

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 18, 2022 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

IV. Presentation Agenda

- 1. Schools Choice Week Proclamation**

V. Business Agenda

- 1. 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 the Regular Council Meeting held January 4, 2022.**
- 2. Resolution to approve the United States Bicycle Route System's proposed route through the City of Gautier**
- 3. Approval to Renew and Extend the Agreement with Cogent Strategies, LLC**
- 4. Resolution approving the sponsorship request from Gautier Men's Club for the Annual Mardi Gras Parade to be held on February 19, 2022.**
- 5. Receive December 2021 Privilege License Report**

6. Approval of water and sewer adjustments dated January 18, 2022 in the amount of \$11,632.93

7. Receive October and November 2021 Finance Reports

VII. STUDY AGENDA

1. Discuss Citizen Comments

2. Discuss Council Comments

3. Discuss City Manager Comments

4. Discuss City Clerk Comments

5. Discuss City Attorney Comments

Adjourn until February 1, 2022 at 6:30pm

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CITY OF GAUTIER PROCLAMATION

A Proclamation Commemorating Gautier School Choice Week

WHEREAS, all children in the City of Gautier should have access to the highest-quality education possible; and,

WHEREAS, The City of Gautier recognizes the important role that an effective education plays in preparing all students in Gautier to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of the City of Gautier; and,

WHEREAS, The City of Gautier is home to a multitude of excellent education options from which parents can choose for their children; and,

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

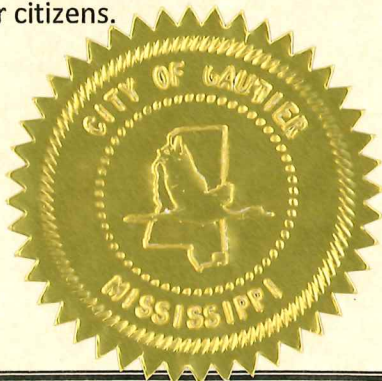
WHEREAS, our area has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW THEREFORE, I, Casey Vaughan, Mayor of the City of Gautier, do hereby recognize January 23rd – January 29th, 2022 as

GAUTIER SCHOOL CHOICE WEEK

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



Mayor Casey Vaughan
City of Gautier, Mississippi

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

Council Meeting:
Title:

**January 18, 2022
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 000-2022

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 January 18, 2022.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CG MPI GO BOND DEBT SERVICE FUND	220822	01/18/2022	12/24/2021			295,482.00	
	Account Number 001-900-969	Description BUDGETED TRANSFER		Invoice # 01182022	Date 01/18/2022	P.O.	Amount	295,482.00
001	DIRECTV LLC	220824	01/18/2022	12/24/2021			170.00	
	Account Number 001-161-698	Description WEST STN: 022727663 (FEB)		Invoice # 01132022	Date 01/14/2022	P.O.	Amount	170.00
001	PITNEY BOWES PURCHASE POWER	220825	01/18/2022	12/24/2021			1,000.00	
	Account Number 001-092-607	Description POSTAGE METER SN-0861004		Invoice # 0434-6213	Date 12/20/2021	P.O.	Amount	1,000.00
001	RELX INC DBA LEXISNEXIS	220904	01/18/2022	01/03/2022			120.00	
	Account Number 001-092-698	Description DEC 2021 ACCT 4254VNBSY		Invoice # 3093644556	Date 12/31/2021	P.O.	Amount	120.00
001	BORDIS & DANOS PLLC	220907	01/18/2022	01/03/2022			11,250.00	
	Account Number 001-060-602	Description JAN 2022 RETAINER		Invoice # 100	Date 01/03/2022	P.O.	Amount	11,250.00
001	PITTMAN HOWDESHELL PLLC	220908	01/18/2022	01/03/2022			1,200.00	
	Account Number 001-060-602	Description LEGAL SERV:SR MALL PROPERTY		Invoice # 0823	Date 12/31/2021	P.O.	Amount	1,200.00
001	C SPIRE WIRELESS	220909	01/18/2022	01/05/2022			954.32	
	Account Number 001-100-605	Description POLICE CELLS		Invoice # 0032680896	Date 12/11/2021	P.O.	Amount	542.36
	Account Number 001-100-699	Description DATA CARDS (12)		Invoice # 0032680896	Date 12/11/2021	P.O.	Amount	411.96
001	SPARKLIGHT	220910	01/18/2022	01/05/2022			147.06	
	Account Number 001-092-698	Description JAN 2022: #107571481		Invoice # 122525021	Date 01/01/2022	P.O.	Amount	147.06
001	SPARKLIGHT	220911	01/18/2022	01/05/2022			84.62	
	Account Number 001-170-698	Description JAN 2022: SR BLDG #120793682		Invoice # 12252021	Date 01/01/2022	P.O.	Amount	84.62
001	SECURE NETWORKS LLC	220921	01/18/2022	01/05/2022			2,280.00	
	Account Number 001-092-698	Description FEB 2022 NETWORK SERVICES		Invoice # 4700	Date 12/14/2021	P.O.	Amount	2,280.00
001	O'REILLY AUTO PARTS	220922	01/18/2022	01/06/2022			1,380.51	
	Account Number 001-170-638	Description BATTERY: 06 GMC SIERRA		Invoice # 1978231080	Date 11/29/2021	P.O.	Amount	101.54
	Account Number 001-161-639	Description O RINGS (2): CASCADE SYSTEM		Invoice # 1978231233	Date 11/30/2021	P.O.	Amount	17.98
	Account Number 001-161-638	Description GEAR OIL(2),GREASE,SEALER: E5		Invoice # 1978231503	Date 12/02/2021	P.O.	Amount	35.46
	Account Number 001-100-570	Description ZINC ADD(5),BRK FLD: PD UNITS		Invoice # 1978231563	Date 12/03/2021	P.O.	Amount	104.24
	Account Number 001-100-570	Description PURGE SOLENOID: U #66		Invoice # 1978231564	Date 12/03/2021	P.O.	Amount	47.51
	Account Number 001-161-638	Description MOTOR OIL (2): E5		Invoice # 1978231867	Date 12/06/2021	P.O.	Amount	43.98
	Account Number 001-161-638	Description ANTIFREEZE (2): E5/CMD		Invoice # 1978232012	Date 12/07/2021	P.O.	Amount	37.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	220922	01/18/2022	01/06/2022			1,380.51	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BRK CLNR(12),PADS,SEALER: PD	1978232013	12/07/2021			67.14	
	001-161-638	BULB : HILL 2500	1978232016	12/07/2021			7.22	
	001-100-570	ENGINE LUBE: U #62	1978232060	12/08/2021			8.57	
	001-100-570	BUSHING KIT, SHIFT CBL: U #74	1978232073	12/08/2021			24.49	
	001-100-570	IGNITION SWITCH: U #74	1978232088	12/08/2021			79.26	
	001-100-570	AIR FLTR, TRANS FLD(2): U #74	1978232136	12/08/2021			74.27	
	001-100-570	ABS SENSOR: 07 CHARGER	1978232627	12/13/2021			36.28	
	001-161-638	MANIFOLD SET: FD COMM F550	1978232805	12/15/2021			38.89	
	001-161-638	ANTIFRZ(2),FUEL HOSE: FD COMM	1978232835	12/15/2021			43.77	
	001-100-570	DISC PAD SET: U #31	1978232979	12/16/2021			63.04	
	001-161-638	COOLANT HOSE: FD COMM F550	1978233054	12/17/2021			92.58	
	001-100-570	PULLEY(3),BELT: U #62	1978233336	12/20/2021			79.43	
	001-100-570	BULB: U #62	1978233438	12/21/2021			17.65	
	001-100-570	AIR FLTR, WSR FLD: HIDTA/F150	1978233444	12/21/2021			18.77	
	001-161-638	FUEL PRESSURE SENSOR: R-51	1978233539	12/22/2021			68.24	
	001-100-570	BRK ROTOR(4), PADS(2): U #33	1978233581	12/22/2021			199.98	
	001-100-570	BULB: PD UNIT	1978233959	12/26/2021			7.31	
	001-161-638	ABS SENSOR: FD STRETCH	1978234067	12/27/2021			64.93	
001	CENTERPOINT ENERGY	220923	01/18/2022	01/06/2022			116.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENT FIRE STN:11/23-12/28/21	11000885-1	01/03/2022			57.54	
	001-161-630	SOUTH FIRE STN:11/23-12/28/21	11000999-1	01/03/2022			58.67	
001	MALLETTE BROTHERS CONSTRUCTION INC	220926	01/18/2022	01/07/2022			817.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	10.90 ASPHALT TN	23117	12/31/2021			817.50	
001	BELL AUTO PARTS INC	220927	01/18/2022	01/07/2022			95.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	CARB KIT: EXMARK MOWER	DO58917	11/05/2021			95.00	
001	AUTO TRUCK AND TRAILER PARTS INC	220928	01/18/2022	01/07/2022			2,126.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	AIR FILTER(3): PD CHARGERS	293829	12/01/2021			47.85	
	001-100-570	MOTOR MOUNTS(2): U # 62/16	293849	12/02/2021			117.00	
	001-100-570	TIMING GASKET SET: U #62	293849	12/02/2021			48.80	
	001-100-570	BOLT SET(2): U #62/16	293850	12/02/2021			57.62	
	001-161-638	AIR VALVE SEAL KIT: E5	293846	12/02/2021			82.00	
	001-100-570	HEAD GASKET SET: U #62/16	293956	12/07/2021			175.87	
	001-100-559	FIRE EXTINGUISHER:SELOVER F150	294045	12/10/2021			72.82	
	001-161-638	WASHER NOZZLE(2): COMMAND F550	294135	12/15/2021			13.00	
	001-100-570	BRAKE ROTOR(2);PADS: U #31	294169	12/16/2021			163.39	
	001-100-570	BRAKE ROTOR(2): U #31	294171	12/16/2021			187.50	
	001-161-638	DIESEL EXHAUST FLUID(2): E5	294188	12/17/2021			26.00	
	001-100-570	FUSES/HOLDER,TERMINAL:U #44	294222	12/20/2021			15.54	
	001-100-570	BULBS(4): PD UNITS	294269	12/21/2021			40.20	
	001-100-570	KEY FOB BATTERIES(10):PD UNITS	294290	12/22/2021			38.80	
	001-100-570	HEADLIGHT BULBS(10): PD UNITS	294290	12/22/2021			37.70	
	001-161-639	OIL PUMP FOR DRUM: FD UNITS	294283	12/22/2021			85.94	
	001-100-570	CONTROL ARMS(2): U #55	294316	12/27/2021			129.53	

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	220928	01/18/2022	01/07/2022			2,126.44	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	CONTROL ARMS(2): U #55		294317	12/27/2021			129.53
	001-100-570	BATTERY: U #48		294319	12/27/2021			164.00
	001-100-570	HITCH LOCK: BOND F250		294329	12/27/2021			19.95
	001-100-570	RADIATOR: U #31		294323	12/27/2021			184.00
	001-100-570	ANITFRZ(6),ZINC ADD(12): PD		294338	12/28/2021			174.00
	001-100-570	FAN BLADES(2): U #31		294345	12/28/2021			115.40
001	LOWES HOME CENTERS INC	220930	01/18/2022	01/07/2022			2,899.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	CABLE TIES 100/CT: FLOAT		902422	11/29/2021			12.34
	001-170-513	LIGHTS ETC. CHRISTMAS EVENT		902239	11/29/2021			154.85
	001-040-559	CHRISTMAS DECOR: CITY HALL		902569	11/30/2021			18.03
	001-170-559	STAPLE GUN, STAPLES		902449	11/30/2021			17.54
	001-205-560	MATERIAL ENTRANCE SIGN		902441	11/30/2021			61.53
	001-170-513	POINSETTIA (10)		916122	11/30/2021			123.30
	001-161-559	BATTERIES FOR AIR PACKS(7):FD		901001	11/30/2021			92.96
	001-170-513	CHRISTMAS BOWS(2)		909337	12/01/2021			37.96
	001-161-559	SHWR VALVE/FLANGE(2),BATTERIES		901322	12/01/2021			46.00
	001-170-702	FRIDGE : SENIOR CENTER		935721	12/02/2021			982.30
	001-170-513	EXTENSION CORDS(10)		901497	12/02/2021			94.81
	001-040-559	CHRISTMAS DECOR: CITY HALL		902981	12/02/2021			19.95
	001-170-559	ANT KILLER, BUG SPRAY(4)		901852	12/03/2021			24.39
	001-170-559	PLUMBERS TAPE, FITTINGS(2)		901852	12/03/2021			7.72
	001-170-513	ELECTRICAL CORDS(8): CHRISTMAS		918748	12/03/2021			461.99
	001-161-559	SPRAY PAINT(12)		902209	12/03/2021			53.29
	001-170-559	BATTERIES 30/PK		910814	12/04/2021			18.99
	001-170-513	SPOTLIGHTS CITY HALL:CHRISTMAS		901808	12/07/2021			37.00
	001-100-635	OUTLETS, CIRCUIT BREAKERS		902710	12/07/2021			62.07
	001-100-559	GATE PULL(2), BRASS KEY		902710	12/07/2021			13.62
	001-090-559	POWER STRIP,COMMAND HOOKS		902922	12/08/2021			27.88
	001-205-559	HAND TOOLS: MAINTENANCE		984593	12/08/2021			64.89
	001-170-513	OUTDOOR LIGHT TIMER: CITY HALL		902108	12/09/2021			18.70
	001-161-559	TOOLS/MAINTENANCE SUPPLIES:FD		901292	12/09/2021			32.95
	001-161-635	TOWEL RACK: NFS		902465	12/10/2021			13.29
	001-161-635	PAINT (3): FD		902038	12/13/2021			76.90
	001-092-635	NEW CABINET COUNCIL CHAMBERS		902117	12/14/2021			158.08
	001-092-635	NEW CABINET COUNCIL CHAMBERS		901261	12/15/2021			94.90
	001-170-513	OUTDOOR LIGHTING TIMER		902539	12/16/2021			23.26
	001-092-635	NEW CABINET COUNCIL CHAMBERS		902545	12/16/2021			31.59
	001-161-559	HIGH HEAT BLACK PAINT		902246	12/24/2021			16.61
001	CREDIT CARD CENTER	220948	01/18/2022	01/10/2022			273.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	HOTEL-CLERK TRNG: FARABEE		12182021	12/20/2021			258.00
	001-092-698	LATE CHG: USPS DELIVERY ISSUE		12092021	12/09/2021			15.00
001	GRAND VIEW SECURITY LLC	220949	01/18/2022	01/10/2022			490.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	F-OPTIC MEDIA CONV GRYBR (2)		1130093981	11/30/2021			300.00
	001-170-639	LABOR: 2 HOURS		1130093981	11/30/2021			190.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	220950	01/18/2022	01/10/2022			479.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	EXAM/VACCINE(2)/MEDS: CAESAR		232974	12/30/2021			479.80
001	HUTTO AFFORDABLE AUTO GLASS	220951	01/18/2022	01/10/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	ROCK REPAIR (2): UNIT# 59		253122	12/21/2021			50.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	220952	01/18/2022	01/10/2022			537.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3314879569	12/16/2021			537.54
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	220953	01/18/2022	01/10/2022			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2021 ACCT 6006920		202112-1	01/01/2022			250.00
001	MS DEPT OF PUBLIC SAFETY	220960	01/18/2022	01/10/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2021 INTERLOCK FEES		12312021	01/03/2022			50.00
001	MS DEPT OF PUBLIC SAFETY	220961	01/18/2022	01/10/2022			790.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2021 SPECIAL ASSESSMENTS		12312021	01/03/2022			790.00
001	MS DEPT OF FINANCE & ADMIN	220962	01/18/2022	01/10/2022			15,052.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2021 COURT ASSESSMENTS		12312021	01/10/2022			15,052.50
001	RJ YOUNG COMPANY LLC	220965	01/18/2022	01/10/2022			180.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV4553562	12/16/2021			180.30
001	RJ YOUNG COMPANY LLC	220967	01/18/2022	01/10/2022			113.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV4562515	12/22/2021			113.14
001	SEYMOUR ENGINEERING PLLC	220969	01/18/2022	01/10/2022			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-603	EDA GRANT-SONGWRTR'S MUSEUM		8333	12/27/2021			150.00
001	DELTA COMPUTER SYSTEMS INC	220971	01/18/2022	01/10/2022			570.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JAN 2022 ACCT SOFTWARE MAINT		DHLMN03475	01/01/2022			390.00
	001-092-698	JAN 2022 PRIV LIC SW MAINT		DHLMN03476	01/01/2022			160.00
	001-092-698	JAN 2022 VOTER REG SW MAINT		HRMN007930	01/01/2022			20.00
001	FUELMAN	220975	01/18/2022	01/10/2022			2,857.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61368015	01/03/2022			112.64
	001-100-525	UNL&DSL FUEL		NP61368015	01/03/2022			2,309.26

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	220975	01/18/2022	01/10/2022			2,857.68	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-525	UNL&DSL FUEL	NP61368015	01/03/2022				369.82
	001-205-525	DSL FUEL	NP61368015	01/03/2022				65.96
001	TEC	220978	01/18/2022	01/10/2022			205.44	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY LONG DISTANCE	1038692	01/01/2022				205.44
001	FUELMAN	220979	01/18/2022	01/10/2022			3,422.78	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP61418738	01/10/2022				140.08
	001-100-525	UNL&DSL FUEL	NP61418738	01/10/2022				2,634.97
	001-161-525	UNL&DSL FUEL	NP61418738	01/10/2022				421.03
	001-170-525	UNL FUEL	NP61418738	01/10/2022				121.55
	001-205-525	UNL FUEL	NP61418738	01/10/2022				105.15
001	C SPIRE WIRELESS	220981	01/18/2022	01/10/2022			1,213.16	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-021-605	CITY MGR CELL PHONE	0030759348	12/31/2021				47.37
	001-040-605	ADMIN CELL PHONES	0030759348	12/31/2021				129.07
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	12/31/2021				251.16
	001-090-698	IPAD SERVICE (3)	0030759348	12/31/2021				102.99
	001-094-605	GRANT-PROJ CELL PHONES	0030759348	12/31/2021				144.19
	001-161-605	FIRE DEPT CELL PHONES	0030759348	12/31/2021				142.11
	001-170-605	RECREATION CELL PHONES	0030759348	12/31/2021				199.52
	001-205-605	MAINT CELL PHONES	0030759348	12/31/2021				149.38
	001-001-605	COUNCIL PHONE	0030753948	12/31/2021				47.37
001	SPARKLIGHT	220983	01/18/2022	01/11/2022			125.81	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-205-698	JAN 2022: MAINT GRG #134679919	12132021	12/20/2021				125.81
001	CITY OF OCEAN SPRINGS	220984	01/18/2022	01/11/2021			375.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-681	NFPA 1001 1-11: FORD, J	2	01/06/2022				75.00
	001-161-681	NFPA 1001 1-11: LAMBERT, C	2	01/06/2022				75.00
	001-161-681	NFPA 1001 1-11: TILLMAN, A	2	01/06/2022				75.00
	001-161-681	NFPA 1001 1-11: BARRAS, B	2	01/06/2022				75.00
	001-161-681	NFPA 1001 1-11: WELLS, J	2	01/06/2022				75.00
001	STAFFORD STUDIOS LLC	220985	01/18/2022	01/11/2021			2,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-681	FD RECRUITMENT VIDEO	1000-14	12/01/2021				2,000.00
001	SPORTS CONDUCTOR LLC DBA JARVIS	220987	01/18/2022	01/11/2021			7.90	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-503	DEC 2021 BASEBALL (1)	5392	01/01/2022				3.95
	001-170-503	DEC 2021 SOFTBALL (1)	5392	01/01/2022				3.95

