

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
December 20, 2022 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. City offices will be closed Friday, December 23rd and Monday, December 26th in observance of the Christmas Holiday; and Monday, January 2nd in observance of the New Year's Holiday.

IV. Presentation Agenda

1. Gautier Mayor's Youth Council Update by President Ciara Harvey and Vice President Katie Jamison

V. Business Agenda

1. Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Shepard State Park RV Expansion Project

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

2. Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures, pursuant to Mississippi Code Section 21-19-11

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

3. Approval of the Docket of Claims

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

VI. Consent Agenda (All items approved in one motion)

1. Approval of Minutes from Special Call Meeting held November 29, 2022 and Regular Council Meeting held December 6, 2022.

2. **Approval of water and sewer adjustments for December 2022 in the amount of \$11,864.90**
3. **Approval to amend the Comprehensive Fee Schedule for the Parks and Recreation Department and Police Department**
4. **Approval of a Customer Service Agreement with ACE Data Storage to shred outdated documents, as required by the Mississippi Retention Schedule**
5. **Authorization to accept an Emergency Watershed Protection Program grant from the US Department of Agriculture's Natural Resources Conservation Service and to execute any and all documents necessary to obtain NRCS grant funds**
6. **Authorization to advertise for bid for the Sanitary Sewer Mains Rehabilitation - College Park, Guillotteville Road, and Valleywood Subdivision Project**

VII. STUDY AGENDA

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

Adjourn until January 3, 2022 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
December 20, 2022**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. City offices will be closed Friday, December 23rd and Monday, December 26th in observance of the Christmas Holiday; and Monday, January 2nd in observance of the New Year's Holiday.

NOTES:

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. Section 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

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

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 24, 2022, in observance of THANKSGIVING DAY; on Monday, December 26, 2022, in observance of CHRISTMAS DAY; and on Monday, January 2, 2023, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 25, 2022, in further observance of the Thanksgiving holiday, and on Friday, December 23, 2022, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

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

DONE in the City of Jackson, on the 10TH day of October in the year of our Lord, two thousand and twenty-two, and of the Independence of the United States of America, the two hundred and forty-seventh.


TATE REEVES
GOVERNOR

BY THE GOVERNOR



MICHAEL WATSON
SECRETARY OF STATE



**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
December 20, 2022**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. **Gautier Mayor's Youth Council Update by President Ciara Harvey and Vice President Katie Jamison**

NOTES:

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

Council Meeting:

December 20, 2022

Title:

Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Shepard State Park RV Expansion Project

Introduced by:

Contact Person/Telephone

April Stennett 497-8000 Ext. 315

Summary Explanation: Authorization to enter into a Professional Services Agreement with Seymour Engineering for the work associated with the Shepard State Park RV Expansion project in an amount not to exceed \$221,800.00

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 City of Gautier requires engineering and other professional services in relation to the Shepard State Park RV Expansion Project; and

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

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session authorized expenditures from the 2022 Local Improvements Projects Fund in an amount not to exceed \$1.5 million to provide funding to assist the City of Gautier in paying costs associated with the expansion of RV sites and paving at Shepard State Park; and

WHEREAS, this project will upgrade the existing sewer system, create new RV pads, and pave roadways for accessible travel; and

WHEREAS, pursuant to this agreement, Seymour Engineering will provide topographic survey, engineering design, bidding package, construction administration, and resident project representative; and

WHEREAS, the cost of the contract is not to exceed \$221,800.00; and

WHEREAS, the Mayor and Council Members hereby find that entering this Professional Services 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 Professional Services Agreement with Seymour Engineering for work associated with the Shepard State Park RV Expansion 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 December 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 12/13/2022
Subject: Shepard State Park RV Expansion Project – Professional Services Agreement
with Seymour Engineering

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a professional services agreement with Seymour Engineering for work associated with the Shepard State Park RV Expansion Project in an amount not to exceed \$221,800.

BACKGROUND:

Section 25 of House Bill 1353, 2022 Regular Legislative Session authorized expenditures from the 2022 Local Improvements Projects Fund in an amount not to exceed \$1.5 million to provide funding to assist the City of Gautier in paying costs associated with the expansion of RV sites and paving at Shepard State Park.

The funding for this project will upgrade the existing sewer system, create new RV pads, and pave roadways for accessible travel.

DISCUSSION:

Seymour will provide services including topographic survey, engineering design, bidding package, construction administration, and resident project representative.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a professional services agreement with Seymour Engineering for work associated with the Shepard State Park RV Expansion Project in an amount not to exceed \$221,800.

The City Council may:

1. Approve entering into a professional services agreement with Seymour Engineering, as presented; or
2. Not approve entering into a professional services agreement with Seymour Engineering, as presented.

ATTACHMENTS:

1. Shepard State Park Agreement 3

**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 upgrade the existing sewer system, create new RV pads, and pave roadways within Shepard State Park 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.

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.

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 1.5.9.2.

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 1.5.12 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 2.1.4, 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.

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 number 2.1.4 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** - Duties, Responsibilities and Limitations of Authority of the Resident Project Representative, consisting of 3 pages

5.2.2 **Exhibit B** - Seymour Engineering Man-Hour Fee Schedule, consisting of 1 page

5.2.2 **Exhibit C** - Payments to Engineer, consisting of 2 pages

5.3 This Agreement (consisting of pages 1 to 13, 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:

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

ADDRESS FOR GIVING NOTICES:

**3330 HIGHWAY 90
GAUTIER, MS 39553**

DATE:

ENGINEER:

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

ADDRESS FOR GIVING NOTICES:

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

DATE:

EXHIBIT A

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

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE

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

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to ENGINEER in observing performance of the work of Contractor.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants. ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the Work; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with the Project Documents.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the Project Contract Documents, and are further limited and described as follows:

A. GENERAL

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

B. DUTIES AND RESPONSIBILITIES OF RPR

1. Schedules: Review the progress schedules, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. Conferences and Meetings: Attend meetings with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
 - a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Project Documents; and assist ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
 - b. Assist in obtaining from OWNER additional details or information, when required for proper execution of the Work.

4. Shop Drawings and Samples:
 - a. Record date of receipt of Shop Drawings and samples.
 - b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.
 - c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.
5. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Project Documents.
 - b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Project Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
6. Interpretation of Project Documents: Report to ENGINEER when clarifications and interpretations of the Project Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
7. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
8. Records
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Project Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Project Documents, progress reports, and other Project related documents.
 - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
9. Reports
 - a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.

- b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.
 - d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.
10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site, but not incorporated in the Work.
11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Project Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.
12. Completion
- a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
 - b. Conduct final inspection in the company of ENGINEER, OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.
 - c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. LIMITATIONS OF AUTHORITY - Resident Project Representative:

- 1. Shall not authorize any deviation from the Project Documents or substitution of materials or equipment, unless authorized by ENGINEER.
- 2. Shall not exceed limitations of ENGINEER's authority as set forth in the Project Documents.
- 3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
- 4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advise or directions are specifically required by the Project Documents.
- 5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
- 6. Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
- 7. Shall not authorize OWNER to occupy the Project in whole or in part.
- 8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

EXHIBIT B
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 C

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 \$19,200.00

2. BASIC SERVICES:

A. Engineering Design / Bidding

1. 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 replacing the existing water and sewer systems, new RV pads, and roadway paving within Shepard State Park.

2. Bidding

Assist Owner in obtaining bids for the construction contract. Review submitted bids and recommend a contractor to perform the project. Consult with the Owner in the execution of Contract Documents.

COST: LUMP SUM \$137,600.00

B. Construction Administration / Resident Project Representative

1. Construction Administration

- a. Review the contractor's shop drawings and materials submittals for conformance with the construction documents.

- b. Serve as OWNER'S liaison with CONTRACTOR, work principally through CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents.
- c. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to OWNER.
- d. Conduct final inspection in the company of OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.

2. Resident Project Representative

ENGINEER shall furnish a Resident Project Representative (RPR), in observing performance of the work of Contractor. (See Exhibit A)

COST: LUMP SUM \$65,000.00

TOTAL LUMP SUM COST: \$221,800.00

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting:
Title:

December 20, 2022
Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures, pursuant to Mississippi Code Section 21-19-11

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2022

WHEREAS, in accordance with Section 21-19-11, Mississippi Code of 1972, the Council of the City of Gautier, Mississippi, hereby approved, after lawful notice and hearing, that the parcel of land described in "Exhibit A" was in such a state of uncleanness as to be a menace to the public health and safety of the community and authorized it to be abated by the City; and

WHEREAS, during the public hearing, the City Council approved assessment of the cost associated with the abatements, in addition to penalties, as indicated on Exhibit A; and

WHEREAS, the parcel has now been abated by the City of Gautier; and

WHEREAS, it is hereby resolved that the amount set for the parcel listed hereinafter is the actual cost of cleaning of the parcel, plus any penalties, as identified; and

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

SECTION 1. That the City Council for the City of Gautier hereby adopts the foregoing recitals as its findings.

SECTION 2. That the parcel of land identified in "Exhibit A," which is described by reference to deeds recorded at the appropriate pages in the Jackson County, Mississippi, Land Deed Books, is hereby charged with the cost of cleaning the parcel, plus any penalties, as identified.

SECTION 3. That these amounts are hereby declared to be an assessment and lien against the parcel listed in "Exhibit A," which shall be enrolled in the office of the Circuit Clerk of Jackson County, Mississippi, as judgements are enrolled, and the Jackson County Tax Collector, acting as collector of City taxes, is hereby directed to sell the parcel of land to satisfy the liens in the manner provided by law for the sale of land for delinquent taxes.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 20, 2022.



Mayor: Casey Vaughan
At Large: Adam Colledge
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Gordon Gollott

CITY OF GAUTIER

Nature's Playground

Ward 4: Rusty Anderson
Ward 5: Dante Elbin
City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa Montgomery

December 12, 2022

Re: Resolution For Lien Assessment

Dear Council Members:

I am requesting the Council approve the abatement costs of 1719 Laurelglen. The costs are associated with a previous order this Council issued for mowing, cleaning, and securing this dilapidated and dangerous property. The details of the abatement costs are provided below. If you need any further information, my number is 228-497-1868 ext 360 and my email address is pfagan@gautier-ms.gov.

EXHIBIT A

Parcel & Address	Owner & Mailing Address	Total Assessment
#85700146.000 1719 Laurelglen Gautier, MS 39553	Sera Luu 2445 Glen Fox San Jose, CA 95148	Cost: \$750 Penalty: \$1,500 Total Assessment: \$2,250

Sincerely,

Patrick Fagan

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

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

Council Meeting:

December 20, 2022

Title:

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 December 20, 2022.

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIRECTV LLC	230524	12/20/2022	11/22/2022			160.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (JAN)		X221214	12/14/2022			160.00
001	CREDIT CARD CENTER	230690	12/20/2022	12/06/2022			2,032.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-681	HOTEL-NFIP: FRANKLIN, J		10232022	10/27/2022			414.20
	001-040-681	HOTEL-CMC: FARABEE, S		10262022	10/28/2022			253.00
	001-094-681	HOTEL-GPA: STENNETT, A		11012022	11/05/2022			1,066.43
	001-100-681	ACT TEST: HOLLINGSWORTH, T		11102022	11/10/2022			99.00
	001-100-682	NRA 5YR MEMBERSHIP: ALLMAND		11112022	11/11/2022			100.00
	001-100-682	NRA 5YR MEMBERSHIP: HUNTER		11222022	11/22/2022			100.00
001	RELX INC DBA LEXISNEXIS	230691	12/20/2022	12/06/2022			123.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	NOV 2022 4254VNBSY		3094203520	11/30/2022			123.60
001	46 ENTERTAINMENT INC	230692	12/20/2022	12/06/2022			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	CONSULTANT SERVICES		1592	12/05/2022			6,500.00
001	MS DEPT OF FINANCE & ADMIN	230693	12/20/2022	12/06/2022			18,460.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2022 COURT ASSESSMENTS		11302022	12/01/2022			18,460.25
001	MS DEPT OF PUBLIC SAFETY	230694	12/20/2022	12/06/2022			1,154.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2022 SPECIAL ASSESSMENTS		11302022	12/01/2022			1,154.00
001	MS DEPT OF PUBLIC SAFETY	230695	12/20/2022	12/06/2022			291.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2022 INTERLOCK FEES		11302022	12/01/2022			291.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	230696	12/20/2022	12/06/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2022 STATE ASSESSMENT		11302022	12/01/2022			50.00
001	LEIGH ANNE GOMES	230697	12/20/2022	12/06/2022			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	ADDTL HR FACE PAINTING: L&L		12042022	12/06/2022			100.00
001	GOVERNMENT BRANDS SHARED SERVICES	230698	12/20/2022	12/06/2022			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	DEC 2022 COURT SUPPORT		INV4315530	12/01/2022			1,495.00
001	DELTA SANITATION OF MS LLC	230703	12/20/2022	12/06/2022			171.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001268992	11/30/2022			35.00
	001-170-698	BACOT PORT O LET (2)		0001269086	11/30/2022			116.67
	001-170-698	DELIVERY CHARGE		0001269086	11/30/2022			20.00

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADVANCE AUTO PARTS	230716	12/20/2022	12/06/2022			39.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	RAINX (2); PS FLUID (1)		231845437	11/14/2022		20.76	
	001-161-638	HALOGEN BULB; HAL HEADLAMP		231845437	11/14/2022		18.58	
001	FOSTERS A/C & HEATING INC	230717	12/20/2022	12/06/2022			176.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	ESA TUNE UP (2): PLANNING		P1116954	11/30/2022		176.00	
001	AUTOZONE INC	230719	12/20/2022	12/07/2022			99.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	100 AMP LITHIUM JUMP STARTER		4907291470	11/29/2022		99.39	
001	AUTO TRUCK AND TRAILER PARTS INC	230720	12/20/2022	12/07/2022			676.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	BATTERY: REC DEPT		301840	11/01/2022		54.00	
	001-170-639	CHUCK: REC DEPT		301907	11/03/2022		14.40	
	001-170-559	OIL DRY		301908	11/03/2022		17.00	
	001-100-570	G30 ANTI FREEZE (12): CHRGRS		302009	11/09/2022		192.00	
	001-100-570	RAGS (2): PD VEHICLES		302145	11/08/2022		66.40	
	001-100-570	G30 ANIT FREEZE (12): CHRGRS		302146	11/15/2022		192.00	
	001-100-570	WASHER FLUID(10): PD VEHICLES		302225	11/17/2022		45.00	
	001-170-639	ANTIFREEZE (6): REC DEPT		302225	11/17/2022		96.00	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	230721	12/20/2022	12/07/2022			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	NOV 2022 CLUB SUPPORT		11302022	12/06/2022		833.33	
001	LOWES HOME CENTERS INC	230728	12/20/2022	12/07/2022			2,525.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-635	1/2" PVC BALL VALVE		901048	10/25/2022		2.84	
	001-170-634	3/4 CDX PLYWD (3): FRASIER		901188	10/26/2022		138.45	
	001-161-559	6PK MC ELEC TAPE; ORANGE TAPE		901501	10/26/2022		13.92	
	001-170-634	BASE ADHSV (2); VCT ADHESV		902425	10/27/2022		23.70	
	001-205-635	ELEC REPAIR: MAINT SHOP		901694	10/27/2022		227.43	
	001-170-634	STL WOOL(2);ADH RMVR: FRASIER		901552	10/27/2022		19.90	
	001-100-689	LTHR WELDING GLOVES: ACO		985450	10/28/2022		14.24	
	001-205-635	ELEC REPAIR: MAINT SHOP		901845	10/28/2022		36.22	
	001-205-635	SCH 40 ADAPTER (2)		918436	10/31/2022		1.44	
	001-170-634	GFCI COVERS (8): BACOT		902751	10/31/2022		32.08	
	001-170-559	9-N-1 SCREWDRIVER LX		902751	10/31/2022		8.60	
	001-205-635	RTN CR: PVC ADPTR (2)		918434	10/31/2022		-2.64	
	001-205-635	ELEC COVR;VINYL PLUG;50'CORD		901637	10/31/2022		145.27	
	001-205-635	PVC TEE; ELBOW (2); ADPTR(2)		919757	10/31/2022		6.63	
	001-170-634	JOINT CMPND;WASHER(10):FRASIER		902981	11/02/2022		8.14	
	001-170-513	GE SLVR TREE TOPPER (6)		901694	11/03/2022		113.88	
	001-170-513	2X10 S40 PIPE(10); WW BOARD		901694	11/03/2022		174.58	
	001-170-513	SUPPLIES: LIGHTS-LAGNIAPPE		901694	11/03/2022		85.94	
	001-170-513	GE SLVR TREE TOPPER (4)		917321	11/03/2022		75.92	
	001-170-634	12OZ CS GLOSS PAINT (2)		901048	11/04/2022		11.36	

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	230728	12/20/2022	12/07/2022			2,525.74	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	CLNING SUPPLIES: SR CENTER		917868	11/07/2022			15.34
	001-170-577	FIRE ANT POISON (6)		901815	11/07/2022			79.68
	001-170-559	LACQUER THINNER, 4PK AAA BATT		901815	11/07/2022			14.69
	001-170-634	TOILET SEAT(2): FRASIER		901815	11/07/2022			56.96
	001-161-559	AC FILTER(4); 50' ROPE; WD40		901909	11/07/2022			66.34
	001-170-634	TOILET SEAT(4); FLAPR: FRASIER		901024	11/07/2022			119.13
	001-170-634	REPL MIRROR: FRASIER		901325	11/08/2022			239.71
	001-170-634	REPL MIRROR: FRASIER		901147	11/08/2022			82.60
	001-161-559	27' RATCHET TIE DOWN		901635	11/09/2022			45.52
	001-170-510	ACETONE, MOP HEADS (2)		901643	11/09/2022			26.73
	001-161-559	8PK C BATT (2); 50' ROPE		901021	11/10/2022			52.20
	001-170-634	RMV GRAFFITI: BACOT		901862	11/10/2022			29.20
	001-170-639	DSL EXHAUST FLD;100PK CBL TIE		901059	11/14/2022			24.97
	001-161-559	SGL PULLEY;27' RATCHET TIEDWN		902953	11/14/2022			53.26
	001-092-559	GAL CLOROX ALGAECIDE (2)		901977	11/14/2022			32.26
	001-170-559	SCHLAGE KEY		902054	11/15/2022			3.12
	001-170-634	RESTROOM REPR: BACOT		902117	11/16/2022			26.53
	001-170-559	LEATHER CONST GLOVE (2)		901329	11/18/2022			25.62
	001-170-634	DOOR REPR-RESTRM: BACOT		901241	11/21/2022			74.66
	001-205-559	KB REEL W/ 50' HYBRID HOSE		902767	11/23/2022			113.05
	001-205-559	CM 5 DRWR STL TOOL CHEST BLK		902767	11/23/2022			94.05
	001-205-635	#2 WW BOARD (3)		902775	11/23/2022			59.22
	001-170-513	10" SPIKE (40);800PK ZIP TIE		901807	11/23/2022			53.00
001	HUEY P STOCKSTILL LLC	230737	12/20/2022	12/08/2022			757.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	8.23 TN ASPHALT: POTHOLE		52977	11/08/2022			757.16
001	O'REILLY AUTO PARTS	230738	12/20/2022	12/08/2022			4,189.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	MDS SOLENOID (3): 16223		1978267697	10/31/2022			152.13
	001-100-570	MDS SOLEND;HOSE;GASKT: 16223		1978267745	10/31/2022			178.32
	001-100-570	CTRL ARM ASSY (2): 19687		1978267747	10/31/2022			162.24
	001-100-570	CTRL ARM: #19687		1978267748	10/31/2022			154.14
	001-100-570	BUSHING KIT;2PK FOB BATT(2)		1978267749	10/31/2022			26.56
	001-100-570	IRIDIUM SPRK PLUG(16): 16223		1978267764	10/31/2022			152.80
	001-100-570	FILTERS(3);WIPERS(2): 10636		1978267897	11/02/2022			74.42
	001-100-570	ROTORS TURNED(4): 10636		1978267897	11/02/2022			100.00
	001-100-570	8 QT OIL;EVAP PUMP:10636/19687		1978267899	11/02/2022			93.40
	001-100-570	COOLANT HOSE: 12406		1978267904	11/02/2022			53.11
	001-161-638	HALOGEN BULB		1978267911	11/02/2022			11.49
	001-100-570	ALTERNATOR: 12411		1978268128	11/03/2022			288.00
	001-100-570	BATTERY: 14402		1978268172	11/04/2022			124.82
	001-100-570	GAL ANTIFREEZE: 14402		1978268185	11/04/2022			14.99
	001-100-570	BATTERY: 16955		1978268456	11/07/2022			190.09
	001-100-570	FILTER(2);TERM PROTECTR:16955		1978268457	11/07/2022			22.43
	001-100-570	WARRANTY RTN: DRAIN PLUG (2)		1978268491	11/07/2022			-25.28
	001-161-638	4'HOSE/HOSE FITTING(2): E4		1978268589	11/08/2022			51.99
	001-100-570	BRAKE CLNR (12); WIRE BRUSH		1978268612	11/08/2022			42.37
	001-161-638	6 QT OIL; FILTER: 08409		1978268614	11/08/2022			27.56
	001-161-638	CAM SENSOR; ELECT CLNR: E4		1978268797	11/10/2022			42.51

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	230738	12/20/2022	12/08/2022			4,189.30	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	HEADLAMP BULB: 19686		1978269010	11/11/2022			7.24
	001-100-570	RTN CR: HEADLAMP BULB-19686		1978269012	11/11/2022			-7.24
	001-100-570	HEADLAMP BULB: 19686		1978269012	11/11/2022			4.48
	001-100-570	LWR RR CONTROL ARM(2):12406		1978269280	11/14/2022			154.14
	001-205-559	FLASHLIGHT (2): MAINT SHOP		1978269283	11/14/2022			51.98
	001-100-570	BELT; TENSIONER: 17823		1978269301	11/15/2022			69.50
	001-100-570	WIPER (2): 16955		1978269301	11/15/2022			5.56
	001-100-570	BATTERY: 15805		1978269326	11/15/2022			124.82
	001-100-570	FREON (2); LEAKSEAL: 12458		1978269326	11/15/2022			43.97
	001-100-570	RTN CR: BELT		1978269327	11/15/2022			-17.92
	001-100-570	METAL POLISH: MOTORCYCLES		1978269337	11/15/2022			9.99
	001-100-570	BATTERY: 19688		1978269421	11/16/2022			139.46
	001-100-570	BATTERY: 14401		1978269443	11/16/2022			102.82
	001-100-570	CTRL ARM ASSY (2): 19689		1978269446	11/16/2022			162.24
	001-100-570	CONTROL ARM (2): 19689		1978269448	11/16/2022			154.14
	001-100-570	PULLEY: 19688		1978269451	11/16/2022			14.12
	001-100-570	CTRL ARM ASSY: 12411		1978269489	11/17/2022			79.78
	001-161-638	FUEL FILTER: E4		1978269490	11/17/2022			11.35
	001-100-570	LWR CTRL ARM ASSY: 12411		1978269530	11/17/2022			82.46
	001-100-570	UPR CTRL ARM ASSY: 12411		1978269531	11/17/2022			131.43
	001-100-570	UPR CTRL ARM ASSY: 12411		1978269532	11/17/2022			120.26
	001-100-570	RADIATOR;COOLANT HOSE: 12406		1978269552	11/17/2022			172.58
	001-100-570	WARRANTY RTN: PULLEY		1978269554	11/17/2022			-14.12
	001-100-570	BLOWER MOTOR: 12405		1978269604	11/08/2022			85.82
	001-100-570	CATACLN;EMISSION TRMT: 19591		1978269604	11/08/2022			39.58
	001-100-570	WARRANTY RTN: BLOWER MOTOR		1978269623	11/18/2022			-89.57
	001-100-570	COOLNT HOSE;FILTER(2): 19591		1978269624	11/18/2022			90.17
	001-100-570	HTR HOSE ASSY;FUEL TRMT:19591		1978269624	11/18/2022			64.17
	001-100-570	2 PK FOB BATT: 19684		1978269691	11/18/2022			9.99
	001-205-638	7Q OIL;FILTR;ENG CLN: CE F150		1978269906	11/21/2022			52.05
	001-170-638	36Q OIL;FILTR(4): REC TRUCKS		1978269991	11/22/2022			193.26
	001-100-570	FLOORMATS: ACO 19591		1978270035	11/22/2022			29.98
	001-100-570	ENG MOUNT(2): 16223		1978270035	11/22/2022			86.08
	001-100-570	REAR MAIN SEAL; LUBE: 16223		1978270035	11/22/2022			32.67
	001-100-570	2PK FOB BATT: 19686		1978270096	11/22/2022			9.99
	001-100-570	BRUSH KIT: 16223		1978270116	11/23/2022			21.99
	001-100-570	GAL ANTIFREEZE: 19686		1978270317	11/25/2022			21.99
001	PASCAGOULA TIRE & SERVICE INC	230753	12/20/2022	12/08/2022			153.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	WHEEL ALIGNMENT: 22406		107748	11/18/2022			76.99
	001-100-638	WHEEL ALIGNMENT: 72411		107800	11/22/2022			76.99
001	COOPER FAMILY MED CENTER	230755	12/20/2022	12/09/2022			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PHSICAL: HALL, L		618	12/07/2022			100.00
001	AIRGAS USA LLC	230757	12/20/2022	12/12/2022			241.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9993124553	12/30/2022			241.89

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT	230759	12/20/2022	12/12/2022			21,806.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		11282022	11/28/2022			21,806.27
001	JLMB TRANSPORT LLC	230760	12/20/2022	12/12/2022			18,115.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-601	ABATE: PASSENGER TIRE (4855)		207	12/09/2022			14,565.00
	001-090-601	ABATE: TRUCK TIRE (283)		207	12/09/2022			2,830.00
	001-090-601	ABATE: TWR TIRE (72)		207	12/09/2022			720.00
001	M & E FEED & SEED	230761	12/20/2022	12/12/2022			139.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD (2)		5665	11/30/2022			139.98
001	CINTAS CORPORATION	230763	12/20/2022	12/12/2022			543.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	NOV 02 2022 MAINT		4136118591	11/02/2022			108.70
	001-205-535	NOV 09 2022 MAINT		4136812249	11/09/2022			108.70
	001-205-535	NOV 16 2022 MAINT		4137548885	11/16/2022			108.70
	001-205-535	NOV 22 2022 MAINT		4138197064	11/22/2022			108.70
	001-205-535	NOV 30 2022 MAINT		4138890385	11/30/2022			108.70
001	RJ YOUNG COMPANY LLC	230764	12/20/2022	12/12/2022			204.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	KNK100-01 RENTAL FEE		INV6040174	11/22/2022			196.74
	001-100-699	ADMIN FEE		INV6040174	11/22/2022			8.00
001	TEC	230765	12/20/2022	12/12/2022			153.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1062561	12/01/2022			153.60
001	ACE DATA STORAGE INC	230766	12/20/2022	12/12/2022			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2022 SHREDDING SERVICE		88290	12/01/2022			105.00
001	JACKSON COUNTY ADULT DETENTION CENTER	230767	12/20/2022	12/12/2022			8,925.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	NOV 2022 ADC CHGS		11302022	12/05/2022			8,925.00
001	SPARKLIGHT	230768	12/20/2022	12/12/2022			96.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	DEC 2022:SR BLDG #120793682		12012022	11/21/2022			96.73
001	SPARKLIGHT	230769	12/20/2022	12/12/2022			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DEC 2022:#107571481		12012022	11/21/2022			149.20

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	230770	12/20/2022	12/12/2022			136.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2022: POLICE	#107718371	12082022	12/08/2022			136.51
001	SPARKLIGHT	230771	12/20/2022	12/12/2022			71.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2022: CBL BOX	#118476316	12082022	12/08/2022			71.37
001	SHERRY FARABEE, CUSTODIAN PETTY CASH	230773	12/20/2022	12/13/2022			139.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	ROLL STAMP(2): PSTG MACH DWN		12092022	12/09/2022			120.00
	001-092-607	PRIORITY MAIL: BOND PMT(2)		12132022	12/13/2022			19.80
001	CENTERPOINT ENERGY	230775	12/20/2022	12/13/2022			199.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:10/25-11/22/22		11000885-1	12/01/2022			144.82
	001-161-630	SOUTH FIRE:10/25-11/22/22		11000999-0	12/01/2022			54.18
001	SINGING RIVER ELECTRIC COOPERATIVE	230776	12/20/2022	12/13/2022			41.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT 114484001		11192022	11/28/2022			41.15
001	SINGING RIVER ELECTRIC COOPERATIVE	230777	12/20/2022	12/13/2022			289.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		11192022	11/28/2022			219.17
	001-170-631	BACOT SPLASH PAD 103751001		11192022	11/28/2022			25.10
	001-170-631	BACOT UPGRADES 113730001		11192022	11/28/2022			45.29
001	FUELMAN	230780	12/20/2022	12/13/2022			3,814.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP63409818	12/05/2022			137.69
	001-092-525	UNL FUEL		NP63409818	12/05/2022			46.50
	001-100-525	UNL&DSL FUEL		NP63409818	12/05/2022			2,874.54
	001-161-525	UNL&DSL FUEL		NP63409818	12/05/2022			373.42
	001-170-525	UNL FUEL		NP63409818	12/05/2022			327.36
	001-205-525	UNL FUEL		NP63409818	12/05/2022			54.50
001	FUELMAN	230782	12/20/2022	12/13/2022			3,810.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP63454358	12/12/2022			92.51
	001-100-525	UNL FUEL		NP63454358	12/12/2022			2,666.40
	001-161-525	UNL&DSL FUEL		NP63454358	12/12/2022			880.74
	001-170-525	UNL&DSL FUEL		NP63454358	12/12/2022			77.36
	001-205-525	UNL FUEL		NP63454358	12/12/2022			93.06
001	CARDMEMBER SERVICES	230784	12/20/2022	12/13/2022			10,638.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	RTN LAMP POST: LTS/LAGNIAPPE		12012022	12/02/2022			-39.00
	001-092-606	ONEWAY APP: NOV 2022		11022022	11/03/2022			75.00
	001-170-511	SUPPLIES: SENIOR THANKSGIVING		11042022	11/07/2022			257.81

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CARDMEMBER SERVICES	230784	12/20/2022	12/13/2022			10,638.96	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	PTS TRANSPORT: MCCRIMMON, AS		11102022	11/14/2022			6,733.00
	001-161-639	GAS DETECTOR: FIRE DEPT		11152022	11/16/2022			64.99
	001-161-635	LED LIGHTS: CFD&NFD TRK BAYS		11152022	11/16/2022			661.72
	001-092-698	WEBSITE FEE INC: PLAN CHG		11152022	11/16/2022			93.45
	001-170-511	SUPPLIES: SENIOR THANKSGIVING		11162022	11/17/2022			462.66
	001-001-615	THROWS: CHRISTMAS PARADE		11242022	11/25/2022			403.01
	001-170-513	SUPPLIES: LTS/LAGNIAPPE		11282022	11/29/2022			317.36
	001-170-513	SUPPLIES: LTS/LAGNIAPPE		11302022	12/01/2022			232.67
	001-170-511	SUPPLIES: SR CHRISTMAS		11302022	12/01/2022			114.06
	001-170-513	LAMP POST: LTS/LAGNIAPPE		12012022	12/02/2022			39.00
	001-001-615	9" FRISBEE (1000): M GRAS		12012022	12/02/2022			849.71
	001-001-615	STADIUM CUP (500): M GRAS		12012022	12/02/2022			373.52
001	C SPIRE WIRELESS	230785	12/20/2022	12/14/2022			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIP CHGS 3000652433		652433-18	12/01/2022			270.00
001	TRANSUNION RISK-ALTERNATE DATA	SOLS INC	230786	12/20/2022	12/14/2022		346.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2022 ACCT 6006920		202211-1	12/01/2022			346.00
001	FEDERAL EXPRESS	230787	12/20/2022	12/14/2022			102.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	SHIP GFD IMAGER: WTY REPR		796928724	12/07/2022			102.68
001	DEPT PUBLIC SAFETY	230788	12/20/2022	12/14/2022			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (NOV 2022)		90125867	12/07/2022			120.00
001	SEYMOUR ENGINEERING PLLC	230792	12/20/2022	12/14/2022			2,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-603	TOWN COMMONS MASTER PLAN		8541R	08/31/2022			2,300.00
001	GALLS LLC	230793	12/20/2022	12/14/2022			61.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	DRESS UNIFORM CAP-BLK VISOR		022919878	12/08/2022	230178		51.04
	001-100-535	SHIPPING		022919878	12/08/2022	230178		10.95
001	AUTO TRUCK AND TRAILER PARTS INC	230794	12/20/2022	12/14/2022			915.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	RED STROBE LIGHT (2)		302144	11/15/2022	230174		478.00
	001-161-638	HE0589676 AIR GAUGE		302144	11/15/2022	230174		437.60
001	TEAM ONE COMMUNICATIONS INC	230795	12/20/2022	12/14/2022			3,306.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	RADIO BATTERY 2900MAH (24)		1630012221	11/30/2022	230179		3,225.60
	001-100-639	FREIGHT		1630012221	11/30/2022	230179		81.00

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	230796	12/20/2022	12/14/2022			124.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-620	#10 ENVELOPE (1000): PLNG		103886	11/30/2022	221347		124.55
001	MID SOUTH UNIFORM & SUPPLY INC	230797	12/20/2022	12/14/2022			714.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	TRAD DBL MAG CS (10)		634578	11/29/2022	230094		399.50
	001-100-535	STD HANDCUFF CS MOLLE (10)		634578	11/29/2022	230094		299.50
	001-100-535	FREIGHT		634578	11/29/2022	230094		15.00
001	GULF STATES DISTRIBUTORS	230798	12/20/2022	12/14/2022			2,823.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	12 GA RIFLE SLUG CS		1433217-IN	12/05/2022	230237		195.00
	001-100-587	.223 REM 55GR FMJ BT CS (6)		1433545-IN	12/08/2022	230237		2,628.00
001	MS FIRE ACADEMY	230799	12/20/2022	12/14/2022			525.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PUBL INF OFCR 1035: DOSSETT		29893	12/13/2022	230297		175.00
	001-161-681	PUBL INF OFCR 1035: HUDSON		29893	12/13/2022	230297		175.00
	001-161-681	PUBL INF OFCR 1035: MCCLURE		29893	12/13/2022	230297		175.00
001	JACKSON COUNTY CHAMBER OF COMMERCE	230800	12/20/2022	12/14/2022			3,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	LEADERSHIP JC: BOND, L		32794	12/02/2022	230263		1,500.00
	001-161-681	LEADERSHIP JC: BROWN, J		32795	12/02/2022	230267		1,500.00
001	SUNBELT FIRE INC	230801	12/20/2022	12/14/2022			2,085.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ANNUAL PUMP TEST: 05 PIERCE		130899	12/09/2022	230280		215.00
	001-161-638	TRAVEL: GAUTIER FD STN		130899	12/09/2022	230280		425.00
	001-161-638	ANNUAL PUMP TEST: 09 PIERCE		130900	12/12/2022	230280		215.00
	001-161-638	ANNUAL PUMP TEST: 08 PIERCE		130901	12/12/2022	230280		215.00
	001-161-638	ANNUAL PUMP TEST: 99 E-ONE		130902	12/12/2022	230280		215.00
	001-161-638	ANNUAL PUMP TEST: 17 FERRARA		130903	12/12/2022	230280		215.00
	001-161-559	ANODIZED ALUM TAG 2SD RED(39)		337793	12/12/2022	230224		585.00
001	PASCAGOULA TIRE & SERVICE INC	230804	12/20/2022	12/14/2022			1,278.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FS FIREHWK PURSUIT(4): #19689		107439	11/17/2022	230061		472.04
	001-100-570	INSTALLATION PACKAGE		107439	11/17/2022	230061		97.00
	001-100-570	4 WHEEL ALIGNMENT		107439	11/17/2022	230061		69.99
	001-100-638	FS FIREHWK PURSUIT(4): #12456		107976	12/01/2022	230236		472.04
	001-100-638	INSTALLATION PACKAGE		107976	12/01/2022	230236		97.00
	001-100-638	4 WHEEL ALIGNMENT		107976	12/01/2022	230236		69.99
001	SUN HERALD	230806	12/20/2022	12/14/2022			303.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	NOTICE: HEARING-REDIST (2)		164794	11/30/2022	230097		303.00

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTABOUT	230809	12/20/2022	12/14/2022			332.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	SUPERBOWL MEDAL (70)		10054	11/23/2022	230181		276.50
	001-170-502	SUPERBOWL JERSEY (2)		10105	12/14/2022	230304		56.00
001	GRAFIX SHOPPE	230810	12/20/2022	12/14/2022			643.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	ULT-2004 GRAPHIC KIT: #37 ACO		148094	12/07/2022	230216		615.00
	001-100-570	SHIPPING		148094	12/07/2022	230216		28.80
001	APOSTC LAW ENFORCEMENT ACADEMY	230811	12/20/2022	12/14/2022			40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	RANGE FEE: ALLMAND, J		1652	11/30/2022	230228		20.00
	001-100-681	RANGE FEE: ETHERIDGE, D		1652	11/30/2022	230228		20.00
001	SOLAR CONTROL INC	230812	12/20/2022	12/14/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	WINDSHLD TINT STRIP: ACO #37		120122	12/01/2022	230264		50.00
001	STREET COP TRAINING LLC	230814	12/20/2022	12/14/2022			1,196.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PRO-ACT PTL TACTICS: WARD		INV-003203	12/08/2022	230285		299.00
	001-100-681	PRO-ACV PTL TACTICS: DERBY		INV-003203	12/08/2022	230285		299.00
	001-100-681	PRO-ACT PTL TACTICS: NICHOLSON		INV-003203	12/08/2022	230285		299.00
	001-100-681	PRO-ACT PTL TACTICS: TRIPLETT		INV-003203	12/08/2022	230285		299.00
001	AMAZON CAPITAL SERVICE	230815	12/20/2022	12/14/2022			313.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	SS 1/2-12.3M BOLT HANGER 20PK		1CVJ9HGVQK	12/04/2022	230230		63.95
	001-100-500	PFLEX CLASS FOLDER 10/BX (5)		1GFTF6WCVJ	12/04/2022	230229		96.55
	001-100-500	2023 MTHLY DESK CAL 3/PK (5)		1GFTF6WCVJ	12/04/2022	230229		111.30
	001-100-500	2023 MTHLY WALL CALENDAR		1C3JMJDGD	12/05/2022	230229		12.98
	001-161-500	GREEN MILITARY LOG BOOK (2)		1TR6WF7R1G	12/06/2022	230266		28.46
001	CANNON PAF LLC	230818	12/20/2022	12/14/2022			202.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	INSULATOR (4): CROWN VICS		244445	12/01/2022	230193		30.28
	001-100-570	RTN CR: INSULATOR (4)		CM244445	12/06/2022	230193		-30.28
	001-100-570	INSULATOR (4): CROWN VICS		CM244445	12/06/2022	230193		17.76
	001-100-570	DRAIN PLUG (4): PD F150S		244420	11/15/2022	230166		35.24
	001-100-638	REPROGRAM FRNT CAMERA: #16955		500964	11/11/2022	230165		149.00
001	860 PROPERTY MAINTENANCE	230819	12/20/2022	12/14/2022			1,100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-601	CUT-CLEAN: 3000 LADNIER		INV000148	12/07/2022	230231		300.00
	001-090-601	TRASH REMOVAL: 3000 LADNIER		INV000148	12/07/2022	230231		50.00
	001-090-601	CUT-CLEAN: 1719 LAUREL GLEN		INV000149	12/10/2022	230232		300.00
	001-090-601	TRASH REMOVL: 1719 LAUREL GLN		INV000149	12/10/2022	230232		100.00
	001-090-601	BOARD DOORS-WNDWS: 1719 LAUREL		INV000149	12/10/2022	230232		350.00

