

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 1, 2022 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Thursday Night 7-on-7 Football for ages 13-18 will be February 3rd, starting at 6:00pm at the Gautier Sportsplex.**
- 2. Outdoor Movie Night (Featuring Space Jam – a new legacy) will be February 4th, starting at 6:00pm at the Singing River Mall Property.**
- 3. Youth Baseball and Softball Clinic for ages 5-12 will be on February 5th from 10:00am until 2:00pm at Gautier High School.**
- 4. Gautier Men's Club's Annual Mardi Gras parade will be Saturday, February 19th, starting at 7:00pm.**
- 5. Tasty Thursday will be February 24th starting at 11:00am at the Singing River Mall Property.**

IV. Presentation Agenda

- 1. National School Counseling Week Proclamation**

V. Business Agenda

- 1. Approval of an Engineering Agreement with Seymour Engineering to provide water to the Jackson County Animal Shelter**

<input style="width: 20px; height: 20px;" type="checkbox"/>	STAFF PRESENTATION	<input style="width: 20px; height: 20px;" type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input style="width: 20px; height: 20px;" type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input style="width: 20px; height: 20px;" type="checkbox"/>	VOTE
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2. Approval of Change Order No. 1 for the Town Commons Park, Phase 1 project

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration for an Abatement at 2125 Ladnier Road, Gautier, MS (E&E Link, Inc.)

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

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

1. Approval of Minutes from Recessed Council Meeting held January 18, 2022.
2. Resolution approving closure of roads and traffic control measures as described in the special event permit application submitted by the Gautier Men's Club for their Annual Mardi Gras Parade on February 19, 2022

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 February 15, 2022 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
February 1, 2022**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Thursday Night 7-on-7 Football will be on February 3rd at the Gautier Sportsplex.
2. Outdoor Movie Night (Featuring Space Jam – a new legacy) will be February 4th starting at 6:00pm at the Singing River Mall Property.
3. Youth Baseball and Softball Clinic for ages 5-12 will be on February 5th from 10:00am until 2:00pm at the Gautier High School.
4. Gautier Men's Club's Annual Mardi Gras parade will be Saturday, February 19th beginning at 7:00pm.
5. Tasty Thursday will be February 24th starting at 11:00am at the Singing River Mall Property.

NOTES:

Gautier Recreation Department Present

THURSDAY NIGHT 7 ON 7 FOOTBALL

FEBRUARY 3RD 2022

FREE



**For more information join the
Gautier Rec 7v7 Facebook Group**

For more information contact
Seneca Hampton, Gautier Athletic Manager
1-228-218-4632 or 1-228-497-2244
Shampton@gautier-ms.gov

Ages 13U - 18U

6:00 PM

Gautier Sportsplex

2715 Hwy 90

Gautier, Ms. 39553

CITY OF GAUTIER OUTDOOR MOVIE NIGHT



FRIDAY FEBRUARY 4TH 6:00 PM

BRING YOUR LAWN CHAIRS & BLANKETS AND ENJOY A MOVIE ON THE BIG SCREEN
SR MALL PROPERTY 2800 HWY 90

Hosted By: Gautier Rec & Gautier High Baseball & Softball

FREE

Youth Baseball & Softball Clinic

February 5th 2022 10:00am - 12:00pm



Ages : 5 years - 12 years

At Gautier High School

4307 Gautier Vancleave Rd 4800, Gautier, MS 39553

Gautier Rec will hold on-site youth baseball & softball registration during the clinic.

**Learn The Right Baseball Skills & Techniques From The Experts.
Join Gautier High School Baseball and Softball Coaches & Players for
instruction and practice drills.**

All athletes must come prepared with a glove for each session.

Closed-toed shoes are required and athletic apparel is encouraged.

For more info : Seneca Hampton Athletic Manager 1-228-218-4632 or www.gautierrec.com

Gautier Men's Club Presents



SATURDAY

FEBRUARY 19, 2022

PARADE ROLLS @7PM



IT'S NOT TOO LATE TO SIGN UP

ENTER the Gautier Mardi Gras Night Parade!
Floats, Clubs, Marching Groups, Bikes, Carts,
use your MARDI GRAS imagination. We want
you to get creative with us and make this the
BIGGEST small town party on the coast!

For more info or to register Contact:

Guy Cagnolatti
cajuncag1@gmail.com
228-218-6649

Bill Whatley
bill.whatley@yahoo.com
228-627-1887

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
February 1, 2022**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. National School Counseling Week Proclamation

NOTES :

CITY OF GAUTIER PROCLAMATION

A Proclamation Commemorating National School Counseling Week

WHEREAS, school counselors are employed by public and private schools to help students reach their full potential; and

WHEREAS, school counselors are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

WHEREAS, school counselors help parents or guardians focus on ways to further the educational, personal and social growth of their children; and

WHEREAS, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

WHEREAS, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

WHEREAS, comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school;

NOW THEREFORE, I, Casey Vaughan, Mayor of the City of Gautier, do hereby proclaim February 7-11, 2022 as

NATIONAL SCHOOL COUNSELING WEEK

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 1st, day of February, 2022.



Mayor Casey Vaughan
City of Gautier, Mississippi

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

Council Meeting:
Title:

February 1, 2022
Approval of an Engineering Agreement with Seymour Engineering to provide water to the Jackson County Animal Shelter

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Approval of an Engineering Agreement with Seymour Engineering to provide water to the Jackson County Animal Shelter

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, Jackson County has requested for the City of Gautier to provide water to the Jackson County Animal Shelter; and

WHEREAS, the Animal Shelter is connected to City sewer, but is currently connected to a well; and

WHEREAS, the County Administrator has requested that the City engineer the provision of water to the shelter, including the bore under Highway 90 and running of a line to the shelter on Audubon Drive; and

WHEREAS, Seymour Engineering has offered to provide these services pursuant to the attached Engineering Agreement; and

WHEREAS, pursuant to this agreement, Seymour Engineering has provided an Opinion of Probable Cost and the Engineering Agreement for surveying, MDOT permit, and design for the new animal shelter water main; and

WHEREAS, after completion of the design, the City and County will discuss needed funding for the project; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Engineering Agreement with Seymour Engineering for work associated with the new animal shelter water main 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 February 1, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council

From: Paula Yancey, City Manager

Date: January 25, 2022

Subject: Approval of an Engineering Agreement with Seymour Engineering to provide water to the Jackson County Animal Shelter

REQUEST:

The City Manager requests approval of the Engineering Agreement with Seymour Engineering to provide water to the Jackson County Animal Shelter

BACKGROUND:

Jackson County is expanding its animal shelter in Gautier and has requested the City provide water to the shelter. Currently, the water line is on the south side of Highway 90 and the shelter has sewer but not City water. It currently has a well. After meeting with Brian Fulton, he requested that the City engineer the provision of water to the shelter, including the bore under highway 90 and the running of a line to the shelter down Audubon Drive.

DISCUSSION:

After consulting with Mark Seymour, he has provided an Engineering Agreement for the surveying, permit, and design, as well as an Opinion of Probable Cost. This contract does not include bidding or project representation during construction. After completion of the design, it is anticipated that the City will meet with the County to discuss needed funding for the project. The County requested that it be engineered first and then discuss needed funding with them.

RECOMMENDATION:

The City Manager recommends that the City Council approve the Engineering Agreement with Seymour Engineering in order to provide water to the Jackson County Animal Shelter.

The Council May:

1. Approve the Engineering Agreement; or
3. Not approve the Engineering Agreement

**STANDARD FORM OF AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT made as of _____, 2022, between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi 39532 (ENGINEER). OWNER intends to construct a new water main to the Jackson County Animal Shelter and Sports Complex in Gautier, Mississippi (hereinafter called the Project).

OWNER and ENGINEER in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by ENGINEER and the payment for those services by OWNER as set forth below.

SECTION 1-BASIC SERVICES OF ENGINEER

1.1 General.

1.1.1. ENGINEER shall provide for OWNER professional engineering services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as OWNER's professional engineering representative for the Project, providing professional engineering consultation and advice and furnishing customary civil engineering services, including but not limited to, all services required or requested by OWNER in connection with obtaining any permits required by an governmental agency or authority in connection with the project. The Contract will extend through completion of project construction and submittal of all required closeout documents to the Owner.

1.2 Preliminary Design.

1.2.1 ENGINEER shall provide preliminary design for the project. Upon completion of preliminary design, ENGINEER shall meet with OWNER to review documents. Upon acceptance by OWNER, ENGINEER shall commence with Final Design Documents.

1.3. Final Design Phase.

After written authorization to proceed with the Final Design Phase, ENGINEER shall:

1.3.1 On the basis of the accepted Preliminary Design documents and the revised opinion of probable Total Project Costs prepare for incorporation in the Project Documents final drawings to show the general scope, extent and character of the work to be furnished and performed by Contractor(s) (hereinafter called "Drawings") and Specifications (which will be prepared in conformance with the sixteen division format of the construction specifications Institute).

1.3.2 Provide technical criteria, written descriptions and design data for OWNER's use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to approve the design of the Project, and assist OWNER in consultations with appropriate authorities.

1.3.3 Advise OWNER of any adjustments to the latest opinion of probable Total Project Costs caused by changes in general scope, extent or character or design requirements of the Project or Construction Costs. Furnish to OWNER a revised opinion of probable Total Project Costs based on the Drawings and Specifications. Total project cost for purposes of determining engineering fees excludes mitigation, relocation or any other costs not directly involving the actual construction or building of the project.

1.3.4 Prepare for review and approval by OWNER, its legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, and (where appropriate) bid forms, invitations to bid and instructions to bidders (all of which shall be consistent with the forms and pertinent guide sheets prepared by the Engineers Joint Contract Documents Committee), and assist in the preparation of other related documents.

1.3.5 Furnish copies of the above documents and of the Drawings and Specifications and present and review them in person with OWNER.

1.4 Bidding or Negotiating Phase. – **Not Applicable**

After written authorization to proceed with the Bidding or Negotiating Phase, ENGINEER shall:

1.4.1 Assist OWNER in advertising for and obtaining bids or negotiating proposals for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-bid conferences and receive and process deposits for Bidding Documents.

1.4.2 Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.

1.4.3 Advise OWNER as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents.

1.4.4 Advise OWNER concerning and determine the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

1.4.5 Attend the bid opening, prepare bid tabulation sheets and assist OWNER in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

1.5. Construction Phase. – **Not Applicable**

During the Construction Phase:

1.5.1 General Administration of Construction Contract. ENGINEER shall consult with and advise OWNER and act as OWNER's representative. All of OWNER's instructions to Contractor(s) will be issued through ENGINEER as instructed by Owner.

1.5.2 Visits to Site and Observation of Construction. In connection with observations of the work of Contractor(s) while it is in progress:

1.5.2.1. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor(s)' work. In addition, ENGINEER shall provide the services of a Resident Project Representative (and assistants) at the site to assist ENGINEER and to provide more continuous observation of such work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Project Documents and ENGINEER shall keep OWNER informed of the progress of the work.

1.5.2.2. The Resident Project Representative (and any assistants) will be ENGINEER's agent or employee and under ENGINEER's supervision. The duties and responsibilities of the Resident Project Representative (and assistants) are set forth in Exhibit A "Duties, Responsibilities and Limitation of Authority of Resident Project Representative".

1.5.2.3. The purpose of Engineer's visits to and representation by the Resident Project Representative (and assistants, if any) at the site will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater

degree of confidence that the completed work of Contractor(s) will conform generally to the Project Documents and that the integrity of the design concept as reflected in the Project Documents has been implemented and preserved by Contractor(s). On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Project Documents.

1.5.3 Defective Work. During such visits and on the basis of such observations, ENGINEER may disapprove of or reject Contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Project Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Project Documents.

1.5.4 Interpretations and Clarifications. ENGINEER shall issue necessary interpretations and clarifications of the Project Documents and in connection therewith and prepare work directive changes and change orders as required.

1.5.5 Shop Drawings. ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor(s) are required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Project Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

1.5.6 Substitutes. ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s).

1.5.7 Inspections and Tests. ENGINEER shall have authority, as OWNER's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Project Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Project Documents).

1.5.8 Disputes between OWNER and Contractor. Engineer shall act as initial interpreter of the requirements of the Project Documents and judge of the acceptability of the work thereunder and make recommendations on all claims of OWNER and Contractor(s) relating to the acceptability of the work or the interpretation of the requirements of the Project Documents pertaining to the execution and progress of the work. To the extent allowable under Mississippi law, ENGINEER shall not be liable for the results of any such interpretations or decisions rendered in good faith.

1.5.9 Applications for Payment. Based on on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of applications for payment and the accompanying data and schedules:

1.5.9.1. ENGINEER shall determine the amounts owing to Contractor(s) and recommend in writing payment to Contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Project Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Project Documents and to any other qualifications stated in the recommendation). In the case of unit price work, ENGINEER's recommendations of payment will include final determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Project Documents).

1.5.9.2. By recommending any payment ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of Contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Project Documents. ENGINEER's review of Contractor(s)'

work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.

1.5.10 Contractor(s)' Completion Documents. ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor(s) in accordance with the Project Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of certificates of inspection, tests and approvals the results certified indicate compliance with, the Project Documents); and shall transmit them to OWNER with written comments. Engineer shall provide record drawings to the Owner and provide written certification that the project was constructed according to the approved plans, specifications, and contract documents.

1.5.11 Inspections. ENGINEER shall conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable so that ENGINEER may recommend, in writing, final payment to Contractor(s) and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph 1.4.9.2.