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001	REDD PEST CONTROL OF GULFPORT INC	220988	01/18/2022	01/11/2021			115.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	ANNUAL RENEWAL: SR CENTER		12245	01/04/2022			115.00
001	JACKSON COUNTY ADULT DETENTION CENTER	220990	01/18/2022	01/11/2022			9,625.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	DEC 2021 ADC CHGS		12312021	01/10/2022			9,625.00
001	BLOSSMAN GAS INC	220991	01/18/2022	01/11/2022			209.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	PROPANE GAS: NORTH STN		16372244	12/27/2021			209.87
001	SINGING RIVER ELECTRIC COOPERATIVE	220992	01/18/2022	01/11/2021			8,481.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		12182021	12/28/2021			6,162.62
	001-201-629	SIGNAL LIGHTS 10054		12182021	12/28/2021			600.40
	001-092-631	CITY HALL 10054		12182021	12/28/2021			705.42
	001-170-631	FRAZIER PARK 10054		12182021	12/28/2021			60.08
	001-170-631	SENIOR BLDG 10054		12182021	12/28/2021			163.73
	001-161-631	CENTRAL FD 10054		12182021	12/28/2021			332.82
	001-170-631	CITY PARK 10054		12182021	12/28/2021			132.51
	001-092-631	PUBLIC WORKS 10054		12172021	12/28/2021			239.95
	001-092-631	HWY 90 SIGN 10054		12172021	12/28/2021			33.01
	001-092-631	LATE FEES		12172021	12/28/2021			51.00
001	SINGING RIVER ELECTRIC COOPERATIVE	220993	01/18/2022	01/11/2021			540.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		12152021	12/22/2021			388.09
	001-161-631	MARTIN BLUFF FD 58380001		12172021	12/27/2021			47.00
	001-201-629	SIGNAL LIGHTS 17546		12172021	12/27/2021			33.39
	001-092-631	CITY LIMIT SIGN 17546		12172021	12/27/2021			31.12
	001-100-631	MBLUFF SUB STN 58521002		12172021	12/27/2021			41.30
001	SINGING RIVER ELECTRIC COOPERATIVE	220994	01/18/2022	01/11/2021			750.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		12192021	12/29/2021			216.60
	001-170-631	BACOT LIGHTS 10137		12192021	12/29/2021			310.78
	001-201-629	SIGNAL LIGHTS 10138		12192021	12/29/2021			130.24
	001-170-631	BACOT SPLASHPAD 103751001		12192021	12/29/2021			25.59
	001-170-631	BACOT UPGRADES 113730001		12192021	12/29/2021			67.41
001	SINGING RIVER ELECTRIC COOPERATIVE	220995	01/18/2022	01/11/2021			272.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		12172021	12/28/2021			97.48
	001-170-631	FITNESS TRAIL 109268001		12172021	12/28/2021			27.76
	001-170-631	SRM VENUE 104312008		12172021	12/28/2021			78.49
	001-170-631	ROUNDAABOUT 102311004		12182021	12/28/2021			68.50

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001	SINGING RIVER ELECTRIC COOPERATIVE	220996	01/18/2022	01/11/2021			721.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	DOLPHIN ST 94987002	12182021	12/28/2021			61.56	
	001-201-633	DOLPHIN ST 94988002	12182021	12/28/2021			56.32	
	001-201-633	DOLPHIN ST 94989002	12182021	12/28/2021			61.07	
	001-201-633	DOLPHIN ST 94990002	12172021	12/28/2021			405.07	
	001-201-633	WM PAYNE 100244003	12172021	12/28/2021			76.11	
	001-201-633	WM PAYNE 100245001	12172021	12/28/2021			61.47	
001	CARDMEMBER SERVICES	221001	01/18/2022	01/11/2021			1,361.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-511	SUPPLIES: SR CHRISTMAS EVENT	12062021	12/07/2021			229.23	
	001-170-559	CARD HUB: C BILBO	12062021	12/07/2021			19.88	
	001-094-559	CARD HUB: A STENNETT	12062021	12/07/2021			19.88	
	001-170-511	SUPPLIES: SR CHRISTMAS EVENT	12082021	12/09/2021			26.63	
	001-170-511	SUPPLIES: SR CHRISTMAS EVENT	12082021	12/10/2021			80.25	
	001-161-799	55" SAMSUNG T7 TV (FD)	12102021	12/13/2021			398.00	
	001-161-681	FUNDAMENTL FF SKILLS (6)	12182021	12/20/2021			539.97	
	001-090-559	BOOT SCRAPER BRUSH (2)	12282021	12/29/2021			47.94	
001	AIRGAS USA LLC	221004	01/18/2022	01/12/2022			234.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	9985215369	12/31/2021			234.38	
001	GULF BREEZE LANDSCAPING LLC	221005	01/18/2022	01/12/2021			1,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-698	#45 CREPE MYRTLE STAKED (2)	L512	01/11/2022			1,200.00	
001	CINTAS CORPORATION NO 2	221010	01/18/2022	01/12/2022			433.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE	4103563375	12/02/2021			86.67	
	001-205-535	MAINTENANCE	4103994232	12/08/2021			86.67	
	001-205-535	MAINTENANCE	4104667964	12/15/2021			86.67	
	001-205-535	MAINTENANCE	4105416077	12/22/2021			86.67	
	001-205-535	MAINTENANCE	4106076589	12/29/2021			86.67	
001	REYNOLDS WHOLESALE CO	221011	01/18/2022	01/12/2022			849.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	MF BROWN PAPER TOWELS (6)	70874	01/04/2022	220336		119.70	
	001-161-510	BLEACH GALLON (8)	70874	01/04/2022	220336		26.32	
	001-161-510	409 CLEANER 32OZ SPRAY (6)	70874	01/04/2022	220336		23.94	
	001-161-510	COMET POWDER (6)	70874	01/04/2022	220336		10.14	
	001-161-510	38X54 CAN LINER 100CT/CS(2)	70874	01/04/2022	220336		69.90	
	001-161-510	LYSOL SPRAY CAN (4)	70874	01/04/2022	220336		27.96	
	001-161-510	SCRUBBING SPONGE (10)	70874	01/04/2022	220336		8.90	
	001-161-510	SCOURING PAD (10)	70874	01/04/2022	220336		4.90	
	001-092-510	1 CS BLEACH	70911	01/06/2022	220363		18.95	
	001-092-510	CS 10BX PF LATEX GLOVE 100CT	70911	01/06/2022	220363		109.50	
	001-092-510	6PK LYSOL 80 WIPE (2)	70911	01/06/2022	220363		59.40	
	001-092-510	12 CAN LYSOL SPRAY (2)	70911	01/06/2022	220363		167.76	

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001	REYNOLDS WHOLESALE CO	221011	01/18/2022	01/12/2022			849.77	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	30X36 WHT CAN LINER 200 CT(2)		70911	01/06/2022	220363		72.60
	001-092-510	24X33 WHT CAN LINER 500 CT(2)		70911	01/06/2022	220363		59.90
	001-092-510	38X58 BLK CAN LINER 100 CT(2)		70911	01/06/2022	220363		69.90
001	ACTION PRINTING CENTER INC	221013	01/18/2022	01/12/2022			241.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-561	CODE DOOR HANGER 500 CT		102287	01/11/2022	220276		241.70
001	BSN SPORTS	221015	01/18/2022	01/12/2022			280.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	JR COMPOSITE FOOTBALL (6)		304184157	12/24/2021	211026		108.18
	001-170-502	PEE WEE COMPOSITE FOOTBALL(10)		304184157	12/24/2021	211026		172.10
001	JACKSON COUNTY CHAMBER OF COMMERCE	221016	01/18/2022	01/12/2022			1,350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	LEADERSHIP JACKSON CO: ODOM,R		31840	12/27/2021	220315		1,350.00
001	MS TROPHY LLC	221017	01/18/2022	01/12/2022			77.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	NAME/SERV SINCE BAR 2 TONE(2)		15198	12/28/2021	220354		72.00
	001-100-535	SHIPPING		15198	12/28/2021	220354		5.00
001	PASCAGOULA TIRE & SERVICE INC	221018	01/18/2022	01/12/2022			290.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	TIRE REPAIR: UNIT 66		101341	12/02/2021	220246		87.00
	001-100-570	TIRE ALIGNMENT: UNIT 66		101347	12/03/2021	220246		69.99
	001-100-570	INST TIRE/ALIGN (4): UNIT 55		101854	12/30/2021	220246		133.99
001	ALLISTON'S SCREEN PRINTING	221020	01/18/2022	01/12/2022			283.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SWEAT SUIT 2" LETTER(3)		19437	12/17/2021	220313		90.00
	001-100-535	WHT CREW TSHIRT NRVY LETTER(5)		19437	12/17/2021	220313		64.95
	001-100-535	NRVY CREW TSHIRT WHT LETTER(5)		19437	12/17/2021	220313		64.95
	001-100-535	NRVY CREW TSHIRT (5)		19437	12/17/2021	220313		24.95
	001-100-535	NRVY GYM SHORTS (3)		19437	12/17/2021	220313		23.97
	001-100-535	SHIPPING		19437	12/17/2021	220313		15.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	221021	01/18/2022	01/12/2022			669.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	HP 305X BLACK HY 2PK		3495658493	12/22/2021	220316		161.83
	001-090-500	HP 305A COLOR INK STANDARD		3495658493	12/22/2021	220316		272.36
	001-090-500	POP-UP NOTE 12PK (2)		3495658493	12/22/2021	220316		23.36
	001-090-500	FILE FOLDER LGL BLUE 100BX(2)		3495658493	12/22/2021	220316		33.46
	001-090-500	HP 952XL BK/C/M/Y 4PK		3495658493	12/22/2021	220316		91.76
	001-090-500	FELT TIP PEN RED MED 12PK		3495658493	12/22/2021	220316		14.94
	001-090-500	HP 61XL/61 BK/C/M/Y 2PK		3495658493	12/22/2021	220316		53.32
	001-090-500	DESK PAD CALENDAR 17X22 (3)		3495658493	12/22/2021	220316		12.33
	001-090-500	BALLPOINT PEN BLUE MED 12PK		3495658493	12/22/2021	220316		6.36

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001	ASTRO FORD	221023	01/18/2022	01/12/2022			1,055.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	BC3Z9A337L FUEL PIPE: C #3	5040639	12/20/2021	220308		51.34	
	001-161-638	BC3Z9A337K FUEL PIPE: C #3	5040639	12/20/2021	220308		45.34	
	001-100-570	2 VCT SOLENOID, 2 GASKETS	159587	12/28/2021	220322		235.42	
	001-100-570	LABOR, ADMIN FEE: 2019 F-150	159587	12/28/2021	220322		628.41	
	001-161-638	BC3Z8590 L SEAL: C #3	5040717	12/28/2021	220314		40.14	
	001-161-638	BC3Z8590 D SEAL: C #3	5040717	12/28/2021	220314		8.44	
	001-161-638	BC3Z6763 D PIPE-OIL FEED: C#3	5040717	12/28/2021	220314		18.00	
	001-161-638	BC3Z6A968C CONN OIL TUBE: C#3	5040717	12/28/2021	220314		9.16	
	001-161-638	BC3Z9U469A TUBE WTR OUTLET:C#	5040640	12/20/2021	220314		19.74	
001	TRI-STAR	221025	01/18/2022	01/12/2022			9,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-601	DEMO 7309/7317 PINEVIEW	220328	01/10/2022	220328		9,280.00	
001	WATCHGUARD VIDEO	221026	01/18/2022	01/12/2022			144.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	LABOR: REPAIR CAR DVD	SRINV00215	12/23/2021	211119		95.00	
	001-100-639	REPAIR DOOR FRAME	SRINV00215	12/23/2021	211119		15.00	
	001-100-639	REPAIR FLEX CABLE	SRINV00215	12/23/2021	211119		4.00	
	001-100-639	SHIPPING AND HANDLING	SRINV00215	12/23/2021	211119		30.00	
001	THE GULF COMPANIES INC	221027	01/18/2022	01/12/2022			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	33 GAL HD TRASH BAG (10)	0936388-IN	11/02/2021	220092		250.00	
001	CHANCELLOR INC	221028	01/18/2022	01/12/2022			3,268.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-637	LED LIGHT TOP LPT54W (60)	0302273780	01/05/2022	220318		3,268.80	
001	LEGAL AND LIABILITY RISK MGMT INST	221029	01/18/2022	01/12/2022			590.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	CRISIS INTERVENTION: BLEVINS	220506	12/16/2021	220369		295.00	
	001-100-681	CRISIS INTERVENTION: HOGGARD	220506	12/16/2021			295.00	
001	OCCUPATIONAL HEALTH CENTER INC	221030	01/18/2022	01/12/2022			335.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-EMP PHYS: DODGEN, ETHAN	265786	01/04/2022	220327		75.00	
	001-161-604	PRE-EMP DRG SCR: DODGEN, ETHAN	265786	01/04/2022	220327		70.00	
	001-161-604	PFT: DODGEN, ETHAN	265786	01/04/2022	220327		45.00	
	001-100-604	PRE-EMP PHYS: DERBY, MAKENZIE	262890	01/06/2022	220244		75.00	
	001-100-604	PRE-EMP DRG SCR: DERBY, M	262890	01/06/2022	220244		70.00	
001	PERKINS TIRE & POLARIS	221031	01/18/2022	01/12/2022			641.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	255/70-17 GY WRG FORT HT (4)	53095	12/28/2021	220352		545.48	
	001-100-638	TIRE BALANCE (4)	53095	12/28/2021	220352		67.80	
	001-100-638	VALVE STEM (4)	53095	12/28/2021	220352		12.00	
	001-100-638	DISPOSAL FEE (4)	53095	12/28/2021	220352		12.00	

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001	PERKINS TIRE & POLARIS	221031	01/18/2022	01/12/2022			641.28	(CONTINUED)
	Account Number 001-100-638	Description		Invoice #	Date	P.O.	Amount	
		STATE FEE: INTERDCTN TRUCK		53095	12/28/2021	220352		4.00
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	221034	01/18/2022	01/12/2022			215.73	
	Account Number 001-100-699	Description		Invoice #	Date	P.O.	Amount	
		ACCUNET TI.5 DIGITAL SERV		3134409693	01/01/2022			215.73
001	SPARKLIGHT	221035	01/18/2022	01/12/2022			102.57	
	Account Number 001-100-699	Description		Invoice #	Date	P.O.	Amount	
		JAN 2022 SUBSTN: #107718827		01012022	01/08/2022			102.57
001	SPARKLIGHT	221036	01/18/2022	01/12/2022			62.38	
	Account Number 001-100-699	Description		Invoice #	Date	P.O.	Amount	
		JAN 2022 CABLE BOX: #118476316		01012022	01/08/2022			62.38
001	SPARKLIGHT	221037	01/18/2022	01/12/2022			205.12	
	Account Number 001-100-699	Description		Invoice #	Date	P.O.	Amount	
		JAN 2022: #107718371		01012022	01/08/2022			205.12
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	221038	01/18/2022	01/12/2022			172.00	
	Account Number 001-100-514	Description		Invoice #	Date	P.O.	Amount	
		MED PROGRESS EXAM/MEDS: HANK		233129	01/10/2022			172.00
FUND TOTAL	1 Claims to	Checks	70 Total	393,629.81	Manual		Held	Total 393,629.81

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003	CARDMEMBER SERVICES		221003 01/18/2022	01/11/2021			870.08	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	003-450-704		GEMINI GPA4800 PRO DJ PWR AMP	12122021	12/13/2021		179.00	
	003-450-704		VECTOR CEILING SPEAKER ARRAY	12102021	12/13/2021		519.98	
	003-450-704		DUAL SPLITTER PATCH CABLE	12152021	12/16/2021		18.98	
	003-450-704		8PK CABLE CONN-MIC PLUG	12152021	12/16/2021		10.99	
	003-450-704		CAMERA CEILING MOUNT KIT	12172021	12/20/2021		54.25	
	003-450-704		MIC CORD FOR DSLR CAMERAS	12172021	12/20/2021		11.88	
	003-450-704		ONEWAY APP JAN 2022	01022021	01/03/2021		75.00	
FUND TOTAL	3 Claims	to	Checks	1 Total	870.08 Manual	Held	Total	870.08

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	LOWES HOME CENTERS INC	220947	01/18/2022	01/07/2022			472.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	CHRISTMAS DECOR POLICE DEPT.		918338	11/30/2021			472.97
FUND TOTAL 156 Claims	to	Checks	1 Total	472.97 Manual		Held	Total	472.97

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BAY ICE COMPANY INC	220917	01/18/2022	01/05/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	MTHLY BOX RENTAL (DEC)		653317	12/31/2021			50.00
176	LOWES HOME CENTERS INC	220946	01/18/2022	01/07/2022			143.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	PAINT BRUSH, PAINT		902876	12/01/2021			14.69
	176-170-559	CLEAR SHEET, ANT KILLER(4)		902953	12/08/2021			82.53
	176-170-586	OUTDOOR LIGHTING TIMER		911233	12/21/2021			23.26
	176-170-559	PIPE(2), COUPLING, PVC CEMENT		916872	12/23/2021			23.16
176	C SPIRE WIRELESS	220982	01/18/2022	01/10/2022			51.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	12/31/2021			51.64
176	SINGING RIVER ELECTRIC COOPERATIVE	220997	01/18/2022	01/11/2021			2,329.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		12192021	12/29/2021			1,986.67
	176-170-631	HOUSE 76855002		12192021	12/29/2021			49.66
	176-170-631	SSP WELCOME CENTER 108928002		12192021	12/29/2021			268.20
	176-170-631	DUMP STATION 109931001		12192021	12/29/2021			25.00
176	REYNOLDS WHOLESALE CO	221012	01/18/2022	01/12/2022			218.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-510	1 CASE HAND SOAP		70910	01/06/2022	220362		51.80
	176-170-510	2 CASES BLEACH (2)		70910	01/06/2022	220362		37.90
	176-170-510	3 CASES JUMBO JR TISSUE (3)		70910	01/06/2022	220362		76.50
	176-170-510	1 CASE ODOR BAN		70910	01/06/2022	220362		51.96
FUND TOTAL 176 Claims	to	Checks	5 Total	2,792.97	Manual	Held	Total	2,792.97

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MORAN HAULING INC	220963	01/18/2022	01/10/2022			134,734.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-750	CONSTRUCTION 82.95%		6	01/06/2022		134,734.29	
FUND TOTAL 303 Claims	to	Checks	1 Total	134,734.29	Manual	Held	Total	134,734.29

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	THE PEOPLES BANK	220820	01/18/2022	01/11/2022			223,365.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-680-805	MAR 2022 PRN: MPI GO BND 3310		MSDV BK19	12/20/2021			150,000.00
	305-680-809	MAR 2022 INT: MPI GO BND 3310		MSDV BK19	12/20/2021			73,365.63
FUND TOTAL 305 Claims	to	Checks	1 Total	223,365.63	Manual		Held	Total 223,365.63

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	HEFLIN ENGINEERING INC	221006	01/18/2022	01/12/2022			8,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	307-300-763	CONST PH SERVS 85%		0145	01/11/2022			8,000.00
307	STARKS CONTRACTING COMPANY INC	221008	01/18/2022	01/12/2022			380,465.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	307-300-779	CONSTRUCTION 84%		6	01/11/2022			380,465.00
FUND TOTAL 307 Claims	to	Checks	2 Total	388,465.00	Manual		Held	Total 388,465.00

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	220955	01/18/2022	01/10/2022			13,310.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	WELL CONST ENG		38545	10/07/2021			3,467.00
	355-723-763	BID PHASE: TRMNT PLANT		38545	10/07/2021			9,843.00
355	WAGGONER ENGINEERING INC	220956	01/18/2022	01/10/2022			4,830.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	BID PHASE: TRMNT PLANT		38757	11/15/2021			4,830.20
355	WAGGONER ENGINEERING INC	220957	01/18/2022	01/10/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	BID PHASE: TRMNT PLANT		38776	12/07/2021			7,500.00
355	THOMPSON BROTHERS DRILLING INC	221007	01/18/2022	01/12/2021			47,880.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-766	CITY HALL WATER WELL		4	01/07/2021			47,880.00
FUND TOTAL 355 Claims	to	Checks	4 Total	73,520.20 Manual		Held	Total	73,520.20

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SEYMOUR ENGINEERING PLLC	220966	01/18/2022	01/10/2022			40,126.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-787	CONSTRUCTION ADMIN 55%		8335	12/27/2021			11,526.00
	360-726-787	RESIDENT PROJ REP 55%		8335	12/27/2021			28,600.00
FUND TOTAL 360 Claims	to	Checks	1 Total	40,126.00	Manual	Held	Total	40,126.00

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
361	SEYMOUR ENGINEERING PLLC	220964	01/18/2022	01/10/2022			22,466.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	361-726-762	ENG DESIGN/BIDDING		8334	12/27/2021			22,466.50
FUND TOTAL 361 Claims	to	Checks	1 Total	22,466.50	Manual	Held	Total	22,466.50

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWES HOME CENTERS INC	220931	01/18/2022	01/07/2022			90.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	CHRISTMAS DECOR		918334	11/30/2021			32.26
	400-650-559	CABLE TIES, HOOKS WREATH		909351	12/01/2021			31.98
	400-650-559	HAMMER(2), WD-40(2)		917235	12/22/2021			26.52
400	COGENT STRATEGIES LLC	220954	01/18/2022	01/10/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 01/6/22-02/05/22		2506	01/06/2022			7,500.00
400	FIRST NATIONAL BANK TRUST DEPT	220958	01/18/2022	01/10/2022			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2018 BOND FEES CY 2021		12312021	12/31/2021			1,940.00
400	FIRST NATIONAL BANK TRUST DEPT	220959	01/18/2022	01/10/2022			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2019 BOND FEES CY 2021		12312021	12/31/2021			1,940.00
400	SEYMOUR ENGINEERING PLLC	220968	01/18/2022	01/12/2022			7,188.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	N SWR EXPANSION: RESTORE		8333	12/27/2021			425.00
	400-650-603	HH/MB SEWER UPGRADES		8333	12/27/2021			350.00
	400-650-603	DRAINAGE: GRANHURST		8333	12/27/2021			1,062.50
	400-650-603	BNDRY/TOPO SURVEY: GOLDHILL		8333	12/27/2021			1,355.00
	400-650-603	BNDRY/TOPO SURVEY: UNIVERSITY		8333	12/27/2021			1,320.00
	400-650-603	DRAINAGE: UNIVERSITY		8333	12/27/2021			857.50
	400-650-603	DRAINAGE: PAMELA		8333	12/27/2021			717.50
	400-650-603	DRAINAGE: JOHNSTON		8333	12/27/2021			788.75
	400-650-603	DRAINAGE: SANTA CRUZ		8333	12/27/2021			275.00
	400-650-603	OBTAIN QUOTES: SPILLWAY GAUGE		8333	12/27/2021			37.50
400	CLEARWATER SOLUTIONS LLC	220972	01/18/2022	01/10/2022			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	JAN 2022 OPERATION FEE		GAUTIER109	01/01/2022			170,690.75
400	FUELMAN	220977	01/18/2022	01/10/2022			110.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61368015	01/03/2022			110.16
400	FUELMAN	220980	01/18/2022	01/10/2022			90.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61418738	01/10/2022			90.78
400	SOUTHERN LINC	220986	01/18/2022	01/11/2022			179.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	NOV 2021 SERV CHGS		11302021	12/01/2021			80.00
	400-650-698	TAXES/FEES		11302021	12/01/2021			9.84
	400-650-698	JAN 2022 SERV CHGS		10741564	01/01/2022			80.00
	400-650-698	TAXES/FEES		10741564	01/01/2022			9.36