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PERKINS TIRE & POLARIS	230820	12/20/2022	12/14/2022			2,946.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	GY EAGLE ENFORCER(1): #11882	55733	11/15/2022	230194		152.18	
	001-100-638	INSTALLATION FEES	55733	11/15/2022	230194		23.95	
	001-100-638	GY EAGLE ENFORCER(4): #13634	55689	11/09/2022	230176		608.72	
	001-100-638	GY EAGLE ENFORCER(4): #13096	55689	11/09/2022	230176		608.72	
	001-100-638	GY EAGLE ENFORCER(4): #13074	55689	11/09/2022	230176		608.72	
	001-100-638	GY EAGLE ENFORCER(4): #12740	55689	11/09/2022	230176		608.72	
	001-100-638	INSTALLATION FEES (4)	55689	11/09/2022	230176		335.20	
001	DELTA COMPUTER SYSTEMS INC	230825	12/20/2022	12/15/2022			625.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-606	JAN 2023 ACCT SOFTWARE MAINT	DHLMN08102	01/01/2023			430.00	
	001-092-606	JAN 2023 PRIV LIC SW MAINT	DHLMN08103	01/01/2023			175.00	
	001-092-606	JAN 2023 VOTER REG SW MAINT	HRMN010517	01/01/2023			20.00	
FUND TOTAL	1 Claims	to	Checks	67 Total	135,434.76 Manual	Held	Total	135,434.76

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

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	230789	12/20/2022	12/14/2022			23,200.35	
		Description		Invoice #	Date	P.O.	Amount	
		CONST ENG & INS: #16		1165986	12/14/2022		23,200.35	
FUND TOTAL 130 Claims	to	Checks	1 Total	23,200.35	Manual		Held	Total 23,200.35

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	AGJ SYSTEMS & NETWORKS INC	230816	12/20/2022	12/14/2022			1,851.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	DELL OPTIPLEX 3090: CID		100758	12/09/2022	230022		1,219.40
	156-100-799	24" MONITOR: CID		100758	12/09/2022	230022		193.69
	156-100-799	24" MONITOR: CID		100758	12/09/2022	230022		193.69
	156-100-799	MS OFFICE 2021 H-B: CID		100758	12/09/2022	230022		245.00
156	BEAR BAYOU HOLDINGS LLC DBA	230817	12/20/2022	12/14/2022			2,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	HOLOSUN RED DOT SIGHT (10)		101-39400	12/10/2022	230260		2,750.00
156	MOTOROLA INC	230822	12/20/2022	12/14/2022			217.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	3.2 OHM EXT SPEAKER (2)		8281465373	09/16/2022	221184		139.54
	156-100-799	DEVICE PROGRAMMING (2)		8230383190	09/22/2022	221184		78.00
FUND TOTAL 156 Claims	to	Checks	3 Total	4,819.32	Manual	Held	Total	4,819.32

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	LOWES HOME CENTERS INC	230733	12/20/2022	12/07/2022			4,429.90	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	160-161-702	CM 60 GAL AIR COMPRESSOR(4)	960704	10/31/2022			3,436.20	
	160-161-702	DW 20V 2PK LITHIUM BATTERY KIT	986474	11/09/2022			189.05	
	160-161-702	DW 18V-20V ADAPTER-BATTERY KIT	986474	11/09/2022			189.05	
	160-161-702	DW 20V HT VAR IMPACT WRENCH	986474	11/09/2022			331.55	
	160-161-702	DW 20V VAR RECIPROCATING SAW	986474	11/09/2022			284.05	
FUND TOTAL 160 Claims	to	Checks	1 Total	4,429.90	Manual	Held	Total	4,429.90

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BAY ICE COMPANY INC	230699	12/20/2022	12/06/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	NOV 2022 BOX RENTAL FEE		670604	11/30/2022			50.00
176	LOWES HOME CENTERS INC	230734	12/20/2022	12/08/2022			1,068.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	MATERIAL: BIRD WATCHING STAND		960743	11/03/2022			459.34
	176-170-586	WOOD SCREW 50PK; GORILLA GLUE		902351	11/07/2022			14.22
	176-170-635	FENCING: RANGER HOUSE		986874	11/14/2022			464.97
	176-170-635	STOVE REPR: RANGER HOUSE		901965	11/14/2022			80.26
	176-170-635	FENCING: RANGER HOUSE		901217	11/17/2022			24.34
	176-170-635	DOOR SEAL: RANGER HOUSE		901511	11/22/2022			10.42
	176-170-635	DOOR KNOB: RANGER HOUSE		902766	11/23/2022			15.18
	176-170-559	1-10-6 WW BOARD (3)		902766	11/23/2022			52.38
	176-170-559	RTN CR: 1-10-6 WW BOARD (3)		918790	11/23/2022			-52.38
176	SINGING RIVER ELECTRIC COOPERATIVE	230778	12/20/2022	12/13/2022			2,310.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		11192022	11/28/2022			1,979.77
	176-170-631	HOUSE 76855002		11192022	11/28/2022			49.84
	176-170-631	SSP WELCOME CENTER 108928002		11192022	11/28/2022			255.60
	176-170-631	DUMP STATION 109931001		11192022	11/28/2022			25.10
FUND TOTAL 176 Claims	to	Checks	3 Total	3,429.04 Manual		Held	Total	3,429.04

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC Account Number 355-723-763	230790	12/20/2022	12/14/2022			18,471.00	
		Description		Invoice #	Date	P.O.	Amount	
		CONSTR PHASE: TRMNT PLANT		40168	12/08/2022		18,471.00	
FUND TOTAL 355 Claims	to	Checks	1 Total	18,471.00	Manual		Held	Total 18,471.00

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	230700	12/20/2022	12/06/2022			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	DEC 2022 OPERATION FEE		GAUTIER120	12/01/2022			170,690.75
400	WASTE MANAGEMENT OF MS-GLF COAST INC	230701	12/20/2022	12/06/2022			2,738.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	NOV 2022: TIMBERLANE ROFF		8283547681	12/01/2022			2,730.13
	400-651-698	SEP 2022 ADMIN FEE		8283547681	12/01/2022			8.50
400	HENZE ENTERPRISES INC	230718	12/20/2022	12/06/2022			1,640.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	8 CY FILL DIRT: CAMINO GRANDE		31607	12/01/2022			80.00
	400-651-683	32 CY TOPSOIL: CAMINO GRANDE		31607	12/01/2022			480.00
	400-651-683	24 CY TOPSOIL: CAMINO GRANDE		31607	12/01/2022			360.00
	400-651-683	48 CY TOPSOIL: CAMINO GRANDE		31607	12/01/2022			720.00
400	LOWES HOME CENTERS INC	230735	12/20/2022	12/08/2022			2,559.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	BOILER DRAIN VALVE		901668	10/31/2022			7.11
	400-650-559	2.87 X 5 US FLAG (2)		917203	11/01/2022			18.96
	400-651-683	80LB CONCRETE(82);PALLET CHG		901402	11/02/2022			216.87
	400-650-635	CEILING REPAIR: UTY SERV BLDG		985854	11/02/2022			2,116.60
	400-651-581	MIP ELBOW (3): HWY 57 WELL		919018	11/03/2022			22.74
	400-651-581	HOSE; FITTINGS: HWY 57 WELL		919011	11/03/2022			48.72
	400-650-559	4PK CR2032 BATTERY		917672	11/15/2022			10.44
	400-650-635	PAINTERS TAPE;PLSTC SHEETING		901416	11/15/2022			32.46
	400-651-581	3/4X1/2 SCH 40 BSHNG (2)		901527	11/15/2022			3.56
	400-651-581	2' CROSS TEE WHT (15)		901851	11/16/2022			34.80
	400-651-581	MIP ELBOW (3); HOSE BIBB(2)		901327	11/18/2022			32.68
	400-651-583	REPAIR: M BLUFF LS		902672	11/22/2022			14.22
400	HUEY P STOCKSTILL LLC	230736	12/20/2022	12/08/2022			873.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	3.16 TN ASPHALT: OLD SHELL		52977	11/08/2022			290.72
	400-651-683	2.97 TN ASPHLT:OLD SHELL/OST		53055	11/10/2022			273.24
	400-651-683	3.36 TN ASPHLT:SEAHRS/MACKERL		53055	11/10/2022			309.12
400	O'REILLY AUTO PARTS	230739	12/20/2022	12/08/2022			99.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	BATTRY TENDR: MB GENERATOR		1978269555	11/17/2022			99.99
400	ARISTA INFORMATION SYSTEMS INC	230762	12/20/2022	12/12/2022			4,367.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	NOV 2022 PRINTING 2067001		0006541	11/30/2022			1,026.34
	400-650-698	NOV 2022 POSTAGE 2067001		0006541	11/30/2022			3,340.74
400	SHERRY FARABEE, CUSTODIAN PETTY CASH	230774	12/20/2022	12/13/2022			28.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	FILE TEMP EASEMNT: HEADSTART		12072022	12/07/2022			28.00

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	230779	12/20/2022	12/13/2022			1,200.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	GAUTR/VANC LFT STN 114260001		11192022	11/28/2022			387.40
	400-651-631	LIFT STNS 17884		11192022	11/28/2022			813.38
400	FUELMAN	230781	12/20/2022	12/13/2022			133.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63409818	12/05/2022			133.77
400	FUELMAN	230783	12/20/2022	12/13/2022			157.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63454358	12/12/2022			157.73
400	SEYMOUR ENGINEERING PLLC	230791	12/20/2022	12/14/2022			7,497.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	JOBETH-TOWNSEND DRAINAGE		8541R	08/31/2022			3,197.50
	400-650-603	TOPOGRAPHIC SURVEY: PAT DR		8541R	08/31/2022			1,000.00
	400-650-603	PAT DR DRAINAGE		8541R	08/31/2022			1,800.00
	400-650-603	GENERAL DRAINAGE		8541R	08/31/2022			1,500.00
400	SOUTHERN PIPE & SUPPLY CO INC	230802	12/20/2022	12/14/2022			3,961.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2 IPS ND GATE VALVE (12)		7395487-00	11/30/2022	230199		368.88
	400-651-581	C11-33-NL 3/4 PJXPJ CPLG (12)		7395487-00	11/30/2022	230199		324.72
	400-651-581	3/4 WATER METER CPLG (24)		7395487-00	11/30/2022	230199		225.36
	400-651-581	4"CI PLS X 4"CI PLS CPLG (12)		7395487-00	11/30/2022	230199		83.04
	400-651-683	100' 12X20 COR PLS CULV PIPE		7436636-00	12/06/2022	230277		1,238.00
	400-651-683	100' 15X20 COR PLS CULV PIPE		7436636-00	12/06/2022	230277		1,721.00
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	230803	12/20/2022	12/14/2022			531.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	BC216M-250 CAPACITORS (20)		45798	11/22/2022	230211		531.00
400	COAST CHLORINATOR & PUMP CO INC	230805	12/20/2022	12/14/2022			2,964.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	BOOSTER PUMP 3PH: BEASLEY		75171	12/05/2022	230203		1,788.00
	400-651-581	1" S/80 PVC WYE STRAINER(8)		75179	12/05/2022	230158		840.00
	400-651-581	TRD OUT 2HP B PUMP: HWY 57		75244	12/14/2022	230289		336.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	230807	12/20/2022	12/14/2022			244.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	LEXMARK B221HOO TONER (2)		3523485090	11/19/2022	230201		189.98
	400-650-500	#107 RUBBER BANDS 40/PK		3523485092	11/19/2022	230201		4.41
	400-650-500	HP62 B/C/M/Y STD CART 2PK		3523485093	11/19/2022	230210		41.88
	400-650-500	PM 8PK MED ASST PEN (2)		3523485093	11/19/2022	230210		8.14
400	CITY ELECTRIC SUPPLY CO	230808	12/20/2022	12/14/2022			509.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	90A 240V 3P BOLT ON BRKR (2)		PAS/084191	11/23/2022	230205		470.00
	400-651-584	BQ FRAME LUG (6): MBLUFF LS		PAS/084191	11/23/2022	230205		39.12

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	GRAND VIEW SECURITY LLC	230813	12/20/2022	12/14/2022			350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-704	SECURITY CAMERA: UTY LOBBY		TLM6-8089	12/04/2022	230204		350.00
400	PERKINS TIRE & POLARIS	230821	12/20/2022	12/14/2022			683.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	265/170-16 GY WRG (4): R2		55716	11/14/2022	230187		487.96
	400-650-638	INSTALLATION PACKAGE		55716	11/14/2022	230187		95.80
	400-650-638	ALIGNMENT		55716	11/14/2022	230187		99.95
400	J H WRIGHT & ASSOCIATES INC	230823	12/20/2022	12/14/2022			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	IDEC DC POWER SUPPLY(2):SPARE		447954	12/07/2022	230274		260.00
	400-651-584	SHIPPING		447954	12/07/2022	230274		25.00
400	COG DEPOSITORY ACCOUNT	230824	12/20/2022	12/14/2022			130,420.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	NOV 2022 GARBAGE PMTS		11302022	11/30/2022			130,420.04
FUND TOTAL 400 Claims	to	Checks	21 Total	331,934.75 Manual		Held		Total 331,934.75

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	230702	12/20/2022	12/06/2022			108,031.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	NOV 2022 RES GARBAGE (6419)		0001268927	11/30/2022		108,031.77	
FUND TOTAL 404 Claims	to	Checks	1 Total	108,031.77	Manual		Held	Total 108,031.77

Docket of Claims
Release date from 12/20/2022 thru 12/20/2022

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	67 Total	135,434.76 Manual	Held	Total	135,434.76
FUND 130 Claims	to	Checks	1 Total	23,200.35 Manual	Held	Total	23,200.35
FUND 156 Claims	to	Checks	3 Total	4,819.32 Manual	Held	Total	4,819.32
FUND 160 Claims	to	Checks	1 Total	4,429.90 Manual	Held	Total	4,429.90
FUND 176 Claims	to	Checks	3 Total	3,429.04 Manual	Held	Total	3,429.04
FUND 355 Claims	to	Checks	1 Total	18,471.00 Manual	Held	Total	18,471.00
FUND 400 Claims	to	Checks	21 Total	331,934.75 Manual	Held	Total	331,934.75
FUND 404 Claims	to	Checks	1 Total	108,031.77 Manual	Held	Total	108,031.77

Total for all Funds		Checks	98 Total	629,750.89 Manual	Held	Total	629,750.89

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: December 20, 2022
Title: Approval of Minutes from the Special Call Meeting held November 29, 2022 and the Regular Council Meeting held December 6, 2022

Introduced by:
Contact Person/Telephone Teresa Montgomery 497-8000

Summary Explanation: Approval of Minutes from the Special Call Meeting held November 29, 2022 and the Regular Council Meeting held December 6, 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 Special Call Meeting held November 29, 2022 and the Regular Council Meeting held December 6, 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 December 20, 2022.

Tuesday
November 29, 2022
Gautier, Mississippi

BE IT REMEMBERED THAT A SPECIAL CALLED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held November 29, 2022 at 11:30 AM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

Those present by teleconference were Mayor Casey Vaughan, Council Members Adam Colledge, Gordon Gollott, Rusty Anderson, and Dante Elbin. Also present were Teresa Montgomery, City Clerk and Paula Yancey, City Manager. Absent was Councilman Cameron George. Councilman Jackson joined the meeting by teleconference at 11:40am.

**November 29, 2022
CALL FOR SPECIAL MEETING**

WHEREAS, there exist certain matters which the below signed Mayor and Council Members of the City of Gautier desire to handle prior to the next regular meeting; and

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the Mayor and Council of the City of Gautier, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on November 29, 2022 at 11:30 AM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972.

The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
November 29, 2022 @ 11:30 AM**

I. Call to Order

II. Agenda Order Approval

III. Business Agenda

- 1. Resolution approving the Sponsorship of Gautier Rotary Club Christmas Parade to be held on December 3, 2022**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

- 2. Resolution approving closure of roads and traffic control measures for the Gautier Rotary Club Christmas Parade**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

Adjourn until December 6, 2022

/s/ Casey Vaughan
Casey Vaughan, Mayor

/s/ Adam Colledge
Adam Colledge

/s/ Cameron George
Cameron George

/s/ Rusty Anderson
Rusty Anderson

/s/ Richard Jackson
Richard Jackson

/s/ Dante Elbin
Dante Elbin

/s/ Gordon Gollott
Gordon Gollott

Mayor Vaughan called the Meeting to order at 11:30am.

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

Councilman Colledge made the motion to approve the sponsorship of Gautier Rotary Club's Christmas Parade, as presented, to be held on December 3, 2022. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

**RESOLUTION APPROVING SPONSORSHIP OF GAUTIER ROTARY CLUB
CHRISTMAS PARADE TO BE HELD ON DECEMBER 3, 2022**

RESOLUTION NUMBER 185-2022

WHEREAS, the Gautier Rotary Club has requested that the City sponsor its annual Christmas Parade to be held on December 3, 2022; and

WHEREAS, the sponsorship includes assistance cleaning up following the event, and placement of City barricades and other City amenities, as indicated in the attached request; 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 THAT, the sponsorship of the Gautier Rotary Club Christmas Parade is hereby authorized.

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

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

AYES: **Casey Vaughan**
 Adam Colledge
 Gordon Gollott
 Rusty Anderson
 Dante Elbin

NAYS: **None**

ABSENT: **Cameron George**
 Richard Jackson

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 29, 2022.



CITY OF GAUTIER
APPLICATION FOR SPECIAL EVENT PERMIT

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: December 3, 2022 Day or Week: Saturday Starting Time: line-up 11:00 a.m. parade 12:00 p.m.

Ending Time: 1:00 p.m. Proposed Location of the Event: William Payne Adams; Dolphin; Gautier-Vancleave; Hwy.90

Describe the type of event to be conducted: 24th Annual Gautier Rotary Christmas Parade

Reason for Event, Demonstration or March: To attract both locals and visitors to the City of Gautier. The City of Gautier has historically provided logistical support as well as traffic control and security for this event. The total expenses for this year's Christmas parade will be around \$500.00 to \$900.00.

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

(Street)

(Direction Turn)

(Street)

1. William Payne Adams Boulevard to;
2. Dolphin Drive (East);
3. Turn right on Gautier-Vancleave Road (South);
4. Turn right on Highway 90 (West);
Turn right on Dolphin Drive (North)
5. End at Dolphin Drive and William Payne Adams Boulevard (the roundabout)

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:

Name: Gautier Rotary Club Phone: (228) 297-3063

Address: Post Office Box 241 Gautier MS 39553
City State Zip

Type of Organization: Civic Profit: Non-Profit Federal ID# 640-76-8451
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Casey Vaughan Phone (Work): n/a

Address: Post Office Box 97 Phone (Cell): (228)297-3063

City: Gautier State: MS Zip Code: 39553

Position with Organization: Parade Chairman

Individual(s) Responsible for keeping order and maintenance:

Name: _____ Phone (H): () _____ - _____ (W) () _____ - _____

Name: _____ Phone (W): () _____ - _____ (W) () _____ - _____

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

Requirements of Applicant:

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

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: _____ Date: November 21, 2022

FOR OFFICE USE ONLY	DATE REC'D: _____	RECEIVED BY: _____	DATE: _____
	EVENT HAS BEEN: _____		
	APPROVED: _____		
	APPROVAL/DISAPPROVAL AUTHORITY _____		

This year's Christmas Parade is Saturday, December 3, 2022 and will roll at 12:00 p.m. Line-up will be north of Lowe's at the intersection of William Payne Adams Boulevard and Dolphin Drive starting at 11:00 a.m.

Summary of in kind services requested:

The Gautier Rotary Club would like to request in kind services from the City of Gautier for the 2022 Christmas Parade to include: police support for safety & traffic control, clean up the streets and grass along the parade route after the parade. By 8:00 a.m. the morning of the parade: bleachers in front of the Singing River Mall property and barricades in front of the judging area.

Details:

Josh Latch, Fire Chief:

- * As in year's past, you all let Santa Claus ride on the fire truck. Will you be able to let Santa ride on the fire truck this year?
- * Do you think the fire fighter union would like to participate in the parade?

David Bever, Police Chief:

- * Do you know how many police cars will be riding in the parade? I need to get them in the line-up. Also, will you be riding this year?
- * Will there be support from Pascagoula or the Sheriff's department? Sometimes the Sheriff's Department comes on 4-wheelers or horses.
- * We also need traffic and safety support.

City of Gautier

- * The city usually requests a spot for the City Council members float. Several years ago, the city employees had a float too. Will the city have one or two entries this year?
- * By 8:00 a.m. the morning of the parade: We need three bleachers in front of the dentists' office in the southwest corner of the mall parking lot along highway 90. We need three barricades to block off the judge's stand in that same area.
- * Also, we will need clean up after the parade as usual.
- * Does the city currently have any Port-O-Lets? Normally, you all put two port-o-lets in the parade set-up area. That would now be on William Payne Adams Boulevard. Although with the mall closed, we may need a port-o-let near the parade route as well. Please let us know.

Thanks for your support!

We're going to have a great community event Saturday, December 3, 2022!

Casey Vaughan, Co-Chairman
228-297-3063

Matthew Johnson, Co-Chairman
228-447-8508

Rotary Club of Gautier, MS
P.O. Box 241
Gautier, MS 39553
Fax: 228-769-2483

GAUTIER ROTARY CLUB HOSTS

The 24th ROTARY

Christmas PARADE

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

Saturday

**DECEMBER 3RD
12PM**



Service Above Self

For more information visit:

**ROTARY CLUB OF GAUTIER
FACEBOOK PAGE**

INTERESTED ON RIDING IN THE PARADE?

PLEASE CONTACT:

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

No Entry Fees!





24th ANNUAL GAUTIER ROTARY CHRISTMAS PARADE

December 3, 2022 at 12:00 p.m. (Always the 1st Saturday in December!)

There is No Entry Fee, just fill out the application form and send it in!

Annual Christmas Parade is organized by the Rotary Club of Gautier

Name of Group _____

Theme of your Entry _____

Type of Entry:

Float / Car / Pick-Up Truck / Marching Group / Dance Group / Riding
or Driving Group- car, motorcycle, horse group, or other type of
group? (Please Circle) Other: _____

Number of Participants in Group: _____ Space Needed: _____

Contact Person(s) _____

Cell Phone(s) _____ E-Mail _____

Please fax this form ASAP to: 228-769-2483 or

E-Mail to: caseycvaughan@yahoo.com
johnson.mo@hotmail.com
bzlofton60@bellsouth.net

If any questions, contact: Casey Vaughan (228) 297-3063
Matthew Johnson (228) 447-8508
Billie Lofton (228) 238-0830

- Line up starts at the intersection of William Payne Adams Blvd. & Dolphin Dr. (north of Lowe's) at 11:00 a.m. You do not have to be there at 11:00 am, but **NO LATER** than 11:30 am. You will need to enter the staging area from Beasley Rd. You will fall in line as you arrive. Earlier floats/vehicles/groups will be closer to the front.
- Please no Santas in/on floats. Elves and Reindeers are welcome!
- All candy is welcome. Soft objects such as beads, cups, stuffed animals, etc. are encouraged. It takes about 2 cases of beads plus candy/toys per person to make it through the route.
- No alcoholic beverages for parade participants. Drivers are to maintain safe speed and practice safety at all times.



Service Above Self

Councilman Colledge made the motion to approve the closure of roads and traffic control measures, as presented, for the special event permit submitted by the Gautier Rotary Club for their Christmas Parade. Councilman Gollott seconded the motion. The vote was carried unanimously.

Councilman Jackson joined the meeting by teleconference at 11:40am.

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 APPLICATION FOR SPECIAL EVENT PERMIT SUBMITTED BY
THE GAUTIER ROTARY CLUB FOR A CHRISTMAS PARADE**

RESOLUTION NUMBER 186-2022

WHEREAS, the Gautier Rotary Club has made a request for road closures as fully described in an application for special permit submitted on November 21, 2022; and

WHEREAS, the purpose of the road closure is to conduct the 2022 Gautier Rotary Club Christmas 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 Rotary 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 closures as fully described in an application for special permit dated November 21, 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.

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

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

NAYS: **None**

ABSENT: **Cameron George**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the **29th** day of November, 2022.

MAYOR

ATTEST:

CITY CLERK

Councilman Jackson made the motion to adjourn until December 6, 2022 at 6:30pm.
Councilman Colledge seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 20, 2022.

Tuesday
December 6, 2022
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held December 6, 2022 at 6:00 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

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

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

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Gautier's Senior Center Cajun Christmas Party will be Wednesday, December 14th from 11am until 1pm.
2. Pajama Movie Night, featuring National Lampoon's Christmas Vacation, will be hosted by the City of Gautier and Gautier Mayor's Youth Council will be Friday, December 16, 2022, from 7pm until 9pm.
3. City offices will be closed December 26th in observance of the Christmas holiday.

IV. Presentation Agenda

1. Proclamation Recognizing the Legacy of Mr. Larry Norwood

V. Business Agenda

1. Approval of an Ordinance adopting the Redistricting of Ward Boundaries within the City of Gautier, Mississippi

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

2. **Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Shepard State Park RV Expansion Project**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

3. **Authorization to acknowledge bids and award the Shepard State Park Kayak Launches and Boat Launch Restoration Project to Fair Tide Marine & Construction, LLC**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

4. **Authorization to enter into a Professional Services Agreement with Heflin Engineering for work associated with the conceptual design of improvements to city-owned property adjacent to Buddy Davis Park**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

5. **Authorization to acknowledge bids and award the contract for the Town Commons Park Amphitheater to Fletcher Construction Company, Inc.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

6. **Approval of Task Order 6 for Professional Services Agreement with Seymour Engineering for work associated with the Town Commons Park Project**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

7. **Authorization to enter into a Memorandum of Understanding (MOU) with Jackson County for the Jackson County Animal Shelter Water Distribution System**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

8. **Authorization to acknowledge bids, reject lowest bid, and award the contract for the Seacliffe Subdivision Roadway Improvement Project to Bottom 2 Top Construction, LLC.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

9. **Approval of the Docket of Claims**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
--------------------------	-----------------------	--------------------------	--	--------------------------	---	--------------------------	------

VI. Consent Agenda (All items approved in one motion)

1. **Approval of minutes from Recessed Council Meeting held November 15, 2022.**

2. **Receive September and October 2022 Finance Reports**
3. **Approval of the 2022/2023 County Road Paving List**
4. **Authorization to accept access, drainage, and temporary construction easement for the Jackson County Civic Action/Gautier Head Start Drainage Pipe Project**
5. **Authorization to enter into a Grant Agreement with the Mississippi Department of Marine Resources (MDMR) for the FY2023 Tidelands funding for the Shepard State Park Upgrades Project**
6. **Authorization to enter into a Grant Agreement with the Mississippi Department of Marine Resources (MDMR) for the FY2023 Tidelands funding for the Mary Walker Bayou Parks Project**
7. **Authorization to enter into an agreement with Levi Hall regarding the donation of a trained police K9 to the City, while Officer Hall is employed**

VII. STUDY AGENDA

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

Recess until December 20, 2022 at 6:30pm

www.gautier-ms.gov

Mayor Vaughan called the Meeting to order regarding the public hearing for redistricting the City of Gautier at 6:00pm.

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

1. Business Agenda Item 1 – Revise pg. 2 to read Councilman at Large Colledge

2. Pull Business Agenda Item 2 - Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Shepard State Park RV Expansion Project
3. Announcements – City offices will be closed December 23rd and December 26th in observance of the Christmas Holiday.

Councilman Gollott seconded the motion. The vote was carried unanimously. Absent was Councilman George.

Announcements

1. Gautier's Senior Center Cajun Christmas Party will be Wednesday, December 14th from 11am until 1pm.
 2. Pajama Movie Night, featuring National Lampoon's Christmas Vacation, will be hosted by the City of Gautier and Gautier Mayor's Youth Council will be Friday, December 16, 2022, from 7pm until 9pm.
 3. City offices will be closed December 26th in observance of the Christmas holiday.
-

Presentation

1. Proclamation Recognizing the Legacy of Mr. Larry Norwood
-



JOIN US FOR THE

Gautier Senior Center Cajun Christmas Party

WEDNESDAY DEC. 14TH
11am-1pm
914 De La Pointe Dr.

A Cajun Night Before Christmas
Read By Gautier Public Library



Music, gumbo and trimmings, door prizes
and information regarding senior
activities for 2023



JOIN THE GAUTIER MAYOR'S YOUTH COUNCIL AND CITY OF
GAUTIER AS WE PRESENT NATIONAL LAMPOON'S CHRISTMAS
VACATION! THIS IS A FREE EVENT FOR AGES 13-19.
HOT CHOCOLATE AND POPCORN WILL BE PROVIDED.

WHERE: GAUTIER SPORTSPLEX

WHEN: FRIDAY, DECEMBER 16, 2022

TIME: 7PM-9PM



FOR MORE INFORMATION, PLEASE CONTACT
APRIL STENNETT @ (228)-497-8000 EXT. 315

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. Section 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

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

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 24, 2022, in observance of THANKSGIVING DAY; on Monday, December 26, 2022, in observance of CHRISTMAS DAY; and on Monday, January 2, 2023, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 25, 2022, in further observance of the Thanksgiving holiday, and on Friday, December 23, 2022, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

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

DONE in the City of Jackson, on the 10TH day of October in the year of our Lord, two thousand and twenty-two, and of the Independence of the United States of America, the two hundred and forty-seventh.


TATE REEVES
GOVERNOR

BY THE GOVERNOR



MICHAEL WATSON
SECRETARY OF STATE





PROCLAMATION

The City of Gautier, Mississippi

A Proclamation Recognizing the Legacy of Mr. Larry Norwood

WHEREAS, Mr. Larry Norwood was born December 22, 1951, in Prentiss, MS; and

WHEREAS, although Mr. Norwood was a first-class welder, he is best known for being the owner of Norwood's Snowballs, serving the City of Gautier and surrounding communities for over 35 years; and

WHEREAS, Mr. Norwood always supported local events and festivals by selling not only his famous snowballs, but his famous chili cheese dogs and homemade pork skins; and

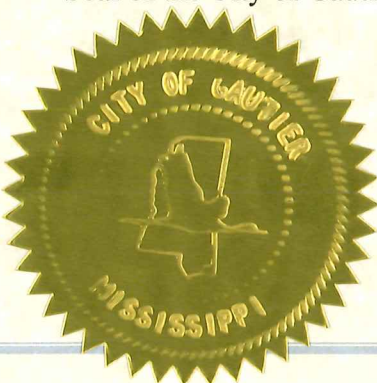
WHEREAS, Norwood's Snowballs gave many people their first job, as he also provided others with a second chance to change their life for the better; and

WHEREAS, Mr. Norwood will forever be remembered as an outstanding businessman, a charitable leader, and a positive mentor for many of our youth; and

NOW, THEREFORE, We, Casey Vaughan, Mayor of the City of Gautier, Mississippi, and Council are honored to present this Proclamation and recognize the legacy of:

MR. LARRY NORWOOD

IN TESTIMONY WHEREOF, I have given under my hand and affix the Seal of the City of Gautier, Mississippi, this the 6th day of December, 2022.



Casey Vaughan, Mayor
City of Gautier, Mississippi

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

ORDINANCE NO. 268-2022

ORDINANCE ADOPTING REDISTRICTING OF WARD BOUNDARIES FOR THE CITY OF GAUTIER, MISSISSIPPI

WHEREAS, pursuant to Miss. Code Ann. §21-9-15, the City Council (“Council”) of the City of Gautier, Mississippi (“City”) is authorized to designate the geographical boundaries of wards for the City;

WHEREAS, the data from the 2020 Census as provided to the City indicated that the variances among the wards of the City were not within the acceptable norm of the one-person, one-vote doctrine of the Equal Protection Clause of the Fourteenth Amendment to the United States Constitution;

WHEREAS, the Council has utilized the services of counsel and a demographer to assist in the redistricting process;

WHEREAS, the Council has worked to develop a plan for the redistricting of ward boundaries;

WHEREAS, the Council has developed a redistricting plan using the following criteria: (1) Wards should be drawn to be relatively equal in size and there should be less than a ten percent (10%) overall maximum deviation; (2) The redistricting plan shall comply with Section 2 of the Voting Rights Act of 1965, as amended and all other applicable state and federal laws; (3) Each ward shall be contiguous; (4) Each ward shall be as compact as possible while adhering to all other guidelines; (5) Each ward shall follow natural geographical boundaries where possible; and (6) Incumbent Council members shall be separated into individual wards to the extent possible;

WHEREAS, on November 15, 2022, the Council held a public hearing to present the proposed plan to members of the public for comment;

WHEREAS, the City received no public comments; and

WHEREAS, the Council determines that the redistricting plan designated “City of Gautier, Mississippi WORKING Ward Plan AUG25_22” as described and depicted in the attached Exhibits “A” and “B” to this Ordinance, satisfies the adopted redistricting criteria and complies with all state and federal laws, and should therefore be immediately adopted and become effective upon publication as set forth in Miss. Code Ann. §§ 21-13-11 and 21-17-19, to allow ample time for the updating of voter information by the appropriate officials, as each described below.

IT IS, THEREFORE, ORDAINED by the Council as follows:

Section 1. The Council of the City is hereby divided into five (5) wards with the new boundaries of the wards set forth in a map which accurately depicts the ward boundaries, attached hereto and incorporated herein by reference as Exhibit "A".

Section 2. The pertinent 2020 Census population variance and population by race statistics of the wards described in the above-referenced map are contained in the table attached hereto as Exhibit "B" and incorporated herein by reference.

Section 3. In the event of a conflict between the legal descriptions which will be on file with the City Clerk's office and the map which is an exhibit to this Ordinance, the map shall control.

Section 4. This Ordinance shall be subject to the following provision: All incumbent councilmen shall continue to serve until their present terms of office have expired and their successors have been duly qualified, elected, and take office.

Section 5. The authorized officials shall proceed to alter precinct boundaries as needed to conform to the ward boundaries set forth herein and to revise the registration books and poll books of the City in such a manner as is necessary to change the registration books of the voting precincts affected thereby to be so changed as to conform to the change of ward boundaries and precincts and to contain only the names of qualified electors in the voting precincts as made by the change of boundaries and to reassign those registered voters whose wards are changed by this Ordinance and to notify such persons by United States Mail, postage pre-paid, of their reassignment as soon as practicable when accomplished.

Section 6. This Ordinance shall take effect and be in force immediately after the publication requirement set forth below is satisfied and shall be in force and supersede any prior ordinances of the Council regulating the same subject matter.

Section 7. Pursuant to Miss. Code Ann. §§ 21-13-11 and 21-17-19, as amended, the City is hereby authorized and directed to publish this Ordinance as provided therein. A copy of this Ordinance, including the full exhibits depicting the ward boundaries are on file for inspection by the public in the City Clerk's office during normal business hours.

Following the reading of the foregoing Ordinance, Councilman Colledge made the motion and Councilman Gollott seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Casey Vaughan, Mayor	Voted: <u>AYE</u>
Adam Colledge, Alderman at Large	Voted: <u>AYE</u>
Cameron George, Ward 1	Voted: <u>AYE</u>
Richard Jackson, Ward 2	Voted: <u>AYE</u>
Gordon Gollott, Ward 3	Voted: <u>AYE</u>
Rusty Anderson, Ward 4	Voted: <u>AYE</u>
Dante Elbin, Ward 5	Voted: <u>AYE</u>

The motion having received the affirmative vote of the members present, Mayor Casey Vaughan declared the motion carried and the Ordinance adopted, this the 6th day of December, 2022.

CITY OF GAUTIER, MISSISSIPPI

By: _____
Casey Vaughan
Mayor

ATTEST:

Emily C. Dickerson, Clerk of the Council
City of Gautier, Mississippi

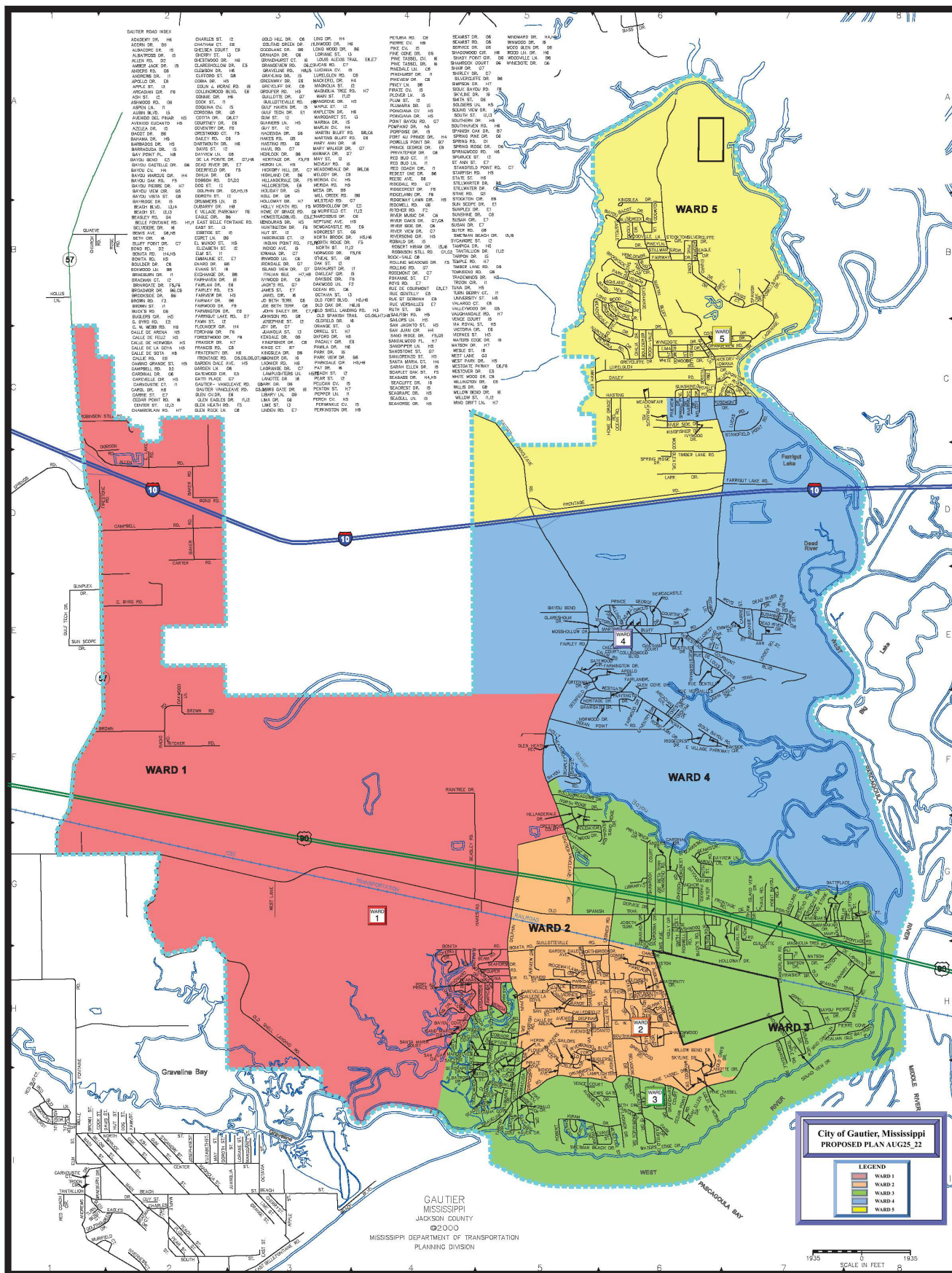


Exhibit A

GAUTIER - PROPOSED PLAN AUG25_22

Entity: CITY of GAUTIER, MS

Plan: **PROPOSED PLAN AUG25_22** **2020 Census Data**

Total: **19,008** Ideal: **3,802**

Variance	District	Total	White	Black	Other
-3.12 119	One	3,683	2,257	874	552
	% of Total		61.28	23.73	14.99
	Voting Age	2,754	1,762	597	395
	% Voting		63.98	21.68	14.34
-3.20 122	Two	3,680	1,186	1,993	501
	% of Total		32.23	54.16	13.61
	Voting Age	2,676	936	1,400	340
	% Voting		34.98	52.32	12.71
0.77 29	Three	3,831	2,561	669	601
	% of Total		66.85	17.46	15.69
	Voting Age	3,068	2,159	501	408
	% Voting		70.37	16.33	13.30
3.06 116	Four	3,918	1,892	1,500	526
	% of Total		48.29	38.28	13.43
	Voting Age	2,962	1,597	1,052	313
	% Voting		53.92	35.52	10.57
2.48 94	Five	3,896	2,515	871	510
	% of Total		64.55	22.36	13.09
	Voting Age	2,919	1,998	596	325
	% Voting		68.45	20.42	11.13
	Total Population	19,008	10,411	5,907	2,690
Total Variance			54.77	31.08	14.15
6.26	Total Voting Age	14,379	8,452	4,146	1,781
			58.78	28.83	12.39

Exhibit B

Councilman Gollott made the motion to acknowledge bids and award the Shepard State Park Kayak Launches and Boat Launch Restoration Project to Fair Tide Marine & Construction, LLC, 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 251-2022

WHEREAS, the City of Gautier has requested bids for the Shepard State Park Kayak Launches and Boat Launch Restoration Project; and

WHEREAS, on behalf of the City of Gautier, the Mississippi Department of Marine Resources applied to the U.S. Fish and Wildlife service for this sport fish grant. The City was awarded \$72,440 in federal funds, which requires a \$25,000 match; and

WHEREAS, on November 4, 2022, two (2) bids were open and received; and

WHEREAS, Heflin Engineering performed a complete review of the bids and recommends awarding the contract to Fair Tide Marine & Construction, LLC in an amount not to exceed \$92,930.61; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award and approve a contract with Fair Tide Marine & Construction, LLC, for the Shepard State Park Kayak Launches and Boat Launch Restoration Project, in an amount not to exceed \$92,930.61; and

WHEREAS, the Mayor and Council Members hereby find that Fair Tide Marine & Construction, LLC, has submitted the lowest and best bid; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Fair Tide Marine & Construction, LLC, for the Shepard State Park Kayak Launches and Boat Launch Restoration Project is hereby authorized and 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
 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 December 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 11/17/2022
Subject: Authorization to Acknowledge Bids and Award Contract for Shepard State Park Kayak Launches and Boat Launch Restoration Project

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of two bids for the Shepard State Park Kayak Launches and Boat Launch Restoration Project and award a contract to the low bidder, Fair Tide Marine & Construction, LLC., in an amount not to exceed \$92,930.61.

BACKGROUND:

The Dingell-Johnson Sport Fish Restoration Program, authorized under the U.S. Fish and Wildlife Service, supports activities designed to restore, conserve, manage, or enhance sport fish populations; the public use and benefits from these resources; and activities that provide boat access to public waters. Sport fisheries research and management activities; boating access development and maintenance; aquatic resource education activities; lake construction and maintenance; land acquisition; technical assistance; planning; habitat enhancement; administration; coordination; and hatchery construction are eligible under the Act.

The Mississippi Department of Marine Resources applied to the U.S. Fish and Wildlife Service on behalf of the City of Gautier for this sport fish grant. The City was awarded \$72,440 in federal funds, which requires a \$25,000 match. The local match will come from Tidelands funding (FY2019). This project includes cleaning the existing small craft boat launch, rehabbing the existing pier, extending the existing pier to add a floating kayak launch, and adding a floating kayak launch on the west side of the park, near the new marshwalk.

DISCUSSION:

Two bids for this project were received and opened on November 4, 2022. Heflin Engineering performed a complete review of the bids and recommends awarding the contract to Fair Tide Marine & Construction, LLC., in an amount not to exceed \$92,930.61.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of two bids for the Shepard State Park Kayak Launches and Boat Launch Restoration Project and award a contract to Fair Tide Marine & Construction, LLC, in an amount not to exceed \$92,930.61.

The City Council may:

1. Accept bids and authorize the award and execution of the contract, as presented; or
2. Reject all bids and modify the scope of the project; or
3. Reject all bids and re-advertise.

ATTACHMENTS:

1. Recommendation of Award

November 17, 2022

City of Gautier
April Stennett, Grants and Projects Director
3330 Highway 90
Gautier, MS 39553

RE: **Recommendation of Award**
Shepard State Park – Boat Dock Reconstruction & Kayak Launches

Dear Ms. Stennett:

We are pleased to submit to you our conclusions and recommendations regarding award of the contract for the **Shepard State Park – Boat Dock Reconstruction & Kayak Launches** project. Bids were opened at City Hall on November 4, 2022 at 11:00 AM. A copy of the Certified Tabulation of Bids is attached.

Two bids were submitted ranging in total amounts from \$92,930.61 to \$114,315.00. The low Bidder was Fair Tide Marine & Construction, LLC with a total bid amount of \$92,930.61. The proper proposal documentation, including bid bond, appears to be in order as required by the contract documents.

We recommend that award of the contract be made to Fair Tide Marine & Construction, LLC in the amount of \$92,930.61. Please advise as to how you and your Board would like to proceed, and we will begin preparing contracts for execution.

Thank you for this opportunity to be of service to you.

Sincerely,

A handwritten signature in black ink, appearing to read "Austin Moore". The signature is fluid and cursive, with the first name "Austin" and last name "Moore" clearly distinguishable.

Austin Moore, P.E.
President

Attachment

SHEPARD STATE PARK - BOAT DOCK RECONSTRUCTION & KAYAK LAUNCHES
TABULATION OF BIDS

Bid Date: November 4, 2022				Fair Tide Marine & Construction, LLC 24344-MC Old Republic Surety Company		J.E. Borries, Inc. 09360-MC Merchants Bonding Company	
Bidder: Certificate of Responsibility: Surety:							
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BOAT DOCK RECONSTRUCTION							
1	Demolition of Existing Dock	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 7,000.00	\$ 7,000.00
2	New Timber Substructure	LS	1	\$ 9,477.08	\$ 9,477.08	\$ 9,600.00	\$ 9,600.00
3	New Timber Decking	LS	1	\$ 9,079.58	\$ 9,079.58	\$ 6,100.00	\$ 6,100.00
4	Kayak Launch	LS	1	\$ 5,921.05	\$ 5,921.05	\$ 9,400.00	\$ 9,400.00
5	Crushed Stone Pad	LS	1	\$ 1,476.55	\$ 1,476.55	\$ 2,000.00	\$ 2,000.00
TOTAL BOAT DOCK RECONSTRUCTION BID					\$ 31,954.26		\$ 34,100.00
BAYOU LAMOTTE KAYAK LAUNCH							
1	Timber Piles	EA	18	\$ 814.44	\$ 14,659.92	\$ 1,400.00	\$ 25,200.00
2	Timber Substructure	LS	1	\$ 17,592.08	\$ 17,592.08	\$ 25,000.00	\$ 25,000.00
3	Thruflow Decking	SF	405	\$ 27.77	\$ 11,246.85	\$ 23.00	\$ 9,315.00
4	Handrail w/ Stainless Steel Cabling	LS	1	\$ 11,175.20	\$ 11,175.20	\$ 9,000.00	\$ 9,000.00
5	Kayak Launch	LS	1	\$ 6,002.30	\$ 6,002.30	\$ 8,700.00	\$ 8,700.00
6	LED Solar Lights	EA	12	\$ 25.00	\$ 300.00	\$ 250.00	\$ 3,000.00
TOTAL BAYOU LAMOTTE KAYAK LAUNCH BID					\$ 60,976.35		\$ 80,215.00
TOTAL BOAT DOCK RECONSTRUCTION + BAYOU LAMOTTE KAYAK LAUNCH BID					\$ 92,930.61		\$ 114,315.00
Corrected Total							
ENGINEER'S CERTIFICATION I hereby certify that this tabulation is a true and correct representation of all bids submitted.							
Austin M. Moore Registered Professional Engineer No. 26441 State of Mississippi							
							

Councilman Colledge made the motion to enter into a Professional Services Agreement, as presented, with Heflin Engineering for work associated with the conceptual design of improvements to city-owned property adjacent to Buddy Davis Park. Councilman Jackson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 252-2022

WHEREAS, Buddy Davis Park is a recreational park owned by Jackson County but operated by the City of Gautier; and

WHEREAS, the City owns certain real property adjacent to Buddy Davis Park (hereinafter, "the Property"); and

WHEREAS, the City desires to develop a conceptual master plan for the Property in order to attract more community and recreational activities to the underutilized park; and

WHEREAS, the master plan amenities are anticipated to include a playground, splash pad, basketball courts, tennis/pickleball courts, fencing, sidewalks and parking improvements; and

WHEREAS, Heflin Engineering will provide the City of Gautier with a conceptual master plan design for the Property in an amount not to exceed \$20,000; and

WHEREAS, pursuant to this agreement, Heflin Engineering will meet with the City representative to determine the program elements, design objectives, limitations, and criteria, as well as prepare supporting conceptual drawings, renderings, sketches, conceptual opinion of probable cost (OPC), and the review of conceptual design deliveries; and

WHEREAS, if the City chooses to proceed with the project beyond conceptual design, compensation for preliminary design, final design, geotechnical investigation, and bidding, contracting and construction phase services shall be determined at a future date and will require additional approval by Council; and

WHEREAS, the cost of the contract is not to exceed \$20,000; and

WHEREAS, the Mayor and Council Members hereby find that entering this Professional Services agreement with Heflin Engineering for work associated with the conceptual design of improvements to the Property 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 Professional Services Agreement with Heflin Engineering for work associated with the conceptual design of the Property is hereby approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman Jackson**, 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 December 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 11/17/2022
Subject: Buddy Davis Park – Professional Services Agreement with Heflin Engineering

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a professional services agreement with Heflin Engineering for work associated with the conceptual design of Buddy Davis Park improvements in an amount not to exceed \$20,000.

BACKGROUND:

The City of Gautier owns a parcel of land (approximately 2.5 acres) along Lark Drive, adjacent to Buddy Davis Park. Buddy Davis Park is owned by Jackson County but operated by the City of Gautier. The city desires to develop a conceptual master plan for the city-owned, 2.5-acre parcel, to attract more community and recreational activities to the underutilized park. The master plan amenities are anticipated to include: playground, splash pad, basketball courts, tennis/pickleball courts, fencing, sidewalks and parking improvements.

DISCUSSION:

Heflin Engineering will provide the City of Gautier with a conceptual master plan design for Buddy Davis Park in an amount not to exceed \$20,000. Heflin Engineering will meet with the city representative to determine the program elements, design objectives, limitations, and criteria, as well as prepare supporting conceptual drawings, renderings, sketches, conceptual opinion of probable cost (OPC), and the review of conceptual design deliverables.

If the City of Gautier chooses to proceed with the project beyond conceptual design, compensation for preliminary design, final design, geotechnical investigation, and bidding, contracting & construction phase services shall be determined at a future date and will require additional approval by City Council.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a professional services agreement with Heflin Engineering for work associated with the conceptual design of Buddy Davis Park improvements in an amount not to exceed \$20,000.

The City Council may:

1. Approve entering into a professional services agreement with Heflin Engineering, as presented; or
2. Not approve entering into a professional services agreement with Heflin Engineering, as presented.

ATTACHMENTS:

1. Professional Services Agreement_for city signature

AGREEMENT
FOR
PROFESSIONAL SERVICES

* * * * *

THIS IS AN AGREEMENT made between CITY OF GAUTIER, MISSISSIPPI (hereinafter called OWNER) and HEFLIN ENGINEERING, LLC (hereinafter called ENGINEER). OWNER intends to construct various improvements to a city-owned parcel of land adjacent to Buddy Davis Park (hereinafter called the Project) in Gautier, Mississippi; and ENGINEER intends to provide certain professional services related to Design and Construction Phase services for construction of the improvements.

SECTION 1 - SERVICES OF ENGINEER

The City of Gautier owns a parcel of land (approximately 2.5 acres) along Lark Drive, adjacent to Buddy Davis Park. Buddy Davis Park is owned by Jackson County but operated by the City of Gautier. The City of Gautier desires to retain the services of the ENGINEER to develop a conceptual master plan for the city-owned 2.5 acre parcel, and then perform detailed design and construction administration of the project as funding allows. Master plan amenities are anticipated to include:

- Playground
- Splash pad
- Basketball courts
- Tennis/pickleball courts
- Fencing
- Sidewalks
- Parking improvements

The ENGINEER proposes to provide professional services related to the Project as follows:

Conceptual Design Phase

Upon execution of this Agreement, the Conceptual Design Phase shall begin and the ENGINEER will:

1. Meet with the OWNER to determine program elements, including design objectives, limitations, and criteria; site, space, people, and equipment requirements; and condition of existing facilities.
2. Prepare a conceptual master plan.
3. Prepare supporting conceptual drawings, renderings, and sketches.
4. Prepare a conceptual Opinion of Probable Cost (OPC).
5. Review conceptual design deliverables with the OWNER.

Preliminary Design Phase

Upon approval of the Conceptual Design Phase, agreement on Compensation for the Phase, and written authorization to proceed, the Preliminary Design Phase shall begin, and the ENGINEER will:

1. Perform a topographic survey of the project.

2. Prepare design development drawings and details, including site plans and details.
3. Prepare preliminary specifications.
4. Prepare a preliminary Opinion of Probable Cost (OPC).
5. Review Preliminary Design drawings and OPC with the OWNER.

Final Design Phase

Upon approval of the Preliminary Design Phase, agreement on Compensation for the Phase, and written authorization to proceed, the Final Design Phase shall begin and the ENGINEER will:

1. Using the approved Preliminary Design Drawings, perform detailed final design of the project.
2. Prepare final construction drawings and details.
3. Prepare final project specifications.
4. Prepare contract documents for bidding.
5. Prepare an updated Opinion of Probable Cost (OPC).
6. Review final drawings, specifications, contract documents, and OPC with the OWNER.

Bidding, Contracting & Construction Phase

Upon authorization to advertise for bids, agreement on Compensation for the Phase, and written authorization to proceed, the ENGINEER will:

1. Prepare and issue an Advertisement for Bids.
2. Furnish copies of drawings, specifications, and contract documents for use by prospective bidders, material suppliers and other interested parties but may charge them for the reasonable cost of the copies.
3. Maintain a list of planholders.
4. Prepare and issue addenda as necessary to provide clarification or responses to prospective bidders' requests for information.
5. Attend the bid opening, review the bids for completeness and accuracy, tabulate the bid proposals, evaluate the bids with the OWNER, and make recommendations to the OWNER for awarding the contract for construction.
6. Assemble and furnish five (5) sets of specifications and contract documents for execution by the OWNER and the contractor.
7. Conduct a pre-construction meeting with the OWNER and contractor.
8. Prepare a Notice to Proceed.
9. Review and approve, for conformance with the design concept, any necessary shop drawings furnished by the contractor.
10. Provide general engineering review of the work as construction progresses to ascertain that the contractor is conforming with the design concept and specifications. The ENGINEER's undertaking hereunder shall not relieve the contractor of obligations to perform the work, nor make the ENGINEER an insurer of the contractor's performance, nor impose upon the ENGINEER any obligation to see that the work is performed in a safe manner.
11. Review the contractor's applications for payment and change orders and make recommendations to the OWNER.
12. Upon completion of the Project, prepare a complete set of Record Drawings conforming to the information furnished to the ENGINEER by the contractor.
13. Upon completion of the Project, assist the OWNER with closeout of the construction contract.

Geotechnical Investigation

The ENGINEER will perform a geotechnical investigation of the subsurface conditions, including the following:

1. Perform soil borings of quantities and depths as follows:
 - a. [To Be Determined]
2. Obtain samples at approximate 3-ft intervals of depth.
3. Perform a field classification of the soil samples.
4. Perform a laboratory analysis of the soils to investigate strengths, classifications, and volume change properties.
5. Prepare a geotechnical report of the findings with recommendations for site preparation, earthwork construction, and foundation design and construction.

SECTION 2 - OWNER'S RESPONSIBILITIES

1. The OWNER will provide all criteria and full information as to his/her requirements for the Project.
2. The OWNER will assist the ENGINEER by providing any and all information which the OWNER has compiled or has available that is pertinent to the Project.
3. The OWNER will arrange for access to and make all provisions for the ENGINEER to enter upon properties as required for the rendering of services under this Agreement.
4. Any grant application/administration will be the responsibility of the OWNER.

SECTION 3 - COMPENSATION TO THE ENGINEER

For rendering the services described in SECTION 1, the OWNER will compensate the ENGINEER in accordance with the following:

1. The ENGINEER agrees that the total amount of compensation for services rendered in accordance with the aforementioned provisions will not exceed the amounts in the following table, provided that the scope of services does not exceed that described in SECTION 1.

TASK	AMOUNT
Conceptual Design Phase	\$20,000
Preliminary Design Phase*	TBD
Final Design Phase*	TBD
Geotechnical Investigation*	TBD
Bidding, Contracting & Construction Phase*	TBD
Total	\$20,000

*If the OWNER chooses to proceed with the Project beyond Conceptual Design, compensation for Preliminary Design, Final Design, Geotechnical Investigation, and Bidding, Contracting & Construction Phase Services shall be determined at a future date, and shall require approval by City Council.

2. The OWNER will make monthly payments to the ENGINEER for services rendered and invoiced in accordance with the aforementioned compensation provisions. The OWNER

- will make payment to the ENGINEER within thirty (30) days of the date of the ENGINEER's invoice.
3. The terms of compensation shall not be altered except by mutual agreement of OWNER and ENGINEER.

SECTION 4 - OTHER CONSIDERATIONS

1. This Agreement may be terminated by either party, at any time, for any reason, upon written notice to the terminated party.
2. This Agreement will be subject to the laws of the State of Mississippi.
3. OWNER and ENGINEER each is hereby bound and the partners, successors, executors, administrators, and legal representatives of OWNER and ENGINEER are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives of such other party in respect of the terms of this Agreement.
4. All documents prepared or furnished by the ENGINEER pursuant to this Agreement are instruments of service of the Project and the ENGINEER will retain an ownership and property interest therein whether or not the Project is completed. The OWNER may make and retain copies for information and reference in connection with the use and occupancy of the Project; however, such documents are not intended or represented to be suitable for reuse by the OWNER on extensions of the Project or any other project.
5. OWNER and ENGINEER acknowledge that the ENGINEER's scope of services does not include any services related to hazardous materials, including but not limited to asbestos, lead-based materials, or toxic materials. If hazardous materials are encountered at the project site, or should it become known that such materials may be present at the project site, the ENGINEER may, at his option and without liability for consequential or any other damages, suspend performance of services on the project until the OWNER retains appropriate specialist consultants or contractors to identify, abate and/or remove the hazardous materials in accordance with applicable laws and regulations.
6. The OWNER will furnish to ENGINEER information identifying the type and location of underground utilities.

SECTION 5 - ADDITIONAL ENGINEERING SERVICES

In addition to the foregoing being performed, the following services may be provided for additional compensation UPON PRIOR WRITTEN AUTHORIZATION OF THE OWNER.

1. Boundary surveys, detailed description of sites, maps, drawings, or related estimates; assistance in negotiating for land and easement rights.
2. Redesigns ordered by the OWNER after final plans have been accepted by the OWNER.
3. Appearances before courts or boards on matters of litigation, or hearings related to the project.
4. Preparation of environmental assessments or environmental impact statements.

IN WITNESS WHEREOF, the parties have made and executed this Agreement as of this the _____ day of _____, 20____.

OWNER:
City of Gautier, Mississippi

ENGINEER:
Heflin Engineering, LLC

Paula Yancey
City Manager



Austin Moore, P.E.
President

Attest:



Josh Broome, P.E.
Vice President

Councilman Gollott made the motion to acknowledge bids and award the contract for the Town Commons Park Amphitheater to Fletcher Construction Company, Inc., as presented. 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 253-2022

WHEREAS, the City of Gautier has requested bids for construction of the Town Commons Park Amphitheater; and

WHEREAS, due to the nature of the work, this project will be completed in multiple phases; and

WHEREAS, on October 27 2022, two (2) bids were open and received, both of which are hereby acknowledged; and

WHEREAS, Allred Stolarski Architects performed a complete review of the bids and recommends awarding the base bid contract to Fletcher Construction Company, Inc., in an amount not to exceed \$4,135,000; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award and approve the attached contract with Fletcher Construction Company, Inc., for the construction of the Town Commons Park Amphitheater, in an amount not to exceed \$4,135,000.00; and

WHEREAS, the Mayor and Council Members hereby find that Fletcher Construction Company, Inc, has submitted the lowest and best bid; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Fletcher Construction Company, Inc, for the Town Commons Park Amphitheater Project is hereby authorized and 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 Anderson**, 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 December 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 11/17/2022
Subject: Authorization to Acknowledge Bids and Award Contract for Town Commons Amphitheater

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of two bids for the Town Commons Amphitheater and award a contract for the base bid only to the low bidder, Fletcher Construction Company, Inc., in an amount not to exceed \$4,135,000.

BACKGROUND:

The City of Gautier approved the Town Commons Park design concept, as presented by Seymour Engineering at the May 21, 2019, council meeting, on June 4, 2019. Due to the nature of the work, this project will be completed in multiple phases.

Phase I (completed in June 2022) included site work, water/sewer, drainage, parking, sidewalks, open lawn, etc.

DISCUSSION:

The recommendation is to award the base bid only. The contract award is for the construction of the amphitheater and two restroom facilities. Additive alternates are not recommended at this time. Additive Alternate 1 was for two additional restroom buildings; Additive Alternate 2 was for a concession building; and Additive Alternate 3 was for construction of a concrete wall.

Two bids for this project were received and opened on October 27, 2022. Allred Stolarski Architects performed a complete review of the bids and recommends awarding the contract to Fletcher Construction Company, Inc., in an amount not to exceed \$4,135,000.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of two bids for the Town Commons Amphitheater and award a contract for the base bid only to Fletcher Construction Company, Inc., in an amount not to exceed \$4,135,000.

The City Council may:

1. Accept bids and authorize the award and execution of the contract, as presented; or
2. Reject all bids and modify the scope of the project; or
3. Reject all bids and re-advertise.

ATTACHMENTS:

1. Gautier Amphitheater-Letter of Recommendation
2. City of Gautier Amphitheater Bid Tab

October 31, 2022

City of Gautier
3330 Hwy 90
Gautier, MS 39553

Attn: Paula Yancey, City Manager

Re: Gautier Town Commons Amphitheater
Gautier, Mississippi

Dear Ms. Yancey:

Please find enclosed the Certified Bid Tabulation, for the above referenced project for your records.

I have reviewed the bid documents, and everything appears to be in order. We have received no protests, claims of error or requests for withdrawal of quotes.

Based on the bids received, we recommend that the project be awarded to the low bidder, Fletcher Construction Co., Inc., of Pascagoula, Mississippi, for the Base Bid amount of \$4,135,000.00.

Respectfully submitted,



John Stolarski, AIA

:jrp

Enclosure

Cc: April Stennett, Grants and Projects Director

BID TABULATION

CITY OF GAUTIER
GAUTIER TOWN COMMONS AMPHITHEATER

**allred
stolarski
architects**

Bid Date: October 27, 2022 @ 2:00pm, local time

ASA Project Number: 2021-17

City Hall, City of Gautier
3330 Highway 90, Gautier, MS 39533

BIDDER	CERT. OF RESP. NUMBER	BID BOND	BASE BID	Alternate #1 Restroom Buildings	Alternate #2 Concession Stand Building	Alternate #3 Concrete Block Wall	BASE BID Days	ALT#1 Days	ALT#2 Days	ALT#3 Days
Colony Construction, LLC Hattiesburg, MS 39402	22669-MC	5%	\$4,430,000.00	\$440,000.00	\$565,000.00	\$95,000.00	365	60	60	60
Fletcher Construction Co., Inc. Pascagoula, MS	01406-MC	5%	\$4,135,000.00	\$625,000.00	\$635,000.00	\$235,000.00	420	30	30	30

CERTIFIED TO BE A TRUE AND ACCURATE TABULATION OF ALL
BIDS RECEIVED, TO THE BEST OF MY KNOWLEDGE AND BELIEF.


10/28/2022
Date

AIA Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Eleventh day of November In the year 2022
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Gautier
3330 Highway 90
Gautier, MS 39533

and the Contractor:
(Name, legal status, address and other information)

Fletcher Construction Co., Inc.
3331 Shortcut Road
Pascagoula, MS 39581

for the following Project:
(Name, location and detailed description)

City Of Gautier
Gautier Town Commons Amphitheater

The Architect:
(Name, legal status, address and other information)

Allred Stolarski Architects, PA
711 Church Street
Ocean Springs, MS 39564

The Owner and Contractor agree as follows:

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	TERMINATION OR SUSPENSION
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below, or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

Commencement will be fixed in a Notice to Proceed

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than Four Hundred Twenty (420) days from the date of commencement, or as follows:
(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of the Work

Substantial Completion Date

Base Bid

420 Calendar Days

, subject adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

Contractor shall pay to Owner, as liquidated damages, a sum of One Thousand Dollars and 00/100 Cents (\$1,000.00) per day, for each calendar day of delay for the Project and or until the actual date of Substantial Completion of the Project.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Million One Hundred Thirty-Five Thousand and NO/100 (\$4,135,000.00).

subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

N/A

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item

Units and Limitations

Price per Unit (\$0.00)

N/A

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item

Price (\$0.00)

Contingency Allowance

\$120,000.00

Removal of Unsuitable Soils Allowance:

1. Include the following amount in the Base Bid, for inclusion in the Contract Sum in addition to Work indicated on Drawings and specified herein:

a. Allow for 1,000 CY (plan measure) of over excavation of unsuitable material and backfill with select fill.

Actual quantity of unsuitable material shall be field verified by Architect/Engineer.

b. Over excavation & backfill in this allowance is over and above the amounts of 900 CY (plan measure) called out on the structural drawings to also be included in the Base Bid.

Electrical Service Allowance:

1. In addition to the work shown on the contract documents, include in the Base Bid contract amount the following lump sum contingency allowance amount: Thirty Thousand Dollars (\$30,000) for installation of utility conduits, primary conductors and pad mounted transformers.

2. Contractor shall include the following allowance and be responsible for coordination of the utility work related to the electrical service for the new Amphitheater and support buildings. This allowance shall cover the Work to be directly performed by Singing River Electric Power Association. This allowance does not include transformer pad, secondary

service from the transformer to the building, or any contractor mark-up, overhead, or any indirect costs. Any unused portion of the allowance will be credited back to the contract.

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Payments are due and payable in accordance with Mississippi law, and the Owner shall make payments of undisputed amounts following approval by the Owner on the next regular claims docket following receipt of a properly submitted invoice.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™ 207, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Fivepercent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1** Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2** Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

Reduction on any contract described herein, of which the total amount in Two Hundred Fifty Thousand Dollars (\$250,000) or greater, or on any contract with a subcontractor, regardless of amount, five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the architect's and/or engineer's opinion, at which time fifty percent (50% of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. Provided, however, that future retainage shall be withheld at the rate of two and one-half percent (2-1/2%).

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1** the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2** a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Payments are due and payable in accordance with Mississippi law, and undisputed amounts shall be paid following approval by the Owner on the next regular claims docket following receipt of a properly submitted invoice.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL RECOMMENDER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Recommender.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Recommender, if other than the Architect.)

§6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

☐ Arbitration pursuant to Section 15.4 of AIA Document A201-2007

☒ Litigation in a court of competent jurisdiction

☐ Other: *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. *(Insert rate of interest agreed upon, if any.)*

§ 8.3 The Owner's representative:
(Name, address and other information)

City of Gautier
3330 Highway 90
Gautier, MS 39533

§ 8.4 The Contractor's representative:
(Name, address and other information)

Fletcher Construction Co., Inc.
3311 Shortcut Road
Pascagoula, MS 39581

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
	See Attachment #1		

§ 9.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Section	Title	Date	Pages
	See Attachment #1		

§9.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number	Title	Date
	See Attachment #1	

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
	See Attachment #1	

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™ 2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:
- .2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of Insurance or Bond

Limit of Liability or Bond Amount

Performance Bond, Payment Bond and Insurance as required under Supplementary conditions, Article 11

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

CONTRACTOR *(Signature)*

(Printed name and title)

(Printed name and title)

ATTACHMENT #1

ADDENDA

#1 DATED OCTOBER 10, 2022 – 14 PAGES

#2 DATED OCTOBER 19, 2022 – 19 PAGES

#3 DATED OCTOBER 24, 2022 – 17 PAGES

CLARIFICATION #1 DATED OCTOBER 25, 2022

ADVERTISEMENT FOR BIDS

FORM OF PROPOSAL

1/3

NON-COLLUSION/DEBARMENT AFFIDAVIT

1/2

DIVISION 0 BIDDING REQUIREMENTS

1/6

STANDARD FORM OF AGREEMENT - AIA A101

1/8

GENERAL CONDITIONS OF THE CONTRACT - AIA A201

1/38

PERFORMANCE BOND - AIA A312

1/4

PAYMENT BOND – AIA 312

1/4

BID BOND - AIA A310

1/2

DIVISION 1 GENERAL REQUIREMENTS

1/11

01.402 SPECIAL INSPECTIONS AND TESTING

01.720 CONSTRUCTION LAYOUT

DIVISION 2 SITE WORK

02.010 GEOTECHNICAL INVESTIGATION

02.050 DEMOLITION

02.060 SELECTIVE DEMOLITION

02.110 CLEARING AND GRUBBING

02.123 EXCAVATING, GRADING AND FILL

02.125 TEMPORARY EROSION CONTROL

02.134 GEOTEXTILE FABRIC FOR UNDERSEAL

02.211 GRANULAR BASE COURSE (LIMESTONE)

02.300 EARTHWORK – STRUCTURAL

02.361 TERMITE CONTROL

02.920 LAWNS AND GRASSES

DIVISION 3 CONCRETE

03.100 CONCRETE FORMWORK

03.200 CONCRETE REINFORCEMENT

03.300 CONCRETE CAST-IN-PLACE CONCRETE

03.600 NON-SHRINK GROUTING

DIVISION 4 MASONRY

04.100 MORTAR

04.150 MASONRY ACCESSORIES

04.201 GROUNDFACE UNIT MASONRY

04.220 STRUCTURAL CONCRETE MASONRY

04.810 UNIT MASONRY

DIVISION 5 METALS

05.120 STRUCTURAL STEEL

05.210 STEEL JOISTS

05.310 STEEL DECK

05.500 METAL FABRICATIONS

DIVISION 6 CARPENTRY

06.100 ROUGH CARPENTRY

06.200 INTERIOR FINISH CARPENTRY

06.250 WOOD CLADDING SYSTEM

06.300 PRESERVATIVE TREATMENT

06.402 INTERIOR ARCHITECTURAL WOODWORK

06.650 QUARTZ SOLID SURFACE

DIVISION 7 THERMAL AND MOISTURE PROTECTION

07.100 UNDERSLAB VAPOR BARRIER

07.130 COMPOSITE SHEET WATERPROOFING

07.143 POLYESTER REINFORCED FLASHING & SEALANT

07.175 SEALER FOR EXTERIOR MASONRY

07.180	CLEAR CONCRETE FLOOR SEALER
07.190	ROOF AND WALL UNDERLAYMENT
07.191	THRU-WALL MEMBRANE FLASHING
07.200	BUILDING INSULATION
07.212	RIGID ROOF INSULATION
07.214	FOAMED IN PLACE MASONRY WALL INSULATION
07.270	LIQUID APPLIED MEMBRANE
07.400	PREFORMED METAL WALL PANELS
07.460	FIBER CEMENT SIDING, FASCIA, SOFFIT & TRIM
07.600	FLASHING AND SHEET METAL
07.920	SEALANTS AND CAULKING
07.950	EXPANSION CONTROL
DIVISION 8	DOORS AND WINDOWS
08.100	HOLLOW METAL DOORS AND FRAMES
08.200	WOOD DOORS
08.310	ACCESS DOORS AND PANELS
08.335	OVERHEAD COILING COUNTER DOORS
08.360	OVERHEAD ROLLING DOORS
08.710	DOOR HARDWARE
08.800	GLAZING
DIVISION 9	FINISHES
09.100	METAL SUPPORT ASSEMBLIES
09.206	STUCCO (MASONRY EXT. COATING)
09.255	GYPSON BOARD ASSEMBLIES
09.511	ACOUSTICAL TILE CEILINGS
09.651	RESILIENT FLOORING
09.900	PAINTING
DIVISION 10	SPECIALTIES
10.162	SOLID PLASTIC TOILET PARTITIONS
10.200	LOUVERS
10.280	ELECTRIC HAND DRYERS
10.430	METAL LETTERS AND EXTERIOR LOGO
10.440	INTERIOR SIGNAGE
10.520	FIRE PROTECTION ACCESSORIES
10.800	TOILET ACCESSORIES
DIVISION 11	EQUIPMENT – NOT APPLICABLE
DIVISION 12	FURNISHINGS
12.210	WINDOW BLINDS
DIVISION 13	SPECIAL CONSTRUCTION – NOT APPLICABLE
DIVISION 14	CONVEYING SYSTEM
14.200	WHEELCHAIR LIFTS
DIVISION 15	MECHANICAL
15010	MECHANICAL GENERAL PROVISIONS
15020	MECHANICAL CLOSE-OUT REQUIREMENTS
15030	DEMONSTRATION AND TRAINING FOR MECHANICAL SYSTEMS
15050	BASIC MECHANICAL MATERIALS AND METHODS
15060	HANGERS AND SUPPORTS
15070	MECHANICAL SOUND AND VIBRATION CONTROL, AND WIND RESTRAINT
15075	MECHANICAL IDENTIFICATION
15080	DUCT INSULATION
15081	PIPING AND EQUIPMENT INSULATION
15110	VALVES
15170	REFRIGERANT PIPING
15400	PLUMBING
15450	ELECTRIC, DOMESTIC-WATER HEATERS
15731	SPLIT-SYSTEM AIR-CONDITIONERS
15732	DUCTED AND DUCTLESS SPLIT-SYSTEM VRF HEAT PUMPS

15755	DEHUMIDIFIERS
15810	METAL DUCTS
15820	AIR DUCT ACCESSORIES
15830	HVAC POWER VENTILATORS
15865	AIR PURIFICATION SYSTEM
15900	CONTROLS AND INSTRUMENTATION
15950	TESTING, ADJUSTING AND BALANCING FOR HVAC
DIVISION 16	ELECTRICAL
16010	BASIC ELECTRICAL REQUIREMENTS
16050	BASIC ELECTRICAL MATERIALS AND METHODS
16060	GROUNDING AND BONDING
16120	LOW-VOLTAGE CONDUCTORS (600 VOLT AC)
16130	RACEWAYS, FITTINGS AND SUPPORTS
16140	WIRING DEVICES
16440	DISCONNECTS
16445	PANELBOARDS
16500	LIGHTING
16717	COMMUNICATIONS HORIZONTAL CABLING

DRAWINGS

G101 LIFE SAFETY STIE PLAN, CODE ANALYSIS AND DETAILS
 G102 STAGE, AND RESTROOM BUILDINGS LIFE SAFETY PLAN
 C001 CIVIL SITE PLAN - REMOVAL
 C002 PROPOSED CIVIL SITE PLAN
 C003 PROPOSED CIVIL SITE PLAN
 C004 CIVIL DETAILS
 S100A STRUCTURAL GENERAL NOTES - A
 S100B STRUCTURAL GENERAL NOTES - B
 S101A SCHEDULE OF SPECIAL INSPECTIONS - A
 S101B SCHEDULE OF SPECIAL INSPECTIONS - B
 S102 FOUNDATION FRAMING PLAN - RESTROOMS
 S103 FND FRAMING PLAN- AMPHITHEATER & STAGE BLDG
 S104 ROOF FRAMING PLAN - RESTROOMS
 S105 ROOF FRAMING PLAN - STAGE BUILDING
 S106 ROOF FRAMING PLAN - AMPHITHEATER
 S107 STAGE RIGGING FRAMING PLAN - AMPHITHEATER
 S108 FND & ROOF FRAMING PLAN - CONCESSION BLDG
 S109 CMU DETAILS
 S201 FOUNDATION DETAILS
 S202 FOUNDATION DETAILS
 S203 FOUNDATION DETAILS
 S204 FOUNDATION DETAILS
 S205 FOUNDATION DETAILS
 S206 FOUNDATION DETAILS
 S301 STEEL DETAILS
 S302 STEEL DETAILS
 S303 STEEL DETAILS
 S304 STEEL DETAILS
 S305 STEEL DETAILS
 S306 STEEL DETAILS
 S307 STEEL DETAILS
 S308 STEEL DETAILS
 S309 STEEL DETAILS
 S310 STEEL DETAILS
 S311 STEEL DETAILS
 S401 COLUMN SCHEDULE AND DETAILS
 S402 COLUMN DETAILS
 S501 WOOD DETAILS
 S502 WOOD DETAILS

S503 WOOD DETAILS
 S504 WOOD DETAILS
 S505 WOOD DETAILS
 A001 ARCHITECTURAL SITE PLAN, ALT# 1, 2 & 3
 A100 ENLARGED YARD & ENTRY PORTAL PLANS
 A101A ENLARGED AMPHITHEATER PLAN - BASE BID
 A101B ENLARGED STAGE AND SUPPORT AREA ALT#3
 A102 STAGE BUILDING FLOOR PLANS
 A103 STAGE BUILDING DIMENSION PLAN
 A104 STAGE BUILDING RCP
 A105 ROOF PLANS & DETAILS
 A106 RESTROOM FLOOR PLANS
 A107 RESTROOMS ROOF PLAN AND RCP
 A108 STAGE ELEC. & STORAGE BLDG PLAN, ELEVATIONS, & SECTIONS
 A109 FINISH PLANS, KEY AND SCHEDULE
 A110 CONCESSION STAND FLOOR PLAN AND RCP - ALTERNATE #2
 A201 STAGE BUILDING EXTERIOR ELEVATIONS
 A202 STAGE BUILDING EXTERIOR ELEVATIONS
 A203 RESTROOM EXTERIOR ELEVATIONS
 A204 SENSORY RESTROOM ELEVATIONS
 A205 CONCESSION STAND ELEVATIONS - ALTERNATE #2
 A206 CONCESSION STAND SECTION, DETAILS, AND SCHEDULE - ALTERNATE #2
 A301 STAGE BUILDING SECTIONS
 A302 STAGE BUILDING SECTION
 A303 RESTROOM BLDG SECTIONS
 A304 STAGE BUILDING WALL SECTIONS
 A305 STAGE BUILDING WALL SECTIONS
 A306 RESTROOM WALL SECTIONS
 A307 RESTROOM WALL SECTIONS
 A308 BUILDING DETAILS
 A309 FENCE, GATE, AND ENCLOSURE DETAILS
 A401 ENLARGED PLANS
 A402 INTERIOR ELEVATIONS
 A404 INTERIOR ELEVATIONS
 A405 LOADING DOCK ENLARGED PLAN AND SECTIONS
 A501 SCHEDULES & TYPES
 A502 OPENING DETAILS
 A601 STAGE BUILDING ROOF DETAILS
 A602 STAGE ROOF DETAILS
 A603 STAGE ROOF DETAILS
 A604 WOOD ROOF DETAILS
 M001 MECHANICAL ABBREVIATIONS, LEGEND AND NOTES
 M101 BUILDING MECHANICAL PLANS
 M102 BUILDING MECHANICAL PIPING AND CONTROL PLANS
 M501 MECHANICAL DETAILS
 M601 MECHANICAL SCHEDULES
 P001 PLUMBING ABBREVIATIONS, LEGEND AND NOTES
 P101 STAGE BUILDING WASTE AND VENT PLAN
 P102 RESTROOM BUILDINGS WASTE AND VENT PLANS
 P103 STAGE AND RESTROOM BUILDINGS WATER PLANS
 P501 PLUMBING DETAILS
 P601 PLUMBING SCHEDULES
 E000 ELECTRICAL LEGEND AND LUMINAIRE SCHEDULE
 E001 ELECTRICAL DETAILS
 E101 ELECTRICAL SITE PLAN
 E201 LIGHTING PLAN - AMPHITHEATER
 E202 POWER & COMMUNICATIONS PLAN - AMPHITHEATER
 E203 MECHANICAL SYSTEMS PLAN - AMPHITHEATER
 E301 LIGHTING, POWER & SYSTEMS PLAN - RESTROOM

E302 LIGHTING, POWER & SYSTEMS PLAN - CONCESSION BUILDING
E401 PANEL SCHEDULES

Councilman Gollott made the motion to approve Task Order 6 for Professional Services Agreement with Seymour Engineering, as presented, for work associated with the Town Commons Park Project. 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 254-2022

WHEREAS, the City of Gautier previously entered into a Professional Services Agreement with Seymour Engineering (Task Order format); and

WHEREAS, proposed Task Order Agreement No. 6 is for a total of \$311,837.72 (which includes a credit from Task Order 3 in the amount of \$81,662.28) for amphitheater architectural/engineering design, bidding, construction administration, and resident project representation; and

WHEREAS, the Mayor and Council Members hereby find that approval of Task Order 6 to the agreement is in the best interest of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that Task Order No. 6 is hereby approved and authorized.

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

Motion was made by **Councilman Gollott**, seconded by **Councilman Anderson**, 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 December 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 11/28/2022
Subject: Town Commons Park – Professional Services Agreement (Task Order 6 with Seymour Engineering)

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a professional services agreement with Seymour Engineering for work associated with the Town Commons Park Project, with work to be administered through individual task orders. The department seeks authorization for Task Order No. 6 not to exceed \$311,837.72.

BACKGROUND:

Planned amenities for the Town Commons Park include a Town Green (open lawn for public events), amphitheater, pavilion, restrooms, sidewalks, parking, a water feature, pickleball courts, etc. Phase 1, which is now complete, included site work, parking, sidewalks, and other infrastructure.

DISCUSSION:

This agreement is formatted in Task Order agreements due to the nature of the work and the need to phase the work. Task Order No. 6 reflects a credit from Task Order No. 3, which was based on an original construction budget of \$3,000,000. Since the Phase I infrastructure contract came in under budget, a credit was issued in the amount of \$81,662.28.

Task Order No. 6 is for a total of \$311,837.72 (which includes the credit) for Town Commons amphitheater architectural/engineering design, bidding, construction administration, and resident project representation.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a professional services agreement with Seymour Engineering for work associated with the Town Commons Park Project and approve Task Order Agreement No. 6.

The City Council may:

1. Approve entering into a professional services agreement with Seymour Engineering for the Town Commons Park Project and approve Task Order Agreement No. 6, as presented; or
2. Not approve entering into a professional services agreement with Seymour Engineering for the Town Commons Park Project and approve Task Order Agreement No. 6, as presented.

ATTACHMENTS:

1. Town Center TO#6



Task Order Agreement No. 6

Town Center Development

• Original Budget - \$3,000,000.00	Design Fee \$289,900.00
• Actual Construction – \$2,047,475.49	Design Fee <u>\$208,237.72</u>
	Design Fee Credit (\$ 81,662.28)

Lump Sum –	\$393,500.00
(-) Credit –	<u>\$ 81,662.28</u>
Total	\$311,837.72

Paula Yancey **Date**
City Manager

Councilman Colledge made the motion to enter into a Memorandum of Understanding (MOU), as presented, with Jackson County for the Jackson County Animal Shelter Water Distribution System. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 255-2022

WHEREAS, the City of Gautier and Jackson County desire to enter into an agreement in which Jackson County and the City will work together to complete and Jackson County Animal Shelter Water Distribution System; and

WHEREAS, the Jackson County Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower, and other county services and resources to municipalities within the County pursuant to House Bill 35 (2022 Regular Session); and

WHEREAS, this memorandum will provide the framework for any future binding contract regarding the Jackson County Animal Shelter Water Distribution System; and

WHEREAS, a Memorandum of Understanding is required before the project can move forward; and

WHEREAS, the estimated total cost of the project is \$478,238.25, with the cost to be paid by the City in the amount of \$86,938.25; and

WHEREAS, the County will provide funds for the project in an amount up to \$391,300.00 on a reimbursable basis; and

WHEREAS, the Mayor and Council Members hereby find that entering into this Memorandum of Understanding would be in the best interest of the City.

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi, that entering into a Memorandum of Understanding (MOU) with Jackson County for the Jackson County Animal Shelter Water Distribution System is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 6, 2022.

MEMORANDUM OF UNDERSTANDING
BETWEEN JACKSON COUNTY, MISSISSIPPI AND
THE CITY OF GAUTIER, MISSISSIPPI
FOR ASSISTANCE WITH AUDUBON LANE WATER MAIN

WHEREAS, the Board of Supervisors of Jackson County, Mississippi (“County”) is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the County pursuant to House Bill 35 (2002 Regular Session); and

WHEREAS, assisting the City of Gautier (“City”) with the installation of a water main down Audubon Lane (the “Project”) is in the best interest of the citizens and taxpayers of Jackson County in that it will provide was service to the Jackson County Animal Shelter and Jackson County Soccer Complex; and

WHEREAS, the County and the City desire to enter into a Memorandum of Understanding regarding assistance with installation of a water main down Audubon Lane within the City, as permitted pursuant to House Bill 35 (Legislative Session 2022), subject to the following terms and conditions:

1. The estimated total Project cost is Four Hundred Seventy-Eight Thousand Two Hundred Thirty-Eight and 25/100 Dollars (\$478,238.25).
2. The City shall employ and pay for the cost of engineering, permitting, and construction administration for said work.
3. The City shall be responsible for obtaining required easements from adjacent landowners.
4. The City shall pay for construction related to the directional bore of the water main under High 90, from the south side to the north side, at the start of Audubon Lane.

5. The cost to be paid by the City is Eighty-Six Thousand Nine Hundred and 00/100 Dollars (\$86,900.00).

6. The County will provide funds for the Project in an amount up to Three Hundred Ninety-One Thousand Three Hundred and 00/100 Dollars (\$391,300.00) to the City for the remaining portions of Project construction on a reimbursement basis.

7. The City shall request payment of funds from for the County share of project costs on a reimbursement basis (“Reimbursement Requests”). The City shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by the County. All Reimbursement Requests for time periods ending September 30 of any year during the term of this MOU shall be submitted no later than October 31 of that same year. The County will pay all properly-documented Reimbursement Requests within forty-five (45) days after County’s receipt of the same, except for any amounts disputed by the County in good faith. Reimbursement Requests shall be sent to County Administrator, Jackson County, Mississippi.

8. The City does hereby certify the funds it receives from the County shall be used exclusively for the Project.

This document constitutes the entire agreement between the parties hereto and cannot be amended or modified in any respect except by an amendment in writing by both parties.

SO AGREED, on the respective dates provided below.

JACKSON COUNTY, MISSISSIPPI
BY: _____
Randy Bosarge, President
Jackson County Board of Supervisors

CITY OF GAUTIER, MISSISSIPPI
BY: _____
Casey Vaughan, Mayor
City of Gautier, Mississippi

Date: _____

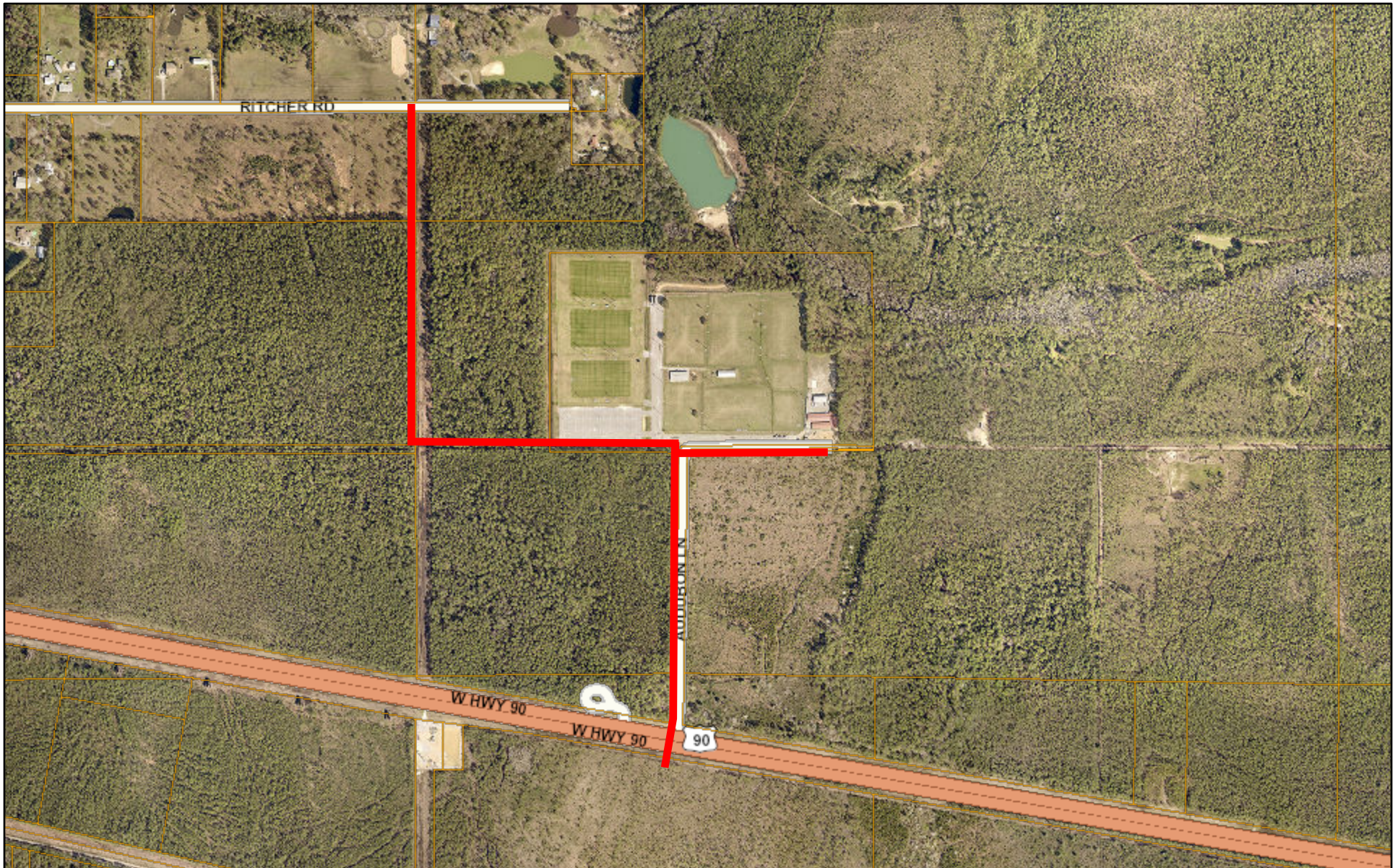
Date: _____

Project: Jackson County Animal Shelter Water Main				
Date: 10/25/2022				
Preliminary Opinion of Probable Cost				
<u>Pay Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
<u>ORIGINAL QUANTITY</u>				
Mobilization	LS	1	\$25,000.00	\$25,000.00
Erosion Control Measures	LS	1	\$4,000.00	\$4,000.00
6" C900 Open Cut	LF	4321	\$40.00	\$172,840.00
6" C900 Dir. Bore	LF	1517	\$75.00	\$113,775.00
6" Gate Valve (Including Box & Pad)	EA	3	\$1,650.00	\$4,950.00
6" Degree Ductile Iron Fitting (45,22,11....)	EA	16	\$700.00	\$11,200.00
New Fire Hydrant Assembly (Incl. Valve & Pad)	EA	2	\$5,000.00	\$10,000.00
6" Hot Tapping Sleeve and Valve Assembly	EA	1	\$6,000.00	\$6,000.00
Size "610" Limestone	CY	40	\$120.00	\$4,800.00
Select Fill (Class 9)	CY	250	\$20.00	\$5,000.00
Hydroseed and Fertilize	SY	2000	\$2.50	\$5,000.00
Geotextile Fabric	SY	250	\$5.50	\$1,375.00
Class B, Minor Concrete Structures (Thrust Blocks)	CY	5	\$1,750.00	\$8,750.00
<u>Pay Items for Hwy 90 Bore</u>				
Mobilization	LS	1	\$5,000.00	\$5,000.00
10" Gate Valve (Including Box & Pad)	EA	1	\$1,000.00	\$1,000.00
18" Steel Pipe, Jacked or Bored	LF	155	\$325.00	\$50,375.00
12" x 10" Hot Tapping Sleeve & Valve Assembly	EA	1	\$5,000.00	\$5,000.00
10"x10" Ductile Iron Tee	EA	1	\$1,000.00	\$1,000.00
10"x6" Ductile Iron Reducer	EA	1	\$1,000.00	\$1,000.00
10" C900 Pressure Pipe	LF	215	\$60.00	\$12,900.00
Erosion Control Measures	LS	1	\$2,500.00	\$2,500.00
Traffic Control	LS	1	\$4,000.00	\$4,000.00
		Total Hwy. 90 Bore Cost =		\$82,775.00
			SUBTOTAL	\$455,465.00
			5% Contingency	\$22,773.25
			Total Project Cost	\$478,238.25

Rounded Figures (to 100's)

Total Hwy. 90 Bore Cost	= \$82,800
5% Contingency	= \$4,100
City of Gautier Share	= \$86,900
Remaining Items Cost	= \$372,700
5% Contingency	= \$18,600
Jackson Co Share	= 391,300
Total Project Cost	= \$478,200

Audubon Ln Water Main - Final Route

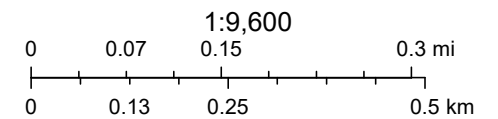


November 15, 2022

-  Parcels
-  PrimaryRoads
-  Major
-  CenterLines



Proposed Water Main Route



Jackson County GIS , 1

Councilman Gollott made the motion to acknowledge bids, as presented, and award the contract for the Seacliffe Subdivision Roadway Improvement Project to Bottom 2 Top Construction, LLC. 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 256-2022

WHEREAS, the City of Gautier has requested bids for the Seacliffe Subdivision Roadway Improvement Project; and

WHEREAS, on or before November 4, 2022, several bids were received by the City, all of which are hereby acknowledged; and

WHEREAS, Seymour Engineering (project engineer) performed a complete review of the bids, including a check of all provided references and other relevant criteria, and recommends awarding the base bid contract with all alternates to Bottom 2 Top Construction, LLC, in an amount not to exceed \$936,112.63; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award and approve the base bid contract with all alternates to Bottom 2 Top Construction, LLC, in an amount not to exceed \$936,112.63; and

WHEREAS, the Mayor and Council Members hereby find that, based on all relevant criteria, the written recommendation of Seymour Engineering, and the bases outlined therein, that Bottom 2 Top Construction, LLC, has submitted the lowest and best bid; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Bottom 2 Top Construction, LLC, for the Seacliffe Subdivision Roadway Improvement Project is hereby authorized and 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
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 6, 2022.

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 until 10:00 A.M. on November 4, 2022 for the following:

CITY OF GAUTIER SEACLIFFE SUBDIVISION ROADWAY IMPROVEMENT

These bids are invited to perform concrete road repair, as well as replacing manholes under the street in Gautier, Mississippi.

All Bids must be accompanied by a certified check or bank draft payable to the order of The City of Gautier, Mississippi, negotiable U.S. Government bonds (at par value), or a satisfactory Bid bond executed by the Bidder and an acceptable surety, must be submitted in an amount equal to five percent (5%) of the total bid.

All Bids submitted in excess of \$50,000.00 by a prime or subcontractor to do any erection, building, construction, repair, maintenance or related work, must comply with Section 31-3-21, Mississippi Code of 1972, by having a current Certificate of Responsibility from the State Board of Public Contractors. The Contractor's classification should include the ability to perform work in regards to the following: Municipal and Public Works projects.

Bid documents are being made available via paper copy or digital copy. All Prospective Bidders and Plan Holders are required to register for an account and log-in at www.SeymourEngPlans.com. At this site, plans can be viewed at no charge or physically purchased. All Prospective Bidders and Plan Holders must have a valid email address for registration. Purchased bid documents are non-refundable and must be purchased through the website. A view only copy of the plans, specifications, and proposal documents are also available at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. The Seymour Engineering Project Manager is Matt Kirkland, P.E. and can be contacted at the listed address or at mkirkland@seymoureng.com regarding the project. Plans and Contract Documents may be examined online or at the office of Seymour Engineering during regular business hours (8:00 a.m. – 5:00 p.m., Monday – Friday).

Bids may be submitted via envelope or electronically at www.SeymourEngPlans.com until the time specified. Bids received after the specified time will be returned unopened. Bids submitted by envelope must be addressed to SHERRY FARABEE, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39533 and designated as Bid for:

CITY OF GAUTIER HEAD START DRAINAGE IMPROVEMENTS

The current Certificate of Responsibility Number shall be indicated on the exterior of the sealed bid envelope in order to be opened. All Bids submitted for \$50,000 or less shall be so marked on the exterior of the sealed bid envelope.

The City of Gautier reserves the right to reject any and all bids received and to award said bid in the best interest of the City. Bids may be held for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

CITY OF GAUTIER
SEACLIFFE SUBDIVISION ROADWAY IMPROVEMENTS
CONTRACTOR'S BID TABULATIONBid Opening: Friday, November 4, 2022, at 10:00 A.M. Central Time
Location: Gautier City HallContractor
Address
City, StateBottom 2 Top Construction, LLC
23272 Hwy. 49 Frontage Rd.
Saucier, MS 39574DNA Underground, LLC
16101 S Swan Road
Gulfport, MS 39503JE Talley Construction, Inc.
1711 Prospect Ave.
Pascagoula, MS 39567Graham Construction Company
8103 Barron Rd. PO Box 670
Escatawpa, MSJLB Contractors, LLC
21294 Johnson Road
Long Beach, MS 39560Jay Bearden Construction
P.O. Box 180428
Richland, MS 39218

Item. No.	Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
BASE BID															
1	Mobilization	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 60,000.00	\$ 60,000.00	\$ 37,500.00	\$ 37,500.00	\$ 10,000.00	\$ 10,000.00	\$ 60,000.00	\$ 60,000.00	\$ 100,000.00	\$ 100,000.00
2	Traffic Control	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 18,750.00	\$ 18,750.00	\$ 7,000.00	\$ 7,000.00	\$ 70,000.00	\$ 70,000.00	\$ 20,000.00	\$ 20,000.00
3	Removal of Concrete Pavement, All Depths	3,700	SY	\$ 11.50	\$ 42,550.00	\$ 9.00	\$ 33,300.00	\$ 5.00	\$ 18,500.00	\$ 20.00	\$ 74,000.00	\$ 12.00	\$ 44,400.00	\$ 20.00	\$ 74,000.00
4	Geotextile Stabilization, Type IV	3,700	SY	\$ 3.24	\$ 11,988.00	\$ 3.00	\$ 11,100.00	\$ 7.50	\$ 27,750.00	\$ 4.00	\$ 14,800.00	\$ 5.00	\$ 18,500.00	\$ 3.50	\$ 12,950.00
5	Saw Cut Existing Concrete, All Depths	2,615	LF	\$ 11.50	\$ 30,072.50	\$ 3.00	\$ 7,845.00	\$ 10.00	\$ 26,150.00	\$ 13.00	\$ 33,995.00	\$ 10.00	\$ 26,150.00	\$ 12.00	\$ 31,380.00
6	Size "610" Crushed Stone Base	750	CY	\$ 87.45	\$ 65,587.50	\$ 107.00	\$ 80,250.00	\$ 156.25	\$ 117,187.50	\$ 85.00	\$ 63,750.00	\$ 130.00	\$ 97,500.00	\$ 65.00	\$ 48,750.00
7	6" Reinforced Cement Concrete Pavement, Broom Finish	3700	SY	\$ 80.50	\$ 297,850.00	\$ 119.00	\$ 440,300.00	\$ 82.50	\$ 305,250.00	\$ 98.00	\$ 362,600.00	\$ 80.00	\$ 296,000.00	\$ 72.00	\$ 266,400.00
8	Concrete Curb	800	LF	\$ 25.30	\$ 20,240.00	\$ 35.00	\$ 28,000.00	\$ 33.75	\$ 27,000.00	\$ 52.00	\$ 41,600.00	\$ 33.00	\$ 26,400.00	\$ 20.00	\$ 16,000.00
9	Construction Joints, Doweled	2615	LF	\$ 20.13	\$ 52,639.95	\$ 12.00	\$ 31,380.00	\$ 18.75	\$ 49,031.25	\$ 11.00	\$ 28,765.00	\$ 20.00	\$ 52,300.00	\$ 13.00	\$ 33,995.00
10	Expansion Joints, Without Dowels	1100	LF	\$ 13.80	\$ 15,180.00	\$ 8.00	\$ 8,800.00	\$ 12.50	\$ 13,750.00	\$ 11.00	\$ 12,100.00	\$ 14.50	\$ 15,950.00	\$ 5.00	\$ 5,500.00
11	Contraction Joints, Saw-Cut & Sealed	650	LF	\$ 10.35	\$ 6,727.50	\$ 10.00	\$ 6,500.00	\$ 18.75	\$ 12,187.50	\$ 6.00	\$ 3,900.00	\$ 11.00	\$ 7,150.00	\$ 8.00	\$ 5,200.00
12	Precast Manhole, Remove and Replace	2	EA	\$ 3,904.34	\$ 7,808.68	\$ 8,500.00	\$ 17,000.00	\$ 18,750.00	\$ 37,500.00	\$ 20,000.00	\$ 40,000.00	\$ 8,000.00	\$ 16,000.00	\$ 9,000.00	\$ 18,000.00
13	Select Fill (Class 9)	800	CY	\$ 21.10	\$ 16,880.00	\$ 15.00	\$ 12,000.00	\$ 25.00	\$ 20,000.00	\$ 25.00	\$ 20,000.00	\$ 20.00	\$ 16,000.00	\$ 30.00	\$ 24,000.00
14	20" Wattles	250	LF	\$ 11.11	\$ 2,777.50	\$ 8.00	\$ 2,000.00	\$ 31.25	\$ 7,812.50	\$ 4.00	\$ 1,000.00	\$ 6.00	\$ 1,500.00	\$ 6.50	\$ 1,625.00
15	Solid Sod (Centipede)	300	SY	\$ 8.90	\$ 2,670.00	\$ 13.50	\$ 4,050.00	\$ 15.63	\$ 4,689.00	\$ 12.00	\$ 3,600.00	\$ 7.00	\$ 2,100.00	\$ 10.00	\$ 3,000.00
ALT #1															
1	Traffic Control	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,250.00	\$ 6,250.00	\$ 5,000.00	\$ 5,000.00	\$ 40,000.00	\$ 40,000.00	\$ 10,000.00	\$ 10,000.00
2	Removal of Concrete Pavement, All Depths	1200	SY	\$ 11.50	\$ 13,800.00	\$ 9.00	\$ 10,800.00	\$ 5.00	\$ 6,000.00	\$ 20.00	\$ 24,000.00	\$ 12.00	\$ 14,400.00	\$ 20.00	\$ 24,000.00
3	Geotextile Stabilization, Type IV	1200	SY	\$ 3.24	\$ 3,888.00	\$ 3.00	\$ 3,600.00	\$ 7.50	\$ 9,000.00	\$ 4.00	\$ 4,800.00	\$ 5.00	\$ 6,000.00	\$ 3.50	\$ 4,200.00
4	Saw Cut Existing Concrete, All Depths	1170	LF	\$ 11.50	\$ 13,455.00	\$ 3.00	\$ 3,510.00	\$ 10.00	\$ 11,700.00	\$ 13.00	\$ 15,210.00	\$ 10.00	\$ 11,700.00	\$ 12.00	\$ 14,040.00
5	Size "610" Crushed Stone Base	200	CY	\$ 87.45	\$ 17,490.00	\$ 107.00	\$ 21,400.00	\$ 156.25	\$ 31,250.00	\$ 85.00	\$ 17,000.00	\$ 130.00	\$ 26,000.00	\$ 65.00	\$ 13,000.00
6	6" Reinforced Cement Concrete Pavement, Broom Finish	1200	SY	\$ 80.50	\$ 96,600.00	\$ 119.00	\$ 142,800.00	\$ 82.50	\$ 99,000.00	\$ 98.00	\$ 117,600.00	\$ 80.00	\$ 96,000.00	\$ 72.00	\$ 86,400.00
7	Construction Joints, Doweled	1170	LF	\$ 20.13	\$ 23,552.10	\$ 12.00	\$ 14,040.00	\$ 18.75	\$ 21,937.50	\$ 11.00	\$ 12,870.00	\$ 20.00	\$ 23,400.00	\$ 13.00	\$ 15,210.00
8	Expansion Joints, Without Dowels	300	LF	\$ 13.80	\$ 4,140.00	\$ 8.00	\$ 2,400.00	\$ 12.50	\$ 3,750.00	\$ 11.00	\$ 3,300.00	\$ 14.50	\$ 4,350.00	\$ 5.00	\$ 1,500.00
9	Contraction Joints, Saw-Cut & Sealed	200	LF	\$ 10.35	\$ 2,070.00	\$ 10.00	\$ 2,000.00	\$ 18.75	\$ 3,750.00	\$ 6.00	\$ 1,200.00	\$ 11.00	\$ 2,200.00	\$ 8.00	\$ 1,600.00
10	Select Fill (Class 9)	250	CY	\$ 21.10	\$ 5,275.00	\$ 15.00	\$ 3,750.00	\$ 31.25	\$ 7,812.50	\$ 25.00	\$ 6,250.00	\$ 20.00	\$ 5,000.00	\$ 30.00	\$ 7,500.00
11	20" Wattles	150	LF	\$ 11.11	\$ 1,666.50	\$ 8.00	\$ 1,200.00	\$ 31.25	\$ 4,687.50	\$ 4.00	\$ 600.00	\$ 6.00	\$ 900.00	\$ 6.50	\$ 975.00
12	Solid Sod (Centipede)	350	SY	\$ 8.90	\$ 3,115.00	\$ 13.50	\$ 4,725.00	\$ 15.63	\$ 5,475.00	\$ 12.00	\$ 4,200.00	\$ 7.00	\$ 2,450.00	\$ 10.00	\$ 3,500.00
ALT #2															
1	Traffic Control	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 2,500.00	\$ 2,500.00	\$ 6,250.00	\$ 6,250.00	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00
2	Removal of Concrete Pavement, All Depths	560	SY	\$ 11.50	\$ 6,440.00	\$ 9.00	\$ 5,040.00	\$ 5.00	\$ 2,800.00	\$ 20.00	\$ 11,200.00	\$ 12.00	\$ 6,720.00	\$ 20.00	\$ 11,200.00
3	Geotextile Stabilization, Type IV	560	SY	\$ 3.24	\$ 1,814.40	\$ 3.00	\$ 1,680.00	\$ 7.50	\$ 4,200.00	\$ 4.00	\$ 2,240.00	\$ 5.00	\$ 2,800.00	\$ 3.50	\$ 1,960.00
4	Saw Cut Existing Concrete, All Depths	550	LF	\$ 11.50	\$ 6,325.00	\$ 3.00	\$ 1,650.00	\$ 10.00	\$ 5,500.00	\$ 13.00	\$ 7,150.00	\$ 10.00	\$ 5,500.00	\$ 12.00	\$ 6,600.00
5	Size "610" Crushed Stone Base	100	CY	\$ 87.45	\$ 8,745.00	\$ 107.00	\$ 10,700.00	\$ 156.25	\$ 15,625.00	\$ 85.00	\$ 8,500.00	\$ 130.00	\$ 13,000.00	\$ 65.00	\$ 6,500.00
6	6" Reinforced Cement Concrete Pavement, Broom Finish	560	SY	\$ 80.50	\$ 45,080.00	\$ 119.00	\$ 66,640.00	\$ 82.50	\$ 46,200.00	\$ 98.00	\$ 54,880.00	\$ 80.00	\$ 44,800.00	\$ 72.00	\$ 40,320.00
7	Construction Joints, Doweled	550	LF	\$ 20.13	\$ 11,071.50	\$ 12.00	\$ 6,600.00	\$ 18.75	\$ 10,312.50	\$ 11.00	\$ 6,050.00	\$ 20.00	\$ 11,000.00	\$ 13.00	\$ 7,150.00
8	Expansion Joints, Without Dowels	230	LF	\$ 13.80	\$ 3,174.00	\$ 8.00	\$ 1,840.00	\$ 12.50	\$ 2,875.00	\$ 11.00	\$ 2,530.00	\$ 14.50	\$ 3,335.00	\$ 5.00	\$ 1,150.00
9	Contraction Joints, Saw-Cut & Sealed	80	LF	\$ 10.35	\$ 828.00	\$ 10.00	\$ 800.00	\$ 18.75	\$ 1,500.00	\$ 6.00	\$ 480.00	\$ 11.00	\$ 880.00	\$ 8.00	\$ 640.00
10	Select Fill (Class 9)	250	CY	\$ 21.10	\$ 5,275.00	\$ 15.00	\$ 3,750.00	\$ 31.25	\$ 7,812.50	\$ 25.00	\$ 6,250.00	\$ 20.00	\$ 5,000.00	\$ 30.00	\$ 7,500.00
11	20" Wattles	150	LF	\$ 11.11	\$ 1,666.50	\$ 8.00	\$ 1,200.00	\$ 31.25	\$ 4,687.50	\$ 4.00	\$ 600.00	\$ 6.00	\$ 900.00	\$ 6.50	\$ 975.00
12	Solid Sod (Centipede)	300	SY	\$ 8.90	\$ 2,670.00	\$ 13.50	\$ 4,050.00	\$ 15.63	\$ 4,689.00	\$ 12.00	\$ 3,600.00	\$ 7.00	\$ 2,100.00	\$ 10.00	\$ 3,000.00
TOTAL BASE BID					\$ 617,971.63		\$ 752,525.00		\$ 723,057.75		\$ 717,110.00		\$ 749,950.00		\$ 660,800.00
TOTAL ADD ALTERNATE #1					\$ 205,051.60		\$ 215,225.00		\$ 210,608.00		\$ 212,030.00		\$ 232,400.00		\$ 181,925.00
TOTAL ADD ALTERNATE #2					\$ 113,089.40		\$ 106,450.00		\$ 112,451.50		\$ 108,480.00		\$ 116,035.00		\$ 91,995.00
TOTAL BID					\$ 936,112.63		\$ 1,074,200.00		\$ 1,046,117.25		\$ 1,037,620.00		\$ 1,098,385.00		\$ 934,720.00

I HAVE REVIEWED THESE BIDS AND HEREBY CERTIFY THAT THEY ARE ACCURATE


Matthew K. Kirkland, P.E.

MEMORANDUM

DATE: December 1, 2022

TO: Paula Yancey, City Manager
City of Gautier

FROM: Mark Seymour, P.E., President
Seymour Engineering, PLLC

SUBJECT: Rejection of Low Bid in Lieu of Lowest and Best Bid
Seacliffe Subdivision Roadway Improvements

Please be advised that bids for this project were accepted on November 4, 2022. I have included the bid tabulation for your review. As you will notice from the bid tabulation, Jay Bearden Construction Company (Contractor) provided the lowest bid in the amount of \$934,720.00. Upon receipt of this bid, I contacted active clients of Seymour Engineering to obtain references for similar type work.

When contacting the references, the general consensus was that the Contractor is highly unorganized and has issues remaining on schedule. Some references expressed a need for additional oversight on behalf of the Engineer during construction as the Contractor was willing to cut corners; thus, resulting in a lower quality working product after construction is complete. This brings about the concern for operational issues of the system in the future and the potential for failures outside of the warranty period. A reference spoke of current litigation with Jay Bearden Construction due to poor quality of work.

We have attached a reference letter from Harrison County Engineering Department expressing their displeasure with a job in which Jay Bearden Construction, Inc. was contracted to complete. Portions of the job were left incomplete and had to be completed by County forces, as well as sites which were left in an unsafe condition and had to be addressed by emergency response personnel.

Because of these reasons, I feel it would be in the best interest of the City of Gautier to reject Jay Bearden Construction Company's bid and award the construction contract to the next lowest and best bidder, Bottom 2 Top Construction, LLC. The total bid amount is \$936,112.63. Bottom 2 Top Construction, LLC is a reputable company and has performed several installations of similar systems along the Gulf Coast.



Mark Seymour, P.E., President
Seymour Engineering, PLLC

HARRISON COUNTY

ENGINEERING DEPARTMENT

15309-C COMMUNITY ROAD • GULFPORT, MISSISSIPPI 39503
(228) 832-4891/FAX (228) 831-3356



March 21, 2022

Diamondhead Water & Sewer District
Attn: David Carden, General Manager
4425 Park Ten Drive
Diamondhead, MS 39525

Re: Jay Bearden Construction, Inc., reference request

Dear Mr. Carden,

Jay Bearden Construction, Inc., was contracted by Harrison County to complete the Tuxachanie Creek Sewer CIAP Project (KES Project No. 2545.02), and Pineville Are Sewer Improvements (CIAP No. MS.24.708 Pineville Area) in 2014 and 2015.

Based on records in our office, both projects required work to be completed by County forces. Work was either left uncomplete by the Contractor, or was left in an unsafe condition that required immediate attention by emergency response personnel and County construction crews. Restoring site conditions and maintaining job safety relative to the public are both basic functions included in a public bid contract.

In addition, we have extensive files of complaints from neighbors to each of these projects, expressing their dissatisfaction with their performance and conditions of the project.

Based on the records on file in our office, I could not recommend this company for a public project where similar issues could be a concern.

Please let me know if you have any questions.

Sincerely,

Jaclyn Turner, County Engineer
Harrison County

Jaclyn Turner, P.E.
County Engineer

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

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

ORDER NUMBER 257-2022

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 Gollott**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 6, 2022.

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GAUTIER FAMILY CLINIC LLC	230490	12/06/2022	11/16/2022			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: PENTON,S		11152022	11/15/2022			100.00
	001-100-604	PRE-EMP DRUG SCRIN: PENTON,S		11152022	11/15/2022			20.00
	001-022-604	PRE-EMP PHYSICAL: JOHNSON,W		11162022	11/16/2022			100.00
	001-022-604	PRE-EMP DRUG SCRIN: JOHNSON,W		11162022	11/16/2022			20.00
001	BUTLER SNOW LLP	230491	12/06/2022	11/16/2022			8,146.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-601	REDIST SERVS THRU 10/31/22		10358480	11/08/2022			8,146.69
001	ROBERT KYLE MILLER	230492	12/06/2022	11/16/2022			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: 213091		11142022	11/14/2022			200.00
001	PITNEY BOWES INC PURCHASE POWER	230493	12/06/2022	11/16/2022			1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	POSTAGE METER #1327268		0434-6213	11/20/2022			1,200.00
001	DPS - MLEOTA	230506	12/06/2022	11/17/2022			2,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	CERT INVESTIGATOR: MCGHEE		90124054	10/26/2022			2,400.00
001	ADRIANNE CRAWFORD RHOADS	230510	12/06/2022	11/17/2022			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: CASE 212321		11142022	11/14/2022			200.00
001	PARSLEYS PHOTOGRAPHY	230513	12/06/2022	11/18/2022			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	HEAD SHOTS (12)		10173	11/15/2022			300.00
001	PIERRE COLLINS	230522	12/06/2022	11/22/2022			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 11/16/2022		11162022	11/16/2022			70.00
001	DAVID WASHINGTON	230523	12/06/2022	11/22/2022			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 11/16/2022		11162022	11/16/2022			70.00
001	DEPT PUBLIC SAFETY	230525	12/06/2022	11/22/2022			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (OCT 2022)		90124872	11/01/2022			120.00
001	EASTERN SHORE INFLATABLES	230556	12/06/2022	11/28/2022			5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	RENT: BALLISTIC SWING RIDE		47142	10/06/2022			2,050.00
	001-170-513	RENT: PIRATES REVENGE RIDE		47142	10/06/2022			2,050.00
	001-170-513	RENT: 25' DBL LN CLIMB/SLIDE		47142	10/06/2022			550.00
	001-170-513	RENT: MCKY MOUSE TODDLER TOWN		47142	10/06/2022			250.00
	001-170-513	RENT: 60' EXT CAUTION OBS CRS		47142	10/06/2022			375.00

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EASTERN SHORE INFLATABLES	230556	12/06/2022	11/28/2022			5,000.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	RENT: 3 STATION SPORTS PLAY		47142	10/06/2022			250.00
	001-170-513	RENT: GENERATOR		47142	10/06/2022			300.00
	001-170-513	RENT: 56 KW DSL GENERATOR		47142	10/06/2022			400.00
	001-170-513	GENERAL DISCOUNT		47142	10/06/2022			-1,225.00
001	AGJ SYSTEMS & NETWORKS INC	230557	12/06/2022	11/28/2022			7,066.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	DEC 2022 MSP-COMplete CARE		MSP-100384	12/01/2022			6,200.00
	001-092-606	DEC 2022: MS365 EXC (76)		100465	12/01/2022			380.00
	001-092-606	DEC 2022: MS365 BUS (32)		100465	12/01/2022			432.00
	001-092-606	DEC 2022: LITIGATN HOLD (18)		100465	11/01/2022			54.00
001	SBM REPORTING LLC	230558	12/06/2022	11/28/2022			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MTG 11/3/22		MB1445	11/10/2022			175.00
001	DELTA SANITATION OF MS LLC	230559	12/06/2022	11/28/2022			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001264290	10/31/2022			35.00
001	GOVERNMENT BRANDS SHARED SERVICES	230560	12/06/2022	11/28/2022			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	NOV 2022 COURT SUPPORT		INV4314248	11/04/2022			1,495.00
001	DELTA COMPUTER SYSTEMS INC	230561	12/06/2022	11/28/2022			625.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	DEC 2022 ACCT SOFTWARE MAINT		DHLMN07799	12/01/2022			430.00
	001-092-606	DEC 2022 PRIV LIC SW MAINT		DHLMN07800	12/01/2022			175.00
	001-092-606	DEC 2022 VOTER REG SW MAINT		HRMN010321	12/01/2022			20.00
001	APRIL HAVENS STENNETT	230562	12/06/2022	11/28/2022			232.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	REIMB PER DIEM: GRANT CONF		11052022	11/15/2022			232.35
001	GLOBALSTAR	230563	12/06/2022	11/28/2022			100.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		41421218	11/16/2022			100.45
001	SOUTHERN PEST CONTROL INC	230564	12/06/2022	11/28/2022			456.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		171-420424	11/15/2022			456.00
001	PYRO SHOWS INC	230565	12/06/2022	11/28/2022			6,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-596	BAL DUE: FIREWORKS 12/03/22		22MS000585	12/03/2022			6,000.00
001	C SPIRE WIRELESS	230566	12/06/2022	11/28/2022			956.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	11/11/2022			475.50
	001-100-699	DATA CARDS (14)		0032680896	11/11/2022			480.62

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	230567	12/06/2022	11/28/2022			1,167.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-605	COUNCIL PHONE	0030759348	10/31/2022		47.55		
	001-021-605	CITY MGR CEL PHONE	0030759348	10/31/2022		47.55		
	001-040-605	ADMIN CEL PHONE	0030759348	10/31/2022		81.88		
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	10/31/2022		251.91		
	001-090-698	IPAD SERVICE (3)	0030759348	10/31/2022		102.99		
	001-094-605	GRANT-PROJ CELL PHONES	0030759348	10/31/2022		142.65		
	001-161-605	FIRE DEPT CELL PHONES	0030759348	10/31/2022		142.65		
	001-170-605	RECREATION CELL PHONES	0030759348	10/31/2022		200.14		
	001-205-605	MAINT CELL PHONES	0030759348	10/31/2022		149.87		
001	AIRGAS USA LLC	230570	12/06/2022	11/28/2022			368.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	9992454709	10/31/2022		281.08		
	001-205-588	AR CD25300 1 CYL; FEES	9131697227	11/02/2022		87.16		
001	RJ YOUNG COMPANY LLC	230571	12/06/2022	11/28/2022			75.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	LEXMARK C4150:SERV FEE	INV6029710	11/16/2022		38.00		
	001-100-699	RICOH IN C2500:SERV FEE	INV6029710	11/16/2022		37.55		
001	RJ YOUNG COMPANY LLC	230572	12/06/2022	11/28/2022			204.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	FNK100-01 RENTAL FEE	INV6001239	10/31/2022		196.74		
	001-100-699	ADMIN FEE	INV6001239	10/31/2022		8.00		
001	RJ YOUNG COMPANY LLC	230574	12/06/2022	11/28/2022			470.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	GSHZ00-01 RENTAL FEE	INV6000946	10/31/2022		470.88		
001	RJ YOUNG COMPANY LLC	230575	12/06/2022	11/28/2022			128.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	GEMG00-01 RENTAL FEE	INV6009941	10/31/2022		113.14		
	001-161-698	IMC2500 USAGE:COLOR	INV6009941	10/31/2022		7.64		
	001-161-698	ADMIN FEE	INV6009941	10/31/2022		8.00		
001	FUELMAN	230579	12/06/2022	11/29/2022			4,046.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP63273944	11/14/2022		184.91		
	001-100-525	UNL&DSL FUEL	NP63273944	11/14/2022		2,825.67		
	001-161-525	UNL&DSL FUEL	NP63273944	11/14/2022		588.81		
	001-170-525	UNL&DSL FUEL	NP63273944	11/14/2022		447.21		
001	FUELMAN	230581	12/06/2022	11/29/2022			3,836.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP63307143	11/21/2022		31.30		
	001-100-525	UNL FUEL	NP63307143	11/21/2022		2,901.85		
	001-161-525	UNL&DSL FUEL	NP63307143	11/21/2022		469.73		
	001-170-525	UNL&DSL FUEL	NP63307143	11/21/2022		335.67		

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	230581	12/06/2022	11/29/2022			3,836.96	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-525	UNL FUEL		NP63307143	11/21/2022			98.41
001	FUELMAN	230583	12/06/2022	11/29/2022			3,231.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP63330346	11/28/2022			62.93
	001-100-525	UNL FUEL		NP63330346	11/28/2022			2,398.66
	001-161-525	UNL&DSL FUEL		NP63330346	11/28/2022			592.96
	001-170-525	UNL FUEL		NP63330346	11/28/2022			177.43
001	RJ YOUNG COMPANY LLC	230587	12/06/2022	11/29/2022			1,426.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSH00-01 RENTAL FEE		INV6040157	11/22/2022			470.88
	001-092-698	RICOH IM C8000 USAGE:B/W		INV6040157	11/22/2022			199.11
	001-092-698	RICOH IM C8000 USAGE:COLOR		INV6040157	11/22/2022			436.76
	001-092-698	RICOH MP C4504 USAGE:B/W		INV6040157	11/22/2022			38.11
	001-092-698	RICOH MP C4504 USAGE:COLOR		INV6040157	11/22/2022			281.38
001	AT&T	230588	12/06/2022	11/29/2022			3,541.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	11/14/2022			4,216.54
	001-092-605	CR ADJ: FD FAX LINE REMVD		2284978000	11/14/2022			-674.85
001	AT&T	230589	12/06/2022	11/29/2022			35.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC LINE MONITORING		2284970262	11/14/2022			35.91
001	WAGGONER ENGINEERING INC	230593	12/06/2022	11/29/2022			30,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	PREPARE RCE GRANT APP 50%		39875	10/12/2022			15,000.00
	001-092-603	PREPARE RCE GRANT APP 100%		40048	11/10/2022			15,000.00
001	SPARKLIGHT	230594	12/06/2022	11/29/2022			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	DEC 2022:NFD 122024383		11232022	11/23/2022			85.46
001	SPARKLIGHT	230595	12/06/2022	11/29/2022			95.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	DEC 2022:CFD #122024086		11232022	11/23/2022			95.41
001	SPARKLIGHT	230596	12/06/2022	11/29/2022			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	DEC 2022:SFD 122025091		11232022	11/23/2022			85.46
001	SPARKLIGHT	230597	12/06/2022	11/29/2022			136.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	DEC 2022:GARAGE 134679919		11202022	11/20/2022			136.51
001	SPARKLIGHT	230599	12/06/2022	11/29/2022			220.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	DEC 2022:BACOT 135939403		11232022	11/23/2022			220.88

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	230600	12/06/2022	11/29/2022			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2022: POLICE #107718371		11082022	11/08/2022			127.95
001	SPARKLIGHT	230601	12/06/2022	11/29/2022			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2022: CBL BOX #118476316		110822	11/08/2022			62.38
001	SINGING RIVER ELECTRIC COOPERATIVE	230606	12/06/2022	11/29/2022			9,308.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		11182022	11/23/2022			6,692.52
	001-201-629	SIGNAL LIGHTS 10054		11182022	11/23/2022			686.77
	001-092-631	CITY HALL 10054		11182022	11/23/2022			901.51
	001-170-631	FRAZIER PARK 10054		11182022	11/23/2022			51.91
	001-170-631	SENIOR BLDG 10054		11182022	11/23/2022			188.26
	001-161-631	CENTRAL FD 10054		11182022	11/23/2022			354.19
	001-170-631	CITY PARK 10054		11182022	11/23/2022			138.47
	001-092-631	PUBLIC WORKS 10054		11182022	11/23/2022			258.63
	001-092-631	HWY 90 SIGN 10054		11182022	11/23/2022			36.40
001	SINGING RIVER ELECTRIC COOPERATIVE	230607	12/06/2022	11/29/2022			601.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		11152022	11/21/2022			346.23
	001-161-631	MARTIN BLUFF FD 58380001		11172022	11/22/2022			191.17
	001-201-629	SIGNAL LIGHTS 17546		11172022	11/22/2022			33.47
	001-092-631	CITY LIMIT SIGN 17546		11172022	11/22/2022			30.75
001	SINGING RIVER ELECTRIC COOPERATIVE	230608	12/06/2022	11/29/2022			116.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		11182022	11/23/2022			63.55
	001-170-631	FITNESS TRAIL 109268001		11182022	11/23/2022			27.92
	001-170-631	ROUNDAABOUT 102311004		11182022	11/23/2022			25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	230609	12/06/2022	11/29/2022			853.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		11182022	11/23/2022			35.29
	001-201-633	DOLPHIN ST 94988002		11182022	11/23/2022			53.76
	001-201-633	DOLPHIN ST 94989002		11182022	11/23/2022			74.25
	001-201-633	DOLPHIN ST 94990002		11182022	11/23/2022			621.13
	001-201-633	WM PAYNE 100245001		11182022	11/23/2022			68.60
001	ALABAMA MEDIA GROUP	230634	12/06/2022	11/29/2022			18.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC 22-44-CU		0010500157	11/13/2022	230177		18.12
001	GULF STATES DISTRIBUTORS	230635	12/06/2022	11/29/2022			3,285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	9MM 147GR FMJ AMMO CS (15)		1430490-IN	10/28/2022	220279		3,285.00

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MURRAY'S NURSERY	230636	12/06/2022	11/29/2022			101.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	MUPLY GRASS (9)		9349	11/09/2022	230168		72.00
	001-170-520	NIGHT LIGHT (2)		9349	11/09/2022	230168		29.00
001	GULF HYDRAULICS & PNEUMATICS INC	230637	12/06/2022	11/29/2022			1,662.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	CYLINDER REPR KIT (2)		183142	11/15/2022	230095		246.30
	001-170-639	CYLINDER REPR KIT		183142	11/15/2022	230095		83.69
	001-170-639	SHOP LABOR (8)		183142	11/15/2022	230095		640.00
	001-170-639	IHCHR ROD 2.5 (32)		183142	11/15/2022	230095		532.80
	001-170-639	LABOR MACHINIST (2)		183142	11/15/2022	230095		160.00
001	HATTIESBURG COMPUTER SUPPLIES INC	230639	12/06/2022	11/29/2022			154.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	W2 LASER RORM (300)		9454	11/28/2022	230192		84.00
	001-040-500	W2 ENVELOPES (200)		9454	11/28/2022	230192		52.00
	001-040-500	SHIPPING		9454	11/28/2022	230192		18.52
001	PASCAGOULA TIRE & SERVICE INC	230642	12/06/2022	11/29/2022			512.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	RUBBERMASTER ST TRAILER (5)		107595	11/10/2022	230170		449.95
	001-170-639	VALVE STEM (5)		107595	11/10/2022	230170		7.50
	001-170-639	TIRE DISPOSAL FEE (5)		107595	11/10/2022	230170		22.50
	001-170-639	TIRE INSTALLATION		107595	11/10/2022	230170		32.50
001	SUN HERALD	230644	12/06/2022	11/29/2022			346.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	BID AD: SEACLIFFE RD IMPS		158440	10/31/2022	230031		120.92
	001-040-615	BID AD: SHEPARD KAYAK LAUNCH		158440	10/31/2022	230032		75.82
	001-040-615	NOTICE: HEARING-REDIST (1)		158440	10/31/2022	230097		150.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	230646	12/06/2022	11/29/2022			480.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	PLASTIKLIPS ASST 500/BX		3522875700	11/11/2022	230175		9.99
	001-090-500	STD STAPLES 5000/BX (3)		3522875700	11/11/2022	230175		3.87
	001-090-500	PM BOLD PEN BLUE 12/BX (2)		3522875700	11/11/2022	230175		4.92
	001-090-500	2023 17X22 DESK CALENDAR(4)		3522875700	11/11/2022	230175		17.00
	001-090-500	PILOT G2 RET PEN BK 12/BX		3522875700	11/11/2022	230175		11.72
	001-090-500	ASUS EYE CARE 27" MONITOR		3522875701	11/11/2022	230175		149.99
	001-170-500	PILOT G2 RET PEN BLUE 12/BX		3523285812	11/17/2022	230191		11.72
	001-170-500	2023 BS GRAY PLANNER (4)		3523285812	11/17/2022	230191		65.28
	001-170-500	CAP ERASERS 12PK		3523285812	11/17/2022	230191		.68
	001-170-500	2023 AAG 17X22 DESK CALENDAR		3523285812	11/17/2022	230191		5.39
	001-170-500	2023 BS MC 8.5X11 PLANNER (3)		3523285812	11/17/2022	230191		58.56
	001-170-500	2023 WET ERASE WALL CALENDAR		3523285812	11/17/2022	230191		28.55
	001-170-500	8.5X11 WHITE CARDSTOCK 250PK		523285812	11/17/2022	230191		19.43
	001-170-500	PILOT G2 RET PEN BK 12/BX		3523285812	11/17/2022	230191		34.23
	001-170-500	SCOTCH THERMAL LAMINATOR 9"W		3523285812	11/17/2022	230191		59.39

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS OF MISSISSIPPI INC	230648	12/06/2022	11/29/2022			80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-615	CHG TIME-DATE: L&L BANNER(7)		34862 A	10/18/2022	230039		70.00
	001-170-615	GROMMET REPAIR		34862 A	10/18/2022	230039		10.00
001	RICHARDSON ATHLETICS	230651	12/06/2022	11/29/2022			15,157.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	NYLON BACKSTOP NET 31X114		38897	11/16/2022	221147		1,260.00
	001-170-503	NYLON BACKSTOP NET 31X116		38897	11/16/2022	221147		1,280.00
	001-170-503	NYLON BACKSTOP NET 31X104		38897	11/16/2022	221147		1,150.00
	001-170-503	NYLON BACKSTOP NET 31X94		38897	11/16/2022	221147		1,040.00
	001-170-503	PORTABLE TPRD GAME JR MOUND		38897	11/16/2022	221147		1,549.99
	001-170-503	PLY BATTING CAGE NET 12X12X55		38897	11/16/2022	221147		639.99
	001-170-503	PLY BATTING CAGE NET 12X12X70		38897	11/16/2022	221147		759.99
	001-170-503	TUNNEL FRAME 4 SECT-IN GROUND		38897	11/16/2022	221147		4,899.99
	001-170-503	SNAP LINKS 3-1/8" (143)		38897	11/16/2022	221147		241.67
	001-170-503	GALV AIRCRAFT CABLE 500' (2)		38897	11/16/2022	221147		369.98
	001-170-503	4PK WTD ANCHORLESS PYLON(3)		38897	11/16/2022	221147		140.97
	001-170-503	JV CHAIN SET&DOWN INDICATR(2)		38897	11/16/2022	221147		679.98
	001-170-503	DAY/NIGHT SIDELINE MARKERS		38897	11/16/2022	221147		289.99
	001-170-503	FREIGHT QUOTE 32209-2		38897	11/16/2022	221147		1,247.18
	001-170-503	FREIGHT QUOTE 32243-1		38897	11/16/2022	221147		148.10
	001-170-503	SALES DISCOUNT		38897	11/16/2022	221147		-540.00
001	HOME TOWN LUMBER & SUPPLY INC	230652	12/06/2022	11/29/2022			109.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	LD COMM ENTRY LEVER (2)		147334	11/21/2022	230207		109.98
001	SPORTABOUT	230653	12/06/2022	11/29/2022			290.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	2022 CHEER TROPHY (40)		9993	11/09/2022	230161		290.00
001	MS GULF COAST COMMUNITY COLLEGE	230654	12/06/2022	11/29/2022			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	FTO CERT CRS: HARTY, BRANDON		22-096 R	11/08/2022	230180		175.00
001	SOLAR CONTROL INC	230655	12/06/2022	11/29/2022			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	WINDOW TINT: U #16955		111822	11/18/2022	230215		50.00
	001-100-638	WINDOW TINT: U #10185		111822	11/18/2022	230215		50.00
001	COASTAL FIRE AND SAFETY LLC	230656	12/06/2022	11/29/2022			694.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	5ABC FIRE EXT: SR BLDG		32019	11/22/2022	230112		49.00
	001-170-639	6K WET AGENT FIRE EXT:SR BLDG		32019	11/22/2022	230112		179.00
	001-205-639	20ABC FIRE EXT(3): MAINT SHOP		32019	11/22/2022	230112		417.00
	001-170-639	5ABC FIRE EXT: BACOT		32019	11/22/2022	230112		49.00

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRUPOINT TACTICAL LLC	230659	12/06/2022	11/29/2022			2,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	BASIC SWAT CRSE: WILLIAMS, D		11292022	11/29/2022	230222		400.00
	001-100-681	BASIC SWAT CRSE: JOHNSON, K		11292022	11/29/2022	230222		400.00
	001-100-681	BASIC SWAT CRSE: NICHOLSON, T		11292022	11/29/2022	230222		400.00
	001-100-681	BASIC SWAT CRSE: DENTON, R		11292022	11/29/2022	230222		400.00
	001-100-681	BASIC SWAT CRSE: WILDMAN, W		11292022	11/29/2022	230222		400.00
	001-100-681	BASIC SWAT CRSE: HILL, R		11292022	11/29/2022	230222		400.00
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	230660	12/06/2022	11/29/2022			2,768.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	BLK JACKET #12695: BEVER		23583	11/15/2022	230030		45.00
	001-100-535	BLK JACKET #12694: BOND		23583	11/15/2022	230030		45.00
	001-100-535	BLK JACKET #12694: HUNTER		23583	11/15/2022	230030		45.00
	001-100-535	BLK JACKET #7006: ALLMAND		23583	11/15/2022	230030		45.00
	001-100-535	BLK JACKET #7006: COLE		23583	11/15/2022	230030		45.00
	001-100-535	EMBROIDERY NAME/TEXT (5)		23583	11/15/2022	230030		25.00
	001-100-535	EMBROIDERY R CHEST (3)		23573	11/14/2022	230020		18.00
	001-100-535	FT PERF SS POLO NAVY: COLE		23573	11/14/2022	230020		37.99
	001-100-535	FT PERF SS POLO BLACK: COLE		23573	11/14/2022	230020		37.99
	001-100-535	FT PERF SS POLO BLUE: COLE		23573	11/14/2022	230020		37.99
	001-100-535	#12712 SM BLK JACKET (3)		23582	11/15/2022	230101		135.00
	001-100-535	#12710 MD BLK JACKET (4)		23582	11/15/2022	230101		180.00
	001-100-535	#12695 LG BLK JACKET (9)		23582	11/15/2022	230101		405.00
	001-100-535	#7006 XL BLK JACKET (7)		23582	11/15/2022	230101		315.00
	001-100-535	#12694 2X BLK JACKET (6)		23582	11/15/2022	230101		270.00
	001-100-535	#12713 3X BLK JACKET (2)		23582	11/15/2022	230101		90.00
	001-100-535	#13521 4X BLK JACKET (3)		23582	11/15/2022	230101		144.00
	001-100-535	#20995 6X BLK JACKET (1)		23582	11/15/2022	230101		52.00
	001-100-535	HL CARRIER GNXII ARMOR: HALL		23677	11/22/2022	221349		585.00
	001-100-535	NAVY PKT MOLLE GEN III: HALL		23677	11/22/2022	221349		210.60
001	AMAZON CAPITAL SERVICE	230662	12/06/2022	11/29/2022			54.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	6" DOCK CLEAT 16PK:GM LAUNCH		1QQLTJMF4J	11/17/2022	230184		42.95
	001-090-500	SELF INKING STAMP: RECEIVED		1VCFJRYRCN	11/18/2022	230182		11.49
	001-090-500	SELF INKING STAMP: COPY		1VCFJRYRCN	11/18/2022	230182		11.49
	001-090-500	AVERY HD 1.5" BINDER LT BLUE		1VCFJRYRCN	11/18/2022	230182		8.29
	001-090-500	2X2 SQUARE LABEL 180PK		1VCFJRYRCN	11/18/2022	230182		7.28
	001-090-500	2023 17X12 DESK CALENDAR (2)		1VCFJRYRCN	11/18/2022	230182		19.96
	001-090-500	ACCU-STAMP2: EMAILED		1VCFJRYRCN	11/18/2022	230182		11.59
	001-090-500	CARDSTOCK WHITE 8.5X11 (2)		1VCFJRYRCN	11/18/2022	230182		25.98
	001-090-500	RTN CR: SI STAMP RECEIVED		13943W6N3Q	11/21/2022	230182		-11.49
	001-090-500	RTN CR: SI STAMP COPY		13943W6N3Q	11/21/2022	230182		-11.49
	001-090-500	RTN CR: AVERY HD 1.5" BINDER		13943W6N3Q	11/21/2022	230182		-8.29
	001-090-500	RTN CR: 2X2 SQ LABEL		13943W6N3Q	11/21/2022	230182		-7.28
	001-090-500	RTN CR: CARDSTK WHT 8.5X11(2)		13943W6N3Q	11/21/2022	230182		-25.98
	001-090-500	RTN CR: 2023 CALENDAR 17X12(2)		1V314GQC31	11/21/2022	230182		-19.96

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ANDREW SULLIVAN	230665	12/06/2022	11/29/2022			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	MUSIC: LIGHTS AND LAGNIAPPE		0000002	11/29/2022	230223		400.00
001	GERRY MARK CLIFFORD	230666	12/06/2022	11/29/2022			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	LABOR: LIGHTED CHRISTMAS TREES		111022	11/10/2022	230172		200.00
001	LEIGH ANNE GOMES	230667	12/06/2022	11/29/2022			385.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	FACE PAINTING:LIGHTS-LAGNAIPPE		120322	12/03/2022	230038		385.00
001	GAME ON GULF COAST	230669	12/06/2022	11/29/2022			1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	6 HOUR GAME TRUCK RENTAL		000070	08/30/2022	230016		840.00
	001-170-513	GIANT CONNECT 4 GAME		000070	08/30/2022	230016		35.00
	001-170-513	14 KNOCKERBALLS		000070	08/30/2022	230016		450.00
	001-170-513	CORNHOLE BOARD (5)		000070	08/30/2022	230016		175.00
001	ECONOMY BOOTS SALES & SERVICE	230670	12/06/2022	11/29/2022			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	DUTY BOOTS: HOLLINGSWORTH, TIA		192941	11/08/2022	221275		100.00
	001-100-535	DUTY BOOTS: HALL, LEVI		192940	10/18/2022	221317		100.00
001	SEYMOUR ENGINEERING PLLC	230673	12/06/2022	11/29/2022			6,185.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	ENG DESIGN: LIFT STN UPGRADES		8609	11/29/2022			6,185.00
001	SEYMOUR ENGINEERING PLLC	230674	12/06/2022	11/29/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	DESIGN: W&S MALL PROP		8610	11/29/2022			7,500.00
001	LAWN CARE NEAR ME LLC	230677	12/06/2022	11/30/2022			900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-698	FLOWER BED MAINT: HWY 90		INV-000596	11/27/2022			900.00
001	DUNAWAY SIGNS INC	230678	12/06/2022	11/30/2022			1,718.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	13X13 CNC RTD SIGN: NEW LOGO		38071	11/28/2022	221388		175.00
	001-021-688	24X24 CNC RTD SIGN: NEW LOGO		38071	11/28/2022	221388		380.00
	001-021-688	42X42 CNC RTD SIGN: NEW LOGO		38071	11/28/2022	221388		1,163.75
001	GULF COAST ARMY NAVY STORE	230680	12/06/2022	11/30/2022			133.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	TRU SPEC BDU PANTS		385233	11/30/2022	230118		119.90
	001-100-535	ALTERATIONS		385233	11/30/2022	230118		14.00

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BORDIS & DANOS PLLC	230682	12/06/2022	12/01/2022			11,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	DEC 2022 RETAINER		111	12/01/2022			11,250.00
001	RJ YOUNG COMPANY LLC	230683	12/06/2022	12/01/2022			121.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV6039076	11/22/2022			113.14
	001-161-698	ADMIN FEE		INV6039076	11/22/2022			8.00
001	SINGING RIVER ELECTRIC COOPERATIVE	230684	12/06/2022	12/01/2022			2,266.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		11182022	11/23/2022			1,437.12
	001-201-629	SIGNAL LIGHTS 89113001		11182022	11/23/2022			62.24
	001-170-631	CITY PARK RESTRMS 89912001		11182022	11/23/2022			425.54
	001-201-633	STREET LIGHTS 90345002		11182022	11/23/2022			177.59
	001-092-631	RECORDS BLDG 90790001		11182022	11/23/2022			106.95
	001-170-631	FRAZIER RESTRMS 98546001		11182022	11/23/2022			57.09
001	SINGING RIVER ELECTRIC COOPERATIVE	230685	12/06/2022	12/01/2022			668.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT LIGHTS 10137		11192022	11/28/2022			547.00
	001-201-629	SIGNAL LIGHTS 10138		11192022	11/28/2022			121.93
001	ACTION PRINTING CENTER INC	230688	12/06/2022	12/01/2022			408.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	#9 SECURITY WINDOW ENV (5000)		104264	12/01/2022	230190		408.16
001	CUPIT SIGNS OF MISSISSIPPI INC	230689	12/06/2022	12/01/2022			89.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	12" ROUND SEAL DECALS (10)		35062 B	12/01/2022	230225		89.90
FUND TOTAL	1 Claims	to	Checks	79 Total	157,634.77 Manual	Held	Total	157,634.77

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	SUNBELT FIRE INC	230638	12/06/2022	11/29/2022			50,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-460-799	GLOBE GXCEL TURNOUT COAT(20)		332723	11/21/2022	220292	28,380.00	
	003-460-799	GLOBE GPS TURNOUT PANT(20)		332723	11/21/2022	220292	21,900.00	
FUND TOTAL	3 Claims	to	Checks	1 Total	50,280.00 Manual	Held	Total	50,280.00

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

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	230605	12/06/2022	11/29/2022			26,408.97	
	Description CONST ENG & INS: #15			Invoice # 1163686	Date 11/17/2022	P.O.	Amount	26,408.97
130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	230672	12/06/2022	11/29/2022			30,171.38	
	Description CONSTRUCTION 18.90%			Invoice # 8B	Date 11/29/2022	P.O.	Amount	30,171.38
FUND TOTAL 130 Claims	to	Checks	2 Total	56,580.35 Manual		Held	Total	56,580.35

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	SETCOM	230650	12/06/2022	11/29/2022			3,616.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	HELMET KIT (2)	51425	11/22/2022	230153	600.00		
	156-100-799	LIBERATR WIRELESS SUPERMIC(2)	51425	11/22/2022	230153	2,080.00		
	156-100-799	WIRELESS HARLEY CABLE KIT(2)	51425	11/22/2022	230153	880.00		
	156-100-799	SHIPPING	51425	11/22/2022	230153	56.45		
FUND TOTAL 156 Claims	to	Checks	1 Total	3,616.45	Manual	Held	Total	3,616.45

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	230528	12/06/2022	11/22/2022			1,499.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		NOV 2022	11/22/2022			1,499.87
FUND TOTAL 172 Claims	to	Checks	1 Total	1,499.87 Manual		Held	Total	1,499.87

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	230568	12/06/2022	11/28/2022			51.77	
	Account Number 176-170-605	Description CELL PHONE		Invoice # 0030759348	Date 10/31/2022	P.O.	Amount	51.77
176	AT&T	230590	12/06/2022	11/29/2022			539.88	
	Account Number 176-170-605	Description MTHLY SERVICE 2 LINES		Invoice # 2284972244	Date 11/14/2022	P.O.	Amount	539.88
176	SPARKLIGHT	230602	12/06/2022	11/29/2022			265.45	
	Account Number 176-170-699	Description DEC 2022:SSP INET	132698937	Invoice # 11202022	Date 11/20/2022	P.O.	Amount	265.45
176	SPARKLIGHT	230603	12/06/2022	11/29/2022			127.95	
	Account Number 176-170-699	Description DEC 2022:SHEPPARD #136075116		Invoice # 11232022	Date 11/23/2022	P.O.	Amount	127.95
176	COASTAL FIRE AND SAFETY LLC	230657	12/06/2022	11/29/2022			278.00	
	Account Number 176-170-639	Description 20ABC FIRE EXT(2): SSP SHOP		Invoice # 32019	Date 11/22/2022	P.O. 230117	Amount	278.00
176	R TEE HUT LLC	230661	12/06/2022	11/29/2022			54.00	
	Account Number 176-170-541	Description CUSTOM TEA TOWEL(12): GSTORE		Invoice # 1688	Date 10/06/2022	P.O. 230015	Amount	54.00
176	HANCOCK'S RV	230668	12/06/2022	11/29/2022			275.00	
	Account Number 176-170-635	Description 34X76 LH OUTSWNG DOOR:RGR HSE		Invoice # 13872	Date 11/21/2022	P.O. 230208	Amount	275.00
FUND TOTAL 176 Claims to		Checks	7 Total	1,592.05 Manual		Held	Total	1,592.05

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	SEYMOUR ENGINEERING PLLC Account Number 304-510-763	230675	12/06/2022	11/29/2022			29,300.00	
		Description		Invoice #	Date	P.O.	Amount	
		TO #5: CONS ADM/RES PROJ REP		8608	11/29/2022			29,300.00
FUND TOTAL 304 Claims	to	Checks	1 Total	29,300.00	Manual		Held	Total 29,300.00

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC Account Number 355-723-763	230598	12/06/2022	11/29/2022			3,406.00	
		Description		Invoice #	Date	P.O.	Amount	
		CONSTR PHASE: TRMNT PLANT		40046	11/10/2022			3,406.00
FUND TOTAL 355 Claims	to	Checks	1 Total	3,406.00	Manual		Held	Total 3,406.00

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MISSION COMMUNICATIONS LLC	230494	12/06/2022	11/16/2022			1,797.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: ROBERT HIRAM		1070316	11/03/2022			359.40
	400-651-698	RENEWAL: BAYOU PIERRE		1070316	11/03/2022			359.40
	400-651-698	RENEWAL: WEST PARK		1070316	11/03/2022			359.40
	400-651-698	RENEWAL: PLAYERS COVE		1070316	11/03/2022			359.40
	400-651-698	RENEWAL: OCEAN ESTATES		1070316	11/03/2022			359.40
400	ARISTA INFORMATION SYSTEMS INC	230495	12/06/2022	11/16/2022			4,377.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	OCT 2022 PRINTING 2067001		0006366	10/31/2022			1,153.10
	400-650-698	OCT 2022 POSTAGE 2067001		0006366	10/31/2022			3,224.55
400	COG DEPOSITORY ACCOUNT	230496	12/06/2022	11/16/2022			265,645.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	SEP 2022 GARBAGE PMTS		09302022	09/30/2022			136,934.66
	400-000-104	OCT 2022 GARBAGE PMTS		10312022	10/31/2022			128,711.20
400	COG DEPOSITORY ACCOUNT	230500	12/06/2022	11/16/2022			950.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TRX MEMA WIRE TO BANK 100		11082022	11/08/2022			950.74
400	COG DEPOSITORY ACCOUNT	230501	12/06/2022	11/16/2022			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		11092022	11/09/2022			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		11092022	11/09/2022			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		11092022	11/09/2022			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		11092022	11/09/2022			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		11092022	11/09/2022			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		11092022	11/09/2022			9,665.99
400	2018-2019 BOND DEBT SERVICE FUND	230502	12/06/2022	11/16/2022			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	DEC 2022: 2018 BOND DS		12012022	12/01/2022			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	230503	12/06/2022	11/16/2022			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	DEC 2022: 2019 BOND DS		12012022	12/01/2022			32,000.00
400	REGIONS BANK CORPORATE TRUST	230508	12/06/2022	11/17/2022			21,700.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-819	INT: S2020 BOND 11504		G067Z08	11/09/2022			21,700.00
400	REGIONS BANK	230509	12/06/2022	11/17/2022			2,809.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-819	INT: S2013 BOND 5703		1001019067	11/07/2022			51,715.63
	400-680-819	LESS ESCROW PAYMENT		1001019067	11/07/2022			-48,906.25

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	230511	12/06/2022	11/18/2022			5,704.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MEMA WIRE: FUND 001		11172022	11/17/2022			5,704.44
400	VULCAN CONSTRUCTION MATERIAL LLC	230527	12/06/2022	11/22/2022			416.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	8TN MDOT 100LB: CAMINO GRANDE		51262204	11/15/2022			416.00
400	2018-2019 BOND CONTINGENCY FUND	230530	12/06/2022	11/23/2022			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	S2018 CONTINGENCY FUNDING		10012022	11/23/2022			5,000.00
	400-900-950	S2019 CONTINGENCY FUNDING		10012022	11/23/2022			5,000.00
400	2018-2019 BOND DEPRECIATION FUND	230531	12/06/2022	11/23/2022			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	S2018 DEPRECIATION FUNDING		10012022	11/23/2022			5,000.00
	400-900-950	S2019 DEPRECIATION FUNDING		10012022	11/23/2022			5,000.00
400	C SPIRE WIRELESS	230569	12/06/2022	11/28/2022			47.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	10/31/2022			47.55
400	JACKSON COUNTY UTILITY AUTHORITY	230573	12/06/2022	11/28/2022			238,372.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	DEC 2022 TREATMENT CHGS		1970	12/01/2022			238,372.00
400	RJ YOUNG COMPANY LLC	230576	12/06/2022	11/28/2022			201.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV6000947	10/31/2022			166.49
	400-650-698	IM C4500:B/W		INV6000947	10/31/2022			4.90
	400-650-698	IM C4500:COLOR		INV6000947	10/31/2022			30.44
400	RJ YOUNG COMPANY LLC	230577	12/06/2022	11/28/2022			294.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV6032362	11/17/2022			166.49
	400-650-698	IM C4500:B/W		INV6032362	11/17/2022			15.92
	400-650-698	IM C4500:COLOR		INV6032362	11/17/2022			111.63
400	SOUTHERN LINC	230578	12/06/2022	11/28/2022			86.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	NOV 2022 SERV CHGS		113670	11/01/2022			80.00
	400-650-698	TAXES/FEES		113670	11/01/2022			6.68
400	FUELMAN	230580	12/06/2022	11/29/2022			138.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63273944	11/14/2022			138.28

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	230582	12/06/2022	11/29/2022			160.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63307143	11/21/2022			160.80
400	FUELMAN	230586	12/06/2022	11/29/2022			167.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63330346	11/28/2022			167.20
400	AT&T	230591	12/06/2022	11/29/2022			171.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	11/14/2022			171.62
400	AT&T	230592	12/06/2022	11/29/2022			62.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	11/06/2022			62.36
400	SPARKLIGHT	230604	12/06/2022	11/29/2022			102.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2022:UTILITY #107663106		11232022	11/23/2022			102.38
400	SINGING RIVER ELECTRIC COOPERATIVE	230610	12/06/2022	11/29/2022			4,701.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		11172022	11/22/2022			66.17
	400-651-631	LIFT STNS 89702001		11172022	11/22/2022			25.00
	400-651-631	LIFT STNS 17881		11172022	11/22/2022			2,077.03
	400-651-631	WATER WELLS 17881		11172022	11/22/2022			2,533.59
400	SINGING RIVER ELECTRIC COOPERATIVE	230611	12/06/2022	11/29/2022			2,140.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		11152022	11/21/2022			897.39
	400-651-631	LIFT STATIONS 28779		11152022	11/21/2022			87.94
	400-651-631	SCHOONER WELL 20688		11122022	11/17/2022			946.09
	400-651-631	LIFT STATIONS 20688		11122022	11/17/2022			209.56
400	SINGING RIVER ELECTRIC COOPERATIVE	230612	12/06/2022	11/29/2022			26.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		11152022	11/21/2022			26.21
400	SINGING RIVER ELECTRIC COOPERATIVE	230613	12/06/2022	11/29/2022			8,528.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		11182022	11/23/2022			45.00
	400-651-631	LIFT STATIONS 17882		11182022	11/23/2022			1,969.06
	400-651-631	WATER WELLS 17882		11182022	11/23/2022			3,742.37
	400-651-631	CITY HALL SOUTH 17882		11182022	11/23/2022			2,771.58
400	SOUTHERN PIPE & SUPPLY CO INC	230640	12/06/2022	11/29/2022			1,600.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	4X1 BRASS SADDLE-C900 PVC(5)		6999909-00	11/17/2022	221168		203.05
	400-651-581	10X1 CC FFA90-1004 (5)		6999909-00	11/17/2022	221168		1,133.15
	400-651-581	3/4" WTR METER CPLG (30)		6999909-00	11/17/2022	221168		264.00

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MICRO METHODS INC	230641	12/06/2022	11/29/2022			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	SUSPENDED SOLIDS: DMR REPORT		2211064186	11/10/2022	230108		70.00
400	COAST CHLORINATOR & PUMP CO INC	230643	12/06/2022	11/29/2022			6,597.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1HP BOOSTER PUMP: HWY 57 WELL		75135	11/17/2022	230195		1,452.00
	400-651-581	LIQ FILL PRESS GAUGE: HWY 57		75135	11/17/2022	230195		76.00
	400-651-581	1" UNION BALL CK: HWY 57 WELL		75135	11/17/2022	230195		82.00
	400-651-581	S480 AUTO SWITCHOVR PKG (2)		75136	11/17/2022	230196		4,987.50
400	SOUTHERN WATERWORKS SUPPLY INC	230645	12/06/2022	11/29/2022			90.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	12" SPLIT BAND COUPLER (4)		92069	09/21/2022	221358		90.08
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	230647	12/06/2022	11/29/2022			76.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	514170 STAPLES 5000/BX (3)		3522551327	11/05/2022	230163		6.39
	400-650-500	24295902 STICKY NOTES 24PK		3522551327	11/05/2022	230163		18.40
	400-650-500	123455 RED PEN 12PK		3522551327	11/05/2022	230163		1.31
	400-650-500	395896 GREEN PEN 12PK		3522551327	11/05/2022	230163		2.60
	400-650-500	612668 PURPLE PEN 12PK		3522551327	11/05/2022	230163		2.64
	400-650-500	535559 PURPLE FOLDER 100/BX		3522551327	11/05/2022	230163		18.38
	400-650-500	2121405 LAMINATG POUCH 100PK		3522551327	11/05/2022	230163		26.99
400	G & O SUPPLY CO, INC	230649	12/06/2022	11/29/2022			444.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	30" CAST IRON RND GRATE		G15335	11/22/2022	230026		444.01
400	MUSCO-GULFPORT 1227	230658	12/06/2022	11/29/2022			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	STRAW MAT 8X112.5 100SY(1500)		0765645	11/10/2022	230171		450.00
400	BLADES GROUP LLC	230663	12/06/2022	11/29/2022			1,263.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	ROCK ASPHALT 50LB BAG (62)		18036169	11/07/2022	230162		1,178.00
	400-651-585	DELIVERY CHARGE		18036169	11/07/2022	230162		85.00
400	ALL TRAFFIC SOLUTIONS INC	230664	12/06/2022	11/29/2022			16,048.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-702	ATS-5 TRAILER		SIN034908	11/22/2022	230164		5,407.00
	400-650-702	SOLAR PANEL 90W		SIN034908	11/22/2022	230164		940.00
	400-650-702	EXTERNAL ANTENNA		SIN034908	11/22/2022	230164		75.00
	400-650-702	TRAILER WHEEL LOCK		SIN034908	11/22/2022	230164		125.00
	400-650-702	INSTALERT 24 MESS DISPLAY		SIN034908	11/22/2022	230164		7,079.00
	400-650-702	APP MESSAGING SUITE		SIN034908	11/22/2022	230164		950.00
	400-650-702	USB CABLE 16'		SIN034908	11/22/2022	230164		32.00
	400-650-702	SHIPPING		SIN034908	11/22/2022	230164		1,340.00
	400-650-702	APP MOBILE USER INTERFACE		SIN034908	11/22/2022	230164		100.00

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	230671	12/06/2022	11/29/2022			3,520.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	CONTACTOR LC1D25G7 (2): LS16		447576	11/17/2022	230188		100.00
	400-651-584	OVERLOAD LRD22 (2): LS 16		447576	11/17/2022	230188		80.00
	400-651-584	MARS 168 HVAC RELAY (5)		447656	11/22/2022	230200		180.00
	400-651-584	MARS 164 HVAC RELAY (5)		447656	11/22/2022	230200		150.00
	400-651-584	SHIPPING: LS SPARES		447656	11/22/2022	230200		30.00
	400-651-584	IDEC DC POWER SUPPLY		446866	10/24/2022	221322		125.00
	400-651-584	SHIPPING		446866	10/24/2022	221322		50.00
	400-651-584	PC3000XC CONTROL BRDS (3)		447671	11/22/2022	221322		2,805.00
400	SOUTHERN WATERWORKS SUPPLY INC	230679	12/06/2022	11/30/2022			1,143.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	4OZ 3'X360' NW GEO FABRIC(10)		92744	11/29/2022	230160		1,143.45
400	SINGING RIVER ELECTRIC COOPERATIVE	230686	12/06/2022	12/01/2022			3,874.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		11192022	11/28/2022			222.66
	400-651-631	LIFT STNS 17883		11192022	11/28/2022			1,954.84
	400-651-631	GAUTR/VANC LFT STN 14046001		11182022	11/23/2022			1,697.01
400	ANSER	230687	12/06/2022	12/01/2022			626.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 11/23-12/20/22		277-112322	11/23/2022			500.00
	400-650-698	HOLIDAY CHGS		277-112322	11/23/2022			12.00
	400-650-698	549 AGENT MTS: 10/26-11/22/22		277-112322	11/23/2022			114.84
FUND TOTAL 400 Claims		to	Checks	41 Total	713,834.21 Manual	Held	Total	713,834.21

Docket of Claims
Release date from 12/06/2022 thru 12/06/2022

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	79 Total	157,634.77 Manual	Held	Total	157,634.77
FUND 3 Claims	to	Checks	1 Total	50,280.00 Manual	Held	Total	50,280.00
FUND 130 Claims	to	Checks	2 Total	56,580.35 Manual	Held	Total	56,580.35
FUND 156 Claims	to	Checks	1 Total	3,616.45 Manual	Held	Total	3,616.45
FUND 172 Claims	to	Checks	1 Total	1,499.87 Manual	Held	Total	1,499.87
FUND 176 Claims	to	Checks	7 Total	1,592.05 Manual	Held	Total	1,592.05
FUND 304 Claims	to	Checks	1 Total	29,300.00 Manual	Held	Total	29,300.00
FUND 355 Claims	to	Checks	1 Total	3,406.00 Manual	Held	Total	3,406.00
FUND 400 Claims	to	Checks	41 Total	713,834.21 Manual	Held	Total	713,834.21

Total for all Funds		Checks	134 Total	1,017,743.70 Manual	Held	Total	1,017,743.70

Councilman Gollott made the motion to approve consent agenda items 1-7, 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 258-2022

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

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

Motion was made by **Councilman 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 December 6, 2022.

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

ORDER NUMBER 259-2022

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 October 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 **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 December 6, 2022.

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

ORDER NUMBER 260-2022

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 September and October 2022 are 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
Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting December 6, 2022.

SEP 2022 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,036,862.66
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,018,436.07
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$3,636,700.26
MDAH School House Grant	Depository Account	030-000-001	\$1,783.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$294,088.49
U S Justice Equitable Sharing	Depository Account	157-000-001	\$86,282.65
Fire Protection Fund	Depository Account	160-000-001	\$337,780.98
Tidelands Grant	Depository Account	171-000-001	(\$5,067.90)
Library Support Fund	Depository Account	172-000-001	\$6,099.09
Shepard State Park Fund	Depository Account	176-000-001	\$66,872.56
USDA NRCS EWP Program	Depository Account	300-000-001	\$3,395.07
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$75,678.47
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$96,839.83
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$10,655,751.66
General Depository Reconciled Cash Balance			\$10,655,751.66

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	(\$185,888.80)
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	(\$22,466.50)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,020,945.65
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$2,860,152.87
Enterprise Reconciled Cash Balance			\$2,855,863.69

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,920,733.58
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,500,258.45
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$382,415.77
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$722,410.75
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$40,522.38
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$40,522.38
MSPAC_TC Park HB1535 Project	Restricted Fund	304-000-004	\$4,000,689.21
SB 2948 Town Commons Funding	Restricted Fund	304-000-005	\$1,001,594.55
SB 2971 Amphitheater-Museum	Restricted Fund	304-000-006	\$2,002,934.11
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$1,092,171.35
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$36,626.22
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$57.45
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$0.00
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$4,788,070.40
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,734.72
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,659.57
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$922,889.30

Total Bond & Restricted Reconciled Cash Balances \$18,873,290.19

**SEP 2022
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2022	SEP 2022	Balance	100.0% % to date
General Fund Revenues	11,523,712.11	11,704,686.94	(180,974.83)	101.5%
Expenditures:				
001 Legislative	278,455.00	261,848.54	16,606.46	94.0%
010 City Court	359,479.00	353,457.14	6,021.86	98.3%
021 City Manager	295,800.00	212,542.39	83,257.61	71.8%
022 Human Resources	79,170.00	73,715.23	5,454.77	93.1%
040 City Clerk	537,511.00	512,161.59	25,349.41	95.2%
060 City Attorney	165,000.00	156,059.60	8,940.40	94.5%
090 Economic Dev - Planning	513,551.00	485,598.56	27,952.44	94.5%
092 Building & General Expenses	739,200.00	663,184.44	76,015.56	89.7%
094 Grants & Project Admin	216,305.00	199,052.71	17,252.29	92.0%
100 Police	4,062,035.00	3,755,897.73	306,137.27	92.4%
161 Fire	2,803,845.00	2,650,677.10	153,167.90	94.5%
170 Recreation	877,459.00	807,532.35	69,926.65	92.0%
201 PW: Streets	445,000.00	265,067.38	179,932.62	59.5%
205 PW: Maintenance	307,074.00	262,294.02	44,779.98	85.4%
680 Debt Service	87,454.00	87,453.55	0.45	99.9%
900 Interfund Transfers	1,009,135.11	1,008,885.11	250.00	99.9%
General Fund Expenditures	12,776,473.11	11,755,427.44	1,021,045.67	92.0%
<i>Total Operating Expenditures</i>	11,190,908.00	10,245,249.65	945,658.35	
<i>Total Capital Outlay Expenditures</i>	360,893.00	285,760.09	75,132.91	
<i>Total Debt Service</i>	215,537.00	215,532.59	4.41	
<i>Total Transfers Out</i>	1,009,135.11	1,008,885.11	250.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	12,776,473.11	11,755,427.44	1,021,045.67	
<i>Personnel</i>	8,314,113.00	8,018,631.35	295,481.65	
<i>Supplies</i>	748,472.00	527,137.24	221,334.76	
<i>Other Services</i>	2,128,323.00	1,699,481.06	428,841.94	
<i>Capital Outlay</i>	360,893.00	285,760.09	75,132.91	
<i>Debt Service</i>	215,537.00	215,532.59	4.41	
<i>Interfund Transfers for DS</i>	1,009,135.11	1,008,885.11	250.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	12,776,473.11	11,755,427.44	1,021,045.67	

**SEP 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of SEP 2022	Balance	100% % to date
002 HB1 Modernization Funds				
Revenues	846,086.00	802,944.41	43,141.59	94.9%
Expenditures	1,276,578.00	215,000.00	1,061,578.00	16.8%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	2,272,838.61	2,272,838.61	0.00	100.0%
Expenditures	4,545,677.23	908,976.97	3,636,700.26	19.9%
030 MDAH 2014 Community Heritage				
Revenues	0.00	0.00	0.00	
Expenditures	2,983.43	1,200.00	1,783.43	40.2%
130 \$7M GO Bond - Capital Improvements				
Revenues	6,442,527.00	1,590,854.75	4,851,672.25	24.6%
Expenditures	8,496,100.68	1,721,455.66	6,774,645.02	20.2%
156 SE MS METRO TASK FORCE				
Revenues	0.00	30,000.00	(30,000.00)	
Expenditures	264,240.00	210,619.17	53,620.83	79.7%
157 US Justice Equitable Sharing				
Revenues	0.00	50,306.15	(50,306.15)	
Expenditures	41,995.93	6,019.43	35,976.50	14.3%
160 Fire Protection Fund				
Revenues	672,000.00	240,446.47	431,553.53	35.7%
Expenditures	654,097.30	0.00	654,097.30	
171 Combined Tidelands Grant				
Revenues	673,868.04	99,357.08	574,510.96	14.7%
Expenditures	703,868.04	134,424.98	569,443.06	19.0%
172 Library Support Fund				
Revenues	125,282.00	125,733.18	(451.18)	100.3%
Expenditures	125,282.00	125,282.00	0.00	100.0%
176 Shepard State Park				
Revenues	251,670.00	166,260.62	85,409.38	66.0%
Expenditures	281,981.00	185,695.31	96,285.69	65.8%
177 HB1353 Local Imps: Shepard				
Revenues	1,500,000.00	1,500,258.45	(258.45)	100.0%
Expenditures	1,500,000.00	0.00	1,500,000.00	
250 2018 W&S Bond Debt Service				
Revenues	288,796.00	288,785.54	10.46	99.9%
Expenditures	284,494.00	284,493.76	0.24	99.9%

**SEP 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of SEP 2022	Balance	100% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,672.00	10,658.82	13.18	99.8%
Expenditures	646.00	565.76	80.24	87.5%
252 2019 W&S Bond Debt Service				
Revenues	385,096.00	385,116.08	(20.08)	100.0%
Expenditures	378,707.00	378,706.25	0.75	99.9%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,782.00	10,866.96	(84.96)	100.7%
Expenditures	816.00	812.30	3.70	99.5%
300 USDA-NRCS EWP				
Revenues	150,029.46	150,029.46	0.00	100.0%
Expenditures	57,715.44	57,715.44	0.00	100.0%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	481,570.32	363,147.43	118,422.89	75.4%
Expenditures	720,410.82	547,836.39	172,574.43	76.0%
304 Town Commons Park Project				
Revenues	8,288,687.38	8,290,743.27	(2,055.89)	100.0%
Expenditures	9,906,491.51	1,750,255.72	8,156,235.79	17.6%
305 S2019 MPI GO Bond Construction Fund				
Revenues	300,332.00	301,350.78	(1,018.78)	100.3%
Expenditures	367,321.38	348,998.26	18,323.12	95.0%
307 Bacot Park Improvements				
Revenues	216,621.00	216,621.00	0.00	100.0%
Expenditures	1,748,995.70	1,259,860.63	489,135.07	72.0%
309 Town Center Retail Dev Complex				
Revenues	7,321,747.20	7,021,575.35	300,171.85	95.9%
Expenditures	9,323,017.60	9,023,017.60	300,000.00	96.7%
352 2018 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	16,702.23	16,702.23	0.00	100.0%
353 Hwy 57 Utility Line Relocation				
Revenues	11,047.34	11,047.34	0.00	100.0%
Expenditures	11,047.34	11,047.34	0.00	100.0%
355 Water Supply & Treatment Plant				
Revenues	38,979.57	42,480.92	(3,501.35)	108.9%
Expenditures	5,258,590.77	475,223.92	4,783,366.85	9.0%

**SEP 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of SEP 2022	Balance	100% % to date
358 2019 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	5,230.00	5,154.97	75.03	98.5%
360 OST-GV SEWER IMPROVEMENTS				
Revenues	1,624,746.79	1,438,857.99	185,888.80	88.5%
Expenditures	1,724,784.54	1,554,102.24	170,682.30	90.1%
361 GV-ROBERTSDALE SEWER IMPS				
Revenues	2,668,265.00	207,132.00	2,461,133.00	7.7%
Expenditures	2,654,565.00	171,238.76	2,483,326.24	6.4%
404 Solid Waste Fund				
Revenues	1,586,340.00	1,601,537.75	(15,197.75)	100.9%
Expenditures	1,592,850.00	1,592,775.69	74.31	99.9%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52	0.00	47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	40.00	635.25	(595.25)	1588.1%
Expenditures	95.00	0.00	95.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	450.00	484.81	(34.81)	107.7%
Expenditures	827.00	0.00	827.00	

**SEP 2022
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)	BUDGET FY 2022	SEP 2022	Balance	100.0% % to date
Utility Fund Revenues	9,095,000.00	9,289,191.36	(194,191.36)	102.1%
Administration	3,133,308.00	3,073,405.23	59,902.77	98.0%
Water & Sewer O & M	3,814,907.00	3,611,178.26	203,728.74	94.6%
Debt Service	1,065,921.00	1,065,848.82	72.18	99.9%
Transfers	1,541,616.00	1,541,616.00	0.00	100.0%
Contingencies	80,920.00	0.00	80,920.00	
Utility Fund Expenditures	9,636,672.00	9,292,048.31	344,623.69	96.4%
<i>Total Operating Expenditures</i>	<i>6,794,551.00</i>	<i>6,574,017.35</i>	<i>220,533.65</i>	
<i>Total Capital Outlay Expenditures</i>	<i>153,664.00</i>	<i>110,566.14</i>	<i>43,097.86</i>	
<i>Total Debt Service</i>	<i>1,065,921.00</i>	<i>1,065,848.82</i>	<i>72.18</i>	
<i>Total Interfund Transfers</i>	<i>1,541,616.00</i>	<i>1,541,616.00</i>	<i>0.00</i>	
<i>Total Contingency Expenditures</i>	<i>80,920.00</i>	<i>0.00</i>	<i>80,920.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>9,292,048.31</i>	<i>344,623.69</i>	
<i>Personnel</i>	<i>570,939.00</i>	<i>561,087.11</i>	<i>9,851.89</i>	
<i>Supplies</i>	<i>299,000.00</i>	<i>237,483.16</i>	<i>61,516.84</i>	
<i>Other Services</i>	<i>5,924,612.00</i>	<i>5,775,447.08</i>	<i>149,164.92</i>	
<i>Capital Outlay</i>	<i>153,664.00</i>	<i>110,566.14</i>	<i>43,097.86</i>	
<i>Debt Service</i>	<i>1,065,921.00</i>	<i>1,065,848.82</i>	<i>72.18</i>	
<i>Interfund Transfers</i>	<i>1,541,616.00</i>	<i>1,541,616.00</i>	<i>0.00</i>	
<i>Contingencies</i>	<i>80,920.00</i>	<i>0.00</i>	<i>80,920.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>9,292,048.31</i>	<i>344,623.69</i>	

OCT 2022 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$4,432,715.22
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,018,436.07
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$3,526,462.44
MDAH School House Grant	Depository Account	030-000-001	\$1,783.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$269,012.49
U S Justice Equitable Sharing	Depository Account	157-000-001	\$86,282.65
Fire Protection Fund	Depository Account	160-000-001	\$337,780.98
Tidelands Grant	Depository Account	171-000-001	(\$6,720.62)
Library Support Fund	Depository Account	172-000-001	\$1,930.01
Shepard State Park Fund	Depository Account	176-000-001	\$68,773.83
USDA NRCS EWP Program	Depository Account	300-000-001	\$3,395.07
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$75,482.54
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	(\$10,855.34)
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$9,804,478.77
General Depository Reconciled Cash Balance			\$9,804,478.77

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	\$0.01
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	(\$22,466.50)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,226,366.05
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			\$3,251,462.08
Enterprise Reconciled Cash Balance			\$3,247,713.09

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,921,460.78
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,500,826.46
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$374,515.84
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$722,684.26
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$40,537.73
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$40,537.73
MSPAC_TC Park HB1535 Project	Restricted Fund	304-000-004	\$4,002,203.88
SB 2948 Town Commons Funding	Restricted Fund	304-000-005	\$1,001,973.76
SB 2971 Amphitheater-Museum	Restricted Fund	304-000-006	\$2,003,257.32
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$1,092,584.84
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$36,640.08
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$57.45
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$4,689,207.79
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$167,019.95
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,755.99
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$927,340.45

Total Bond & Restricted Reconciled Cash Balances \$18,775,604.31

**OCT 2022
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2023	OCT 2022	Balance	8.33% % to date
General Fund Revenues	11,250,849.00	390,270.72	10,860,578.28	3.4%
Expenditures:				
001 Legislative	265,541.00	24,239.12	241,301.88	9.1%
010 City Court	340,660.00	15,555.75	325,104.25	4.5%
021 City Manager	336,800.00	26,227.00	310,573.00	7.7%
022 Human Resources	76,928.00	4,991.42	71,936.58	6.4%
040 City Clerk	505,751.00	33,970.04	471,780.96	6.7%
060 City Attorney	160,000.00	11,250.00	148,750.00	7.0%
090 Economic Dev - Planning	521,675.00	34,704.70	486,970.30	6.6%
092 Building & General Expenses	1,321,000.00	203,056.60	1,117,943.40	15.3%
094 Grants & Project Admin	235,608.00	16,766.78	218,841.22	7.1%
100 Police	3,165,971.00	171,863.81	2,994,107.19	5.4%
161 Fire	3,024,807.00	197,417.78	2,827,389.22	6.5%
170 Recreation	823,599.00	48,971.93	774,627.07	5.9%
201 PW: Streets	381,300.00	0.00	381,300.00	
205 PW: Maintenance	393,295.00	19,671.87	373,623.13	5.0%
680 Debt Service	87,454.00	0.00	87,454.00	
900 Interfund Transfers	882,540.00	0.00	882,540.00	
General Fund Expenditures	12,522,929.00	808,686.80	11,714,242.20	6.4%
<i>Total Operating Expenditures</i>	<i>10,883,155.00</i>	<i>808,686.80</i>	<i>10,074,468.20</i>	
<i>Total Capital Outlay Expenditures</i>	<i>579,741.00</i>	<i>0.00</i>	<i>579,741.00</i>	
<i>Total Debt Service</i>	<i>177,493.00</i>	<i>0.00</i>	<i>177,493.00</i>	
<i>Total Transfers Out</i>	<i>882,540.00</i>	<i>0.00</i>	<i>882,540.00</i>	
<i>Total Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>12,522,929.00</i>	<i>808,686.80</i>	<i>11,714,242.20</i>	
<i>Personnel</i>	<i>7,483,099.00</i>	<i>548,445.77</i>	<i>6,934,653.23</i>	
<i>Supplies</i>	<i>749,211.00</i>	<i>18,944.77</i>	<i>730,266.23</i>	
<i>Other Services</i>	<i>2,650,845.00</i>	<i>241,296.26</i>	<i>2,409,548.74</i>	
<i>Capital Outlay</i>	<i>579,741.00</i>	<i>0.00</i>	<i>579,741.00</i>	
<i>Debt Service</i>	<i>177,493.00</i>	<i>0.00</i>	<i>177,493.00</i>	
<i>Interfund Transfers for DS</i>	<i>882,540.00</i>	<i>0.00</i>	<i>882,540.00</i>	
<i>Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>12,522,929.00</i>	<i>808,686.80</i>	<i>11,714,242.20</i>	

**OCT 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2023	As of OCT 2022	Balance	8.33% % to date
002 HB1 Modernization Funds				
Revenues	1,123,294.00		1,123,294.00	
Expenditures	2,141,730.07		2,141,730.07	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	0.00	0.00	0.00	
Expenditures	3,627,788.00	110,237.82	3,517,550.18	3.0%
030 MDAH 2014 Community Heritage				
Revenues	0.00	0.00	0.00	
Expenditures	1,783.43	0.00	1,783.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,881,610.65	727.20	4,880,883.45	
Expenditures	6,888,697.89	0.00	6,888,697.89	
156 SE MS METRO TASK FORCE				
Revenues	0.00		0.00	
Expenditures	276,395.10	7,622.70	268,772.40	2.7%
157 US Justice Equitable Sharing				
Revenues	0.00		0.00	
Expenditures	80,762.65		80,762.65	
160 Fire Protection Fund				
Revenues	543,000.00		543,000.00	
Expenditures	679,950.79		679,950.79	
171 Combined Tidelands Grant				
Revenues	824,870.30	35,797.28	789,073.02	4.3%
Expenditures	819,802.40	37,450.00	782,352.40	4.5%
172 Library Support Fund				
Revenues	126,031.00	1,930.01	124,100.99	1.5%
Expenditures	126,031.00	3,568.65	122,462.35	2.8%
176 Shepard State Park				
Revenues	241,905.00	15,211.28	226,693.72	6.2%
Expenditures	278,715.00	7,086.46	271,628.54	2.5%
177 HB1353 Local Imps: Shepard				
Revenues	0.00		0.00	
Expenditures	1,500,000.00		1,500,000.00	
250 2018 W&S Bond Debt Service				
Revenues	288,762.00	24,040.07	264,721.93	8.3%
Expenditures	288,119.00	64,059.38	224,059.62	22.2%

**OCT 2022
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of OCT 2022	Balance	8.33% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,655.00	131.53	10,523.47	1.2%
Expenditures	608.00	0.00	608.00	
252 2019 W&S Bond Debt Service				
Revenues	385,146.00	32,119.38	353,026.62	8.3%
Expenditures	376,638.00	0.00	376,638.00	
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,855.00	172.68	10,682.32	1.5%
Expenditures	866.00	0.00	866.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	298,257.00	13.86	298,243.14	
Expenditures	298,157.00	0.00	298,157.00	
255 S2020 Refnd GO Bond Debt Service				
Revenues	500,383.00	0.00	500,383.00	
Expenditures	500,383.00	0.00	500,383.00	
300 USDA-NRCS EWP				
Revenues	150,029.46	0.00	150,029.46	
Expenditures	0.00	0.00	0.00	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	19,161.00	0.00	19,161.00	
Expenditures	94,839.47	0.00	94,839.47	
304 Town Commons Park Project				
Revenues	259,000.00	2,217.09	256,782.91	0.8%
Expenditures	8,142,015.35	0.00	8,142,015.35	
305 S2019 MPI GO Bond Construction Fund				
Revenues	1,900.00	413.49	1,486.51	21.7%
Expenditures	20,721.68	0.00	20,721.68	
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	0.00	0.00	0.00	
309 Town Center Retail Dev Complex				
Revenues	0.00	0.00	0.00	
Expenditures	0.00	0.00	0.00	
355 Water Supply & Treatment Plant				
Revenues	325,563.64	1,810.89	323,752.75	0.5%
Expenditures	5,123,657.43	91,827.50	5,031,829.93	1.7%

**OCT 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2023	As of OCT 2022	Balance	8.33% % to date
360 OST-GV SEWER IMPROVEMENTS				
Revenues	0.00	185,888.81	(185,888.81)	
Expenditures	0.00	0.00	0.00	
361 GV-ROBERTSDALE SEWER IMPS				
Revenues	2,438,666.50		2,438,666.50	
Expenditures	2,438,666.50		2,438,666.50	
404 Solid Waste Fund				
Revenues	1,592,640.00	0.00	1,592,640.00	
Expenditures	1,605,000.00	107,695.17	1,497,304.83	6.7%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	45.00	285.23	(240.23)	633.8%
Expenditures	45.00	0.00	45.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	450.00	96.42	353.58	21.4%
Expenditures	0.00	0.00	0.00	

**OCT 2022
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2023	OCT 2022	Balance	8.33% % to date
Utility Fund Revenues	9,100,000.00	785,183.83	8,314,816.17	8.6%
Administration	3,095,272.00	226,902.70	2,868,369.30	7.3%
Water & Sewer O & M	3,976,359.00	243,842.80	3,732,516.20	6.1%
Debt Service	1,065,477.00	43,427.11	1,022,049.89	4.0%
Transfers	1,793,564.00	56,000.00	1,737,564.00	3.1%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	10,130,672.00	570,172.61	9,560,499.39	5.6%
<i>Total Operating Expenditures</i>	<i>6,899,631.00</i>	<i>470,745.50</i>	<i>6,428,885.50</i>	
<i>Total Capital Outlay Expenditures</i>	<i>172,000.00</i>	<i>0.00</i>	<i>172,000.00</i>	
<i>Total Debt Service</i>	<i>1,065,477.00</i>	<i>43,427.11</i>	<i>1,022,049.89</i>	
<i>Total Interfund Transfers</i>	<i>1,793,564.00</i>	<i>56,000.00</i>	<i>1,737,564.00</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>10,130,672.00</i>	<i>570,172.61</i>	<i>9,560,499.39</i>	
 <i>Personnel</i>	 <i>541,083.00</i>	 <i>39,349.79</i>	 <i>501,733.21</i>	
<i>Supplies</i>	<i>313,000.00</i>	<i>2,095.75</i>	<i>310,904.25</i>	
<i>Other Services</i>	<i>6,045,548.00</i>	<i>429,299.96</i>	<i>5,616,248.04</i>	
<i>Capital Outlay</i>	<i>172,000.00</i>	<i>0.00</i>	<i>172,000.00</i>	
<i>Debt Service</i>	<i>1,065,477.00</i>	<i>43,427.11</i>	<i>1,022,049.89</i>	
<i>Interfund Transfers</i>	<i>1,793,564.00</i>	<i>56,000.00</i>	<i>1,737,564.00</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>10,130,672.00</i>	<i>570,172.61</i>	<i>9,560,499.39</i>	

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

ORDER NUMBER 261-2022

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

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached prioritized paving list for 2022/2023 is hereby approved and the City is hereby authorized to submit the attached prioritized paving list to the Jackson County Board of Supervisors for various resurfacing throughout the City of Gautier.

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

Motion was made by **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 December 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 11/18/2022
Subject: Gautier Head Start Drain Pipe Project -- Easement from Gautier Presbyterian Church

REQUEST:

The Grants and Projects Department requests City Council authorization to accept an access, drainage, and temporary construction easement from Gautier Presbyterian Church for the Jackson County Civic Action/Gautier Head Start Drainage Pipe Project.

BACKGROUND:

The existing storm drainage pipe between US Hwy. 90 and Old Spanish Trail, between the properties of Jackson County Civic Action Committee and Gautier Presbyterian Church, is deteriorating to the extent that sinkholes are visible. The north end ditch tie-in is experiencing turbidity during rain events and causing erosion to land directly adjacent to it.

This project would construct a concrete structure adjacent to the Head Start facility, install new drainage pipes, rip-rap, and extend the north end outfall approximately 30 linear feet to the north with a new headwall to alleviate the turbidity/erosion issues. The south outfall would be a concrete catch basin and culverts that extend under Old Spanish Trail.

DISCUSSION:

An access, drainage, and temporary construction easement from the Gautier Presbyterian Church is necessary for this drainage project to move forward. The easement has been approved by the church and signed by four church session members.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council accept an access, drainage, and temporary construction easement from Gautier Presbyterian Church for the Jackson County Civic Action/Gautier Head Start Drainage Project.

The City Council may:

1. Accept the access, drainage, and temporary construction easement from Gautier Presbyterian Church, as presented; or
2. Not accept the access, drainage, and temporary construction easement from Gautier Presbyterian Church, as presented.

ATTACHMENTS:

1. Easement Presbyterian Church Executed

2022 Paving List

Budget

Asphalt	Description	Length (ft)	Width (ft)	Area (sy)	Volume (Tons)	Add 15% Volume	Milling (sy)	Budget	Ward
Aubin Blvd	1-1/2" Overlay	2770	24	7387	609.4	91.4	7387	\$ 81,729.85	1
bond Completed	1-1/2" Overlay			0	0.0	0.0		\$ -	1
Barbados	1-1/2" Overlay	1308	18	2616	215.8	32.4		\$ 21,096.41	1
Mackeral	1-1/2" Overlay	3170	16	5636	464.9	69.7		\$ 45,447.23	1
Lynwood		810	24	2160	178.2	26.7	2160	\$ 23,899.05	2
Carol		825	24	2200	181.5	27.2	2200	\$ 24,341.63	2
					0.0	0.0		\$ -	
Avenido Del Pinar		1422	24	3792	312.8	46.9	3792	\$ 41,956.11	2
Garden Dale		1475	24	3933	324.5	48.7	3933	\$ 43,518.88	2
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	
Dayview		324	10	360	29.7	4.5		\$ 2,903.18	3
Fairhaven		1,310	24	3493	288.2	43.2		\$ 28,171.55	3
Collin J McRae		1,330	14	2069	170.7	25.6		\$ 16,684.30	3
Granhurst		1,175	24	3133	258.5	38.8	3133	\$ 34,667.38	3
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	
Homestead		900	24	2400	198.0	29.7	2400	\$ 26,554.50	4
Callie		1500	18	3000	247.5	37.1	3000	\$ 33,193.13	4
North Ridge		2208	24	5888	485.8	72.9	5888	\$ 65,147.04	4
Valley Wood		1730	24	4613	380.6	57.1	4613	\$ 51,042.65	4
Linden		260	18	520	42.9	6.4		\$ 4,193.48	4
Carrie		816	15	1360	112.2	16.8		\$ 10,967.55	
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	
Lagrange		2000	18	4000	330.0	49.5	4000	\$ 44,257.50	5
Cotita		2325	22	5683	468.9	70.3	5683	\$ 62,881.53	5
Grandview		1475	18	2950	243.4	36.5	2950	\$ 32,639.91	5
East Hastings		1400	18	2800	231.0	34.7	2800	\$ 30,980.25	5
River View		725	12	967	79.8	12.0	967	\$ 10,696.56	5
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	
				0	0.0	0.0		\$ -	

\$85 Per Ton (Asphalt)

\$3 Per SY (Milling)

TOTAL: \$ 736,969.63



Ward 1
Ward 2
Ward 3
Ward 4
Ward 5

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

ORDER NUMBER 262-2022

WHEREAS, the Grants and Projects Department requests authorization to accept an access, drainage, and temporary construction easement from Gautier Presbyterian Church for Jackson County Civic Action/Gautier Head Start Drainage Pipe Project; and

WHEREAS, this project will construct a concrete structure adjacent to the Head Start facility, install new drainage pipes and rip-rap, and extend the north end outfall approximately 30 linear feet to the north, with a new headwall to alleviate the turbidity/erosion issues; and

WHEREAS, an access, drainage, and temporary construction easement from the Gautier Presbyterian Church is necessary for this drainage project to move forward; and

WHEREAS, this easement has been approved by the church and signed by four church session members; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the access, drainage, and temporary construction easement from Gautier Presbyterian Church for Jackson County Civic Action/Gautier Head Start Drainage Pipe is hereby approved and accepted.

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
Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting December 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 11/18/2022
Subject: Gautier Head Start Drain Pipe Project -- Easement from Gautier Presbyterian Church

REQUEST:

The Grants and Projects Department requests City Council authorization to accept an access, drainage, and temporary construction easement from Gautier Presbyterian Church for the Jackson County Civic Action/Gautier Head Start Drainage Pipe Project.

BACKGROUND:

The existing storm drainage pipe between US Hwy. 90 and Old Spanish Trail, between the properties of Jackson County Civic Action Committee and Gautier Presbyterian Church, is deteriorating to the extent that sinkholes are visible. The north end ditch tie-in is experiencing turbidity during rain events and causing erosion to land directly adjacent to it.

This project would construct a concrete structure adjacent to the Head Start facility, install new drainage pipes, rip-rap, and extend the north end outfall approximately 30 linear feet to the north with a new headwall to alleviate the turbidity/erosion issues. The south outfall would be a concrete catch basin and culverts that extend under Old Spanish Trail.

DISCUSSION:

An access, drainage, and temporary construction easement from the Gautier Presbyterian Church is necessary for this drainage project to move forward. The easement has been approved by the church and signed by four church session members.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council accept an access, drainage, and temporary construction easement from Gautier Presbyterian Church for the Jackson County Civic Action/Gautier Head Start Drainage Project.

The City Council may:

1. Accept the access, drainage, and temporary construction easement from Gautier Presbyterian Church, as presented; or
2. Not accept the access, drainage, and temporary construction easement from Gautier Presbyterian Church, as presented.

ATTACHMENTS:

1. Easement Presbyterian Church Executed

Prepared by: BORDIS & DANOS, PLLC
1215 Government St.
Ocean Springs, MS 39564
(228) 215-1367

Return to: BORDIS & DANOS, PLLC
1215 Government St.
Ocean Springs, MS 39564
(228) 215-1367

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**Indexing: Pt. Lot 4, Frac. Sec 31, T7S,
R6W, Jackson County, MS**

**ACCESS, DRAINAGE and TEMPORARY
CONSTRUCTION EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten and No/100ths Dollars
(\$10.00), cash in hand paid, and other good and valuable consideration, the receipt
of which is hereby acknowledged, we,

THE PRESBYTERIAN CHURCH, U.S.
P.O. Box 340
Gautier, Mississippi 39553
Phone: 228-249-1486

do hereby sell, convey and transfer unto

CITY OF GAUTIER, MISSISSIPPI
3330 U.S. Highway 90
Gautier, Mississippi 39553
228-487-8000

a perpetual, non-exclusive Easement for sewer and drainage, in, into, upon, over, across and under the following described real estate, but not limited to locating, establishing, constructing, installing, maintaining, altering, repairing and operating drainage and sewer systems and devices, to-wit:

A 0.34 acre easement, located in Lot 4, Fractional Section 31, Township 7 South, Range 6 West, Jackson County, Mississippi; commencing at an iron pipe found on the South right-of-way of U.S. Highway 90 at the Northeast corner of property described at Deed Book 354, Page 387, being property now or formerly of The Presbyterian Church, and is based on the Mississippi State Plane Coordinate System, Grid North (NAD 83-2011: Mississippi East Zone) in U.S. Survey feet and having State plane coordinate values of (Northing = 322433.27 feet Easting = 1049812.32 feet) using a convergence angle of $00^{\circ}06'18.64''$ and a scale factor of 0.99995492; thence proceed North $75^{\circ}09'42''$ West along said monumented right-of-way for a distance of 108.34 feet to a 1/2-inch iron rod set with cap at the point of beginning; thence continue North $75^{\circ}09'42''$ West along said right-of-way for a distance of 100.33 feet to a 1/2-inch iron rod found at the corner common to the Presbyterian Church and the Jackson County Civic Action Association, as per Deed Book 1156, Page 274; thence leaving said South margin and along said common line, proceed South $17^{\circ}44'03''$ West for a distance of 223.75 feet to a 1/2-inch iron rod found on the North right-of-way of Old Spanish Trail; thence proceed South $64^{\circ}08'31''$ East along said right-of-way for a distance of 31.32 feet to a 1/2-inch iron rod set with cap; thence proceed North $34^{\circ}15'28''$ East for a distance of 243.29 feet to the point of beginning. Said parcel contains 14979 square feet or 0.34 acre, approximately.

This easement shall be considered a covenant running with the land and shall inure to the benefit of the Grantee and their successors in interest.

TO HAVE AND TO HOLD the above warranted premises, together with all and singular, the hereditaments and appurtenance thereunder belonging or in any wise appertaining to said Grantee, their heirs and assigns forever.

THIS CONVEYANCE is made subject to any and all recorded restrictive covenants, rights-of-way, easements and prior reservations of any oil, gas and mineral rights.

WITNESS our signature, this the 14th day of November, 2022.

THE PRESBYTERIAN CHURCH, U.S.

BY: [Signature]
JAMES CROWE, Session Member
of the Presbytery of South MS

and BY: [Signature]
RICHARD TORGERSO, Session Member of the Presbytery of South MS

and BY: [Signature]
JANET FISHINGER, Session Member
of the Presbytery of South MS

BY: [Signature]
ANDREA PORTER, Session Member of the Presbytery of South MS



STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named James Crowe, who acknowledged that he is a Session Member of the Presbytery of South MS of The Presbyterian Church, U.S., and that in said representative capacity, he signed, executed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after having been fully authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 14th day of November, 2022.

Lekeisha S. Hill
NOTARY PUBLIC

My Commission Expires: Jan. 20, 2023

STATE OF MISSISSIPPI

COUNTY OF JACKSON



PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Richard Torgerson, who acknowledged that he is a Session Member of the Presbytery of South MS of The Presbyterian Church, U.S., and that in said representative capacity, he signed,

executed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after having been fully authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 3rd day of November, 2022.

Lekeisha S. Hill
NOTARY PUBLIC

My Commission Expires: Jan. 20, 2023

STATE OF MISSISSIPPI

COUNTY OF JACKSON



PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named JanetFishing, who acknowledged that she is a Session Member of the Presbytery of South MS of The Presbyterian Church, U.S., and that in said representative capacity, she signed, executed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after having been fully authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 3rd day of November, 2022.

Lekeisha S. Hill
NOTARY PUBLIC

My Commission Expires: Jan. 20, 2023



STATE OF MISSISSIPPI

COUNTY OF JACKSON

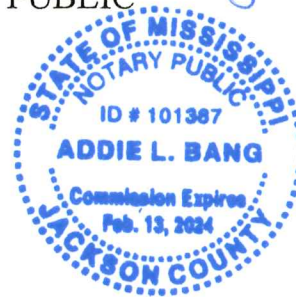
PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Andrea Porter, who acknowledged that she is a Session Member of the Presbytery of South MS of The Presbyterian Church, U.S., and that in said representative capacity, she signed, executed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after having been fully authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 2nd day of November, 2022.

Addie L. Bang
NOTARY PUBLIC

My Commission Expires: Feb 13, 2024

bjm



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

ORDER NUMBER 263-2022

WHEREAS, on November 29, 2022, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2023 Tidelands grant award in the amount of \$210,000 for the Shepard State Park Upgrades Project; and

WHEREAS, this project is to provide innovative public access opportunities to the general public for recreational purposes, and this goal can be met through continued work to build amenities at Shepard State Park; and

WHEREAS, the Mayor and Council hereby find that entering the attached Tidelands Grant Agreement is in the best interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Grant Agreement with the Mississippi Department of Marine Resources for the FY2023 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$210,000.00 is hereby approved and authorized.

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

Motion 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 December 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 11/29/2022
Subject: FY2023 Tidelands Grant Agreement Award – Shepard State Park Upgrades (FY23-P618-07)

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2023 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$210,000.

BACKGROUND:

On November 29, 2022, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2023 Tidelands grant award in the amount of \$210,000 for the Shepard State Park Upgrades Project.

DISCUSSION:

The goal of this project is to provide innovative public access opportunities to the general public for recreational purposes. This goal can be met through continued work to build amenities at Shepard State Park.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2023 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$210,000.

The City Council may:

1. Approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2023 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$210,000, as presented; or
2. Not approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2023 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$210,000.

ATTACHMENTS:

1. FY23-P618-07 Award Letter and Grant Agreement signed



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

November 22, 2022

Mayor Casey Vaughan
3330 Highway 90
Gautier, MS 39553

Re: Tidelands Grant Award – Shepard State Park Upgrades

Dear Mayor Vaughan:

Due to the change in the Tidelands Revenue received by the Secretary of State's Office, the Department of Marine Resources will be reducing your FY23 Tidelands Awards (at a) prorated amount of 16%. H.B. No. 1624 Section 5 gives the Department of Marine Resources the authority to allocate funding on a pro rata basis as needed when the actual funding is less than the appropriations bill. Your new FY23 Tidelands funding for the above referenced project will be \$210,000.00.

As per H.B. No 1624 Section 4, The Mississippi Department of Marine Resources (MDMR) request that you submit an amended Tidelands Application to reflect the change in funding. An Amended Tidelands application can be found on our website at (dmr.ms.gov). Attached you will find your approved FY23 Tidelands Grant Agreement. Please review and return a fully executed copy with the amended application by December 15, 2022.

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or Joe.Spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins 11/22/2022 11:23 CST

Joe Spraggins
Executive Director

cc: April Stennett

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement
City of Gautier
FISCAL YEAR 2022**

City of Gautier hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1624 2022 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 210,000.00** for the Shepard State Parks Project, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **City of Gautier** agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1624 2022 Regular Session Shepard State Parks Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2023, and every six months thereafter for the duration of project, using the attached form TTF-4. Project reports will include:

-Final project design and budget	- Description of Work Completed
-Benefits to the public and community	- Milestones for Completion
-Visual presentation (photographs) of project	- Funds expended (to include Tidelands and Matching Funds)
-Narrative description of project	
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms.
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2023 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gautier** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins Nov 28, 2022 14:03 CST

 Joe Spraggins, Executive Director
 Department of Marine Resources

Nov 28, 2022

 Date

 Casey Vaughan, Mayor
 City of Gautier

 Date

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

ORDER NUMBER 264-2022

WHEREAS, on November 29, 2022, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2023 Tidelands grant award in the amount of \$210,000 for the Mary Walker Bayou Parks Project; and

WHEREAS, this project is to provide innovative public access opportunities to the general public for recreational purposes, and this goal can be met through continued work to build amenities at City Park and Town Commons Park; and

WHEREAS, the Mayor and Council hereby find that entering the attached Tidelands Grant Agreement is in the best interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Grant Agreement with the Mississippi Department of Marine Resources for the FY2023 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$210,000.00 is hereby approved and authorized.

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

Motion 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 December 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 11/29/2022
Subject: FY2023 Tidelands Grant Agreement - Mary Walker Bayou Parks Project (FY23-P618-06)

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2023 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$210,000.

BACKGROUND:

On November 29, 2022, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2023 Tidelands grant award in the amount of \$210,000 for the Mary Walker Bayou Parks Project. This project, which affects Town Commons Park and George Martin City Park, was previously known as the City Park Community Center Phase III Project and has been ongoing for several years.

DISCUSSION:

The goal of this project is to provide innovative public access opportunities to the general public for recreational purposes. This goal can be met through continued work to build amenities at City Park and Town Commons Park.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2023 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$210,000.

The City Council may:

1. Approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2023 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$210,000, as presented; or
2. Not approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2023 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$210,000.

ATTACHMENTS:

1. FY23-P618-06 Award Letter and Grant Agreement Signed



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

November 22, 2022

Mayor Casey Vaughan
3330 Highway 90
Gautier, MS 39553

Re: Tidelands Grant Award –Mary Walker Bayou Parks

Dear Mayor Vaughan:

Due to the change in the Tidelands Revenue received by the Secretary of State's Office, the Department of Marine Resources will be reducing your FY23 Tidelands Awards (at a) prorated amount of 16%. H.B. No. 1624 Section 5 gives the Department of Marine Resources the authority to allocate funding on a pro rata basis as needed when the actual funding is less than the appropriations bill. Your new FY23 Tidelands funding for the above referenced project will be \$210,000.00.

As per H.B. No 1624 Section 4, The Mississippi Department of Marine Resources (MDMR) request that you submit an amended Tidelands Application to reflect the change in funding. An Amended Tidelands application can be found on our website at (dmr.ms.gov). Attached you will find your approved FY23 Tidelands Grant Agreement. Please review and return a fully executed copy with the amended application by December 15, 2022.

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or Joe.Spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins (22, 2022 11:25 CST)

Joe Spraggins
Executive Director

cc: April Stennett

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement****City of Gautier****FISCAL YEAR 2022**

City of Gautier hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1624 2022 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 210,000.00** for the Mary Walker Bayou Parks, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **City of Gautier** agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1624 2022 Regular Session Mary Walker Bayou Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2023, and every six months thereafter for the duration of project, using the attached form TTF-4. Project reports will include:

-Final project design and budget	- Description of Work Completed
-Benefits to the public and community	- Milestones for Completion
-Visual presentation (photographs) of project	- Funds expended (to include Tidelands and Matching Funds)
-Narrative description of project	
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms.
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2023 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gautier** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


 Joe Spraggins, Executive Director
 Department of Marine Resources

Nov 28, 2022

Date

Casey Vaughan, Mayor
 City of Gautier

Date

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

ORDER NUMBER 265-2022

WHEREAS, the Gautier Police Department desires to enter into an agreement with Officer Levi Hall, current police officer, over the donation of a trained police K9 to the City while Officer Hall is employed with the City; and

WHEREAS, Officer Levi Hall currently owns an eight-year-old German Shepard named 'Tok,' who is trained and certified in narcotics detection and human smuggling detection through the United States Custom and Border Patrol; and

WHEREAS, Officer Hall wishes to donate K9 "Tok" while he is employed with the City of Gautier. If for any reason Officer Hall's employment is terminated, Tok would be considered retired and returned to Officer Hall; and

WHEREAS, the City would assume veterinarian care, insurance, food and other K9 related costs; and

WHEREAS, the City Council and Mayor hereby find that acceptance of such as donation is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the donation of an eight (8) year old German Shepard K-9 is hereby accepted, authorized, and approved; and

IT IS FURTHER ORDERED that the German Shepard K-9 be placed on the City insurance; and

IT IS FURTHER ORDERED that the German Shepard K-9 will be retired if and when Officer Hall's employment with the City comes to an end.

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
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: David Bever, Chief of Police
Date: November 23, 2022
Subject: Police K9 “Tok” Donation

REQUEST:

The Police Department requests City Council authorization to enter into an Agreement with Levi Hall, current Gautier police officer, over the donation of a trained police K9 to the City while Officer Hall is employed with the City.

BACKGROUND:

Levi Hall currently owns an eight-year-old German Shephard named “Tok”. K9 Tok is trained and certified in narcotics detection and human smuggling detection through United States Custom and Border Patrol. Purchasing a dog of this caliber would cost the City approximately \$10,000.

DISCUSSION:

Levi Hall wishes to donate K9 “Tok” to the City while he is employed here. The City would assume veterinarian, insurance, food and other K9 related costs. If for some reason Officer Hall’s employment is terminated with the city, K9 “Tok” would be considered retired and given back to Officer Hall. The Police department already possess all necessary equipment to deploy another K9 team.

RECOMMENDATION:

The Police Department recommends the Council to enter into Agreement with Officer Levi Hall and accept the K9 donation.

ATTACHMENT(S):

1. Letter From Levi Hall
2. Certificate of Training

LEVI HALL

November 20, 2022

To whom this may concern,

It is with my utmost enjoyment, I wish to donate my K9, Tok, to the City of Gautier, located in Jackson County, Mississippi.

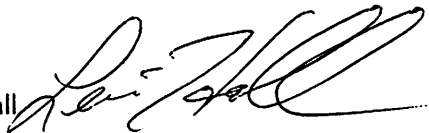
I, Levi Hall, current owner, request the following conditions as my terms of donation :

1. K9 Tok to be worked within the Gautier Police Department, as a K9, and assigned to myself, per PD policy.
2. All medical and other expenses associated with K9 Tok's training and upkeep (food, uniforms and travel) to be covered, as needed, per department K9 policy.
3. Should employment obligations terminate under any circumstances for me, K9 Tok will be retired from his " Police Status" and returned to me.

Should any questions arise regarding my request to donate, please do not hesitate to contact me.

Sincerely,

Levi Hall



228-236-5238



**U.S. Customs and
Border Protection**

May 18, 2021

**CBP CANINE PROGRAM
DETECTION CANINE TEAM CERTIFICATION**

On May 17, 2021 through May 18, 2021, Border Patrol Agent Levi Hall and Canine Tok 160308 participated in the U.S. Customs and Border Protection Detection Canine Team Certification.

This certification is a comprehensive test designed to measure the ability of the dog and the handler in searching for, and detecting the presence of, concealed humans and controlled substances. The certification is administered in different environments, with a variety of distractions and is designed to duplicate actual field conditions which may be encountered by the canine team.

The team of BPA Hall and Canine Tok successfully completed the U.S. Customs and Border Protection Detection Canine Team Certification on May 18, 2021 and effective this date is certified in the detection of concealed humans and the odors of Cocaine and its derivatives, Marijuana and its derivatives, Heroin and its derivatives, Methamphetamine and its derivatives, Fentanyl and its derivatives, and Ecstasy.

This certification is valid for a period of one year from the date of issuance.

Troy L. Land
Supervisor

During Mayor and Council comments, Mayor Vaughan requested a motion to authorize the Mayor to execute and submit the attached correspondence regarding orphans of the Ukraine/Russia affair to enter and remain in the United States during the pendency of the conflict.

Councilman Jackson made the motion to authorize the Mayor to execute and submit the attached correspondence regarding orphans of the Ukraine/Russia affair to enter and remain in the United States during the pendency of the conflict. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 186-2022

WHEREAS, the Mayor received a request to submit the attached correspondence in support of an amendment to Resolution 1167 of the Cabinet of Ministers of Ukraine dated November 10, 2021 (as amended), to permit orphans of the Ukraine/Russia affair to enter and remain in the United States during the pendency of the conflict.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Mayor is hereby authorized to execute and submit the attached correspondence.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting December 6, 2022.

HOST ORPHANS — WORLDWIDE —

27 Gargoyle Peak Ct., Gillette, WY 82716
1-307-299-3643 janelle@hostorphansworldwide.org

November 11, 2022

To: County/City/Town Officials

RE: Amendment for Selected Ukrainian Orphans

Host Orphans Worldwide (HOW) is a nonprofit 501c3 organization that is dedicated to serving orphans worldwide. We are currently trying to provide care for specific Ukrainian orphans by moving them into families with whom they already have relationships in the United States. On October 7, 2022, I, along with Congressmen, Senate of Foreign Relations, Senate offices, and several attorneys met with officials at the Ministry in Kiev. In that meeting, it was stated that the law could be amended for our group to bring select orphans that have the proper status, as long as they were registered with an organization under local executive knowledge and acceptance. For approval to be officially obtained the Ministry has to get approval from three coordination groups, headed by two deputy prime ministers and the Commissioner of the President of Ukraine for Children. This is why I am writing to request your support in this effort.

In order for this to be approved by the Ministry of Social Policy in Ukraine and other departments, we need a letter from a local executive official in the family's area. This letter needs to formally request to initiate the process of an amendment to the Procedure for organizing the departure of children abroad for rehabilitation and recreation, approved by Resolution 1167 of the Cabinet of Ministers of Ukraine dated November 10, 2021 (as amended by Resolution 661 of the Cabinet of Ministers of Ukraine dated June 10, 2022), namely: rehabilitation and recreation of orphans and children deprived of parental care abroad in families, including outside the territory of the states to which orphans and children deprived of parental care were evacuated from Ukraine should be permitted for the period of introduction of the state of emergency or martial law on the territory of Ukraine. The letter also needs to state that you are aware of the child/children in your area, that you are in support of this program and that you understand that the child/children will need to return to Ukraine when it is deemed appropriate.

The family listed below has completed the proper documents and steps to provide care of mental, medical, dental, and educational needs of children. The child will be monitored by the organization the entire duration of stay in the United States.

Stephen B Ciriot Jr & Anna Marie Ciriot will be providing care for Ukrainian orphans.

Please use the form letter below to be printed on the official County/City/Town letterhead.

It would be wonderful if you could sign and notarize a letter (see form letter below) for this family. This is a chance for them and you to help Ukraine during this time of need. If you have any questions please reach out to me at any time. My contact information is listed above. Thank you so much for your time and consideration in this matter.

God bless,

Janelle Pfeil

Janelle Pfeil

Executive Director

Host Orphans Worldwide

Ministry of Social Policy of Ukraine
8/10 Esplanadna Str., Kyiv, Ukraine, 01601
E-mail: info@mlsp.gov.ua

November 11, 2022

To: Ministry of Social Policy of Ukraine

I, as a representative of *(City/County), (State), USA*, on behalf of *Stephen B Cirlot Jr & Anna Marie Cirlot*, together with all the persons involved, have the desire to provide assistance to children from Ukraine who were evacuated from the territory of Ukraine due to the military aggression of the Russian Federation.

The international organization Host Orphans Worldwide has offered to organize and implement a program of respite care and education for specified evacuated children from Ukraine in the United States.

However, at present, in accordance with Paragraphs 6-3 of the Procedure for organizing the departure of children abroad for rehabilitation and recreation, approved by the Resolution of the Cabinet of Ministers of Ukraine No. 1167 dated November 10, 2021 (as amended by the Resolution of the Cabinet of Ministers of Ukraine No. 661 dated June 10, 2022), for the period of martial law in Ukraine, rehabilitation and recreation abroad for orphans, children deprived of parental care, in families is prohibited (rehabilitation and recreation of such children are allowed only as part of organized groups only on the territory of the state in which they are staying).

The implementation of the respite care and education program for specified evacuated children from Ukraine in the U.S., developed by the international organization Host Orphans Worldwide, would allow these children to receive care and home comfort while staying with families. Many of these children have previously spent time with American families and have relationships with them. Families will comply with all requirements necessary established by Ukrainian legislation and competent authorities of Ukraine.

We are aware that after the end of the war or at the request of authorized Ukrainian officials, the evacuated Ukrainian child/children who will stay in *(City/County), (State), USA*, will need to be returned to Ukraine. The family has signed a notarized guarantee that they will return the child/children to Ukraine upon request. I am under the understanding that this family has passed all requirements of the International Organization - Host Orphans Worldwide.

Considering that the respite care and education of the specified evacuated children from Ukraine in the United States would be in the best interests of these children, I, together with all persons involved, would like to officially request to initiate the following amendments to the Procedure for organizing the departure of children abroad for rehabilitation and recreation, approved by the Resolution of the Cabinet of Ministers of Ukraine No. 1167 dated November 10, 2021 (as amended by the Resolution of the Cabinet of Ministers of Ukraine No. 661 dated June 10, 2022), **namely**: for the period of introduction of a state of emergency or martial law in Ukraine, to allow the rehabilitation and recreation of orphans and children deprived of parental care abroad in families, including outside the territory of the states to which orphans and children deprived of parental care were evacuated from Ukraine.

Sincerely yours,

Signature: _____

Printed Name: _____

Job Title: _____

Notary

State of: _____

County of: _____

the foregoing instrument was acknowledged before me by

_____, this _____ day of _____, 20____.

Witness my hand and official seal.

_____ Notary Public

My commission expires _____.

SEAL

During City Manager comments, a discussion was held regarding road closures and traffic control measures for the Hickory Hills Golf Course Cart Christmas Parade.

Councilman Colledge made the motion to approve the special event application, submitted by Hickory Hills Resort, for a golf cart Christmas Parade. Councilman Elbin seconded the motion. The vote was carried unanimously.

**RESOLUTION APPROVING CLOSURE OF ROADS AND TRAFFIC CONTROL MEASURES
AS DESCRIBED IN THE APPLICATION FOR SPECIAL EVENT PERMIT SUBMITTED BY
THE HICKORY HILLS RESORT FOR A CHRISTMAS PARADE**

RESOLUTION NUMBER 187-2022

WHEREAS, the Hickory Hills Resort has made a request for road closures as fully described in an application for special permit submitted on December 6, 2022; and

WHEREAS, the purpose of the road closure is to conduct a Christmas 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 Hickory Hills Resort, 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 closures as fully described in an application for special permit dated December 6, 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 **Councilman Colledge**, seconded by **Councilman Elbin**, and the following vote was recorded:

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

NAYS: None

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 6th day of December, 2022.

MAYOR

ATTEST:

CITY CLERK



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 17 DEC Day or Week SATURDAY Starting Time 3 AM/PM
Ending Time: 4 AM/PM Proposed Location of the Event: HICKORY HILL
Describe the type of event to be conducted: CHRISTMAS PARADE (GOLF CART)
Reason for Event, Demonstration or March:

CELEBRATE CHRISTMAS

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

	(Street)	(Direction Turn)	(Street)
1.			
2.			
3.			
4.			
5.			

SEE ATTACHMENT

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:
Name: HICKORY HILL RESORT Phone: (228) 331-4653
Address: 900 HICKORY HILL DR GAUTIER MS 39553
City State Zip
Type of Organization: GOLF COURSE Profit: ☒ Non-Profit Federal ID# _____
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: RIK DELOREN Phone (Home): (465) 326-0295
Address: 1407 GRANOVLEN ST Phone (Work): (465) 326-0295
City: GAUTIER State: MS Zip Code: 39553
Position with Organization: MEMBER

Individual(s) Responsible for keeping order and maintenance:

Name: TROY GUILLOTTE Phone (H): (228) 214-8820 (W) (228) 331-4653
Name: _____ Phone (W): _____ (W) _____

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

Requirements of Applicant:

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

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: _____

190

Date: 12/6/22

FOR OFFICE USE ONLY

Date Rec'd: 12/6/22 Received By: Smithfield

Event has been: _____
Approved: _____
Approval/Disapproval Authority

Date: _____

Police and
ESCORT PARADE Fire

FAIRWAY

START AT CLUBHOUSE

South on Hickory Hill

Right on Martin Bluff

Right on Grandview

Left on Hickory Hill

Left on LaGrange

Right on Tanta

Right on Cotita

Left on Hickory Hill

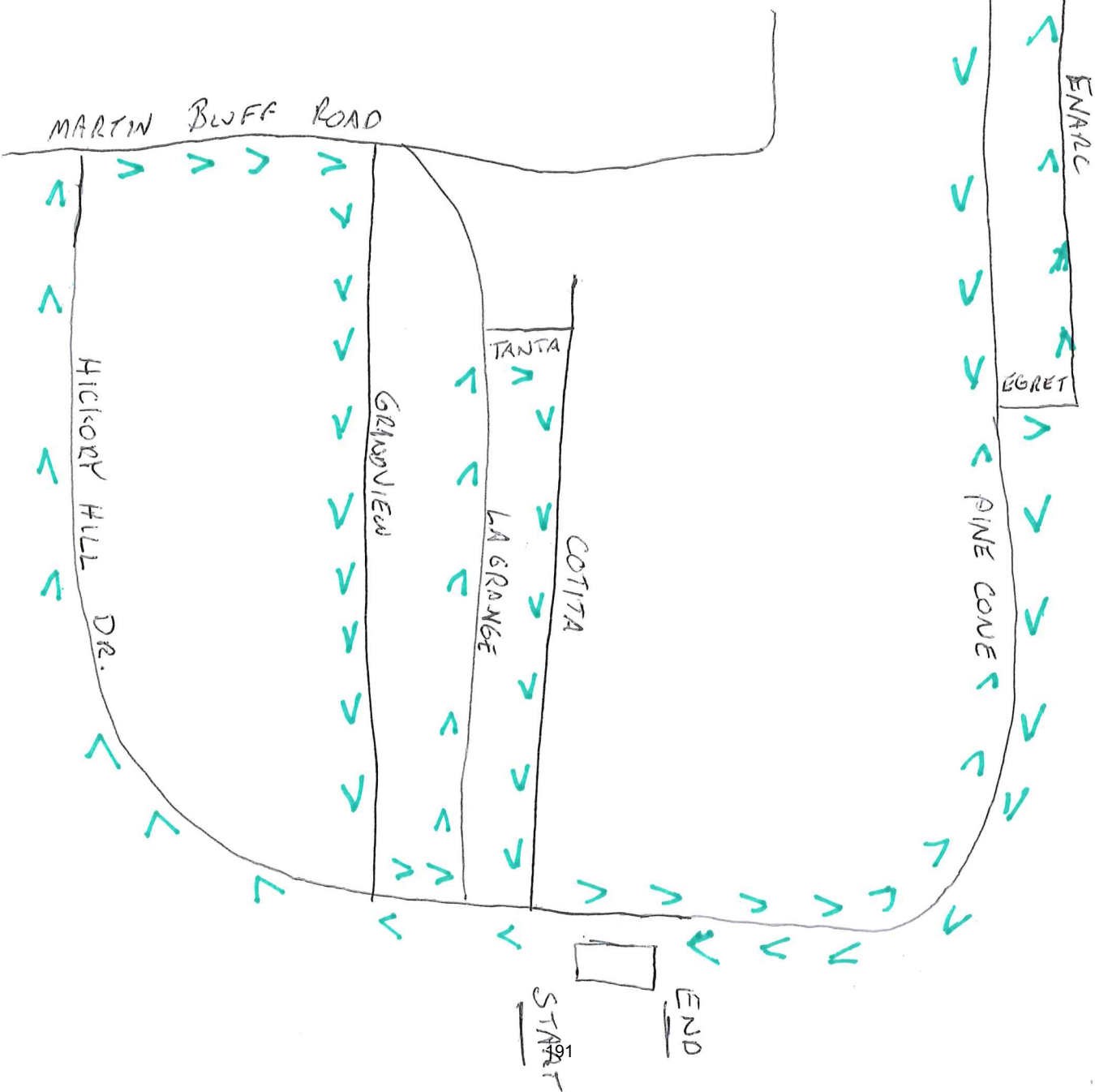
Right on Egret

Left on Ennac

Left on Fairway

Take Pine Cone to Clubhouse

END AT CLUBHOUSE



Councilman Gollott made the motion to Recess until December 20, 2022 at 6:30pm.
Councilman Elbin 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 December 20, 2022.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

December 20, 2022
Approval of water and sewer adjustments for
December 2022 in the amount of \$11,864.90

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for December 2022 in the amount of \$11,864.91

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

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

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated December 2022 in the amount of \$11,864.90 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 20, 2022.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:

December 20, 2022

Title:

Authorization to amend the Comprehensive Fee Schedule for the Parks and Recreation Department and Police Department

Introduced by:

Contact Person/Telephone

Emily Dickerson 497-8000

Summary Explanation: Authorization to amend the Comprehensive Fee Schedule for the Parks and Recreation Department in order to institute the following: RV site increase from \$18 to \$22, RV site increase (veteran or 65+) from \$13 to \$17, 30-day discount increase from \$360 to \$420, and primitive camping from \$13 to \$17. Additionally, the online accident report fee from the Police Department will be \$15, plus an additional \$5 online fee.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2022

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

WHEREAS, the Parks and Recreation Department has requested an adjustment to the fees charged by the City for various activities within the City, as presented; and

WHEREAS, the rental fee for the RV site will increase from \$18 to \$22; and

WHEREAS, the RV sites (veterans or 65+) will increase from \$13 to \$17; and

WHEREAS, the 30-day discounts will increase from \$360 to \$420; and

WHEREAS, primitive camping will increase from \$13 to \$17; and

WHEREAS, the Mayor and Council Members find these adjustments to be in the best interest of the City; and

WHEREAS, the Police Department has also requested an adjustment of the online accident reports to \$15/each, with an additional \$5 online fee; and

WHEREAS, the Mayor and Council Members find this adjustment to be in the best interest of the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that amending the Comprehensive Fee Schedule as presented is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: November 22, 2022
Subject: Approval to amend Comprehensive Fee Schedule for the Parks and Recreation Department at Shepard State Park

REQUEST:

The Recreation Department requests that Council amend the Comprehensive Fee Schedule to reflect the following changes for Shepard State Park effective January 1, 2023:

- RV site increase to \$22 currently \$18
- RV site discounted increase to \$17 veteran or 65+ currently \$13
- 30-day discount increase to \$420 currently \$360
- Primitive camping rate increase to \$17 currently \$13

BACKGROUND:

The Recreation Director has been evaluating the operations of Shepard State Park. Due to increased cost of operations the rate increase is necessary for the park to continue to operate in a safe manner.

DICUSSION:

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

RECOMMENDATION:

The Recreation Department recommends that City Council amend the Comprehensive Fee Schedule for Shepard State Park to reflect the following changes effective January 1, 2023:

Shepard Park Fee Increase

- RV site increase to \$22 currently \$18
- RV site discounted increase to \$17 veteran or 65+ currently \$13
- 30-day discount increase to \$420 currently \$360
- Primitive camping rate increase to \$17 currently \$13

The City Council may:

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

ATTACHMENT(S):

Comprehensive Fee Schedule

CITY OF GAUTIER COMPREHENSIVE FEE SCHEDULE



REVISED: 10/6/2022

BUILDING/PLANNING

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	BUILDING, MECHANICAL, ELECTRICAL, & PLUMBING CONSTRUCTION PERMITS			
	Construction Valuation \$0 - 100,000	Each	\$25 for 1st \$1,000 + \$5 each add'l \$1,000 + \$1.00 Filing Fee	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Data (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
	Construction Valuation \$100,001 - \$500,000	Each	\$520 for \$100,000 + \$4 each add'l \$1,000 + \$1.00 Filing Fee	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Date (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
	Construction Valuation \$500,001 - up	Each	\$2120 for \$500,000 + \$3 each add'l \$1,000 + \$1.00 Filing Fee	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Date (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
II.	SITE PREPARATION - PERMITS			
	Demolition - Commercial Structure			
	0 - 5,000 square feet	Each	250 + \$1.00 Filing Fee	Includes demolition of commercial building and accessory structures only.
	5,001 - up square feet	Each	\$250.00 for 5,000 sf + \$50 each add'l 5,000 sf + \$1.00 Filing Fee	
	Demolition - Commercial Site			
	0 - 5 Acres	Each	250 + \$1.00 Filing Fee	Include demolition of site work improvements including pavement, utilities, septic tanks, wells, flag poles, retaining walls, bulk heads, etc.
	5.01 - Up Acres	Each	\$250.00 for 5 ac + \$50 each add'l 5 ac + \$1.00 Filing Fee	
	Site Clearing/Demolition/Land Disturbance			
	0 - 0.9 Acres	Each	25.00 + \$1.00 Filing Fee	Required for land disturbance activities (mowing/bush hogging-only does not require a permit). Removal of protected trees requires a separate permit.
	1 - 4.9 Acres	Each	\$50.00 + \$1.00 Filing Fee	
	5 - Up Acres	Each	\$100.00 + \$1.00 Filing Fee	
	Bulk Head Construction Permit Fee	Each	\$50.00 + \$1.00 Filing Fee	
	Protected Tree Removal	Each	\$50.00 + \$1.00 Filing Fee	Live Oaks/Magnolia an any other significant trees are considered protected trees.
III.	MOBILE HOME/HOUSE MOVING PERMITS			
	New Placement or Moving Unit out of City	Each	\$150 + \$250 Refundable Deposit + \$1.00 Filing Fee (Unrefundable)	Mobile Home/Trailer Moving Companies proof shall be provided. Deposit will be refunded once the city has verified that no damage was incurred to the city right of ways, vacated lot is cleaned up (as applicable), and new placement is complete. (As required by Police Chief)
	Mechanical, Electrical, Plumbing Permits		See Section I. for permits fees based on new construction valuation	
IV.	MISCELLANEOUS PERMITS/FEEES			
	Special Exception Application Fee	Each	\$250.00 + \$1.00 Filing Fee	
	Commercial Signs	Each	\$25.00 + \$1.00 Filing Fee	Per Sign including, New Placement, Copy Change, or Repair (Free Standing, Wall, Canopy, Roof)
	Temporary Banners (Within Right-of-Way)	Each	\$0.00	Banners must meet the minimum Criteria of the City of Gautier's policy for Banners Within Public Rights-of-Way
	Temporary Banner (Private Commercial Property)	Each	\$20.00 + \$1.00 Filing Fee	Per Time Period Allowed by UDO. Fee will include any combination of banners/signage up to the square footage allowed.
	Power Service Authorization/Inspection	Each	\$25.00 + \$1.00 Filing Fee	
	New Business	Each	\$100.00 + \$1.00 Filing Fee	

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

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

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Rummage Sale	Each	\$0.00	Commercial Only. No permit required for residential property.
	Temporary Use	Each	\$25.00 + \$1.00 Filing Fee	Christmas Tree Sales Lot, Contractor's Temporary Office/Storage Sheds (per building/structure), Portable Storage
	Swimming Pools	Each	See Section I. for permits fees based on new construction valuation	
	Off-Site Improvements	Each		Bond required for all off-site improvements over \$10,000 valuation.
	Subdivision Infrastructure	Each		

	Re-inspection Fee	Each	\$25.00 + \$1.00 Filing Fee	
	Work W/O Permit	Each	Up to 5x Normal Permit Fees	on the latest edition of the International Code Council
	City Construction Project		Permit is required, but no fee will be charged	
	Golf Cart Registration		\$25.00 + \$1.00 Filing Fee	One time fee
V.	CONTRACTOR LICENSE			
	General		no charge	Must have License issued by the State of Ms.
	Remodelers		\$100 + \$1.00 Filing Fee for Gautier License or No Charge if Licensed through State of Ms.	
	Electrical		\$50 + \$1.00 Filing Fee for Gautier License or No Charge if Licensed through State of Ms.	
	Mechanical			
	Plumbing			
VI.	REVIEW/APPROVAL PROCESS FEE			
	Plan Review			
	Commercial Plan Review	Each	1/2 Permit Fee or Cost of 3rd Party Review (whichever is higher)	
	Subdivision Infrastructure Plan Review	Each		
	Residential - New House	Each	\$50.00 + \$1.00 Filing Fee	Includes any new house or addition/accessory structure over 750 sf
	Residential - Misc. Plan Review	Each	\$25.00 + \$1.00 Filing Fee	Includes sheds, decks, additions/accessory structures (under 750 sf), renovations, ramps, driveways, bulkheads, retaining walls, flag poles, boathouses, piers, etc.
	Major Development Order	Each	\$100.00 + \$1.00 Filing Fee	For all Commercial Developments over 2.25 acres (unless exempt by UDO). Or developments requesting Tier 3 approval. Required Planning Commission and City Council Review.
	Landfill Site Operating Permit			
	new, expanding and modifications	Each	\$150.00 + \$1.00 Filing Fee	
	annual renewal only	annually	\$50.00 + \$1.00 Filing Fee	with no changes in operations
	Appeal Staff Decision to Planning Commission	Each	\$100.00 + \$1.00 Filing Fee	
	Appeal Planning Commission Decision to Council	Each	\$100.00 + \$1.00 Filing Fee	
	Right-of-Way Vacation	Each	\$250.00 + \$1.00 Filing Fee	
	Conditional Use (Major/Minor)	Each	\$250.00 + \$1.00 Filing Fee	
	Special Exception Application Fee	Each	\$250.00 + \$1.00 Filing Fee	
	Technical Review Committee (TRC) Review Meeting	Each	\$50.00 + \$1.00 Filing Fee	TRC Fee is not charged if it is a part of another review process listed in this section.
	Technical Review Committee (TRC) Review without Meeting	Each	\$0.00	Review materials will be e-mailed to TRC members in lieu of having an official meeting if the applicant waives their right to attend a meeting.
	Variance - Greater than 30%	Each	\$175.00 + \$1.00 Filing Fee	
	Variance - Administrative	Each	\$100.00 + \$1.00 Filing Fee	
	Zoning Change	Each	\$300.00 + \$1.00 Filing Fee	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Text Amendment	Each	\$250.00 + \$1.00 Filing Fee	
	Home Occupation	Each	\$125.00 + \$1.00 Filing Fee	
	Lot Split/Rearrangement (Minor)	Each	\$50.00 + \$1.00 Filing Fee	under 2.25 acres
	Lot Split/Rearrangement (Major)	Each	\$100.00 + \$1.00 Filing Fee	over 2.25 acres and/or 2 lots
	Subdivision of Land Process - Preliminary/Final	Each	\$100.00 + \$6 per lot + \$1.00 Filing Fee	
	Other Public Hearing Requests	Each	\$100.00 + \$1.00 Filing Fee	

PARKS & RECREATION

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	GENERAL PARK AND RECREATION (RENTAL FEES)			
	GEORGE MARTIN PARK			
	Whole Park Rental	Day	\$500.00 + \$250 refundable Deposit	
	pavilion -(8am to 12pm)	Day	\$40.00	
	pavilion -(12pm to 4pm)	Day	\$40.00	

	pavilion -(4pm to dusk)	Day	\$40.00	
	pavilion -(all day)		\$100.00	
	Senior Center Building			
	resident	Day	\$150.00 + \$100 refundable Deposit	
	non resident	Day	\$150.00 + \$100 refundable Deposit	
	BUDDY DAVIS PARK / BACOT PARK			
	Whole Park Rental	Day	\$500.00 + \$350 refundable Deposit	
	Field Rental (8am to 1pm)	Each	\$50.00 + \$50 refundable Deposit	Any one field
	Field Rental (1pm to 5pm)	Each	\$50.00 + \$50 refundable Deposit	Any one field
	Field Rental (5pm to 10pm)	Each	\$75.00 + \$100 refundable Deposit	Any one field
	Field Rental (All Day)	Each	\$150.00 + \$100 refundable Deposit	Any one field
	Field Light Charge when left on	Each Day	\$100.00	Any Field/Any Park
	SHEPARD STATE PARK			
	Camping (RV sites)			
	nightly	Day	\$22.00	
	nightly (65 or older/ or disable)	Day	\$17.00	
	monthly	Monthly	\$420.00	
	camping (primitive)	Per Tent/Day	\$17.00	
	Group/Scout Group (primitive)	per person/Day	\$2.00	
	Yearly pass	Yearly	\$42.00	not include facility rentals or camping. \$5.00 per person over 6. (Provides access to disc golf, dog park, playground, bike trails/ walking trails, etc.)xx
	Daily Car Pass (Up to 6 People)	per car	\$4.00	
	Daily Walk In Pass /Bus/Bike	per person/Day	\$0.50	
	Boat Launch	per boat/Day	\$4.00	Campers Exempt from Boat Launch Fee
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Disc Golf	per vehicle	\$3.00	
	Archery Lane Use	per hour/ person	\$5.50	Must leave valid driver's license with park attendant until fee is paid upon leaving park.
	Park Pavilions	per day	\$35.00	
	Pavilion Parking	per vehicle	\$3.00	Vehicle parking fee with pavilion rental
	Multi-purpose Field	per hour	\$6.00	
	Multi-purpose Field w/lights	per hour	\$12.00	
	CITY PROGRAM REGISTRATION FEES			
	Youth Football			
	Flag Football		\$70.00	
	Tackle Football		\$90.00	
	Youth Cheerleading		\$90.00	
	Youth Basketball	per player	\$75.00	
	Baseball	per player	\$80.00	
	Softball	per player	\$80.00	

CITY CLERK

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	ADMINISTRATION FEES			
	Photocopies	page	\$0.30	
	NSF Check Fee	Each	\$40.00	
	Candidate Filing Fee	Each	\$10.00	
	Audio/Video Tape Copies	Each	\$25.00 + hourly rate	
II.	PRIVILEGE LICENSE			
	1 – 3 employees		\$20.00	

	4 – 10 employees		\$30.00	
	11 and above		\$30.00	the 1 st ten employees and \$3 for each additional employee. The cost of the license will be determined by the number of full time
III.	TRANSIENT VENDORS			
	Privilege License	Each	\$250.00	(should be renewed after 90 days for \$25.00)
	Privilege License Reprint	Each	\$15.00	
	Badge of Identifying Certificate	Each	\$15.00	
IV.	SUBPOENAS – personal appearance	Each	\$150.00	

PUBLIC WORKS/ UTILITIES

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	METER DEPOSIT FEES *			
	¾" meter		\$200.00	
	1" meter		\$250.00	
	1 ½" meter		\$300.00	
	2" meter		\$350.00	
	3" meter and above		meter cost plus two (2) months minimum bill	
*Move without notice will forfeit deposit				
II.	WATER CHARGE			
	Minimum Charge of 3000 Gallons or Less	residential	\$24.75	
	1000 Gallons Over the Minimum	residential	\$8.25	
	Minimum Charge of 3000 Gallons or Less	commercial	\$25.50	
	1000 Gallons Over the Minimum	commercial	\$8.50	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
III.	SEWER CHARGE			
	Minimum Charge of 3000 Gallons or Less			
	Sewer Charge	residential	\$12.30	
	1000 Gallons Over the Minimum	residential	\$4.10	
	Wastewater Treatment Charge	residential	\$15.45	
	Minimum Charge of 3000 Gallons or Less			
	Sewer Charge	commercial	\$18.75	
	1000 Gallons Over the Minimum	commercial	\$6.25	
	Wastewater Treatment Charge	commercial	\$15.45	
	1000 Gallons Over the Minimum (wastewater treatment)		\$5.15	
	Sewer Only (Residential) Monthly Charge		\$42.00	
	Sewer Only (Commercial) Monthly Charge		\$100.00	
IV.	GARBAGE CHARGE			
	1 st Cart		\$21.00	
	Cart Delivery Fee (After Initial Set-up)		\$15.00	
	Special pick-up (one lift)	small load	\$50.00	
	Special pick-up (one lift)	large load	\$100.00	
V.	MISCELLANEOUS FEES			
	Capacity Charge (depending on usage)			
	0 to 9,999 gallons monthly		\$0.00	
	10,000 to 19,999 gallons monthly		\$50.00	
	20,000 to 49,999 gallons monthly		\$150.00	
	50,000 to 99,999 gallons monthly		\$350.00	
	100,000 to 199,999 gallons monthly		\$750.00	
	200,000 to 249,999 gallons monthly		\$1,000.00	
	greater than 250,000 gallons monthly		\$1,500.00	
	Reconnect for Lock off		\$65.00	
	Returned Check Fee		\$50.00	
	Late Charge Fee		\$35.00	
	Connection Service Fee		\$50.00	

	Reconnect Fee for Temporary Disconnect		\$30.00	
	Temporary Disconnect		\$30.00	
	Lock off for Non-payment		\$30.00	
	Illegal connection and/or Theft of Utilities		\$600.00 plus associated fees	
	Sewer Cleanout/Cap Tampering Fee		\$100.00	
	Sewer Inspection Fee (customer caused issue)		\$100.00	
	Transfer Fee		\$45.00	
	After Hours Calls - Other		\$50.00	
	3/4" Irrigation Meter - tap		\$255.00	
	1" Irrigation Meter - tap		\$375.00	
	Meter Locks		\$25.00	
	Meter Box Tamper Fee		\$60.00	
	Meter Relocate Fee		\$100.00	
	Meter Reread Fee		\$30.00	
	Pool Fill (Meter Only)		\$100.00	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
VI.	TAP FEES (Includes Water & Sewer)			divide by half for water only or sewer only
	3/4" tap connection	plus meter deposit	\$640.00	plus time and material cost
	1" tap connection	plus meter deposit	\$640.00	plus time and material cost
	1 1/2" tap connection	plus meter deposit	\$640.00	plus time and material cost
	2" tap connection	plus meter deposit	\$640.00	plus time and material cost
	3" tap connection	(2) months minimum bill	\$640.00	plus time and material cost
	4" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost
	6" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost
	8" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost

POLICE DEPARTMENT

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	MISCELLANEOUS FEES (POLICE)			
	Accident Reports	Each	\$20.00	
	(Online) Accident Reports	Each	\$15.00	Additional \$5.00 online fee
	Parking Lot Reports	Each	\$10.00	
	Offense Reports	Each	\$10.00	(No charge on domestic or assault reports)
	Fingerprints	Each	\$15.00	
	Background Checks	Each	\$15.00	

FINANCE DEPARTMENT COURT

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

	handicap parking violation		\$250.00	
	improper parking		\$172.00	
	improper lane use		\$172.00	
	improper turn or failure to sign		\$172.00	
	improper passing		\$172.00	
	driving on wrong side of road		\$172.00	
	obstructing public street (obstruction of city street)		\$172.00	
	failure to chg. lanes-stopped emergency vehicle		\$343.00	
	pass stopped school bus		\$343.00	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	failure to yield blue lights/siren		\$343.00	
	failure to obey police/traffic		\$343.00	
	failure to yield- right of way		\$172.00	
	failure to yield emergency vehicle		\$343.00	
	failure to dim headlights		\$172.00	
	ran red light		\$172.00	
	ran stop sign		\$172.00	
	careless driving		\$212.00	
	reckless driving		\$252.00	
	drag racing		\$252.00	
	no motorcycle endorsement		\$242.00	
	parking in fire lane		\$242.00	
	no seatbelt in use		\$75.00	
	child restraint violation		\$168.00	
	SPEEDING			
	speeding in school zone		\$247.00	
	over (1-9 miles)		\$176.00	
	over (10 miles)		\$186.00	
	over (11 miles)		\$187.00	
	over (12 miles)		\$188.00	
	over (13 miles)		\$189.00	
	over (14 miles)		\$190.00	
	over (15 miles)		\$191.00	
	over (16 miles)		\$198.00	
	over (17 miles)		\$200.00	
	over (18 miles)		\$202.00	
	over (19 miles)		\$204.00	
	over (20 miles)		\$216.00	
	over (23 miles)		\$228.00	
	over (24 miles)		\$231.00	
	over (25 miles)		\$234.00	
	over (26 miles)		\$239.00	
	over (27 miles)		\$244.00	
	over (28 miles)		\$249.00	
	over (29 miles)		\$254.00	
	over (30 miles)		\$269.00	
	over (31 miles)		\$272.00	
	No Motor Vehicle Liability Insurance		\$643.00	
	Running Railroad Crossing Arms		\$363.00	
	Allow Unauthorized unlicensed person to drive		\$172.00	
	No Driver's License		\$342.00	
	Expired Driver's License		\$343.00	
	Suspended Driver's License-Alcohol involved		\$568.00	
	Suspended Driver's License		\$343.00	
	Leaving Scene Of An Accident		\$342.00	
	Leaving Scene w/Injuries		\$542.00	
	Improper Equipment		\$172.00	
	Failure To Wear Crash Helmet		\$172.00	
	Improper Load		\$172.00	
	Expired Tag		\$274.00	
	Improper Tag		\$274.00	
	No Tag		\$274.00	
	Switched Tag		\$274.00	
	Improper Display of Tag		\$274.00	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	TINTED WINDOWS			

	1st offense		\$205.00	
	2nd offense		\$242.00	
	3rd offense		\$342.00	
	ASSAULT AND WEAPONS			
	child neglect		\$553.00	
	domestic violence - 1st		\$553.00	
	domestic violence - 2nd		\$954.00	
	knowingly violate a protective		\$538.00	
	assault & battery		\$553.00	
	assault by threat		\$553.00	
	assault with weapon		\$704.00	
	assault on a minor		\$553.00	
	carry concealed weapon		\$405.00	
	discharge weapon		\$505.00	
	exhibit weapon		\$505.00	
	THEFT AND FALSE PRETENSE			
	solicit without permit		\$254.00	
	use credit card w/intent defraud		\$504.00	
	embezzlement		\$505.00	
	embezzlement (\$500.00 & over)		FELONY	
	false pretense		\$553.00	
	false reporting of a crime		\$553.00	
	home repair fraud		\$804.00	
	gambling		\$305.00	
	operate gambling house		\$490.00	
	trespass less than larceny		\$505.00	
	petit larceny		\$505.00	
	defrauding an innkeeper		\$553.00	
	theft of utilities		\$505.00	
	meter tampering		\$505.00	
	machine, coin oper/breaking in		\$505.00	
	giving away MDSE by employee		\$505.00	
	harassing, profane, telephone		\$490.00	
	bad check		\$553.00	
	uttering forgery		\$604.00	
	forgery		FELONY	
	receive stolen property (MISD)		\$505.00	
	receive stolen property (MISD)		FELONY	
	SHOPLIFTING			
	1st offense		\$553.00	
	2nd offense		\$953.00	
	3rd offense		FELONY	
	shoplifting, encourage or aid person under 18		\$553.00	
	ARREST AND POLICE OFFICER			
	false identifying information		\$304.00	
	simple assault on officer		\$653.00	
	resisting arrest		\$653.00	
	fleeing arrest		\$653.00	
	impersonate a police officer		\$653.00	
	interfere with duties of a police officer		\$304.00	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	ALCOHOLIC BEVERAGES			
	sell or give alcohol to minor		\$605.00	
	sell beer without license		\$605.00	
	unlawful to consume alcohol in public place		\$230.75	
	purchase or posses alcohol for minor		\$369.00	
	public drunk		\$305.00	
	NARCOTICS			
	Possession of Schedule III, IV, V		\$1,203.25	
	Possession of Marijuana		\$504.00	
	Possession of (Drug) Paraphernalia		\$504.00	
	ALLOW DOGS TO RUN LOOSE			
	1 st Offense		\$209.00	

	2 nd Offense		\$235.00	
	3 rd Offense		\$284.00	
	NO RABIES VACCINATION		\$304.00	
	Confinement Violations		\$304.00	
	General Owner Responsibility Violation		\$283.00	
	Dangerous Animals Non-Compliance		\$505.00	
	Failure to provide Vet care		\$283.00	
	Animal Cruelty		\$553.00	
	Animal Neglect		\$283.00	
	Fowl and Livestock Violation		\$283.00	
	Aggravated animal abuse		\$553.00	
	Smoking in Public Building		\$209.00	
	Public Profanity		\$304.00	
	Disturbing the Peace		\$304.00	
	Disorderly Conduct Failure to comply with Law Enforcement		\$304.00	
	Disorderly Conduct refuse to leave premises		\$304.00	
	Disorderly Conduct phys acts/profane language		\$304.00	
	Contempt of Court (Failure to Compile)		\$274.00	
	Contempt of Court (Failure to appear)		\$274.00	
	Contempt of Court (Failure to pay)		\$274.00	
	Aiding & Abetting in Bail Bond Jumping		\$505.00	
	Bail Bond Jumping MISD		\$553.00	
	Disturbance Nuisance - danger neighborhood		\$209.00	
	Disturbing Family Peace		\$304.00	
	Interference with City Officer		\$304.00	
	Care of Premises		\$233.00	
	Extortion		\$505.00	
	Curfew Violation		\$234.00	
	Contribute to Delinquency of Minor		\$505.00	
	Possession of Handgun by a Minor		\$505.00	
	Indecent Exposure		\$505.00	
	Obscene/Harassing Phone Calls		\$505.00	
	Escape		\$505.00	
	911 Abusive Calls		\$515.00	
	Misdemeanor Hindering Prosecution		\$505.00	
	Conspiracy to Commit a Crime		\$505.00	
	Fireworks Inside City Limits		\$219.00	
	Prostitution		\$505.00	
	Vagrancy		\$489.00	
	Hitch-Hiking		\$255.00	
	Trespassing		\$353.00	
	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Malicious Mischief (Face Value)		\$203.25	
	Loud Music		\$285.00	
	Litter Law Violation		\$454.00	
	Stalking			
	1 st Offense		\$505.00	
	2 nd Offense		FELONY	
	Boating Under the Influence			
	1 st Offense		\$594.00	
	2 nd Offense		\$794.00	
	3rd Offense		\$1,193.25	
	Sell Tobacco to Minor		\$234.00	
	Abstracts		\$10.00	
	Affidavit		\$10.00	
	Withdrawal Form		\$10.00	

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

December 20, 2022
Approval of a Customer Service Agreement with
ACE Data Storage to shred outdated documents,
as required by the Mississippi Retention Schedule

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of a Customer Service Agreement with ACE Data Storage to shred outdated documents, as required by the Mississippi Retention Schedule

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 City of Gautier follows the Mississippi Retention Schedule that is set in place by the Mississippi Department of Archives and History; and

WHEREAS, pursuant to this agreement, ACE Data Storage has agreed to shred outdated documents, as required by the Mississippi Retention Schedule; and

WHEREAS, the service agreement fee will be \$2,925.00 for an estimated 45 totes to shred outdated documents on-site; and

WHEREAS, the Mayor and Council Members find that this service agreement is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Customer Service Agreement with ACE Data Storage to shred outdated documents, as required by the Mississippi Retention Schedule is approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 12/08/2022
Subject: Approval of a Customer Service Agreement with ACE Data Storage to shred outdated documents that are required to be destroyed by the Mississippi Retention Schedule.

REQUEST:

City Council approval is requested for a Customer Service Agreement with ACE Data Storage to shred outdated documents that are required to be destroyed by the Mississippi Retention Schedule. The service agreement fee will be \$2,925 for an estimated 45 totes to shred on-site outdated documents.

BACKGROUND:

The City of Gautier follows the Mississippi Retention Schedule that is set in place by the Miss. Dept. of Archives & History and we need to shred some outdated documents that have been in storage. This will allow us to clean out the file room so there will be room for the current documents that we are required to keep.

DISCUSSION:

ACE Data Storage will come to City Hall and shred the outdated documents on-site with a mobile shred truck. ACE Data Storage will provide a Certificate of Destruction following the service. ACE Data and Storage estimated that it will be 45 totes that need to be shredded and the cost will be \$2,925.

RECOMMENDATION:

City Hall Staff recommends the City Council approve the shredding agreement with ACE Data Storage for \$2,925 one-time purging of outdated documents.

ATTACHMENTS:

1. ACE Data Storage Service Agreement for shredding services



CUSTOMER SERVICE AGREEMENT: City of Gautier

- Screened personnel will retrieve material from the location.
- Material will be shredded with a mobile shred truck **on-site**.
- ACE Data Storage provides a Certificate of Destruction following each service.
- If you are not already a scheduled shredding customer, Payment is due the day of.
- If your outstanding balance is placed with our collection agency, you will be responsible for collection fees, attorney fees, and court costs.

One-Time Purging:

On-site

(96) Gallon Totes = \$65 per tote

Estimated 45 Totes = \$2,925

On-site Shredding: Boxes will be left on-site for your disposal or reuse.

On-site Shredding: \$300 flat rate is added to dispose of boxes (optional).

If boxes are not on ground level without access to the elevator-your rate will increase per box.

If paying with a credit card, a 3.5 percent transaction fee is added.

There are no additional fees associated with this service.

A handwritten signature in blue ink that reads "Kate M. Ellis".

Director of Marketing & Business Development
Ace Data Storage, Inc.

11/30/22

Date

ACCEPTED and AGREED - PLEASE SIGN BELOW

Printed Name

Date

Signature



3305 33rd Street Suite A
Gulfport, MS 39501
228-864-6223
www.acedatastorage.com



Copy Paper Size Boxes
Small Banker Boxes
Size: 12"x15"x10" or smaller
Approx. 1.0-1.6 cubic feet

Transfer Boxes
Size: 24"x15"x10" or smaller
Approx. 1.7-2.2 cubic feet



Executive Console
Holds 3 Copy Boxes
Approx. 60-70lbs
Measures: 21"Wx16"Dx36"H
Scheduled Shredding



64 Gallon Tote
Holds Approx. 200-250lbs
5-6 Copy Boxes or
3 Transfer Boxes
Measures: 23"Wx24"Dx43"H
Scheduled Shredding

96 Gallon Tote
Holds Approx. 250-300lbs
8-10 Copy Boxes or
4-5 Transfer Boxes
Measures: 24"Wx35"Dx45"H
Scheduled Shredding & Purging

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

December 20, 2022
Authorization to accept an Emergency Watershed Protection Program grant from the US Department of Agriculture's Natural Resources Conservation Service and to execute any and all documents necessary to obtain NRCS grant funds

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 Ext. 315

Summary Explanation: Authorization to accept an Emergency Watershed Protection Program grant from the US Department of Agriculture's Natural Resources Conservation Service and to execute any and all documents necessary to obtain NRCS grant funds.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2022

WHEREAS, On December 13, 2022, the City was notified that it had received a total of \$104,362.50 in Emergency Watershed Protection Program grant funds for drainage work in two locations across the City; and

WHEREAS, the areas approved for drainage work include streambank stabilization with riprap and debris/sediment removal at Cypress Landing/Ferry Point Road and San Lorenzo; and

WHEREAS, this is a 75/25 grant, and the estimated total project cost is \$126,500 (\$94,875 in federal funds and \$31,625 in local match); and

WHEREAS, NRCS will also provide up to \$9,487.50 for technical assistance to aid with related engineering costs; and

WHEREAS, the pre-award documents, including the contact information form, certification regarding lobbying, federal assistance SF-424 form, operation and maintenance agreement, operation and maintenance plan, and assurances-construction program form, are required before a formal grant agreement can be drafted by NRCS; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, to accept an Emergency Watershed Protection Program grant from the US Department of Agriculture's Natural Resources Conservation Service.

IT IS FURTHER ORDERED that the City Manager is authorized to execute any and all documents necessary to obtain NRCS grant funds, including but not limited to, the recipient contact information form, certification regarding lobbying, federal assistance SF-424 form, operation and maintenance agreement, operation and maintenance plan, and assurances-construction program form.

IT IS FURTHER ORDERED and confirmed that requisite matching funds are available.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 12/13/2022
Subject: NRCS Emergency Watershed Protection Program 2021 Pre-Award Documents

REQUEST:

The Grants and Projects Department requests City Council authorization to accept an Emergency Watershed Protection Program grant from the U.S. Department of Agriculture's Natural Resources Conservation Service and to execute any and all documents necessary to obtain NRCS grant funds, including, but not limited to, the recipient contact information form, certification regarding lobbying, federal assistance SF-424 form, operation and maintenance agreement, operation and maintenance plan, and assurances-construction program form.

BACKGROUND:

The Emergency Watershed Protection Program (EWP) was established by Congress to respond to emergencies created by natural disasters. The EWP Program is designed to help people and conserve natural resources by relieving imminent hazards to life and property caused by floods, fires, drought, windstorms, and other natural occurrences. The U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) administers the EWP Program.

The City was notified via email on December 13, 2022, that it had received a total of \$104,362.50 in Emergency Watershed Protection Program grant funds for drainage work in two locations across the City. This is a 75/25 grant, and the estimated total project cost is \$126,500 (\$94,875 in federal funds and \$31,625 in local match). NRCS will also provide up to \$9,487.50 for technical assistance to aid with related engineering costs.

Areas approved for drainage work include:

- Streambank stabilization with riprap and debris/sediment removal at Cypress Landing/Ferry Point Road and at San Lorenzo.

DISCUSSION:

These pre-award documents, including the contact information form, certification regarding lobbying, federal assistance SF-424 form, operation and maintenance agreement, operation and maintenance plan, and assurances-construction program form, are required before a formal grant agreement can be drafted by NRCS.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council accept an Emergency Watershed Protection Program grant from the U.S. Department of Agriculture's Natural Resources Conservation Service and approve the execution of any and all documents necessary to obtain NRCS grant funds, including, but not limited to, the recipient contact information form, certification regarding lobbying, federal assistance SF-424 form, operation and maintenance agreement, operation and maintenance plan, and assurances-construction program form.

The City Council may:

1. Approve the required documents as presented; or

2. Not approve the required documents as presented.

ATTACHMENTS:

1. City of Gautier 5306 Pre-Award Package

*Mayor
Casey Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*City Clerk
Teresa Montgomery*

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



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

August 19, 2021

Kurt Readus, State Conservationist
Natural Resources Conservation Service
100 W. Capitol Street, Suite 1321
Jackson, MS 39269-1602

RE: Emergency Watershed Protection (EWP) Assistance Request

Dear Mr. Readus:

We are requesting Federal assistance under the provisions of Section 216 of the Flood Control Act of 1950, Public Law 81-516 or Section 403 of the Agricultural Credit Act Of 1978, Public Law 95-334, to restore damages sustained in City of Gautier by the extreme rainfall that occurred during June 19, 2021 (TS Claudette) storm event. Roads, streams, utilities, and structures in our area were adversely impacted as a result of this storm event.

We understand that as sponsors of an Emergency Watershed Protection (EWP) Program project, our responsibilities will include acquiring land rights and potentially any permits needed for construction. We also agree to operate and maintain the proposed measures. We are prepared to provide local funding and support for the cost of construction work in dollars.

We have exhausted or have insufficient funding or other resources available to provide adequate relief from applicable hazards. We acknowledge that NRCS will not provide funding for activities undertaken by a sponsor prior to the signing of an agreement between NRCS and the sponsor.

The administrative and technical contact person for our organization is:

April Stennett, Grants and Projects Director
3330 Hwy. 90
Gautier, MS 39553
Phone: 228-497-1878 ext. 315
Email: astennett@gautier-ms.gov

Thank you for your consideration of our request

Sincerely,

Paula Yancey

RECIPIENT CONTACT INFORMATION

RECIPIENT ORGANIZATION NAME: City of Gautier

Recipient Project Manager for Agreement
Name:
Title:
Street Address:
City:
Zip Code:
PO Box:
Zip Code:
Office Phone:
Cell Phone:
Fax Number:
Email Address:

Recipient Financial Point of Contact
Name:
Title:
Street Address:
City:
Zip Code:
PO Box:
Zip Code:
Office Phone:
Cell Phone:
Fax Number:
Email Address:

Recipient Official Authorized to Sign the Agreement
Name:
Title:
Street Address:
City:
Zip Code:
PO Box:
Zip Code:
Office Phone:
Cell Phone:
Fax Number:
Email Address:

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION

[Redacted]

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: [Redacted] * First Name: [Redacted] Middle Name: [Redacted]

* Last Name: [Redacted] Suffix: [Redacted]

* Title: [Redacted]

* SIGNATURE: [Redacted]

* DATE: [Redacted]

OPERATION AND MAINTENANCE PLAN
EMERGENCY WATERSHED PROTECTION

SITE(s): **Cypress Landing @ Ferry Point Rd and San Lorenzo**

I. Operation

The Sponsor(s) **City of Gautier** is responsible for the operation and maintenance (O&M) for this project. Operation includes the administration, management, and performing of non-maintenance actions needed to keep a completed practice safe and functioning as planned for the life span of the practice.

II. Maintenance

The Sponsor(s) shall be responsible for promptly performing or have performed maintenance determined by either the Sponsor(s) or the NRCS. Maintenance includes performance of work and providing the materials to prevent the deterioration of practices and/or repair damage to, or replacement of, the practice if one or more of its components fail. This includes both routine and recurring needs in a timely manner. Damages to completed practices caused by normal deterioration, drought, flooding caused by rainfall in excess of design rainfall, or vandalism are considered to be maintenance. Maintenance may include replacing displaced rocks, re-chinking, removing gravel and debris, filling undercut areas, repair of eroded banks, and vegetative treatment.

It is anticipated that the following items of maintenance, repair, or replacement will be needed during the effective life of the practice.

1. Vegetation

- a. Reshape as necessary and either reseed or resod, and fertilize areas of poor stand, including those areas damaged by erosion, freezing, or drought.
- b. Fertilize vegetation as required to maintain a vigorous stand.
- c. Mow grass at regular intervals to maintain optimum cover.

- d. Spray or cut undesirable brush. Maintain desired brush. Cuttings for propagation on other sites are allowed with NRCS prior approval.

2. Structures

- a. Remove and properly dispose of logs, trees and debris impacting flows.
- b. Maintain diversions. Reshape areas to eliminate depressions and rills caused by concentrated runoff.
- c. Repair structures; streambanks; reshape and repair rock basins and rock flumes as needed, to keep functional. Add rock as needed.

3. The estimated average annual cost of providing the necessary maintenance for this site(s) is \$_____. Funds to finance this cost will be provided by the Sponsor.

III. Inspection

As part of the Operation and Maintenance duties, the Sponsor is responsible for making the necessary inspections. If a problem is encountered, the Sponsor is encouraged to contact the Natural Resource Conservation Service (NRCS) representative to assist in developing a solution. The Sponsor shall not make any changes to, or within proximity of, the practice that will alter the original designed function without prior approval of NRCS. The Sponsor shall notify NRCS of any work to be done in a timely manner.

Inspections shall be performed on an annual basis before May 15 and also after major storm events. Inspection shall include but is not limited to:

- 1. Condition of the rock:
 - a. check all rocks for accelerated weathering and displacement including chinking
- 2. Condition of the channel bed and banks:
 - a. streambed scour at the toe rock or erosion of adjacent banks
 - b. failure of adjacent structures
 - c. gravel or debris build-up in the vicinity of the practice
 - d. soil settlement or ground cracks in the vicinity of the practice
 - e. presence of burrows due to animals

- f. damage due to vandalism, vehicles, livestock, etc.

- 3. Condition of the vegetation:

- a. health/vigor of vegetation used as/in conjunction with the practice
- b. bio-engineering/planting techniques during the establishment period

A written report will be made of each inspection. If it is determined during the inspection, that the items above could affect the functioning of the site, corrective action and repairs will be made immediately in order to reduce the possibility of further damage and/or failure. A follow-up report will be provided when all corrective action has been accomplished.

IV. Land Rights

Project Sponsors must have or obtain land rights adequate for carrying out their O&M responsibilities.

OPERATION AND MAINTENANCE AGREEMENT

This agreement is entered into by and between the Natural Resources Conservation Service, United States Department of Agriculture, hereinafter referred to as NRCS, and the following organization(s), hereinafter referred to as the Sponsor(s):

City of Gautier (MS)

The Sponsor(s) and the Service agree to carry out the terms of this agreement for the operation and maintenance of the project measures in the State of Mississippi. The project measures covered by this agreement are identified as follows: Streambank stabilization with rock riprap- **28-04-21-5306-310: Cypress Landing @ Ferry Point Rd and 28-04-21-5306-311: San Lorenzo**

I. OPERATIONS

- A. The Sponsor(s) will be responsible for operating the measure without cost to the Service as follows:
 - 1. In compliance with applicable Federal, State and local laws;
 - 2. In compliance with the conditions set out in the instruments by which rights were acquired to install, operate and maintain the measure(s);
 - 3. In a manner that will protect the environment and permit the measure(s) to serve the purpose for which installed as set forth in the program agreement;
 - 4. In keeping with the requirements to provide inspection, operation and maintenance reports within the time frame provided in the attached plan.
- B. The Service will, upon request of the Sponsor(s) and to the extent that its resources permit, provide consultative assistance in the operation of the structural measures.
- C. Admission or users fees shall be charged only as necessary to produce revenues required by the Sponsor(s) to amortize its share of installation costs for that portion of the measures pertaining to recreation of fish and wildlife and to provide adequate inspection, operation, maintenance, and replacement of the same.
- D. In a recreation or fish and wildlife measure the Sponsor(s) may dispense such services and commodities, or arrange with private concessionaires for the dispensing of such services and commodities, which will contribute to the full use and enjoyment of the measure by the public at prices which are reasonable and compatible with prices for similar services and commodities within the area served by the measure.

II. MAINTENANCE

- A. The Sponsor(s) will:
 - 1. Be responsible for and promptly perform or have performed without cost to the Service all maintenance of the measures determined by either the Sponsor(s) or the Service to be needed.

2. Obtain prior Service approval of all plans, designs and specifications for maintenance work.
- B. The Service will upon request of the Sponsor(s) and to the extent that its resources will permit, provide consultative assistance in the maintenance of the measure(s).

III. REPLACEMENT

- A. The Sponsor(s) will be responsible for the replacement of parts or portions of the measure(s) which has a physical life of less duration than the evaluated life of the measure(s).
- B. The Service will upon request of the Sponsor(s), provide consultative assistance in the replacement of measure parts or portions.

IV. PLAN OF OPERATION AND MAINTENANCE

The Service and the Sponsor(s) will prepare a detailed plan of operation and maintenance for each measure covered by the agreement. More than one measure may be included in a single plan provided that the measures are sufficiently similar to warrant such action. Each such plan shall be attached to become a part of this agreement.

V. INSPECTIONS AND REPORTS

- A. The sponsor(s) will inspect the measures at least annually and after each major storm or occurrence of any unusual conditions that might adversely affect the measure(s).
- B. The Service or Federal land administering agency may inspect the measures at any reasonable time during the period covered by this agreement. At the discretion of the State Conservationist, Service personnel may assist the Sponsor(s) in their inspection.
- C. A written report will be made of each inspection. A copy of each report will be provided by the inspecting party to the other party within ten days of the date on which the inspection was made. The report will describe the conditions found and list any corrective action needed with a time frame to complete each action.

VI. TIME OF RESPONSIBILITY

The Sponsor(s)' responsibility for operation and maintenance begins when a part of or all of the work of installing a measure is completed and accepted or is determined complete by the Service. This responsibility shall continue until the expiration of the evaluated life of all the installed project measures. This does not relieve the Sponsor(s)' liability which continues throughout the life of the measure or until the measure is modified to remove potential loss of life or property.

VII. RECORDS

The Sponsor(s) will maintain in a centralized location a record of all inspections and significant actions taken, cost of performance and completion date with respect to operation, maintenance and replacement. The Service may inspect these records at any reasonable time during the term of the agreement.

VIII. GENERAL

- A. The Sponsor(s) will:
1. Prohibit the installation of any structure or facilities that will interfere with the operation or maintenance of the project measures.
 2. Obtain prior Service approval of the plans and specifications for any alteration or improvement to the structural measures.
 3. Obtain prior Service approval of any agreement to be entered into with other parties for the operation or maintenance of all or any part of the agreement after it has been signed by the Sponsor(s) and the other party.
- B. Service personnel will be provided the right to free access to the project measures at any reasonable time for the purpose of carrying out the terms of this agreement.
- C. The responsibilities of the Sponsor(s) under this agreement are effective simultaneously with the acceptance of the project measures in whole or part.
- D. Comply with the attached PROPERTY MANAGEMENT STANDARDS.

Name of Sponsor: **City of Gautier (MS)**

By: _____ Title: _____ Date: _____

This action was authorized at an official meeting of the Sponsor named immediately above on _____ at _____

Attest: _____ Title: _____

Natural Resources Conservation Service, United States Department of Agriculture

By: _____ Title: _____ Date: _____

Application for Federal Assistance SF-424		
* 1. Type of Submission: ☐ Preapplication ☒ Application ☐ Changed/Corrected Application		
* 2. Type of Application: ☒ New ☐ Continuation ☐ Revision		
* If Revision, select appropriate letter(s): * Other (Specify): 		
* 3. Date Received: 		4. Applicant Identifier:
5a. Federal Entity Identifier: 		5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
* a. Legal Name: Sponsor Name Here		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 		* c. Organizational DUNS:
d. Address:		
* Street1:		
Street2:		
* City:		
County/Parish:		
* State:		
Province:		
* Country: USA: UNITED STATES		
* Zip / Postal Code:		
e. Organizational Unit:		
Department Name: 		Division Name:
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:		* First Name:
Middle Name:		
* Last Name:		
Suffix:		
Title:		
Organizational Affiliation: 		
* Telephone Number:		Fax Number:
* Email:		

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

USDA, Natural Resources Conservation Service

11. Catalog of Federal Domestic Assistance Number:

10.923

CFDA Title:

Emergency Watershed Protection Program

* 12. Funding Opportunity Number:

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☐ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☐ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☐ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☐ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

* b. Employer/Taxpayer Identification Number (EIN/TIN):

* c. Organizational DUNS:

d. Address:

* Street1:

Street2:

* City:

County/Parish:

* State:

Province:

* Country:

 USA: UNITED STATES

* Zip / Postal Code:

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

Title:

Organizational Affiliation:

* Telephone Number:

Fax Number:

* Email:

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

* 12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☐ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☐ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

INSTRUCTIONS FOR THE SF-424

This is a standard form required for use as a cover sheet for submission of pre-applications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the federal agency (agency). Required fields on the form are identified with an asterisk (*) and are also specified as "Required" in the instructions below. In addition to these instructions, applicants must consult agency instructions to determine other specific requirements.

Item	Entry:	Item:	Entry:
1.	Type of Submission: (Required) Select one type of submission in accordance with agency instructions. • Pre-application • Application • Changed/Corrected Application – Check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this form to submit changes after the closing date.	10.	Name Of Federal Agency: (Required) Enter the name of the federal agency from which assistance is being requested with this application.
2.	Type of Application: (Required) Select one type of application in accordance with agency instructions. • New – An application that is being submitted to an agency for the first time. • Continuation - An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals. • Revision - Any change in the federal government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided. A. Increase Award D. Decrease Duration B. Decrease Award E. Other (specify) C. Increase Duration	11.	Catalog Of Federal Domestic Assistance Number/Title: Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable.
3.	Date Received: Leave this field blank. This date will be assigned by the Federal agency.	12.	Funding Opportunity Number/Title: (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement.
4.	Applicant Identifier: Enter the entity identifier assigned by the Federal agency, if any, or the applicant's control number if applicable.	13.	Competition Identification Number/Title: Enter the competition identification number and title of the competition under which assistance is requested, if applicable.
5a.	Federal Entity Identifier: Enter the number assigned to your organization by the federal agency, if any.	14.	Areas Affected By Project: This data element is intended for use only by programs for which the area(s) affected are likely to be different than the place(s) of performance reported on the SF-424 Project/Performance Site Location(s) Form. Add attachment to enter additional areas, if needed.
5b.	Federal Award Identifier: For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned federal award identifier number. If a changed/corrected application, enter the federal identifier in accordance with agency instructions.	15.	Descriptive Title of Applicant's Project: (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For pre-applications, attach a summary description of the project.
6.	Date Received by State: Leave this field blank. This date will be assigned by the state, if applicable.		
7.	State Application Identifier: Leave this field blank. This identifier will be assigned by the state, if applicable.		
8.	Applicant Information: Enter the following in accordance with agency instructions:		
	a. Legal Name: (Required) Enter the legal name of applicant that will undertake the assistance activity. This is the organization that has registered with the Central Contractor Registry (CCR). Information on registering with CCR may be obtained by visiting www.Grants.gov .	16.	Congressional Districts Of: 15a. (Required) Enter the applicant's congressional district. 15b. Enter all district(s) affected by the program or project. Enter in the format: 2 characters state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12 district, NC-103 for North Carolina's 103 district. If all congressional districts in a state are affected, enter "all" for the district number, e.g., MD-all for all congressional districts in Maryland. If nationwide, i.e. all districts within all states are affected, enter US-all. If the program/project is outside the US, enter 00-000. This optional data element is intended for use only by programs for which the area(s) affected are likely to be different than place(s) of performance reported on the SF-424 Project/Performance Site Location(s) Form. Attach an additional list of program/project congressional districts, if needed.
	b. Employer/Taxpayer Number (EIN/TIN): (Required) Enter the employer or taxpayer identification number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444.	17.	Proposed Project Start and End Dates: (Required) Enter the proposed start date and end date of the project.
	c. Organizational DUNS: (Required) Enter the organization's DUNS or DUNS+4 number received from Dun and Bradstreet. Information on obtaining a DUNS number may be obtained by visiting www.Grants.gov .	18.	Estimated Funding: (Required) Enter the amount requested, or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.
	d. Address: Enter address: Street 1 (Required); city (Required); County/Parish, State (Required if country is US), Province, Country (Required), 9-digit zip/postal code (Required if country US).	19.	Is Application Subject to Review by State Under Executive Order 12372 Process? (Required) Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process. Select the appropriate box. If "a." is selected, enter the date the application was submitted to the State.
		20.	Is the Applicant Delinquent on any Federal Debt? (Required) Select the appropriate box. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of federal debt include; but, may not be limited to: delinquent audit disallowances, loans and taxes. If yes, include an explanation in an attachment.

	e. Organizational Unit: Enter the name of the primary organizational unit, department or division that will undertake the assistance activity.		21.	Authorized Representative: To be signed and dated by the authorized representative of the applicant organization. Enter the first and last name (Required); prefix, middle name, suffix. Enter title, telephone number, email (Required); and fax number. A copy of the governing body's authorization for you to sign this application as the official representative must be on file in the applicant's office. (Certain federal agencies may require that this authorization be submitted as part of the application.)
	f. Name and contact information of person to be contacted on matters involving this application: Enter the first and last name (Required); prefix, middle name, suffix, title. Enter organizational affiliation if affiliated with an organization other than that in 7.a. Telephone number and email (Required); fax number.			
9.	Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions.			
	A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority	M. Nonprofit N. Private Institution of Higher Education O. Individual P. For-Profit Organization (Other than Small Business) Q. Small Business R. Hispanic-serving Institution S. Historically Black Colleges and Universities (HBCUs) T. Tribally Controlled Colleges and Universities (TCCUs) U. Alaska Native and Native Hawaiian Serving Institutions V. Non-US Entity W. Other (specify)		

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses <i>and all other TA costs TA</i>	\$ 350,000.00	\$.00	\$ 350,000.00
2. Land, structures, rights-of-way, appraisals, etc.	\$.00	\$.00	\$ 0.00
3. Relocation expenses and payments	\$.00	\$.00	\$ 0.00
4. Architectural and engineering fees <i>(see above) TA</i>	\$.00	\$.00	\$ 0.00
5. Other architectural and engineering fees <i>(see above) TA</i>	\$.00	\$.00	\$ 0.00
6. Project inspection fees <i>(see above) TA</i>	\$.00	\$.00	\$ 0.00
7. Site work	\$.00	\$.00	\$ 0.00
8. Demolition and removal	\$.00	\$.00	\$ 0.00
9. Construction <i>FA</i>	\$ 4,666,667.00	\$.00	\$ 4,666,667.00
10. Equipment	\$.00	\$.00	\$ 0.00
11. Miscellaneous	\$.00	\$.00	\$ 0.00
12. SUBTOTAL (sum of lines 1-11)	\$ 5,016,667.00	\$ 0.00	\$ 5,016,667.00
13. Contingencies	\$.00	\$.00	\$ 0.00
14. SUBTOTAL	\$ 5,016,667.00	\$ 0.00	\$ 5,016,667.00
15. Project (program) income	\$.00	\$.00	\$ 0.00
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 5,016,667.00	\$ 0.00	\$ 5,016,667.00
FEDERAL FUNDING			
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share.	Enter eligible costs from line 16c Multiply X <u>75 % of FA</u> <u>100 % of TA</u>		\$ 3,850,000.00

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	\$	\$	\$
2. Land, structures, rights-of-way, appraisals, etc.	\$	\$	\$
3. Relocation expenses and payments	\$	\$	\$
4. Architectural and engineering fees	\$	\$	\$
5. Other architectural and engineering fees	\$	\$	\$
6. Project inspection fees	\$	\$	\$
7. Site work	\$	\$	\$
8. Demolition and removal	\$	\$	\$
9. Construction	\$	\$	\$
10. Equipment	\$	\$	\$
11. Miscellaneous	\$	\$	\$
12. SUBTOTAL (sum of lines 1-11)	\$	\$	\$
13. Contingencies	\$	\$	\$
14. SUBTOTAL	\$	\$	\$
15. Project (program) income	\$	\$	\$
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$	\$	\$
FEDERAL FUNDING			
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter eligible costs from line 16c Multiply X % Enter the resulting Federal share.			\$

INSTRUCTIONS FOR THE SF-424C

Public reporting burden for this collection of information is estimated to average 180 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0041), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

This sheet is to be used for the following types of applications: (1) "New" (means a new [previously unfunded] assistance award); (2) "Continuation" (means funding in a succeeding budget period which stemmed from a prior agreement to fund); and (3) "Revised" (means any changes in the Federal Government's financial obligations or contingent liability from an existing obligation). If there is no change in the award amount, there is no need to complete this form. Certain Federal agencies may require only an explanatory letter to effect minor (no cost) changes. If you have questions, please contact the Federal agency.

Column a. - If this is an application for a "New" project, enter the total estimated cost of each of the items listed on lines 1 through 16 (as applicable) under "COST CLASSIFICATION."

If this application entails a change to an existing award, enter the eligible amounts *approved under the previous award* for the items under "COST CLASSIFICATION."

Column b. - If this is an application for a "New" project, enter that portion of the cost of each item in Column a. which is *not* allowable for Federal assistance. Contact the Federal agency for assistance in determining the allowability of specific costs.

If this application entails a change to an existing award, enter the adjustment [+ or (-)] to the previously approved costs (from column a.) reflected in this application.

Column. - This is the net of lines 1 through 16 in columns "a." and "b."

Line 1 - Enter estimated amounts needed to cover administrative expenses. Do not include costs which are related to the normal functions of government. Allowable legal costs are generally only those associated with the purchases of land which is allowable for Federal participation and certain services in support of construction of the project.

Line 2 - Enter estimated site and right(s)-of-way acquisition costs (this includes purchase, lease, and/or easements).

Line 3 - Enter estimated costs related to relocation advisory assistance, replacement housing, relocation payments to displaced persons and businesses, etc.

Line 4 - Enter estimated basic engineering fees related to construction (this includes start-up services and preparation of project performance work plan).

Line 5 - Enter estimated engineering costs, such as surveys, tests, soil borings, etc.

Line 6 - Enter estimated engineering inspection costs.

Line 7 - Enter estimated costs of site preparation and restoration which are not included in the basic construction contract.

Line 9 - Enter estimated cost of the construction contract.

Line 10 - Enter estimated cost of office, shop, laboratory, safety equipment, etc. to be used at the facility, if such costs are not included in the construction contract.

Line 11 - Enter estimated miscellaneous costs.

Line 12 - Total of items 1 through 11.

Line 13 - Enter estimated contingency costs. (Consult the Federal agency for the percentage of the estimated construction cost to use.)

Line 14 - Enter the total of lines 12 and 13.

Line 15 - Enter estimated program income to be earned during the grant period, e.g., salvaged materials, etc.

Line 16 - Subtract line 15 from line 14.

Line 17 - This block is for the computation of the Federal share. Multiply the total allowable project costs from line 16, column "c." by the Federal percentage share (this may be up to 100 percent; consult Federal agency for Federal percentage share) and enter the product on line 17.

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

SF-424D (Rev. 7-97) Back

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
December 20, 2022**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