1.5.12 Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor or supplier, or any of the Contractor(s)' or subcontractor's or supplier's agents or employees or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor(s)' work: however, nothing contained in paragraphs 1.1 thru 1.4.12 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by ENGINEER in the Project Documents.

1.5.13 Indemnification. ENGINEER shall defend, indemnify and hold harmless OWNER, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of Engineer under this Contract.

SECTION 2 - ADDITIONAL SERVICES OF ENGINEER

2.1. Services Requiring Authorization in Advance.

If authorized in writing by OWNER, ENGINEER shall furnish or obtain from others Additional Services of the types listed in paragraphs 2.1.1 through 2.1.6, inclusive. These services are not included as part of Basic Services; these will be paid for by OWNER, as indicated in Section 3.

2.1.1. Assistance in connection with bid protests, rebidding or renegotiating Project for construction, materials, equipment or services.

2.1.2. Providing any type of property surveys or related engineering services needed for the transfer of interests in real property and field surveys for design purposes and engineering surveys and staking to enable Contractor(s) to proceed with their work; and providing other special field surveys.

2.1.3. Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.

2.1.4. Topographic Survey to assist with Design Phase.

2.1.5. Geotechnical Engineering.

SECTION 3 - PAYMENTS TO ENGINEER

3.1. Methods of Payment for Services and Expenses of ENGINEER.

3.1.1. *For Basic Services.* OWNER shall pay ENGINEER for Basic Services rendered under Section 1 as follows:

3.1.1.1. *Payment to Engineer for Basic Services.* ENGINEER shall be paid the total amount outlined in Exhibit C:

3.1.1.2 ENGINEER shall be paid monthly based upon the percentage complete of the phase of the project on which ENGINEER is working.

3.1.2. *For additional Services.* OWNER shall pay ENGINEER for Additional Services rendered under Section 2 as follows:

3.1.2.1. *General.* For Additional Services of ENGINEER's principals and employees engaged directly on the Project and rendered pursuant to paragraph 2.1. (except services as a consultant or witness under paragraph 2.1.3), at standard hourly rates for services rendered by principals and employees for Items 2.1.1 and 2.1.2 as shown in Exhibit B. Item numbers 2.1.4, 2.1.5 and 2.1.6 shall be paid monthly based on percentage complete of the Lump Sum Amount.

3.1.2.2. *Serving as a Witness.* For services rendered by ENGINEER's principals and employees as consultants or witnesses in any litigation, arbitration or other legal or administrative proceeding in accordance with paragraph 2.1.3. at the rate agreed to by both parties before the start of such additional service.

3.2 Times of Payments.

3.2.1. ENGINEER shall submit statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. The statements for Basic Services will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. OWNER shall make prompt undisputed payments in response to ENGINEER's statements in accordance with its claims docket and state law.

SECTION 4 - GENERAL CONSIDERATION

4.1. Termination.

The obligation to provide further services under this Agreement may be terminated by either party upon thirty days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. The ENGINEER understands that this Contract is voidable by any newly elected City Council upon taking office.

4.2. Reuse of Documents.

All documents including Drawings and Specifications prepared or furnished by ENGINEER (and ENGINEER's independent professional associates and consultants) pursuant to this Agreement are instruments of service and shall be owned by OWNER, whether or not the project is completed. However, OWNER may not reuse the documents without authorization of ENGINEER and should the OWNER do so, OWNER shall do so at OWNERS sole risk and without liability or legal exposure to ENGINEER or to ENGINEER's independent professional associates or consultants.

4.3. Insurance.

4.3.1. ENGINEER shall procure and maintain insurance for protection from claims under workers compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

4.3.2. Also ENGINEER shall procure and maintain professional liability insurance for protection from claims arising out of professional services caused by a negligent error, omission or act for which the insured is legally liable; such professional liability insurance shall provide coverage in the amount of \$1,000,000 and shall name OWNER as an additional insured. ENGINEER shall deliver to OWNER a certificate evidencing the assurance of such a policy.

4.4. Controlling Law.

This Agreement is to be governed by the law of the State of Mississippi.

4.5. Successors and Assigns.

4.5.1. OWNER and ENGINEER each is hereby bound and the partners, successors, executors, representatives, administrators and assigns of OWNER and ENGINEER (and to the extent permitted by paragraph 4.5.2. that assigns of OWNER and ENGINEER) are hereby bound to the other party to this Agreement and to the partner successors, executors, administrators and legal representatives (and said assigns) of such other party, respect of all covenants, agreements and obligations of this Agreement.

4.5.2. Neither OWNER nor ENGINEER shall assign sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandate by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in and written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent ENGINEER from employing such independent professional associates and consultants as ENGINEER may deem appropriate to assist in the performance of services hereunder. ENGINEER may subcontract portions of the services under this Agreement, subject to the written approval of OWNER and reflected on its minutes.

4.5.3. Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than OWNER and ENGINEER, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and ENGINEER and not for the benefit of any other party.

SECTION 5 - SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

5.1 This Agreement is subject to the following special provisions.

5.1.1 The Final Design of this Contract between the the City of Gautier and Seymour Engineering, are subject to the availability and amount of funding for this project.

5.2 The following Exhibits are attached to and made a part of this Agreement:

5.2.1 **Exhibit A** Seymour Engineering Man-Hour Fee Schedule, consisting of 1 page.

5.2.2 **Exhibit B** Payments to Engineer, consisting of 1 page.

5.3 This Agreement (consisting of pages 1 to 9, inclusive) together with the Exhibits and Schedules identified above constitute the entire agreement between OWNER and ENGINEER and superseded all prior written or oral understandings. This Agreement and said Exhibits and schedules may only be amended, supplemented, modified or cancelled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

OWNER:

DATE:

**PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER**

ADDRESS FOR GIVING NOTICES:

**3330 HIGHWAY 90
GAUTIER, MS 39553**

ENGINEER:

DATE:

**MARK M. SEYMOUR, JR., P.E.
SEYMOUR ENGINEERING**

ADDRESS FOR GIVING NOTICES:

**925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532**

EXHIBIT A
STANDARD HOURLY RATES

PRINCIPAL ENGINEER (P.E.).....	\$200.00/HOUR
SENIOR STRUCTURAL/CIVIL ENGINEER (P.E.).....	\$175.00/HOUR
ENGINEER (P.E.).....	\$160.00/HOUR
PROJECT MANAGER.....	\$150.00/HOUR
ENGINEER (E.I.T.).....	\$140.00/HOUR
ENVIRONMENTAL SCIENTIST.....	\$125.00/HOUR
SENIOR ENGINEERING TECHNICIAN.....	\$105.00/HOUR
ENGINEERING TECHNICIAN.....	\$75.00/HOUR
DESIGN/CADD TECHNICIAN.....	\$95.00/HOUR
DRAFTSMAN (CADD).....	\$75.00/HOUR
ADMINISTRATIVE ASSISTANT/SPECIFICATIONS TECHNICIAN.....	\$60.00/HOUR
CLERICAL.....	\$50.00/HOUR
SURVEY TECHNICIAN (P.L.S.).....	\$120.00/HOUR
SURVEY ASSISTANT.....	\$75.00/HOUR
SURVEY CREW (TWO-MAN).....	\$140.00/HOUR
SURVEY CREW (THREE-MAN).....	\$150.00/HOUR
SURVEY CREW (GLOBAL POSITIONING SYSTEM).....	\$150.00/HOUR
HYDROGRAPHIC SURVEY CREW.....	\$175.00/HOUR
BOAT RENTAL AND OPERATOR (minimum 4 hours).....	\$135.00/HOUR

REIMBURSABLE:

TRAVEL, LODGING, SHIPPING AND REPRODUCTION COSTS SHALL BE REIMBURSABLE EXPENSES BILLED TO THE PROJECT.

NOTE: ALL TRAVEL COSTS SHALL NOT EXCEED THE ALLOWABLE REIMBURSEMENTS AS ADOPTED BY THE STATE OF MISSISSIPPI.

EXHIBIT B

TO AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES, Dated _____ (for use with No. 1910-1, 1984 Edition).

PAYMENTS TO ENGINEER

This is an exhibit attached to, made part of, and incorporated by reference into the Agreement made on _____, 2022 between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING (ENGINEER) providing for professional engineering services.

1. ADDITIONAL SERVICES:

A. Topographic Survey

Conduct a topographic survey of the project area with elevation cross-sections, existing structures, and pertinent drainage data will be collected. Existing sanitary sewer and water distribution lines will be located. A Topographic Survey drawing will be provided depicting existing conditions.

COST: LUMP SUM \$5,000.00

B. Mississippi Department of Transportation Permit

Obtain a permit from the Mississippi Department of Transportation (MDOT) to install the new water main within the Highway 90 right-of-way.

COST: LUMP SUM \$5,200.00

2. BASIC SERVICES:

A. Engineering Design

Construction drawings and specifications will be prepared for the Project, taking into consideration the fees and costs associated with the construction and the professional services and administration of the Project. The Project concept includes installing a new water main within the Highway 90 right-of-way.

COST: LUMP SUM \$35,000.00

B. Bidding / Construction Administration / Resident Project Representative – N/A

This Contract does not include Bidding, Construction Administration or Resident Project Representative.

TOTAL LUMP SUM COST: \$45,200.00



**OPINION OF PROBABLE COST
JACKSON COUNTY ANIMAL SHELTER
WATER MAIN EXTENSION
THE CITY OF GAUTIER**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
1	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
2	8" C900 PVC Water Main (Open Cut)	2,650	LF	\$ 46.00	\$ 121,900.00
3	6" C900 PVC Water Main (Open Cut)	840	LF	\$ 36.00	\$ 30,240.00
4	2" HDPE Service	400	LF	\$ 20.00	\$ 8,000.00
5	16" Steel Casing (Jack & Bore Installation)	220	LF	\$ 205.00	\$ 45,100.00
6	12" Steel Casing (Jack & Bore Installation)	260	LF	\$ 185.00	\$ 48,100.00
7	8" x 6" Wye Fitting, C900	1	EA	\$ 850.00	\$ 850.00
8	12" x 8" Tapping Sleeve & Valve	1	EA	\$ 7,500.00	\$ 7,500.00
9	8" Gate Valve (Including Box & Pad)	3	EA	\$ 2,500.00	\$ 7,500.00
10	6" Gate Valve (Including Box & Pad)	5	EA	\$ 1,750.00	\$ 8,750.00
11	8" Cap and Thrust Block	1	EA	\$ 850.00	\$ 850.00
12	6" Cap and Thrust Block	1	EA	\$ 750.00	\$ 750.00
13	Install New Meter Box and Meter	3	EA	\$ 1,400.00	\$ 4,200.00
14	Fire Hydrant Assembly (Including Valve and Pad)	5	EA	\$ 5,600.00	\$ 28,000.00
15	Ductile Iron Fittings	1,250	LBS	\$ 8.00	\$ 10,000.00
16	Clearing & Grubbing	1	LS	\$ 2,000.00	\$ 2,000.00
17	Erosion Control Measures	1	LS	\$ 2,000.00	\$ 2,000.00
18	Traffic Control Measures	1	LS	\$ 2,000.00	\$ 2,000.00
19	Cleanup & Site Restoration	1	LS	\$ 5,000.00	\$ 5,000.00
				SUBTOTAL	\$ 342,740.00
				CONTINGENCY (10%)	\$ 34,274.00
				TOTAL	\$ 377,014.00

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

Council Meeting:
Title:

February 1, 2022
Approval of Change Order No. 1 for the Town Commons Park, Phase 1 project

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Approval of Change Order No. 1 for the Town Commons Park, Phase 1 project

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

WHEREAS, the Grants and Projects Department is requesting approval for Change Order No. 1 for the Town Commons, Phase 1 project; and

WHEREAS, on January 22, 2021, eight bids were received and opened; and

WHEREAS, J.E. Talley Construction was the lowest and best bidder, and was awarded the contract in the amount of \$1,889,801.79, which is the total for the base bid, additive alternate 1, additive alternate 2, and deduction for material alternates; and

WHEREAS, Change Order No. 1 increases the contract amount by \$228,640.28; and

WHEREAS, Change Order No. 1 also increases contract duration by 195 days due to weather and supply chain delays, as recommended and approved by the contract engineer; and

WHEREAS, added to the contractor's scope of work includes installing 72 LF of 24" reinforced concrete pipe and 16 LF of 30" R.C.P. for drainage; cleaning two ponds of debris and underbrush, no grading (the two ponds on the north side); constructing a right turn land and a north bound access across the median on Dolphin Drive; clearing and grubbing for connector road from pickle ball courts to amphitheater side and parking; and installing 200# riprap for ditch erosion control (large ditch on north side of property); and

WHEREAS, deducted from the contractor's scope were removal of concrete sidewalks in Town Green; removal of sod; and substituting soil instead of topsoil; and

WHEREAS, this change order also corrects an error on Additive Alternate No. 2, which intended to upgrade limestone parking to soil cement/asphalt parking. As part of this change order, the material for this will be changed from limestone to "Hot Bituminous Pavement (MT 9.5 mm) (1" thick)", "Hot Bituminous Pavement (MT 19mm) (2" thick)," and "Soil Cement Treated Course (6" thick under paved parking areas); and

WHEREAS, additional borrow material (Type A & B) is being added for an overrun of back fill material around the amphitheater site and to add borrow material for mixing with the soil cement; and

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

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

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order 1; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No.1 for the Town Commons Park, Phase 1 project is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 1, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 01/25/2022
Subject: Town Commons Park, Phase I – Change Order No. 1

REQUEST:

The Grants and Projects Department requests that City Council approve Change Order No. 1 for the Town Commons Park, Phase I project.

BACKGROUND:

Planned amenities for the Town Commons Park include a Town Green (open lawn for public events), amphitheater, pavilion, restrooms, sidewalks, parking, water feature, trails, pickle ball court, etc. Phase I includes site work, water/sewer, drainage, parking, sidewalks, and the open lawn.

On January 22, 2021, eight bids were received and opened for this project. The project budget allowed for the award of the base bid, additive alternate 1 (pickleball area infrastructure) and additive alternate 2 (paving the limestone parking areas contained in the base bid). J.E. Talley Construction was the low bidder and was awarded the contract in the amount of \$1,889,801.79, which is the total for the base bid, additive alternate 1, additive alternate 2, and deduct for material alternates.

DISCUSSION:

Change Order No. 1 serves to increase the contract amount by \$228,640.28 and add 195 days to the contract time due to weather and supply chain delays. The new substantial completion date will be June 12, 2022. The new contract amount will be \$2,118,442.07.

Added to the contractor's scope of work were: installing 72 LF of 24" reinforced concrete pipe and 16 LF of 30" R.C.P. for drainage; cleaning two ponds of debris and underbrush, no grading (the two ponds on the north side); constructing a right turn lane and a north bound access across the median on Dolphin Drive; clearing and grubbing for connector road from pickle ball courts to amphitheater site and parking; and installing 200# riprap for ditch erosion control (large ditch on north side of property). Deducted from the contractor's scope of work were: removal of concrete sidewalks in Town Green; removal of sod; and substituting soil instead of topsoil.

This change order also corrects an error on Additive Alternate No. 2, which intended to upgrade limestone parking to soil cement/asphalt parking. As part of this change order, the material for this additive alternate will be changed from limestone to "Hot Bituminous Pavement (MT 9.5 mm) (1" thick)", "Hot Bituminous Pavement (MT 19 mm) (2" thick)", and "Soil Cement Treated Course (6" Thick Under Paved Parking Areas). Additional borrow material (Type A & B) is being added for an overrun of back fill material around the amphitheater site and to add borrow material for mixing with the soil cement.

This change order has been reviewed by Seymour Engineering and is recommended for approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 1 for the Town Commons Park, Phase I project.

The City Council may:

1. Approve Change Order No. 1, as presented; or

2. Not approve Change Order No. 1.

ATTACHMENTS:

1. Change Order No. 1
2. CO1 Pond Cleaning
3. CO1 Turn Lane

CHANGE ORDER

OWNER:

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

CHANGE ORDER NO.**1****DATE:** January 25, 2022**CONTRACTOR:**

J.E. Talley Construction, Inc
1711 Prospect Avenue
Pascagoula, MS 39567

ENGINEER: Seymour Engineering, PLLC**PROJECT:** Town Commons Park Phase 1
Gautier, Mississippi**SUMMARY:**

This change order serves to increase the contract amount and time.

The following Items have been added to the Contractor's scope of work:

- The material for Additive Alternate #2 shall be changed from Limestone to "Hot Bituminous Pavement (MT 9.5 mm) (1" thick)", "Hot Bituminous Pavement (MT 19 mm) (2" thick), and "Soil Cement Treated Course (6" Thick Under Paved Parking Areas)" to allow for additional paved parking areas.
- Borrow Material, Type A & B additional quantity
- Adding 72 LF of 24" R.C.P. and 16 LF of 30" R.C.P. drainage pipe.
- Clean two ponds of debris and underbrush, no grading.
- Construct a right turn lane and north bound access to the site from Dolphin Drive.
- Removal of Concrete Sidewalk in Town Green from project (Deduct)
- Removal of Sod from project (Deduct)
- Soil instead of Topsoil (Deduct)
- Clearing and Grubbing for Connector Road and Parking
- 200# Riprap for Ditch Erosion Control

The Net Change to the Contract Amount will therefore be plus (+) \$228,640.28.

The Contract Time will be extended due to weather days and additional time for amphitheater relocation changes.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

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

The original Contract Sum:	\$1,889,801.79
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,889,801.79
The Contract Sum will now Change (-):	\$228,640.28
The New Contract Sum including this Change Order will be:	\$2,118,442.07
The original Contract Time:	11/29/2021
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	11/29/2021
The Contract Time will now Change by (+) days:	195
The New Date of Substantial Completion will be:	6/12/2022

CONTRACTOR:**ENGINEER:****OWNER:**

By:

By:

By:

Date:

Date:

1/25/2022

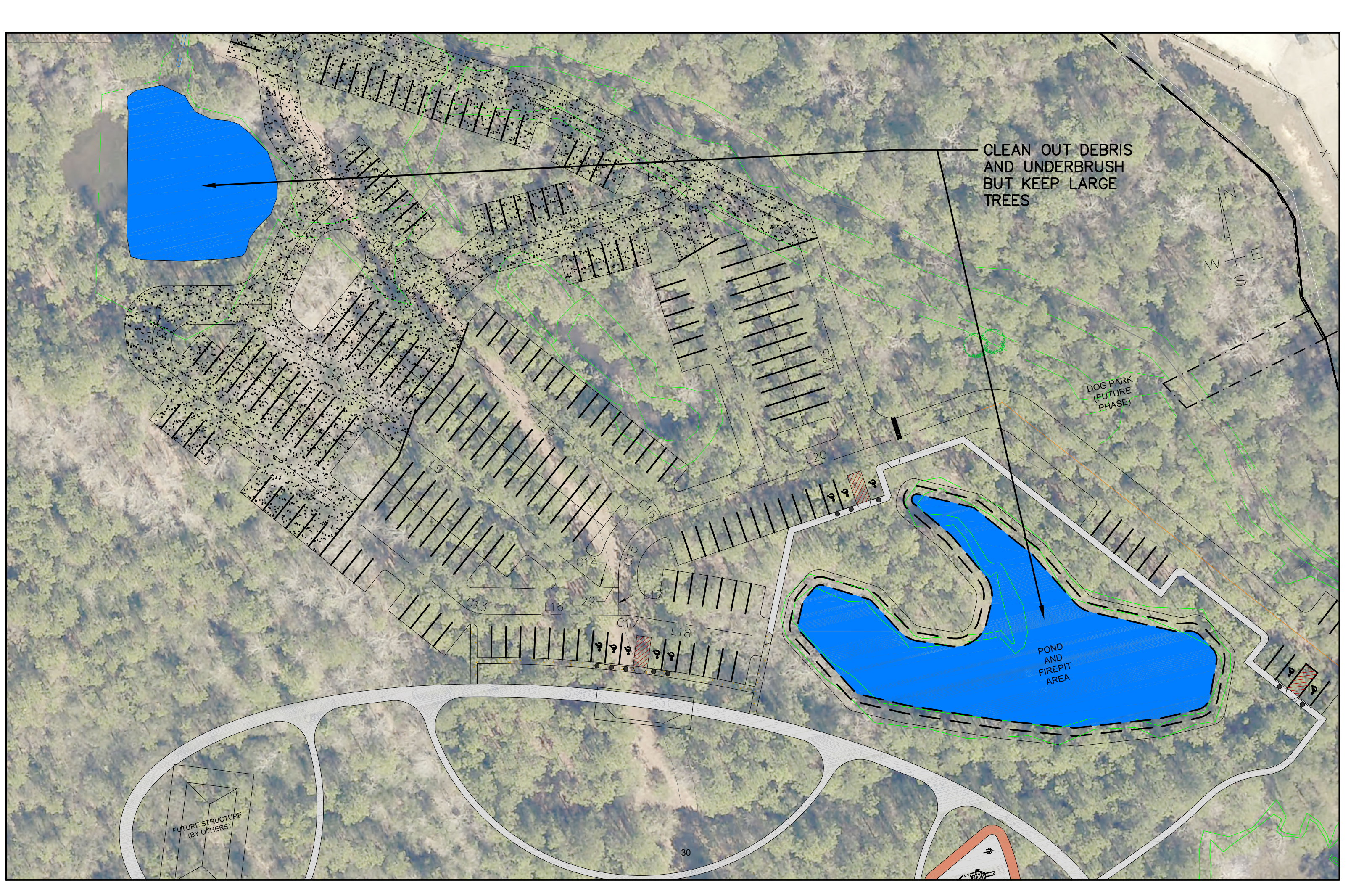
Date:

**TOWN COMMONS PARK PHASE 1 - SITEWORK
GAUTIER, MISSISSIPPI**

CHANGE ORDER #1

It is understood by all parties, that the total of this Change Order is not guaranteed for payout and that it is a not-to-exceed figure. Likewise, payment of these line items will be made in accordance to the unit price shown herein according to the actual quantity of the unit utilized in the field. It is also understood that the Contractor may not work on nights or weekends without written consent from the Owner.

CHANGE ORDER #1 - LINE ITEM SCHEDULE					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
CO1-1	Asphalt Parking and Soil Cement in lieu of Limestone Parking	5970	SY	\$ 13.00	\$ 77,610.00
CO1-2	Borrow Material, Type A & B	14,430	CY	\$ 12.00	\$ 173,160.00
CO1-3	24" R.C.P.	72	LF	\$ 71.45	\$ 5,144.40
CO1-4	30" R.C.P.	16	LF	\$ 99.13	\$ 1,586.08
CO1-5	Clean two ponds of debris and underbrush	1	LS	\$ 16,250.00	\$ 16,250.00
CO1-6	Construct a right turn lane and North bound access to the site from Dolphin Drive	1	LS	\$ 18,200.00	\$ 18,200.00
CO1-7	Removal of Concrete Sidewalk in Town Green from Project Scope (Deduct)	1,400	SY	\$ (44.40)	\$ (62,160.00)
CO1-8	Removal of Sod from Project Scope (Deduct)	12,150	SY	\$ (4.80)	\$ (58,320.00)
CO1-9	Soil instead of Topsoil (Deduct)	2,594	CY	\$ (3.30)	\$ (8,560.20)
CO1-10	Clearing and Grubbing for Connector Roadway and Parking	1.75	AC	\$ 5,400.00	\$ 9,450.00
CO1-11	200# Riprap for Ditch	700	TON	\$ 80.40	\$ 56,280.00
TOTAL CHANGE ORDER #1					\$ 228,640.28



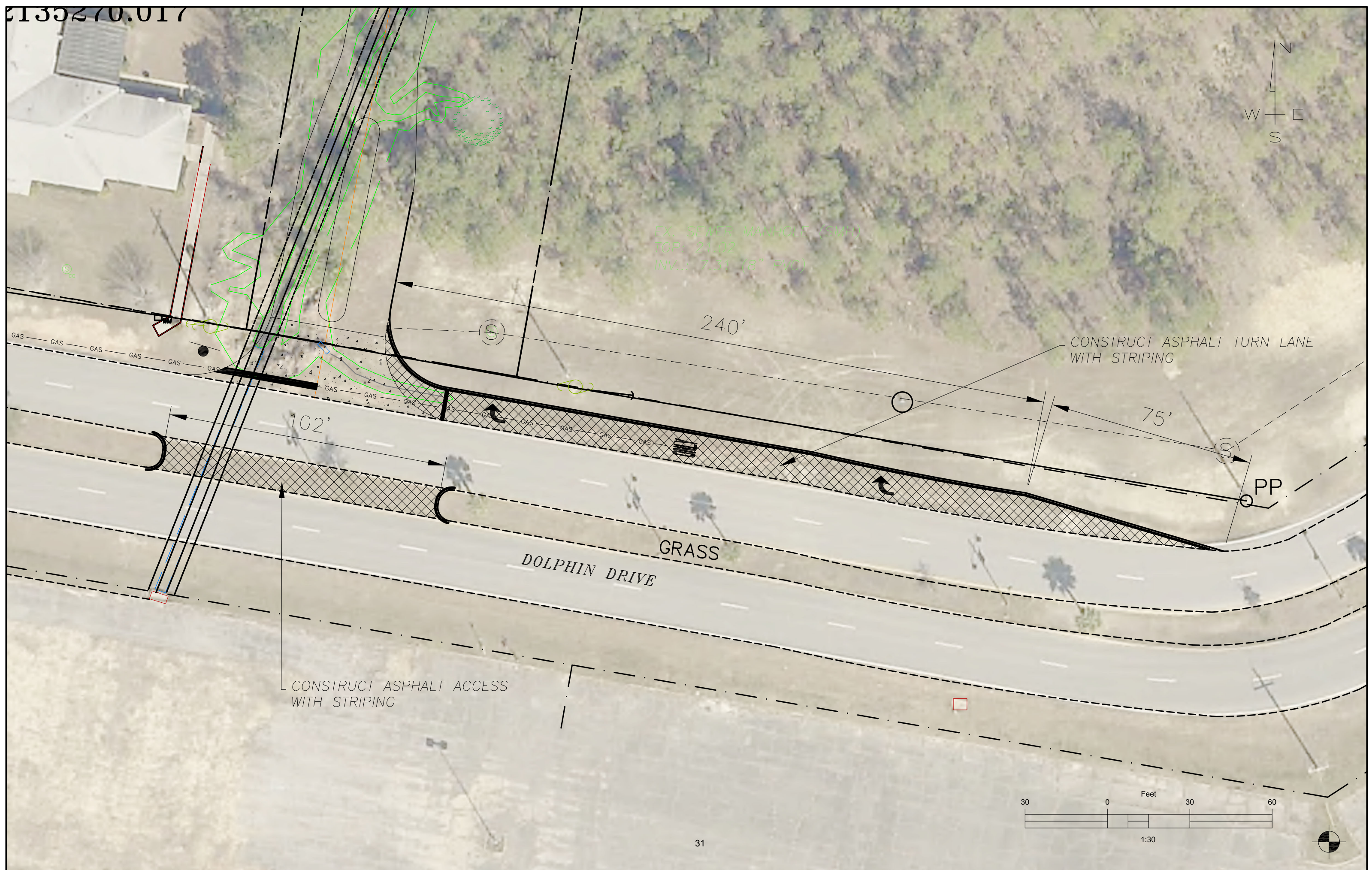
CLEAN OUT DEBRIS
AND UNDERBRUSH
BUT KEEP LARGE
TREES

DOG PARK
(FUTURE
PHASE)

POND
AND
FIREPIT
AREA

FUTURE STRUCTURE
(BY OTHERS)

30



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

Council Meeting:
Title:

February 1, 2022
Consideration for an Abatement at 2125 Ladnier Road, Gautier, MS (E&E Link, Inc.)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 2125 Ladnier Road, Gautier, MS (E&E Link, Inc.) (PID #82514022.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

WHEREAS, after proper notice, on or about February 1, 2022, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2125 Ladnier Road, Gautier, MS, (E&E Link, Inc.) PID #82514022.000, as recorded on file in the office of the Chancery Clerk of Jackson County, MS; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 2125 Ladnier Road, Gautier, MS 39553, by removing the automobile, cleaning the exterior grounds and securing the building by boarding up the windows and doors of the property as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty (is or is not) assessed to the property in the amount of \$_____ (up to \$1500.00 or 50% of the actual cost of cleaning the property).

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 1, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 01/27/2022
Subject: Consider Abatement of 2125 Ladnier Road, Gautier, Mississippi 39553 (E & E Ink, Inc.)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to bush hog and mow this property.

BACKGROUND:

This property is overgrown and suffering from a lack of proper care, it has not been in operation since before December of 2018. There has been no water account associated with this property since November 18, 2018. The Code Enforcement Department has received 3 complaints about this overgrown, unmaintained property since December 2018. An affidavit against the owner for "Care of Premises" was requested by Code Enforcement on August 26, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. This property is vacant and has been abandoned by the owner and condemned since September 24, 2021. The exterior of the building on the property is in good condition. However, the interior has been destroyed. This is located on an extremely busy street, and is backed up to a subdivision (De La Forest), is across from a highly visible park that is being built and has numerous citizens driving by it every day. Cleaning of the property and securing it will be a significant enhancement to the safety and appearance of the neighborhood.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward with removing the automobile, cleaning the exterior grounds and secure the building by boarding up of the broken windows and doors of the property after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:

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

82514022.000 E & R INK INC

PIDN: 82514022.000

GISP: 871.02-04-0033.00

Owner Information

Percent of Ownership: 100

Name: E & R INK INC

Name 2:

Mailing Address: 2125 LADNIER RD
GAUTIER MS
39553

Site Address: 2125 LADNIER RD GAUTIER

Land Information

Section: 02 Acreage: 0.32

Township: 8

Range: 7

Street Name LADNIER
RD

Value and Tax Information

Total Assessed Value: 13037

Total Appraised Value: 86907

Improvement Value: 71317

Land Value: 15590

Tax Amount: 2011

SQ FT: 2070

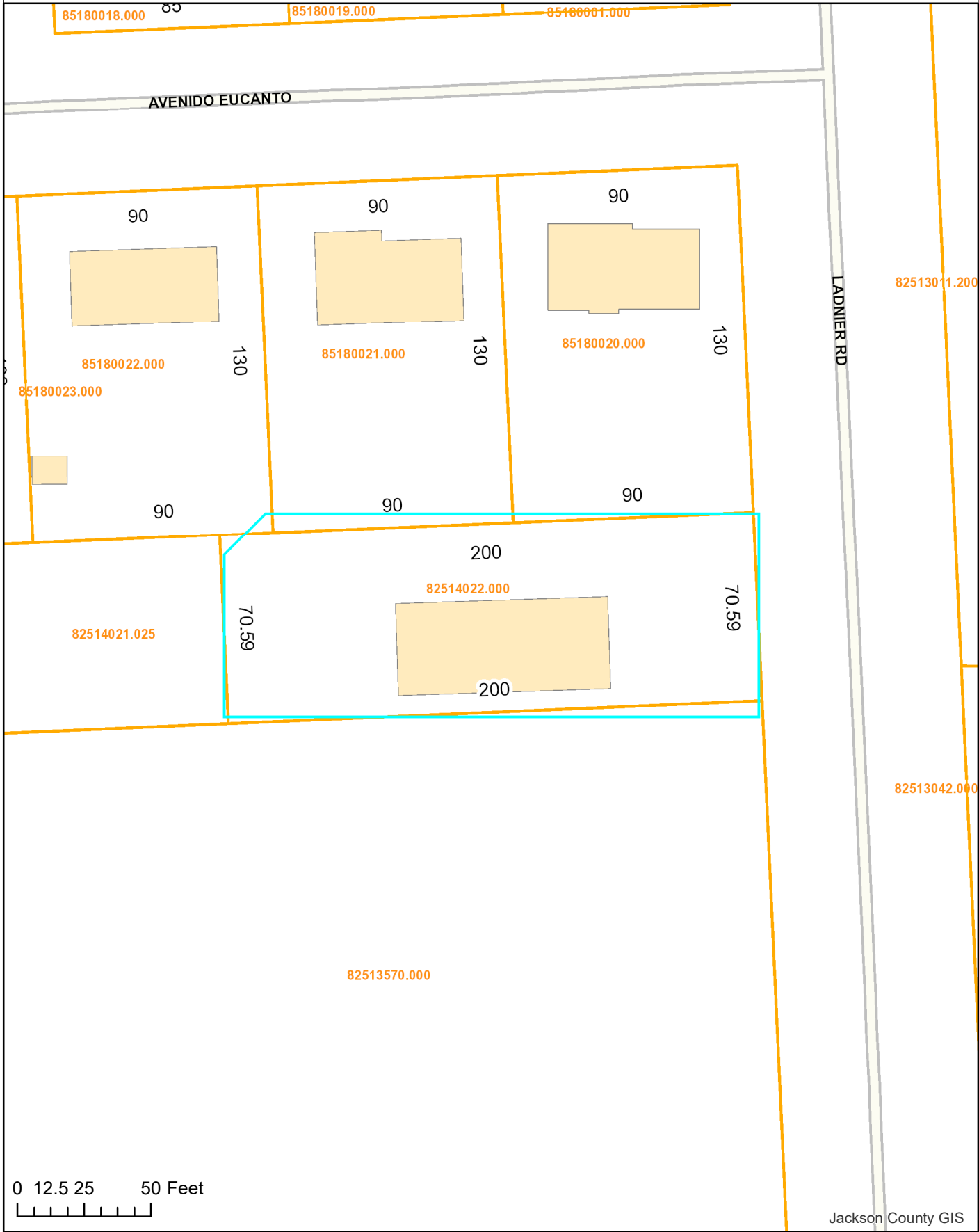
Year Built: 1970

Legal Description

Description: BEG SEC LOT 20 DE LA FOREST S/D
PART 1-A S 87 DEG W 200' S 2 DEG
70.59' N 89 DEG E 200' N 2 DEG
W 70.59' TO POB DB 1834-759 (33
Map871.02-04)

Deed Book / Page: 1834 / 759

82514022.000 E & R INK INC



CODE CASE DETAILED REPORT CODE-001924-2021 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	09/24/2021
Status:	Resolved	District:		Closed Date:	11/08/2021
Assigned To:	MELISSA CHANDLER	Description:	Condemned Laundry Mat		
Parcel:	82514022.000	Main	Address:	2125 Ladnier Rd Gautier, MS 39553	Main
Note				Created By	Date and Time Created
1. Condemned Laundry Mat. Broken windows, inside ceiling tiles are falling. the inside of the building has been destroyed.				CODE ENFORCEMENT	9/24/2021 10:19 am

CODE CASE DETAILED REPORT CODE-001144-2020 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	04/20/2020
Status:	Resolved	District:		Closed Date:	06/03/2020
Assigned To:	CODE ENFORCEMENT	Description:	debris and trash in parking lot		
Parcel:	82514022.000	Main	Address:	2125 Ladnier Rd Gautier, MS 39553	Main
			Zone:	R-1 (Residential - Single Family) C-1 (Commercial 1)	

Note	Created By	Date and Time Created
1. I sent a notice to the owner about the debris and trash in the parking lot.	CODE ENFORCEMENT	4/20/2020 1:21 pm
2. The notice was returned 5/11/2020 . Owner no longer at this address.	CODE ENFORCEMENT	5/15/2020 11:30 am
3. The parking lot has been cleaned up.	CODE ENFORCEMENT	6/3/2020 10:18 am

CODE CASE DETAILED REPORT CODE-000523-2018 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	12/05/2018
Status:	Resolved	District:		Closed Date:	02/27/2019
Assigned To:	CODE ENFORCEMENT	Description:	living in business		
Parcel:	82514022.000	Main	Address:	2125 Ladnier Rd Gautier, MS 39553	Main
			Zone:	R-1 (Residential - Single Family) C-1 (Commercial 1)	

Note	Created By	Date and Time Created
1. I got a report of a lady living in the Laundry-mat . I will check back on Monday to see if she is there.	CODE ENFORCEMENT	12/5/2018 11:03 am
2. I went back by the business and Ms. Jones was still living in the front of the laundry mat. I emailed her info to GPD and signed affidavit for her summons. Dorothy Mae Jones DOB 10/05/66 MS ID# 801077201 8913B Carnation Drive moss point	CODE ENFORCEMENT	12/14/2018 11:14 am
3. Ms. Jones was served with summons this weekend . Her court date is 2/25/19 at 1:30	CODE ENFORCEMENT	12/17/2018 1:01 pm
4. owner - Robert Odom 228-547-6366 tried to call him about Ms. Jones still living there .	CODE ENFORCEMENT	1/17/2019 2:57 pm
5. I called Robert and no room on voice mail to leave message	CODE ENFORCEMENT	1/18/2019 11:11 am
6. I talked to Robert about Ms. Jones living in Business still . He thought she had moved out so he is going to go check and call me back tomorrow .	CODE ENFORCEMENT	1/22/2019 4:17 pm
7. Ms. Jones has moved out of the business .	CODE ENFORCEMENT	1/29/2019 11:40 am
8. I have gone by the business several times and have not seen Ms. Jones in there. The doors are locked and no vehicles there . I talked to Robert Odom and he has the property sold and will get me new owner's info once the sale is final next week .	CODE ENFORCEMENT	1/30/2019 1:59 pm
9. Ms. Jones has moved out of the business and the Judge dismissed the charges.	CODE ENFORCEMENT	2/27/2019 12:03 pm

*Mayor
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

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



*City Clerk
Teresa L. Montgomery*

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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on February 1, 2022, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

2125 Ladnier Road

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

Mayor
Casey C. Vaughan

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

City of Gautier
Gautier, Mississippi



City Manager
Paula Yancey

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Phone : (228) 497-8000
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Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov

January 11, 2022

FROM: Clay Webber
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: E & R Ink INC
2125 Ladnier Road
Gautier, MS 39553

Re: Notice of Public Hearing
2125 Ladnier Road

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **2125 Ladnier Road, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **February 1, 2022 at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Clay Webber

Transportation for hire
and Insured
3 passengers
pricing
at 228-627-5261

Business-

NOTICE
Planning Commission of the City
meeting at 3330 Highway 90,
Mississippi to be held:

3, 2022 at 5:30 PM

Meeting
Meeting
Meeting
Public Hearing
Meeting

Bals Logan
Planning Technician

Ordinance to abolish municipal commissioners
Torjusen seconded the motion. The vote was

NO. 253
MUNICIPAL ELECTION
AND TO ESTABLISH
INTO AN AGREEMENT
HAVE THE COUNTY
CONDUCT MUNICIPAL
FUNCTIONS PERFORMED BY
COMMISSIONERS FOR THE
AND CONFORMITY OF

is a municipality having a population of less
Mississippi Code § 23-15-221(1) to appoint three

of Gautier appointed three (3) election

an established election commission with
to contract with the Jackson County
of municipal elections;

Mississippi Code § 23-15-221 became
to avail itself of the provisions of the
in commission) shall adopt an ordinance
municipality's county to have the county
other functions that are performed by
agency and conformity of elections;
by the Attorney General;

considered the text changes to this ordinance on October 1, 2020.
Section 2. Adoption of Clarification and Other Text Changes to the Unified Development Ordinance
The City of Gautier hereby adopts the following Text Changes to the Unified Development Ordinance:
Section 6.8.2 Temporary Uses Permitted
D. Portable Storage Container (POD)
In any residential district, a Temporary Use Permit may be issued for a POD subject to the following regulations:
In Residential Districts - the use of one (1) container shall be limited to no more than thirty (30) consecutive days in any year. In the event of a catastrophic loss of property due to fire, flood or other physical calamity occurring on the property in question, the permit may be extended for two (2) additional thirty (30) day periods. The container shall be placed on an all-weather surface such as a driveway on the lot it serves, and shall not be placed on a street right-of-way or in the rear of the property
In Industrial and Commercial Districts - one (1) storage container may be permitted per 25,000 square feet of GFA per business or establishment holding a valid business license. Storage containers must be placed in the rear or side yard behind the front building line and shall not be placed on any required designated parking area. Permits for storage containers shall be issued annually, are valid for one hundred eighty (180) days, and may be extended for one (1) additional one hundred eighty (180) day period. Storage containers shall be well

WHEREAS, the City of Gautier desires to authorize vehicles on selected public roads and streets within city;
NOW THEREFORE, BE IT ORDAINED BY
GAUTIER, MISSISSIPPI:
SECTION
Chapter 14, Article IV is hereby created and titled to read as follows:
SECTION II
Section 14-33 shall be added to the Code of Ordinances
14-33 - Definitions
The following terms and phrases, when used in the Code of Ordinances, shall mean the following, except where the context clearly indicates otherwise:
(a) "City" means the City of Gautier, Mississippi.
(b) "Governing authorities" means the Mayor and the City Council.
(c) "Motor vehicle" means a motor vehicle designated as

Mayor
Craig C. Thompson

City of Gautier
Gautier, Mississippi

City Manager
Paula Young

City Clerk
Renee L. Winkler

2000 Highway 90
Gautier, MS 38955
Phone: (662) 497-8000
Fax: (662) 497-8025
Email: gautier@gautil.org

PUBLIC NOTICE

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2125 Ladnier Road

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Councilman Colledge made the motion to accept and rezone the property from a split zoning (C-3 Highway Commercial, as presented, located at #82420180.000 (GPC 21-14-RZ). Councilman J carried unanimously.

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

ORDINANCE NUMBER

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, TO REZONE APPROXIMATELY 18.16 ACRES TO C-3 HIGHWAY COMMERCIAL, AS PRESENTED, LOCATED AT #82420180.000 AND DESCRIBED IN THE BODY OF THE ORDINANCE FINDINGS OF FACT; PROVIDING FOR A ZONING EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF GAUTIER, MISSISSIPPI, AS FOLLOWS:

SECTION 1. AUTHORITY.
The authority for enactment of this ordinance is Section 17-1-15 (1972), Mississippi Statutes.

The City Council of Gautier finds that a rezoning before the Gautier Planning Commission on recommended that Council approve the change for a acres to C-3 Highway Commercial.

SECTION 2. PROPERTY REZONED.
The property generally described as Jackson #82420180.000, which is comprised of approximate hereby rezoned to C-3 Highway Commercial.

SECTION 3. FINDINGS OF FACT.
The City Council finds that there was a mistake in the rezoning of the property to C-3 Highway Commercial.

SECTION 4. ZONING MAP AMENDMENT. The Office hereby amended to include a change of classification Agricultural to C-3 Highway Commercial for the property 82420170.000 and Parcel No. 82420180.000.

SECTION 5. SETTING EFFECTIVE DATE AND APPROVAL. This ordinance shall become effective 30 days after approval by the City Council and

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

NAYS: None

Mayor
Cary C. Douglas

Council
Al Lange (Chair) College
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Sandra Bullett
Ward 4 Rusty Anderson
Ward 5 Dante Ethen

City of Gautier
Gautier, Mississippi



City Manager
Paula Yancey

City Clerk
Teresa L. Montgomery

3330 Highway 90
Gautier, MS 39553
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701.4.11.11

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"Nature's Playground!"

1/19/22, 9:36 AM
2125 Lадnier Rd
Gautier MS 39553



**CITY OF GAUTIER
CODE ENFORCEMENT
PUBLIC HEARING NOTICE**

PARCEL NO: 82514022.000
ADDRESS NO: 2125 LADNIER RD
HEARING ON FEBRUARY 1, 2022

**AT 6:30 PM, CITY HALL
3330 HIGHWAY 90, GAUTIER, MS
ANY QUESTIONS, PLEASE CALL 228-497-1878**

SECTION 21-19-11: THIS NOTICE IS TO INFORM YOU THAT A HEARING WILL BE HELD FOR THIS PARCEL OF LAND THAT IS IN NEED OF ABATEMENT/CLEANING. AN ADJUDICATION AT THE HEARING WILL AUTHORIZE THE CITY OF GAUTIER TO RE-ENTER THIS PROPERTY FOR A PERIOD OF ONE (1) YEAR WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED ON THIS PROPERTY AND AT CITY HALL AT LEAST (7) DAYS BEFORE THIS PROPERTY IS RE-ENTERED FOR ABATEMENT/CLEANING.



4/30/22 9:37 AM
2125 Lachner Rd
Gautier MS 39553



1/11/22, 3:23 PM
2125 Ladhier Rd
Gautier MS 39553



1/11/22, 3:23 PM
2125 Ladhier Rd
Gautier MS 39553

1/11/22, 3:23 PM
2125 Ladhier Rd
Gautier MS 39553



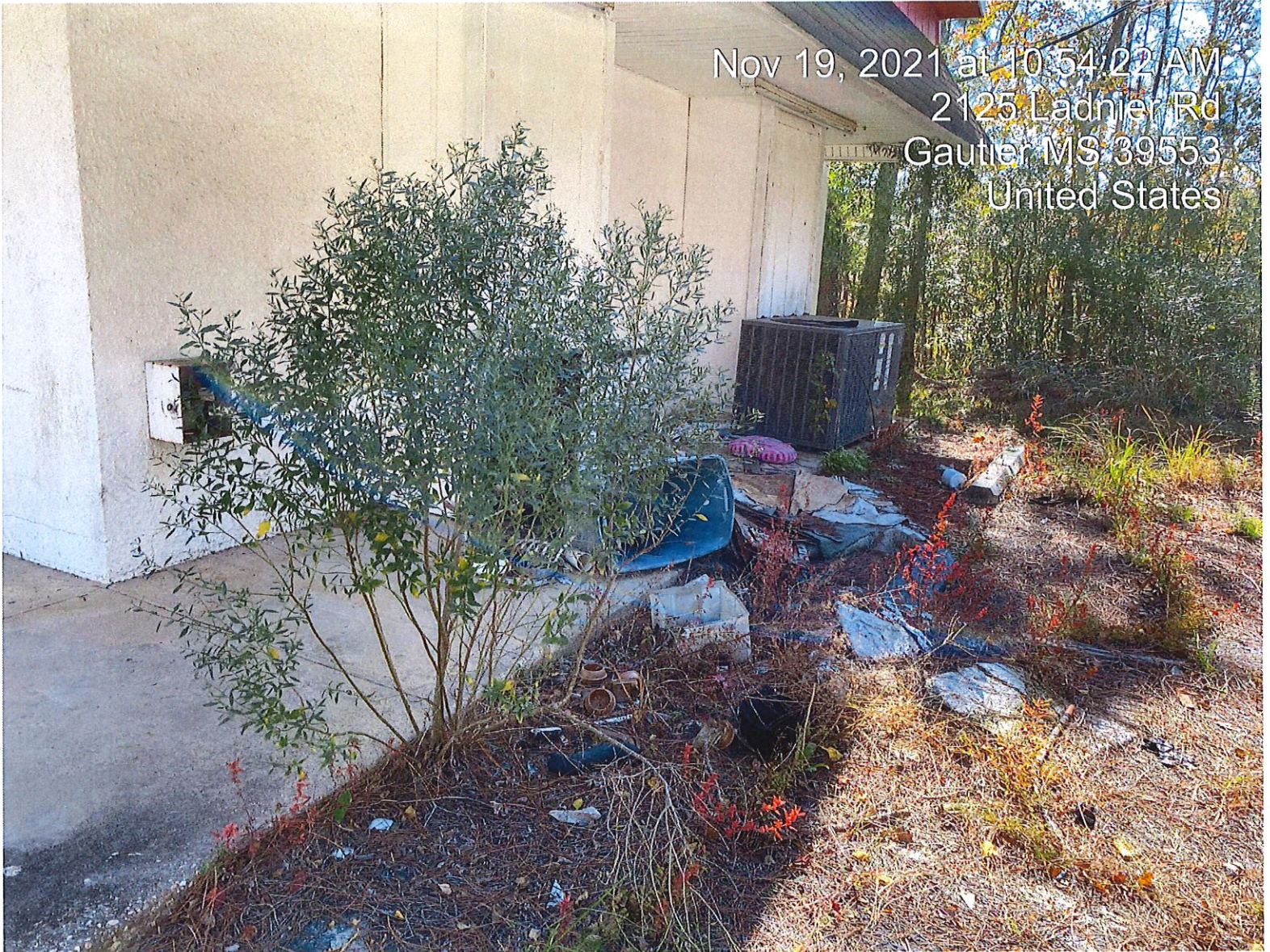
Nov 19, 2021 at 10:54:17 AM
2125 Ladhier Rd
Gautier MS 39553
United States





1/11/22, 3:25 PM
2125 Ladhier Rd
Gautier MS 39553

Nov 19, 2021 at 10:54:22 AM
2125 Ladhier Rd
Gautier MS 39553
United States







Nov 19, 2021 at 10:54:40 AM
2125 Ladhier Rd
Gautier MS 39553
United States



Nov 19, 2021 at 10:55:08 AM
2125 Ladnier Rd
Gautier MS 39553
United States



Nov 19, 2021 at 10:55:34 AM
2125 Ladnier Rd
Gautier MS 39553
United States

City of Gautier
Planning Department

**NOT HABITABLE
UNTIL REPAIRS
ARE MADE**

PERMIT REQUIRED

Event: 11-19-2021 10:55:34 AM
Date of Issuance: 11-19-2021 10:55:34 AM
Contact: 2125 Ladnier Rd, Gautier, MS 39553
Phone #: 662-954-1111

Authorized Signature

City of Gautier
Planning Department

**CONDEMNED
STRUCTURE
DO NOT ENTER**

Event: _____
Date of Issuance: _____
Contact: _____
Phone #: _____
Address: _____

Building Official Signature



City of Gautier
Gautier, Mississippi

CITY OF GAUTIER
Code Enforcement
3330 Highway 90
Gautier, MS 39553
228-497-1878
Ext 320

1/14/2022

E & R INK INC
2125 LADNIER RD
GAUTIER, MS 39553

Dear Owner / Tenant,

In the interest of protecting the welfare of the neighborhood and the quality of life in the City of Gautier, YOU are advised that this property is found to be in violation of City of Gautier's Unified Development Ordinance for the reasons listed below and is in need of your immediate attention. Hopefully this is just an oversight on your part and will be resolved quickly.

☒ Overgrown Grass/Un-kept Property
☒ Accumulation of Trash and/or Debris
☐ Outside Storage of Appliances/Materials/Tools
☐ Street Numbers not prominently displayed
☐ Not connected to required public utilities

☐ Derelict/Inoperable vehicle(s) in yard or driveway
☐ Vehicles parked in yard, not on hard surface(s)
☐ Recreational Vehicle(s) in front yard
☐ Unpermitted Heavy Truck/Equipment on property
☐ Trash Can - Not stored behind front plane of home
☒ Condemned House

Violation Details: The City of Gautier will have an Abatement Hearing on February 1, 2022 the meeting will be held at Gautier's City Hall at 6:30 P.M. Central time for the property listed above. The property is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

UNIFIED DEVELOPMENT ORDINANCE

Article 16 Section 16.1.1

The provisions of this Article shall apply to all existing residential, commercial and industrial properties and premises and constitute minimum requirements and standards for premises, structures, and facilities for the health, safety, and welfare of the community. The owner or tenant of all real property within the City shall maintain the property and premises in such a manner as to conform to this Article as well as other codes and ordinances in order to avoid blighting influences on neighboring properties and causing depreciation of property values.

YOU will have ten (10) days from the date of this notice in which to correct the above violation(s). If you have any difficulty in complying with the above City Ordinance in the allotted time please call Code Enforcement at 228-497-1878 EXT 320. If you fail to contact Code Enforcement or comply with the City Ordinance, a citation will be issued for you to appear in court regarding this matter.

UNIFIED DEVELOPMENT ORDINANCE

Article 3 Section 3.7.2

Violation of any other section of this Ordinance other than zoning shall be punishable as a misdemeanor and fines may be assessed up to one thousand dollars (\$1,000) per offense with each day constituting a new and separate offense.

CODE ENFORCEMENT OFFICER / CLAY WEBBER

"Nature's Playground!"



City of Gautier
Gautier, Mississippi

CITY OF GAUTIER
Code Enforcement
3330 Highway 90
Gautier, MS 39553
228-497-1878
Ext 320

ROBERT EARL ODOM
2435 OLD BAY ROAD
BILOXI, MS 39531

1/14/2022

Dear Owner / Tenant,

In the interest of protecting the welfare of the neighborhood and the quality of life in the City of Gautier, YOU are advised that this property is found to be in violation of City of Gautier's Unified Development Ordinance for the reasons listed below and is in need of your immediate attention. Hopefully this is just an oversight on your part and will be resolved quickly.

- | | |
|---|---|
| ☒ Overgrown Grass/Un-kept Property | ☐ Derelict/Inoperable vehicle(s) in yard or driveway |
| ☒ Accumulation of Trash and/or Debris | ☐ Vehicles parked in yard, not on hard surface(s) |
| ☐ Outside Storage of Appliances/Materials/Tools | ☐ Recreational Vehicle(s) in front yard |
| ☐ Street Numbers not prominently displayed | ☐ Unpermitted Heavy Truck/Equipment on property |
| ☐ Not connected to required public utilities | ☐ Trash Can - Not stored behind front plane of home |
| | ☒ Condemned House |

Violation Details: The City of Gautier will have an Abatement Hearing on February 1, 2022 the meeting will be held at Gautier's City Hall at 6:30 P.M. Central time for the property ta 2125 Lادنier Rd Gautier, MS 39553. The property is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

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CODE ENFORCEMENT OFFICER / CLAY WEBBER

"Nature's Playground!"



City of Gautier
Gautier, Mississippi

CITY OF GAUTIER
Code Enforcement
3330 Highway 90
Gautier, MS 39553
228-497-1878
Ext 320

LAUNDRY LAND
2125 LADNIER RD
GAUTIER, MS 39553

1/14/2022

Dear Owner / Tenant,

In the interest of protecting the welfare of the neighborhood and the quality of life in the City of Gautier, YOU are advised that this property is found to be in violation of City of Gautier's Unified Development Ordinance for the reasons listed below and is in need of your immediate attention. Hopefully this is just an oversight on your part and will be resolved quickly.

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Violation Details: The City of Gautier will have an Abatement Hearing on February 1, 2022 the meeting will be held at Gautier's City Hall at 6:30 P.M. Central time for the property listed above. The property is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

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CODE ENFORCEMENT OFFICER / CLAY WEBBER

"Nature's Playground!"

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Clay Webber, Code Enforcement
Through: Scott Ankerson, Planning Director
Date: January 11, 2022
Subject: Abatement of 2125 Ladnier Road, Gautier, Mississippi 39553

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to bush hog and mow this property.

BACKGROUND:

This property is overgrown and suffering from a lack of proper care, it has not been in operation since before December of 2018. There has been no water account associated with this property since November 18, 2018. The Code Enforcement Department has received 3 complaints about this overgrown, unmaintained property since December 2018. An affidavit against the owner for "Care of Premises" was requested by Code Enforcement on August 26, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. This property is vacant and has been abandoned by the owner and condemned since September 24, 2021. The exterior of the building on the property is in good condition. However, the interior has been destroyed. This is located on an extremely busy street, and is backed up to a subdivision (De La Forest), is across from a highly visible park that is being built and has numerous citizens driving by it every day. Cleaning of the property and securing it will be a significant enhancement to the safety and appearance of the neighborhood.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward with removing the automobile, cleaning the exterior grounds and secure the building by boarding up of the broken windows and doors of the property after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:

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

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

Council Meeting:
Title:

**February 1, 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 February 1, 2022.

Docket of Claims
Release date from 02/01/2022 thru 02/01/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT	221039	02/01/2022	01/14/2022			8,172.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		PAY APP 2	12/17/2021			3,469.27
	001-000-104	TR MDOT WIRE: FUND 130		PAY APP 3	01/14/2022			4,703.30
001	DELTA SANITATION OF MS LLC	221040	02/01/2022	01/14/2022			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001196211	12/31/2021			35.00
001	GLOBALSTAR	221052	02/01/2022	01/18/2022			88.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0026441869	01/16/2022			88.34
001	C SPIRE WIRELESS	221068	02/01/2022	01/20/2022			954.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	01/11/2022			542.36
	001-100-699	DATA CARDS (12)		0032680896	01/11/2022			411.96
001	AT&T	221069	02/01/2022	01/21/2022			214.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		6726776602	01/01/2022			214.61
001	HARTTECH HEATING AND AIR	221079	02/01/2022	01/21/2022			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	REPL THERMOSTAT: STORAGE BLDG		386212	01/20/2022			200.00
001	SOUTHERN TIRE MART LLC DEPT 143	221080	02/01/2022	01/21/2022			458.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SERV CALL: REPL TIRE TRK# 3		2500068704	05/28/2021			458.26
001	COG 7M BOND ACCT	221106	02/01/2022	01/24/2022			33,285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-900-969	BUDGETED TRX: DEBT SERVICE		01012022	01/01/2022			33,285.00
001	FUELMAN	221107	02/01/2022	01/24/2022			3,356.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61448906	01/17/2022			87.14
	001-092-525	UNL FUEL		NP61448906	01/17/2022			43.97
	001-100-525	UNL FUEL		NP61448906	01/17/2022			2,375.18
	001-161-525	UNL&DSL FUEL		NP61448906	01/17/2022			515.49
	001-170-525	UNL FUEL		NP61448906	01/17/2022			334.93
001	FUELMAN	221110	02/01/2022	01/24/2022			3,126.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61470453	01/24/2022			93.33
	001-100-525	UNL FUEL		NP61470453	01/24/2022			2,386.93
	001-161-525	DSL FUEL		NP61470453	01/24/2022			336.38
	001-170-525	UNL&DSL FUEL		NP61470453	01/24/2022			242.66
	001-205-525	DSL FUEL		NP61470453	01/24/2022			67.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	221112	02/01/2022	01/24/2022			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV4595060	01/17/2022			470.88
001	AT&T	221115	02/01/2022	01/25/2022			3,731.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	01/14/2022			3,731.37
001	GOVERNMENT BRANDS SHARED SERVICES	221118	02/01/2022	01/25/2022			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	JAN 2022 COURT SUPPORT		INV220140	01/13/2022			1,495.00
001	SOUTHERN PEST CONTROL INC	221119	02/01/2022	01/25/2022			403.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		7100405270	01/17/2022			403.30
001	K AND K JANITORIAL SERVICE	221120	02/01/2022	01/25/2022			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	STRIP FLOORS: NFD,SFD,CFD		1211	11/16/2021			450.00
001	ACE DATA STORAGE INC	221121	02/01/2022	01/25/2022			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2021 SHREDDING SERVICE		0082098	01/01/2022			105.00
001	DELTA COMPUTER SYSTEMS INC	221123	02/01/2022	01/25/2022			570.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2022 ACCT SOFTWARE MAINT		DHLMN03793	02/01/2022			390.00
	001-092-698	FEB 2022 PRIV LIC SW MAINT		DHLMN03794	02/01/2022			160.00
	001-092-698	FEB 2022 VOTER REG SW MAINT		HRMN00	02/01/2022			20.00
001	MS MUNICIPAL LEAGUE	221124	02/01/2022	01/25/2022			550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-509	2022 YTH SUMMIT: STENNETT,A		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: DICKERSON,E		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: ADAMS,A		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: SCHMIDT,L		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: DICKERSON,O		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: JAMISON,K		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: GALLAVAN,S		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: BERNHARDT,C		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: CUNNINGHAM,Z		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: BURNSED,L		33866	01/18/2022			50.00
	001-001-509	2022 YTH SUMMIT: JONES,J		33866	01/18/2022			50.00
001	MAURICE E MCCLURE	221125	02/01/2022	01/25/2022			54.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: EMT BASIC		02072022	01/20/2022			54.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	221126	02/01/2022	01/25/2022			35.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	01/14/2022			35.02
001	BLACKWATER CONSULTING LLC	221137	02/01/2022	01/25/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	SERVICES: 01/16-02/15/22		1012	01/25/2022			7,500.00
001	STAFFORD STUDIOS LLC	221138	02/01/2022	01/25/2022			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	ADDTL EDITS: RECRUITMENT VID		1000-6	12/14/2021			500.00
001	AUSTIN GRAHAM	221139	02/01/2022	01/25/2022			72.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: CONF SPACE TECH		02132022	01/25/2022			72.00
001	SEYMOUR ENGINEERING PLLC	221143	02/01/2022	01/26/2022			2,062.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-603	EDA GRANT: AMPHI/MUSEUM		8356	01/25/2022			2,062.50
001	GALLS LLC	221144	02/01/2022	01/26/2022			2,086.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	BELT CLIP BADGE HOLDER (18)		020069999	12/22/2021	220306		414.00
	001-100-559	B879 BADGE W/ EAGLE RVRSD		020246207	01/19/2022	220109		133.09
	001-100-559	FULL COLOR STATE SEAL		020246207	01/19/2022	220109		4.68
	001-100-559	SHIPPING		020246207	01/19/2022	220109		4.99
	001-161-535	F141B BADGE (18)		020266814	01/21/2022	220306		1,476.00
	001-161-535	BADGE CUSTOMIZATION (18)		020266814	01/21/2022	220306		53.64
001	GULF STATES DISTRIBUTORS	221146	02/01/2022	01/26/2022			1,427.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	5.56MM BLUE AMMO 500CS (2)		1407255-IN	01/04/2022	220279		670.00
	001-100-587	.40 CALIBER 180GR AMMO		1407836-IN	01/11/2022	220279		439.00
	001-100-587	12 GA 1 OZ SLUG AMMO (2)		1407836-IN	01/11/2022	220279		318.00
001	MS TROPHY LLC	221147	02/01/2022	01/26/2022			77.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	NAME/SERVING BARS (2)		15245	01/18/2022	220272		77.50
001	OFFICE DEPOT 1104	221149	02/01/2022	01/26/2022			456.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-703	MAGELLAN 59" L DESK		2172882730	01/11/2022	220386		259.99
	001-094-703	MAGELLAN 72" BOOKCASE		2172882730	01/11/2022	220386		126.59
	001-094-703	STACKING GUEST CHAIR		2172882730	01/11/2022	220386		69.51
001	COMM-TECH SOLUTIONS INC	221150	02/01/2022	01/26/2022			245.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-639	HDMI CABLE: MIRROR COMP/TV		16913	01/18/2022	220305		245.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	221151	02/01/2022	01/26/2022			384.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	COPY PLUS PAPER 8.5X11 (2)	3497327277	01/13/2022	220392		114.24	
	001-170-500	CARDSTOCK 8.5X11 YELLOW	3496927290	01/07/2022	220374		11.00	
	001-170-500	1" BINDER WHITE 12PK	3497182464	01/11/2022	220374		46.49	
	001-170-500	200 LAM POUCH: LETTER	3497173667	01/10/2022	220374		18.06	
	001-170-500	100 LAM POUCH: BUS CARD (2)	3497173667	01/10/2022	220374		17.28	
	001-170-500	6PK STACKABLE LETTER TRAY	3497173667	01/10/2022	220374		6.58	
	001-170-500	SPIRAL NOTEBOOK	3497173667	01/10/2022	220374		2.29	
	001-170-500	HP 950XL/951XL MULTI PK	3497173667	01/10/2022	220374		168.27	
001	CUPIT SIGNS OF MISSISSIPPI INC	221154	02/01/2022	01/26/2022			1,177.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	12X18 SIGN: NO ANIMALS	33970A	01/18/2022	220394		23.99	
	001-170-559	12" DECAL: CITY LOGO (20)	33965A	01/14/2022	220390		250.00	
	001-170-645	4X6 MARDI GRAS BANNER (3)	33997 A	01/25/2022	220418		432.00	
	001-170-503	CHG DECAL:BASEBALL BANNER(4)	33929 A	12/16/2021	220307		40.00	
	001-170-503	3X6 BASEBALL BANNER (2)	33929 A	12/16/2021	220307		215.98	
	001-170-503	3X6 BASEBALL BANNER (2)	33941 A	12/21/2021	220317		215.98	
001	LINX CORPORATION	221161	02/01/2022	01/26/2022			408.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	PVC PATCH 4X4 3D 2.5MM (50)	21-21561	12/02/2021	220221		198.00	
	001-100-559	PVC MOLD CHARGE	21-21561	12/02/2021	220221		155.00	
	001-100-559	ART DESIGN CHARGE	21-21561	12/02/2021	220221		35.00	
	001-100-559	SHIPPING	21-21561	12/02/2021	220221		20.00	
001	MANDAL AUTOMOTIVE OF D'IBERVILLE LLC	221164	02/01/2022	01/26/2022			1,078.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	HYDRAULIC LIFTER	5054223	12/06/2021	220269		738.00	
	001-100-570	CAMSHAFT	5054223	12/06/2021	220269		300.75	
	001-100-570	VISOR SUPPORT CLIPS	5054223	12/06/2021	220269		39.30	
001	TRAFFICSAFETYSTORE.COM	221165	02/01/2022	01/26/2022			12,679.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-751	ORANGE 100 LB BARRICADE (25)	000847378	12/30/2021	220330		9,375.00	
	001-201-751	6V LED FLASHER KIT (50)	000847378	12/30/2021	220330		1,287.50	
	001-201-751	FREIGHT	000847378	12/30/2021	220330		2,017.12	
001	SINGING RIVER ELECTRIC COOPERATIVE	221167	02/01/2022	01/26/2022			54.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	MBLUFF SUB STN 58521002	1152022	01/25/2022			54.25	
001	ALABAMA MEDIA GROUP	221171	02/01/2022	01/26/2022			34.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	NOTICE GPC 22-02-VAR MILLENDR	0010216533	01/16/2022	220398		17.64	
	001-090-615	NOTICE GPC 22-01-CU MAGNOLIA	0010216526	01/16/2022	220398		17.16	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	221172	02/01/2022	01/26/2022			436.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	2 PRT NOTICE ADD/COR BOOK (10)		102365	01/26/2022	220276		212.57
	001-090-561	NOT HABITABLE LABEL (100)		102407	01/26/2022	220372		111.98
	001-090-561	CONDEMNED STRUCTURE LBL (100)		102408	01/26/2022	220372		111.98
001	SPARKLIGHT	221175	02/01/2022	01/26/2022			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2022: CFD #122024086		02222022	01/23/2022			83.32
001	SPARKLIGHT	221176	02/01/2022	01/26/2022			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2022: NFD #122024383		02222022	01/23/2022			83.32
001	SPARKLIGHT	221177	02/01/2022	01/26/2022			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2022: SFD #122025091		02222022	01/23/2022			83.32
001	COG ENTERPRISE FUND	221178	02/01/2022	01/26/2022			160,764.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE TO FUND 360		01242022	01/24/2022			160,764.15
FUND TOTAL	1 Claims	to	Checks	41 Total	249,450.18	Manual	Held	Total 249,450.18

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	MUNICIPAL EMERGENCY SERVICES INC	221160	02/01/2022	01/26/2022			6,669.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	003-460-799	PARTICULATE BARRIER HOOD(39)	IN1665134	01/13/2022	220289		2,925.00	
	003-460-799	FIRE ARMOR GAUNTLET GLOVE(39)	IN1665553	01/13/2022	220290		3,705.00	
	003-460-799	SHIPPING	IN1665553	01/13/2022	220290		39.60	
003	BAYOU TRAILERS II LLC	221166	02/01/2022	01/26/2022			11,025.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	003-460-702	2022 6X12 DUMP TRAILER	2915	01/10/2022	220391		11,000.00	
	003-460-702	TITLE FEE	2915	01/10/2022	220391		25.00	
FUND TOTAL	3 Claims	to	Checks	2 Total	17,694.60	Manual	Held	Total 17,694.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	OUT ON A LIMB TREE SERVICE	221078	02/01/2022	01/21/2022			1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-355-601	RMV CEDAR TREE, WTR OAKS, STUMPS		220112	01/14/2022			1,200.00
FUND TOTAL	30 Claims	to	Checks	1 Total	1,200.00	Manual	Held	Total 1,200.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL Account Number 130-130-763	221082	02/01/2022	01/21/2022			11,543.66	
	Description CONST ENG & INS: #5			Invoice # 1137544	Date 01/19/2022	P.O.	Amount	11,543.66
130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	221136	02/01/2022	01/25/2022			214,821.14	
	Description CONSTRUCTION 2.87%			Invoice # 1	Date 01/20/2022	P.O.	Amount	214,821.14
FUND TOTAL 130 Claims to		Checks	2 Total	226,364.80	Manual		Held	Total 226,364.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	STAFFORD STUDIOS LLC	221135	02/01/2022	01/25/2022			3,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	POLICE RECRUITMENT VIDEO		1000-5	12/01/2021			3,500.00
156	GALLS LLC	221145	02/01/2022	01/26/2022			558.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	ASP SCARAB TRIFOLD CUTTER (18)		020176469	01/11/2022	220368		367.20
	156-100-799	COBRA DBL LOCK DISP CUFFS 100		020176469	01/11/2022	220368		191.25
156	FOREMOST PROMOTIONS	221157	02/01/2022	01/26/2022			545.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	FULL COLOR CERAMIC MUG (72)		543089	12/21/2021	220225		478.08
	156-100-799	SHIPPING		543089	12/21/2021	220225		67.08
156	AXON ENTERPRISE INC	221159	02/01/2022	01/26/2022			12,630.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	X26P BLKHAWK HOLSTER LH (3)		INUSO45494	01/07/2022	220366		211.50
	156-100-799	X26P BLKHAWK HOLSTER RH (7)		INUSO45494	01/07/2022	220366		493.50
	156-100-799	EXT PERFORMANCE POWER MAG (10)		INUSO45494	01/07/2022	220366		795.00
	156-100-799	TASER X26P CEW YELLOW (10)		INUSO45494	01/07/2022	220366		11,130.00
156	HOMETOWN PUBLISHING INC	221162	02/01/2022	01/26/2022			2,316.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	JR BADGE STICKER (10,000)		13543	11/01/2021	220160		2,316.00
FUND TOTAL 156 Claims	to	Checks	5 Total	19,549.61 Manual		Held		Total 19,549.61

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	221076	02/01/2022	01/21/2022			46,678.03	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	172-350-650	LIBRARY SUPPORT	JAN 2022	01/21/2022				46,678.03
FUND TOTAL 172 Claims	to	Checks	1 Total	46,678.03	Manual	Held	Total	46,678.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN	221108	02/01/2022	01/24/2022			43.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP61448906	01/17/2022			43.35
176	AT&T	221116	02/01/2022	01/25/2022			258.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MONTHLY SERVICE		2284972244	01/14/2022			258.88
176	SPARKLIGHT	221127	02/01/2022	01/25/2022			244.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	FEB 2022 SSP: INET #132698937		01202022	01/20/2022			244.80
176	STAPLES BUSINESS ADVANTAGE DEPT	221152	02/01/2022	01/26/2022			214.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	HP 962XL/962 B/C/M/Y 4PK		3495968372	12/28/2021	220326		214.22
176	CUPIT SIGNS OF MISSISSIPPI INC	221155	02/01/2022	01/26/2022			97.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	24X18 REFL SIGN: UNAUTH VEHS		33981A	01/19/2022	220393		97.98
176	ULINE INC	221158	02/01/2022	01/26/2022			259.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-518	2000 CT DOG WASTE BAGS (3)		143737857	01/13/2022	220395		219.00
	176-170-518	SHIPPING		143737857	01/13/2022	220395		40.66
176	MOBILE BAY FIREWOOD	221163	02/01/2022	01/26/2022			828.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	FIREWOOD: 65 BUNDLES (3)		2624	01/25/2022	220417		828.75
176	AD2 INC	221169	02/01/2022	01/26/2022			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE JAN 2022		3837	01/16/2022			36.50
	176-170-699	SHOPPING CART		3837	01/16/2022			268.50
	176-170-699	WEB SITE MAINT 12/15-01/14/22		3837	01/16/2022			350.00
176	COCA COLA BOTTLING CO UNITED INC	221174	02/01/2022	01/26/2022			44.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 200Z DASANI (1)		3328222468	12/21/2021			18.72
	176-170-541	CS 200Z COKE (1)		3328222543	12/28/2021			25.48
FUND TOTAL 176 Claims to		Checks	9 Total	2,646.84	Manual		Held	Total 2,646.84

Docket of Claims
Release date from 02/01/2022 thru 02/01/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	221081	02/01/2022	01/21/2022			5,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	BID PHASE: TRMNT PLANT		38907	12/31/2021			5,450.00
FUND TOTAL 355 Claims	to	Checks	1 Total	5,450.00	Manual	Held	Total	5,450.00

Docket of Claims
Release date from 02/01/2022 thru 02/01/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SEYMOUR ENGINEERING PLLC	221141	02/01/2022	01/26/2022			30,094.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-787	CONSTRUCTION ADMIN 70%		8357	01/25/2022		8,644.50	
	360-726-787	RESIDENT PROJ REP 70%		8357	01/25/2022		21,450.00	
FUND TOTAL 360 Claims	to	Checks	1 Total	30,094.50	Manual	Held	Total	30,094.50

Docket of Claims
Release date from 02/01/2022 thru 02/01/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
361	SEYMOUR ENGINEERING PLLC	221140	02/01/2022	01/26/2022			22,466.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	361-726-762	ENG DESIGN/BIDDING		8358	01/25/2022		22,466.50	
FUND TOTAL 361 Claims	to	Checks	1 Total	22,466.50	Manual	Held	Total	22,466.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2018-2019 BOND DEBT SERVICE FUND	220973	02/01/2022	01/19/2021			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	FEB 2022: 2018 BOND DS		02012022	02/01/2022			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	220974	02/01/2022	01/19/2021			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	FEB 2022: 2019 BOND DS		02012022	02/01/2022			32,000.00
400	AT&T	221051	02/01/2022	01/18/2022			61.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	01/06/2022			61.70
400	WASTE MANAGEMENT OF MS-GLF COAST INC	221067	02/01/2022	01/20/2022			2,533.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL OFF TIMBERLANE		0758936476	01/03/2022			2,533.21
400	COG DEPOSITORY ACCOUNT	221075	02/01/2022	01/20/2022			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		01102022	01/10/2022			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		01102022	01/10/2022			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		01102022	01/10/2022			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		01102022	01/10/2022			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		01102022	01/10/2022			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		01102022	01/10/2022			9,665.99
400	SINGING RIVER ELECTRIC COOPERATIVE	221077	02/01/2022	01/21/2022			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CIA UNDERGRND LINE: CH WELL		37187	01/19/2022			500.00
400	FUELMAN	221109	02/01/2022	01/24/2022			161.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61448906	01/17/2022			161.62
400	FUELMAN	221111	02/01/2022	01/24/2022			182.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61470453	01/24/2022			182.81
400	RJ YOUNG COMPANY LLC	221113	02/01/2022	01/24/2022			217.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV4596472	01/17/2022			166.49
	400-650-698	IMC4500 USAGE:B/W		INV4596472	01/17/2022			14.01
	400-650-698	IMC4500 USAGE:COLOR		INV4596472	01/17/2022			37.08
400	ANSER	221117	02/01/2022	01/25/2022			696.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 01/19/22-02/15/22		277-011922	01/19/2022			450.00
	400-650-698	HOLIDAY CHGS		277-011922	01/19/2022			10.00
	400-650-698	676 AGENT MNTS 12/22-1/18/22		277-011922	01/19/2022			236.78

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	221122	02/01/2022	01/25/2022			136.27	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284975234	01/14/2022			136.27	
400	SEYMOUR ENGINEERING PLLC	221142	02/01/2022	01/26/2022			3,160.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-603	DRAINAGE: GRANHURST	8356	01/25/2022			85.00	
	400-650-603	DRAINAGE: UNIVERSITY	8356	01/25/2022			1,502.50	
	400-650-603	DRAINAGE: PAMELA	8356	01/25/2022			1,432.50	
	400-650-603	REVIEW SURVEY: GOLDHILL	8356	01/25/2022			140.00	
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	221148	02/01/2022	01/26/2022			204.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	125VAC START CAPACITORS (15):	45250	01/10/2022	220358		204.75	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	221153	02/01/2022	01/26/2022			241.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	ITEM# 2622650 BLUERED INK	3496862983	01/06/2022	220360		11.99	
	400-650-500	ITEM# 2715778 LEXMARK 51B1000	3496862983	01/06/2022	220360		85.16	
	400-650-500	ITEM# 2030289 HP 952 XL 4PK	3496862983	01/06/2022	220360		91.76	
	400-650-500	ITEM# 502850 WITE OUT	3496862983	01/06/2022	220360		9.84	
	400-650-500	ITEM# 112284 STAPLES	3496862983	01/06/2022	220360		1.11	
	400-650-500	ITEM# 24383392 LEXMARK B221000	3496862984	01/06/2022	220360		53.99	
	400-650-500	ITEM# 2622650 BLUERED INK	3497182465	01/11/2022	220360		-11.99	
400	G & O SUPPLY CO, INC	221156	02/01/2022	01/26/2022			2,431.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-683	24 HDPE TEE (2)	G14345	01/10/2022	220376		1,449.48	
	400-651-683	24 SGL CAST IRON GRATE (2)	G14345	01/10/2022	220376		711.36	
	400-651-683	24 SPLIT COUP (4)	G14345	01/10/2022	220376		270.68	
400	SINGING RIVER ELECTRIC COOPERATIVE	221168	02/01/2022	01/26/2022			1,445.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	SCHOONER WELL 20688	01122022	01/20/2022			993.42	
	400-651-631	LIFT STATIONS 20688	01122022	01/20/2022			452.36	
400	SPARKLIGHT	221170	02/01/2022	01/26/2022			77.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	FEB 2022: #107663106	02222022	01/23/2022			77.15	
400	MICRO METHODS INC	221173	02/01/2022	01/26/2022			263.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	2 SAMPLES: STANFIELD/SHAMROCK	2201425186	01/26/2022	220414		200.00	
	400-651-698	DMR SAMPLE: TSS WTR	2201281186	01/21/2022	220382		63.00	
FUND TOTAL 400 Claims		to	Checks	18 Total	111,741.14 Manual	Held	Total	111,741.14

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	41 Total	249,450.18 Manual	Held	Total	249,450.18
FUND 3 Claims	to	Checks	2 Total	17,694.60 Manual	Held	Total	17,694.60
FUND 30 Claims	to	Checks	1 Total	1,200.00 Manual	Held	Total	1,200.00
FUND 130 Claims	to	Checks	2 Total	226,364.80 Manual	Held	Total	226,364.80
FUND 156 Claims	to	Checks	5 Total	19,549.61 Manual	Held	Total	19,549.61
FUND 172 Claims	to	Checks	1 Total	46,678.03 Manual	Held	Total	46,678.03
FUND 176 Claims	to	Checks	9 Total	2,646.84 Manual	Held	Total	2,646.84
FUND 355 Claims	to	Checks	1 Total	5,450.00 Manual	Held	Total	5,450.00
FUND 360 Claims	to	Checks	1 Total	30,094.50 Manual	Held	Total	30,094.50
FUND 361 Claims	to	Checks	1 Total	22,466.50 Manual	Held	Total	22,466.50
FUND 400 Claims	to	Checks	18 Total	111,741.14 Manual	Held	Total	111,741.14
Total for all Funds			Checks	82 Total	733,336.20 Manual	Held	Total 733,336.20

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

February 1, 2022
Approval of minutes from Recessed Council Meeting
held January 18, 2022

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of minutes from Recessed Council Meeting held January 18, 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 Recessed Council Meeting held January 18, 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 February 1, 2022.

Tuesday
January 18, 2022
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held January 18, 2022 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, Rusty Anderson, 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 and Richard Jackson.

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 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 6:30 pm

www.gautier-ms.gov

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

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

1. Consent Agenda Item 1 – Correction on page two of the Minutes from the Regular Council Meeting held January 4, 2022.

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

Announcements

None

Presentation

1. Schools Choice Week Proclamation
-

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 Anderson 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 006-2022

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 Anderson**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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	

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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	

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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

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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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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

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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

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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

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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

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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		MSDVBK19	12/20/2021		150,000.00	
	305-680-809	MAR 2022 INT: MPI GO BND 3310		MSDVBK19	12/20/2021		73,365.63	
FUND TOTAL 305 Claims	to	Checks	1 Total	223,365.63	Manual		Held	Total 223,365.63

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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

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	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

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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

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
361	SEYMOUR ENGINEERING PLLC	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

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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

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	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

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
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
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	220924	01/18/2022	01/06/2022			107,257.59	
		Description		Invoice #	Date	P.O.	Amount	
		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

Councilman Anderson requested to pull Consent Agenda Item 2 for further discussion.

Councilman Gollott made the motion to approve Consent Agenda Items 1 and 3-7, as presented. Councilman Colledge seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 007-2022

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1 and 3-7 are hereby approved.

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

Motion was made by **Councilman Gollott**, seconded by **Councilman Colledge**, 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 18, 2022.

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

ORDER NUMBER 008-2022

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 18, 2022.

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

ORDER NUMBER 009-2022

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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

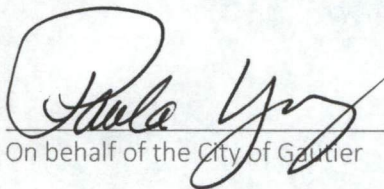
1. The Parties hereby agree to extend the term of the Agreement through February 5, 2021.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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

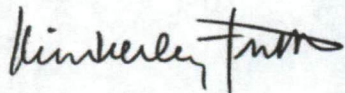
Sincerely,

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

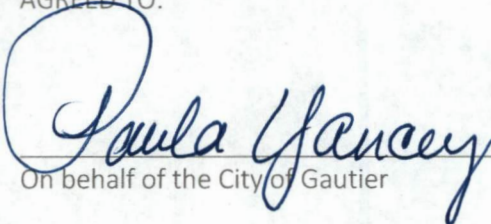
1. The Parties hereby agree to extend the term of the Agreement through February 5, 2020.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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.

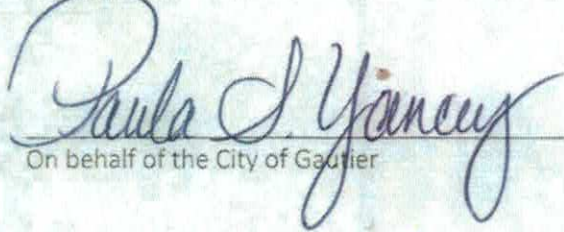
8. **Entire Agreement.** This agreement constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior written and oral and all contemporaneous oral agreements and understandings with respect to the its subject matter.
9. **Modifications and Amendments.** 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.

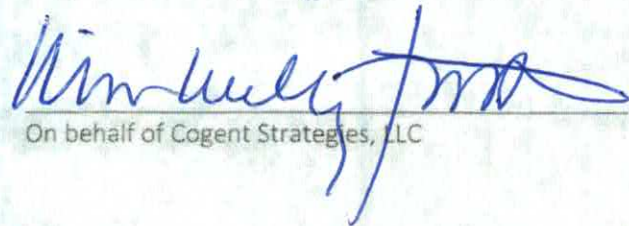
Sincerely,

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.

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 148-2022

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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>NW 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: 3561 SHAMROCK COURT, GAUTIER, MS 39553
City: GAUTIER State: MS Zip: 39553

Type of Organization: CIVIC 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	☐ Staging
☒ Traffic Direction	☐ Clean up After Event	☐ Fencing
☒ Barricades	☐ Trash Receptacles/Bag	☐ Other
☒ Set Up Barricades		

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 Cagnolatti

Date: 1/3/22

FOR OFFICE USE ONLY

Date Rec'd: _____
Event has been: _____
Approved: _____
Approval/Disapproval Authority: _____

Date: _____

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

ORDER NUMBER 010-2022

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 18, 2022.

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

ORDER NUMBER 011-2022

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 18, 2022.

[illegible]

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

ORDER NUMBER 012-2022

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting 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>	

Councilman Anderson made the motion to approve the United States Bicycle Route System's proposed route through the City of Gautier, 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:

RESOLUTION NUMBER 149-2022

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 **Councilman Anderson**, seconded by **Councilman Elbin**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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:

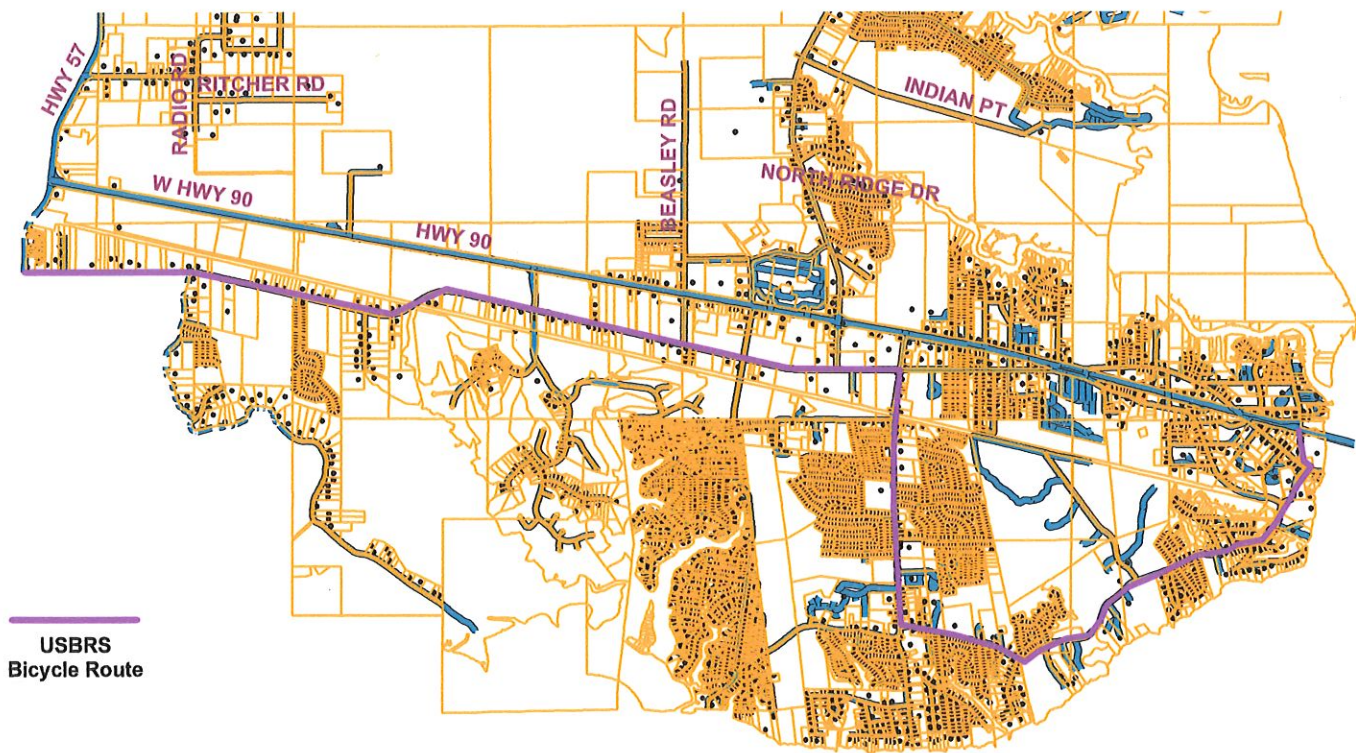
DISCUSSION:

This would support and formally designate the proposed sections of Graveline Road, Ladnier 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

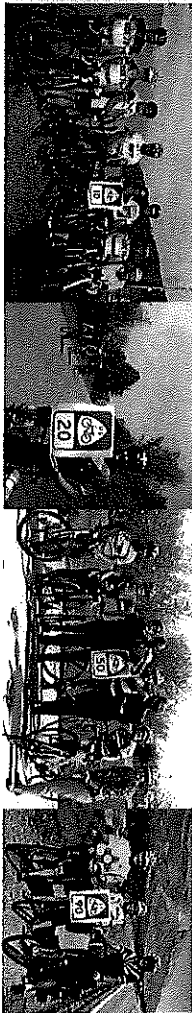


USBRS
Bicycle Route



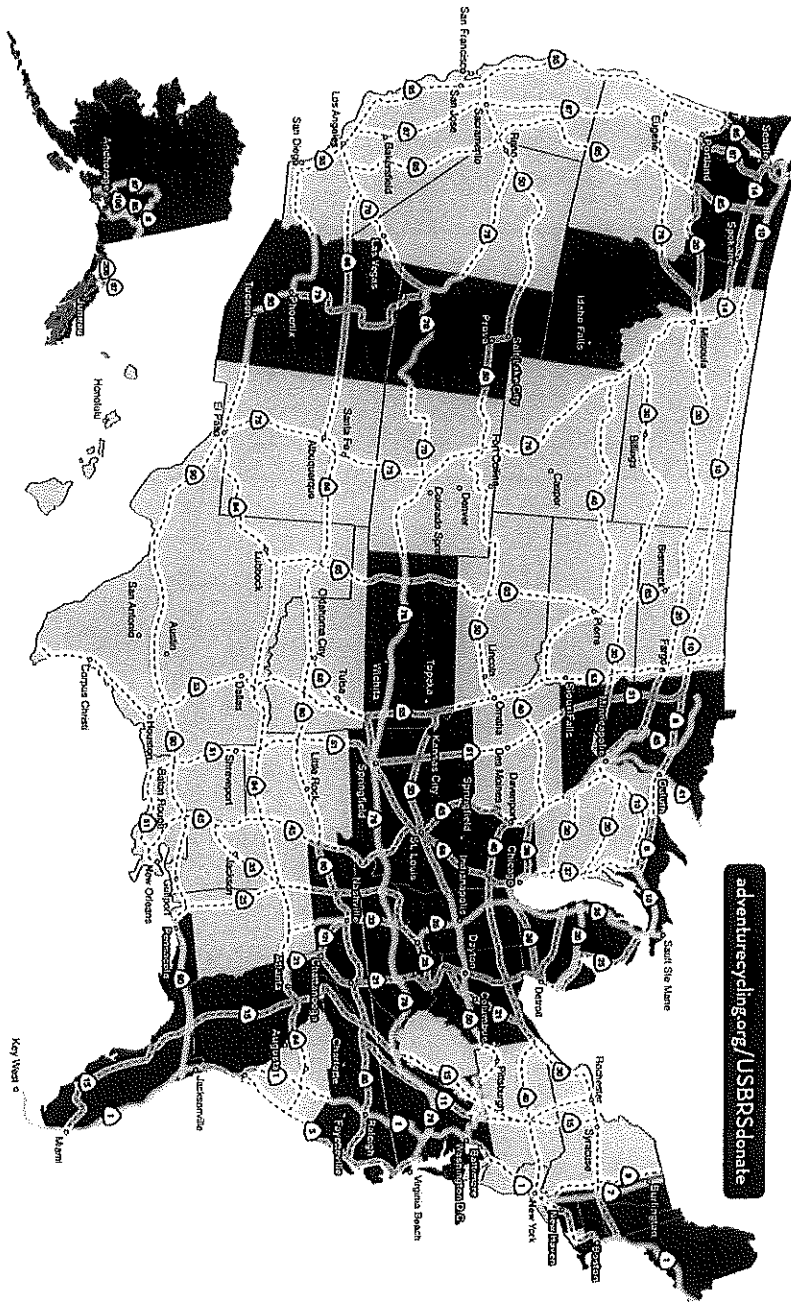
UNITED STATES BICYCLE ROUTE SYSTEM

Connecting America by Bicycle



U.S. BICYCLE ROUTE SYSTEM
Progress as of 2017

Proposed Corridor
States with Official Route
Route Number



Councilman Colledge made the motion to enter closed session to determine if executive session is appropriate. Councilman Gollott seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to enter executive session to discuss prospective sale and/or leasing of lands. Councilman Anderson seconded the motion. The vote was carried unanimously.

No action was taken in executive session.

Councilman Gollott made the motion to enter open session. Councilman Colledge seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to adjourn until February 1, 2022 at 6:30pm. Councilman Anderson 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 February 1, 2022.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

February 1, 2022
Resolution approving closure of roads and traffic control measures as described in the special event permit application submitted by the Gautier Men's Club for their Annual Mardi Gras Parade on February 19, 2022

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Resolution approving closure of roads and traffic control measures as described in the special event permit application submitted by the Gautier Men's Club for their Annual Mardi Gras Parade 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	☐

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

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

Action Taken:

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

**RESOLUTION APPROVING CLOSURE OF ROADS AND TRAFFIC CONTROL
MEASURES AS DESCRIBED IN THE SPECIAL EVENT PERMIT APPLICATION
SUBMITTED BY THE GAUTIER MEN’S CLUB FOR THEIR ANNUAL MARDI GRAS
PARADE ON FEBRUARY 19, 2022**

RESOLUTION NUMBER 000-2022

WHEREAS, the Gautier Men’s Club has made a request for road closure of portions of William Payne Adams Blvd., Dolphin Dr., Gautier-Vancleave Rd., and Highway 90 as more fully described in an application for special permit submitted on January 10, 2020; and

WHEREAS, the purpose of the road closure is to conduct the Gautier Men’s Club’s Annual Mardi Gras Parade; and

WHEREAS, pursuant to Miss. Code Ann. 21-27-3, municipalities have full jurisdiction over City streets; and

WHEREAS, pursuant to that jurisdiction, cities may close public streets temporarily for public purposes, e.g., parades, festivals, regulation of traffic or other valid purposes under the police power; and

WHEREAS, this authority would include the ability to temporarily close streets to prevent injury to, destruction of, or interference with public or private property, based upon a finding of necessity; and

WHEREAS, based on the application submitted by the Gautier Men’s Club, the Mayor and Members of Council hereby find that closure of the relevant public streets for the time period requested is necessary to prevent injury to, destruction of, or interference with public or private property;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gautier, Mississippi that the request for road closure of portions of William Payne Adams Blvd., Dolphin Ave., Gautier-Vancleave Rd., and Highway 90 as more fully described in an application for special permit dated January 5, 2022 is hereby approved.

BE IT, FURTHER RESOLVED that associated traffic and crowd control is hereby approved, subject to the discretion and judgment of the Police Chief;

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

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 1st day of February, 2022.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
February 1, 2022**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