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ARISTA INFORMATION SYSTEMS INC	220989	01/18/2022	01/11/2022			4,224.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2021 PRINTING	2067001	0004391	12/31/2021			1,148.90
	400-650-698	DEC 2021 POSTAGE	2067001	0004391	12/31/2021			3,075.13
400	SINGING RIVER ELECTRIC COOPERATIVE	220998	01/18/2022	01/11/2022			2,501.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS	20649	12152021	12/22/2021			964.60
	400-651-631	LIFT STATIONS	28779	12152021	12/22/2021			87.42
	400-651-631	SCHOONER WELL	20688	12122021	12/20/2021			921.32
	400-651-631	LIFT STATIONS	20688	12122021	12/20/2021			501.55
	400-651-631	CARTER RD WTR TANK	109812001	12152021	12/22/2021			26.19
400	SINGING RIVER ELECTRIC COOPERATIVE	220999	01/18/2022	01/11/2022			12,811.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT	99216002	12182021	12/28/2021			226.14
	400-651-631	LIFT STATIONS	17882	12182021	12/28/2021			3,685.02
	400-651-631	WATER WELLS	17882	12182021	12/28/2021			1,970.37
	400-651-631	CITY HALL SOUTH	17882	12182021	12/28/2021			1,862.74
	400-651-631	LIFT STATIONS	17881	12172021	12/27/2021			2,098.94
	400-651-631	WATER WELLS	17881	12172021	12/27/2021			2,968.59
400	SINGING RIVER ELECTRIC COOPERATIVE	221000	01/18/2022	01/11/2022			3,252.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS	17875	12192021	12/29/2021			266.95
	400-651-631	LIFT STATIONS	17883	12192021	12/29/2021			1,940.75
	400-651-631	LIFT STATIONS	17884	12192021	12/29/2021			946.84
	400-651-631	LIFT STATIONS	89627001	12172021	12/27/2021			73.26
	400-651-631	LIFT STATIONS	89702001	12172021	12/27/2021			25.00
400	CARDMEMBER SERVICES	221002	01/18/2022	01/11/2021			165.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-682	ASFFM 2022 DUES: MORGAN,R		12142021	12/15/2021			165.00
400	ACTION PRINTING CENTER INC	221014	01/18/2022	01/12/2022			71.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	500 BUSINESS CARDS: R,MORGAN		102366	12/30/2021	220280		71.50
400	COAST CHLORINATOR & PUMP CO INC	221019	01/18/2022	01/12/2022			1,606.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	PE BLK TUBING	100FT (2)	73641	12/15/2021	220302		132.00
	400-651-581	KIT PM REMOTE METER		73640	12/15/2021	220295		52.00
	400-651-581	TUBE CONNECTOR	3/8X1/4 NPT (2)	73640	12/15/2021	220295		28.00
	400-651-581	ADVANCE REMOTE METER ASSY		73640	12/15/2021	220295		75.00
	400-651-581	REMOTE METER KIT	100PPD CL2 3"	73640	12/15/2021	220295		82.00
	400-651-581	HYDRO REMOTE METER ASSY		73640	12/15/2021	220295		90.00
	400-651-581	AUTOMATIC SEITCHOVER MODULE		73640	12/15/2021	220295		118.00
	400-651-581	TUBING CONNECTOR	3/8X1/4 (3)	73640	12/15/2021	220295		42.00
	400-651-581	ADVANCE AUTO SWITCHOVER MOD		73640	12/15/2021	220295		90.00
	400-651-581	ASO PM KIT-SP-100 REPAIR KIT		73640	12/15/2021	220295		135.00

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COAST CHLORINATOR & PUMP CO INC	221019	01/18/2022	01/12/2022			1,606.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	HYDRO AUTO SWITCHOVER MODULE	73640	12/15/2021	220295		95.00	
	400-651-581	P/M KIT FOR HYDRO EJ-1000	73640	12/15/2021	220295		115.00	
	400-651-581	HYDRO EJECTOR: SHOP LABOR	73640	12/15/2021	220295		95.00	
	400-651-581	P/M KIT FOR HYDRO EJ-1000	73640	12/15/2021	220295		115.00	
	400-651-581	HYDRO EJECTOR: SHOP LABOR	73640	12/15/2021	220295		95.00	
	400-651-581	KIT MAINT 480 VRS	73640	12/15/2021	220295		82.00	
	400-651-581	INLET CAPSULE ASSY PM KIT	73640	12/15/2021	220295		44.00	
	400-651-581	FLOW TUBE	73640	12/15/2021	220295		3.00	
	400-651-581	TUBING CONNECTOR 3/8X14 NPT(2)	73640	12/15/2021	220295		28.00	
	400-651-581	ADVANCE MOD 481C5 VR (PLUGGED)	73640	12/15/2021	220295		90.00	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	221022	01/18/2022	01/12/2022			297.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	ITEM# 2030289 HP 952XL 4PK	3487586174	09/18/2021	211105		89.09	
	400-650-500	ITEM# 108230 HP 950XL 4PK	3487586174	09/18/2021	211105		89.22	
	400-650-500	ITEM# 2715778 LEXMARK 51B1000	3487586174	09/18/2021	211105		82.68	
	400-650-500	ITEM# 1018551 EPSON 252 3PK	3487586174	09/18/2021	211105		36.49	
	400-650-500	8.5X11 COPY PAPER (4)	3487586174	09/18/2021	211105		159.96	
	400-650-500	CR RTN: 8.5X11 CPAPER (4)	3496069606	12/30/2021	211105		-159.96	
400	G & O SUPPLY CO, INC	221024	01/18/2022	01/12/2022			2,196.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-683	36" SMOOTHWALL ADAPTER	G14315	01/03/2022	220213		1,977.86	
	400-651-683	36" SPLIT COUPLING:OAK ST	G14315	01/03/2022	220213		218.87	
400	J H WRIGHT & ASSOCIATES INC	221032	01/18/2022	01/12/2022			7,375.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	SQ D MOTOR STARTER SIZE 2	437555	10/27/2021	220016		750.00	
	400-651-584	SQ D MOTOR HEATER B79 (3)	437555	10/27/2021	220016		60.00	
	400-651-584	SQ D MOTOR STARTER SIZE 1	437555	10/27/2021	220016		375.00	
	400-651-584	SQ D OVERLOAD HEATER B45(3)	437555	10/27/2021	220016		60.00	
	400-651-584	SQ D MOTOR STARTER SIZE 0	437555	10/27/2021	220016		290.00	
	400-651-584	SQ D MOTOR OVERLOAD HEATER (3)	437555	10/27/2021	220016		60.00	
	400-651-584	SQUARE D MOTOR SIZE 2 (2)	437554	10/27/2021	220063		1,500.00	
	400-651-584	SQUARE D MOTOR SIZE 1 (2)	437554	10/27/2021	220063		750.00	
	400-651-584	SQUARE D MOTOR SIZE 0 (2)	437554	10/27/2021	220063		580.00	
	400-651-584	CHK VLV CLOW 8" FLANGED LEVER	437595	10/27/2021	210819		2,900.00	
	400-651-584	SHIPPING: MARTIN BLUFF LS	437595	10/27/2021	210819		50.00	
FUND TOTAL 400 Claims		to	Checks	19 Total	224,231.82 Manual	Held	Total	224,231.82

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	220924	01/18/2022	01/06/2022			107,257.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	DEC 2021 RES GARBAGE (6373)		0001196141	12/31/2021			107,257.59
FUND TOTAL 404 Claims	to	Checks	1 Total	107,257.59	Manual	Held	Total	107,257.59

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	70 Total	393,629.81 Manual	Held	Total	393,629.81
FUND 3 Claims	to	Checks	1 Total	870.08 Manual	Held	Total	870.08
FUND 156 Claims	to	Checks	1 Total	472.97 Manual	Held	Total	472.97
FUND 176 Claims	to	Checks	5 Total	2,792.97 Manual	Held	Total	2,792.97
FUND 303 Claims	to	Checks	1 Total	134,734.29 Manual	Held	Total	134,734.29
FUND 305 Claims	to	Checks	1 Total	223,365.63 Manual	Held	Total	223,365.63
FUND 307 Claims	to	Checks	2 Total	388,465.00 Manual	Held	Total	388,465.00
FUND 355 Claims	to	Checks	4 Total	73,520.20 Manual	Held	Total	73,520.20
FUND 360 Claims	to	Checks	1 Total	40,126.00 Manual	Held	Total	40,126.00
FUND 361 Claims	to	Checks	1 Total	22,466.50 Manual	Held	Total	22,466.50
FUND 400 Claims	to	Checks	19 Total	224,231.82 Manual	Held	Total	224,231.82
FUND 404 Claims	to	Checks	1 Total	107,257.59 Manual	Held	Total	107,257.59
Total for all Funds			Checks 107 Total	1,611,932.86 Manual	Held	Total	1,611,932.86

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:

January 18, 2022

Title:

**Approval of minutes from Regular Council Meeting
held January 4, 2022**

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of minutes from Regular Council Meeting held January 4, 2022.

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 000-2022

WHEREAS, Miss. Code Ann. 21-15-33 requires that the minutes be adopted and approved by a majority of the members of the governing body at the next regular meeting or within thirty (30) days of the meeting they represent, whichever occurs first. Upon such approval, the minutes are valid from and after the date of the meeting; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held January 4, 2022 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 January 18, 2022.

Tuesday
January 4, 2022
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held January 4, 2021 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

Those present were Mayor Casey Vaughan, Council Members Adam Colledge, Gordon Gollott, and Dante Elbin. Also present were Paula Yancey, City Manager; Teresa Montgomery, City Clerk; Josh Danos, City Attorney and other concerned citizens. Present by teleconference were Council Members Cameron George, Richard Jackson, and Rusty Anderson.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 4, 2022 @ 6:30 PM

- I. Call to Order
 - 1. Prayer
 - 2. Pledge of Allegiance
- II. Agenda Order Approval
- III. Announcements
 - 1. Offices will be closed Monday, January 17th in observance of the birthdays for Martin Luther King, Jr. and Robert E. Lee
- IV. Presentation Agenda
- V. Business Agenda

- 1. 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 December 21, 2021.
 - 2. Authorization to provide six (6) arch pipes to the Jackson County Road Department
 - 3. Approval to amend the Comprehensive Fee Schedule

4. **Approval of the Contract between AGJ Systems and Networks, Inc. and the City of Gautier**

VII. STUDY AGENDA

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

Recess until January 18, 2022 at 6:30 pm

www.gautier-ms.gov

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

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

Announcements

1. Offices will be closed Monday, January 17th in observance of the birthdays for Martin Luther King, Jr. and Robert E. Lee

Presentation

None

STATE HOLIDAYS

MISS. CODE ANN. § 3-3-7:

(1) Except as otherwise provided in subsection (2) of this section, the following are declared to be legal holidays, viz: the first day of January (New Year's Day); the third Monday of January (Robert E. Lee's birthday and Dr. Martin Luther King, Jr.'s birthday); the third Monday of February (Washington's birthday); the last Monday of April (Confederate Memorial Day); the last Monday of May (National Memorial Day and Jefferson Davis' birthday); the fourth day of July (Independence Day); the first Monday of September (Labor Day); the eleventh day of November (Armistice or Veterans' Day); the day fixed by proclamation by the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States (Thanksgiving Day); and the twenty-fifth day of December (Christmas Day). In the event any holiday hereinbefore declared legal shall fall on Sunday, then the next following day shall be a legal holiday.

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

(3) August 16 is declared to be Elvis Aaron Presley Day in recognition and appreciation of Elvis Aaron Presley's many contributions, international recognition and the rich legacy left to us by Elvis Aaron Presley. This day shall be a day of recognition and observation and shall not be recognized as a legal holiday.

(4) May 8 is declared to be Hernando de Soto Day in recognition, observation and commemoration of Hernando de Soto, who led the first and most imposing expedition ever made by Europeans into the wilds of North America and the State of Mississippi, and in further recognition of the Spanish explorer's 187-day journey from the Tombigbee River basin on our state's eastern boundary, westward to the place of discovery of the Mississippi River on May 8, 1541. This day shall be a day of commemoration, recognition and observation of Hernando de Soto and European exploration and shall not be recognized as a legal holiday.

(5) Armistice Day (Veterans Day) shall be observed by appropriate exercises in all the public schools in the State of Mississippi. The superintendent of schools of each public school district is authorized to provide for the appearance of uniformed military personnel, uniformed veterans or the families of fallen military personnel/veterans at such public school exercises in honor of Armistice (Veterans) Day. The superintendent of schools is also authorized to permit the school band and its director(s) at any public school in the district to perform at Armistice (Veterans) Day exercises in the school district upon the request of public officials or veterans associations without loss of any program credit by participating students and without loss of leave by participating school personnel.

Holiday Proclamations from the Governor:

- New Year's Day (/Education-Publications/Pages/Proclamation-New-Years-Day.aspx)
- Independence Day -- July Fourth (/content/documents/ed_pubs/holidays/Proclamation_July42020.pdf)
- Veteran's Day -- November 11 (/content/documents/ed_pubs/holidays/Veteran%27s%20Day%202019%20Holiday%20Notice.pdf)
- Thanksgiving Day, Christmas Day, and New Year's Day (/content/documents/ed_pubs/holidays/Thanksgiving%20Christmas%20and%20New%20Year%27s%20Holidays%202019.pdf)

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

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

ORDER NUMBER 001-2022

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

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

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 4, 2022.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	220769	01/04/2022	12/20/2021	Invoice # 9835016604	Date 12/01/2021 P.O.	214.61 Amount	214.61
	Account Number 001-100-699	Description NCIC EQUIPMENT CHARGES						
001	AT&T	220773	01/04/2022	12/20/2021	Invoice # 2284978000	Date 12/14/2021 P.O.	3,763.21 Amount	3,763.21
	Account Number 001-092-605	Description MONTHLY SERVICE						
001	GLOBALSTAR	220774	01/04/2022	12/21/2021	Invoice # 0025028215	Date 12/16/2021 P.O.	89.50 Amount	89.50
	Account Number 001-092-605	Description MONTHLY SERVICE						
001	BLACKWATER CONSULTING LLC	220788	01/04/2022	12/21/2021	Invoice # 1011	Date 12/22/2021 P.O.	7,500.00 Amount	7,500.00
	Account Number 001-021-688	Description SERVICES: 12/16-01/15/22						
001	SPARKLIGHT	220800	01/04/2022	12/27/2021	Invoice # 12162021	Date 12/23/2021 P.O.	91.32 Amount	91.32
	Account Number 001-161-698	Description JAN 2022: CFD #122024086						
001	SPARKLIGHT	220801	01/04/2022	12/27/2021	Invoice # 12162021	Date 12/23/2021 P.O.	91.32 Amount	91.32
	Account Number 001-161-698	Description JAN 2022: NFD #122024383						
001	SPARKLIGHT	220804	01/04/2022	12/27/2021	Invoice # 12162021	Date 12/23/2021 P.O.	91.32 Amount	91.32
	Account Number 001-161-698	Description JAN 2022: SFD #122025091						
001	MS DEVELOPMENT AUTHORITY	220811	01/04/2022	12/24/2021	Invoice # GMS: 50758	Date 02/01/2022 P.O.	46,323.96 Amount	46,323.96
	Account Number 001-680-830	Description ANNUAL PMT: 12-192-CP-1						
001	MUNICIPAL EMERGENCY SERVICES INC	220815	01/04/2022	12/24/2021	Invoice # IN1655057	Date 12/14/2021 P.O.	696.50 Amount	696.50
	Account Number 001-161-639	Description SERVICE CALL: RESCUE TOOL						
001	GRAFIX SHOPPE	220816	01/04/2022	12/24/2021	Invoice # 142470	Date 12/15/2021 P.O.	402.97 Amount	380.00 22.97
	Account Number 001-100-570	Description GRAPHICS KIT: HD CYCLES (2)						
	Account Number 001-100-570	Description SHIPPING						
001	SINGING RIVER ELECTRIC COOPERATIVE	220818	01/04/2022	12/24/2021	Invoice # 36985	Date 12/01/2021 P.O.	400.00 Amount	400.00
	Account Number 001-170-631	Description BACOT PARK: NEW PANEL						
001	AT&T	220819	01/04/2022	12/27/2021	Invoice # 2284970262	Date 12/14/2021 P.O.	35.78 Amount	35.78
	Account Number 001-100-699	Description NCIC TELECOM						

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	220826	01/04/2022	12/28/2021			134.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	MED PROGRESS EXAM/MEDS: HANK		2329232700	12/23/2021			134.82
001	ACTION PRINTING CENTER INC	220841	01/04/2022	12/29/2021			479.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-620	LETTERHEAD 8.5X11 WHITE (1000)		102370	12/15/2021	220286		187.46
	001-100-620	POLICE DEPT TOW REPORT (1000)		102371	12/15/2021	220286		292.02
001	GULF SALES AND SUPPLY INC	220842	01/04/2022	12/29/2021			575.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	KERO FORCE HEATER		519076	12/17/2021	220293		575.00
001	SUNBELT FIRE INC	220843	01/04/2022	12/29/2021			1,350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ANNUAL PUMP TEST: 2008 PIERCE		127518	12/13/2021	220205		215.00
	001-161-638	TRAVEL: FIELD SERVICE		127518	12/13/2021	220205		275.00
	001-161-638	ANNUAL PUMP TEST: 2009 PIERCE		127519	12/13/2021	220205		215.00
	001-161-638	ANNUAL PUMP TEST: E-1 PUMPER		127520	12/13/2021	220205		215.00
	001-161-638	ANNUAL PUMP TEST: 2005 PIERCE		127521	12/13/2021	220205		215.00
	001-161-638	ANNUAL PUMP TEST: 2017 FERRARA		127522	12/13/2021	220205		215.00
001	GULF COAST ARMY NAVY STORE	220844	01/04/2022	12/29/2021			159.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	BDU TACTICAL PANT KHAKI (4)		385218	12/20/2021	220311		159.80
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	220845	01/04/2022	12/29/2021			30.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-500	CANON BLK/CYAN/MAG/YEL 4PK(3)		3491970059	11/04/2021	220173		142.74
	001-100-500	CARBONLESS RECEIPT BOOK (4)		3491970059	11/04/2021	220173		30.20
	001-100-500	CANON BLK STANDARD 3PK (4)		3492048204	11/05/2021	220173		173.00
	001-100-500	CANON BLK/CYAN/MAG/YEL 4PK(3)		3495324558	12/17/2021	220173		-142.74
	001-100-500	CANON BLK STANDARD 3PK (4)		3495324558	12/17/2021	220173		-173.00
001	AFFORDABLE PAINT & BODY	220848	01/04/2022	12/29/2021			264.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	INSTALL DECALS: 2021 FORD		102521	10/25/2021	220069		264.00
001	SUNSOUTH LLC	220851	01/04/2022	12/29/2021			3,758.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	PART #LVA11451 HYDRAULIC PUMP		4155624	12/27/2021	220103		569.08
	001-170-639	HYDRAULIC PUMP		4155624	12/27/2021	220103		762.66
	001-170-639	O-RING (2)		4155624	12/27/2021	220103		3.00
	001-170-639	SPRING PIN		4155624	12/27/2021	220103		.40
	001-170-639	COVER (2)		4155624	12/27/2021	220103		944.44
	001-170-639	HYDR. PILOT CON		4155624	12/27/2021	220103		634.28
	001-170-639	SHIM (2)		4155624	12/27/2021	220103		5.64
	001-170-639	SEAL		4155624	12/27/2021	220103		63.16
	001-170-639	WASHER (6)		4155624	12/27/2021	220103		3.54
	001-170-639	O-RING		4155624	12/27/2021	220103		1.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUNSOUTH LLC	220851	01/04/2022	12/29/2021			3,758.02	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	O-RING	4155624	12/27/2021	220103		1.40	
	001-170-639	LABOR 188.00	4155624	12/27/2021	220103		188.00	
	001-170-639	LABOR 564.00	4155624	12/27/2021	220103		564.00	
	001-170-639	SPECIAL EQUIPMENT	4155624	12/27/2021	220103		16.54	
001	OCCUPATIONAL HEALTH CENTER INC	220852	01/04/2022	12/29/2021			110.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-604	PRE-EMP PHY: SCARBROUGH,V	264420	12/21/2021	220298		75.00	
	001-022-604	PRE-EMP DRG SCRNR: SCARBROUGH	264420	12/21/2021	220298		35.00	
001	PERKINS TIRE & POLARIS	220853	01/04/2022	12/29/2021			479.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	KD-ROOF-U: POLARIS (2)	42719	10/27/2021	220105		479.90	
001	AUDIOWAVE INC	220854	01/04/2022	12/29/2021			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	REMOV/INSTALL W-GUARD UNIT DVR	A54276	11/10/2021	211087		100.00	
	001-100-638	SHOP SUPPLIES: U #19685	A54276	11/10/2021	211087		5.00	
001	FUELMAN	220855	01/04/2022	12/29/2021			2,926.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP61281479	12/20/2021			45.37	
	001-092-525	UNL FUEL	NP61281479	12/20/2021			42.94	
	001-100-525	UNL&DSL FUEL	NP61281479	12/20/2021			2,415.18	
	001-161-525	UNL&DSL FUEL	NP61281479	12/20/2021			345.46	
	001-170-525	UNL FUEL	NP61281479	12/20/2021			77.78	
001	FUELMAN	220858	01/04/2022	12/29/2021			2,585.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP61303423	12/27/2021			101.38	
	001-100-525	UNL FUEL	NP61303423	12/27/2021			1,939.46	
	001-161-525	UNL&DSL FUEL	NP61303423	12/27/2021			326.03	
	001-170-525	UNL&DSL FUEL	NP61303423	12/27/2021			218.27	
001	RJ YOUNG COMPANY LLC	220860	01/04/2022	12/29/2021			470.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	GSHZ00-01 RENTAL FEE	INV4553521	12/16/2021			470.88	
001	RJ YOUNG COMPANY LLC	220862	01/04/2022	12/29/2021			76.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	LEXMARK C4150:SERV FEE	INV4543465	12/09/2021			38.00	
	001-100-699	RICOH IM C2500:SERV FEE	INV4543465	12/09/2021			37.55	
	001-100-699	C4150 USAGE: B/W	INV4543465	12/09/2021			.09	
	001-100-699	C4150 USAGE:COLOR	INV4543465	12/09/2021			.38	
FUND TOTAL	1 Claims	to	Checks	27 Total	73,205.48 Manual	Held	Total	73,205.48

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	EVOARMOR LLC		220787	01/04/2022	12/21/2021		7,420.00	
	Account Number		Description		Invoice #	Date	P.O.	Amount
	003-450-698		DISINFECT/ANTIMICRO FACILITIES		7887	12/20/2021		5,760.00
	003-450-698		DISINFECT/ANTIMICRO PSVEHICLES		7887	12/20/2021		1,220.00
	003-450-698		DISINFECT/ANTIMICRO VEHICLES		7887	12/20/2021		440.00
FUND TOTAL	3 Claims	to	Checks	1 Total	7,420.00	Manual	Held	Total 7,420.00

Docket of Claims
Release date from 01/04/2022 thru 01/04/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	THE PEOPLES BANK	220810	01/04/2022	12/24/2021			33,285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-680-813	INT: GO REF BOND S2020		3322	11/22/2021			33,285.00
130	MICHAEL BAKER INTERNATIONAL	220812	01/04/2022	12/24/2021			3,797.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-763	CONST ENG & INS: #4		1135200	12/16/2021			3,797.54
FUND TOTAL 130 Claims	to	Checks	2 Total	37,082.54	Manual		Held	Total 37,082.54

Docket of Claims
Release date from 01/04/2022 thru 01/04/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	220863	01/04/2022	12/29/2021			2,001.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		DEC 2021	12/16/2021			2,001.14
FUND TOTAL 172 Claims	to	Checks	1 Total	2,001.14	Manual	Held	Total	2,001.14

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	COCA COLA BOTTLING CO UNITED INC	220805	01/04/2022	12/24/2021			69.68	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-541	CS 200Z COKE (1)	3328221843	11/03/2021			25.48	
	176-170-541	CS 200Z BARQS (1)	3328221843	11/03/2021			25.48	
	176-170-541	CS 200Z DASANI (1)	3328221843	11/03/2021			18.72	
176	AT&T	220817	01/04/2022	12/27/2021			244.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	12/14/2021			244.53	
176	SPARKLIGHT	220823	01/04/2022	12/27/2021			244.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	JAN 2022 SSP: INET #132698937	12132021	12/20/2021			244.80	
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	220846	01/04/2022	12/29/2021			97.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-500	SHARPIE YEL HIGHLIGHTERS 5PK	3494816343	12/10/2021	220282		4.34	
	176-170-500	SHARPIE PERM MARKER BLK 4PK(2)	3494816343	12/10/2021	220282		8.24	
	176-170-500	1-SUBJECT NOTEBOOK 8X10.5 6PK	3494816343	12/10/2021	220282		8.49	
	176-170-500	NOTEPAD 8.5X11.75 12PK	3494816343	12/10/2021	220282		5.17	
	176-170-500	STICKIES 3X3 YEL 12PK (2)	3494816343	12/10/2021	220282		8.32	
	176-170-500	EXPO ASRT DRY ERASE MARKER (2)	3494816343	12/10/2021	220282		19.98	
	176-170-500	2022 17X22 DESK CALENDAR (2)	3494816343	12/10/2021	220282		8.22	
	176-170-500	2022 AT-A-GLNC CALENDAR 48X32	3494816343	12/10/2021	220282		34.94	
176	FUELMAN	220856	01/04/2022	12/29/2021			40.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP61281479	12/20/2021			40.94	
FUND TOTAL 176 Claims		to	Checks	5 Total	697.65 Manual	Held	Total	697.65

Docket of Claims
Release date from 01/04/2022 thru 01/04/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	JE TALLEY CONSTRUCTION INC	220813	01/04/2022	12/24/2021			85,428.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-778	PH 1 SITEWORK		7	12/20/2021			85,428.00
FUND TOTAL 304 Claims	to	Checks	1 Total	85,428.00	Manual	Held	Total	85,428.00

Docket of Claims
Release date from 01/04/2022 thru 01/04/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	DNA UNDERGROUND LLC	220814	01/04/2022	12/24/2021			156,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-768	CONSTRUCTION 55.8%		7	12/22/2021		156,560.00	
FUND TOTAL 360 Claims	to	Checks	1 Total	156,560.00	Manual	Held	Total	156,560.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	220772	01/04/2022	12/20/2021			63.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	12/06/2021			63.48
400	JACKSON COUNTY UTILITY AUTHORITY	220775	01/04/2022	12/21/2021			230,294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JAN 2022 TREATMENT CHGS		1455	01/01/2022			230,294.00
400	MISSION COMMUNICATIONS LLC	220806	01/04/2022	12/24/2021			1,437.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: TOWNSEND		1058606	12/20/2021			359.40
	400-651-698	RENEWAL: SKYLINE		1058606	12/20/2021			359.40
	400-651-698	RENEWAL: CALLIE RD		1058606	12/20/2021			359.40
	400-651-698	RENEWAL: GARDEN LANE		1058606	12/20/2021			359.40
400	2018-2019 BOND DEBT SERVICE FUND	220807	01/04/2022	12/24/2021			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JAN 2022: 2018 BOND DS		01012022	01/01/2022			24,000.00
400	AT&T	220808	01/04/2022	12/27/2021			136.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	12/14/2021			136.64
400	2018-2019 BOND DEBT SERVICE FUND	220809	01/04/2022	12/24/2021			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JAN 2022: 2019 BOND DS		01012022	01/01/2022			32,000.00
400	SPARKLIGHT	220821	01/04/2022	12/27/2021			77.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JAN 2022: #107663106		12162021	12/23/2021			77.15
400	MISSISSIPPI 811 INC	220827	01/04/2022	12/28/2021			4,295.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	2021 LOCATES (1885)		220381	11/12/2021			3,317.60
	400-651-698	2021 FAX USAGE FEE (1881)		220381	11/12/2021			940.50
	400-651-698	UFDPB 2022 BILLING (1885)		220381	11/12/2021			37.70
400	ANSER	220839	01/04/2022	12/28/2021			460.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 12/22/21-01/18/22		277-122221	12/22/2021			450.00
	400-650-698	HOLIDAY CHGS		277-122221	12/22/2021			10.00
400	COG DEPOSITORY ACCOUNT	220840	01/04/2022	12/29/2021			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		12092021	12/09/2021			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		12092021	12/09/2021			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		12092021	12/09/2021			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		12092021	12/09/2021			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		12092021	12/09/2021			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		12092021	12/09/2021			9,665.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	220847	01/04/2022	12/29/2021			357.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	ITEM# 617936 LEAD REFILLS (2)	3494947723	12/11/2021	220296		1.54	
	400-650-500	8.5X11 COPY PAPER (6)	3494947723	12/11/2021	220296		239.94	
	400-650-500	ITEM# 24440971 HP 952 4PK	3494947723	12/11/2021	220296		100.89	
	400-650-500	9X12.5 CLIPBOARD (3)	3495063907	12/12/2021	220296		14.97	
400	CORE & MAIN LP	220849	01/04/2022	12/29/2021			1,591.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	GREEN MARKING PAINT (36)	Q036417	12/09/2021	220250		111.60	
	400-651-583	2X7-1/2 REP CLP COLLAR LEAK(3)	P975702	12/09/2021	220185		217.62	
	400-651-583	6X7-1/2 REP CLP COLLAR LEAK(3)	P975702	12/09/2021	220185		346.08	
	400-651-583	4 PVC SDR35 SWR PIPE 14' (98)	P975702	12/09/2021	220185		256.76	
	400-651-583	GREEN MARK PAINT (24)	P353235	12/09/2021	210823		73.44	
	400-651-581	6 PVC C900 PIPE 20' BLU (60FT)	P353235	12/09/2021	210823		586.20	
400	MUSCO-GULFPORT 1227	220850	01/04/2022	12/29/2021			182.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-709	2 572 SSR REG 5FT NICOR X	0726107	12/13/2021	220211		94.00	
	400-651-709	MINODE M WTR MIU 1 PORT 5FT	0726107	12/13/2021	220211		88.00	
400	FUELMAN	220857	01/04/2022	12/29/2021			167.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP61281479	12/20/2021			167.92	
400	FUELMAN	220859	01/04/2022	12/29/2021			65.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP61303423	12/27/2021			65.38	
400	RJ YOUNG COMPANY LLC	220861	01/04/2022	12/29/2021			245.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	GSI100-01 RENTAL FEE	INV4553522	12/16/2021			166.49	
	400-650-698	IMC4500 USAGE:B/W	INV4553522	12/16/2021			9.97	
	400-650-698	IMC4500 USAGE:COLOR	INV4553522	12/16/2021			68.61	
FUND TOTAL 400 Claims to		Checks	16 Total	338,801.19 Manual		Held	Total	338,801.19

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	27 Total	73,205.48 Manual	Held	Total	73,205.48
FUND 3 Claims	to	Checks	1 Total	7,420.00 Manual	Held	Total	7,420.00
FUND 130 Claims	to	Checks	2 Total	37,082.54 Manual	Held	Total	37,082.54
FUND 172 Claims	to	Checks	1 Total	2,001.14 Manual	Held	Total	2,001.14
FUND 176 Claims	to	Checks	5 Total	697.65 Manual	Held	Total	697.65
FUND 304 Claims	to	Checks	1 Total	85,428.00 Manual	Held	Total	85,428.00
FUND 360 Claims	to	Checks	1 Total	156,560.00 Manual	Held	Total	156,560.00
FUND 400 Claims	to	Checks	16 Total	338,801.19 Manual	Held	Total	338,801.19
Total for all Funds			Checks	54 Total	701,196.00 Manual	Held	Total 701,196.00

Councilman Colledge requested to pull Consent Agenda Item 3 for further discussion.

Councilman Gollott made the motion to approve Consent Agenda Items 1, 2, and 4, as presented. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 002-2022

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1, 2, and 4 are hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 4, 2022.

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

ORDER NUMBER 003-2022

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 December 21, 2021 are hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 4, 2022.

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

ORDER NUMBER 004-2022

WHEREAS, the Grants and Projects Department desires to donate six (6) arch pipes to the Jackson County Road Department; and

WHEREAS, Jackson County previously donated these reinforced concrete arch pipes to the City, and placed them on a City-owned parcel for use in City projects; and

WHEREAS, these pipes will not be suitable for use on the Martin Bluff road widening project, and need to be moved due to them being too close to the project area;

WHEREAS, the Jackson County Road Department has expressed interest in taking back the arch pipes, and will remove the pipes at no cost to the City; and

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

WHEREAS, the Mayor and Council Members hereby find that donating the six (6) arch pipes back to the Jackson County Road Department would be in the best interests of the City and the taxpayers of the State of Mississippi;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the donation of six (6) arch pipes to the Jackson County Road 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 **Councilman Gollott**, seconded by **Councilman Elbin**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 12/27/2021
Subject: Donation of arch pipes to Jackson County Road Department

REQUEST:

The Grants and Projects Department requests City Council authorization to donate six arch pipes to the Jackson County Road Department.

BACKGROUND:

Six 8-foot-long sticks of reinforced concrete arch pipes (73" x 45") were donated by Jackson County and placed on a city-owned parcel just west of Martin Bluff Elementary School years ago for use in City projects. They will not be suitable for use on the Martin Bluff Road widening project. The arch pipes are too close to the project area and need to be moved. They weigh approximately 5.5 tons each.

DISCUSSION:

The Jackson County Road Department has expressed interest in taking back the arch pipes. The county road manager will remove the arch pipes at no cost to the City.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council donate six arch pipes back to the Jackson County Road Department.

City Council may:

1. Authorize the donation as presented; or
2. Not approve the donation.

ATTACHMENTS:

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

ORDER NUMBER 005-2022

WHEREAS, the City of Gautier previously approved a proposal from AGJ Systems and Networks, Inc. (hereinafter, "AGJ") for IT support services; and

WHEREAS, the attached Contract merely memorializes the proposal made to the City; and

WHEREAS, AGJ will provide monitoring, maintenance, helpdesk support, central services, network administration, and virtual CIO services for the Client's office; and

WHEREAS, this agreement covers support for existing computers, servers, networking equipment, and mobile devices at the Client's office; and

WHEREAS, fees for the first year will be \$6,200 per month plus sales tax, invoiced to the Client on a Monthly basis, and will be automatically drafted on the first day of each month; and

WHEREAS, the first month will include an additional one-time setup fee of \$4,700 (reduced from the previously quoted \$6,200); and

WHEREAS, the Mayor and Council Members find that entering this 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 between AGJ Systems and Networks, Inc. and the City of Gautier is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 4, 2022.

LeapCare Agreement Complete Care Managed Services

1. Terms of Agreement

This Agreement between City of Gautier, MS herein referred to as Client, and AGJ Systems & Networks Inc. (AGJ) is effective upon the date signed and shall remain in force for three years. This Agreement automatically renews for a subsequent three-year period beginning on the day immediately following the end of the Initial Term, unless either party gives the other party thirty (30) days prior written notice of its intent not to renew this Agreement.

- a) This Agreement may be terminated by the Client or by AGJ for any reason within the first 60 days.
- b) This Agreement may be terminated by the Client upon sixty (60) days written notice if AGJ Systems:
 - I. Fails to fulfill in any material respect its obligations under this Agreement and does not cure such failure within thirty (30) days of receipt of such written notice.
 - II. Breaches any material term or condition of this Agreement and fails to remedy such breach within thirty (30) days of receipt of such written notice.
- c) If either party terminates this Agreement, AGJ will assist in the orderly termination of services, including transfer of services to another provider. Client agrees to pay AGJ the actual costs of rendering such assistance.
- d) AGJ understands this agreement is voidable under Mississippi law by a newly-elected City Council.

2. Coverage

All services will be provided to the Client during the hours of 8:00 am – 5:00 pm Monday through Friday (excluding AGJ holidays as listed on Appendix A). Coverage will be provided to the City of Gautier Police and Fire Department 24/7/365. Network and Server Monitoring will be provided to the Client by AGJ through remote means 24/7/365. All services, as well as Services that fall outside this scope, will fall under the provisions of Appendix A. Hardware costs with the exception of UTMs/firewalls referenced in the under “client equipment covered” are not covered under the terms of this Agreement.

Support and Escalation

AGJ Systems will respond to Client’s “Trouble Tickets” within four (4) hours for non-emergency issues and within one (1) hour for emergency issues. Trouble Tickets can be opened by email, phone, or through AGJ’s client portal. Each call will be assigned a Trouble Ticket number for tracking. Travel to client’s office/s within a 50-mile radius of AGJ’s office is included in this agreement.

Service outside Normal Working Hours

Emergency services performed outside of the hours of 8:00 am – 5:00 pm Monday through Friday, excluding AGJ holidays, shall be subject to provisions of Appendix A.

Limitation of Liability

To the extent permissible under Mississippi law, in no event shall AGJ be held liable for indirect or consequential damages arising out of service provided hereunder, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs. This agreement is no way a warranty or guarantee that data loss will not occur.



3. Client Equipment Covered

AGJ will provide monitoring, maintenance, helpdesk support, central services, network administration, and virtual CIO services for the Client's office. This agreement covers support for existing computers, servers, networking equipment, and mobile devices at the Client's office.

Item	Included	Qty
Locations	Yes	7
Helpdesk/Reactive Support Team (remote)	Yes	Up to 100 users
vCIO, Network Admin, Central Services	Yes	Up to 100 users
Allworx Phone System Management	No	
Offsite Backup (file level) for server (up to 200 GB)	Yes	
BDR (Backup and DR server)	No	
Mobile Device Mgmt Software (MDM)	No	
Cloud File Apps	No	
Office 365 email Management	Yes	
Antivirus and Antimalware Software	Yes	Up to 100 users
LeapGuard UTM (Unified Threat Manager)	Yes	3 UTMs
Managed Wireless access point(s)	No	
Security Awareness Training and Notices (electronic)	Yes	Up to 100 users
Remote PC Access	Yes	Up to 100 users

4. Backup Protected Equipment and Retention Policy

As stated on your existing BDR Agreement if included.

5. Additional Services

Hardware/Software/System Support

AGJ shall provide support for currently installed hardware and properly licensed software, provided that all hardware is covered under a currently active vendor warranty; or replaceable parts be readily available, and **all software be genuine and vendor-supported**. Software patching is included for business application software. Should any hardware or systems fail to meet these provisions, they will be excluded from this Service Agreement. Should 3rd Party Vendor Support Charges be required in order to resolve any issues, these will be discussed with the Client and passed on to the Client. **Installation of new hardware and software is not included in this agreement with the exception of PCs purchased through AGJ.** Updates shall be performed at no charge during normal business hours. Upgrades are excluded from this Service Agreement. An update is a patch that is made available after the product has been released, often to solve problems or glitches, while an upgrade is the replacement of an older version of one product to a newer one.

Monitoring and Reporting Services

AGJ will provide ongoing monitoring of all critical devices as indicated in section 3 (above). AGJ document critical alerts, scans, and event resolutions to Client. Additional reports (asset, licensing, etc.) can be provided at Client's request at no additional charge.

Virtual CIO and Network Admin

AGJ Systems will schedule quarterly or annual business reviews (depending upon the client size) with the Client to discuss the state of their current IT infrastructure, upcoming IT developments, and future technology plans of the Client. AGJ Systems will assist in developing an IT budget to meet the Client's future growth projections.

6. Excluded Services

Services rendered under this Agreement does not include:

- 1) The cost of any parts, equipment, or shipping charges of any kind.
- 2) The cost of any Software, Licensing, or Software Renewal or Upgrade Fees of any kind (unless specifically stated in this contract). Antivirus and Antimalware software is included in this agreement.
- 3) The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees.
- 4) Programming (modification of software code) unless as specified in section 3 (above).

- 5) Installation of new hardware or new software (e.g. line-of-business application) with the exception of PC's purchased through AGJ or PCs already purchased by the client at the start of the agreement. Reference Appendix A.
- 6) Office Telephone System support unless specified in section 3 (above).
- 7) Mail security for non-Exchange environments.
- 8) Email Migration Projects
- 9) Camera Systems support unless specified in section 3 (above).

7. Confidentiality and Non-Compete

AGJ and its agents/employees will not use or disclose Client information, except as necessary to or consistent with providing the contracted services, and will protect against unauthorized use.

The Client agrees that without written consent, at all times while Client is employing the services of AGJ and for twelve (12) months after the contract period terminates, the Client will not solicit, hire, retain (including as a consultant) any employee or contractor of AGJ or any former employee who has left employment or contract within twelve (12) months prior to such hiring.

8. Miscellaneous

This Agreement shall be governed by the laws of the State of Mississippi. It constitutes the entire Agreement between the Client and AGJ Systems and no other promises or conditions were made or set in any other agreement, whether oral or written. This agreement supersedes any prior written or oral agreements between the parties, as of the date executed.

AGJ Systems is not responsible for failure to render services due to circumstances beyond its control including, but not limited to, acts of God.

This agreement may be modified or amended, provided the amendment is made in writing, is mutually agreed upon and is signed by both parties' representative(s).

If any provisions of this agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. Failure or neglect to enforce any of its rights under this agreement will not be deemed to be a waiver of that or any other of its rights.

For all Services provided by AGJ Systems and Networks, AGJ Systems and Networks will use commercially reasonable efforts to follow and recommend industry standard practices to protect all newly installed and Covered Equipment from infiltration. Client understands that, even with these precautions, its network, including any Covered Equipment, is susceptible to infiltration and that AGJ Systems and Networks cannot prevent or be held responsible for such infiltration. In the event of client network infiltration, both parties will work together to assess and minimize damages caused by infiltration and restore all services as quickly as possible. Customer is responsible for securing Cyber Security insurance to mitigate any damages or losses that may result from client network infiltration. To the extent permissible under Mississippi law, AGJ Systems and Networks is not liable for any damages or losses suffered by client due to client network infiltration, and client hereby releases, discharges and holds harmless AGJ Systems and Networks and its employees, agents, officers and directors from and against all claims, liability, losses or damages, and expenses, including attorney's fees, relating to any client network infiltration.

9. Fees and Payment Schedule

Fees for the first year will be \$6,200 per month plus sales tax (sales tax will be added if applicable), invoiced to the Client on a Monthly basis, and will be automatically drafted on the first day of each month. The first month will include an additional one-time setup fee of \$4,700

All invoices are "Net 45" (due 45 days after the invoice date). A finance charge of 1.5% per month will be added to late invoices. If an invoice becomes 30 days past due, you will be notified and your account will be put on "credit hold." AGJ requires a 50% deposit on all hardware/software at the time of installation. The remainder of the hardware/software purchase amount is due when the equipment is delivered.

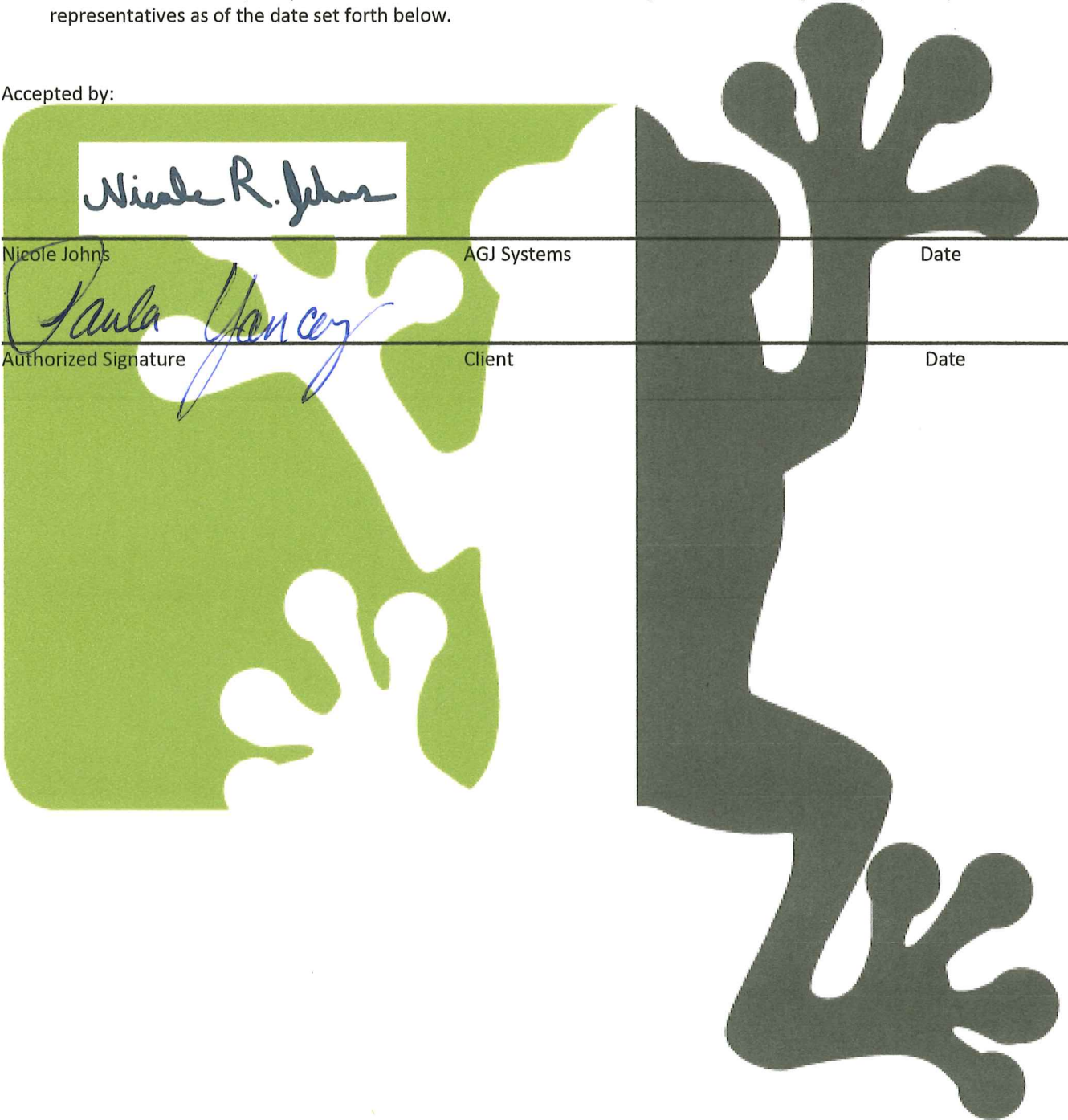
It is understood that any and all Services requested by the Client that fall outside of the terms of this Agreement will be discussed with the client and billed as separate, individual services.

10. Acceptance of Service Agreement

This Service Agreement covers only those services and equipment listed in section 3 (above).
IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

Accepted by:

		
Nicole Johns	AGJ Systems	Date
		
Authorized Signature	Client	Date



Appendix A

Service Rates

Labor	Rate
Remote and Onsite Server Mgmt. 8am-5pm M-F	INCLUDED
Remote and Onsite Printer Mgmt. 8am-5pm M-F	INCLUDED
Remote and Onsite Network Mgmt. 8am-5pm M-F	INCLUDED
Remote and Onsite PC/Laptop Help Desk 8am-5pm M-F	INCLUDED
24x7x365 Server and Network Monitoring	INCLUDED
Server and PC Proactive Tasks	INCLUDED
Remote PC Management/Help Desk After Hours, Weekends and Holidays	\$150/hour, Included for PD and Fire
Remote Printer Management After Hours, Weekends and Holidays	\$150/hour, Included for PD and Fire
Remote Network Management After Hours, Weekends and Holidays	\$150/hour, Included for PD and Fire
Remote Server Management After Hours, Weekends and Holidays	\$150/hour, Included for PD and Fire
Onsite Labor After Hours, Weekends and Holidays	\$150/hour, Included for PD and Fire
Server Installations and Projects	\$115/hour
Software Deployment Projects	\$115/hour
New PC Pre-Config * AGJ Purchase	INCLUDED
New PC Pre-Config * Other Vendor Purchase	\$115/hour
New PC On Site Deployment	Included
Project Manager	\$115/hour
Travel Outside 50-miles (half rate)	\$57.50/hour

*PCs purchased by the client through AGJ will be installed at no charge. PCs purchased by the client through other vendors will be Pre-configured at the hourly rate referenced above. (PC's already purchased by the client at the start of the agreement will be installed at no additional charge).

We require Client to send specifications of any technology equipment to AGJ for review before purchase (review at no charge to Client). This will reduce problems with incorrect equipment/specifications if you choose to purchase through another vendor.

AGJ Holiday Schedule: New Year's Day, Mardi Gras, Easter, Memorial Day, Independence Day (4th of July), Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

Councilman Colledge made the motion to amend the Comprehensive Fee Schedule, as presented, for the Parks and Recreation Department. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 147-2022

RESOLUTION AMENDING THE COMPREHENSIVE FEE SCHEDULE FOR THE PARKS AND RECREATION DEPARTMENT

WHEREAS, the Parks and Recreation Department has requested that certain amendments be made to the comprehensive fee schedule; and

WHEREAS, the changes requested are to add baseball/softball registration fees of \$80.00/player, to revise the youth basketball fee to \$75.00/player, to add a \$3.00/player fee for disc golf at Shepard Park, and to add a \$3.00/vehicle parking fee to the pavilion rental at Shepard Park; and

WHEREAS, the Mayor and Council Members hereby find that such revisions are in the best interests of the citizens 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 requested amendments are hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 4, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 12/27/2021
Subject: Approval to amend the Comprehensive Fee Schedule for the Parks and Recreation Department

REQUEST:

The Recreation Department requests that Council amend the Comprehensive Fee Schedule to reflect the following changes:

City Program Registration Fees

- Add Baseball and Softball. For \$80.00 per player
- Update Youth Basketball Fee to \$75.00 per player

Shepard Park Fees:

- Add Disc Golf fee, \$3.00
- Add \$3.00 per vehicle parking fee with rental of pavilion at Shepard State Park

BACKGROUND:

The Recreation Director has been evaluating the operations of the Recreation Department and has found discrepancies in fees for Shepard State Park. These fees have always been charged but not reflected on the comprehensive fee schedule. Under the city program registration fees section, the added changes will address the city being able to offer basketball, baseball/softball.

DISCUSSION:

By updating the comprehensive schedule, this will allow the Recreation Dept. to run more efficiently.

RECOMMENDATION:

The Recreation Department recommends that City Council amend the Comprehensive Fee Schedule to reflect the following changes:

City Program Registration Fees

- Add Baseball and Softball for \$80.00 per player
- Update Youth Basketball Fee to \$75.00 per player

Shepard Park Fees:

- Add Disc Golf fee, \$3.00 per vehicle
- Add \$3.00 per vehicle parking fee with rental of pavilion at Shepard State Park

The City Council may:

1. Amend the Comprehensive Fee Schedule as reflected above,
2. Not amend the Comprehensive Fee Schedule as reflected above; or
3. Amend the Comprehensive Fee Schedule with corrections

ATTACHMENTS:

1. Comprehensive Fee Schedule 04202021 rvsd

BUILDING/PLANNING

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	BUILDING, MECHANICAL, ELECTRICAL, & PLUMBING CONSTRUCTION PERMITS			
	Construction Valuation \$0 - 100,000	Each	\$25 for 1st \$1,000 + \$5 each add'l \$1,000	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Data (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
	Construction Valuation \$100,001 - \$500,000	Each	\$520 for \$100,000 + \$4 each add'l \$1,000	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Date (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
	Construction Valuation \$500,001 - up	Each	\$2120 for \$500,000 + \$3 each add'l \$1,000	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Date (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
II.	SITE PREPARATION - PERMITS			
	Demolition - Commercial Structure			Includes demolition of commercial building and accessory structures only.
	0 - 5,000 square feet	Each	\$250.00	
	5,001 - up square feet	Each	\$250.00 for 5,000 sf + \$50 each add'l 5,000 sf	
	Demolition - Commercial Site			Include demolition of site work improvements including pavement, utilities, septic tanks, wells, flag poles, retaining walls, bulk heads, etc.
	0 - 5 Acres	Each	\$250.00	
	5.01 - Up Acres	Each	\$250.00 for 5 ac + \$50 each add'l 5 ac	
	Site Clearing/Demolition/Land Disturbance			
	0 - 0.9 Acres	Each	\$25.00	Required for land disturbance activities (mowing/bush hogging-only does not require a permit). Removal of protected trees requires a separate permit.
	1 - 4.9 Acres	Each	\$50.00	
	5 - Up Acres	Each	\$100.00	
	Bulk Head Construction Permit Fee	Each	\$50.00	
	Protected Tree Removal	Each	\$50.00	Live Oaks/Magnolia an any other significant trees are considered protected trees.
III.	MOBILE HOME/HOUSE MOVING PERMITS			
	New Placement or Moving Unit out of City	Each	\$150 + \$250 Refundable Deposit	Mobile Home/Trailer Moving Companies proof shall be provided. Deposit will be refunded once the city has verified that no damage was incurred to the city right of ways, vacated lot is cleaned up (as applicable), and new placement is complete. (As required by Police Chief)
	Mechanical, Electrical, Plumbing Permits		See Section I. for permits fees based on new construction valuation	
IV.	MISCELLANEOUS PERMITS/FEES			
	Special Exception Application Fee	Each	\$250.00	
	Commercial Signs	Each	\$25.00	Per Sign including, New Placement, Copy Change, or Repair (Free Standing, Wall, Canopy, Roof)
	Temporary Banners (Within Right-of-Way)	Each	\$0.00	Banners must meet the minimum Criteria of the City of Gautier's policy for Banners Within Public Rights-of-Way
	Temporary Banner (Private Commercial Property)	Each	\$20.00	Per Time Period Allowed by UDO. Fee will include any combination of banners/signage up to the square footage allowed.
	Power Service Authorization/Inspection	Each	\$25.00	
	New Business	Each	\$100.00	

*Projects funded/administered by the City of Gautier and/or the Pascagoula-Gautier School District are not subject to permitting fees.

*Projects funded/administered by the Pascagoula-Gautier School District are however, subject to applicable Review/Approval Process Fees.

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Rummage Sale	Each	\$0.00	Commercial Only. No permit required for residential property.
	Temporary Use	Each	\$25.00	Christmas Tree Sales Lot, Contractor's Temporary Office/Storage Sheds (per building/structure), Portable Storage Container, Realestate Sales Office, Farm Produce/Non-Perishable Goods Sales, Special Events (Private Commercial Property). Special Events on public property will be approved by the City Clerk's Office.
	Swimming Pools	Each	See Section I. for permits fees based on new construction valuation	
	Off-Site Improvements	Each		Bond required for all off-site improvements over \$10,000 valuation.
	Subdivision Infrastructure	Each		
	Re-inspection Fee	Each	\$25.00	
	Work W/O Permit	Each	Up to 5x Normal Permit Fees	Building and Zoning Administrator will determine the fee based on the latest edition of the International Code Council
	City Construction Project		Permit is required, but no fee will be charged	
	Golf Cart Registration		\$25.00	One time fee
V.	CONTRACTOR LICENSE			
	General		no charge	Must have License issued by the State of Ms.
	Remodelers		\$100 for Gautier License or No Charge if Licensed through State of Ms.	
	Electrical		\$50 for Gautier License or No Charge if Licensed through State of Ms.	
	Mechanical			
	Plumbing			
VI.	REVIEW/APPROVAL PROCESS FEE			
	Plan Review			
	Commercial Plan Review	Each	1/2 Permit Fee or Cost of 3rd Party Review (whichever is higher)	
	Subdivision Infrastructure Plan Review	Each		
	Residential - New House	Each	\$50.00	Includes any new house or addition/accessory structure over 750 sf
	Residential - Misc. Plan Review	Each	\$25.00	Includes sheds, decks, additions/accessory structures (under 750 sf), renovations, ramps, driveways, bulkheads, retaining walls, flag poles, boathouses, piers, etc.
	Major Development Order	Each	\$100.00	For all Commercial Developments over 2.25 acres (unless exempt by UDO). Or developments requesting Tier 3 approval. Required Planning Commission and City Council Review.
	Landfill Site Operating Permit			
	new, expanding and modifications	Each	\$150.00	
	annual renewal only	annually	\$50.00	with no changes in operations
	Appeal Staff Decision to Planning Commission	Each	\$100.00	
	Appeal Planning Commission Decision to Council	Each	\$100.00	
	Right-of-Way Vacation	Each	\$250.00	
	Conditional Use (Major/Minor)	Each	\$250.00	
	Special Exception Application Fee	Each	\$250.00	
	Technical Review Committee (TRC) Review Meeting	Each	\$50.00	TRC Fee is not charged if it is a part of another review process listed in this section.
	Technical Review Committee (TRC) Review without Meeting	Each	\$0.00	Review materials will be e-mailed to TRC members in lieu of having an official meeting if the applicant waives their right to attend a meeting.
	Variance - Greater than 30%	Each	\$175.00	
	Variance - Administrative	Each	\$100.00	

	Zoning Change	Each	\$300.00	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Text Amendment	Each	\$250.00	
	Home Occupation	Each	\$125.00	
	Lot Split/Rearrangement (Minor)	Each	\$50.00	under 2.25 acres
	Lot Split/Rearrangement (Major)	Each	\$100.00	over 2.25 acres and/or 2 lots
	Subdivision of Land Process - Preliminary/Final	Each	\$100.00 + \$6 per lot	
	Other Public Hearing Requests	Each	\$100.00	

PARKS & RECREATION

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	GENERAL PARK AND RECREATION (RENTAL FEES)			
	GEORGE MARTIN PARK			
	Whole Park Rental	Day	\$500.00 + \$250 refundable Deposit	
	pavilion -(8am to 12pm)	Day	\$35.00 + \$15 refundable deposit	
	pavilion -(12pm to 4pm)	Day	\$35.00 + \$15 refundable deposit	
	pavilion -(4pm to dusk)	Day	\$35.00 + \$15 refundable deposit	
	pavilion -(all day)		\$100.00 + \$30 refundable deposit	
	Senior Center Building			
	resident	Day	\$150.00 + \$100 refundable Deposit	
	non resident	Day	\$150.00 + \$100 refundable Deposit	
	BUDDY DAVIS PARK / BACOT PARK			
	Whole Park Rental	Day	\$500.00 + \$350 refundable Deposit	
	Field Rental (8am to 1pm)	Each	\$50.00 + \$50 refundable Deposit	Any one field
	Field Rental (1pm to 5pm)	Each	\$50.00 + \$50 refundable Deposit	Any one field
	Field Rental (5pm to 10pm)	Each	\$75.00 + \$100 refundable Deposit	Any one field
	Field Rental (All Day)	Each	\$150.00 + \$100 refundable Deposit	Any one field
	Field Light Charge when left on	Each Day	\$100.00	Any Field/Any Park
	SHEPARD STATE PARK			
	Camping (RV sites)			
	nightly	Day	\$18.00	
	nightly (65 or older/ or disable)	Day	\$13.00	
	monthly	Monthly	\$360.00	
	camping (primitive)	Per Tent/Day	\$13.00	
	Group/Scout Group (primitive)	per person/Day	\$2.00	
	Yearly pass	Yearly	\$42.00	Includes Daily Car Pass activities and archery lane use. Does not include facility rentals or camping.
	Daily Car Pass (Up to 6 People)	per car	\$4.00	\$.50 per person over 6. (Provides access to disc golf, dog park, playground, bike trails/ walking trails., etc.)
	Daily Walk In Pass /Bus/Bike	per person/Day	\$0.50	
	Boat Launch	per boat/Day	\$4.00	Campers Exempt from Boat Launch Fee
	Disc Golf	per vehicle	\$3.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Archery Lane Use	per hour/ person	\$5.50	Must leave valid driver's license with park attendant until fee is paid upon leaving park.
	Park Pavilions	per day	\$35.00	
	Pavilion Parking	per vehicle	\$3.00	vehicle parking fee with rental of the pavilion
	Multi-purpose Field	per hour	\$6.00	
	Multi-purpose Field w/lights	per hour	\$12.00	
	CITY PROGRAM REGISTRATION FEES			
	Youth Football			
	Flag Football		\$70.00	
	Tackle Football		\$90.00	
	Youth Cheerleading		\$90.00	
	Youth Basketball	per player	\$75.00	
	Baseball	per player	\$80.00	
	Softball	per player	\$80.00	

CITY CLERK

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	ADMINISTRATION FEES			
	Photocopies	page	\$0.30	
	NSF Check Fee	Each	\$40.00	
	Candidate Filing Fee	Each	\$10.00	
	Audio/Video Tape Copies	Each	\$25.00 + hourly rate	
II.	PRIVILEGE LICENSE			
	1 – 3 employees		\$20.00	
	4 – 10 employees		\$30.00	
	11 and above		\$30.00	the 1 st ten employees and \$3 for each additional employee. The cost of the license will be determined by the number of full time employees.(30 hrs. a week or more)
III.	TRANSIENT VENDORS			
	Privilege License	Each	\$250.00	(should be renewed after 90 days for \$25.00)
	Privilege License Reprint	Each	\$15.00	
	Badge of Identifying Certificate	Each	\$15.00	
IV.	SUBPOENAS – personal appearance	Each	\$150.00	

PUBLIC WORKS/ UTILITIES

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	METER DEPOSIT FEES *			
	¾" meter		\$200.00	
	1" meter		\$250.00	
	1 ½" meter		\$300.00	
	2" meter		\$350.00	
	3" meter and above		meter cost plus two (2) months minimum bill	
	*Move without notice will forfeit deposit			
II.	WATER CHARGE			
	Minimum Charge of 3000 Gallons or Less	residential	\$24.75	
	1000 Gallons Over the Minimum	residential	\$8.25	

	Minimum Charge of 3000 Gallons or Less	commercial	\$25.50	
	1000 Gallons Over the Minimum	commercial	\$8.50	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
III.	SEWER CHARGE			
	Minimum Charge of 3000 Gallons or Less			
	Sewer Charge	residential	\$12.30	
	1000 Gallons Over the Minimum	residential	\$4.10	
	Wastewater Treatment Charge	residential	\$15.45	
	Minimum Charge of 3000 Gallons or Less			
	Sewer Charge	commercial	\$18.75	
	1000 Gallons Over the Minimum	commercial	\$6.25	
	Wastewater Treatment Charge	commercial	\$15.45	
	1000 Gallons Over the Minimum (wastewater treatment)		\$5.15	
	Sewer Only (Residential) Monthly Charge		\$42.00	
	Sewer Only (Commerical) Monthly Charge		\$100.00	
IV.	GARBAGE CHARGE			
	1 st Cart		\$21.00	
	Cart Delivery Fee (After Initial Set-up)		\$15.00	
	Special pick-up (one lift)	small load	\$50.00	
	Special pick-up (one lift)	large load	\$100.00	
V.	MISCELLANEOUS FEES			
	Capacity Charge (depending on usage)			
	0 to 9,999 gallons monthly		\$0.00	
	10,000 to 19,999 gallons monthly		\$50.00	
	20,000 to 49,999 gallons monthly		\$150.00	
	50,000 to 99,999 gallons monthly		\$350.00	
	100,000 to 199,999 gallons monthly		\$750.00	
	200,000 to 249,999 gallons monthly		\$1,000.00	
	greater than 250,000 gallons monthly		\$1,500.00	
	Reconnect for Lock off		\$65.00	
	Returned Check Fee		\$50.00	
	Late Charge Fee		\$35.00	
	Connection Service Fee		\$50.00	
	Reconnect Fee for Temporary Disconnect		\$30.00	
	Temporary Disconnect		\$30.00	
	Lock off for Non-payment		\$30.00	
	Illegal connection and/or Theft of Utilities		\$600.00 plus associated fees	
	Sewer Cleanout/Cap Tampering Fee		\$100.00	
	Sewer Inspection Fee (customer caused issue)		\$100.00	
	Transfer Fee		\$45.00	
	After Hours Calls - Other		\$50.00	
	3/4" Irrigation Meter - tap		\$255.00	
	1" Irrigation Meter - tap		\$375.00	
	Meter Locks		\$25.00	
	Meter Box Tamper Fee		\$60.00	
	Meter Relocate Fee		\$100.00	
	Meter Reread Fee		\$30.00	
	Pool Fill (Meter Only)		\$100.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
VI.	TAP FEES (Includes Water & Sewer)			divide by half for water only or sewer only
	3/4" tap connection	plus meter deposit	\$640.00	plus time and material cost
	1" tap connection	plus meter deposit	\$640.00	plus time and material cost
	1 1/2" tap connection	plus meter deposit	\$640.00	plus time and material cost
	2" tap connection	plus meter deposit	\$640.00	plus time and material cost
	3" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost
	4" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost
	6" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost
	8" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost

POLICE DEPARTMENT

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	MISCELLANEOUS FEES (POLICE)			
	Accident Reports	Each	\$20.00	
	Parking Lot Reports	Each	\$10.00	
	Offense Reports	Each	\$10.00	(No charge on domestic or assault reports)
	Fingerprints	Each	\$15.00	
	Background Checks	Each	\$15.00	

FINANCE DEPARTMENT COURT

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
V. I.	MUNICIPAL COURT FINES			
	IMPLIED CONSENT			
	DUI 1st offense		\$1,095.00	
	DUI 2nd offense		\$1,275.00	
	DUI 3rd offense		FELONY	
	DUI Drugs		\$1,095.00	
	ZERO TOLERANCE FOR MINORS			
	DUI 1st offense		\$575.00	
	DUI 2nd offense		\$825.00	
	TRAFFIC			
	following to close		\$172.00	
	handicap parking violation		\$250.00	
	improper parking		\$172.00	
	improper lane use		\$172.00	

	improper turn or failure to sign		\$172.00	
	improper passing		\$172.00	
	driving on wrong side of road		\$172.00	
	obstructing public street (obstruction of city street)		\$172.00	
	failure to chg. lanes-stopped emergency vehicle		\$343.00	
	pass stopped school bus		\$343.00	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	failure to yield blue lights/siren		\$343.00	
	failure to obey police/traffic		\$343.00	
	failure to yield- right of way		\$172.00	
	failure to yield emergency vehicle		\$343.00	
	failure to dim headlights		\$172.00	
	ran red light		\$172.00	
	ran stop sign		\$172.00	
	careless driving		\$212.00	
	reckless driving		\$252.00	
	drag racing		\$252.00	
	no motorcycle endorsement		\$242.00	
	parking in fire lane		\$242.00	
	no seatbelt in use		\$75.00	
	child restraint violation		\$168.00	
	SPEEDING			
	speeding in school zone		\$247.00	
	over (1-9 miles)		\$176.00	
	over (10 miles)		\$186.00	
	over (11 miles)		\$187.00	
	over (12 miles)		\$188.00	
	over (13 miles)		\$189.00	
	over (14 miles)		\$190.00	
	over (15 miles)		\$191.00	
	over (16 miles)		\$198.00	
	over (17 miles)		\$200.00	
	over (18 miles)		\$202.00	
	over (19 miles)		\$204.00	
	over (20 miles)		\$216.00	
	over (23 miles)		\$228.00	
	over (24 miles)		\$231.00	
	over (25 miles)		\$234.00	
	over (26 miles)		\$239.00	
	over (27 miles)		\$244.00	
	over (28 miles)		\$249.00	
	over (29 miles)		\$254.00	
	over (30 miles)		\$269.00	
	over (31 miles)		\$272.00	
	No Motor Vehicle Liability Insurance		\$643.00	
	Running Railroad Crossing Arms		\$363.00	
	Allow Unauthorized unlicensed person to drive		\$172.00	
	No Driver's License		\$342.00	
	Expired Driver's License		\$343.00	
	Suspended Driver's License-Alcohol involved		\$568.00	
	Suspended Driver's License		\$343.00	
	Leaving Scene Of An Accident		\$342.00	
	Leaving Scene w/Injuries		\$542.00	
	Improper Equipment		\$172.00	
	Failure To Wear Crash Helmet		\$172.00	
	Improper Load		\$172.00	
	Expired Tag		\$274.00	

	Improper Tag		\$274.00	
	No Tag		\$274.00	
	Switched Tag		\$274.00	
	Improper Display of Tag		\$274.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	TINTED WINDOWS			
	1st offense		\$205.00	
	2nd offense		\$242.00	
	3rd offense		\$342.00	
	ASSAULT AND WEAPONS			
	child neglect		\$553.00	
	domestic violence - 1st		\$553.00	
	domestic violence - 2nd		\$954.00	
	knowingly violate a protective		\$538.00	
	assault & battery		\$553.00	
	assault by threat		\$553.00	
	assault with weapon		\$704.00	
	assault on a minor		\$553.00	
	carry concealed weapon		\$405.00	
	discharge weapon		\$505.00	
	exhibit weapon		\$505.00	
	THEFT AND FALSE PRETENSE			
	solicit without permit		\$254.00	
	use credit card w/intent defraud		\$504.00	
	embezzlement		\$505.00	
	embezzlement (\$500.00 & over)		FELONY	
	false pretense		\$553.00	
	false reporting of a crime		\$553.00	
	home repair fraud		\$804.00	
	gambling		\$305.00	
	operate gambling house		\$490.00	
	trespass less than larceny		\$505.00	
	petit larceny		\$505.00	
	defrauding an innkeeper		\$553.00	
	theft of utilities		\$505.00	
	meter tampering		\$505.00	
	machine, coin oper/breaking in		\$505.00	
	giving away MDSE by employee		\$505.00	
	harassing, profane, telephone		\$490.00	
	bad check		\$553.00	
	uttering forgery		\$604.00	
	forgery		FELONY	
	receive stolen property (MISD)		\$505.00	
	receive stolen property (MISD)		FELONY	
	SHOPLIFTING			
	1st offense		\$553.00	
	2nd offense		\$953.00	
	3rd offense		FELONY	
	shoplifting, encourage or aid person under 18		\$553.00	
	ARREST AND POLICE OFFICER			
	false identifying information		\$304.00	
	simple assault on officer		\$653.00	

	resisting arrest		\$653.00	
	fleeing arrest		\$653.00	
	impersonate a police officer		\$653.00	
	interfere with duties of a police officer		\$304.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	ALCOHOLIC BEVERAGES			
	sell or give alcohol to minor		\$605.00	
	sell beer without license		\$605.00	
	unlawful to consume alcohol in public place		\$230.75	
	purchase or posses alcohol for minor		\$369.00	
	public drunk		\$305.00	
	NARCOTICS			
	Possession of Schedule III, IV, V		\$1,203.25	
	Possession of Marijuana		\$504.00	
	Possession of (Drug) Paraphernalia		\$504.00	
	ALLOW DOGS TO RUN LOOSE			
	1 st Offense		\$209.00	
	2 nd Offense		\$235.00	
	3 rd Offense		\$284.00	
	NO RABIES VACCINATION		\$304.00	
	Confinement Violations		\$304.00	
	General Owner Responsibility Violation		\$283.00	
	Dangerous Animals Non-Compliance		\$505.00	
	Failure to provide Vet care		\$283.00	
	Animal Cruelty		\$553.00	
	Animal Neglect		\$283.00	
	Fowl and Livestock Violation		\$283.00	
	Aggravated animal abuse		\$553.00	
	Smoking in Public Building		\$209.00	
	Public Profanity		\$304.00	
	Disturbing the Peace		\$304.00	
	Disorderly Conduct Failure to comply with Law Enforcement		\$304.00	
	Disorderly Conduct refuse to leave premises		\$304.00	
	Disorderly Conduct phys acts/profane language		\$304.00	
	Contempt of Court (Failure to Compile)		\$274.00	
	Contempt of Court (Failure to appear)		\$274.00	
	Contempt of Court (Failure to pay)		\$274.00	
	Aiding & Abetting in Bail Bond Jumping		\$505.00	
	Bail Bond Jumping MISD		\$553.00	
	Disturbance Nuisance - danger neighborhood		\$209.00	
	Disturbing Family Peace		\$304.00	
	Interference with City Officer		\$304.00	
	Care of Premises		\$233.00	
	Extortion		\$505.00	
	Curfew Violation		\$234.00	
	Contribute to Delinquency of Minor		\$505.00	
	Possession of Handgun by a Minor		\$505.00	
	Indecent Exposure		\$505.00	
	Obscene/Harassing Phone Calls		\$505.00	
	Escape		\$505.00	
	911 Abusive Calls		\$515.00	
	Misdemeanor Hindering Prosecution		\$505.00	

	Conspiracy to Commit a Crime		\$505.00	
	Fireworks Inside City Limits		\$219.00	
	Prostitution		\$505.00	
	Vagrancy		\$489.00	
	Hitch-Hiking		\$255.00	
	Trespassing		\$353.00	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Malicious Mischief (Face Value)		\$203.25	
	Loud Music		\$285.00	
	Litter Law Violation		\$454.00	
	Stalking			
	1 st Offense		\$505.00	
	2 nd Offense		FELONY	
	Boating Under the Influence			
	1 st Offense		\$594.00	
	2 nd Offense		\$794.00	
	3rd Offense		\$1,193.25	
	Sell Tobacco to Minor		\$234.00	
	Abstracts		\$10.00	
	Affidavit		\$10.00	
	Withdrawal Form		\$10.00	

Councilman Gollott made the motion to recess until January 18, 2022 at 6:30pm. Councilman Colledge seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 18, 2022.

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

Council Meeting:

January 18, 2022

Title:

Approval of the United States Bicycle Route System's proposed route through the City of Gautier

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000

Summary Explanation: Approval of the United States Bicycle Route System's proposed route through 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 000-2022

WHEREAS, the U.S. Bicycle Route System is a developing national network of bicycle routes connecting urban and rural communities; and

WHEREAS, U.S. Bicycle Routes direct bicyclists to a preferred route through a city, county, or state, while creating opportunities for people everywhere to bicycle for travel, transportation, and recreation; and

WHEREAS, this route would support and formally designate the proposed sections of Graveline Road, Ladnier Road, and Old Spanish Trail as part of this system; and

WHEREBY, the Mayor and Council Members find that approval of the proposed route is in the best interest of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the United States Bicycle Route System's proposed route through the City of Gautier 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 January 18, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 01/06/2022
Subject: Resolution to approve the United States Bicycle Route System's proposed route through the City of Gautier

REQUEST:

The Planning Department requests the consideration of a Resolution to approve the United States Bicycle Route System's proposed route through the City of Gautier.

BACKGROUND:

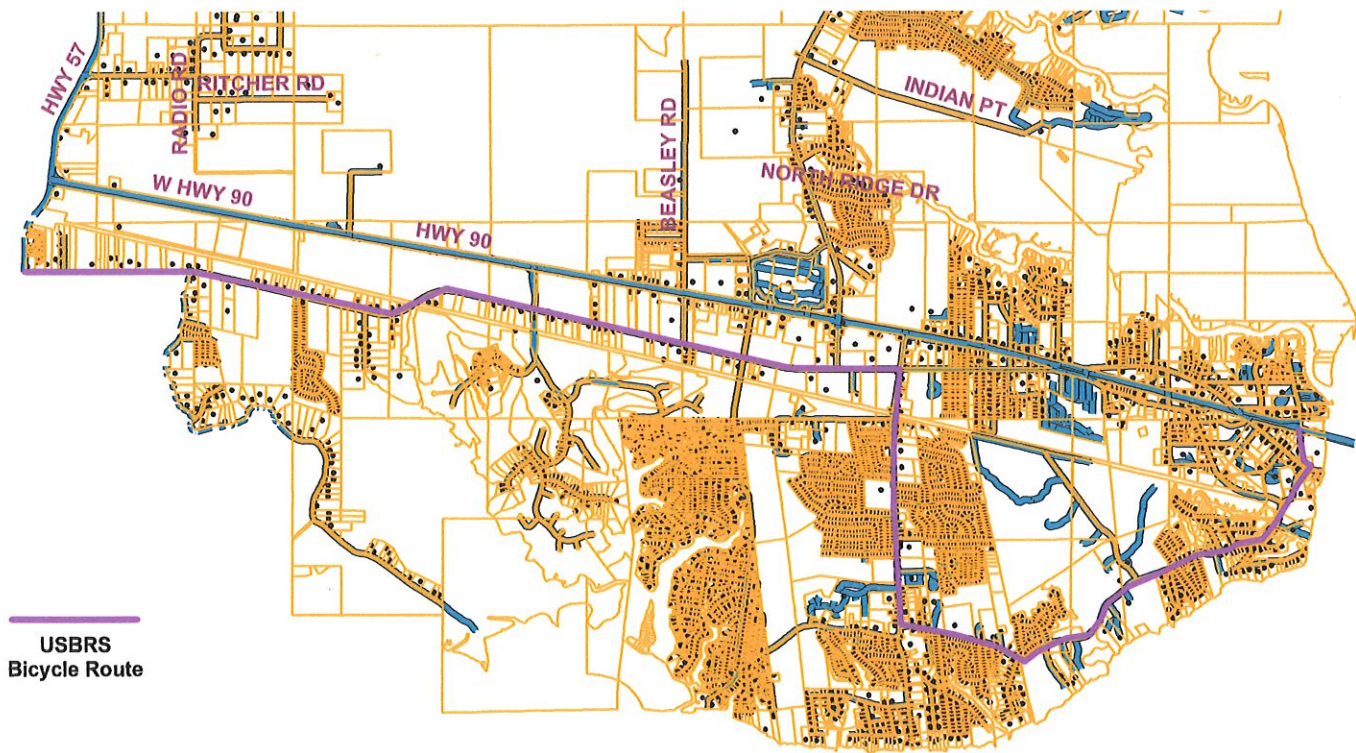
DISCUSSION:

This would support and formally designate the proposed sections of Graveline Road, Ladhier Road and Old Spanish Trail as part of this system, thereby promoting bicycle tourism in the City of Gautier and in Jackson County.

RECOMMENDATION:

ATTACHMENTS:

1. Proposed Bicycle Route

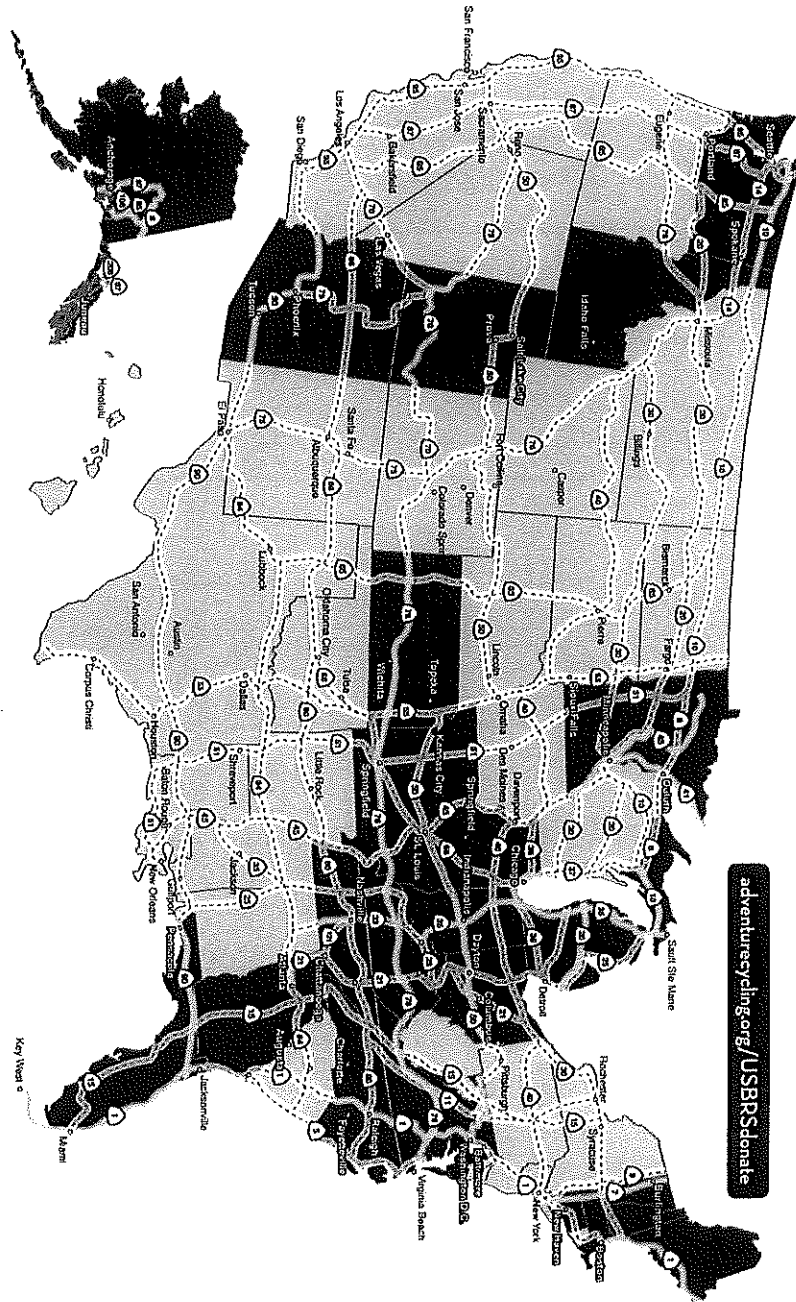
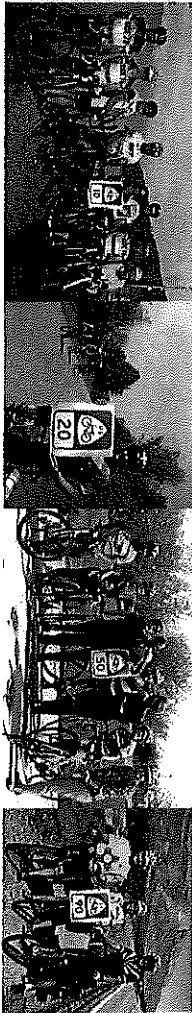


USBRS
Bicycle Route



UNITED STATES BICYCLE ROUTE SYSTEM

Connecting America by Bicycle



adventurescycling.org/USBRSDonate

U.S. BICYCLE ROUTE SYSTEM
Progress as of 2017

--- Proposed Corridor
— States with Official Route
(10) Route Number

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:

January 18, 2022

Title:

Approval to Renew and Extend the Agreement with Cogent Strategies, LLC

Introduced by:

Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Approval to Renew and Extend the Agreement with Cogent Strategies, LLC.

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 000-2022

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

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

WHEREAS, the City previously extended the one-year agreement with Cogent Strategies, LLC on February 5, 2021 through February 5, 2022; and

WHEREAS, the City hereby finds renewal and extension of this agreement through February 5, 2023 is in the best interest of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the renewal and extension of the executed agreement with Cogent Strategies, on the same terms and conditions, is hereby authorized and approved; and

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

Motion was made by **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 January 18, 2022.

January 6, 2022

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

Dear Paula,

I am writing to amend the agreement executed February 23, 2018 and subsequently amended February 5, 2019, January 23, 2020 and February 11, 2021 ("the Agreement") between Cogent Strategies LLC ("Cogent") and City of Gautier ("Gautier"), hereinafter referred to collectively as "the Parties".

Summary and Terms of Representation

1. The Parties hereby agree to extend the term of the Agreement through February 5, 2023.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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

Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:

On behalf of City of Gautier

Date

On behalf of Cogent Strategies LLC

Date

COGENT

February 11, 2021

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

Dear Paula,

I am writing to amend the agreement executed February 23, 2018 and subsequently amended February 5, 2019 and January 23, 2020 ("the Agreement") between Cogent Strategies LLC and the City of Gautier, hereinafter referred to collectively as "the Parties".

Summary and Terms of Representation

1. The Parties hereby agree to renew and extend the term of the Agreement through February 5, 2022.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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

Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:


On behalf of the City of Gautier

2/16/2021
Date


On behalf of Cogent Strategies LLC

2-18-21
Date



January 23, 2020

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

Dear Paula,

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

Summary and Terms of this Amendment

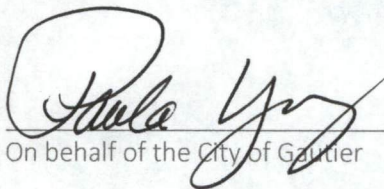
1. The Parties hereby agree to extend the term of the Agreement through February 5, 2021.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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

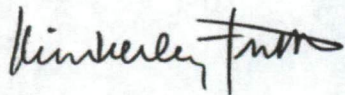
Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:


On behalf of the City of Gautier

2/4/2020
Date



On behalf of Cogent Strategies, LLC

1/23/2020
Date



February 5, 2019

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

Dear Paula,

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

Summary and Terms of this Amendment

1. The Parties hereby agree to extend the term of the Agreement through February 5, 2020.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

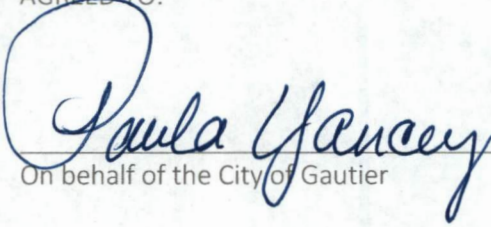
We look forward to continuing our work with you. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Kimberley Fritts
Founder & CEO



AGREED TO:


On behalf of the City of Gautier

02/05/2019
Date


On behalf of Cogent Strategies, LLC

2/14/19
Date

February 23, 2018

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

Dear Paula,

I am writing to confirm the arrangements regarding the work Cogent Strategies LLC ("Cogent") will perform on behalf of the City of Gautier ("Gautier").

Summary and Terms of Representation

1. **Services.** As permitted by applicable United States laws and regulations, Cogent shall provide Gautier with government affairs representation before the federal government of the United States, as more fully described in the attached proposal dated January 10, 2018.
2. **Fees.** For all public affairs services rendered by the firm, Gautier shall pay Cogent a monthly fee of \$7,500. The first month's payment will be invoiced upon execution of this agreement. Payment information is as follows:

Bank Name: Chain Bridge Bank
Account Name: Cogent Strategies LLC
Routing #: 056009479
Account #: 2100134259
Remittance to: cferreira@cogent-strategies.com

3. **Expenses.** Out-of-pocket expenses such as local travel, long distance telephone charges, usage of Cogent's knowledge and technology resources, usage of Cogent's subscriptions to news and business information resources, courier, shipping and the like are billed to Gautier, at cost, as incurred. Cogent reserves the right to require prepayment for significant expenses prior to those costs being incurred.
4. **Payment Terms.** Cogent shall invoice Gautier monthly, in advance, with payment due within 30 days of Gautier's receipt of the invoice. Should an invoice be outstanding more than 30 days past its due date, Cogent will cease all services until all outstanding invoices are paid in full.
5. **Term.** The term of this agreement runs from February 6, 2018 through February 5, 2019. During the term of this agreement, either party may terminate this agreement with 30 days' prior written notice.
6. **Compliance with Disclosure Regulations and Other Applicable Laws.** Cogent shall comply with any and all restrictions and requirements of the Lobbying Disclosure Act, and other applicable laws and regulations of the United States.
7. **Confidential Information.** Cogent will use all permissible efforts to protect privileged communications or other confidential information developed by Cogent or provided to Cogent during the course of Cogent's provision of services described above.

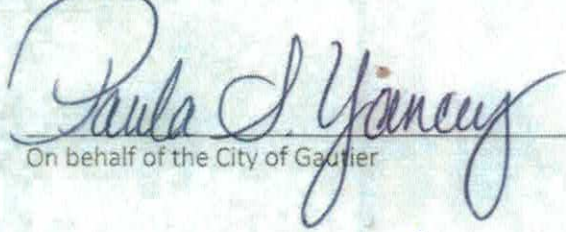
8. **Entire Agreement.** This agreement constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior written and oral and all contemporaneous oral agreements and understandings with respect to the its subject matter.
9. **Modifications and Amendments.** No purported modification of or amendment to this agreement is effective unless it is in writing and signed by or on behalf of the parties.
10. **Assignment.** A party's attempted assignment of this agreement, whether directly, by change in control, or by operation of law, is ineffective unless effected with the other party's written consent.
11. **Severability.** If any provision of this agreement is held to be illegal, invalid, or unenforceable and if that provision cannot be modified to make it enforceable, that provision is ineffective to the extent of its illegality, invalidity, or unenforceability only and the remaining provisions remain in full force and effect if the purposes of this agreement can still be achieved.

We look forward to working with you. Should you have any questions, please do not hesitate to contact me.

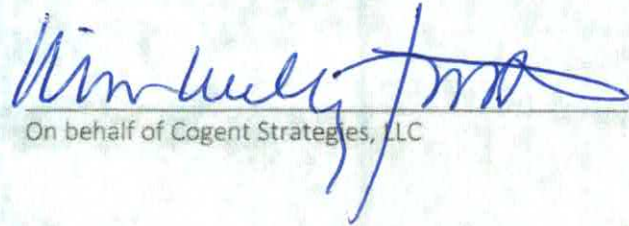
Sincerely,

Kimberley Fritts
President & CEO

AGREED TO:


On behalf of the City of Gautier

Date


On behalf of Cogent Strategies, LLC

2-23-18
Date

TO: PAULA YANCEY, THE CITY OF GAUTIER
FROM: SHELLIE PURVIS, COGENT STRATEGIES

JANUARY 10, 2018

COMPANY BACKGROUND

Cogent Strategies is a team of top-ranked government relations and strategic communications professionals led by former Mississippian and veteran public affairs President and CEO Kimberley Fritts. The Cogent team has decades of experience running winning public policy campaigns for clients large and small that include:

- Best-in-class policy and political smarts;
- Game-changing technology that can drive high level government and private decision-making;
- Experience in and around the highest levels of regional and national media; and
- Knowledge of how the government, private and not-for-profit sectors intersect to produce positive outcomes.

From coast to coast, Cogent understands there is a new playbook for advancing agendas in Washington, DC. We have assembled the next generation of strategists who know how to engage those who matter, on the platforms they care about, and with the messages and messengers that will move them. Clear. Compelling. Convincing. This is Cogent.

One of the hallmarks of Cogent client service will always be engaging the most senior team members and arming them with the newest tools to do what they do best – deliver results for clients. Team members have worked together for years, and each one brings his or her own specialty to the table. Unlike the culture at many other government relations firms, Cogent's senior professionals are all deeply steeped in client work and are not restricted by silos from participating in the firm's wide array of client projects. We relish any opportunity to bring new, fresh perspectives to our clients' issues.

The Cogent team members' knowledge of what moves the needle on any issue campaign has been greatly complemented by the growing use of digital analytic tools. These tools, which Cogent has adapted to suit individual client needs, have allowed assessments of the quantity of information available about an issue or key influencer as well as the quality of any communication designed to make an impact on them. Cogent uses these tools not just as eye candy for clients; valuable insights are gleaned from research results that form the basis for our overall advocacy strategy.

Cogent was founded in 2017 in Washington, DC. It has 20 employees and a few of its current clients include: the National Photonics Initiative, Moore Capital Management, EdChoice, the National Association for the Education of Young Children, RELX, T-Mobile, Embassy of Japan, Sotheby's, South Carolina Ports, SolarReserve and Enterprise Holdings.

SCOPE OF WORK

Cogent Strategies will assist the City of Gautier's efforts to secure federal dollars for the city's infrastructure projects – specifically sewer repair and water treatment plant requirements.

COGENT TEAM

We will ensure that our partnership is both effective and efficient, and that the city of Gautier receives the consistent, high-level, hands-on expertise and attention it deserves. Our company structure is different than most Washington government relations firms; our unique teaming approach to address client needs ensures that we are providing services that none of our competitors can. We take pride in our client service, ensuring regular client communications and mutually developed plans and availability whenever you need us.

Our competitive edge is our people, and the kind of ingenuity and political insight and intelligence that can only come from collaboration and smart teamwork. The city of Gautier would have a team that consists of three senior strategists with deep ties and experience in Mississippi issues. Below you will find highlights of our team who would provide strategic counsel. Full bios can be found on our website: www.cogent-strategies.com.



Kimberley Fritts

Kimberley Fritts, Chairman and CEO, oversees the day-to-day affairs of Cogent Strategies. She is known for her intuitive approaches and has a sixth sense for policy, politics and personalities. She recognizes what it takes to stay ahead of the trend lines in Washington and has assembled one of the most dynamic and diverse teams in town. For Kimberley, success is about the right blend of people, creativity and talent integration. It's a winning combination that has served her well from the campaign trail to corporate America. A veteran political operative with more than two decades of experience successfully shaping political and public policy narratives, Kimberley has long been a fixture in Republican politics. Her campaign experience includes having served in senior positions for former Governor Jeb Bush (R-FL)

and Senator Connie Mack (R-FL). She is also the former Southern Political Director for the Republican National Committee and the firm's point person on politics in the Southeastern US. A true southerner at heart, with those to-die-for cooking skills to boot, Kimberley hails from Mississippi and maintains close ties to her home-state delegation. Whether she is heading up federal government relations campaigns, building and managing coalitions or developing local political strategies, she brings her formidable experience and Washington savvy to bear on behalf of clients.

Elizabeth Morra



With her communications and policy savoir-faire and the relationships to get things done, Elizabeth Morra leads Cogent Strategies' appropriations practice. Elizabeth has enjoyed a long and distinguished record working with the US Senate and House appropriations committees and is a federal funding all-star. She previously served as the first communications director for the House Appropriations Committee under former Chairmen, the Honorable Bob Livingston (R-LA) and the Honorable C.W. Bill Young (R-FL). She also served as spokeswoman for ranking member of the Senate Appropriations Committee, Thad Cochran (R-MS), during his term as chairman of the Senate Republican Conference. While working on Capitol Hill, she was named one of Roll Call's "Fabulous Fifty Staffers."

**Shellie Purvis**

A life-long Mississippian with over 15 years of experience in government relations – specifically within the areas of international diplomacy, political campaign strategy, business development, and media consulting – Shellie Purvis brings a wide range of skills and far-reaching government and business contacts to Cogent Strategies clients. Shellie spent more than five years with the United States Mission to the United Nations and Other International Organizations in Geneva, acting as a member of the ambassador's executive team as the chief protocol officer. Her Mississippi ties extend to serving as a senior political advisor to Governor Haley Barbour during the 2003 and 2007 gubernatorial campaigns and former 3rd congressional district

Representative Chip Pickering. Throughout her career overseas and recently back on US soil serving as program manager for the First Ladies Initiative at the George W. Bush Presidential Center and director of development at Baptist Health Foundation in Jackson, Shellie has maintained strong relationships with Mississippi political strategists and governmental policymakers.

CONCLUSION AND BUDGET

Cogent Strategies would be thrilled and honored to work with the city of Gautier. We work on a retainer basis and would propose a monthly retainer of \$7,500. This retainer would cover the scope of work outlined above. Out-of-pocket expenses such as local and long-distance travel, accommodations, wire fees, and the like will be billed at cost as incurred.

The term of this agreement will run one year. During the term of this agreement, either party may terminate this agreement with 30 days' prior written notice.

Thank you again for the opportunity to present our qualifications and proposed scope of work. We look forward to the opportunity to work with you. If you have any questions, please contact Shellie Purvis at spurvis@cogent-strategies.com.

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

January 18, 2022
Resolution approving the sponsorship request from
Gautier Men's Club for the Annual Mardi Gras
Parade to be held on February 19, 2022.

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Resolution approving the sponsorship request from Gautier Men's Club for the Annual Mardi Gras Parade to be held on February 19, 2022.

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:

**RESOLUTION APPROVING SPONSORSHIP FROM GAUTIER MEN'S CLUB FOR THE
ANNUAL MARDI GRAS PARADE TO BE HELD ON FEBRUARY 19, 2022**

RESOLUTION NUMBER 000-2022

WHEREAS, the Gautier Men's Club has requested that the City sponsor its annual Mardi Gras Parade to be held on February 19, 2022; and

WHEREAS, the sponsorship costs \$700.00, in addition to provision of certain city services; and

WHEREAS, in addition to monetary consideration, the sponsorship includes provision of two sets of bleachers, barricade installation and removal, a 20X20 tent, four-night light plants, street and street apron clean-up after parade, portalets; and

WHEREAS, in exchange for this sponsorship, the City receives advertisement of its resources, and the Gautier Police and Fire Departments are permitted to participate in the parade; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier find that this sponsorship brings into favorable notice the opportunities, possibilities and resources of the City of Gautier; and

WHEREAS, the Mayor and Members of the Council have determined that sponsorship of this event is helpful toward advancing the moral, financial and other interests of the City of Gautier; and

BE IT THEREFORE RESOLVED, by the Mayor and Members of the Council that sponsorship, as described above, of the Gautier Men's Club's Annual Mardi Gras Parade is hereby authorized and approved.

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

Motion was made by **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 January 18, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 01/11/2022
Subject: 2022 Gautier Mardi Gras Parade Request

REQUEST:

The Recreation Department requests City Council approval of a sponsorship request from the Gautier Men's Club in the amount of \$700.00 for the Annual Gautier Mardi Gras Parade.

BACKGROUND:

The Gautier Men's Club's Annual Mardi Gras Parade will be held on Saturday, February 19th at 7:00 p.m. The City has historically provided logistical services and financial support as well as traffic control and security for this event.

The Mardi Gras Parade organizers have submitted a request for sponsorship of the Annual Gautier Men's club Mardi Gras Parade. Municipalities may set aside, appropriate and expend moneys, not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of such municipality.

DISCUSSION:

Gautier Men's Club has requested that the city sponsor the event by providing in-kind services, including but not limited to the following:

1. Advertisement of the event on the City's electronic signs
2. Provision of traffic control night of the parade
3. Police participation in parade as in past years
4. Firefighters and Fire Truck participation in parade
5. Two sets of bleachers
6. Barricade set up and take down
7. 20X20 Tent
8. Four-night light plants
9. Street and street apron clean-up after parade
10. \$700 sponsorship
11. Portalets

RECOMMENDATION:

The Recreation Department recommends that City Council authorize the sponsorship request from the Gautier Men's Club in the amount of \$700.00 for the Annual Gautier Mardi Gras Parade as the City has determined that this event is an economic tool that brings into favorable notices the opportunities, possibilities, and resources of the City of Gautier.

City Council may:

- 1) Approve the sponsorship request from the Gautier Men's Club in the amount of \$700, or
- 2) Not approve the sponsorship request from the Gautier Men's Club in the amount of \$700.

ATTACHMENTS:

1. GMC Parade Permit Application 2022_ (002)



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:
Date of Event: 2/19/22 Day or Week: SATURDAY Starting Time: 7:00 AM/PM PM
Ending Time: 8:00 AM/PM PM Proposed Location of the Event: CIRCLE OLD MALL
Describe the type of event to be conducted: GAUTIER MEN'S CLUB NIGHT MARDI GRAS PARADE
Reason for Event, Demonstration or March: ANNUAL COMMUNITY MARDI GRAS PARADE

If Event includes a city property or streets, give proposed route:

(Street)	(Direction Turn)	(Street)
1. <u>WILLIAM PAYNE BLVD</u>	<u>LINE UP</u>	
2. <u>DOLPHIN</u>	<u>EAST</u>	<u>GAUTIER-VAN CLEAVE RD</u>
3. <u>GAUTIER-VAN CLEAVE</u>	<u>SOUTH</u>	<u>HWY 90</u>
4. <u>HWY 90</u>	<u>WEST</u>	<u>DOLPHIN</u>
5. <u>DOLPHIN</u>	<u>NORTH</u>	<u>WILLIAM PAYNE END</u>

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT. ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS

Applicant Information:

Organization: GAUTIER MEN'S CLUB Phone: (228) 218-6649
Name: GAUTIER MEN'S CLUB
Address: 3501 SHAM ROCK COURT, GAUTIER, MS 39553
City: GAUTIER State: MS Zip: 39553
Type of Organization: CIVIL Profit: Non-Profit Federal ID#: _____
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: GUY CAGNOLATTI Phone (Home): (228) 218-6649
Address: 1908 SHADY POINT CIRCLE Phone (Work): ()
City: GAUTIER State: MS Zip Code: 39553
Position with Organization: RISK MANAGER, ASSISTANT PARADE MANAGER

Individual(s) Responsible for keeping order and maintenance:

Name: BOB WHITE Phone (H): 228 217-5807 (W) ()
Name: TODD LOREMAN Phone (W): 228 238-8665 (W) ()

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:

☒ Security ☐ Clean up During Event
☒ Traffic Direction ☒ Clean up After Event
☒ Barricades ☒ Trash Receptacles/Bag
☒ Set Up Barricades

☒ Staging AS NEEDED
☒ Fencing
☐ Other

SEE ATTACHED

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: Guy M Cagnolatti

Date: 01/05/22

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: _____

Approved: _____ Disapproved: _____

Approval/Disapproval Authority

Date: _____

CITY OF GAUTIER
SPECIAL EVENTS PERMIT
APPLICATION

REQUIREMENTS OF APPLICANT CONTINUED:

1. Advertisement of the event on the City's electronic signs
2. Provision of 4-night light plants
3. Use of barricades
4. Provision of setting up and taking down barricades
5. \$700 sponsorship for insurance cost
6. Security
7. Traffic Direction
8. Street and street apron clean-up after parade
9. Port-O-Lets

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

January 18, 2022
Receive December 2021 Privilege License Report

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive December 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 000-2022

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 December 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 January 18, 2022.

[illegible]

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:

January 18, 2022

Title:

**Approval of water and sewer adjustments dated
January 18, 2022 in the amount of \$11,632.93**

Introduced by:

Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments dated January 18, 2022 in the amount of \$11,632.93.

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 000-2022

WHEREAS, the City Council has authorized the City Manager to establish payment plans and fee adjustments contingent upon Council approval; and

WHEREAS, the City Council has adopted a Comprehensive Fee Schedule that establishes such fees for the equitable provision of services;

WHEREAS, based on the reasons included on the attached documentation, the Mayor and Council hereby find that, due to unforeseen events, the respective users did not receive the benefit of the relevant utility;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated January 2022 in the amount of \$11,632.93 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 January 18, 2022.

JANUARY 2022 UTILITY ADJUSTMENTS							
THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
		100	400	195	130	800	
	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	REASON FOR ADJUSTMENT
	003-02701-001		488.13	70.00			558.13 Pool Fill
	003-07101-000	502.72	1,071.80	70.00			1,644.52 Line in Yard
	003-33401-000	285.17	583.95	105.00			974.12 Line in Yard
	004-20221-000	494.67	554.63	35.00			1,084.30 Theft
	007-02901-001		217.19	35.00			252.19 Pool Fill
	015-00701-000	98.63	202.03	105.00			405.66 Line in Yard
	019-50631-004	98.68	165.76	70.00			334.44 Line in Yard
	023-08601-001		75.21				75.21 Shower Valve
	025-16101-001	204.69	519.02				723.71 Busted Pipe
	027-18901-001	128.62	242.08				370.70 House Burned
	036-14001-009		101.75				101.75 Line in Yard
	038-18501-000	70.87	131.17	70.00			272.04 Line in Yard
	041-11801-007		104.90				104.90 Busted Pipe
	056-03221-000		19.15				19.15 Line in Yard
	056-09601-001	68.73	98.61	70.00			237.34 Busted Pipe
	062-12601-000		71.24				71.24 Line in Yard
	074-08501-001	216.52	374.53	105.00			696.05 Busted Pipe
	083-03301-014		63.46	70.00			133.46 Busted Pipe
	086-07701-008	58.17	182.06	105.00			345.23 Busted Pipe
	092-12201-000		225.79	35.00			260.79 Pool Fill
	098-02801-000	163.27	268.61	70.00			501.88 Shower Valve
	105-00501-000	137.94	253.82	70.00			461.76 Busted Pipe
	122-11501-002	186.88	880.54	35.00	450.00	15.53	1,567.95 Sprinkler in ceiling
	139-43151-000	128.75	202.66	105.00			436.41 Hot Water Valve
	TOTAL	2,844.31	7,098.09	1,225.00	450.00	15.53	11,632.93
	COMPLETED						

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

Council Meeting:
Title:

**January 18, 2022
Receive October and November 2021 Finance
Reports**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive October and November 2021 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐
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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 000-2022

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for October and 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.

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 January 18, 2022.

OCT 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$4,399,503.78
HB1 Modernization Act Funds	Depository Account	002-000-001	\$430,491.66
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$2,272,838.62
MDAH School House Grant	Depository Account	030-000-001	\$2,983.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$457,254.36
U S Justice Equitable Sharing	Depository Account	157-000-001	\$41,995.93
Fire Protection Fund	Depository Account	160-000-001	\$97,334.51
Tidelands Grant	Depository Account	171-000-001	\$30,000.00
Library Support Fund	Depository Account	172-000-001	\$1,791.72
Shepard State Park Fund	Depository Account	176-000-001	\$90,892.74
USDA NRCS EWP Program	Depository Account	300-000-001	(\$88,918.95)
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$313,831.14
Town Center Retail Dev Complex	Depository Account	309-000-001	\$500,161.25
Solid Waste Fund	Depository Account	404-000-001	(\$18,944.20)
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$8,531,215.99
General Depository Reconciled Cash Balance			\$8,531,215.99

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	(\$70,644.55)
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	(\$58,359.75)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,200,547.01
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$3,119,105.23
Enterprise Reconciled Cash Balance			\$3,115,112.34

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$2,051,665.67
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$360,529.66
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$722,527.65
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$30,453.28
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$30,453.28
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$93,582.14
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$2,554,920.12
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$36,457.36
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$0.07
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$1,500,523.24
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$5,234,669.18
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,103.02
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,215.78
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$862,255.08
Total Bond & Restricted Reconciled Cash Balances			\$13,898,355.53

**OCT 2021
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2022	OCT 2021	Balance	8.33% % to date
General Fund Revenues	11,270,179.00	520,522.52	10,749,656.48	4.6%
Expenditures:				
001 Legislative	273,705.00	24,137.77	249,567.23	8.8%
010 City Court	348,579.00	19,921.81	328,657.19	5.7%
021 City Manager	328,300.00	11,250.00	317,050.00	3.4%
022 Human Resources	79,170.00	6,727.94	72,442.06	8.4%
040 City Clerk	548,011.00	50,558.12	497,452.88	9.2%
060 City Attorney	180,000.00	11,250.00	168,750.00	6.2%
090 Economic Dev - Planning	516,191.00	44,526.90	471,664.10	8.6%
092 Building & General Expenses	672,200.00	324,418.30	347,781.70	48.2%
094 Grants & Project Admin	232,305.00	12,126.94	220,178.06	5.2%
100 Police	4,041,218.00	339,240.82	3,701,977.18	8.3%
161 Fire	2,758,895.00	266,925.65	2,491,969.35	9.6%
170 Recreation	868,286.00	41,841.67	826,444.33	4.8%
201 PW: Streets	445,000.00	0.00	445,000.00	
205 PW: Maintenance	334,074.00	24,923.15	309,150.85	7.4%
680 Debt Service	87,454.00		87,454.00	
900 Interfund Transfers	809,552.00	0.00	809,552.00	
General Fund Expenditures	12,522,940.00	1,177,849.07	11,345,090.93	9.4%
<i>Total Operating Expenditures</i>	11,211,405.00	1,177,849.07	10,033,555.93	
<i>Total Capital Outlay Expenditures</i>	286,446.00	0.00	286,446.00	
<i>Total Debt Service</i>	215,537.00	0.00	215,537.00	
<i>Total Transfers Out</i>	809,552.00	0.00	809,552.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	12,522,940.00	1,177,849.07	11,345,090.93	
<i>Personnel</i>	8,458,913.00	821,297.16	7,637,615.84	
<i>Supplies</i>	663,712.00	7,918.20	655,793.80	
<i>Other Services</i>	2,088,780.00	348,633.71	1,740,146.29	
<i>Capital Outlay</i>	286,446.00	0.00	286,446.00	
<i>Debt Service</i>	215,537.00	0.00	215,537.00	
<i>Interfund Transfers for DS</i>	809,552.00	0.00	809,552.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	12,522,940.00	1,177,849.07	11,345,090.93	

**OCT 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2022	As of OCT 2021	Balance	8.33% % to date
002 HB1 Modernization Funds				
Revenues	645,000.00	0.00	645,000.00	
Expenditures	1,075,492.00	0.00	1,075,492.00	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	2,272,838.61	0.00	2,272,838.61	
Expenditures	4,545,677.23	0.00	4,545,677.23	
030 MDAH 2014 Community Heritage				
Revenues	0.00		0.00	
Expenditures	2,983.43		2,983.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	6,442,527.00	331.18	6,442,195.82	
Expenditures	8,496,100.68	0.00	8,496,100.68	
156 SE MS METRO TASK FORCE				
Revenues	0.00	0.00	0.00	
Expenditures	264,240.00	0.00	264,240.00	
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	41,995.93	0.00	41,995.93	
160 Fire Protection Fund				
Revenues	672,000.00	0.00	672,000.00	
Expenditures	654,097.30	0.00	654,097.30	
171 Combined Tidelands Grant				
Revenues	671,934.44	0.00	671,934.44	
Expenditures	701,934.44	0.00	701,934.44	
172 Library Support Fund				
Revenues	125,282.00	1,791.72	123,490.28	1.4%
Expenditures	125,282.00	3,117.47	122,164.53	2.4%
176 Shepard State Park				
Revenues	246,200.00	18,607.49	227,592.51	7.5%
Expenditures	276,511.00	7,798.45	268,712.55	2.8%
250 2018 W&S Bond Debt Service				
Revenues	288,796.00	24,010.47	264,785.53	8.3%
Expenditures	284,494.00	67,246.88	217,247.12	23.6%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,672.00	54.49	10,617.51	0.5%
Expenditures	646.00	0.00	646.00	

**OCT 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2022	As of OCT 2021	Balance	8.33% % to date
252 2019 W&S Bond Debt Service				
Revenues	385,096.00	32,051.91	353,044.09	8.3%
Expenditures	378,707.00	0.00	378,707.00	
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,782.00	71.93	10,710.07	0.6%
Expenditures	816.00	0.00	816.00	
300 USDA-NRCS EWP				
Revenues	150,029.46	0.00	150,029.46	
Expenditures	57,715.44	0.00	57,715.44	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	481,570.32	53,659.64	427,910.68	11.1%
Expenditures	720,410.82	0.00	720,410.82	
304 Town Commons Park Project				
Revenues	2,235,860.98	23.40	2,235,837.58	
Expenditures	3,853,665.11	0.00	3,853,665.11	
305 S2019 MPI GO Bond Construction Fund				
Revenues	296,582.00	463.84	296,118.16	0.1%
Expenditures	363,571.38	0.00	363,571.38	
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	1,532,374.70	0.00	1,532,374.70	
309 Town Center Retail Dev Complex				
Revenues	3,820,600.00	242.24	3,820,357.76	
Expenditures	5,821,870.40	1,000.00	5,820,870.40	
352 2018 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	16,702.23	0.00	16,702.23	
353 Hwy 57 Utility Line Relocation				
Revenues	1,162.38	0.00	1,162.38	
Expenditures	1,162.38	0.00	1,162.38	
355 Water Supply & Treatment Plant				
Revenues	29,094.61	844.58	28,250.03	2.9%
Expenditures	5,248,705.81	0.00	5,248,705.81	
358 2019 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	5,230.00	0.00	5,230.00	

**OCT 2021
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of OCT 2021	Balance	8.33% % to date
360 OST-GV SEWER IMPROVEMENTS				
Revenues	1,346,847.50	0.00	1,346,847.50	
Expenditures	1,446,885.25	0.00	1,446,885.25	
361 GV-ROBERTSDALE SEWER IMPS				
Revenues	2,668,265.00	0.00	2,668,265.00	
Expenditures	2,654,565.00	0.01	2,654,564.99	
404 Solid Waste Fund				
Revenues	1,586,340.00	0.00	1,586,340.00	
Expenditures	1,592,850.00	107,021.97	1,485,828.03	6.7%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	40.00	3.55	36.45	8.8%
Expenditures	95.00	0.00	95.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	450.00	41.02	408.98	9.1%
Expenditures	827.00	0.00	827.00	

**OCT 2021
YEAR TO DATE TOTALS**

ENTERPRISE (400)

	BUDGET FY 2022	OCT 2021	Balance	8.33% % to date
Utility Fund Revenues	9,095,000.00	767,763.26	8,327,236.74	8.4%
Administration	3,115,028.00	245,731.73	2,869,296.27	7.8%
Water & Sewer O & M	3,784,423.00	233,001.22	3,551,421.78	6.1%
Debt Service	1,065,221.00	43,427.11	1,021,793.89	4.0%
Transfers	1,472,000.00	56,000.00	1,416,000.00	3.8%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	9,636,672.00	578,160.06	9,058,511.94	5.9%
<i>Total Operating Expenditures</i>	<i>6,699,451.00</i>	<i>478,732.95</i>	<i>6,220,718.05</i>	
<i>Total Capital Outlay Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Total Debt Service</i>	<i>1,065,221.00</i>	<i>43,427.11</i>	<i>1,021,793.89</i>	
<i>Total Interfund Transfers</i>	<i>1,472,000.00</i>	<i>56,000.00</i>	<i>1,416,000.00</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>578,160.06</i>	<i>9,058,511.94</i>	
<i>Personnel</i>	<i>578,939.00</i>	<i>56,743.98</i>	<i>522,195.02</i>	
<i>Supplies</i>	<i>296,000.00</i>	<i>3,059.25</i>	<i>292,940.75</i>	
<i>Other Services</i>	<i>5,824,512.00</i>	<i>418,929.72</i>	<i>5,405,582.28</i>	
<i>Capital Outlay</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Debt Service</i>	<i>1,065,221.00</i>	<i>43,427.11</i>	<i>1,021,793.89</i>	
<i>Interfund Transfers</i>	<i>1,472,000.00</i>	<i>56,000.00</i>	<i>1,416,000.00</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>578,160.06</i>	<i>9,058,511.94</i>	

NOV 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$3,840,505.15
HB1 Modernization Act Funds	Depository Account	002-000-001	\$430,491.66
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$2,252,264.18
MDAH School House Grant	Depository Account	030-000-001	\$2,983.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$455,796.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$38,651.50
Fire Protection Fund	Depository Account	160-000-001	\$211,693.54
Tidelands Grant	Depository Account	171-000-001	\$30,000.00
Library Support Fund	Depository Account	172-000-001	\$1,597.53
Shepard State Park Fund	Depository Account	176-000-001	\$90,552.62
USDA NRCS EWP Program	Depository Account	300-000-001	(\$88,918.95)
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$242,394.46
Town Center Retail Dev Complex	Depository Account	309-000-001	\$1,060.31
Solid Waste Fund	Depository Account	404-000-001	(\$125,915.68)
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$7,383,156.39
General Depository Reconciled Cash Balance			\$7,383,156.39

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	(\$33,099.50)
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	(\$94,799.50)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,391,383.78
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$3,311,047.30
Enterprise Reconciled Cash Balance			\$3,307,389.48

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$2,048,516.42
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$117,968.96
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$722,640.48
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$40,458.03
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$40,458.03
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$93,596.76
SB 2948 Town Commons Funding	Restricted Fund	304-000-005	\$1,000,005.22
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$2,338,143.09
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$36,463.06
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$0.07
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$0.00
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$5,246,533.99
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,106.69
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,255.48
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$866,725.61
Total Bond & Restricted Reconciled Cash Balances			\$12,971,871.89

NOV 2021
YEAR TO DATE TOTALS

General Fund Totals

	BUDGET FY 2022	NOV 2021	Balance	16.66% % to date
General Fund Revenues	11,270,179.00	906,949.76	10,363,229.24	8.0%
Expenditures:				
001 Legislative	273,705.00	42,138.11	231,566.89	15.3%
010 City Court	348,579.00	44,883.47	303,695.53	12.8%
021 City Manager	328,300.00	38,524.35	289,775.65	11.7%
022 Human Resources	79,170.00	14,140.45	65,029.55	17.8%
040 City Clerk	548,011.00	94,008.41	454,002.59	17.1%
060 City Attorney	180,000.00	22,620.00	157,380.00	12.5%
090 Economic Dev - Planning	516,191.00	81,421.45	434,769.55	15.7%
092 Building & General Expenses	672,200.00	344,839.19	327,360.81	51.3%
094 Grants & Project Admin	232,305.00	24,372.05	207,932.95	10.4%
100 Police	4,041,218.00	639,462.01	3,401,755.99	15.8%
161 Fire	2,758,895.00	492,434.44	2,266,460.56	17.8%
170 Recreation	868,286.00	98,064.21	770,221.79	11.2%
201 PW: Streets	445,000.00	9,282.93	435,717.07	2.0%
205 PW: Maintenance	334,074.00	47,252.35	286,821.65	14.1%
680 Debt Service	87,454.00		87,454.00	
900 Interfund Transfers	809,552.00	20,000.00	789,552.00	2.4%
General Fund Expenditures	12,522,940.00	2,013,443.42	10,509,496.58	16.0%
<i>Total Operating Expenditures</i>	11,211,405.00	1,942,376.66	9,269,028.34	
<i>Total Capital Outlay Expenditures</i>	286,446.00	13,387.43	273,058.57	
<i>Total Debt Service</i>	215,537.00	37,679.33	177,857.67	
<i>Total Transfers Out</i>	809,552.00	20,000.00	789,552.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	12,522,940.00	2,013,443.42	10,509,496.58	
<i>Personnel</i>	8,458,913.00	1,467,897.74	6,991,015.26	
<i>Supplies</i>	663,712.00	41,965.05	621,746.95	
<i>Other Services</i>	2,088,780.00	432,513.87	1,656,266.13	
<i>Capital Outlay</i>	286,446.00	13,387.43	273,058.57	
<i>Debt Service</i>	215,537.00	37,679.33	177,857.67	
<i>Interfund Transfers for DS</i>	809,552.00	20,000.00	789,552.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	12,522,940.00	2,013,443.42	10,509,496.58	

**NOV 2021
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of NOV 2021	Balance	16.66% % to date
002 HB1 Modernization Funds				
Revenues	645,000.00	0.00	645,000.00	
Expenditures	1,075,492.00	0.00	1,075,492.00	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	2,272,838.61	0.00	2,272,838.61	
Expenditures	4,545,677.23	20,574.44	4,525,102.79	0.4%
030 MDAH 2014 Community Heritage				
Revenues	0.00		0.00	
Expenditures	2,983.43		2,983.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	6,442,527.00	651.20	6,441,875.80	
Expenditures	8,496,100.68	3,469.27	8,492,631.41	
156 SE MS METRO TASK FORCE				
Revenues	0.00	0.00	0.00	
Expenditures	264,240.00	1,457.72	262,782.28	0.5%
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	41,995.93	3,344.43	38,651.50	7.9%
160 Fire Protection Fund				
Revenues	672,000.00	114,359.03	557,640.97	17.0%
Expenditures	654,097.30	0.00	654,097.30	
171 Combined Tidelands Grant				
Revenues	671,934.44	0.00	671,934.44	
Expenditures	701,934.44	0.00	701,934.44	
172 Library Support Fund				
Revenues	125,282.00	3,389.25	121,892.75	2.7%
Expenditures	125,282.00	4,909.19	120,372.81	3.9%
176 Shepard State Park				
Revenues	246,200.00	30,548.53	215,651.47	12.4%
Expenditures	276,511.00	20,079.61	256,431.39	7.2%
250 2018 W&S Bond Debt Service				
Revenues	288,796.00	48,047.33	240,748.67	16.6%
Expenditures	284,494.00	67,246.88	217,247.12	23.6%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,672.00	10,106.76	565.24	94.7%
Expenditures	646.00	0.00	646.00	

NOV 2021
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2022	As of NOV 2021	Balance	16.66% % to date
252 2019 W&S Bond Debt Service				
Revenues	385,096.00	64,054.35	321,041.65	16.6%
Expenditures	378,707.00	298,600.00	80,107.00	78.8%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,782.00	10,141.99	640.01	94.0%
Expenditures	816.00	0.00	816.00	
300 USDA-NRCS EWP				
Revenues	150,029.46	0.00	150,029.46	
Expenditures	57,715.44	0.00	57,715.44	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	481,570.32	53,659.64	427,910.68	11.1%
Expenditures	720,410.82	71,436.68	648,974.14	9.9%
304 Town Commons Park Project				
Revenues	2,235,860.98	1,000,043.24	1,235,817.74	44.7%
Expenditures	3,853,665.11	0.00	3,853,665.11	
305 S2019 MPI GO Bond Construction Fund				
Revenues	296,582.00	861.01	295,720.99	0.2%
Expenditures	363,571.38	4,000.00	359,571.38	1.1%
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	1,532,374.70	213,168.50	1,319,206.20	13.9%
309 Town Center Retail Dev Complex				
Revenues	3,820,600.00	3,520,242.24	300,357.76	92.1%
Expenditures	5,821,870.40	5,520,624.18	301,246.22	94.8%
352 2018 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	16,702.23	0.00	16,702.23	
353 Hwy 57 Utility Line Relocation				
Revenues	1,162.38	11,047.34	(9,884.96)	950.4%
Expenditures	1,162.38	0.00	1,162.38	
355 Water Supply & Treatment Plant				
Revenues	29,094.61	1,662.05	27,432.56	5.7%
Expenditures	5,248,705.81	0.00	5,248,705.81	
358 2019 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	5,230.00	0.00	5,230.00	

**NOV 2021
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of NOV 2021	Balance	16.66% % to date
360 OST-GV SEWER IMPROVEMENTS				
Revenues	1,346,847.50	170,682.30	1,176,165.20	12.6%
Expenditures	1,446,885.25	133,137.25	1,313,748.00	9.2%
361 GV-ROBERTSDALE SEWER IMPS				
Revenues	2,668,265.00	0.00	2,668,265.00	
Expenditures	2,654,565.00	36,439.76	2,618,125.24	1.3%
404 Solid Waste Fund				
Revenues	1,586,340.00	0.00	1,586,340.00	
Expenditures	1,592,850.00	213,993.45	1,378,856.55	13.4%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	40.00	7.22	32.78	18.0%
Expenditures	95.00	0.00	95.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	450.00	80.72	369.28	17.9%
Expenditures	827.00	0.00	827.00	

**NOV 2021
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2022	NOV 2021	Balance	16.66% % to date
Utility Fund Revenues	9,095,000.00	1,516,868.43	7,578,131.57	16.6%
Administration	3,115,028.00	548,038.21	2,566,989.79	17.5%
Water & Sewer O & M	3,784,423.00	506,448.09	3,277,974.91	13.3%
Debt Service	1,065,221.00	87,604.22	977,616.78	8.2%
Transfers	1,472,000.00	132,000.00	1,340,000.00	8.9%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	9,636,672.00	1,274,090.52	8,362,581.48	13.2%
<i>Total Operating Expenditures</i>	<i>6,699,451.00</i>	<i>1,049,543.31</i>	<i>5,649,907.69</i>	
<i>Total Capital Outlay Expenditures</i>	<i>200,000.00</i>	<i>4,942.99</i>	<i>195,057.01</i>	
<i>Total Debt Service</i>	<i>1,065,221.00</i>	<i>87,604.22</i>	<i>977,616.78</i>	
<i>Total Interfund Transfers</i>	<i>1,472,000.00</i>	<i>132,000.00</i>	<i>1,340,000.00</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>1,274,090.52</i>	<i>8,362,581.48</i>	
<i>Personnel</i>	<i>578,939.00</i>	<i>103,285.47</i>	<i>475,653.53</i>	
<i>Supplies</i>	<i>296,000.00</i>	<i>14,952.00</i>	<i>281,048.00</i>	
<i>Other Services</i>	<i>5,824,512.00</i>	<i>931,305.84</i>	<i>4,893,206.16</i>	
<i>Capital Outlay</i>	<i>200,000.00</i>	<i>4,942.99</i>	<i>195,057.01</i>	
<i>Debt Service</i>	<i>1,065,221.00</i>	<i>87,604.22</i>	<i>977,616.78</i>	
<i>Interfund Transfers</i>	<i>1,472,000.00</i>	<i>132,000.00</i>	<i>1,340,000.00</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>1,274,090.52</i>	<i>8,362,581.48</i>	

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 01/06/2022
Subject: Discuss Citizen Comments

REQUEST:

BACKGROUND:

DISCUSSION:

RECOMMENDATION:

ATTACHMENTS:

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 01/06/2022
Subject: Discuss Council Comments

REQUEST:

BACKGROUND:

DISCUSSION:

RECOMMENDATION:

ATTACHMENTS:

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 01/06/2022
Subject: Discuss City Manager Comments

REQUEST:

BACKGROUND:

DISCUSSION:

RECOMMENDATION:

ATTACHMENTS:

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 01/06/2022
Subject: Discuss City Clerk Comments

REQUEST:

BACKGROUND:

DISCUSSION:

RECOMMENDATION:

ATTACHMENTS:

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 01/06/2022
Subject: Discuss City Attorney Comments

REQUEST:

BACKGROUND:

DISCUSSION:

RECOMMENDATION:

ATTACHMENTS: