV4509583	11/16/2021		124.80	
001	SINGING RIVER ELECTRIC COOPERATIVE	220559	12/07/2021	11/30/2021			701.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		11152021	11/19/2021		417.14	
	001-161-631	MARTIN BLUFF FD 58380001		11162021	11/22/2021		177.01	
	001-201-629	SIGNAL LIGHTS 17546		11162021	11/22/2021		33.11	
	001-092-631	CITY LIMIT SIGN 17546		11162021	11/22/2021		30.74	
	001-100-631	MBLUFF SUB STN 58521002		11162021	11/22/2021		43.10	
001	SINGING RIVER ELECTRIC COOPERATIVE	220560	12/07/2021	11/30/2021			599.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		11182021	11/24/2021		217.31	
	001-170-631	BACOT LIGHTS 10137		11182021	11/24/2021		228.27	
	001-201-629	SIGNAL LIGHTS 10138		11182021	11/24/2021		128.28	
	001-170-631	BACOT SPLASHPAD 103751001		11182021	11/24/2021		25.30	
001	SINGING RIVER ELECTRIC COOPERATIVE	220561	12/07/2021	11/30/2021			1,975.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		11172021	11/23/2021		1,224.08	
	001-201-629	SIGNAL LIGHT 89113001		11172021	11/23/2021		54.54	
	001-170-631	CITY PARK RESTRMS 89912001		11172021	11/23/2021		418.89	
	001-201-633	STREET LIGHTS 903425002		11172021	11/23/2021		128.86	
	001-092-631	RECORDS BLDG 90790001		11172021	11/23/2021		108.60	
	001-170-631	FRAZIER RESTRMS 98546001		11172021	11/23/2021		40.51	
001	SINGING RIVER ELECTRIC COOPERATIVE	220562	12/07/2021	11/30/2021			169.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		11172021	11/23/2021		90.95	
	001-170-631	FITNESS TRAIL 109268001		11172021	11/23/2021		27.68	
	001-170-631	SRM VENUE 104312008		11172021	11/23/2021		25.59	
	001-170-631	ROUNDAABOUT 102311004		11172021	11/23/2021		25.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	220563	12/07/2021	11/30/2021			8,251.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		11172021	11/23/2021		6,157.01	
	001-201-629	SIGNAL LIGHTS 10054		11172021	11/23/2021		492.12	
	001-092-631	CITY HALL 10054		11172021	11/23/2021		633.67	

Docket of Claims
Release date from 12/07/2021 thru 12/07/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	220563	12/07/2021	11/30/2021			8,251.93	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	FRAZIER PARK 10054		11172021	11/23/2021			52.97
	001-170-631	SENIOR BLDG 10054		11172021	11/23/2021			169.17
	001-161-631	CENTRAL FD 10054		11172021	11/23/2021			325.91
	001-170-631	CITY PARK 10054		11172021	11/23/2021			132.80
	001-092-631	PUBLIC WORKS 10054		11172021	11/23/2021			263.28
	001-092-631	HWY 90 SIGN 10054		11172021	11/23/2021			25.00
001	QUALITY TREE AND DEBRIS LLC	220570	12/07/2021	12/01/2021			1,100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-601	CLEAN PROP: 6312 EAST LAKE		1101221	11/12/2021			1,100.00
001	PITTMAN HOWDESHELL PLLC	220571	12/07/2021	12/01/2021			780.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	LEGAL SERV: SR MALL PROPERTY		0797	11/30/2021			360.00
	001-060-602	LEGAL SERV: SR MALL PROPERTY		0733	09/30/2021			420.00
001	FOSTERS A/C & HEATING INC	220572	12/07/2021	12/01/2021			302.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	ESA CLNG: SR CENTER (2)		P1092727	11/08/2021			302.50
001	SINGING RIVER ELECTRIC COOPERATIVE	220573	12/07/2021	12/01/2021			929.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		11172021	11/23/2021			51.09
	001-201-633	DOLPHIN ST 94988002		11172021	11/23/2021			46.25
	001-201-633	DOLPHIN ST 94989002		11172021	11/23/2021			50.40
	001-201-633	DOLPHIN ST 94990002		11162021	11/23/2021			687.71
	001-201-633	WM PAYNE 100244003		11162021	11/23/2021			35.77
	001-201-633	WM PAYNE 100245001		11162021	11/23/2021			58.41
001	ALABAMA MEDIA GROUP	220574	12/07/2021	12/01/2021			68.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC #21-53-CU		0010156331	11/14/2021	220187		16.44
	001-090-615	PUBLIC NOTICE: GPC #21-56-SE		0010156339	11/14/2021	220187		17.88
	001-090-615	PUBLIC NOTICE: GPC #21-55-CU		0010156344	11/14/2021	220187		16.68
	001-090-615	PUBLIC NOTICE: GPC #21-57-VAR		0010156844	11/14/2021	220187		17.40
001	TEAM ONE COMMUNICATIONS INC	220575	12/07/2021	12/01/2021			759.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	PA AMPLIFIER 30W		9020022311	10/29/2021	220099		375.00
	001-161-639	8" PA HORN; 70V TRANSFORMER		9020022311	10/29/2021	220099		99.00
	001-161-639	LABOR		9020022311	10/29/2021	220099		285.00
001	REYNOLDS WHOLESALE CO	220576	12/07/2021	12/01/2021			186.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	CS BMF TOWELS (4)		70591	11/16/2021	220204		79.80
	001-161-510	DAWN DETERGENT 38OZ (8)		70591	11/16/2021	220204		45.50
	001-161-510	PINE SOL 144OZ (4)		70591	11/16/2021	220204		47.80
	001-161-510	COMET POWDER 21OZ (8)		70591	11/16/2021	220204		13.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	220577	12/07/2021	12/01/2021			235.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	#10 WINDOW ENVELOPE (2500)		102138	11/18/2021	220102		183.04
	001-100-559	BSN CARDS DET.MCGHEE (500)		102269	11/16/2021	220180		52.50
001	MS FIRE ACADEMY	220578	12/07/2021	12/01/2021			1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FF 1001 I-II: SHEPPARD,B		28886	07/20/2021	210959		500.00
	001-161-681	FF 1001 I-II: SMALL,J		28886	07/20/2021			500.00
	001-161-681	FF 1001 I-II: WELLS,J		28886	07/20/2021			500.00
001	BAKER MACHINE SHOP	220579	12/07/2021	12/01/2021			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	HEADS FOR 5.7 HEMI: U #12400		824550	09/24/2021	211122		300.00
001	GULF SALES AND SUPPLY INC	220580	12/07/2021	12/01/2021			299.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	AA ALKALINE BATTERY (192)		518136	11/16/2021	220171		124.80
	001-100-638	AAA ALKALINE BATTERY (192)		518136	11/16/2021	220171		138.24
	001-100-559	ENER 4PK 3V LITH BATTERY (6)		518136	11/16/2021	220171		36.00
001	CUSTOM PRODUCTS CORPORATION	220581	12/07/2021	12/01/2021			4,154.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	6X36 STREET SIGN (139)		361061	11/09/2021	220076		4,060.19
	001-201-565	FREIGHT		361061	11/09/2021	220076		94.75
001	GULF BREEZE LANDSCAPING LLC	220582	12/07/2021	12/01/2021			5,485.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	LANDSCAPING: CH CLOCK TOWER		L461	11/10/2021	220112		4,985.00
	001-170-520	LANDSCAPE DEMO: CITY HALL		L460	11/10/2021	220170		500.00
001	SOUTHERN BARKS INC	220584	12/07/2021	12/01/2021			1,230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	80 YDS WOODFIBER MULCH		1506	11/16/2021	220124		1,120.00
	001-170-559	FUEL CHARGE		1506	11/16/2021	220124		110.00
001	PASCAGOULA TIRE & SERVICE INC	220587	12/07/2021	12/01/2021			3,891.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FS FIREHAWK GT PURSUIT (24)		100328	10/14/2021	220028		3,257.04
	001-205-638	FS DESTINATION (4) V# 6160		100426	10/14/2021	220071		574.64
	001-205-638	THRUST ANGLE ALIGNMENT		100409	10/14/2021	220071		59.99
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	220588	12/07/2021	12/01/2021			786.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	RECEIPT BOOK 2-PART (4)		3492048203	11/05/2021	220177		37.84
	001-022-500	PAPER RED LTR 500/REAM		3492048203	11/05/2021	220177		13.00
	001-022-500	PAPER BLUE LTR 500/REAM		3492048203	11/05/2021	220177		10.22
	001-040-500	SHARPIE FELT PENS BK 4/PK		3492048203	11/05/2021	220177		6.78
	001-040-500	2022 8X11 MTHLY PLANNER (4)		3492048203	11/05/2021	220177		55.40
	001-022-500	EXP FOLDER LGL 10/BOX		3492048203	11/05/2021	220177		32.93

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	220588	12/07/2021	12/01/2021			786.88	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-500	2022 48X32 CALENDR	3491970058	11/04/2021	220162		34.94	
	001-170-500	TRU RED 8X11 MTHLY PLANNER	3491970058	11/04/2021	220162		13.85	
	001-170-500	COPY PAPER 500/REAM (6)	3492640295	11/13/2021	220199		281.94	
	001-170-500	LEATHER MANAGER CHAIR (2)	3492640295	11/13/2021	220199		299.98	
001	CITY ELECTRIC SUPPLY CO	220590	12/07/2021	12/01/2021			32.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-559	1/2" ALUM STEM: ROUND A BOUT	PAS076706	11/10/2021	220183		32.00	
001	GULF PRIDE LANDFILL&EARTH MOVING LLC	220591	12/07/2021	12/01/2021			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-601	LANDFILL FEE: 19' BOAT	5584	11/17/2021	210968		80.00	
001	CUPIT SIGNS OF MISSISSIPPI INC	220593	12/07/2021	12/01/2021			487.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	6 SIGNS: ROAD WORK AHEAD	33823A	11/09/2021	220178		107.94	
	001-170-615	CHRISTMAS BANNER 3X5 (4)	33830A	11/12/2021	220194		360.00	
	001-170-615	ERC DATE/TIME EXIST BANNER	33830A	11/12/2021	220194		20.00	
001	HOME TOWN LUMBER & SUPPLY INC	220595	12/07/2021	12/01/2021			31.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	3/4X20 REBAR (2)	134301	11/01/2021	220122		31.58	
001	TRI-STAR	220596	12/07/2021	12/01/2021			9,140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-601	DEMO: 2406 AVENIDO DEL PINAR	DEMO004132	11/08/2021	220090		4,860.00	
	001-090-601	DEMO: 2506 RIDGEWAY DRIVE	DEMO004112	10/31/2021	211078		4,280.00	
001	SWEETWATER SOUND HOLDINGS LLC	220597	12/07/2021	12/01/2021			382.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-702	HOSA 0.5' 3.5 TRSF-2 RCAM INS	29584023	11/16/2021	220196		5.50	
	001-092-702	HOSA 15' 3.5 TRSM-3.5 TRSM CAB	29584023	11/16/2021	220196		9.45	
	001-092-702	SHURE CLSD-BACK STUDIO HEADPHN	29584023	11/16/2021	220196		59.00	
	001-092-702	BEHRINGER XENYX MIXER W/USB	29584023	11/16/2021	220196		309.00	
001	GRAFIX SHOPPE	220598	12/07/2021	12/01/2021			98.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	MILITARY TRUCK GRAPHICS	141844	11/05/2021	220172		25.00	
	001-100-638	NEW 4" TALL 70% BLACK STEALTH	141844	11/05/2021	220172		25.00	
	001-100-638	NEW 2" TALL 70% BLACK STEALTH	141844	11/05/2021	220172		25.00	
	001-100-638	ESTIMATED SHIPPING	141844	11/05/2021	220172		23.34	
001	B&H PHOTO-VIDEO	220599	12/07/2021	12/01/2021			846.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-702	INDIPRO TOOLS PANASONIC CABLE	195628294	11/18/2021	220192		79.00	
	001-092-702	PANASONIC LUMIX DIGITAL CAMERA	195628294	11/18/2021	220192		767.50	
001	ADORAMA INC	220600	12/07/2021	12/01/2021			739.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-702	PAN-12-60/3.5-5.6 ASPH POWER	30021515	11/16/2021	220209		488.01	
	001-092-702	ELGATO CAM LINK 4K GAME CPTR	30021515	11/16/2021	220209		124.99	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADORAMA INC	220600	12/07/2021	12/01/2021			739.46	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-702	MANFROTTO ELEMENT MII ALUM		30021515	11/16/2021	220209		126.46
001	RJ YOUNG COMPANY LLC	220604	12/07/2021	12/01/2021			4,502.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	RICOH MP C2500 COLOR COPY SYS		INV4495126	11/05/2021	220118		3,607.00
	001-100-799	LEXMARK C4150 COLOR PRINTER		INV4495127	11/05/2021	220118		895.00
001	SOUTHERN STATE K9 LLC	220605	12/07/2021	12/01/2021			350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	RECERT OF HANDLER / K9 TEAM		2021-42	10/14/2021	220067		350.00
001	AMAZON COM SALES INC	220611	12/07/2021	12/01/2021			604.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	CHRISTMAS GEL FILTER 14 PIECES		1K4JQDNP97	11/13/2021	220190		13.95
	001-170-559	SHIPPING		1K4JQDNP97	11/13/2021	220190		5.99
	001-092-702	MALE/FEMALE MICROPHN CABLE (5)		1CQR47974J	11/11/2021	220193		59.95
	001-092-702	BOUNDARY COND MICROPHN CBL (5)		1CQR47974J	11/11/2021	220193		525.00
001	OCCUPATIONAL HEALTH CENTER INC	220612	12/07/2021	12/01/2021			110.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-604	PRE-EMP PHYS: HAMPTON, SENECA		259480	11/09/2021	220135		75.00
	001-022-604	PRE-EMP DRG SCR:HAMPTON,SENECA		259480	11/09/2021	220135		35.00
001	ECONOMY BOOTS SALES & SERVICE	220613	12/07/2021	12/01/2021			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	CHIPPEWA DUTY BOOTS: LOVETT		11483	10/08/2021	220080		150.00
	001-161-535	H&H SAFETY DUTY BOOTS: HUDSON		11485	10/08/2021	220079		150.00
	001-161-535	CHIPPEWA DUTY BOOTS : BARRAS		11484	10/08/2021	220078		150.00
001	PERKINS TIRE & POLARIS	220614	12/07/2021	12/01/2021			635.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	245/55/18 GDYEAR EAGLE (4)		51622	11/12/2021	220208		540.00
	001-100-638	MOUNT AND BALANCE (4)		51622	11/12/2021	220208		67.80
	001-100-638	STEM (4)		51622	11/12/2021	220208		12.00
	001-100-638	DISPOSAL FEE (4)		51622	11/12/2021	220208		12.00
	001-100-638	STATE FEE: U #17768		51622	11/12/2021	220208		4.00
001	AUDIOWAVE INC	220615	12/07/2021	12/01/2021			230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	INSTL BLUE LED RR(2):RESC TRK		A54630	11/23/2021	220219		230.00
001	BLACKWATER CONSULTING LLC	220617	12/07/2021	12/01/2021			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	SERVICES: 11/16-12/15/21		1010	11/23/2021			7,500.00
001	C SPIRE WIRELESS	220625	12/07/2021	12/02/2021			954.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	11/11/2021			542.36
	001-100-699	DATA CARDS (12)		0032680896	11/11/2021			411.96

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001	BORDIS & DANOS PLLC	220627	12/07/2021	12/02/2021			11,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	DEC 2021 RETAINER		37	12/01/2021			11,250.00
001	APRIL HAVENS STENNETT	220628	12/07/2021	12/02/2021			464.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	PER DIEM: MANDATORY FEMA TRNG		11062021	11/15/2021			302.72
	001-094-681	BAGGAGE FEE (2)		11062021	11/15/2021			60.00
	001-094-681	TAXI FARE (2) SEATTLE WA		11062021	11/15/2021			101.28
001	JUBILEE DECOR LLC	220634	12/07/2021	12/02/2021			20,245.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-799	METAL CUSTOM ALUMINUM		1437	12/02/2021	220066		7,486.00
	001-170-799	METAL PVC 10-BENCH ARCH		1437	12/02/2021	220066		7,800.00
	001-170-799	FREIGHT CHARGE		1437	12/02/2021	220066		165.00
	001-170-799	FIBERGLASS:FOS-4-42 (SECOND) R		1438	12/02/2021	220176		3,600.00
	001-170-799	BOW & RIBBONS: FB-2-OCR 12" 4		1438	12/02/2021	220176		674.50
	001-170-799	FRIEGHT CHARGE		1438	12/02/2021	220176		519.69
001	MS DEPT OF FINANCE & ADMIN	220635	12/07/2021	12/02/2021			15,141.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2021 COURT ASSESSMENTS		11302021	12/01/2021			15,141.50
001	MS DEPT OF PUBLIC SAFETY	220636	12/07/2021	12/02/2021			912.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2021 SPECIAL ASSESSMENTS		11302021	12/01/2021			912.00
001	MS DEPT OF PUBLIC SAFETY	220637	12/07/2021	12/02/2021			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2021 INTERLOCK FEES		11302021	12/01/2021			50.00
001	JP MORGAN CHASE BANK NA	220638	12/07/2021	12/03/2021			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	NOV 2021 LEXIS #4254VNBSY		3093586056	11/30/2021			120.00
FUND TOTAL	1 Claims	to	Checks	81 Total	192,010.58	Manual	Held	Total 192,010.58

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	BBHMG LLC	220601	12/07/2021	12/01/2021			39,143.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-460-740	2022 HONDA PILOT EXL V#7953		70847	11/22/2021	220215		39,143.50
FUND TOTAL	3 Claims	to	Checks	1 Total	39,143.50	Manual	Held	Total 39,143.50

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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	220437	12/07/2021	11/15/2021			4,703.30	
		Description		Invoice #	Date	P.O.	Amount	
		CONST ENG & INS: #3		1131766	11/10/2021			4,703.30
FUND TOTAL 130 Claims	to	Checks	1 Total	4,703.30	Manual	Held	Total	4,703.30

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	CITY OF MOSS POINT	220545	12/07/2021	11/30/2021			16,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	2011 HARLEY FLHTP #30955		11302021	11/30/2021		8,000.00	
	156-100-799	2011 HARLEY FLHTP #29665		11302021	11/30/2021		8,000.00	
156	HOMETOWN PUBLISHING INC	220607	12/07/2021	12/01/2021			3,290.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	CUSTOM CHALLENGE COIN (1000)		13515	10/28/2021	220108	3,290.00	
FUND TOTAL 156 Claims	to	Checks	2 Total	19,290.00	Manual	Held	Total	19,290.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	HOMETOWN PUBLISHING INC	220608	12/07/2021	12/01/2021			575.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	6' TABLE DRAPE (2)		13512	09/09/2021	211082	550.00	
	157-100-799	SHIPPING CHARGES		13512	09/09/2021	211082	25.00	
FUND TOTAL 157 Claims	to	Checks	1 Total	575.00	Manual	Held	Total	575.00

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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	220626	12/07/2021	12/02/2021			1,597.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		NOV 2021	11/30/2021			1,597.53
FUND TOTAL 172 Claims	to	Checks	1 Total	1,597.53	Manual	Held	Total	1,597.53

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	220447	12/07/2021	11/18/2021			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE NOV 2021		3815	11/15/2021			36.50
	176-170-699	SHOPPING CART		3815	11/15/2021			268.50
	176-170-699	WEB SITE MAINT 10/15-11/14/21		3815	11/15/2021			350.00
176	BAY ICE COMPANY INC	220488	12/07/2021	11/29/2021			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	MTHLY BOX RENTAL (SEP)		650548	09/30/2021			50.00
	176-170-699	MTHLY BOX RENTAL (OCT)		651454	10/31/2021			50.00
176	HEFLIN ENGINEERING INC	220526	12/07/2021	11/29/2021			4,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-176-762	DESIGN PHASE 30%		0131	11/18/2021			2,550.00
	176-176-762	ENVIRO PERMITTING 30%		0131	11/18/2021			2,250.00
176	AT&T	220532	12/07/2021	11/30/2021			268.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MONTHLY SERVICE		2284972244	11/14/2021			268.95
176	SPARKLIGHT	220534	12/07/2021	11/30/2021			244.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	DEC 2021 SSP: INET #132698937		11132021	11/20/2021			244.80
176	FUELMAN	220547	12/07/2021	11/30/2021			45.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP61084160	11/15/2021			45.59
176	SINGING RIVER ELECTRIC COOPERATIVE	220564	12/07/2021	11/30/2021			2,398.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		11182021	11/24/2021			2,048.22
	176-170-631	HOUSE 76855002		11182021	11/24/2021			49.66
	176-170-631	SSP WELCOME CENTER 108928002		11182021	11/24/2021			276.10
	176-170-631	DUMP STATION 109931001		11182021	11/24/2021			25.00
176	MUNRO PRODUCTS INC DBA SOUTHERN	220592	12/07/2021	12/01/2021			247.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	HOOK&EYE SS TURNBUCKLE (18)		129492	11/02/2021	220123		247.50
176	SUNSOUTH LLC	220606	12/07/2021	12/01/2021			1,511.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-702	2021 JD FRONTIER LP1172		4099839	10/13/2021	220053		1,511.74
176	SENA JONES POTTERY	220609	12/07/2021	12/01/2021			222.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	POTTERY SMALL MUG: (4)		4-2021	11/16/2021	220206		56.00
	176-170-541	LARGE MUGS (6)		4-2021	11/16/2021	220206		105.00
	176-170-541	BOWLS SMALL (2)		4-2021	11/16/2021	220206		21.00
	176-170-541	LARGE BOWL		4-2021	11/16/2021	220206		22.40
	176-170-541	SOUP MUG SMALL		4-2021	11/16/2021	220206		8.40

Docket of Claims
Release date from 12/07/2021 thru 12/07/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SENA JONES POTTERY	220609	12/07/2021	12/01/2021			222.60	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	SOUP MUG LARGE		4-2021	11/16/2021	220206		9.80
176	R TEE HUT LLC	220610	12/07/2021	12/01/2021			128.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	O KEY RING (6)		001257	11/10/2021	220195		24.00
	176-170-541	PILLOWCASES CHRISTMAS (10)		001257	11/10/2021	220195		60.00
	176-170-541	KOOZIES SHEPARD (22)		001257	11/10/2021	220195		44.00
FUND TOTAL 176 Claims		to	Checks	11 Total	10,623.16 Manual	Held	Total	10,623.16

Docket of Claims
Release date from 12/07/2021 thru 12/07/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL Account Number 303-301-763	220632	12/07/2021	12/02/2021			22,118.64	
		Description		Invoice #	Date	P.O.	Amount	
		CONST PH SERVICES		1129279	10/14/2021			22,118.64
303	MICHAEL BAKER INTERNATIONAL Account Number 303-301-763	220633	12/07/2021	12/02/2021			8,284.97	
		Description		Invoice #	Date	P.O.	Amount	
		CONST PH SERVICES		1131770	11/10/2021			8,284.97
FUND TOTAL 303 Claims	to	Checks	2 Total	30,403.61	Manual		Held	Total 30,403.61

Docket of Claims
Release date from 12/07/2021 thru 12/07/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	JE TALLEY CONSTRUCTION INC Account Number 304-510-778	220528	12/07/2021	11/29/2021			93,596.76	
	Description PH 1 SITEWORK			Invoice # 6	Date 11/16/2021	P.O.	Amount 93,596.76	
304	JE TALLEY CONSTRUCTION INC Account Number 304-510-778	220529	12/07/2021	11/29/2021			17,233.96	
	Description PH 1 SITEWORK			Invoice # 6	Date 11/16/2021	P.O.	Amount 17,233.96	
FUND TOTAL 304 Claims to		Checks	2 Total	110,830.72	Manual		Held	Total 110,830.72

Docket of Claims
Release date from 12/07/2021 thru 12/07/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	DNA UNDERGROUND LLC	220527	12/07/2021	11/29/2021			172,332.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-768	CONSTRUCTION 48.3%		6	11/19/2021		172,332.38	
FUND TOTAL 360 Claims	to	Checks	1 Total	172,332.38	Manual	Held	Total	172,332.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2018-2019 BOND DEBT SERVICE FUND	220388	12/07/2021	11/09/2021			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	DEC 2021: 2018 BOND DS		12012021	12/01/2021			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	220390	12/07/2021	11/09/2021			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	DEC 2021: 2019 BOND DS		12012021	12/01/2021			32,000.00
400	ARISTA INFORMATION SYSTEMS INC	220436	12/07/2021	11/15/2021			4,218.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	OCT 2021 PRINTING 2067001		0004035	10/31/2021			1,147.25
	400-650-698	OCT 2021 POSTAGE 2067001		0004035	10/31/2021			3,071.73
400	COG DEPOSITORY ACCOUNT	220443	12/07/2021	11/16/2021			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		11092021	11/09/2021			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		11092021	11/09/2021			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		11092021	11/09/2021			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		11092021	11/09/2021			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		11092021	11/09/2021			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		11092021	11/09/2021			9,665.99
400	AT&T	220449	12/07/2021	11/18/2021			62.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	11/06/2021			62.46
400	MISSION COMMUNICATIONS LLC	220500	12/07/2021	11/29/2021			1,737.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: ROBERT HIRAM		1057340	11/11/2021			347.40
	400-651-698	RENEWAL: BAYOU PIERRE		1057340	11/11/2021			347.40
	400-651-698	RENEWAL: WEST PARK		1057340	11/11/2021			347.40
	400-651-698	RENEWAL: PLAYERS COVE		1057340	11/11/2021			347.40
	400-651-698	RENEWAL: OCEAN ESTATES		1057340	11/11/2021			347.40
400	ANSER	220524	12/07/2021	11/29/2021			553.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE 11/24-12/21/2021		277-112421	11/24/2021			450.00
	400-650-698	HOLIDAY CHGS		277-112421	11/24/2021			10.00
	400-650-698	540 AGENT MINS 10/27-11/23/21		277-112421	11/24/2021			93.98
400	JACKSON COUNTY UTILITY AUTHORITY	220525	12/07/2021	11/29/2021			230,294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	DEC 2021 TREATMENT CHGS		1436	12/01/2021			230,294.00
400	AT&T	220531	12/07/2021	11/30/2021			136.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	11/14/2021			136.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SPARKLIGHT	220536	12/07/2021	11/30/2021			85.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2021: #107663106		11162021	11/23/2021			85.53
400	SAMPLE HICKS & ASSOCIATES INC	220540	12/07/2021	11/30/2021			3,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	LABOR STNDS: MDEQ RESTORE PROJ		1121-1	11/30/2021			3,450.00
400	FUELMAN	220548	12/07/2021	11/30/2021			246.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61084160	11/15/2021			246.80
400	SEYMOUR ENGINEERING PLLC	220549	12/07/2021	11/30/2021			2,381.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	N SWR EXPANSION: RESTORE		8322	11/30/2021			200.00
	400-650-603	HH/MB SEWER UPGRADES		8322	11/30/2021			700.00
	400-650-603	GENERAL DRAINAGE (NRCS)		8322	11/30/2021			37.50
	400-650-603	DRAINAGE: GRANHURST		8322	11/30/2021			301.25
	400-650-603	DRAINAGE:GOLDHILL,UNIV,PAMELA		8322	11/30/2021			455.00
	400-650-603	STAKE ROW: SUSAN CIRCLE		8322	11/30/2021			250.00
	400-650-603	STAKE UTY EASEMENT: 1854 PAT		8322	11/30/2021			437.50
400	FUELMAN	220552	12/07/2021	11/30/2021			173.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61114742	11/22/2021			173.80
400	FUELMAN	220554	12/07/2021	11/30/2021			185.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61136612	11/29/2021			185.75
400	RJ YOUNG COMPANY LLC	220558	12/07/2021	11/30/2021			249.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV4509584	11/16/2021			166.49
	400-650-698	IMC4500 USAGE:B/W		INV4509584	11/16/2021			9.16
	400-650-698	IMC4500 USAGE:COLOR		INV4509584	11/16/2021			73.50
400	SINGING RIVER ELECTRIC COOPERATIVE	220565	12/07/2021	12/01/2021			26.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		11152021	11/19/2021			26.29
400	SINGING RIVER ELECTRIC COOPERATIVE	220566	12/07/2021	12/01/2021			2,541.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		11152021	11/19/2021			988.40
	400-651-631	LIFT STATIONS 28779		11152021	11/19/2021			89.40
	400-651-631	SCHOONER WELL 20688		11112021	11/17/2021			1,038.99
	400-651-631	LIFT STATIONS 20688		11112021	11/17/2021			424.65

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	220567	12/07/2021	12/01/2021			7,458.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		11172021	11/23/2021			219.21
	400-651-631	LIFT STATIONS 17882		11172021	11/23/2021			1,989.54
	400-651-631	WATER WELLS 17882		11172021	11/23/2021			3,411.88
	400-651-631	CITY HALL SOUTH 17882		11172021	11/23/2021			1,837.44
400	SINGING RIVER ELECTRIC COOPERATIVE	220568	12/07/2021	12/01/2021			3,268.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 17875		11182021	11/24/2021			261.72
	400-651-631	LIFT STATIONS 17883		11182021	11/24/2021			1,858.95
	400-651-631	LIFT STATIONS 17884		11182021	11/24/2021			1,148.23
400	SINGING RIVER ELECTRIC COOPERATIVE	220569	12/07/2021	12/01/2021			5,233.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 89627001		11162021	11/22/2021			64.36
	400-651-631	LIFT STATIONS 89702001		11162021	11/22/2021			25.10
	400-651-631	LIFT STATIONS 17881		11162021	11/22/2021			2,237.89
	400-651-631	WATER WELLS 17881		11162021	11/22/2021			2,906.01
400	HENZE ENTERPRISES INC	220583	12/07/2021	12/01/2021			846.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	90 CY FILL DIRT: GRANHURST DRN		30763	11/18/2021	220203		846.00
400	CONSOLIDATED PIPE & SUPPLY	220585	12/07/2021	12/01/2021			1,343.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2X1 JCM 403-0238X09 CC SDL(5)		3715765000	11/09/2021	220167		155.00
	400-651-581	2 HYMAX 860-54-0054-16 CPLG(4)		3715765000	11/09/2021	220167		480.00
	400-651-581	2 BRS MTR FLG W/2 FLG W/ACC(2)		3715765000	11/09/2021	220167		144.00
	400-651-581	4 DFW 4T/C SDL TEE W/CLMP (12)		3715765000	11/09/2021	220167		504.00
	400-651-581	4 FERNCO 1056-44 CIPVCXCI (12)		3715765000	11/09/2021	220167		60.00
400	C & M ELECTRIC MOTOR SERVICE INC	220586	12/07/2021	12/01/2021			9,042.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	15HP SUB PUMP :LS 26		12401	11/03/2021	220184		3,798.60
	400-651-584	3HP SUB PUMP RPM-1160: TOWNSND		12399	11/01/2021	220201		1,498.60
	400-651-584	3HP SUB PUMP RPM-1765: TOWNSND		12399	11/01/2021	220201		1,298.00
	400-651-584	1-1/2 HP SUB PUMP: JACKSON SQ		12400	11/01/2021	220188		1,298.60
	400-651-584	1-1/2 HP SUB PUMP		12400	11/01/2021	220188		1,148.90
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	220589	12/07/2021	12/01/2021			330.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	2022 PLANNER 8.5X11		3490983665	10/28/2021	220120		24.79
	400-650-500	2022 PLANNER 7X8.75 (3)		3490983665	10/28/2021	220120		43.41
	400-650-500	2022 DESK CALENDAR 17X22 (3)		3490983665	10/28/2021	220120		11.97
	400-650-500	2022 WALL CALENDAR 30X20 (3)		3490983665	10/28/2021	220120		62.94
	400-650-500	LEXMARK TONER CARTRIDGE 51B100		3492370117	11/10/2021	220189		85.16
	400-650-500	BROTHER TN650 TONER CARTRIDGE		3492370117	11/10/2021	220189		102.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	G & O SUPPLY CO, INC	220594	12/07/2021	12/01/2021			2,753.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	24" SMOOTHWALL ADAPTER (2)		G14123	11/02/2021	220164		1,241.14
	400-651-683	24"X18" REDUCER (2)		G14123	11/02/2021	220164		1,281.42
	400-651-683	24" SPLIT COUPLER (2)		G14123	11/02/2021	220164		135.34
	400-651-683	18" SPLIT COUPLER:GRANHURST(2)		G14123	11/02/2021	220164		95.96
400	CORE & MAIN LP	220602	12/07/2021	12/01/2021			852.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	4 CI/PVCXCI/PVC CPLG (12)		P927317	11/18/2021	220185		72.36
	400-651-583	4 SCH40DWV 45 HXH (12)		P927317	11/18/2021	220185		187.20
	400-651-583	4 PVC SCH40 DWV 45 HXSP (12)		P927317	11/18/2021	220185		226.56
	400-651-583	4 PVC SCH40 CPLG 429-040 (12)		P927317	11/18/2021	220185		211.80
	400-651-583	4 SDR35X4 DWV GXG ADP CPLG(12)		P927317	11/18/2021	220185		154.56
400	MUSCO-GULFPORT 1227	220603	12/07/2021	12/01/2021			4,646.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-709	3" MTR: 4601 GAUTIER VAN RD(2)		0721925	11/10/2021	220083		4,646.00
400	J H WRIGHT & ASSOCIATES INC	220616	12/07/2021	12/01/2021			1,045.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	PMPU PHASE MONITOR: JSSC-1		437767	11/05/2021	220166		140.00
	400-651-584	SQUARE-D SURGE PROTECT DEVICE:		438226	11/24/2021	220166		155.00
	400-651-581	2 TECHS/CRANE TRUCK		437752	11/05/2021	220168		700.00
	400-651-581	MISSION ELK RELAY M479:BEASLEY		437752	11/05/2021	220168		50.00
400	REGIONS BANK	220629	12/07/2021	12/02/2021			22,050.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-819	INT: S2020 BOND 11504		G067Z08	12/01/2021			22,050.00
400	REGIONS BANK	220630	12/07/2021	12/02/2021			5,521.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-819	INT: S2013 MDB SO BOND		5703	12/02/2021			54,428.13
	400-680-819	LESS ESCROW PAYMENT		5703	12/02/2021			-48,906.25
FUND TOTAL 400 Claims	to	Checks	31 Total	410,162.06 Manual		Held	Total	410,162.06

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	81 Total	192,010.58 Manual	Held	Total	192,010.58
FUND 3 Claims	to	Checks	1 Total	39,143.50 Manual	Held	Total	39,143.50
FUND 130 Claims	to	Checks	1 Total	4,703.30 Manual	Held	Total	4,703.30
FUND 156 Claims	to	Checks	2 Total	19,290.00 Manual	Held	Total	19,290.00
FUND 157 Claims	to	Checks	1 Total	575.00 Manual	Held	Total	575.00
FUND 172 Claims	to	Checks	1 Total	1,597.53 Manual	Held	Total	1,597.53
FUND 176 Claims	to	Checks	11 Total	10,623.16 Manual	Held	Total	10,623.16
FUND 303 Claims	to	Checks	2 Total	30,403.61 Manual	Held	Total	30,403.61
FUND 304 Claims	to	Checks	2 Total	110,830.72 Manual	Held	Total	110,830.72
FUND 360 Claims	to	Checks	1 Total	172,332.38 Manual	Held	Total	172,332.38
FUND 400 Claims	to	Checks	31 Total	410,162.06 Manual	Held	Total	410,162.06
Total for all Funds		Checks	134 Total	991,671.84 Manual	Held	Total	991,671.84

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Approval of minutes from Regular Council Meeting
held November 16, 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 Recessed Council Meeting held November 16, 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 December 7, 2021.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Approval of a Work Experience Worksite Agreement

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approval of a Work Experience Worksite Agreement between the Mississippi Gulf Coast Community College, the MGCCC WIOA Out-of-School Youth Program (WOSYP) and the City of Gautier

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 WIOA Out-of-School Youth Program is being offered by MGCCC to participants having basic work skills and experience to help prepare these individuals for available jobs in the local labor market; and

WHEREAS, participants must work a maximum of 25 hours per week and up to 600 hours total in the program; and

WHEREAS, participants will be paid the wage rate of \$10.00 an hour through a staffing agency, designated by SMPDD and MGCCC; and

WHEREAS, this program will not result in any cost to the City of Gautier;

WHEREAS, the Mayor and Council Members hereby find that approval of the attached agreement is in the best interests of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Work Experience Worksite Agreement 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 December 7, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 11/04/2021
Subject: Approval of a Work Experience Worksite Agreement

REQUEST:

The Parks and Recreation Director requests the approval of a Work Experience Worksite Agreement between Mississippi Gulf Coast Community College, the MGCCC WIOA Out of School Youth Program (WOSYP) provider and the City of Gautier.

BACKGROUND:

This WIOA Out of School Youth Program will provide MGCCC participants with basic work skills/experience to help better prepare participants to compete for available jobs in the local labor market.

DISCUSSION:

Participants may work a maximum of 25 hours per week and up to 600 hours total in the program. Participants will be paid the wage rate of \$10.00 an hour through the staffing agency, designated by SMPDD and MGCCC. This program will not incur any cost to the City.

RECOMMENDATION:

The Recreation Director recommends that City Council approve the Work Experience Worksite Agreement.

The City Council may:

1. Approve the Work Experience Worksite Agreement or;
2. Not approve the Work Experience Worksite Agreement.

ATTACHMENTS:

1. Work Experience Worksite Agreement



**MGCCC WIOA Out-of-School Youth Program (WOSYP)
Work Experience Worksite Agreement**

This worksite agreement is between **MISSISSIPPI GULF COAST COMMUNITY COLLEGE**, (the MGCCC WIOA Out-of-School Youth Program (WOSYP) provider) and the City of Gautier (the worksite provider). The purpose of this agreement is to set forth the guidelines to provide MGCCC WYOSP participants with basic work skills/experience to have better prepare participants to compete for available jobs in the local labor market.

Section I: Terms for City of Gautier, Mississippi (hereinafter, the City)

1. MGCCC has established the WYOSP in order to afford participants with basic work skills/experience in order to compete for available jobs in the local labor market.
2. The City of Gautier agrees to provide an approved working environment for MGCCC WYOSP participants.
3. At no time will the MGCCC WYOSP participants be considered employees of the City.
4. The City will not be responsible for paying the wages of MGCCC WYOSP participants.
5. The City will not be responsible for providing benefits to MGCCC WYOSP participants.
6. MGCCC WYOSP participants may work in a City working environment for a maximum of 25 hours per week, and up to 600 hours total, provided funds are available.
7. Sufficient work must be available to occupy the participant.
8. The worksite will comply with all regulations of Mississippi Gulf Coast Community College WOSYP.
9. The employer must provide a sanitary and safe environment as stipulated under the most current CDC guidelines.
10. No participant shall, on the grounds of race, color, religion, sex, national origin, disability, or political affiliation or belief, be discriminated against or denied participation.
11. The City will notify the **MGCCC WIOA Services Coordinator** if a participant quits or fails to report to work.
12. Participants should be treated similar to employees in the tasks they are given. The City, in its sole discretion, or its supervising representative may dismiss a participant from the worksite and notify the **MGCCC WIOA Services Coordinator**. If a problem with a participant arises, the **MGCCC WIOA Services Coordinator** should be notified immediately. The participant may be terminated from the work experience component of the program.
13. The City will verify and approve the participant's time and attendance report, then submit to an entity designated by SMPDD and MGCCC in a timely manner. Unexcused absences should be noted on the time/attendance form and reported to the **MGCCC WIOA Services Coordinator** for action. Excessive unexcused absences will result in dismissal from the program by MGCCC.
14. **MGCCC WIOA Services Coordinator** will monitor the participant on a regular basis.
15. The City will notify the **MGCCC WIOA Services Coordinator** of the receipt of any written or oral complaint relating to the conditions of this agreement and will assist in any investigation undertaken to ascertain facts relevant to the complaint.
16. The City will perform an evaluation on each work experience participant at the end of the work place experience.

Section II Regulations for MISSISSIPPI GULF COAST COMMUNITY COLLEGE MGCCC WOSYP

1. The entity designated by SMPDD and MGCCC will provide electronic forms to maintain the participant's record time and attendance. The electronic time card **MUST** be signed weekly by the participant and City supervisor, and submitted to entity designated by SMPDD and MGCCC, in a timely manner.
2. Participant will be paid the wage rate of **\$10.00/hour** or the current minimum wage rate per hour, whichever is less. MGCCC WYOSP participants will be paid by the Temp Staffing Agency, designated by SMPDD and MGCCC. MGCCC WOSYP participants are authorized to work a **maximum of 25 hours a week** and **up to 600 hours total**, provided funds are available.
3. Accidents occurring on the job should be reported promptly to:

MGCCC WIOA Services Coordinator

Phone Number – 228-712-30200

Email – Lawanna.stringfield@mgccc.edu

4. The MGCCC WIOA Youth Instructor will monitor all job site(s) in order to ensure that this agreement is being carried out properly.

The City and the MGCCC WOSYP provider will adhere to the above criteria and all guidelines of the Rules and Regulations governing the work experience element of the MGCCC (WOSYP).

Section III Statement of Work

1. Name of Agency: _____
2. Type of Agency: _____
(i.e., Private Non-Profit, County, Federal, etc.)
3. Address: _____ City: _____ State: _____ Zip: _____
4. Regular Functions of Agency: _____
5. Contact Person and Number: _____
6. Employer Hours: _____ 7. Maximum # of Enrollees: _____

This worksite employer and the provider will adhere to the above criteria and all guidelines of the Rules and Regulations governing the work experience element of the WIOA Out-of-School Youth Program.

WIOA Title I-financially assisted program is an equal opportunity employer/program and auxiliary aids and services are available upon request to individuals with disabilities. Those needing TTY assistance may call 800-582-2233.

Mississippi Gulf Coast Community College is an Equal Opportunity Employer and welcomes students and employees without regard of race, color, religion, national origin, sex, age or qualified disability. For further information, contact the Equal Opportunity Officer at a Mississippi Gulf Coast Community college Center, Campus, or the District Office. Compliance is coordinated by the Vice President for Administration and Finance, Perkins Ion Campus, P. O. Box 609, Perkinston, Mississippi 39573, telephone number 601-928-5211.

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Civil Rights; Room, 326-W. Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer. Funding provided by United States Department of Agriculture.

**WORKFORCE DEVELOPMENT AREA
WORK EXPERIENCE WORKSITE AGREEMENT**

This Agreement is made between (1) **Mississippi Gulf Coast Community College**, hereafter called Youth Provider and (2) The City of Gautier, hereafter called City, in order to provide meaningful work experience and supervision to participant(s) in accordance with the above terms.

City of Gautier INFORMATION	Company Name:		
	Type of agency: (Private, non-profit, county, city, federal, etc.)		
	Address:		
	City, State, Zip Code:		
	Contact Person:		
	Contact Person Phone Number:		
	Contact Person Email:		
	Employer Hours of Operation:		
	Location of Training Facility;		
WORK EXPERIENCE INFORMATION	TRAINING OCCUPATIONS	NUMBER OF PARTICIPANTS	SUPERVISOR'S NAME
Please list the main duties that the youth participants will perform (you may attach a job description in lieu of completing this information).			
Please list the work experience that the participants will gain to make them more marketable for future employment.			

Employer/Authorized Representative's
Signature

Print Name and Title

Date

Youth Provider's Signature

Print Name and Title

Date

WORKSITE AGREEMENT

General Assurances

The City of Gautier agrees to provide constructive and meaningful work experience for the youth participant as follows and ensures that:

1. Each worksite supervisor shall be provided a supervisor orientation for the program.
 2. The participant duties and activities are described in this agreement.
 3. The City shall provide the participant with an orientation to the requirements of the job work rules, expectations, hours of work and any other special requirements of the City.
 4. The worksite will provide a sufficient quantity of work/training to fully occupy the participant.
 5. The City shall be committed to mentoring the participant so that the participant will understand the overall importance of the work.
 6. The worksite will provide all necessary materials, supplies and equipment for the purpose of completing assigned tasks.
 7. The worksite will ensure constant supervision of participants and of tasks performed.
 8. The worksite supervisor will notify the youth provider immediately of poor performance and behavior, irregular or lack of attendance and injury on the job.
 9. Participants should be treated similar to employees in the tasks they are given. The City, in its sole discretion, or its supervising representative may dismiss a participant from the worksite and notify the **MGCCC WIOA Services Coordinator**. The City agrees to provide supervision and instruction to the participant when using equipment and tools necessary to perform the job.
 10. Accurate time and attendance records are completed on a daily basis that the hours recorded will only reflect the hours that the participant worked.
 11. The City will perform evaluations on each participant.
- **MONITORING**: The City understands that the Youth Provider, Twin Districts Workforce Development Area or any other such related agencies may monitor the worksite to ensure compliance with rules and regulations.
 - **EMPLOYEE DISPLACEMENT / REPLACEMENT**: No participant shall displace (including a partial displacement, such as a reduction in the hours of non-overtime work, wages or employment benefits) any currently employed employee. In addition, a participant may not replace an unsubsidized employee that has been laid off or terminated.
 - **WORKERS COMPENSATION**: The YOUTH PROVIDER (not the City) is responsible for job related injuries to the participant and will provide insurance through Workers Compensation. The City / worksite supervisor MUST contact the Youth Provider immediately upon a workplace injury of a participant.
 - **HEALTH AND SAFETY**: No participant will be permitted to work or train in buildings or surroundings under working conditions that are unsanitary, hazardous or dangerous to the participant's health or safety. The City agrees to maintain a drug free workplace and compliance with OSHA. The parties agree to comply with Child Labor Laws and age laws of the Fair Labor Standards Act (FLSA).
 - **INAPPROPRIATE ACTIVITIES**: No participant will be placed in unapproved activities. If participants are

found to be placed in unapproved activities, the participant will be immediately removed from the worksite. No participant will be allowed to work on construction sites, swimming pool, aquarium, zoo or a place of religious worship. Participants are prohibited from direct supervision of minors.

- **NEPOTISM:** No participant may be placed in a work experience activity where an immediate family member is the supervisor.
- **DISCLOSURE OF CONFIDENTIAL INFORMATION:** The City agrees to maintain the confidentiality of any information regarding the participants, which may be obtained through application forms, interview, test, the youth provider or any other source, unless required by law to disclose said information.
- **EQUAL OPPORTUNITY:** The City agrees not to discriminate against any participant because of age, sex, race, creed, color, religion, political belief or affiliation, sex, national origin or disability.

The City agrees to comply with the regulations of the Workforce Innovation and Opportunity Act, The Twin Districts Workforce Development Area and the youth provider.

- **TERMINATION OF AGREEMENT:** The worksite agreement may be terminated by the YOUTH PROVIDER when, for any reason, it is determined that such termination is in the best interest of the program. Termination may also occur in the sole discretion of the City.
- **CONFLICT OF INTEREST:** This agreement is subject to the Twin Districts Workforce Development Area Conflict of Interest Policy, which states that any representative of an entity that has oversight of TDWDA funds shall not enter into a contract or agreement involving the said funds. This prohibition applies to all private sector individuals and entities, regardless of whether the individual or entity is operating a not for profit business who serves on a TDWDA board or committee. The prohibition does not extend to representatives of public entities or the public sector.
- The YOUTH PROVIDER will have the right to visit the worksite for observation and monitoring.
- The YOUTH PROVIDER will provide the worksite supervisor with a supervisor orientation prior to placing participants at the worksite.

CITY OF GAUTIER SIGNATURE

PRINT NAME

JOB TITLE

DATE

MGCCC SIGNATURE

PRINT NAME

JOB TITLE

DATE

Mississippi Gulf Coast Community College

Twin Districts Workforce Development Area Worksite Program Guidelines

The purpose of this instrument is to set forth guidelines for employers who participate in the Twin Districts Workforce Development Area Veterans Internship Program.

1. Sufficient work must be available to occupy the participant.
2. The worksite will have proper equipment and/or materials to perform task assigned to each participant.
3. Working conditions are safe and sanitary for each participant.
4. The employer must provide a sanitary and safe environment as stipulated under the most current Covid-19 guidelines.
5. No enrollee shall, on the grounds of race, color, religion, sex, national origin, disability, or political affiliation or any federal "protected class" be discriminated against in employment while a participant.
6. Participants may not be employed on hazardous jobs, or operation or maintenance of a facility that is used for religious instruction or worship.
7. The employer will notify the **MGCCC** Case Manager if a participant is discharged or voluntarily resigns.
8. The employer must complete an evaluation form at the completion of the work experience.
9. A representative of **MGCCC** may monitor the worksite.
10. Participants are not allowed to work overtime.
11. Participants will not be allowed to travel.
12. Current employees shall not be displaced by any internship participant.
13. Participants are to work a maximum of 20 hours per week.
14. Employers are responsible for giving interns meaningful training/assignments, effective supervision and ensure interns are aware of company policies and regulations.
15. The Twin Districts Workforce Development Area will determine the length of time a participant may stay in the Work Experience Program with an employer.
16. Participant will be allowed to attend any meetings set by The Twin Districts Workforce Development Area or **MGCCC**.

By signing this instrument, the Signatory Official attests that the company will adhere to the above guidelines.

Name

Title

Date

Phone

Email

SMPDD/TDWDA is an equal opportunity employer/program. Auxiliary aids and services are available upon request to those disabilities-TTY/TDD: 800.582.2233

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Authorization to remove office equipment and furniture from the inventory of the Gautier Police Department and to declare same surplus

Introduced by:
Contact Person/Telephone

Danny Selover 497-8007

Summary Explanation: Authorization to remove office equipment and furniture from the inventory 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 OFFICE EQUIPMENT AND FURNITURE FROM THE INVENTORY OF THE GAUTIER POLICE DEPARTMENT AND TO DECLARE SAME SURPLUS

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

- Sharp Copier - (City ID #352)
- Dell Laptops – (City ID #s 2564,564,436)
 - Dell Monitor – (City ID #2298)
- Optoplex Computer – (City ID #1692)
- Portable Intoxilizer – (City ID #1511)
- Chairs - (City ID #s 598,595,596,597)

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

BE IT, THEREFORE, RESOLVED that the office equipment and furniture 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 7th of December, 2021.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Lee Bond, Police Captain
Through: Terrassa Montgomery, City Clerk
Date: November 16, 2021
Subject: Authorization to remove office equipment from Inventory.

REQUEST:

City Council authorization is requested for the City to remove a Sharp Copier(City ID 352), , Dell Laptop (City ID 2564), Optoplex Computer (City ID 1692), Dell Laptop (City ID 564), Dell Monitor (2298), Dell Laptop (City ID 436), Portable Intoxilizer (1511), Chairs City IDs 598,595,596,597) from Police Department Inventory.

BACKGROUND:

The office equipment is outdated and no longer supported by vendors for repairs. The chairs and intoxilizer are both broken.

DISCUSSION:

The items listed are outdated or broken and have been replaced with newer equipment.

RECOMMENDATION:

Police Department recommends the City Council authorize the removal of the above described items from the Police Department Inventory and declared it as surplus.

Attachments:

A list of all equipment to be removed from inventory

CITY OF GAUTIER

TO: GAUTIER CITY COUNCIL

FROM: _____Gautier Police Department_____

DATE: _____November 16, 2021_____

RE: REMOVAL OF INVENTORY

Please remove the following items from our inventory:

Asset Number: Department: ___Police_____

**Description: Shaper Copier(City ID 352), Dell Laptop (City ID 2564), Optoplex Computer (City ID 1692),
Dell Laptop (City ID 564), Dell Monitor (2298), Dell Laptop (City ID 436), Portable Intoxilizer (1511),
Chairs City IDs 598,595,596,597)**

Serial No: _____ Model No: _____

Reason: (Circle One)

Stolen, Lost, Surplus, Damaged

NOTE: Please provide a copy of this form to the purchasing clerk.

(Authorized Signature)

(Date)

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Renewal of Mutual Aid Agreement with Keesler
Air Force Base Fire Department

Introduced by:
Contact Person/Telephone

Josh Latch 497-8000

Summary Explanation: Renewal of Mutual Aid Agreement between the City of Gautier and Keesler Air Force Base Fire Department.

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, a Mutual Aid Agreement between the City of Gautier and Keesler Air Force Base Fire Department was signed on March 15, 2016; and

WHEREAS, since then, there have been changes made to the agreement due to the use of firefighting foams; and

WHEREAS, this clause is now required by HQAF to be included in all USAF Mutual Aid agreements; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the renewal of the Mutual Aid Agreement between the City of Gautier and Keesler Air Force Base Fire Department 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:

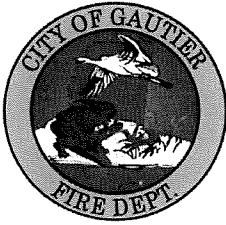
NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 7, 2021.



GAUTIER FIRE DEPARTMENT

2502 College Circle Gautier, MS 39553

Phone: (228) 497-1656

Fax: (228) 497-0100

"Proudly protecting Natures Playground"

To: Paula Yancey, City Manager and City Council

From: Josh Latch, Gautier Fire Chief

Date: 11/29/2021

Subject: Updating Mutual Aid Agreement with Keesler Air Force Base Fire Department

Request:

Update the Mutual Aid Agreement between the City of Gautier and Keesler Air Force Fire Department.

Background:

A Mutual Aid Agreement was signed on March 15th 2016 for twenty years. Since then there have been changes made to the agreement due to the use of firefighting foams. This agreement allows the City of Gautier Fire Department and the Air Force located at Keesler Air Force Base, MS to secure mutual aid in fire protection services. This agreement applies to the fire protection that the City of Gautier provides to the residential area on Hwy 57 north of Interstate 10 known as the "Military Housing" complex which lies within the jurisdiction of the City of Gautier Fire Department

Recommendation:

Staff Recommends that City Council approve the Mutual Aid Agreement. Keesler Air Force Fire Department is a great asset to have with the highway, interstate and railway running through our city.

Attachments:

1. Mutual Aid Agreement Summary
2. Signed March 2016 Mutual Aid Agreement
3. New Mutual Aid Agreement
4. Memo from Pentagon

* Information - 10-21

STAFF SUMMARY SHEET							
#	TO	ACTION	SIGNATURE (Surname), GRADE AND DATE	#	TO	ACTION	SIGNATURE (Surname), GRADE AND DATE
1	81 CES/CC	Coord		6	81 TRW/CV	Coord	
2	81 TRW/JA	Coord		7	81 TRW/CC	Sign	
3	81 MSG/CD	Coord		8	81 CES/CEF	Action	
4	81 MSG/CC	Coord		9			
5	81 TRW/CCE	Coord		10			
SURNAME OF ACTION OFFICER AND GRADE			SYMBOL	PHONE		TYPIST'S INITIALS	SUSPENSE DATE
James Donnett, GS-12, DAFC, Fire Chief			81 CES/CEF	377-3333		jdd	20211110
SUBJECT							DATE
City of Gautier Mutual Aid Agreement 2021- Fire Protection and Haz Mat Incident Response							20210923
SUMMARY Attachments 1. Purpose. Renew the Mutual Aid Agreement with the City of Gautier Fire Department to provide fire protection/hazardous materials incident response coverage for Keesler AFB, MS and Gautier, MS. The Mutual aid agreement ensures agencies will have fire staffing, vehicles, and equipment on scene to mitigate major responses on Keesler AFB, MS and in City of Gautier, MS. AFI 32-2001, AF FES Program, vsn 2018, attachment 2, Mutual Aid (US) template updated paragraph (f) to add indemnity/hold harmless clause for use of fire-fighting foam by USAF. This clause is now required by HQAF to be included in all USAF Mutual Aid agreements if possible (Tab 4). 2. Background. IAW AFI 32-2001, AF Fire Emergency Services Program, 2018 vsn, the installation commander may establish a Mutual Aid Agreement (MAA) with civilian communities or other government agencies to offset shortfalls in fire protection staffing, vehicles and equipment for both communities, if MAA does not violate the prohibitions of 10 USC 2465, Prohibition on Contracts for Performance of Fire Fighting or Security-Guard Functions. Fire chiefs manage MAA's, and are encouraged to seek mutual aid agreements with surrounding communities to increase capabilities at large fire protection incidents. Honor requests for assistance under such agreements except when an actual fire protection incident is in progress on the installation, or when supporting request would reduce AF Fire Protection capability below Critical Level Service (CLS). Fire chief recommends Keesler renew Mutual Aid Agreement with City of Gautier to increase response capabilities of both departments. For your reference, attached (Tab 2) is the existing Mutual Aid Agreement with the City of Gautier Fire Department. 3. Recommendation. 81 TRW/CC sign Mutual Aid Agreement at (Tab 1)  JD DONNETT, GS-12, DAFC Fire Chief, Keesler AFB, MS 4 Tabs 1. Gautier Mutual Aid Agreement 2. 2016 Gautier Mutual Aid Agreement 3. AFI 32-2001, 2018, AF FES Program, MAA template 4. HQAF Memo: Cease Off-Installation Use of AFFF in Mutual Aid Response, Aug 21							

AGREEMENT FOR MUTUAL AID IN FIRE AND EMERGENCY SERVICES (US)

This Mutual Aid Agreement (the "Agreement"), is made and entered into this ____ day of _____ 202__, between the Secretary of the Air Force (the "Air Force") acting by and through the Commander 81st Training Wing, Keesler AFB, MS, pursuant to the authority of 42 U.S.C. § 1856a and the ~~Fire Department~~City of Gautier, MS. Together the Air Force and the City of Gautier ~~Fire Department~~ are hereinafter referred to as the "Parties".

WITNESSETH:

WHEREAS, each of the Parties hereto maintains equipment and personnel for the suppression of fires and the management of other emergency incidents occurring within areas under their respective jurisdictions; and

WHEREAS, as set forth in 42 U.S.C. § 1856 the term 'fire protection' includes personal services and equipment required for fire prevention, the protection of life and property from fire, firefighting, and emergency services, including basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue incidents involving vehicular and water mishaps, and trench, building, and confined space extractions; and

WHEREAS, the Parties hereto desire to augment the fire protection capabilities available in their respective jurisdictions by entering into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, obligations and agreements herein established, the Parties hereby agree as follows:

- a. The authority to enter into this Agreement is set forth in 42 U.S.C. § 1856a, and Title 15 United States Code Section 2210, the regulations implementing same at Title 44 Code of Federal Regulations Part 151 Emergency Management and Assistance and AFI 32-2001, Fire and Emergency Services Program.
- b. This Agreement will serve as the agreement between the Parties for securing to each mutual aid in fire protection services as defined above.
- c. On request to a representative of the Keesler AFB fire department by a representative of the Gautier fire department, fire protection equipment and personnel of the Keesler AFB fire department will be dispatched to any point within the area for which the Gautier fire department normally provides fire protection services as designated by the representatives of the Gautier fire department.
- d. On request to a representative of the Gautier fire department by a representative of the Keesler AFB fire department, fire protection equipment and personnel of the Gautier fire department will be dispatched to any point within the jurisdiction of the Keesler AFB fire department as designated by the representative of the Keesler AFB fire department.
- e. Any dispatch of equipment and personnel by the Parties pursuant to this Agreement is subject to the following conditions:

(1) Any request for aid hereunder will include a statement of the amount and type of equipment and personnel requested and will specify the location to which the equipment and personnel are to be dispatched, but the amount and type of equipment and the number of personnel to be furnished will be determined by the responding organization. The requesting organization will ensure access to site for the responding organization.

(2) The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched, and will be subject to the orders of that official.

(3) The responding organization will be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection.

(4). HAZMAT incident response will include the response to, and control and containment of any release or suspected release of any material suspected to be or known to be hazardous. Where the properties of a released material are not known, it will be considered hazardous until proven otherwise by the requesting organization using all technical resources available. Cleanup and removal of contained HAZMAT will be the responsibility of the requesting organization.

(5) In the event of a crash of an aircraft owned or operated by the United States or military aircraft of any foreign nation within the area for which the Gautier fire department normally provides fire protection services, the chief of the Keesler AFB fire department or his or her representative may assume full command on arrival at the scene of the crash.

(6) Where local agencies do not assign an incident safety officer, an Air Force representative will be assigned to act as the incident safety officer for Keesler AFB fire department to observe Air Force operations.

f. Each Party hereby agrees that its intent with respect to the rendering of assistance to the other Party under this Agreement is not to seek reimbursement from the Party requesting such assistance. Notwithstanding the above, the Parties hereby recognize that pursuant to the Section 11 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. § 2210) and Federal regulations issued there under (44 Code of Federal Regulations Part 151), ~~the City of Gautier fire department~~ is permitted to seek reimbursement for all or any part of its direct expenses and losses (defined as additional firefighting costs over normal operational costs) incurred in fighting fires on property under the jurisdiction of the United States. Furthermore, under the authority of 42 U.S.C. § 1856a, and pursuant to any applicable state or local IAW each Party hereby reserves the right to seek reimbursement from the other for all or any part of the costs (defined as additional firefighting costs over normal operational costs) incurred by it in providing fire protection services to the other Party in response to a request for assistance.

Furthermore, ~~to the extent permissible under Mississippi law, the City of Gautier fire department~~ agrees to indemnify and hold harmless the United States from any liability that may arise from the use of fire-fighting foams, chemicals, or other materials by the Air Force in providing fire protection services to the Gautier fire department, which agreement to indemnify and hold harmless includes, but is not limited to, such uses that may result in hazardous substance exposure or pollution of or contamination to air, land, water, person or property or such uses that may result in response actions under CERCLA, RCRA, or any other federal, state, or local laws. Notwithstanding any other provision of this Agreement, termination of this Agreement shall in no way affect Gautier fire department's obligation under this

paragraph to indemnify and hold harmless the United States from any liability that may arise from the use of fire-fighting foams, chemicals, or other materials by the Air Force in providing fire protection services to the Gautier fire department, which obligation shall survive such termination.

g. Both Parties agree to implement the National Incident Management System during all emergency responses on and off Installations IAW National Fire Protection Association Standard 1561.

h. To the extent permissible under Mississippi law, eEach Party waives all claims against the other Party for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement. This provision does not waive any right of reimbursement pursuant to paragraph f.

i. All equipment used by Gautier fire department in carrying out this Agreement will, at the time of action hereunder, be owned by it; and all personnel acting for Gautier fire department under this Agreement will, at the time of such action, be an employee or volunteer member of Gautier fire department

j. The rendering of assistance under the terms of this Agreement will not be mandatory; however, the Party receiving a request for assistance will endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of such resources as may be dispatched in response to such request.

k. Neither Party will hold the other Party liable or at fault for failing to respond to any request for assistance or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel, it being the understanding of the Parties that each is primarily and ultimately responsible for the provision of fire protection services needed within their own jurisdictions.

l. Disputes.
Parties to Negotiate. If a dispute should arise, the Parties agree to first attempt to resolve the dispute using unassisted negotiation techniques (i.e., without the assistance of a neutral third party). Either Party may request in writing that unassisted negotiations commence. As part of the unassisted negotiation, the Parties shall consider employing joint fact-finding, if material factual disputes are involved, and shall use other early resolution techniques appropriate to the circumstances. If the dispute involves material issues of fact, the Parties may employ a neutral third party to provide a confidential evaluation of the issues of fact.

m. Alternative Dispute Resolution.

1. If the dispute is not resolved within sixty (60) days after the request for unassisted negotiations, and the Parties do not mutually agree to continue the unassisted negotiations, the Parties shall employ alternative dispute resolution procedures involving nonbinding mediation of the dispute by a neutral third party. The alternative dispute resolution procedures employed shall include a confidential evaluation of both the facts and the law and the issuance of confidential recommendations by the neutral third party.

2. By entering into this Agreement, the Parties have voluntarily adopted alternative dispute resolution procedures IAW 5 United States Code. § 572(c). These procedures shall not be employed if determined by either Party to be inappropriate after taking into consideration the factors enumerated

at 5 United States Code. § 572(b). A Party rejecting alternative dispute resolution as inappropriate shall document its reasons in writing and deliver them to the other Party. The Parties shall enter into a master written alternative dispute resolution Agreement governing alternative dispute resolution proceedings that may be amended as needed to fit individual proceedings. (A template of an acceptable alternative dispute resolution agreement may be found at www.adr.af.mil).

3. The Government's obligation to make any payment arising out of an agreement resolving a dispute under this Agreement is contingent upon the availability of funds proper for such payment. The City of Gautier's ~~fire department~~ obligation to make any payment arising out of an agreement resolving a dispute under this Agreement is contingent upon the availability of funds proper for such payment.

n. All notices, requests, demands, and other communications which may or are required to be delivered hereunder will be in writing and will be delivered by messenger, by a nationally- recognized overnight mail delivery service or by certified mail, return receipt requested, at the following addresses:

For the Air Force:

Keesler Air Force Base, Mississippi
c/o Commander
81st TRW
720 Chappie James Ave
Keesler AFB, MS 39534

And:

Department of the Air Force
Air Force Civil Engineer Center/CXF
139 Barnes Dr, Suite 1
Tyndall AFB FL 32403-5319

And:

Keesler AFB, MS
c/o Installation Fire Chief
802 Hangar Rd., Bldg. 4225
Keesler AFB, MS 39534

For Gautier Fire Department
Attention to: Fire Chief
2502 College Circle
Gautier, MS 39553

TERMS OF THE AGREEMENT

o. This Agreement will become effective on the date of the last signature to the Agreement and will remain in effect for five years from that date (the "Term") and automatically renews for an additional five year period with the right to renew for additional two five year terms not to exceed a total of 20 years. Either Party may unilaterally terminate this Agreement during the Term by sending notification of its intent to terminate to the other Party at 180 days in advance of the proposed date of

termination. Such notification will be in the form of a written submission to the other Party. The Air Force understands and accepts that pursuant to Mississippi law, this agreement ~~must be ratified~~is voidable by each newly elected city council to remain effective.

p. Upon becoming effective, this Agreement will supersede and cancel all previous agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in this Agreement.

q. The modification or amendment of this Agreement, or any of the provisions of this Agreement, will not become effective unless executed in writing by both Parties.

r. This Agreement may be executed in one or more counterparts, each of which will be deemed an original.

IN WITNESS WHEREOF, The Parties have caused this Agreement to be executed by their duly authorized representatives on the dates shown below:

FIRE DEPARTMENT
For Gautier Fire Department

By: _____

Name: CASEY VAUGHAN

Mayor, City of Gautier

Date: _____

By: _____

Name: PAULA YANCEY

City Manager, City of Gautier

Date: _____

THE UNITED STATES OF AMERICA
by the Secretary of the Air Force

By: _____

Name: WILLIAM H. HUNTER, Colonel, USAF

COMMANDER, 81st TRW
Keesler AFB, MS

Date: _____



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS UNITED STATES AIR FORCE
WASHINGTON, DC

MEMORANDUM FOR MAJCOM/CDs
NGB/CR
USSF/COO
AFIMSC/CC

FROM: HQ USAF/A4
1030 Air Force Pentagon
Washington, DC 20330-1030

SUBJECT: Cease Off-installation Use of Aqueous Film Forming Foam in Mutual Aid Response

Under the authority in Air Force Mission Directive 1-38, section A1.92, I am directing installations to immediately cease off-installation use of Aqueous Film Forming Foam (AFFF) for mutual aid. The exception is for mutual aid agreements that meet all three of the following criteria: 1) include the specific indemnity clause in AFI 32-2001, *Fire and Emergency Services Program*, dated 28 Sep 18, Attachment 2, Figure A2.1, paragraph f., 2) the installation judge advocate reviewed the agreement and determined the indemnity clause was legally sufficient and 3) the agreement is signed by the installation commander and an authorized public or government official of which the agreement is made with said community.

The Air Force is committed to the safety and well-being of its personnel and the general public, both on- and off-installations. In 2016, the Air Force limited routine checks of fire truck foam discharge systems except under certain conditions (see attachment at paragraph g.). The Air Force further limited its use of AFFF to emergencies only, as determined by the incident commander. My direction is consistent with previous policy in that the use of AFFF off-installation must be at the request of the incident commander in accordance with the conditions set forth in this memo and AFI 32-2001, namely that off-installation jurisdictions must agree to hold the Air Force harmless for the application of AFFF they request and direct to be used.

The installation commander is the senior installation authority when supporting mutual aid requests. The installation fire chief manages mutual aid agreements with local fire officials on behalf of the installation commander. We recognize the critical importance of partnerships forged through mutual aid at your installation. This direction is not intended to impact any other provisions within current mutual aid agreements.

My point of contact for this direction is the Air Force Fire Chief, Mr. Timothy Pitman, (571) 214-3538, timothy.pitman.1@us.af.mil.

BERRY.WARRE: Digitally signed by
N.D.1032089964 BERRY.WARREN.D.1032089964
Date: 2021.08.27 12:15:25 -04'00'

WARREN D. BERRY
Lieutenant General; USAF
DCS/Logistics, Engineering & Force Protection

Attachment:
SAF/IE Policy on Perfluorinated Compounds (PFCs) of Concern, 11 Aug 2016

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Authorization to accept a monetary donation from
Gautier Pride, Inc. for the City of Gautier's Lights and
Lagniappe on the Bayou

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization to accept a monetary donation from Gautier Pride Inc. for the City of Gautier's Lights and Lagniappe on the Bayou in the amount of \$8,000.

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** ☐

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 will host its annual Lights and Lagniappe on the Bayou on December 4th at 3:00pm at the Singing River Mall Property; and

WHEREAS, this is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier; and

WHEREAS, Gautier Pride Inc. has offered to provide a monetary donation in the amount of \$8,000.00 for the purpose of offsetting the costs incurred by the City for the Lights and Lagniappe on the Bayou; and

WHEREAS, the Mayor and Council Members have determined that acceptance of this donation is in the best interest of the City of Gautier.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the monetary donation of \$8,000 from Gautier Pride Inc. for the City of Gautier's Lights and Lagniappe on the Bayou held on December 4th is hereby approved and accepted.

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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 7, 2021.

GAUTIER PRIDE INC.
P O BOX 598
GAUTIER, MS 39553

1068
85-136/653

11/23/21 DATE
PAY TO THE ORDER OF City of Gautier
Eight thousand ⁰⁰/₁₀₀ \$ 8,000 ⁰⁰/₁₀₀
DOLLARS

M&M
MERCHANT & MARINE
BANK Member FDIC

FOR Fire works

Carla Pouncy

Photo
Safe
Deposit™
Details on back

**CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet**

Council Meeting:
Title:

December 7, 2021
**Authorization to terminate the contract for
collection services with Alliance Collection
Services, Inc.**

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

**Summary Explanation: Authorization to terminate the contract for collection services with
Alliance Collection Services, Inc.**

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 entered into a contract with Alliance Collection Services, Inc. on January 16, 2018 for collection services on both the Utility and Court Department; and

WHEREAS, the City has determined that these services are no longer required from Alliance Collection Services, Inc., and as such, termination of the contract is in the best interest of the City; and

WHEREAS, pursuant to the terms of that contract, the City may terminate the agreement without cause upon sixty (60) days notice to Alliance Collection Service, Inc.;

THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that termination of the Alliance Collection Services, Inc., contract is hereby authorized; and

IT IS FURTHER ORDERED that written notice of such termination be provided to Alliance Collection Service, Inc. immediately; and

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 December 7, 2021.

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Approval of an agreement between Express Employment Professionals and the City of Gautier, contingent upon review and approval by the city attorney, including any legal changes required by law

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Approval of an agreement between Express Employment Professionals and the City of Gautier, contingent upon review and approval by the city attorney, including any legal changes required by law

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 requests that the City enter into a Staffing Agreement with Express Employment Professionals due to staffing shortages; and

WHEREAS, Express Employment Professionals hires associates as Express Employees and provides all wages, taxes, withholding, workers' compensation, and unemployment insurance; and

WHEREAS, these Express Employees will be assigned to perform only the job duties the City will specify; and

WHEREAS, Express complies with all state, federal, and local employment laws and regulations, as applicable; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Agreement between Express Employment Professionals and the City of Gautier is hereby approved, contingent upon review and approval by the city attorney, including any legal changes required by law.

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 December 7, 2021.

Express Employment Professionals would like to thank you for allowing us the opportunity to partner with you and your team. We know that your time is valuable, and we are especially grateful that you are allowing us to discuss/review proposal options.

At Express Employment Professionals, we comply with all applicable Federal, State, and Local employment laws and regulations, including the Equal Employment Opportunity Act and Fair Labor Standards Act.

City of Gautier

Position – Grounds keepers & Maintenance operators

Pay rate:	Service rate:
\$11.00	\$16.28
\$12.00	\$17.64
\$13.00	\$18.98
\$14.00	\$20.29

The service rate applied includes many components:

- Advertising & Recruiting
- Interviewing & Pre-Screening
- Position appropriate testing
- Workers Compensation
- General Liability Coverage (Certificate Available Upon Request)
- Weekly Paychecks to associates
- Federal and State Payroll taxes
- Social Security taxes
- Bonding
- Drug testing
- Background / MVR Checks (As Requested)
- Associate benefits

It is also important to note that you as the client will have the opportunity to consider our Evaluation Hire. The Evaluation Hire program allows you to directly hire our associate after he/she has completed 500 hours of service.



Chad Purdy
COO / Franchisee
Express Employment Professionals
11/17/2021

Name: _____
Position: _____
Date: _____

Baton Rouge
3888 S. Sherwood Forest Blvd.
Baton Rouge, LA 70816
(225) 926-5627

Metairie
701 David Dr.
Metairie, LA 70003
(504) 733-0000

Biloxi
979 Tommy Munro Dr.
Biloxi, MS 39532
(228) 868-5447

Hattiesburg
4700 Hardy St.
Hattiesburg, MS 39402
(601) 264-9060

Auburn
2436 E. University Dr.
Auburn, AL 36830
(334) 246-3910



Staffing Agreement

Office Number and Location:

This Agreement is made and entered into this ____ day of _____, 20__, by and between Express Services, Inc., a Colorado corporation, doing business as Express Employment Professionals, with a local notice address of _____ (hereinafter referred to as "Express", "We" and "Our") and _____ (hereinafter referred to as "Client" and "you").

1. We hire associates as Express employees, and provide all wages, taxes, withholding, workers' compensation, and unemployment insurance. We recruit and assign associates to you to perform only the job duties you specify. You agree not to change the specified duties or the assigned workplace of the associate.
2. Express complies with all federal, state, and local employment laws and regulations, as applicable. You agree to provide Our associates with a safe, suitable workplace and equipment, provide all legally-mandated meal and rest breaks, and to comply with all applicable federal, state, and local employment laws including appropriate workplace-specific safety and health training that adequately addresses potential hazards at your worksite.
3. You agree to safeguard and protect any private or personally identifiable information regarding Express employees to which you gain access, including biometric information, and agree to abide by any applicable laws addressing the collection, use, storage, or protection of private, personally identifiable, and/or biometric information. As between you and Express, all such information shall remain the property of Express, and shall not be: (i) used by you other than in connection with receiving services hereunder; (ii) disclosed, sold, assigned, leased or otherwise provided to third parties by you; or (iii) commercially exploited by or on behalf of you. You also agree to defend, indemnify, and hold Express harmless from any loss, cost, claim, or damage, including costs and attorney fees, (collectively "Loss" or "Losses") resulting from your failure to abide by the laws addressing the collection, use, storage, or protection of private, personally identifiable, and/or biometric information and/or unauthorized uses of said information and hold Express harmless from any Loss resulting from your non-compliance with all current and future applicable federal, state, and local laws and regulations including, but without limitation, sick leave, vacation, wage and hour, and meal and rest breaks.
4. The bill rates charged by Express are specific to office location and may vary from Express office to Express office and are subject to change based upon federal, state, or local laws that provide benefits to our associates or upon prior notice. A service charge of 1.5% per month (18% per annum) may be assessed on charges remaining unpaid 30 days after the invoice date. We are entitled to reasonable collection fees, attorney fees, and other expenses incurred to collect all charges on your account(s). Express pays associates promptly, based on information approved by you. You agree to pay the charges and any applicable sales tax based on the timecard or other mutually acceptable recording method by the invoice due date.
5. We provide insurance policies to cover Express for Workers' Compensation, and Employers Liability Parts A & B claims by Express associates against Express in an amount not less than \$1,000,000 per occurrence and provide Commercial General Liability, Fidelity Bond, Errors and Omissions, and Hired/Non-Owned Automobile coverage in an amount not less than \$1,000,000 per occurrence.
6. You agree that you will not request or allow Our associates to offer professional opinions concerning any financial audits, certifications or financial statements, SEC filings, or provide management consulting or financial advice, nor will Our associates be permitted sign-off authority for architectural or engineering projects or construction or other cost estimates.
7. If Our associates have access to unattended premises or the care, custody, or control of cash, checks, credit card numbers, ATM bank cards, negotiables, protected health information, personally identifiable information, or other valuable property, then you agree to defend, indemnify, and hold Us harmless from any resulting Loss.
8. Express will only provide associates for positions operating a motor vehicle, forklift, or other motorized mobile equipment if notified in writing prior to an assignment. We must know in advance, so We can assign associates who are qualified to meet your specifications. During an assignment, if Our associate operates a motor vehicle, forklift, or any other motorized mobile equipment, you agree to maintain liability insurance for any such motorized equipment and to defend, indemnify, and hold Us harmless for resulting bodily injury, property damage, fire, theft, collision, public liability claims, or other Loss, regardless of fault.
9. You will supervise, direct, and control the work performed by Express associates, and assume responsibility for all work product and operational results, including personal injury to a third party or your agents or employees, losses or damage to property or data in the care, custody, or control of an Express associate. You agree to defend, indemnify, and hold Us harmless from any Loss, including costs and attorney fees, (collectively "Loss" or "Losses") that may be caused by your breach of this Agreement and/or by your negligence or misconduct, and agree on behalf of your insurer(s) to waive all rights of recovery (subrogation) against Us.
10. In addition to Our duties and responsibilities set forth herein, Express, as the common-law employer, has the right to physically inspect the worksite and work processes; to review and address, unilaterally or in coordination with you, the associates' work performance issues; and to enforce Our employment policies relating to associates' conduct at the worksite.
11. So long as this Agreement is in effect, both parties agree that they will not disclose or make available any confidential information they receive from the other party to any third party for any purpose whatsoever other than performing under this Agreement or as required by law.
12. Express will, at your written request, conduct criminal history checks based on your targeted screening criteria, motor vehicle record checks, and drug screens as permitted by federal, state, and local laws and regulations. The costs vary depending upon the specific test or report ordered and the charges will be agreed upon prior to ordering the tests and/or reports.
13. If you have an Express associate on an assignment and determine you would like to hire the associate onto your payroll (a "Conversion"), you may do so by paying a Conversion fee of up to 30% of the associate's expected annual salary, provided all invoices are current.
14. You agree, for a period of 180 days from the date of introduction or last date on assignment, whichever is later, not to hire directly or use Express associates through another staffing firm, other than through a Conversion as referenced above, without paying a liquidation fee of 30% of the Express associate's expected annual compensation, unless otherwise agreed to by Us in writing.

Thank you for your business. We look forward to a mutually beneficial relationship.

Company: _____ Date: _____

Agent's Name (print): _____ Title: _____

Agent's Signature: _____

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Designation of April Stennett as the Agent for the
City of Gautier's Hurricane Ida projects, and
approval of the State-Local Disaster Assistance
Agreement

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 Ext. 315

Summary Explanation: Designation of April Stennett as the Agent for the City of Gautier's Hurricane Ida projects, and approval of the State-Local Disaster Assistance Agreement.

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	☐
☐		☐		☐		☐		☐	☐

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

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, under Public Law 93-228 and Public Law 100-707, each city or county included in a Presidential disaster declaration is eligible for federal assistance; and

WHEREAS, when the disaster is declared, each local government must designate an Applicant's Agent who will be authorized by the City Council to represent the City with federal and state agencies managing the public assistance programs; and

WHEREAS, the agent will be the contact person for federal and state agencies dealing with the disaster programs and will be responsible for managing federal funds, for following state and local bid and contract procedures, maintaining auditable records, and for ensuring that all work is accomplished before completing dates are reached; and

WHEREAS, April Stennett already serves as applicant agent on all other disaster projects; and

WHEREAS, the State-Local Disaster Assistance Agreement is also required to move forward with receiving the above assistance;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that April Stennett will be designated as Applicant's Agent for the City of Gautier for Hurricane Ida Projects (FEMA-4626-DR-MS) projects as of December 7, 2021, and the execution of the State-Local Disaster Assistance Agreement 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 December 7, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 11/30/2021
Subject: Designation of Applicant's Agent for Hurricane Ida Projects (FEMA-4626-DR-MS)

REQUEST:

The Grants & Projects Department requests that the City of Gautier designate the Applicant's Agent for the City's Hurricane Ida (FEMA-4626-DR-MS) projects to April Stennett and authorize execution of the State-Local Disaster Assistance Agreement.

BACKGROUND:

Each city or county included in a Presidential disaster declaration under Public Law 93-228 and Public Law 100-707 may be eligible for federal assistance to repair or replace damaged public facilities. When the disaster is declared, each local government must designate an Applicant's Agent who will be authorized by the City Council to represent the city with federal and state agencies managing these public assistance programs. The Agent will be the contact person for federal and state agencies dealing with the disaster programs and will be responsible for managing federal funds, for following state and local bid and contract procedures, for maintaining auditable records, and for ensuring that all work is accomplished before completion dates are reached. The designation must be made by the action of the full City Council and must be recorded in the official record.

DISCUSSION:

An applicant agent form must be submitted for each disaster. April Stennett is serving as applicant agent on all other disaster projects.

RECOMMENDATION:

City staff recommend that the Grants & Projects Director, April Stennett, be designated as the Applicant's Agent for the City of Gautier for Hurricane Ida (FEMA-4626-DR-MS) projects as of the date of this meeting and authorize execution of the State-Local Disaster Assistance Agreement.

City Council may:

1. Approve the applicant agent designation and State-Local Disaster Assistance Agreement, as presented; or
2. Not approve the applicant agent designation and State-Local Disaster Assistance Agreement, as presented

ATTACHMENTS:

1. Applicant Agent and Funding Agreement

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4626-DR-MS

Entity's Name: City of Gautier

Governing Body Type: City Council

Applicant Agent Information

Name: April Stennett

Official Title: Grants and Projects Director

Address: 3330 Hwy. 90

City/State/Zip: Gautier, MS 39553

Work Phone: 228-497-8000 ext. 316

Cell Phone: 228-219-8016

Email Address: astennett@gautier-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information (Cannot be the same as the Applicant Agent):

Name: Casey Vaughan

Title: Mayor

Date: 12/7/2021

Signature: _____

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: FEMA- 4626 -DR-MS

APPLICANT FIPS #: 059-26860-00

APPLICANT NAME: City of Gautier

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

Certifying Official (Cannot be the Applicant Agent):

Casey Vaughan		12/7/21
NAME (Print)	SIGNATURE	DATE

Applicant Agent:

April Stennett		12/7/21
NAME (Print)	SIGNATURE	DATE

MEMA Only

Governor's Authorized Representative:

<u>Stephen C. McCraney, Executive Director</u>		
NAME	SIGNATURE	DATE



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

(This requirement is for all grant funding received)

1.) Applicant: City of Gautier 2.) DUNS + 4: 964447817

3.) Registered in SAM (System of Award Management): Yes ☒ No ☐

4.) Physical Address Associated w/ DUNS #

Street 3330 Hwy. 90

City Gautier State MS

9-digit Zip (Must have 9 digit) 39553 - 5124 Country USA

5a.) Is your annual gross revenue made up of 80% or more in U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? No

b.) Do you receive \$25 Million or more in annual gross revenue from U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? No

6.) Is salary information for all top management positions available to public on SEC.gov? No

7.) Do you subaward any grant funds received from MEMA? No

8.) Applicant Point of Contact

Name: April Stennett
Agency: City of Gautier
Title: Grants and Projects Director
Phone: 228-497-8000 ext. 316
Mailing Address: 3330 Hwy. 90
City/State/Zip: Gautier, MS 39553
Email: astennett@gautier-ms.gov

I, April Stennett hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.

For MEMA Office Use Only

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____ Project # _____ Revision# _____

MEMA Officials Initials _____ Entered into FSRS.gov by _____

Date Entered _____

MEMA-FFATA 2015

CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Approval of a request for in-kind services for the
1st Annual Golf Cart Christmas Parade

Introduced by:
Contact Person/Telephone

Danny Selover 497-8006

Summary Explanation: Approval of a request for in-kind services from the Gautier Police Department for traffic control during the 1st Annual Golf Cart Christmas Parade

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:

RESOLUTION NUMBER 000-2021

WHEREAS, Ricky Decoteau has requested the Mayor and Members of the Council of the City of Gautier, Mississippi to provide in-kind services from the Police Department, for the 1st Annual Golf Cart Christmas Parade on December 11, 2021 from 3:00pm-4:00pm at the Hickory Hills Country Club; and

WHEREAS, the Mayor and Members of the Council have determined that this event is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier.

WHEREAS, the Mayor and Members of the Council have determined that this event is a community and/or social service program.

WHEREAS, the Mayor and Members of the Council have determined that the donation of in-kind services have been matched by other existing funds.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, as follows to-wit:

SECTION 1. in-kind services are hereby authorized for the Police Department to provide two (2) officers to escort the parade; and

IT IS FURTHER ORDERED 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 December 7, 2021.

2021 HICKORY HILL CHRISTMAS PARADE

(11 Dec)

START

Hickory Hill Clubhouse at 2:30pm

Line up for parade depart from Clubhouse at 3pm

Exit Clubhouse heading South on Hickory Hill Dr

Turn right onto Martin Bluff Road

Turn right onto Grandview Street

Turn left onto Hickory Hill Dr

Turn left onto LaGrange Dr.

Turn right onto Tanta Dr

Turn right onto Cotita Dr

Turn left onto Hickory Hill Dr

*Go pass clubhouse

**Hickory Hill Dr turns into Pinecone Dr

Continue on Pinecone Dr

Turn right onto Kings Court

Follow Kings Court back onto Pinecone Dr

Turn right onto Pinecone Dr

Turn right onto Egret Lane

Turn left onto Enarc Dr.

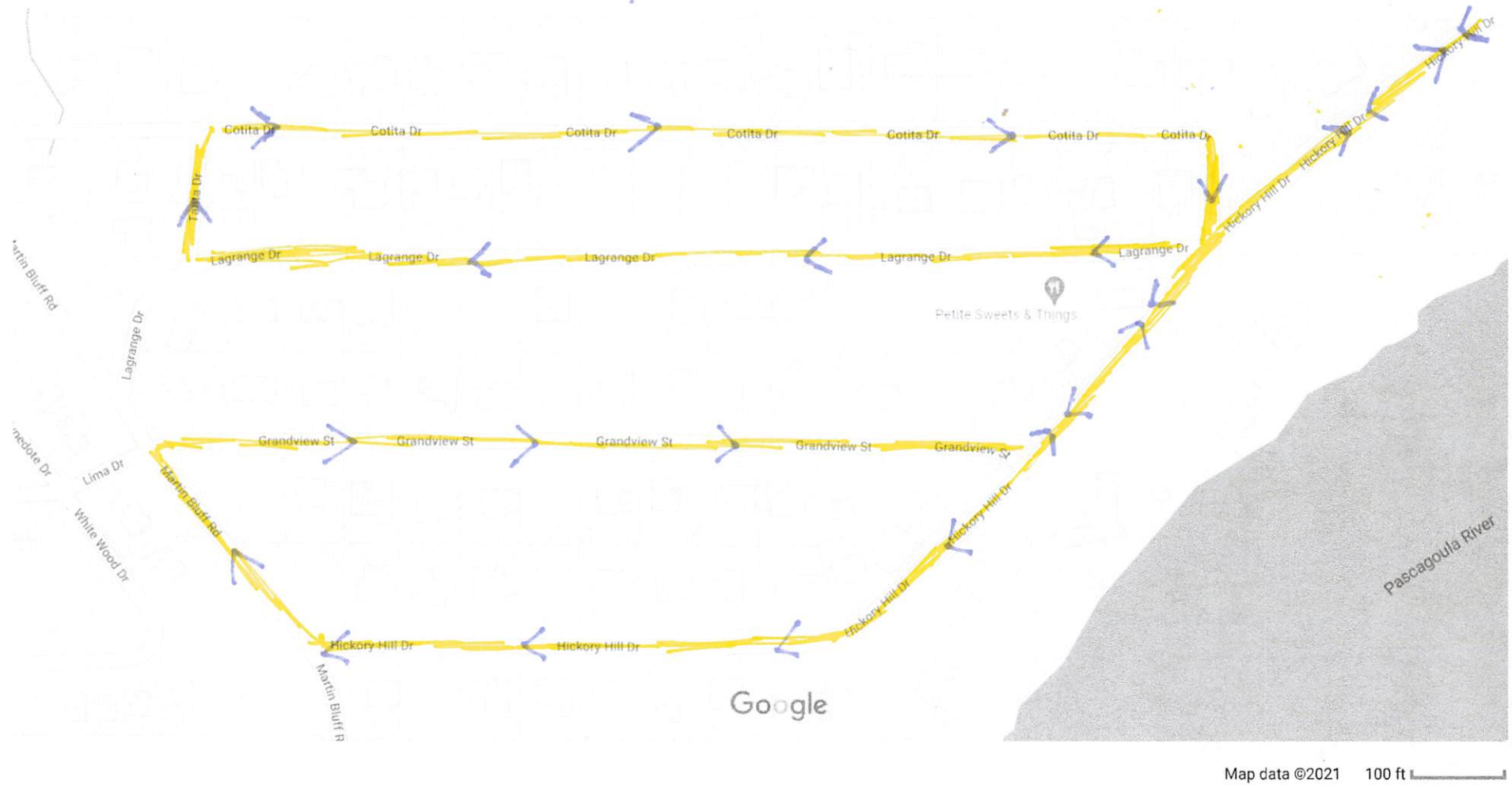
Turn left onto Fairway Dr

Turn left onto Pinecone Dr

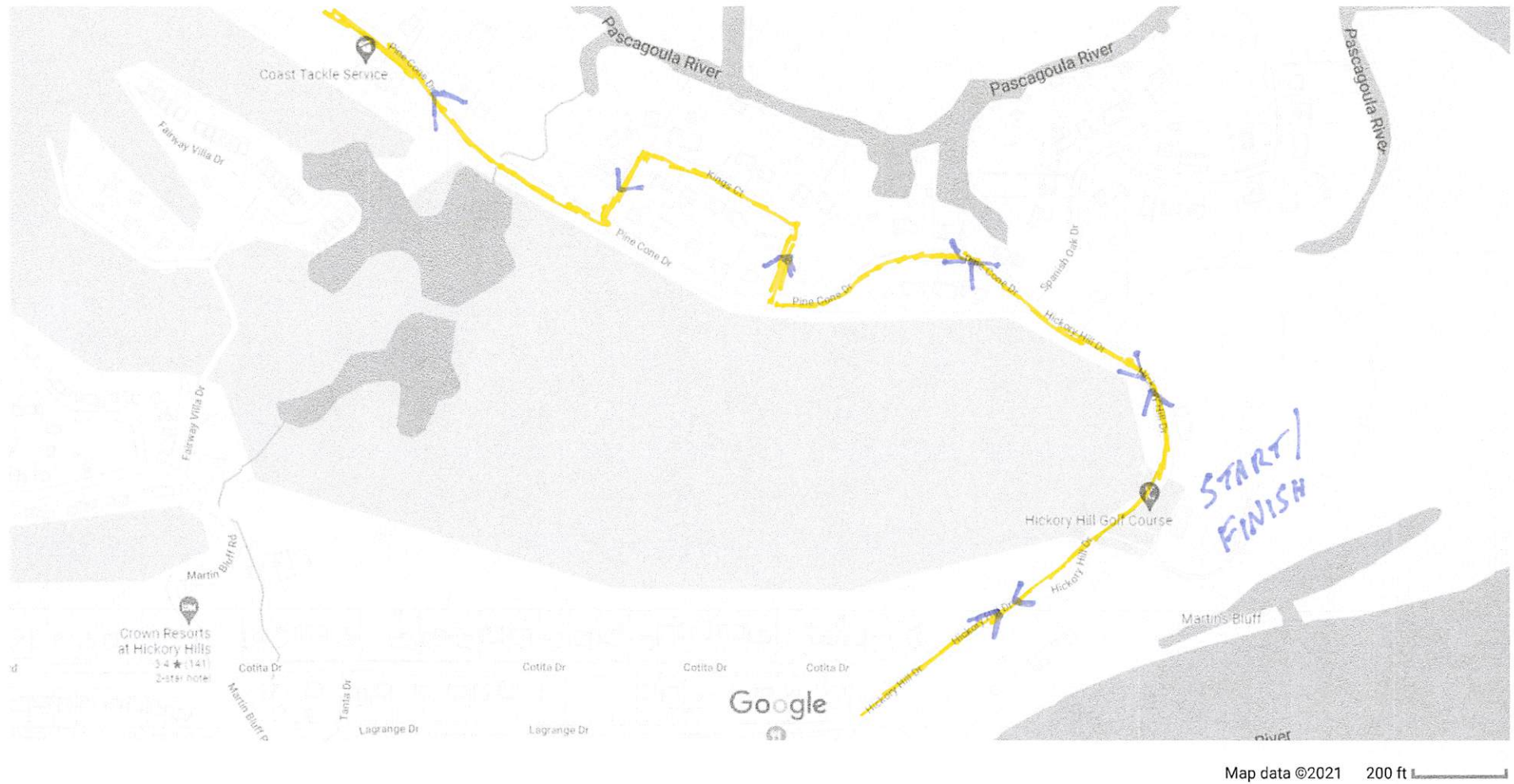
Follow Pinecone Dr back to Hickory Hill Clubhouse

Disband at Clubhouse

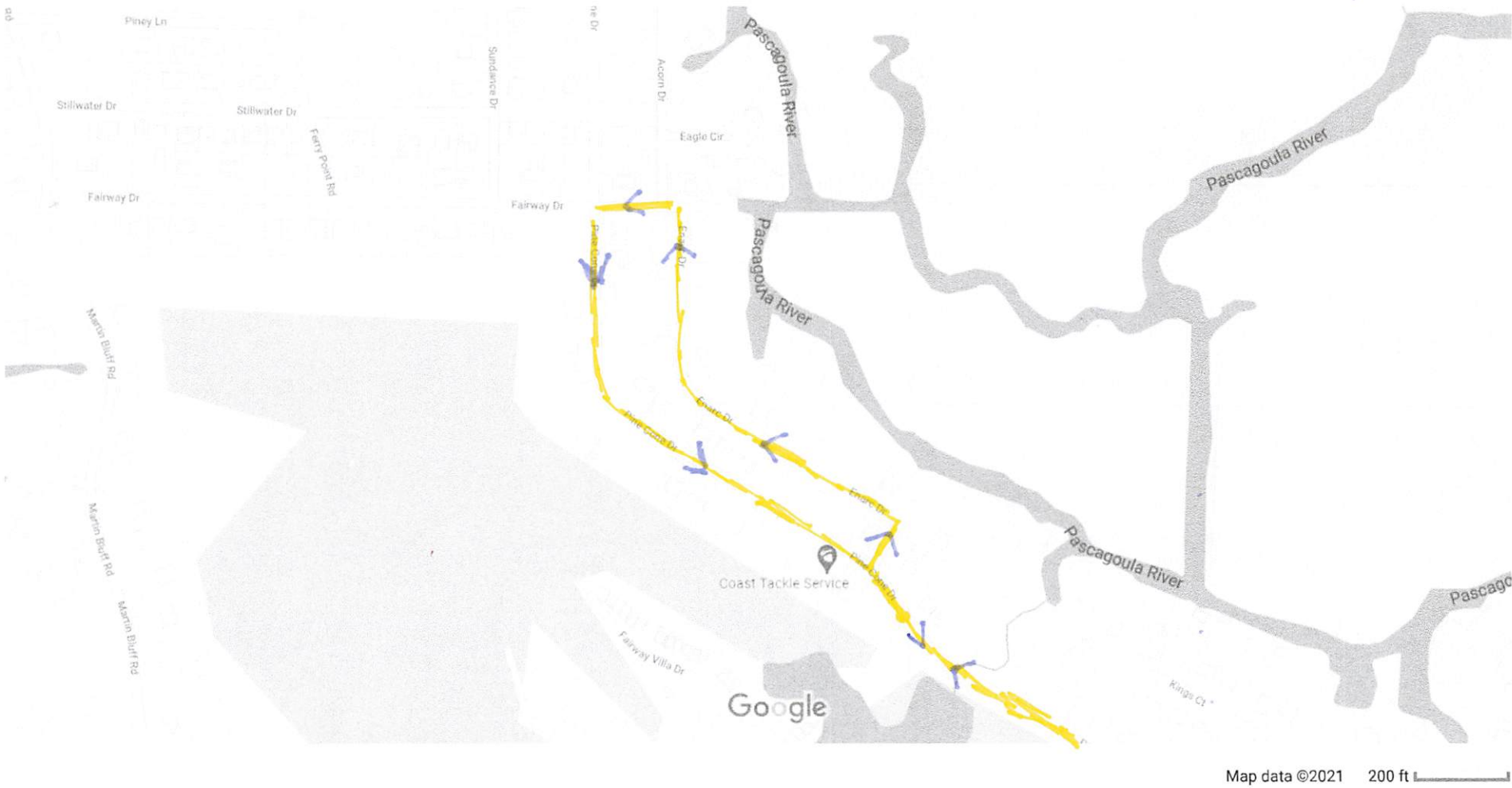
Google Maps



Google Maps



Google Maps



CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Resolution requesting and accepting assistance from Jackson County for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Resolution requesting and accepting assistance from Jackson County for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail

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 on 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 COUNCIL OF GAUTIER, MISSISSIPPI, REQUESTING AND ACCEPTING ASSISTANCE FROM JACKSON COUNTY FOR THE REPLACEMENT OF A DETERIORATED STORM DRAIN PIPE BETWEEN US HWY 90 AND OLD SPANISH TRAIL

WHEREAS, the City of Gautier requests assistance from Jackson County for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail, between the properties of Jackson County Civic Action Committee and Gautier Presbyterian Church; and

WHEREAS, the existing pipe is approximately 200 LF in length, and has deteriorated to an extent that sinkholes are visible along the road; and

WHEREAS, in addition, the north end ditch tie-in is experiencing turbidity during rain events and causing erosion to land directly adjacent to it; and

WHEREAS, the proposed replacement would include extending the north end outfall approximately 30 LF to the north with a new headwall to alleviate the turbidity/erosion issues. South outfall would be a flared end section discharging into an existing ditch.

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

BE IT, THEREFORE, RESOLVED that the City of Gautier hereby requests and accepts assistance from the Jackson County Board of Supervisors for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail.

BE IT, FURTHER RESOLVED that the Council authorizes the City Clerk and City Manager to execute all documents necessary for these purposes.

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 December 7, 2021.

CITY OF GAUTIER
Consent Agenda Item #11
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Approval of water and sewer adjustments dated
December 7, 2021 in the amount of \$5,612.31

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497- 8000

Summary Explanation: Approval of water and sewer adjustments dated December 7, 2021 in the amount of \$5,612.31.

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, 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 December 2021 in the amount of \$5,612.31 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 December 7, 2021.

CITY OF GAUTIER
Consent Agenda Item #12
Fact Sheet

Council Meeting:
Title:

December 7, 2021
Receive November 2021 Privilege License Report

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive November 2021 Privilege License Report

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 Report for November 2021 is hereby received.

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

Motion was made by **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 December 7, 2021.

		City of Gautier		
		Business Registry		
		Nov-21		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1742	2022-11-0007543	Coastecetic Cleaning Services	\$20.00	New Business
1667	2022-10-0007544	No Mirrors Barber Studio	\$22.00	Delinquent
84	2022-11-0007545	DJ's Automotive	\$20.00	Current
1662	2022-09-0007546	Amazing Pressure Washing, LLC	\$22.20	Delinquent
1453	2022-11-0007547	Divine Inspirations Learning Center	\$30.00	Current
1743	2022-11-0007548	Tada Taxes	\$20.00	New Business
1356	2022-03-0007549	Magically Fun Vacations	\$23.40	Delinquent
1637	2022-12-0007550	Brass Hanger of South Ms	\$36.00	Current
1633	2022-11-0007551	Pin-Ups Spa & Boutique	\$20.00	Current
1505	2022-10-0007552	Kay Lynn Salon	\$22.00	Delinquent
1177	2022-10-0007553	Firestone of Gautier	\$22.00	Delinquent
140	2022-12-0007554	Brewer Optical	\$45.00	Current
1456	2022-12-0007555	Barnlight Property Solutions, LLC	\$20.00	Current
142	2022-12-0007556	Check Plus	\$20.00	Current
79	2022-11-0007557	Coldwell Banker	\$30.00	Current
158	2022-12-0007558	Mallette Brothers Construction	\$150.00	Current
1744	2022-11-0007559	Davison's Roll Up	\$20.00	New Business
1511	2022-12-0007560	One Stop of Gautier	\$40.00	Current
946	2022-12-0007561	Sarah Bragg Real Estate	\$20.00	Current
1193	2022-12-0007562	Tradewinds DBA/Bob the Plumber	\$20.00	Current
150	2022-11-0007563	Flowers by Evelyn/T&E Apparel	\$20.00	Current
112	2022-11-0007564	Highway 90 Pawn & Gun Inc	\$500.00	Current
1673	2022-12-0007565	IOP Community LLC	\$20.00	Current
754	2022-12-0007566	Digital Enterprises	\$20.00	Current
1668	2022-11-0007567	Martin Towing & Transport	\$20.00	Current
1513	2022-12-0007568	Gautier Lock Storage	\$20.00	Current
1632	2022-11-0007569	Gulf Coast Air Solutions	\$20.00	Current
1669	2022-11-0007570	Compassionate Senior Health	\$20.00	Current
1674	2022-12-0007571	Heart & Soul Dining	\$20.00	Current
1630	2022-11-0007572	Dust Bunny Janitorial	\$30.00	Current
1037	2022-12-0007575	BML Auto Service	\$20.00	Current
1745	2022-11-0007576	Hickory Hill Country Club & Resort	\$65.00	New Business
1678		Life Lessons LLC		Closed
		TOTAL:	33	
		New Business	4	
		Transient Vendor	0	
		Closed Business	1	
		Delinquent Renewals Issued	5	
		Current	23	

**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:
