

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 7, 2023 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Ground Breaking Ceremony for Gautier's Ampitheater will be Friday, February 10th at 1pm.**
- 2. Tasty Thursday will be February 23rd, starting at 11am at the former Singing River Mall Property.**
- 3. Gautier Senior Center's Paint Party will be February 28th from 1pm-3pm.**

IV. Presentation Agenda

- 1. Martin Bluff Road Widening Update by Jeff May, Michael Baker International**

V. Business Agenda

- 1. Approval of a Standard Lease Agreement for lighting services with Mississippi Power for Bacot Park football field sports lighting**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Authorization to approve services with Waggoner Engineering for work associated with preparing a grant application to the Environmental Protection Service (EPA)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 3. Consideration for the Abatement at 7313 Martin Bluff Road, Gautier, MS**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 4. Approval of the Resolution requesting certain actions by the Mississippi State Legislature concerning PERS**

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

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

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

1. **Approval of Minutes from Recessed Council Meeting held January 17, 2023 at 6:30pm.**
2. **Recieve November 2022 Finance Report**
3. **Approval of water and sewer adjustments for February 2023 in the amount of \$19,554.51**
4. **Authorization to remove office equipment and furniture from the City of Gautier's inventory**
5. **Authorization to Advertise for Bid for Jackson County Civic Action/Gautier Head Start Drainage Improvement**
6. **Authorization to Advertise for Bid for Jackson County Animal Shelter Water Main Extension Project**
7. **Authorization for the Gautier Mayor's Youth Council to travel to Oxford, MS for the Mississippi Municipal League's 2023 Statewide Youth Leadership Summit**
8. **Authorization to accept a donation of office furniture for the Gautier Fire Department**
9. **Order authorizing the settlement of a doubtful and disputed claim, directing payment and authorizing the City Manager to execute any and all documents necessary to settle the claim and authorizing the City Clerk department to issue a check as indicated**
10. **Resolution expressing intent to grant tax exemption request for Magnolia Landing Investments, LLC**
11. **Approval to establish Duval Ford, LLC as a single source supplier of Ford Interceptor SUVs and authorize the purchase of six (6) Interceptor SUVs for the Gautier Police Department**
12. **Approval of a letter of support for Singing River Health System**
13. **Approval to Renew and Extend the Agreement with Cogent Strategies, LLC**

VII. STUDY AGENDA

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

Recess until February 21, 2023 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
February 7, 2023**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Ground Breaking Ceremony for Gautier's Ampitheater will be Friday, February 10th at 1pm.
2. Tasty Thursday will be February 23rd, starting at 11am at the former Singing River Mall Property.
3. Gautier Senior Center's Paint Party will be February 28th from 1pm-3pm.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!

23

Feb

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS



GAUTIER SENIOR CENTER PAINT & SOCIALIZE

**FREE EVENT!!
LIMITED SEATING..
TO RESERVE YOUR
SPOT CONTACT
RECREATION DEPT
MICHELE
228-497-2244**

**FEB. 28TH
1pm- 3pm**



**Come enjoy coffee,
donuts, and fellowship.
Supplies/Refreshments
will be provided.**



Gautier Senior Center 914 De La Pointe Dr.

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
February 7, 2023**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Martin Bluff Road Widening Update by Jeff May, Michael Baker International

NOTES:

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

Council Meeting:
Title:

February 7, 2023
Approval of a Standard Lease Agreement for
lighting services with Mississippi Power for
Bacot Park football field sports lighting

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approval of a Standard Lease Agreement for lighting services with Mississippi Power for Bacot Park football field sports lighting in the amount of \$1,155.00/month for a term of 84 months.

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 000-2023

WHEREAS, during the revitalization of Bacot Park, the sports field lighting was not upgraded due to budgetary constraints; and

WHEREAS, during the 2022 football season, the recreation department experienced outages;

WHEREAS, after having a contractor and engineer investigate the issue, Staff believes it would be in the best interest of the City to upgrade to LED's and have Mississippi Power maintain the lighting; and

WHEREAS, this agreement includes new wire run from the bottom of the pole to the top, new bracket arms, and new fixtures.

WHEREAS, during the term of the agreement, Mississippi Power will maintain the facilities and will bear the cost of routine repair or replacement; and

WHEREAS, all non-routine maintenance or repair can be done at the City's request and will be billed to the City at Mississippi Power's current rates; and

WHEREAS, this standard lease agreement will be in the amount of \$1,155.00/month for the term of 84 months; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier is hereby authorized to enter into the attached standard lease agreement for lighting services with Mississippi Power for Bacot Park football field sports lighting in the amount of \$1,155.00/month for a term of 84 months.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 01/31/2023
Subject: Authorization to enter into a Lighting Services - Standard Lease Agreement with Mississippi Power

REQUEST:

The Recreation Department requests City Council authorization to enter into a Lighting Services - Standard Lease Agreement with Mississippi Power for Bacot Park football field sports lighting in the amount of \$ 1,155.00 for a term of 84 months.

BACKGROUND:

Bacot Park football field lighting is in need of upgrades. During the revitalization of Bacot Park, the sports field lighting was not upgraded due to budgetary constraints. The recreation department experienced outages during the 2022 football season. After having the contractor and electrical engineers investigate the issues, it would be in the best interest of the City to upgrade the sports lighting to LED's and have Mississippi Power maintain the lighting.

DISCUSSION:

The City of Gautier does not have the appropriate equipment and staff to maintain sports field lighting. This agreement includes new wire run from the bottom of the pole to the top, new bracket arms, and new fixtures. During this agreement, Mississippi Power will maintain the facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the City's request and will be billed to the City at Mississippi Power current rates.

RECOMMENDATION:

The Recreation Department recommends that City Council enter into a Lighting Services - Standard Lease Agreement with Mississippi Power for Bacot Park football field sports lighting in the amount of \$ 1,155.00 for a term of 84 months.

City Council May:

1. Enter into a Lighting Services - Standard Lease Agreement with Mississippi Power for Bacot Park football field sports lighting in the amount of \$ 1,155.00 for a term of 84 months.
2. Not enter into a Lighting Services - Standard Lease Agreement with Mississippi Power for Bacot Park football field sports lighting in the amount of \$ 1,155.00 for a term of 84 months.

ATTACHMENTS:

1. City of Gautier Bacot Park West Football Field_7 Year Lighting Lease_11-2-22

Mississippi Power

Business Description (Apartment Complex, Restaurant, Ball-field, etc.):	West Football Field
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Date: _____

- 1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
- 2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
- 3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
- 4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
- 5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.
- 6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
- 7 **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
- 8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
- 9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
- 10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
- 11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
- a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
- b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that **Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises.** Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
- c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____

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

Council Meeting:
Title:

February 7, 2023
Approval of scope of work with Waggoner Engineering for work associated with preparing a grant application to the Environmental Protection Service (EPA)

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 Ext. 315

Summary Explanation: Approval of scope of work with Waggoner Engineering), in an amount not to exceed \$56,000, for work associated with preparing a grant application to the Environmental Protection Service (EPA) for funds to aid in the construction of a nanofiltration water treatment plant in northeast Gautier on Lark Drive.

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 000-2023

WHEREAS, the EPA's community grant appropriations are State and Tribal Assistance Grants (STAG) infrastructure grants to improve water infrastructure and water quality through funding for drinking water, wastewater, and stormwater projects; and

WHEREAS, the City was awarded FY 2022 Congressionally Directed Spending in the amount of \$2.77 million to assist with construction of a nanofiltration water treatment plant in northeast Gautier on Lark Drive, but the EPA has developed an extensive application process in order to receive the funding; and

WHEREAS, in preparation for the grant application, Waggoner Engineering has offered the attached scope of work which would include assembling all supporting documentation and a detailed NEPA Analysis report that consists of seven categories and subcategories, as follows: proposed project and funding; purpose and need for proposed project; existing infrastructure; analysis of alternatives; existing environment (as pertains to project); environmental consequences and mitigation measures for preferred action, and alternatives; and public participation; and

WHEREAS, also required is an Infrastructure Task Force Preliminary Engineering Report, which entails a detailed scope of work with seven categories and subcategories that include: Project Planning; Existing Facilities; Need for Project, Alternatives Considered; Selection of An Alternative; Proposed Project (Recommended Alternative); and Conclusions and Recommendations; and

WHEREAS, this work is required to apply and receive funding from the Environmental Protection Services (EPA);

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached scope of work for Waggoner Engineering (in an amount not to exceed \$56,000) 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 **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: February 1, 2023
Subject: EPA Grant Application for Lark Drive Nanofiltration Plant – Services with Waggoner Engineering

REQUEST:

The Grants and Projects Department requests City Council authorization to approve services not-to-exceed \$56,000 with Waggoner Engineering for work associated with preparing a grant application to the Environmental Protection Service (EPA) for funds to aid in the construction of a nanofiltration water treatment plant in northeast Gautier on Lark Drive.

BACKGROUND:

The EPA's community grant appropriations are State and Tribal Assistance Grants (STAG) infrastructure grants to improve water infrastructure and water quality through funding for drinking water, wastewater, and stormwater projects.

Well water throughout Gautier has a color level that ranges from 50 to 80 units — more than 3.5 times the level recommended by the EPA. To lower the color levels, this funding will be used to construct a one-million-gallon per day (MGD) nanofiltration water treatment plant in the northeast area of Gautier, on property already owned by the City.

The City was awarded FY 2022 Congressionally Directed Spending in the amount of \$2.77 million to assist with this project, but EPA developed an extensive application process in order to receive the funding.

DISCUSSION:

Waggoner Engineering services for work in preparation of the grant application consists of assembling all supporting documentation, which will include a detailed NEPA Analysis report that consists of seven categories and subcategories: proposed project and funding; purpose and need for proposed project; existing infrastructure; analysis of alternatives; existing environment (as pertains to project); environmental consequences and mitigation measures for preferred, no action, and alternatives; and public participation.

Also required is an Infrastructure Task Force Preliminary Engineering Report, which entails a detailed scope of work with seven categories and subcategories that include: Project Planning; Existing Facilities; Need for Project, Alternatives Considered; Selection of An Alternative; Proposed Project (Recommended Alternative); and Conclusions and Recommendations.

This work is required to apply and receive funding from EPA.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve services not-to-exceed \$56,000 with Waggoner Engineering for work associated with preparing a grant

application to the Environmental Protection Service (EPA) for funds to aid in the construction of a nanofiltration water treatment plant in northeast Gautier on Lark Drive.

The City Council may:

1. Approve the services for work associated with the preparation of the grant application, as presented; or
2. Not approve services for work associated with the preparation of the grant application, as presented.

ATTACHMENT(S):

1. Letter and detailed scope of work.



143-A LaFleur's Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

January 30, 2023

April Stennett
Grants and Projects Director
City of Gautier

RE: EPA STAG GRANT APPLICATION

Dear April,

Waggoner is pleased to offer its services to the City of Gautier to prepare a grant application to the Environmental Protection Service (EPA) to request STAG funding for the City to construct a 1 Million Gallons Per Day (MGD) nanofiltration water treatment plant in the northeast area of the City, on property already owned by the City, near the Lark Street water supply well, and the Martin Bluff water supply well.

We propose to prepare the application, assembling all supporting documentation, and submit the application on the city's behalf. Our not-to-exceed fee to provide this service is **\$56,000**. The STAG grant application requires a detail **NEPA Analysis Report** and **Infrastructure Task Force Preliminary Engineering Report**. Please see attached Scope of Work for the required reports.

If you have any questions or concerns regarding this proposal, please don't hesitate to contact us.

Sincerely,

Carlos Bell
Area Manager, Gulf Coast

c: Hunter Arnold, WEI
Brian Granger, WEI
Eric Jefferson, WEI

The NEPA environmental review requires the following scope of work (\$28,500):

NEPA Analysis

1. PROPOSED PROJECT AND FUNDING

1.1 Project Description

- a. Project summary
 - (1) Planning area description (including a map with facilities)
 - (2) Planning period (time period)
 - (3) Description of project construction phases
- b. Project-related infrastructure (proposed)
 - (1) Owner and operator of the facilities
 - (2) Location of the facilities (include an 8.5 x 11 inch, black and white project map suitable for distribution)
 - (3) Capacity information

1.2 Relevant Design Parameters

- a. Design information
 - (1) Description of major unit processes – including, for storm water projects, description of major storm water components (structural and non- structural)
 - (2) Flow diagram
 - (3) Estimated pollutant removal capability (i.e., performance criteria of structural components)
 - (4) Sewer/water pipe lengths, sizes, and locations
 - (5) Basic design criteria (e.g., design storm events for storm water components)
 - (6) Other
- b. Energy, water, and sustainability
 - (1) Calculate annual energy requirements *
 - (2) Determine sources of energy *
 - (3) Calculate GHG emissions *
 - (4) Calculate annual water requirements *
 - (5) Describe water efficiency measures (if applicable) *
 - (6) Describe energy efficiency measures (if applicable) *
 - (7) Describe renewable energy produced (if applicable) *
 - (8) Describe green infrastructure (if applicable) *
 - (9) Describe reuse program implemented (if applicable)

1.3 Funding Information

- a. Proposed total project cost
- b. Portion of total project cost funded by EPA
- c. List of amount, sources, and status of all funding sources

2. PURPOSE AND NEED FOR PROPOSED PROJECT

2.1 Project Purpose and Need (Select at Least One)

- a. Water quality/water quantity problems
- b. Public health concerns
- c. Inadequate system or system components
- d. More stringent effluent limits (wastewater only)
 - (1) Existing effluent limitations
 - (2) Proposed effluent limitations
- e. Other (specify):

2.2 Expanded Description of Need

- a. Description of the following (as applicable):
 - (1) Land use projections/impervious cover/pollutant sources
 - (2) Population forecast/projections
 - (3) Calculations and assumptions for forecasted flow and waste load
 - (4) Future environment without the project

3. EXISTING INFRASTRUCTURE

3.1 General Description of Wastewater Collection and Treatment and Storm Water

- a. Include a system description and map

3.2 Existing Wastewater System (Wastewater Only)

- a. Description of wastewater system to include (as applicable):
 - (1) Wastewater flows (current average, peak, wet weather)
 - (2) Influent characteristics
 - (3) Major industrial users
 - (4) Residuals (sludge) disposal service area
 - (5) Infiltration and inflow
 - (6) Present capacity (e.g., describe whether there is excess capacity in digesters [if applicable])
 - (7) Calculate annual energy requirements*
 - (8) Determine source of energy and GHG emissions*
 - (9) Calculate annual water requirements*
 - (10) Describe water efficiency measures (if applicable)*
 - (11) Describe energy efficiency measures (if applicable)*
 - (12) Describe renewable energy produced (if applicable)*
 - (13) Describe green infrastructure (if applicable)*
 - (14) Describe reuse programs implemented (if applicable)

3.3 Existing Drinking Water System (Drinking Water Only)

- a. Description of treatment and distribution system to include (as applicable):
 - (1) Water demand (average, peak)
 - (2) Surface water source (intake locations, permitted and actual withdrawal)
 - (3) Ground water source (wells and well fields)
 - (4) Water storage
 - (5) Raw water characteristics
 - (6) Residuals (sludge) and backwash disposal
 - (7) Service area
 - (8) Calculate annual energy requirements*
 - (9) Determine source of energy and GHG emissions*
 - (10) Calculate annual water requirements*
 - (11) Describe water efficiency measures (if applicable)*
 - (12) Describe energy efficiency measures (if applicable)*
 - (13) Describe renewable energy produced (if applicable)*
 - (14) Describe green infrastructure (if applicable)

3.4 Existing Storm Water System (Storm Water Only)

- a. Detailed description of existing storm water system to include (as applicable):
 - (1) Description of major structural components
 - (2) Description of non-structural components/actions-full cost pricing
 - (3) Description of design parameters/performance criteria/permits

(4) Description of existing capacity and reuse program

(5) Description of green infrastructure (if applicable)*

3.5 Existing System Performance

- a. National Pollutant Discharge Elimination System (NPDES) violations
- b. Safe Drinking Water Act violations
- c. Other system problems

4. ANALYSIS OF ALTERNATIVES

4.1 Development of Alternatives

- a. No-Action Alternative
- b. Optimum utilization of existing facility
 - (1) Describe renewable energy produced (if applicable) *
 - (2) Describe reuse program implemented (if applicable) *
 - (3) Describe water and energy efficiency measures (if applicable) *
 - (4) Describe green infrastructure (if applicable) *
- c. New construction alternatives
- d. Source reduction
- e. Non-structural and structural storm water system components

4.2 Alternative Screening (Include discussion for each Alternative)

- a. Criteria for evaluating alternatives
- b. Assigning weights for criteria
 - (1) Present worth or equivalent annual cost
 - (2) Reliability
 - (3) Complexity
 - (4) Environmental factors
 - (5) Feasibility (constraints)
 - (6) Flexibility
 - (7) Water/energy use comparison *

4.3 Identification of Preferred Alternative

5. EXISTING ENVIRONMENT (AS PERTAINS TO PROJECT)

5.1 Water Resources

- (1) Water quality Public health problems due to water quality
- (2) Water quality problems, fish kills, etc.
- (3) Water quantity problems (i.e., drought, arid conditions, groundwater overdrafts, location of water source from site, if applicable)
- b. Surface and ground water hydrology
- c. Drinking water sources and supply
- d. Floodplains and wetlands

5.2 Physiography, Topography, Geology, and Soils

5.3 Federally Endangered and Threatened Species

5.4 Air Quality

- a. If in a non-attainment area, include information about any required state sign-off

5.5 Environmental Justice Information

- a. Minority and low-income areas (include median family income)
- b. Census maps

5.6 Land Use and Development, Percent Impervious Cover, Pollutant Sources

6. ENVIRONMENTAL CONSEQUENCES AND MITIGATION MEASURES FOR PREFERRED, NO ACTION, AND ALTERNATIVES

6.1 Impacts Discussion

- a. Direct impacts
- b. Indirect or secondary impacts of future growth and development
 - (4) GHG emissions *
 - (5) Water/energy use comparison *
- c. Unavoidable adverse impacts

6.2 Mitigation

- a. Minimization of adverse impacts

6.3 Cross-Cutter Environmental Laws (Coordination and Consultation Process)

- a. Archeological resources
- b. Air quality
- c. Coastal barrier resources
- d. Coastal zones
- e. Endangered species
- f. Environmental justice
- g. Floodplains
- h. Wetlands
- i. Protected farmlands
- j. Fish and wildlife
- k. National historic resources
- l. Drinking water supplies
- m. Wild and scenic rivers
- n. Essential Fish Habitat

6.4 Reviews, Permits, and Authorizations

- a. Intergovernmental review per Executive Order 12372
- b. Necessary permits (NPDES, wetlands) issued
- c. Necessary inter-municipal agreements executed

7. PUBLIC PARTICIPATION

7.1 Summary of Public Participation

7.2 Documentation of any Public Participation

- a. Public meeting date and record if applicable
- b. Copy of any publication/copy of newspaper advertisement

Infrastructure Task Force Preliminary Engineering Report – Requires the following scope of work (\$27,500):

PROJECT PLANNING - Describe the area under consideration. Service may be provided by a combination of central, cluster, and/or centrally managed individual facilities. The description should include information on the following:

- a. Location. Provide scale maps and photographs of the project planning area and any existing service areas. Include legal and natural boundaries and a topographical map of the service area.
 - b. Environmental Resources Present. Provide maps, photographs, and/or a narrative description of environmental resources present in the project planning area that affect design of the project. Environmental review information that has already been developed to meet requirements of NEPA or a state equivalent review process can be used here.
 - c. Population Trends. Provide U.S. Census or other population data (including references) for the service area for at least the past two decades if available. Population projections for the project planning area and concentrated growth areas should be provided for the project design period. Base projections on historical records with justification from recognized sources.
 - a. Community Engagement. Describe the utility's approach used (or proposed for use) to engage the community in the project planning process. The project planning process should help the community develop an understanding of the need for the project, the utility operational service levels required, funding and revenue strategies to meet these requirements, along with other considerations.
2. **EXISTING FACILITIES** – Describe each part (e.g. processing unit) of the existing facility and include the following information:
- a. Location Map. Provide a map and a schematic process layout of all existing facilities. Identify facilities that are no longer in use or abandoned. Include photographs of existing facilities.
 - b. History. Indicate when major system components were constructed, renovated, expanded, or removed from service. Discuss any component failures and the cause for the failure. Provide a history of any applicable violations of regulatory requirements.
 - c. Condition of Existing Facilities. Describe present condition; suitability for continued use; adequacy of current facilities; and their conveyance, treatment, storage, and disposal capabilities. Describe the existing capacity of each component. Describe and reference compliance with applicable federal, state, and local laws. Include a brief analysis of overall current energy consumption. Reference an asset management plan if applicable.
 - d. Financial Status of any Existing Facilities. (Note: Some agencies require the owner to submit the most recent audit or financial statement as part of the application package.) Provide information regarding current rate schedules, annual O&M cost (with a breakout of current energy costs), other capital improvement programs, and tabulation of users by monthly usage categories for the most recent typical fiscal year. Give status of existing debts and required reserve accounts.
 - e. Water/Energy/Waste Audits. If applicable to the project, discuss any water, energy, and/or waste audits which have been conducted and the main outcomes.
3. **NEED FOR PROJECT** - Describe the needs in the following order of priority:
- a. Health, Sanitation, and Security. Describe concerns and include relevant regulations and correspondence from/to federal and state regulatory agencies. Include copies of such correspondence as an attachment to the Report.
 - b. Aging Infrastructure. Describe the concerns and indicate those with the greatest impact. Describe water loss, inflow and infiltration, treatment or storage needs, management adequacy, inefficient designs, and other problems. Describe any safety concerns.
 - c. Reasonable Growth. Describe the reasonable growth capacity that is necessary to meet needs during the planning period. Facilities proposed to be constructed to meet future growth needs should generally be supported by additional revenues. Consideration should be given to designing for phased capacity increases. Provide number of new customers committed to this project.
4. **ALTERNATIVES CONSIDERED** - This section should contain a description of the alternatives that were considered in planning a solution to meet the identified needs. Documentation of alternatives considered is often a Report weakness. Alternative approaches to ownership and management, system design (including resource efficient or green alternatives), and sharing of services, including various forms of partnerships, should be considered. In addition, the following alternatives should be considered, if practicable: building new centralized facilities, optimizing the current facilities (no construction),

developing centrally managed decentralized systems, including small cluster or individual systems, and developing an optimum combination of centralized and decentralized systems.

- a. Description. Describe the facilities associated with every technically feasible alternative. Describe source, conveyance, treatment, storage, and distribution facilities for each alternative. A feasible system may include a combination of centralized and decentralized (on-site or cluster) facilities.
- b. Design Criteria. State the design parameters used for evaluation purposes. These parameters should comply with federal, state, and agency design policies and regulatory requirements.
- c. Map. Provide a schematic layout map to scale and a process diagram if applicable. If applicable, include future expansion of the facility.
- d. Environmental Impacts. Provide information about how the specific alternative may impact the environment. Describe only those unique direct and indirect impacts on floodplains, wetlands, other important land resources, endangered species, historical and archaeological properties, etc., as they relate to each specific alternative evaluated. Include generation and management of residuals and wastes.
- e. Land Requirements. Identify sites and easements required. Further specify whether these properties are currently owned, to be acquired, leased, or have access agreements.
- f. Potential Construction Problems. Discuss concerns such as subsurface rock, highwater table, limited access, existing resource or site impairment, or other conditions which may affect cost of construction or operation of facility.
- g. Sustainability Considerations. Sustainable utility management practices include environmental, social, and economic benefits that aid in creating a resilient utility.
 - i. Water and Energy Efficiency. Discuss water reuse, water efficiency, water conservation, energy efficient design (i.e., reduction in electrical demand), and/or renewable generation of energy, and/or minimization of carbon footprint, if applicable to the alternative. Alternatively, discuss the water and energy usage for this option as compared to other alternatives.
 - ii. Green Infrastructure. Discuss aspects of project that preserve or mimic natural processes to manage stormwater, if applicable to the alternative. Address management of runoff volume and peak flows through infiltration, evapotranspiration, and/or harvest and use, if applicable.
 - iii. Other. Discuss any other aspects of sustainability (such as resiliency or operational simplicity) that are incorporated into the alternative, if applicable.
- h. Cost Estimates. Provide cost estimates for each alternative, including a breakdown of the following costs associated with the project: construction, non-construction, and annual O&M costs. A construction contingency should be included as a non-construction cost. Cost estimates should be included with the descriptions of each technically feasible alternative. O&M costs should include a rough breakdown by O&M category (see example below) and not just a value for each alternative. Information from other sources, such as the recipient's accountant or other known technical service providers, can be incorporated to assist in the development of this section. The cost derived will be used in the lifecycle cost analysis described in Section 5 a.

5. **SELECTION OF AN ALTERNATIVE** - Selection of an alternative is the process by which data from the previous section, "Alternatives Considered" is analyzed in a systematic manner to identify a recommended alternative. The analysis should include consideration of both life cycle costs and non-monetary factors (i.e. triple bottom line analysis: financial, social, and environmental). If water reuse or conservation, energy efficient design, and/or renewable generation of energy components are included in the proposal provide an explanation of their cost effectiveness in this section.

- a. Life Cycle Cost Analysis. A life cycle present worth cost analysis (an engineering economics technique to evaluate present and future costs for comparison of alternatives) should be completed to compare the technically feasible alternatives. Do not leave out alternatives because of anticipated costs; let the life cycle cost analysis show whether an alternative may have an acceptable cost. This analysis should meet the following requirements and should be repeated for each technically feasible alternative. Several analyses may be required if the project has different aspects, such as one analysis for different types of collection systems and another for different types of treatment.

- i. The analysis should convert all costs to present day dollars.
 - ii. The planning period to be used is recommended to be 20 years but may be any period determined reasonable by the engineer and concurred on by the state or federal agency.
 - iii. The discount rate to be used should be the “real” discount rate taken from Appendix C of OMB circular A-94 and found at (www.whitehouse.gov/omb/circulars/a094/a94_appx-c.html);
 - iv. The total capital cost (construction plus non-construction costs) should be included.
 - v. Annual O&M costs should be converted to present day dollars using a uniform series present worth (USPW) calculation.
 - vi. The salvage value of the constructed project should be estimated using the anticipated life expectancy of the constructed items using straight line depreciation calculated at the end of the planning period and converted to present day dollars.
 - vii. The present worth of the salvage value should be subtracted from the present worth costs.
 - viii. The net present value (NPV) is then calculated for each technically feasible alternative as the sum of the capital cost (C) plus the present worth of the uniform series of annual O&M (USPW (O&M)) costs minus the single payment present worth of the salvage value (SPPW(S)): $NPV = C + USPW (O\&M) - SPPW (S)$
 - ix. A table showing the capital cost, annual O&M cost, salvage value, present worth of each of these values, and the NPV should be developed for state or federal agency review. All factors (major and minor components), discount rates, and planning periods used should be shown within the table.
 - x. Short lived asset costs (See Appendix A for examples) should also be included in the life cycle cost analysis if determined appropriate by the consulting engineer or agency. Life cycles of short lived assets should be tailored to the facilities being constructed and be based on generally accepted design life. Different features in the system may have varied life cycles.
- b. Non-Monetary Factors. Non-monetary factors, including social and environmental aspects (e.g., sustainability considerations, operator training requirements, permit issues, community objections, reduction of greenhouse gas emissions, wetland relocation) should also be considered in determining which alternative is recommended and may be factored into the calculations.
6. **PROPOSED PROJECT (RECOMMENDED ALTERNATIVE)** - The engineer should include a recommendation for which alternative(s) should be implemented. This section should contain a fully developed description of the proposed project based on the preliminary description under the evaluation of alternatives. Include a schematic for any treatment processes, a layout of the system, and a location map of the proposed facilities. At least the following information should be included as applicable to the specific project:
- a. Preliminary Project Design.
 - i. Drinking Water
 1. Water Supply requirements for quality and quantity. Describe recommended source, including site and allocation allowed.
 2. Treatment. Describe process in detail (including whether adding, replacing, or rehabilitating a process) and identify location of plant and site of any process discharges. Identify capacity of treatment plant (i.e. Maximum Daily Demand).
 3. Storage. Identify size, type, and location.
 4. Pumping Stations. Identify size, type, location, and any special power requirements. For rehabilitation projects, include description of components upgraded.
 5. Distribution Layout. Identify general location of new cement, or rehabilitation: lengths, sizes, and key components.
 - ii. Wastewater/Reuse:
 1. Collection System/Reclaimed Water System Layout. Identify general location of new pipe, replacement or rehabilitation: lengths, sizes, and key components.
 2. Pumping Stations. Identify size, type, site location, and any special power requirements. For rehabilitation projects, include description of components upgraded.
 3. Storage. Identify size, type, location and frequency of operation.
 4. Treatment. Describe process in detail (including whether adding, replacing, or rehabilitating a process) and identify location of any treatment units and site of any discharges (end use for reclaimed water). Identify capacity of treatment plant (i.e. Average Daily Flow).

- iii. Solid Waste:
 1. Collection. Describe process in detail and identify quantities of material (in both volume and weight), length of transport, location and type of transfer facilities, and any special handling requirements.
 2. Storage. If any, describe capacity, type, and site location. Processing. If any, describe capacity, type, and site location.
 3. Disposal. Describe process in detail and identify permit requirements, quantities of material, recycling processes, location of plant, and site of any process discharges.
- iv. Stormwater:
 1. Collection System Layout. Identify general location of new pipe, replacement or rehabilitation: lengths, sizes, and key components.
 2. Pumping Stations. Identify size, type, location, and any special power requirements.
 3. Treatment. Describe treatment process in detail. Identify location of treatment facilities and process discharges. Capacity of treatment process should also be addressed.
 4. Storage. Identify size, type, location and frequency of operation.
 5. Disposal. Describe type of disposal facilities and location.
 6. Green Infrastructure. Provide the following information for green infrastructure alternatives:
 - a. Control Measures Selected. Identify types of control measures selected (e.g., vegetated areas, planter boxes, permeable pavement, rainwater cisterns).
 - b. Layout: Identify placement of green infrastructure control measures, flow paths, and drainage area for each control measure.
 - c. Sizing: Identify surface area and water storage volume for each green infrastructure control measure. Where applicable, soil infiltration rate, evapotranspiration rate, and use rate (for rainwater harvesting) should also be addressed.
 - d. Overflow: Describe overflow structures and locations for conveyance of larger precipitation events.
- b. Project Schedule. Identify proposed dates for submittal and anticipated approval of all required documents, land and easement acquisition, permit applications, advertisement for bids, loan closing, contract award, initiation of construction, substantial completion, final completion, and initiation of operation.
- c. Permit Requirements. Identify any construction, discharge and capacity permits that will/may be required as a result of the project.
- d. Sustainability Considerations (if applicable).
 - i. Water and Energy Efficiency. Describe aspects of the proposed project addressing water reuse, water efficiency, and water conservation, energy efficient design, and/or renewable generation of energy, if incorporated into the selected alternative.
 - ii. Green Infrastructure. Describe aspects of project that preserve or mimic natural processes to manage stormwater, if applicable to the selected alternative. Address management of runoff volume and peak flows through infiltration, evapotranspiration, and/or harvest and use, if applicable.
 - iii. Other. Describe other aspects of sustainability (such as resiliency or operational simplicity) that are incorporated into the selected alternative, if incorporated into the selected alternative.
- e. Total Project Cost Estimate (Engineer's Opinion of Probable Cost). Provide an itemized estimate of the project cost based on the stated period of construction. Include construction, land, and rights-of-way, legal, engineering, construction program management, funds administration, interest, equipment, construction contingency, refinancing, and other costs associated with the proposed project. The construction subtotal should be separated out from the non-construction costs. The non-construction subtotal should be included and added to the construction subtotal to establish the total project cost. An appropriate construction contingency should be added as part of the non-construction subtotal. For projects containing both water and waste disposal systems, provide a separate cost estimate for each system as well as a grand total. If applicable, the cost estimate should be itemized to reflect cost sharing including apportionment between funding

sources. The engineer may rely on the owner for estimates of cost for items other than construction, equipment, and engineering.

- f. Annual Operating Budget. Provide itemized annual operating budget information. The owner has primary responsibility for the annual operating budget, however, there are other parties that may provide technical assistance. This information will be used to evaluate the financial capacity of the system. The engineer will incorporate information from the owner's accountant and other known technical service providers.
 - i. Income. Provide information about all sources of income for the system including a proposed rate schedule. Project income realistically for existing and proposed new users separately, based on existing user billings, water treatment contracts, and other sources of income. In the absence of historic data or other reliable information, for budget purposes, base water use on 100 gallons per capita per day. Water use per residential connection may then be calculated based on the most recent U.S. Census, American Community Survey, or other data for the state or county of the average household size. When large agricultural or commercial users are projected, the Report should identify those users and include facts to substantiate such projections and evaluate the impact of such users on the economic viability of the project.
 - ii. Annual O&M Costs. Provide an itemized list by expense category and project costs realistically. Provide projected costs for operating the system as improved. In the absence of other reliable data, based on actual costs of other existing facilities of similar size and complexity. Include facts in the Report to substantiate O&M cost estimates. Include personnel costs, administrative costs, water purchase or treatment costs, accounting and auditing fees, legal fees, interest, utilities, energy costs, insurance, annual repairs, and maintenance, monitoring and testing, supplies, chemicals, residuals disposal, office supplies, printing, professional services, and miscellaneous as applicable. Any income from renewable energy generation which is sold back to the electric utility should also be included, if applicable. If applicable, note the operator grade needed.
 - iii. Debt Repayments. Describe existing and proposed financing with the estimated amount of annual debt repayments from all sources. All estimates of funding should be based on loans, not grants.
 - iv. Reserves. Describe the existing and proposed loan obligation reserve requirements for the following:
 1. Debt Service Reserve – For specific debt service reserve requirements consult with individual funding sources. If General Obligation bonds are proposed to be used as loan security, this section may be omitted, but this should be clearly stated if it is the case.
 2. Short-Lived Asset Reserve – A table of short-lived assets should be included for the system (See Appendix A for examples). The table should include the asset, the expected year of replacement, and the anticipated cost of each. Prepare a recommended annual reserve deposit to fund replacement of short-lived assets, such as pumps, paint, and small equipment. Short-lived assets include those items not covered under O&M, however, this does not include facilities such as a water tank or treatment facility replacement that are usually funded with long-term capital financing.
 - 3.

7. CONCLUSIONS AND RECOMMENDATIONS

Provide any additional findings and recommendations that should be considered in development of the project. This may include recommendations for special studies, highlighting of the need for special coordination, a recommended plan of action to expedite project development, and any other necessary considerations.

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

Council Meeting:

February 7, 2023

Title:

Consideration for the Abatement at 7313 Martin Bluff Road, Gautier, MS

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 7313 Martin Bluff Road, Gautier, MS (James O. Hill) (PID #85432006.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2023

WHEREAS, after proper notice, on or about February 7, 2023, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7313 Martin Bluff Road, Gautier, MS, PID #85432006.000; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7313 Martin Bluff Road, Gautier, MS 39553, by cutting and removing rubbish, trash, and debris on this abandoned property, as recommended by the Planning Department.

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 01/25/2023
Subject: Consider Abatement of 7313 Martin Bluff Road, Gautier, MS 39553 (James O. Hill)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to cut and to remove the rubbish, trash, and debris from the abandoned property at 7313 Martin Bluff Rd.

BACKGROUND:

DISCUSSION:

The Code Enforcement office has had a case on this property since January 6th, 2020, for a code violation that started with an old mobile home that needed to be removed or torn down for non-conforming structure. Since January 6th, 2020, the owner has been to court multiple times and each time the case would get continued. The trailer has been torn down, but the property owner has now passed away, the owner has left rubbish, trash, and debris behind. The property is in bad shape and needs to be cleaned up.

Due to the length of code enforcement history on this property and the menace that the rubbish, trash, and debris is posing to Gautier, the decision has been made to cut and remove all rubbish, trash, and debris from this property.

Public notice for this proposed abatement and Council hearing was posted and mailed to the owner as required by law. All reasonable steps have been taken to ensure the property owner has been provided adequate notice that the City of Gautier intends to enter the property and remove any items that detract from the welfare of the neighbors and other residents on the street.

RECOMMENDATION:

The Code Enforcement office requests that City Council approve this abatement for the cutting and removal of rubbish, trash, and debris from 7313 Martin Bluff Rd. in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings.

Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

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

*Mayor
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

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



*City Clerk
Teresa L. Montgomery

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

January 11th, 2023

FROM: Melissa Chandler
Code Enforcement Officer
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: James O Hill
7313 Martin Bluff Rd
GAUTIER, MS 39553

Re: Notice of Public Hearing
7313 Martin Bluff RD

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7313 Martin Bluff RD Dr, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **Feb 7th, 2023, at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Melissa Chandler
Chief Code Enforcement Officer

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

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



*City Clerk
Teresa L. Montgomery*

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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on February 7th 2023**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

7313 Martin Bluff Rd

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

CODE CASE DETAILED REPORT CODE-000982-2020 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 01/06/2020
Status: Active District: Closed Date: 12/22/2022
Assigned To: Melissa Chandler Description: Trash and outside storage Also mobile home

Parcel: 85432006.000 Main Address: 7313 Martin Bluff Rd Main
Gautier, MS 39553

Note	Created By	Date and Time Created
1. Sent a notice to this property	CODE ENFORCEMENT	1/6/2020 1:05 pm
2. Sent a final letter to this address and also to have the mobile Home on this property removed by 03/15/2020.	CODE ENFORCEMENT	2/12/2020 3:11 pm
3. Signed a Affidavit today for outside storage and debris. Also for the trailer on the property.	CODE ENFORCEMENT	3/16/2020 11:05 am
4. Went to court yesterday, outside storage was dismissed the property was cleaned up. I had to re write a affidavit so It would be correct. Illegal nonconforming structure	CODE ENFORCEMENT	9/2/2020 10:00 am
5. WENT TO COURT ON MARCH 29TH. JUDGE GAVE ANOTHER COURT DATE OF APRIL 26TH in January Mr. Hill was gave 120 days to have the trailer removed. he did not comply	CODE ENFORCEMENT	3/30/2021 10:49 am
6. Moved court date to September 20th 2021. went to court on April 26th 2021	CODE ENFORCEMENT	8/4/2021 7:38 am
7. The owner Mr. Odell hill has passed away. I sent a letter to the property where the son is to be living giving him 10 day's to clean up the property. The letter does state that If it is not cleaned up the property will be up for abatement.	Melissa Chandler	12/22/2022 8:50 am

85432006.000 HILL JAMES O

PIDN: 85432006.000

GISP: 771.12-04-0194.00

Owner Information

Percent of Ownership: 100

Name: HILL JAMES O

Name 2:

Mailing Address: 7313 MARTIN BLUFF RD

GAUTIER MS

39553

Site Address: 7313 MARTIN BLUFF RD GAUTIER

Land Information

Section: 12

Acreage: 0

Township: 7

Range: 7

Street Name MARTIN BLUFF
RD

Value and Tax Information

Total Assessed Value: 3852

Total Appraised Value: 38521

Improvement Value: 31681

Land Value: 6840

Tax Amount: 0

SQ FT: 1092

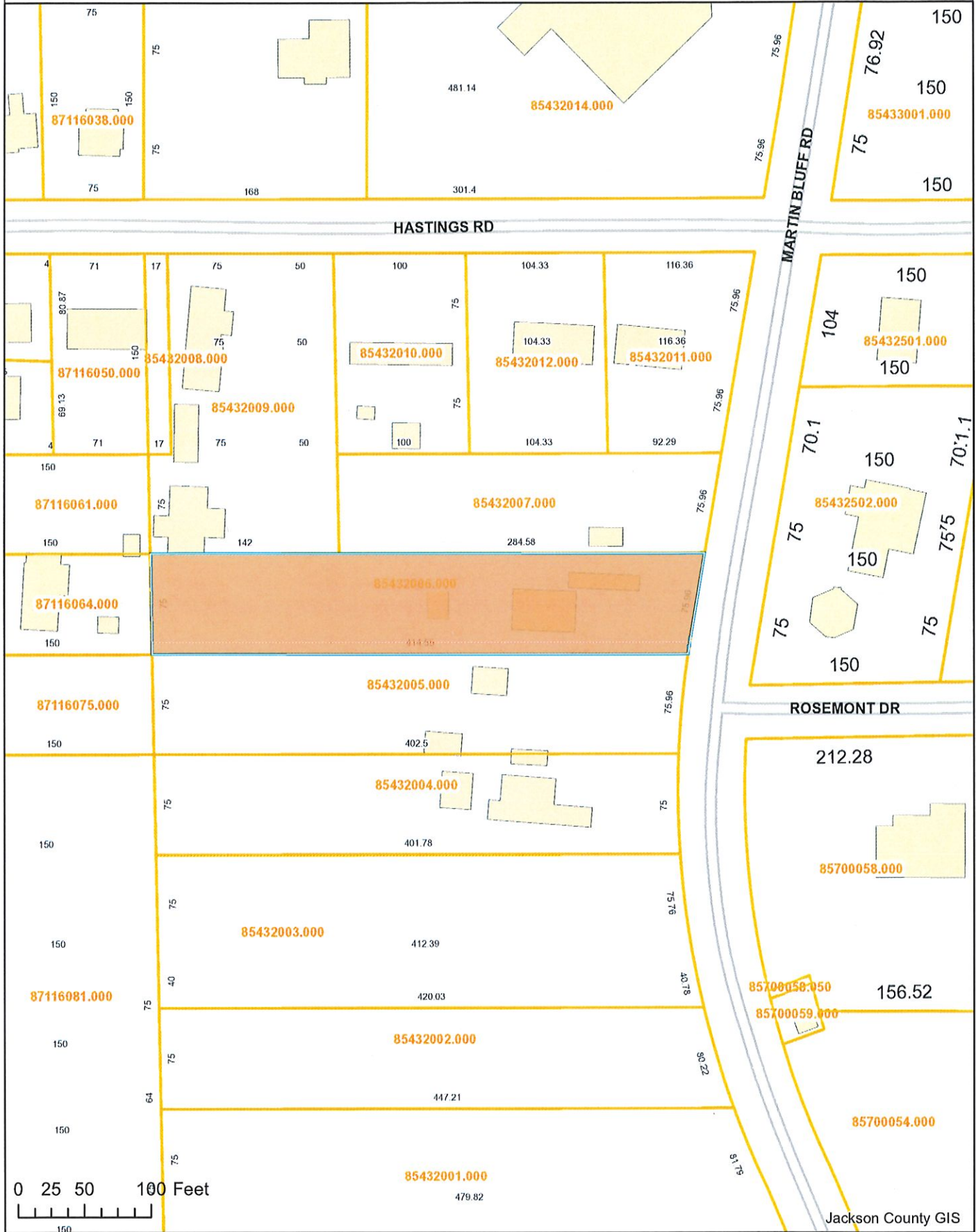
Year Built: 1955

Legal Description

Description: LOT 8 HASTINGS S/D DB 243-508 (1
94 Map771.12-04)

Deed Book / Page: 243 / 508

85432006.000 HILL JAMES O



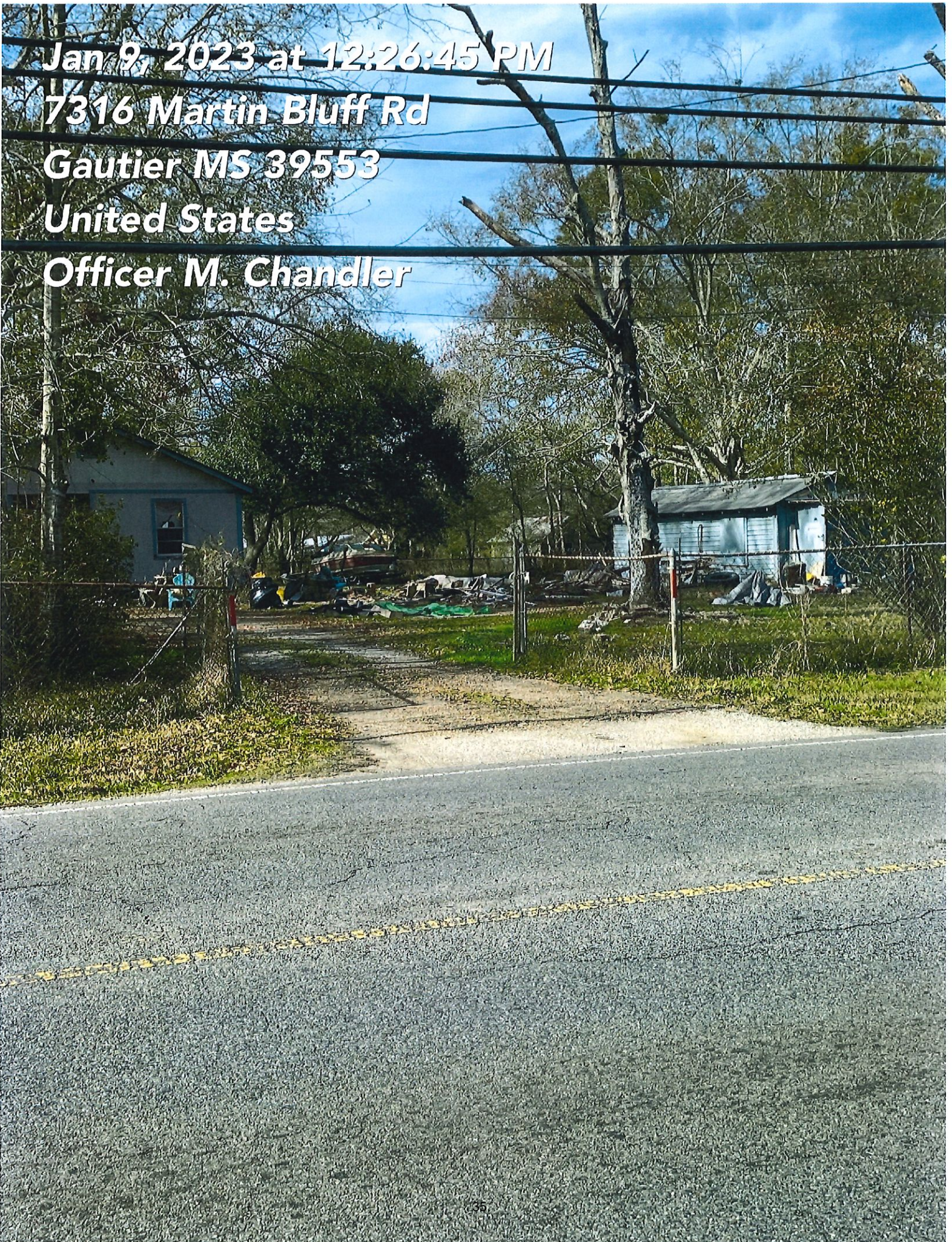
Jan 9, 2023 at 12:26:45 PM

7316 Martin Bluff Rd

Gautier MS 39553

United States

Officer M. Chandler



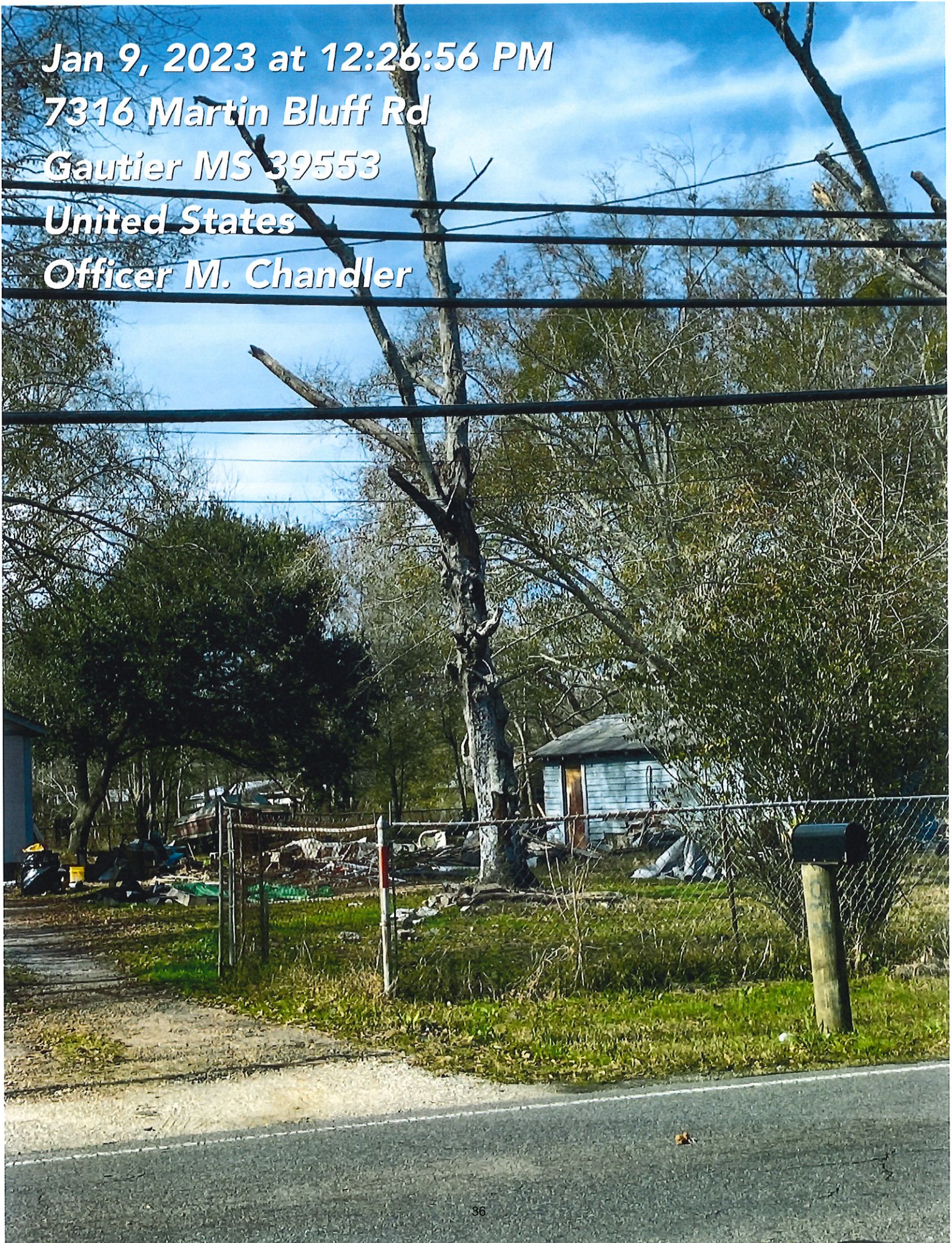
Jan 9, 2023 at 12:26:56 PM

7316 Martin Bluff Rd

Gautier MS 39553

United States

Officer M. Chandler



Jan 9, 2023 at 12:27:08 PM

7316 Martin Bluff Rd

Gautier MS 39553

United States

Officer M. Chandler



**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Melissa Chandler, Code Enforcement Officer
Date: January 11th, 2023
Subject 7313Martin Bluff Rd. (Abatement: Cut, Remove Rubbish, Trash & Debris)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to cut and to remove the rubbish, trash, and debris from the abandoned property at 7313 Martin Bluff Rd.

DISCUSSION:

The Code Enforcement office has had a case on this property since January 6th, 2020, for a code violation that started with an old mobile home that needed to be removed or torn down for non-conforming structure. Since January 6th, 2020, the owner has been to court multiple times and each time the case would get continued. The trailer has been torn down, but the property owner has now passed away, the owner has left rubbish, trash, and debris behind. The property is in bad shape and needs to be cleaned up.

Due to the length of code enforcement history on this property and the menace that the rubbish, trash, and debris is posing to Gautier, the decision has been made to cut and remove all rubbish, trash, and debris from this property.

Public notice for this proposed abatement and Council hearing was posted and mailed to the owner as required by law. All reasonable steps have been taken to ensure the property owner has been provided adequate notice that the City of Gautier intends to enter the property and remove any items that detract from the welfare of the neighbors and other residents on the street.

RECOMMENDATIONS:

The Code Enforcement office requests that City Council approve this abatement for the cutting and removal of rubbish, trash, and debris from 7313 Martin Bluff Rd. in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings.

Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

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

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

Council Meeting:
Title:

February 7, 2023
Approval of the Resolution requesting certain actions by the Mississippi State Legislature concerning PERS

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Approval of the Resolution requesting certain actions by the Mississippi State Legislature concerning PERS

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2023

WHEREAS, the Public Employees Retirement System (PERS) Board has requested an increase in the employer contribution rate from 17.4% to 22.4%, amounting to a 5% increase. This is the largest increase request by PERS in history; and

WHEREAS, the total previous employer contribution rate increases requested by the PERS Board from 2012-2019 were 5.4% over the entire 9-year period; and

WHEREAS, the requested employer contribution rate increase of 5% will have a significant impact on the municipal budget and citizens, not just of the City of Gautier, but the entire State; and

WHEREAS, the direct impact to the City of Gautier, should the Legislature pass the requested 5% increase, will be \$306,890, which, at the current mill value in Gautier, will amount to a 2.4765 millage increase to the citizens of Gautier. This increase will not only be detrimental to the current budget of the City of Gautier, but it will most likely prevent any future pay increases for employees and stifle the addition of needed personnel; and

WHEREAS, the PERS Board is elected only by members of PERS and is not voted on nor elected by the citizens of the City of Gautier, who will be required to bear the brunt of this increase; and

THEREFORE, be it resolved that the City of Gautier hereby requests its legislative delegation take the following action:

1. Require PERS to provide a long-term solution to prevent these astronomical increases
2. Provide for accountability from the PERS Board in its management of the retirement system
3. For the state to absorb the increase or find another solution besides placing this burden on the citizens of municipalities

BE IT FURTHER RESOLVED, that the Gautier City Council hereby requests its legislative delegation to vote against any increase that would require an increased employer contribution by a municipality; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to each member of the Coastal legislative delegation, the Lieutenant Governor and the Governor of the State of Mississippi; and

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

**CITY OF GAUTIER
Business Agenda Item #5
Fact Sheet**

Council Meeting:
Title:

**February 7, 2023
Approval of the Paid Docket of Claims**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of paid Docket of Claims in accordance with Mississippi House Bill 1542 and Mississippi House Bill 1427, creating the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” previously adopted on September 6, 2022

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2023

WHEREAS, on September 6, 2023, the City of Gautier adopted a Resolution accepting payments administered by the Mississippi Department of Public Safety under the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” for purposes of distribution to the law enforcement officers and firefighters employed by 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 paid Docket of Claims for these expenses in the total amount of \$63,000 is 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 **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

Docket of Claims
Claims paid from 01/27/2023 thru 01/27/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CHARLES W ADKISSON Account Number 001-100-439	231162	01/27/2023	01/27/2023	546	53872	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	JOHNATHAN G ALLMAND Account Number 001-100-439	231163	01/27/2023	01/27/2023	547	53873	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	DAVID T BEVER Account Number 001-100-439	231164	01/27/2023	01/27/2023	548	53874	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	SHADWICK MICHAEL BLEVINS Account Number 001-100-439	231165	01/27/2023	01/27/2023	549	53875	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	LEE NATHAN BOND Account Number 001-100-439	231166	01/27/2023	01/27/2023	550	53876	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	ROBERT DEAN DENTON Account Number 001-100-439	231167	01/27/2023	01/27/2023	551	53877	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	MAKENZIE LIN DERBY Account Number 001-100-439	231168	01/27/2023	01/27/2023	552	53878	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	DEREK B ETHERIDGE Account Number 001-100-439	231169	01/27/2023	01/27/2023	553	53879	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	LAUREN ELIZABETH ETHERIDGE Account Number 001-100-439	231170	01/27/2023	01/27/2023	554	53880	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	ERIKA RUBY GONZALEZ Account Number 001-100-439	231171	01/27/2023	01/27/2023	555	53881	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	LEVI E HALL Account Number 001-100-439	231172	01/27/2023	01/27/2023	556	53882	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	
001	BRANDON J HARTY Account Number 001-100-439	231173	01/27/2023	01/27/2023	557	53883	1,000.00	APPROVED
	Description			Invoice #	Date	P.O.	Amount	
				01272023	01/27/2023		1,000.00	

Docket of Claims
Claims paid from 01/27/2023 thru 01/27/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REAGAN DELAYNE HILL	231174	01/27/2023	01/27/2023	558	53884	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	CHARLES PATRICK RANDALL HOGGARD	231175	01/27/2023	01/27/2023	559	53885	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	MITCHELL ALLEN HUDGINS	231176	01/27/2023	01/27/2023	560	53886	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JOTHAN OFERREL HUNTER	231177	01/27/2023	01/27/2023	561	53887	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	KEVIN M JOHNSON	231178	01/27/2023	01/27/2023	562	53888	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	DAVID WILLIAM LONGSTREET	231179	01/27/2023	01/27/2023	563	53889	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JAMES EDWARD MCGHEE III	231180	01/27/2023	01/27/2023	564	53890	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	BENJAMIN N MCQUAGGE	231181	01/27/2023	01/27/2023	565	53891	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	MELLISA ANN MCQUAGGE	231182	01/27/2023	01/27/2023	566	53892	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	TRISTEN CASEY NICHOLSON	231183	01/27/2023	01/27/2023	567	53893	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	TYLER LEWIS REID	231184	01/27/2023	01/27/2023	568	53894	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	LANCEN LEE SHIPMAN	231185	01/27/2023	01/27/2023	569	53895	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	

Docket of Claims
Claims paid from 01/27/2023 thru 01/27/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADAM D SLOVER	231186	01/27/2023	01/27/2023	570	53896	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	BENJAMIN SCOTT THOMAS	231187	01/27/2023	01/27/2023	571	53897	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	CLIFFORD A WALKER	231188	01/27/2023	01/27/2023	572	53898	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	BRIANNE MICHELLE WARD	231189	01/27/2023	01/27/2023	573	53899	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	CHARLES STEPHEN WARD	231190	01/27/2023	01/27/2023	574	53900	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	WADE BENJAMIN EUGENE WILDMAN	231191	01/27/2023	01/27/2023	575	53901	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	KEVIN EARL WILLETT	231192	01/27/2023	01/27/2023	576	53902	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	CHARLES TRACE WILLIAMS	231193	01/27/2023	01/27/2023	577	53903	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	DEMARION DEONTE WILLIAMS	231194	01/27/2023	01/27/2023	578	53904	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	RONALD AUSTIN WILLIAMS	231195	01/27/2023	01/27/2023	579	53905	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	BYRON THOMAS WILLIAMSON	231196	01/27/2023	01/27/2023	580	53906	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	BRIAN KEITH ANSEMAN	231197	01/27/2023	01/27/2023	581	53907	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	

Docket of Claims
Claims paid from 01/27/2023 thru 01/27/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BERTRAND ALFRED BARRAS	231198	01/27/2023	01/27/2023	582	53908	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JEREMY R BROWN	231199	01/27/2023	01/27/2023	583	53909	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	TERRENCE L DOSSETT	231200	01/27/2023	01/27/2023	584	53910	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	KEVIN W FINN	231201	01/27/2023	01/27/2023	585	53911	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JONATHAN KEITH FORD	231202	01/27/2023	01/27/2023	586	53912	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JUSTIN MATTHEW FREMIN	231203	01/27/2023	01/27/2023	587	53913	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	KYLE MABRY GERMANY	231204	01/27/2023	01/27/2023	588	53914	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	IAN TYLER GOFF	231205	01/27/2023	01/27/2023	589	53915	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	AUSTIN VANN GRAHAM	231206	01/27/2023	01/27/2023	590	53916	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JERED V GRAHAM	231207	01/27/2023	01/27/2023	591	53917	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	MICAH JOEL HANCOCK	231208	01/27/2023	01/27/2023	592	53918	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	DEREK PAUL HEDMAN	231209	01/27/2023	01/27/2023	593	53919	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	

Docket of Claims
Claims paid from 01/27/2023 thru 01/27/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TIMOTHY A HERMES	231210	01/27/2023	01/27/2023	594	53920	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JOSHUA B HILL	231211	01/27/2023	01/27/2023	595	53921	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JAKE ALEXANDER HOLLAND	231212	01/27/2023	01/27/2023	596	53922	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	TIMOTHY PAUL JONES	231213	01/27/2023	01/27/2023	597	53923	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	CORY ALLAN LAMBERT	231214	01/27/2023	01/27/2023	598	53924	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JAMES J LATCH	231215	01/27/2023	01/27/2023	599	53925	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	JONATHAN PARKER LINTON	231216	01/27/2023	01/27/2023	600	53926	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	TEDDY A LORENZO	231217	01/27/2023	01/27/2023	601	53927	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	MAURICE ESTEBAN MCCLURE	231218	01/27/2023	01/27/2023	602	53928	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	KYLE BURDETTE MCNEIL	231219	01/27/2023	01/27/2023	603	53929	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	ROY L ODOM JR	231220	01/27/2023	01/27/2023	604	53930	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	
001	MARK A ROS JR	231221	01/27/2023	01/27/2023	605	53931	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023		1,000.00	

Docket of Claims
Claims paid from 01/27/2023 thru 01/27/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BRELAND LEVI SHEPPARD	231223	01/27/2023	01/27/2023	606	53932	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023			1,000.00
001	AARON LEE TILLMAN	231224	01/27/2023	01/27/2023	607	53933	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023			1,000.00
001	JOSHUA HAROLD WELLS	231225	01/27/2023	01/27/2023	608	53934	1,000.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-439	STATE ARPA PREMIUM PAY		01272023	01/27/2023			1,000.00
FUND TOTAL	1 Claims	546 to	608 Checks	63 Total	63,000.00 Manual		Held	Total 63,000.00

Docket of Claims
 Claims paid from 01/27/2023 thru 01/27/2023

SUMMARY OF ALL FUNDS

FUND	1 Claims	546 to	608 Checks	63 Total	63,000.00 Manual	Held	Total	63,000.00
	Total for all Funds		Checks	63 Total	63,000.00 Manual	Held	Total	63,000.00

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

Council Meeting: February 7, 2023
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 000-2023

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BRASS HANGER CLEANERS INC	231226	02/07/2023	01/26/2023			86.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	CLEAN: RUDOLPH SUIT		22332-256	12/01/2022			30.00
	001-170-698	CLEAN: RUDOLPH SUIT		22353-853	01/09/2023			30.00
	001-170-698	CLEAN: SANTA SUIT		22353-853A	01/09/2023			26.75
001	PITNEY BOWES INC PURCHASE POWER	231228	02/07/2023	01/26/2023			1,050.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	POSTAGE METER #1327268		0434-6213	01/20/2023			1,050.00
001	GAUTIER FAMILY CLINIC LLC	231229	02/07/2023	01/26/2023			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE EMP PHYSICAL: SHIELDS, A		01102023	01/10/2023			100.00
001	TERRENCE DOSSETT	231230	02/07/2023	01/26/2023			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: ENGINE CO OPS		02132023	11/08/2022			100.00
001	AGJ SYSTEMS & NETWORKS INC	231231	02/07/2023	01/26/2023			7,088.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	FEB 2023 MSP-COMPLETE CARE		MSP-101682	02/01/2023			6,200.00
	001-092-606	FEB 2023: MS365 EXC (75)		100764	02/01/2023			375.00
	001-092-606	FEB 2023: MS365 BUS (34)		100764	02/01/2023			459.00
	001-092-606	FEB 2023: LITIGATN HOLD (18)		100764	02/01/2023			54.00
001	MS MUNICIPAL CLERKS/COLLECTORS ASSOC	231232	02/07/2023	01/26/2023			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-682	ANNUAL DUES: MONTGOMERY		GAUTIER	01/23/2023			70.00
	001-040-682	ANNUAL DUES: CUMBEST-DICKERSON		GAUTIER	01/23/2023			2.50
	001-040-682	ANNUAL DUES: FARABEE		GAUTIER	01/23/2023			2.50
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	231233	02/07/2023	01/26/2023			371.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	WELLNESS CK & VACCS: HANK		239562	01/13/2023			371.00
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	231234	02/07/2023	01/26/2023			121.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	WELLNESS CK & VACCS: TESS		239397	01/04/2023			121.00
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	231235	02/07/2023	01/26/2023			428.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	WELLNESS CK & VACCS: TOK		239368	01/03/2023			223.00
	001-100-514	FLU BOOSTER & MEDS: TOK		239584	01/13/2023			205.00
001	LANCE A RANSONET	231236	02/07/2023	01/26/2023			60.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	REIMB: TP HAWK 8 DUTY BOOTS		12292022	12/29/2022			60.56

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JEFF WILKINSON	231237	02/07/2023	01/26/2023			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DIGITAL PHOTOS (14): WEBSITE		2023	01/12/2023			420.00
	001-092-698	DIGITAL PHOTOS (4): WEBSITE		2023.1	01/18/2023			80.00
001	SBM REPORTING LLC	231243	02/07/2023	01/30/2023			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MTG 1/5/23		MB1470	01/13/2023			175.00
001	CATALIS COURTS AND LAND RECORDS LLC	231245	02/07/2023	01/30/2023			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	JAN 2023 COURT SUPPORT		INV4319624	01/20/2023			1,495.00
001	SPARKLIGHT	231248	02/07/2023	01/30/2023			95.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2023: CFD #122024086		01232023	01/23/2023			95.41
001	SPARKLIGHT	231249	02/07/2023	01/30/2023			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2023: NFD #122024383		01232023	01/23/2023			85.46
001	SPARKLIGHT	231250	02/07/2023	01/30/2023			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2023: SFD #122025091		01232023	01/23/2023			85.46
001	SPARKLIGHT	231251	02/07/2023	01/30/2023			220.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FEB 2023: BACOT #135939403		01232023	01/23/2023			220.88
001	AT&T	231255	02/07/2023	01/30/2023			4,056.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	01/14/2023			4,056.50
001	AT&T	231256	02/07/2023	01/30/2023			36.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC LINE MONITORING		2284970262	01/14/2023			36.60
001	GLOBALSTAR	231260	02/07/2023	01/30/2023			101.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		44591781	01/16/2023			101.68
001	DELTA COMPUTER SYSTEMS INC	231261	02/07/2023	01/30/2023			625.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	FEB 2023 ACCT SOFTWARE MAINT		DHLMN08423	02/01/2023			430.00
	001-092-606	FEB 2023 PRIV LIC SW MAINT		DHLMN08424	02/01/2023			175.00
	001-092-606	FEB 2023 VOTER REG SW MAINT		HRMN010713	02/01/2023			20.00

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	231263	02/07/2023	01/30/2023			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV6129052	01/17/2023			470.88
001	C SPIRE WIRELESS	231265	02/07/2023	01/30/2023			956.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	01/11/2023			475.90
	001-100-605	DATA CARDS (14)		0032680896	01/11/2023			480.62
001	C SPIRE WIRELESS	231266	02/07/2023	01/30/2023			1,167.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-605	COUNCIL CELL PHONE		0030759348	12/31/2023			47.59
	001-021-605	CITY MGR CELL PHONE		0030759348	12/31/2023			47.59
	001-040-605	ADMIN CELL PHONE		0030759348	12/31/2023			81.92
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	12/31/2023			252.08
	001-090-698	IPAD SERVICE(3)		0030759348	12/31/2023			102.99
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	12/31/2023			142.77
	001-161-605	FIRE DEPT CELL PHONES		0030759348	12/31/2023			142.77
	001-170-605	RECREATION CELL PHONES		0030759348	12/31/2023			200.28
	001-205-605	MAINT CELL PHONES		0030759348	12/31/2023			149.98
001	RJ YOUNG COMPANY LLC	231273	02/07/2023	01/30/2023			126.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV6141553	01/24/2023			113.14
	001-161-698	ADMIN FEE		INV6141553	01/24/2023			8.00
	001-161-698	IMC2500 USAGE: COLOR		INV6141553	01/24/2023			4.99
001	SPARKLIGHT	231274	02/07/2023	01/30/2023			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	FEB 2023: GARAGE #134679919		01202023	01/20/2023			127.95
001	FUELMAN	231275	02/07/2023	01/30/2023			3,545.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP63659534	01/16/2023			57.43
	001-092-525	UNL FUEL		NP63659534	01/16/2023			34.85
	001-100-525	UNL FUEL		NP63659534	01/16/2023			2,512.36
	001-161-525	UNL&DSL FUEL		NP63659534	01/16/2023			631.94
	001-170-525	UNL FUEL		NP36359534	01/16/2023			308.52
001	FUELMAN	231277	02/07/2023	01/30/2023			3,834.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP63684638	01/23/2023			47.96
	001-100-525	UNL&DSL FUEL		NP63684638	01/23/2023			2,887.68
	001-161-525	UNL&DSL FUEL		NP63684638	01/23/2023			497.62
	001-170-525	UNL FUEL		NP63684638	01/23/2023			278.83
	001-205-525	UNL FUEL		NP63684638	01/23/2023			122.33

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	231279	02/07/2023	01/30/2023			3,746.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP63713258	01/30/2023			91.10
	001-100-525	UNL&DSL FUEL		NP63713258	01/30/2023			2,744.88
	001-161-525	UNL&DSL FUEL		NP63713258	01/30/2023			447.28
	001-170-525	UNL&DSL FUEL		NP63713258	01/30/2023			463.55
001	STEINER SAW & MOWER	231281	02/07/2023	01/31/2023			738.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	REPL WORN SPROCKET: POLE SAW		3480624	01/10/2023			69.00
	001-170-639	PARTS & LABOR: POLE SAW		033601	01/19/2023			208.00
	001-170-639	PARTS & LABOR: EXMARK		3480658	01/30/2023			461.00
001	BUTLER SNOW LLP	231282	02/07/2023	01/31/2023			2,028.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-601	REDIST SERVS THRU 12/31/22		10366465	01/23/2023			2,028.50
001	DEPT PUBLIC SAFETY	231284	02/07/2023	01/31/2023			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (DEC 2022)		90126991	01/05/2023			180.00
001	FOSTERS A/C & HEATING INC	231285	02/07/2023	01/31/2023			302.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	ESA CLNG: SR CENTER (2)		P1119682	01/11/2023			302.50
001	RJ YOUNG COMPANY LLC	231286	02/07/2023	01/31/2023			75.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	LEXMARK C4150: BASE FEE		INV6118727	01/09/2023			38.00
	001-100-699	RICOH IM C2500: BASE FEE		INV6118727	01/09/2023			37.55
001	POWELL CONSTRUCTION SERVICES INC	231287	02/07/2023	01/31/2023			5,525.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-698	EPAC(2): GV/WGATE; GV/DOLPHIN		4057	01/27/2023			3,150.00
	001-201-698	LABOR INC NEW LOOP @ GV/GHS		4057	01/27/2023			2,375.00
001	WASTE OIL COLLECTORS INC	231288	02/07/2023	01/31/2023			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	STOP CHG: DRUM P-UP/DELIVERY		0026508	01/31/2023			80.00
	001-205-698	DRUM DISPOSAL: OIL FILTERS		0026508	01/31/2023			50.00
	001-205-698	STOP CHG: DRUM P-UP/DELIVERY		0026508	01/31/2023			80.00
001	MDH / BOILER SAFETY BRANCH	231289	02/07/2023	01/31/2023			510.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	INSPECTIONS: CITY HALL		23-132176	01/23/2023			150.00
	001-100-635	INSPECTIONS: POLICE STN		23-132176	01/23/2023			150.00
	001-170-635	INSPECTIONS: REC BLDGS		23-132176	01/23/2023			60.00
	001-161-635	INSPECTIONS: CENTRAL STN		23-132176	01/23/2023			60.00
	001-161-635	INSPECTIONS: WEST FIRE STN		23-132177	01/23/2023			90.00

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PITTMAN HOWDESHELL PLLC	231291	02/07/2023	01/31/2023			720.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	LEGAL SERV:SR MALL PROPERTY		1168	01/31/2023			720.00
001	RJ YOUNG COMPANY LLC	231294	02/07/2023	01/31/2023			915.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV6142687	01/24/2023			196.74
	001-100-699	ADMIN FEE		INV6142687	01/24/2023			8.00
	001-100-699	MPC2504EX USAGE:B/W		INV6142687	01/24/2023			31.97
	001-100-699	MPC2504EX USAGE:COLOR		INV6142687	01/24/2023			679.02
001	SINGING RIVER ELECTRIC COOPERATIVE	231295	02/07/2023	01/31/2023			1,240.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		01152023	01/23/2023			979.21
	001-161-631	MARTIN BLUFF FD 58380001		01172023	01/24/2023			196.31
	001-201-629	SIGNAL LIGHTS 17546		01172023	01/24/2023			34.16
	001-092-631	CITY LIMIT SIGN 17546		01172023	01/24/2023			31.14
001	SINGING RIVER ELECTRIC COOPERATIVE	231296	02/07/2023	01/31/2023			129.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		01182023	01/25/2023			76.29
	001-170-631	FITNESS TRAIL 109268001		01182023	01/25/2023			28.23
	001-170-631	ROUNDAABOUT 102311004		01182023	01/25/2023			25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	231297	02/07/2023	01/31/2023			863.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		01182023	01/25/2023			37.70
	001-201-633	DOLPHIN ST 94988002		01182023	01/25/2023			57.91
	001-201-633	DOLPHIN ST 94989002		01182023	01/25/2023			25.00
	001-201-633	DOLPHIN ST 94990002		01182023	01/25/2023			666.55
	001-201-633	WM PAYNE 100245001		01182023	01/25/2023			76.12
001	SINGING RIVER ELECTRIC COOPERATIVE	231298	02/07/2023	01/31/2023			2,243.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		01182023	01/25/2023			1,294.88
	001-201-629	SIGNAL LIGHTS 89113001		01182023	01/25/2023			66.96
	001-170-631	CITY PARK RESTRMS 89912001		01182023	01/25/2023			513.10
	001-201-633	STREET LIGHTS 90345002		01182023	01/25/2023			198.04
	001-092-631	RECORDS BLDG 90790001		01182023	01/25/2023			126.10
	001-170-631	FRAZIER RESTRMS 98546001		01182023	01/25/2023			44.16
001	SINGING RIVER ELECTRIC COOPERATIVE	231299	02/07/2023	01/31/2023			658.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT LIGHTS 10137		01192023	01/26/2023			506.72
	001-201-629	SIGNAL LIGHTS 10138		01192023	01/26/2023			123.11
	001-170-631	BACOT 114484001		01192023	01/26/2023			29.16

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	231300	02/07/2023	01/31/2023			251.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		01192023	01/26/2023			176.81
	001-170-631	BACOT SPLASH PAD 103751001		01192023	01/26/2023			27.40
	001-170-631	BACOT UPGRADES 113730001		01192023	01/26/2023			47.28
001	SINGING RIVER ELECTRIC COOPERATIVE	231301	02/07/2023	01/31/2023			10,030.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		01182023	01/25/2023			6,901.42
	001-201-629	SIGNAL LIGHTS 10054		01182023	01/25/2023			756.69
	001-092-631	CITY HALL 10054		01182023	01/25/2023			1,293.74
	001-170-631	FRAZIER PARK 10054		01182023	01/25/2023			58.33
	001-170-631	SENIOR BLDG 10054		01182023	01/25/2023			270.84
	001-161-631	CENTRAL FD 10054		01182023	01/25/2023			314.56
	001-170-631	CITY PARK 10054		01182023	01/25/2023			143.11
	001-092-631	PUBLIC WORKS 10054		01182023	01/25/2023			253.19
	001-092-631	HWY 90 SIGN 10054		01182023	01/25/2023			38.65
001	SOUTH MISSISSIPPI BUSINESS MACHINES INC	231307	02/07/2023	01/31/2023			275.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MX-M654N SERV AGRMNT (6MO)		430519	01/31/2023			275.00
001	SEYMOUR ENGINEERING PLLC	231311	02/07/2023	01/31/2023			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	DESIGN: W&S MALL PROP		8662	01/30/2023			7,500.00
001	LOWES HOME CENTERS INC	231318	02/07/2023	01/31/2023			1,839.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	CM WHLD LOCKABLE TOOLBOX (5)		915513	12/27/2022			332.40
	001-205-559	SANDING DISC; SPLICE CONN		901279	12/28/2022			20.11
	001-170-559	CM 200Z RIP CLAW HAMMER		901006	12/28/2022			17.45
	001-170-559	KB 15" PRY BAR		901006	12/28/2022			11.39
	001-170-559	BL PENCIL(4); SHUTOFF VALVE		901006	12/28/2022			5.87
	001-161-559	SHOWER ROD & CURTAIN: CFD		901163	12/28/2022			78.84
	001-170-577	KRYLON SPRY PAINT BK (2)		901562	12/29/2022			17.06
	001-170-577	CONDUIT,FITTINGS:REPR LIGHTS		901809	12/30/2022			28.11
	001-161-559	8PK ENERGIZER C (4)		910763	12/31/2022			58.80
	001-170-634	5 STEP OD STAIRS: FRASIER		901631	01/03/2023			56.94
	001-170-634	2-6-8 TRTD #2 (2): FRASIER		901631	01/03/2023			14.40
	001-161-638	BOLTS MULT SIZES (64): E2		901305	01/05/2023			26.76
	001-161-559	18" CHAIN; WD40; CAR WASH		901398	01/09/2023			39.85
	001-170-559	SUPPLIES: SIGN REPAIRS		901440	01/09/2023			77.35
	001-170-634	5/8-6-8' FENCE PICKET (35)		902815	01/09/2023			132.30
	001-161-635	INSTALL NEW LIGHTS: FD BAYS		901247	01/11/2023			94.75
	001-170-559	CM 6GAL AIR COMPRESSOR		901507	01/12/2023			122.55
	001-170-639	KB 3/8" HOSE REPR KIT		901351	01/12/2023			5.69
	001-161-635	INSTALL NEW LIGHTS: FD BAYS		901479	01/12/2023			7.10
	001-161-559	32PK NIAGARA WATER (60)		901374	01/12/2023			303.80
	001-205-560	NDS DRAINAGE GATE: CITY HALL		902362	01/13/2023			3.12
	001-205-559	24PK 42GAL CONTRACTOR BAGS		902362	01/13/2023			19.84

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	231318	02/07/2023	01/31/2023			1,839.61	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-635	INSTALL NEW LIGHTS: FD BAYS	901893	01/17/2023			170.11	
	001-170-559	LATH SCREWS 1"; 1.25" (75 EA)	901318	01/18/2023			13.27	
	001-170-639	CM 25' RBR HOSE: AIR COMPRSR	901287	01/18/2023			6.15	
	001-170-639	KB CPLR/PLUB KIT:AIR COMPRSR	901287	01/18/2023			16.61	
	001-170-639	KB INFLATOR GUN: AIR COMPRSR	901287	01/18/2023			21.83	
	001-090-559	6 OUTLET PWR STRIP; LOCTITE	902522	01/19/2023			13.30	
	001-205-559	KB INSULATED SCREWDRIVER	902392	01/19/2023			15.19	
	001-092-510	COTTOM DUST FLOOR MOP	902611	01/20/2023			23.74	
	001-170-639	KB 1/4" MALE CPLG	902004	01/23/2023			3.79	
	001-205-560	KRYLON TXT SPRAY PNT BLK (3)	901206	01/24/2023			25.59	
	001-161-559	4'X6' NYLON AMERICAN FLAG	901361	01/24/2023			33.24	
	001-092-635	UT 1200L LED DWNLT	901460	01/24/2023			22.31	
001	SPORTSCONDUCTOR LLC DBA JARVIS	231326	02/07/2023	01/31/2023			126.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-503	2023 BASEBALL/SOFTBALL (32)	6240	02/01/2023			126.40	
001	ALABAMA MEDIA GROUP	231328	02/07/2023	02/02/2023			35.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	PUBLIC NOTICE: GPC 23-03- CU	0010554152	01/18/2023	230425		17.88	
	001-090-615	PUBLIC NOTICE: GPC 23-02-CU	0010554156	01/18/2023	230425		17.28	
001	MS MUNICIPAL LEAGUE	231329	02/07/2023	02/02/2023			650.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-509	2023 MML YOUTH SUMMIT (13)	35927	01/30/2023	230464		650.00	
001	CAN'T MISS EMBROIDERY	231330	02/07/2023	02/02/2023			174.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-559	EMBRDR COG LOGO (19)	27724	01/12/2023	230414		114.00	
	001-010-535	EMBRDR COG LOGO (10)	27724	01/12/2023	230414		60.00	
001	REYNOLDS WHOLESALE CO	231331	02/07/2023	02/02/2023			236.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	CS BMF TOWELS (4)	73678	01/20/2023	230437		99.80	
	001-161-510	CS/96 TISSUE ROLLS	73678	01/20/2023	230437		56.75	
	001-161-510	CS/3 PINE SOL 144OZ	73678	01/20/2023	230437		39.75	
	001-161-510	CS/6 BLEACH 1GAL	73678	01/20/2023	230437		21.95	
	001-161-510	CS/12 COMET POWDER	73678	01/20/2023	230437		18.59	
001	MID SOUTH UNIFORM & SUPPLY INC	231333	02/07/2023	02/02/2023			1,545.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	HANDCUFF CASE MOLLE (10)	635659	01/09/2023	230301		299.50	
	001-100-535	SENTRY LS SHIRT WHT	635659	01/09/2023	230301		59.36	
	001-100-535	SEW ON PATCHES (2)	635659	01/09/2023	230301		2.00	
	001-100-535	DRESS COAT BLUE 44R	636105	01/23/2023	221396		267.27	
	001-100-535	DRESS COAT BLUE 50R	636105	01/23/2023	221396		267.27	
	001-100-535	DRESS COAT BLUE 52L	636105	01/23/2023	221396		267.27	
	001-100-535	DRESS COAT BLUE 48L	636105	01/23/2023	221396		267.27	
	001-100-535	SEW ON PATCHES (8)	636105	01/23/2023	221396		8.00	
	001-100-535	CAP FRAME OPEN CANE SZ 7	636105	01/23/2023	221396		76.36	
	001-100-535	CAP COVER ROUND NAVY	636105	01/23/2023	221396		30.91	

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS FIRE ACADEMY	231334	02/07/2023	02/02/2023			1,390.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FI 1041-I-II: SHEPPARD,B		29920	01/13/2023	220781		600.00
	001-161-681	FO 1021-I-II: HANCOCK,M		29925	01/13/2023	220926		615.00
	001-161-681	FO 1021-II ONLINE: HOLLAND,J		29906	01/12/2023	230403		175.00
001	SUNBELT FIRE INC	231335	02/07/2023	02/02/2023			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	LETTER PATCH		337964	01/20/2023	230293		60.00
	001-161-535	SHIPPING		337964	01/20/2023	230293		10.00
001	CUSTOM PRODUCTS CORPORATION	231337	02/07/2023	02/02/2023			1,402.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	ALL WAY WORD PLAQUE (12)		385013	01/27/2023	230436		98.16
	001-201-565	30X30 STOP SIGN (10)		385013	01/27/2023	230436		467.80
	001-201-565	STREET SIGN (18)		385013	01/27/2023	230436		607.14
	001-201-565	24X24 NO OUTLET SIGN (4)		385013	01/27/2023	230436		133.00
	001-201-565	FREIGHT		385013	01/27/2023	230436		96.54
001	RAY ALLEN MANUFACTURING LLC	231339	02/07/2023	02/02/2023			596.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	COBRA ID COLLAR (2)		RINV289709	01/19/2023	230421		149.98
	001-100-514	PVC POLICE K-9 PATCH (2)		RINV289709	01/19/2023	230421		19.98
	001-100-514	SYNTEK TUG 16X3 2 HANDLE (4)		RINV289709	01/19/2023	230421		99.96
	001-100-514	KONG BLUE XL (2)		RINV289709	01/19/2023	230421		39.98
	001-100-514	BLACK BUNGEE LEASH 1X6-9		RINV289709	01/19/2023	230421		42.99
	001-100-514	NARC BAGS LG DUCK CLOTH 6/ST		RINV289709	01/19/2023	230421		47.99
	001-100-514	3/4 BLAST HOSE 10' LONG (4)		RINV289709	01/19/2023	230421		63.96
	001-100-514	KINETIC DUTY HARNESS		RINV289709	01/19/2023	230421		104.99
	001-100-514	KENNEL BOWL 20-OZ (2)		RINV289709	01/19/2023	230421		19.98
	001-100-514	SHIPPING		RINV289709	01/19/2023	230421		6.99
001	SOUTHERN BARKS INC	231340	02/07/2023	02/02/2023			1,640.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	80 YDS WOODFIBER MULCH		1524	01/28/2023	230422		1,470.00
	001-170-634	FUEL AND FREIGHT		1524	01/28/2023	230422		170.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	231343	02/07/2023	02/02/2023			869.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-500	PRESSBRD LEGAL FOLDER 10/BX		3527878410	01/14/2023	230419		50.89
	001-040-500	PLSTC BINDING SPINE 25/PK		3527878410	01/14/2023	230419		9.29
	001-040-500	STICKY NOTE 3X3 18/PK		3527878410	01/14/2023	230419		12.01
	001-040-500	CS 8.5X11 PAPER (10)		3527878410	01/14/2023	230419		444.90
	001-040-500	BRO TN770 BK EXTRA HY TONER		3527878410	01/14/2023	230419		121.49
	001-090-500	AVERY INKJET LABEL 750/PK		3528139893	01/19/2023	230426		18.31
	001-090-500	LEGAL FOLDER MANILLA 100/BX		3528139893	01/19/2023	230426		15.76
	001-090-500	LEGAL FOLDER GREEN 100/BX		3528139893	01/19/2023	230426		26.36
	001-090-500	EXPO DRY ERASE MARKER 4/PK		3528139893	01/19/2023	230426		10.09
	001-090-500	BIC RETRACT MARKER BK 12/PK		3528139893	01/19/2023	230426		11.09
	001-090-500	BUS CARD MATTE 250/PK (2)		3528139893	01/19/2023	230426		37.98

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	231343	02/07/2023	02/02/2023			869.60	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	LEGAL FOLDER BLUE 100/BX		3528139893	01/19/2023	230426		27.47
	001-090-500	ASRT MINI BINDER CLIP 60/PK		3528139893	01/19/2023	230426		6.06
	001-090-500	AVERY 5160 LABEL 3000/BX		3528139893	01/19/2023	230426		29.69
	001-090-500	HLAND TRANSPARENT TAPE (3)		3528139893	01/19/2023	230426		4.47
	001-090-500	EXPO STARTER SET KIT		3528139893	01/19/2023	230426		9.59
	001-090-500	POST-IT SIGN HERE TAB 120/PK		3528139893	01/19/2023	230426		4.88
	001-090-500	BIC PREVAGUARD PEN BK 12/PK		3528139893	01/19/2023	230426		2.90
	001-090-500	SCOTCH PACKING TAPE 6/PK		3528139893	01/19/2023	230426		14.98
	001-090-500	POP-NOTE 3X3 ASRT 12/PK		3528139893	01/19/2023	230426		11.39
001	CITY ELECTRIC SUPPLY CO	231345	02/07/2023	02/02/2023			78.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	120V SPST .5" CONDUIT MNT(3)		PAS/085346	01/19/2023	230433		78.45
001	THE GULF COMPANIES INC	231349	02/07/2023	02/02/2023			306.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	33GAL TRASH BAG 100/CS (10)		0941773-IN	01/11/2023	230376		300.00
	001-201-559	FUEL CHARGE		0941773-IN	01/11/2023	230376		6.00
001	MS GULF COAST COMMUNITY COLLEGE	231350	02/07/2023	02/02/2023			398.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	INSTR DEVELOPMNT: HUNTER,J		22-105	12/16/2023	230306		199.00
	001-100-681	INSTR DEVELOPMNT: ETHERIDGE,D		22-105	12/16/2023	230306		199.00
001	A-1 TREE SERVICE INC	231351	02/07/2023	02/02/2023			4,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	REMV PINE TREE (3): BACOT PK		01172023	01/17/2023	230395		4,200.00
001	PUBLIC SAFETY ACADEMICS AND CONSULTING	231352	02/07/2023	02/02/2023			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	BEHIND-BADGE CRS: WEBB,T		10176	01/20/2023	230446		300.00
001	INTAPOL INDUSTRIES INC	231353	02/07/2023	02/02/2023			1,202.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	STL TOE BOOT 11DE: SHIPMAN		31594	01/09/2023	230347		319.99
	001-100-535	STL TOE BOOT 9DE: WILLIAMS		31594	01/09/2023	230347		319.99
	001-100-535	SHIPPING		31594	01/09/2023	230347		34.99
	001-100-535	MTRCYCLE BREECHES(2):WILLIAMS		31595	01/09/2023	230346		249.98
	001-100-535	MTRCYCLE BREECHES(2):SHIPMAN		31595	01/09/2023	230346		249.98
	001-100-535	SHIPPING		31595	01/09/2023	230346		27.99
001	E AND J TIRE LLC	231355	02/07/2023	02/02/2023			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	TIRE PATCH: REC VAN		3276	01/11/2023	230406		35.00
001	AMAZON CAPITAL SERVICE	231357	02/07/2023	02/02/2023			4,881.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	BOREScope INSPECT CAMERA		1C3KFRWWLH	01/22/2023	230429		49.99
	001-090-559	RED LASER POINTER		1C3KFRWWLH	01/22/2023	230429		16.99
	001-090-559	8.5X11 DOCUMENT FRAME 5/PK		1C3KFRWWLH	01/22/2023	230429		24.59
	001-090-500	SHARPIE MAGNM RED MARKR 4/PK		1C3KFRWWLH	01/22/2023	230429		8.72

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE	231357	02/07/2023	02/02/2023			4,881.78	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	JUMBO PERMANENT MARKER 4/PK	1C3KFRWWLH	01/22/2023	230429	7.94		
	001-090-500	PRINTABLE PLASTIC TAB 96/PK	1C3KFRWWLH	01/22/2023	230429	18.94		
	001-090-500	4X6 LINED STKY NOTE 4/PK	1C3KFRWWLH	01/22/2023	230429	8.99		
	001-090-500	PENDAFLEX PLSTC SORT-ALL	1C3KFRWWLH	01/22/2023	230429	30.21		
	001-090-500	CR RTN: SHARPIE RD MRKR 4/PK	17HJQJVF4V	01/30/2023	230429	-8.72		
	001-100-559	ETEK CITY FOOD SCALE DIGITAL	1LLKP4FXLQ	01/01/2023	230348	18.79		
	001-100-559	MENTHOL 100BX NOSE PLUG (2)	1LLKP4FXLQ	01/01/2023	230348	199.98		
	001-100-559	TAMPR GUARD EVIDENCE TAPE (4)	1LLKP4FXLQ	01/01/2023	230348	155.96		
	001-100-559	6X9 100PK CLASP ENVELOPE (4)	1LLKP4FXLQ	01/01/2023	230348	74.44		
	001-100-559	EVIDENCE BAG LG 100PK (2)	1LLKP4FXLQ	01/01/2023	230348	110.00		
	001-100-559	EVIDENCE BAG MD 100PK (4)	1LLKP4FXLQ	01/01/2023	230348	160.00		
	001-100-559	EVIDENCE BAG 9X5X3 50PK (6)	1LLKP4FXLQ	01/01/2023	230348	131.94		
	001-100-559	EVID&CHAIN-POSSN TAG 100PK (2)	1LLKP4FXLQ	01/01/2023	230348	60.88		
	001-100-559	14" BLK ZIP TIE 100PK (4)	1LLKP4FXLQ	01/01/2023	230348	49.64		
	001-100-559	100BX BK NITRILE GLOVE LG (6)	1LLKP4FXLQ	01/01/2023	230348	89.88		
	001-100-559	EVIDENCE BAG LG 100PK (2)	19GKPP3KQ9	01/13/2023	230348	110.00		
	001-100-559	6" COTTON-TIP APPL 100PK (4)	1TNTVMHY7K	01/13/2023	230348	238.36		
	001-170-513	DR SEUSS THE LORAX DVD	1GX3MMXX14	01/23/2023	230428	5.00		
	001-170-513	DC LEAGUE OF SUPER-PETS DVD	1GX3MMXX14	01/23/2023	230428	14.96		
	001-170-512	AMERICAN GRAFFITI DVD	1GX3MMXX14	01/23/2023	230428	5.99		
	001-170-513	TOP GUN MAVERICK DVD	1GX3MMXX14	01/23/2023	230428	17.49		
	001-170-513	MR TROOP MOM DVD	1GX3MMXX14	01/23/2023	230428	8.99		
	001-170-513	RUMBLE DVD	1GX3MMXX14	01/23/2023	230428	10.49		
	001-161-799	TWIN XL 12" MF MATTRESS (14)	1G7FKJMF1L	01/24/2023	230448	3,157.00		
	001-100-500	PHONE CORD DETANGLER 2PK	1V6HXX7QLL	01/27/2023	230457	25.57		
	001-100-500	SW FSC LINEN PAPER 500PK	1V6HXX7QLL	01/27/2023	230457	30.91		
	001-100-500	#10 MEAD SEC ENVELOPE 500/PK	1V6HXX7QLL	01/27/2023	230457	25.87		
	001-100-559	3X5 STATE-MS MAGNOLIA FLAG	1V6HXX7QLL	01/27/2023	230457	21.99		
001	GALLS LLC	231358	02/07/2023	02/02/2023			39.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	DMS HANDCUFF CASE	023246900	01/16/2023	230351	36.26		
	001-100-535	SHIPPING	023246900	01/16/2023	230351	3.37		
001	ECONOMY BOOTS SALES & SERVICE	231360	02/07/2023	02/02/2023			130.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	REPR BUNKER BOOT SOLE	192945	11/14/2022	230089	30.00		
	001-100-559	SWAT BOOTS: ZELAYA,A	192944	11/29/2022	221121	100.00		
001	PERKINS TIRE & POLARIS	231361	02/07/2023	02/02/2023			626.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	GY WRG WORKHORSE HT (4): U#32	56245	01/10/2023	230407	531.08		
	001-100-638	INSTALLATION FEE: U#32	56245	01/10/2023	230407	95.80		
001	AUDIOWAVE INC	231362	02/07/2023	02/02/2023			1,995.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-698	LABOR INSTL EQUIP: U #13074	A 56091	01/16/2023	230345	1,835.00		
	001-100-698	SHOP SUPPLIES	A 56091	01/16/2023	230345	160.00		
FUND TOTAL	1 Claims	to	Checks	73 Total	90,101.15 Manual	Held	Total	90,101.15

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	SEYMOUR ENGINEERING PLLC Account Number 002-655-603	231310	02/07/2023	01/31/2023			7,500.00	
		Description		Invoice #	Date	P.O.	Amount	
		ENG DESIGN/BIDDING 100%		8661	01/30/2023		7,500.00	
FUND TOTAL	2 Claims	to	Checks	1 Total	7,500.00 Manual	Held	Total	7,500.00

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

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	231292	02/07/2023	01/31/2023			30,991.01	
		Description		Invoice #	Date	P.O.	Amount	
		CONST ENG & INS: #17		1168601	01/17/2023		30,991.01	
FUND TOTAL 130 Claims	to	Checks	1 Total	30,991.01 Manual		Held	Total	30,991.01

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	AUDIOWAVE INC	231363	02/07/2023	02/02/2023			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	LED HEADLAMP HARLEY: #9665		A 56156	01/16/2023	230394		90.00
	156-100-799	LED HEADLAMP HARLEY: #0955		A 56156	01/16/2023	230394		90.00
	156-100-799	HDLAMP RETAINING RING: #9665		A 56156	01/16/2023	230394		30.00
	156-100-799	HDLAMP RETAINING RING: #0955		A 56156	01/16/2023	230394		30.00
FUND TOTAL 156 Claims	to	Checks	1 Total	240.00 Manual		Held		Total 240.00

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	SAVANT LEARNING SYSTEMS	231283	02/07/2023	01/31/2023			2,100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	TMS ACCESS/FULL CATALOG (60)		VA9542	01/06/2023			2,100.00
FUND TOTAL 157 Claims	to	Checks	1 Total	2,100.00	Manual	Held	Total	2,100.00

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	LOWES HOME CENTERS INC	231323	02/07/2023	01/31/2023			2,327.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-702	PARTS-HWARE: AIR COMP INSTALL		990524	12/19/2022			1,701.06
	160-161-702	PARTS-HWARE: AIR COMP INSTALL		902890	01/09/2023			346.53
	160-161-702	PARTS-HWARE: AIR COMP INSTALL		902891	01/09/2023			37.04
	160-161-702	PARTS-HWARE: AIR COMP INSTALL		919375	01/10/2023			93.10
	160-161-702	HARDWARE: AIR COMP INSTALL		919433	01/11/2023			7.69
	160-161-702	HARDWARE: AIR COMP INSTALL		901136	01/11/2023			12.96
	160-161-702	HARDWARE: AIR COMP INSTALL		901912	01/17/2023			7.07
	160-161-702	PARTS-HWARE: AIR COMP INSTALL		901156	01/17/2023			12.98
	160-161-702	PARTS-HWARE: AIR COMP INSTALL		902391	01/19/2023			109.29
FUND TOTAL 160 Claims	to	Checks	1 Total	2,327.72	Manual	Held	Total	2,327.72

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	GULF COAST FENCE COMPANY INC	231336	02/07/2023	02/02/2023			1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	INST 75' CTD CHAIN LINK FENCE		37047	01/20/2023	230325		1,500.00
171	TYLER RIDGDELL	231359	02/07/2023	02/02/2023			22,100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	INDIA BRIDGE RECONSTRUCTION		23013101	01/31/2023	230447		7,700.00
	171-176-779	BUILD NEW BICYCLE BOARDWALK		23013101	01/31/2023	230447		3,600.00
	171-176-779	NEW BRIDGE CONSTRUCTION		23013101	01/31/2023	230447		10,800.00
FUND TOTAL 171 Claims	to	Checks	2 Total	23,600.00	Manual		Held	Total 23,600.00

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	231150	02/07/2023	01/23/2023			32,650.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		JAN 2023	01/23/2023			32,650.73
FUND TOTAL 172 Claims	to	Checks	1 Total	32,650.73	Manual		Held	Total 32,650.73

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	231246	02/07/2023	01/30/2023			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE JAN 2023		3943	01/15/2023			36.50
	176-170-699	SHOPPING CART		3943	01/15/2023			268.50
	176-170-699	WEB SITE MAINT 12/15-1/14/23		3943	01/15/2023			350.00
176	SPARKLIGHT	231252	02/07/2023	01/30/2023			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	FEB 2023: SSP#136075116		01232023	01/23/2023			127.95
176	SPARKLIGHT	231253	02/07/2023	01/30/2023			256.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	FEB 2023: SSP INET#132698937		01202023	01/20/2023			256.89
176	AT&T	231257	02/07/2023	01/30/2023			667.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MTHLY SERVICE 2 LINES		01142023	01/14/2023			667.64
176	C SPIRE WIRELESS	231267	02/07/2023	01/30/2023			51.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	12/31/2023			51.80
176	SINGING RIVER ELECTRIC COOPERATIVE	231302	02/07/2023	01/31/2023			3,082.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		01192023	01/26/2023			2,628.02
	176-170-631	HOUSE 76855002		01192023	01/26/2023			50.12
	176-170-631	SSP WELCOME CENTER 108928002		01192023	01/26/2023			379.42
	176-170-631	DUMP STATION 109931001		01192023	01/26/2023			25.00
176	LOWES HOME CENTERS INC	231324	02/07/2023	01/31/2023			161.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-510	MOP; BROOM; 35QT WRGR BUCKET		901698	01/06/2023			92.57
	176-170-586	QPR 50 LB ASPHALT		902303	01/13/2023			15.47
	176-170-586	8' LANDSCAPE TIMBER (8)		901298	01/18/2023			24.96
	176-170-586	2-4-8 TRTD #2 (4):TRL BLOCKADE		901298	01/18/2023			17.76
	176-170-586	2-6-10 TRTD #2: BOAT LAUNCH		901173	01/23/2023			10.25
176	CUPIT SIGNS OF MISSISSIPPI INC	231346	02/07/2023	02/02/2023			85.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	DO NOT ENTER/TRAIL ENDS (2)		35167 B	01/19/2023	230430		85.98
176	MOBILE BAY FIREWOOD	231356	02/07/2023	02/02/2023			1,023.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	FIREWOOD BUNDLE 65/PALLET(3)		3151	01/18/2023	230400		1,023.75
FUND TOTAL 176 Claims to		Checks	9 Total	6,112.58	Manual	Held	Total	6,112.58

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
177	SEYMOUR ENGINEERING PLLC Account Number 177-176-762	231309	02/07/2023	01/31/2023			9,600.00	
		Description		Invoice #	Date	P.O.	Amount	
		TOPOGRAPHIC SURVEY 50%		8660	01/30/2023			9,600.00
FUND TOTAL 177 Claims	to	Checks	1 Total	9,600.00	Manual		Held	Total 9,600.00

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
254	THE PEOPLES BANK	231147	02/07/2023	01/20/2023			226,115.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	254-680-817	MAR 2023 INT: MPI GO BND 3310		MSDV BK19G	12/20/2022		71,115.63	
	254-680-816	MAR 2023 PRN: MPI GO BND 3310		MSDV BK19G	12/20/2022		155,000.00	
FUND TOTAL 254 Claims	to	Checks	1 Total	226,115.63	Manual		Held	Total 226,115.63

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	SEYMOUR ENGINEERING PLLC	231308	02/07/2023	01/31/2023			36,387.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-763	TO #6: AMPHITHEATER		8659	01/30/2023		118,050.00	
	304-510-763	APPLY CREDIT: TO #3		8659	01/30/2023		-81,662.28	
FUND TOTAL 304 Claims	to	Checks	1 Total	36,387.72	Manual	Held	Total	36,387.72

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

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	231293	02/07/2023	01/31/2023			7,165.00	
		Description		Invoice #	Date	P.O.	Amount	
		CONSTR PHASE: TRMNT PLANT		40265	12/30/2022			7,165.00
FUND TOTAL 355 Claims	to	Checks	1 Total	7,165.00	Manual		Held	Total 7,165.00

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	231148	02/07/2023	01/20/2023			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		01092023	01/09/2023		7,877.45	
	400-680-822	ST LNS #4 90/57 WTR		01092023	01/09/2023		10,948.67	
	400-680-822	ST LNS #4 90/57 SWR		01092023	01/09/2023		9,019.22	
	400-680-823	ST LNS #5 ALLEN RD		01092023	01/09/2023		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		01092023	01/09/2023		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		01092023	01/09/2023		9,665.99	
400	COG DEPOSITORY ACCOUNT	231149	02/07/2023	01/20/2023			134,620.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	DEC 2022 GARBAGE PMTS		12312022	12/31/2022		134,620.91	
400	JACKSON COUNTY UTILITY AUTHORITY	231227	02/07/2023	01/26/2023			238,372.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	FEB 2023 TREATMENT CHGS		2038	02/01/2023		238,372.00	
400	2018-2019 BOND DEBT SERVICE FUND	231238	02/07/2023	01/26/2023			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	FEB 2023: 2018 BOND DS		02012023	02/01/2023		24,000.00	
400	2018-2019 BOND DEBT SERVICE FUND	231239	02/07/2023	01/26/2023			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	FEB 2023: 2019 BOND DS		02012023	02/01/2023		32,000.00	
400	REGIONS BANK CORPORATE TRUST	231240	02/07/2023	01/27/2023			750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2020 COMB UTY BOND FEE		105130	12/01/2022		750.00	
400	ANSER	231247	02/07/2023	01/30/2023			607.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE:1/18-2/14/23		277-011823	01/18/2023		500.00	
	400-650-698	HOLIDAY CHARGES		277-011823	01/18/2023		12.00	
	400-650-698	533 AGENT MTS:12/21/22-1/17/23		277-011823	01/18/2023		95.70	
400	SPARKLIGHT	231254	02/07/2023	01/30/2023			106.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FEB 2023: UTILITY#107663106		01232023	01/23/2023		106.55	
400	AT&T	231258	02/07/2023	01/30/2023			171.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	01/14/2023		171.96	
400	AT&T	231259	02/07/2023	01/30/2023			65.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	01/06/2023		65.81	

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	RJ YOUNG COMPANY LLC	231264	02/07/2023	01/30/2023			269.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV6129702	01/17/2023		166.49	
	400-650-698	IM C4500 USAGE: COLOR		INV6129702	01/17/2023		77.35	
	400-650-698	IM C4500 USAGE: B/W		INV6129702	01/17/2023		25.52	
400	C SPIRE WIRELESS	231268	02/07/2023	01/30/2023			47.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	12/31/2023		47.59	
400	FUELMAN	231276	02/07/2023	01/30/2023			176.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63659534	01/16/2023		176.83	
400	FUELMAN	231278	02/07/2023	01/30/2023			182.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63684638	01/23/2023		182.17	
400	FUELMAN	231280	02/07/2023	01/30/2023			260.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63713258	01/30/2023		260.50	
400	MDH / BOILER SAFETY BRANCH	231290	02/07/2023	01/31/2023			90.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	INSPECTIONS: UTY BUILDINGS		23-132176	01/23/2023		90.00	
400	SINGING RIVER ELECTRIC COOPERATIVE	231303	02/07/2023	01/31/2023			6,033.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		01172023	01/24/2023		76.19	
	400-651-631	LIFT STNS 89702001		01172023	01/24/2023		25.00	
	400-651-631	LIFT STNS 17881		01172023	01/24/2023		2,693.62	
	400-651-631	WATER WELLS 17881		01172023	01/24/2023		3,238.46	
400	SINGING RIVER ELECTRIC COOPERATIVE	231304	02/07/2023	01/31/2023			2,507.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		01152023	01/23/2023		26.36	
	400-651-631	LIFT STATIONS 20649		01152023	01/23/2023		1,203.02	
	400-651-631	LIFT STATIONS 28779		01152023	01/23/2023		103.23	
	400-651-631	SCHOONER WELL 20688		01122023	01/19/2023		929.95	
	400-651-631	LIFT STATIONS 20688		01122023	01/19/2023		244.75	
400	SINGING RIVER ELECTRIC COOPERATIVE	231305	02/07/2023	01/31/2023			4,073.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		01192023	01/26/2023		240.89	
	400-651-631	LIFT STNS 17883		01192023	01/26/2023		2,253.45	
	400-651-631	LIFT STNS 17884		01192023	01/26/2023		991.61	
	400-651-631	LIFT STN 114260001		01192023	01/26/2023		587.52	

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	231306	02/07/2023	01/31/2023			10,273.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		01182023	01/25/2023			45.00
	400-651-631	LIFT STATIONS 17882		01182023	01/25/2023			2,502.01
	400-651-631	WATER WELLS 17882		01182023	01/25/2023			3,626.10
	400-651-631	CITY HALL SOUTH 17882		01182023	01/25/2023			2,641.94
	400-651-631	CITY HALL WELL 114046001		01182023	01/25/2023			1,458.51
400	SEYMOUR ENGINEERING PLLC	231312	02/07/2023	01/31/2023			3,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-603	PRELIM: CCTV SS LINES		8663	01/30/2023			3,800.00
400	LOWES HOME CENTERS INC	231325	02/07/2023	01/31/2023			620.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	80LB CNCRETE(7):CW WEBB BASIN		901033	12/28/2022			35.07
	400-650-635	HARDWARE: BACK DOOR REPR		919443	12/28/2022			1.32
	400-651-683	80LB CNCRETE(6):CW WEBB BASIN		901597	12/29/2022			30.06
	400-651-582	PARTS: WTR TRMT PLANT REPRS		919026	01/06/2023			101.24
	400-650-559	WD40 8OZ (6)		901892	01/10/2023			36.90
	400-650-559	6" SLOTHHEAD SCREWDRIVER		901413	01/12/2023			2.79
	400-651-683	OK 20LB HYD WTR (4): AVENIDO		902282	01/18/2023			77.80
	400-651-683	60LB MORTAR MIX (6): SEACLIFFE		902399	01/19/2023			40.32
	400-651-683	4-8-16 LW BLOCK(15): SEACLIFFE		902399	01/19/2023			28.20
	400-651-683	80LB CONCRETE (5): SEACLIFFE		902399	01/19/2023			25.60
	400-651-583	6' FENCE POST(4): CAMINO GRD		919989	01/19/2023			81.60
	400-651-683	STD RED BRICK(30): SEACLIFFE		902414	01/19/2023			25.50
	400-651-683	80LB CONCRETE(6): SEACLIFFE		902414	01/19/2023			30.78
	400-650-559	KB 32.5" DRAIN SPADE		918614	01/23/2023			37.99
	400-651-683	6' TERM FENCE POST:CAMINO GRD		901927	01/23/2023			28.01
	400-651-683	DC RAIL END BLK(2):CAMINO GRD		901927	01/23/2023			6.60
	400-651-683	80LB CONCRETE(4): CAMINO GRD		901927	01/23/2023			20.44
	400-651-683	2-6-12 TRTD #2: LAMOTTE		901300	01/24/2023			10.15
400	ACTION PRINTING CENTER INC	231332	02/07/2023	02/02/2023			214.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	WATER/SEWER APPLICATIONS (750)		104415	01/13/2023	230390		214.77
400	SOUTHERN PIPE & SUPPLY CO INC	231338	02/07/2023	02/02/2023			4,280.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2" IPS COMPMIP CPLG (12)		6830993-01	01/04/2023	221000		2,041.68
	400-651-683	2 CTS PJ X MIP CPLG (3)		6900000-01	01/04/2023	221082		294.39
	400-651-581	3/4 VALVE MTR NUT (12)		6900064-00	01/12/2023	221069		945.96
	400-651-581	4X2 BRASS SADDLE C900 PVC(5)		6999909-02	01/12/2023	221168		548.55
	400-651-581	BLUE MRKG FLAG 100/PK (10)		7562107-00	01/13/2023	230410		166.30
	400-651-583	GREEN MRKG FLAG 100/PK (10)		7562107-00	01/13/2023	230410		166.30
	400-650-559	UHAG3672CK HAND PUMP (2)		7590359-00	01/20/2023	230424		117.58

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BAY MOTOR WINDING INC	231341	02/07/2023	02/02/2023			14,279.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	INSPECT/REBUILD: ENARC LS		0123831	01/26/2023	230413		2,310.00
	400-651-584	MACHINE WORK: ENARC LS		0123831	01/26/2023	230413		425.00
	400-651-584	INSPECT/REBUILD: OST TRESTLE		0123830	01/26/2023	230417		2,610.00
	400-651-584	MACHINE WORK: OST TRESTLE		0123830	01/26/2023	230417		565.00
	400-651-584	INSPECT/REBUILD: GARDEN LN		0123834	01/26/2023	230416		2,210.00
	400-651-584	REPR 1.5 HP PUMP: HOYT LS		0123770	01/23/2023	230411		865.00
	400-651-584	CPG3022 CHAMPION 3HP: FLS-1		0123769	01/23/2023	230404		4,684.00
	400-651-584	INST NEW SO CORD: HOYT LS		0123768	01/23/2023	230415		610.00
400	PRO-LOCK LOCKSMITH SERVICE LLC	231342	02/07/2023	02/02/2023			645.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	MASTER #1 PADLOCK(20): WELLS		5118232	01/18/2023	230333		270.00
	400-651-584	MASTER #3 PADLOCK(30): LSTNS		5118232	01/18/2023	230333		375.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	231344	02/07/2023	02/02/2023			605.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	HP 206X BK HY TONER		3527878412	01/14/2023	230418		104.89
	400-650-500	HP 206A CY SY TONER		3528053994	01/18/2023	230418		62.49
	400-650-500	HP 206A YL SY TONER		3528053995	01/18/2023	230418		62.49
	400-650-500	HP 206A MG SY TONER		3528053996	01/18/2023	230418		62.49
	400-650-500	POS PAPER ROLLS 50/CT		3528394558	01/21/2023	230441		131.69
	400-650-500	#64 RUBBER BAND 95/PK		3528394558	01/21/2023	230441		1.48
	400-650-500	LARGE BINDER CLIP 12/PK		3528394558	01/21/2023	230441		2.03
	400-650-500	CS 8.5X11 PAPER (4)		3528394558	01/21/2023	230441		177.96
400	CUPIT SIGNS OF MISSISSIPPI INC	231347	02/07/2023	02/02/2023			24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	12" DECAL (2): CITY LOGO		35161 B	01/17/2023	230420		24.00
400	G & O SUPPLY CO INC	231348	02/07/2023	02/02/2023			420.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	18" SPLIT CPLR(8):1400 FAIRHVN		G15491	01/25/2023	230451		420.88
400	CORE & MAIN LP	231354	02/07/2023	02/02/2023			3,396.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	6X4 CLAY PVC CPLG (12)		S162737	01/10/2023	230341		192.00
	400-651-583	18" HYMAX CPLG (2)		S101009	01/10/2023	230319		3,204.08
400	J H WRIGHT & ASSOCIATES INC	231364	02/07/2023	02/02/2023			1,595.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	NEMA STARTER SZ3 (2): LS43		449016	01/24/2023	230054		1,450.00
	400-651-584	MISSION PW429 TRANSFORMER(4)		449013	01/24/2023	230375		120.00
	400-651-584	SHIPPING		449013	01/24/2023	230375		25.00
FUND TOTAL 400 Claims to		Checks	31 Total	527,917.48 Manual		Held	Total	527,917.48

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	73 Total	90,101.15 Manual	Held	Total	90,101.15
FUND 2 Claims	to	Checks	1 Total	7,500.00 Manual	Held	Total	7,500.00
FUND 130 Claims	to	Checks	1 Total	30,991.01 Manual	Held	Total	30,991.01
FUND 156 Claims	to	Checks	1 Total	240.00 Manual	Held	Total	240.00
FUND 157 Claims	to	Checks	1 Total	2,100.00 Manual	Held	Total	2,100.00
FUND 160 Claims	to	Checks	1 Total	2,327.72 Manual	Held	Total	2,327.72
FUND 171 Claims	to	Checks	2 Total	23,600.00 Manual	Held	Total	23,600.00
FUND 172 Claims	to	Checks	1 Total	32,650.73 Manual	Held	Total	32,650.73
FUND 176 Claims	to	Checks	9 Total	6,112.58 Manual	Held	Total	6,112.58
FUND 177 Claims	to	Checks	1 Total	9,600.00 Manual	Held	Total	9,600.00
FUND 254 Claims	to	Checks	1 Total	226,115.63 Manual	Held	Total	226,115.63
FUND 304 Claims	to	Checks	1 Total	36,387.72 Manual	Held	Total	36,387.72
FUND 355 Claims	to	Checks	1 Total	7,165.00 Manual	Held	Total	7,165.00
FUND 400 Claims	to	Checks	31 Total	527,917.48 Manual	Held	Total	527,917.48
Total for all Funds		Checks	125 Total	1,002,809.02 Manual	Held	Total	1,002,809.02

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: January 17, 2023
Title: Approval of Minutes from the Recessed Council Meeting held January 17, 2023

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

Summary Explanation: Approval of Minutes from the Recessed Council Meeting held January 17, 2023

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 000-2023

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held January 17, 2023 are hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

Tuesday
January 17, 2023
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held January 17, 2023 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

Those present were Mayor Casey Vaughan, Council Members Cameron George, 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.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 17, 2023 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Gautier Men's Club Annual Mardi Gras parade will be February 11, 2023 at 7:00pm.**

IV. Presentation Agenda

- 1. Gautier School Choice Week Proclamation**

V. Business Agenda

- 1. Consider a request for a twenty-one-foot (21') variance to secondary front yard setback requirements for an accessory building and a one thousand two hundred eleven and one half (1211.5) square foot variance to total lot coverage in a R-1 Low Density Single-Family Residential Zoning District located at 1600 Pat Dr, Gautier, MS (GPC #23-01-VAR)**

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

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

1. Approval of Minutes from the Regular Council Meeting held January 3, 2023 at 6:30pm.
2. Receive November and December 2022 Privilege License Reports
3. Approval of water and sewer adjustments for January 2023 in the amount of \$16,873.27
4. Authorization to remove office equipment and furniture from the City of Gautier's inventory
5. Resolution approving the Sponsorship of Gautier Men's Club Annual Mardi Gras Parade to be held on February 11, 2023
6. Resolution approving closure of roads and traffic control measures as described in the special event permit application submitted by the Gautier Men's Club for their Annual Mardi Gras Parade on February 11, 2023
7. Approval of a letter of support for Mississippi Songwriters Alliance's Legislative Funding Request
8. Approval of Change Order No. 1 to increase the contract days with JLB Contractors for the Gautier Vancleave Road Wastewater System Upgrades (GOMESA)

VII. STUDY AGENDA

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

Adjourn until February 7, 2023 at 6:30pm

Mayor Vaughan called the meeting to order at 6:30pm.

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

Announcements

1. Gautier Men's Club Annual Mardi Gras parade will be February 11, 2023 at 7:00pm.

Presentation

1. Gautier School Choice Week Proclamation
-

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
January 17, 2023**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Gautier Men's Club Annual Mardi Gras parade will be February 11, 2023 at 7:00pm.

NOTES:

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
January 17, 2023**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Gautier School Choice Week Proclamation

NOTES:

CITY OF GAUTIER PROCLAMATION

A Proclamation Commemorating Gautier School Choice Week

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

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

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

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

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

NOW THEREFORE, WE, Mayor Casey Vaughan and Council of the City of Gautier, do hereby recognize January 22nd – January 28th, 2023 as

GAUTIER SCHOOL CHOICE WEEK

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



Mayor Casey Vaughan
City of Gautier, Mississippi

Councilman Gollott made the motion to approve the twenty-one foot (21') variance to secondary front yard setback requirements and a one thousand two hundred eleven and one half (1211.5) square foot variance to total lot coverage in an R-1 Low Density Single Family Residential Zoning District located at 1600 Pat Dr, Gautier, MS. Councilman Colledge seconded the motion.

Following discussion, Councilman Gollott made a motion to amend the original motion to limit the variance and setback to Planning Commissions' recommendation. Councilman George seconded the motion.

Those in favor were Mayor Vaughan, Councilman Elbin, Councilman Anderson, Councilman Gollott, Councilman Jackson, and Councilman George. Councilman Colledge opposed the vote.

A vote was called on the original motion, as amended. The motion passed with Mayor Vaughan, Councilman Elbin, Councilman Anderson, Councilman Jackson, and Councilman George voting in favor. Councilman Gollott and Councilman Colledge opposed the vote.

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

ORDER NUMBER 180-2023

WHEREAS, the homeowner of 1600 Pat Drive, (PID #87110321.000) has requested a twenty-one-foot (21') variance to secondary front yard setback requirements for an accessory building and a one thousand two hundred and eleven and a half (1,211.5) square foot variance in an R-1 Low Density Single-Family Residential District; and

WHEREAS, the applicant would like to build a carport addition to his existing unattached garage at approximately four feet (4') from the secondary front yard property line. Due to the secondary front yard setback requirements in a R-1 Zoning District are twenty-five (25'), the applicant would need a twenty-one-foot (21') variance to the setback requirements for the carport addition; and

WHEREAS, the carport and garage addition, along with the existing garage, will bring the square footage of accessory structures on the property to two thousand one hundred and twenty-four (2,124) square feet. The maximum lot coverage for the principal structure and accessory structures in a R-1 Zoning District is twenty-five percent (25%); and

WHEREAS, twenty-five percent (25%) of fourteen thousand and fifty (14,050) square feet of the total lot area would be three thousand five hundred twelve and one half (3512.5) square foot. Due to the principal structure, existing garage, and the proposed additions totaling four thousand seven hundred and twenty-four (4724) square feet, the applicant needs a twelve hundred and eleven and one half (1211.5) square foot variance on the maximum lot coverage allowed for principal and accessory structures; and

WHEREAS, Planning Commission conducted a public hearing on this request and recommended approval of the request with changes being an eleven-foot (11') variance to required setbacks for a secondary front yard and an eight hundred and fifty one and a half (851.5) square foot variance to maximum lot coverage;

WHEREAS, based on the information presented to the Council, the Mayor and Councilmembers hereby find that all criteria under Section 4.18.4 of the Unified Development Ordinance have been met in this case;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby adopts the Gautier Planning Commission's recommendation to approve this variance with its changes;

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**
 Cameron George
 Richard Jackson
 Rusty Anderson
 Dante Elbin

NAYS: **Adam Colledge**
 Gordon Gollott

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 17, 2023.

Excerpt from January 5, 2023, Planning Commission Meeting:

The Planning Department has received a request for a twenty-one foot (21') variance to secondary front yard setback requirements for an accessory building and a twelve hundred eleven and one half (1211.5) square foot variance to total lot coverage in a R-1 Low Density Single Family Residential Zoning District at 1600 Pat Drive. (GPC #23-01-VAR).

Scott Ankerson, Planning Director, gave a brief overview of the case.

REQUEST:

The Planning Department has received a request from Augustus L. Stanton, Jr. for a twenty-one foot (21') variance to secondary front yard setback requirements for an accessory building and a twelve hundred eleven and one half (1211.5) square foot variance to total lot coverage in a R-1 Low Density Single Family Residential Zoning District. 1600 Pat Drive, PID #87110321.000 (GPC #23-01-VAR). The application fee of \$175 was paid on December 8, 2022. All public notice requirements have been met.

BACKGROUND:

The applicant would like to construct an addition to his existing unattached garage. He would also like to add a carport over a portion of his existing driveway. The carport addition would be approximately four feet (4') from the secondary front yard property line. Secondary front yard setback requirements in a R-1 Zoning District are twenty-five feet (25'). The applicant would need a twenty-one foot (21') variance to the setback requirements for the carport addition.

The carport and garage addition, along with the existing garage, will bring the square footage of accessory structures on the property to two thousand one hundred twenty-four (2,124) square feet. Under the Unified Development Ordinance (UDO) the maximum lot coverage for the principal structure and accessory structures in a R-1 Zoning District is twenty-five percent (25%). The total lot area of this property is fourteen thousand fifty (14,050) square feet. Twenty-five percent (25%) of the total lot area is three thousand five hundred twelve and one half (3512.5) square feet. The principal structure is twenty-six hundred (2600) square feet. The total of the principal structure, the existing garage, and the proposed additions totals four thousand seven hundred twenty-four (4724) square feet. Therefore, the applicant needs a twelve hundred eleven and one half (1211.5) square foot variance on the maximum lot coverage allowed for principal and accessory structures.

DISCUSSION:

The applicant is requesting a twenty-one foot (21') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family

Residential Zoning District. The minimum secondary front setback in a R-1 zoning district is twenty-five feet (25').

The applicant is also requesting a twelve hundred eleven and one half (1211.5) square foot variance on the maximum lot coverage allowed for principal and accessory structures.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a

Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets all "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the variance request as presented;
2. Recommend that City Council approve the variance request with changes; or
3. Recommend that City Council deny variance request.

ATTACHMENTS:

1. Applicant's Exhibit 1 – Application
2. City's Exhibit A – Location Map
3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map

Augustus L. Stanton, Jr. explained that he has an existing detached garage that he would like to build a 12' x 36' addition onto so he can have more storage for his vehicles. He would also like to build a carport over part of the existing drive for more covered parking because they have seven vehicles. He stated that he also has thousands of dollars' worth of tools and equipment in storage that he can't bring to his property because there isn't any room in the existing garage for them. The garage addition would also allow him to store these tools and equipment on the premises so he would have them readily available when he needed them.

Karen L. King, the applicant's wife, said her concern was that if he could not get the variance, he would have to get a shed to put on the property and she thinks it would be more aesthetically pleasing to have the garage addition instead of an additional shed.

Chairman Jamison explained that there would still be an issue with the lot coverage square footage even if he put a shed instead of the garage addition.

Commissioner McManus asked how much square footage Mr. Stanton could add to the lot coverage without a variance.

Mr. Ankerson said Mr. Stanton could add approximately two hundred (200) square feet without needing a variance to the allowed lot coverage.

Commissioner McManus expressed concern about how close the carport would be to the street.

Mr. Stanton explained that the carport would be four feet (4') from the property line, but it would be eleven feet (11') from the street.

Commissioner McManus stated that she was still concerned with how close it would be to the property line and street. She asked Mr. Ankerson if a variance had ever been approved for a structure to be that close to the street.

Mr. Ankerson stated that variances had been approved that close to rear and side yard property lines before, but he did not recall a variance ever being approved for a structure to be that close to the property line for a secondary front yard.

Mr. Stanton stated that if he had to choose between the carport or the garage addition, he would rather have the garage addition and he could get car covers for the other vehicles.

After some discussion regarding making the garage addition or the carport smaller, **Commissioner Ward** suggested cutting the carport back ten feet (10') so that the carport would be fourteen feet (14') from the property line. This would also cut down on the lot coverage.

Mr. Stanton asked if they were talking about cutting the carport back from thirty-one feet (31') to twenty-one feet (21'). If that was what they were recommending, then he would be fine with that.

Commissioner Davis explained to Mr. Stanton that the Planning Commission was only a recommending board, and the City Council made the final decision. He advised Mr. Stanton that although the Planning Commission was recommending less than what he had originally asked for the City Council could still approve the original request if they chose to do so.

There were none in attendance speaking in opposition of the request.

ACTION TAKEN:

Commissioner Decoteau made a motion to approve the request with changes. He recommended an eleven-foot (11') variance to setback requirements to the required setbacks for a secondary front yard and an eight hundred fifty-one and one half (851.5) square foot variance to maximum lot coverage.

Commissioner Ward seconded the motion, and the following vote was recorded:

AYES: William Davis
Kay C. Jamison
Ricky Decoteau
Joshua Ward
DeAnna McManus

ABSENT: Chris Hoover
Paul Gainer

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

January 5, 2023

GPC #23-01-VAR

1600 Pat Drive

VII. NEW BUSINESS

1. Consider a request for a twenty-one foot (21') variance to secondary front yard setback requirements for an accessory building and a twelve hundred eleven and one half (1211.5) square foot variance to total lot coverage in a R-1 Low Density Single-Family Residential Zoning District. 1600 Pat Drive, (GPC #23-01-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: December 28, 2022

Subject: Consider a request for a twenty-one foot (21') variance to secondary front yard setback requirements for an accessory building and a twelve hundred eleven and one half (1211.5) square foot variance to total lot coverage in a R-1 Low Density Single Family Residential Zoning District. 1600 Pat Drive, (GPC #23-01-VAR)

REQUEST:

The Planning Department has received a request from Augustus L. Stanton, Jr. for a twenty-one foot (21') variance to secondary front yard setback requirements for an accessory building and a twelve hundred eleven and one half (1211.5) square foot variance to total lot coverage in a R-1 Low Density Single Family Residential Zoning District. 1600 Pat Drive, PID #87110321.000 (GPC #23-01-VAR). The application fee of \$175 was paid on December 8, 2022. All public notice requirements have been met.

BACKGROUND:

The applicant would like to construct an addition to his existing unattached garage. He would also like to add a carport over a portion of his existing driveway. The carport addition would be approximately four feet (4') from the secondary front yard property line. Secondary front yard setback requirements in a R-1 Zoning District are twenty-five feet (25'). The applicant would need a twenty-one foot (21') variance to the setback requirements for the carport addition.

The carport and garage addition, along with the existing garage, will bring the square footage of accessory structures on the property to two thousand one hundred twenty-four (2,124) square feet. Under the Unified Development Ordinance (UDO) the maximum lot coverage for the principal structure and accessory structures in a R-1 Zoning District is twenty-five percent (25%). The total lot area of this property is fourteen thousand fifty (14,050) square feet. Twenty-five percent (25%) of the total lot area is three thousand five hundred twelve and one half (3512.5) square feet. The principal structure is twenty-six hundred (2600) square feet. The total of the principal structure, the existing garage, and the proposed additions totals four thousand seven hundred twenty-four (4724) square feet. Therefore, the applicant needs a twelve hundred eleven and one half (1211.5) square foot variance on the maximum lot coverage allowed for principal and accessory structures.

DISCUSSION:

The applicant is requesting a twenty-one foot (21') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. The minimum secondary front setback in a R-1 zoning district is twenty-five feet (25').

The applicant is also requesting a twelve hundred eleven and one half (1211.5) square foot variance on the maximum lot coverage allowed for principal and accessory structures.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

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 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
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- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.

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4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets all "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the variance request as presented;
2. Recommend that City Council approve the variance request with changes; or
3. Recommend that City Council deny variance request.

ATTACHMENTS:

1. Applicant's Exhibit 1 – Application
2. City's Exhibit A – Location Map
3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

23-01-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Zoning Change	_____	\$300.00
Major Development	_____	\$100.00
Variance	_____	\$175.00
Appeal to Staff Decision	_____	\$100.00

Name of Applicant: AUGUSTUS L. STANTON JR., & KAREN L. KILG (228-355-1978)

Name of Business: _____ Phone: 228-348-0091

Property Address: 1600 PAT DRIVE Mailing Address (if Different): leave message

E-Mail Address: ospd53@yahoo.com

Reason for request, location and intended use of Property: ADDITIONAL STORAGE / COVERED PARKING FOR VEHICLES, TOOLS + EQUIPMENT TO ELIMINATE THE NEED FOR OFF-SITE STORAGE AND INCREASE COVERED PARKING

ATTACHMENTS REQUIRED AS APPLICABLE: 21' setback Variance 1211.5 sq ft variance to lot coverage

SEE ATTACHED 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.

SEE ATTACHED 2. A detailed project narrative.

N/A 3. Copy of protective covenants or deed restrictions, if any.

N/A 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.

N/A 5. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.

Signature of Applicant: [Signature] Date of Application: 12/08/2022

Karen L King

FOR OFFICE USE ONLY

Date Received 12-8-22 Verify as Complete SA/BL

Fee Amount Received 1700 Initials of Employee Receiving Application BL

CA

VARIANCE CRITERIA for APPROVAL — Please answer the questions below to establish that you meet the Criteria for Approval for a Variance. If more room is needed, answers can be provided on a separate sheet of paper.

- A. Do special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district? If yes, please explain.

SEE ATTACHED FOR RESPONSE

- B. Would the literal interpretation of the provisions of this Ordinance deprive the applicant (you) of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? If yes, please explain.

SEE ATTACHED FOR RESPONSE

- C. Do the special conditions and circumstances result from actions of the applicant (you)?

SEE ATTACHED FOR RESPONSE

- D. Does granting the Variance requested confer upon the applicant (you) any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district?

SEE ATTACHED FOR RESPONSE

VARIANCE / PUBLIC HEARING APPLICATION

**PROPOSED GARAGE ADDITION
PROPOSED CARPORT
CONSTRUCTION**

1600 PAT DRIVE

**AUGUSTUS L. STANTON, JR. &
KAREN L. KING**

VARIANCE CRITERIA SEEKING APPROVAL

QUESTION A: **YES**

Our Lot has very limited space with very little storage for outdoor equipment, my tools and our vehicles. The detached garage can accommodate two vehicles, but once the vehicles are nested inside it leaves very little room for anything else. We own several tool boxes and various equipment which we treasure and desire to keep at my home with us! This equipment is currently in storage and our goal is to get it to where we call home.... Pat Drive, Gautier Mississippi. The addition to the garage and the proposed carport will easily provide adequate shelter to our vehicles, tools, & outdoor equipment. If the Commission would generously grant our variances, it will not only will improve the homes looks, but would increase our homes curb appeal to our Seacliffe community. We have worked very hard to improve this home and the approval of our Variance Request will allow us to continue to do so. Additionally, in order to maintain the high standards of the Seacliffe Subdivision, the approval of these requested variances would eliminate our need to be forced to place additional sheds/outbuildings occupying more of what little yard space we have left. Additionally, the requested garage addition (that borders the existing detached garage) and carport construction only encloses a portion of our existing driveway, so there will be no further encroachment to our property line with my neighbor to the North at 1705 Mary Ann. We have a unique opportunity to design an outcome that accentuates this Subdivision with the City's blessing as well as preserves our limited yard space!

VARIANCE CRITERIA SEEKING APPROVAL

QUESTION B: **YES**

When the previous owners of this home decided to eliminate the attached garage and build a detached garage, it immediately deprived future owners with very limited space for additional vehicles, tools, and equipment and an opportunity to store them in an enclosed space in the safety of a Gautier Subdivision. The lack of remaining square footage on our lot poses issues that force us to re-think of better ways to use the existing structure in a way that does not further impose on our neighbor, but still provides additional space for vehicles, tools & equipment we prefer to keep out of the weather. We have already spent nearly \$80K improving our home to the benefit of the Seacliff Community as well as ourselves. We have placed an equal time & resources simply planning for this variance to be granted. We ask the Commission to acknowledge our contributions to the City of Gautier, humbly request to grant our variance, and that we have nothing but the best of intentions for this City as well as our Seacliffe Community. We would acknowledge that we currently enjoy the privileges of residing within the City of Gautier and look forward to a lifetime to enjoy this new relationship. We specifically chose Gautier as our new home and as a retired/decorated Air Force Officer, retired law enforcement officer, & current USPS employee (and the Wife being a retired and featured Welder from Huntington Ingalls as well as a retired school administrator with Pinellas County School System in Florida), we are hoping the Commission will accommodate our variances to make our house more of a home as well.

VARIANCE CRITERIA SEEKING APPROVAL

QUESTION C: **NO**

In our opinion, just requesting that the Commission grants our variances and allows us to improve our property, at the same time upgrades our standard of living, without encroaching upon our neighbors, and improve/contribute to the look of our home and aesthetics of the Seacliffe Subdivision.

VARIANCE CRITERIA SEEKING APPROVAL

QUESTION D: **NO**

The fact that we have to request a variance to provide adequate enclosed/covered space for our vehicles, outdoor equipment, tools, etc. that in no way would encroach upon any of our neighbors should be proof in and of itself that no "special privilege" is required. If you take a moment to just drive by our home, the visual improvements alone are staggering. Our mission here is only to improve and upgrade our outdated home as well as the look of our property, to improve our standard of living, to protect our property, as well as raising the aesthetics of the Seacliffe Community as a whole.

PROPOSED IMPROVEMENTS

**PROPOSED GARAGE ADDITION
PROPOSED CARPORT
CONSTRUCTION**

1600 PAT DRIVE

**AUGUSTUS L. STANTON, JR. &
KAREN L. KING**

urvey
ld Survey
18, 2022

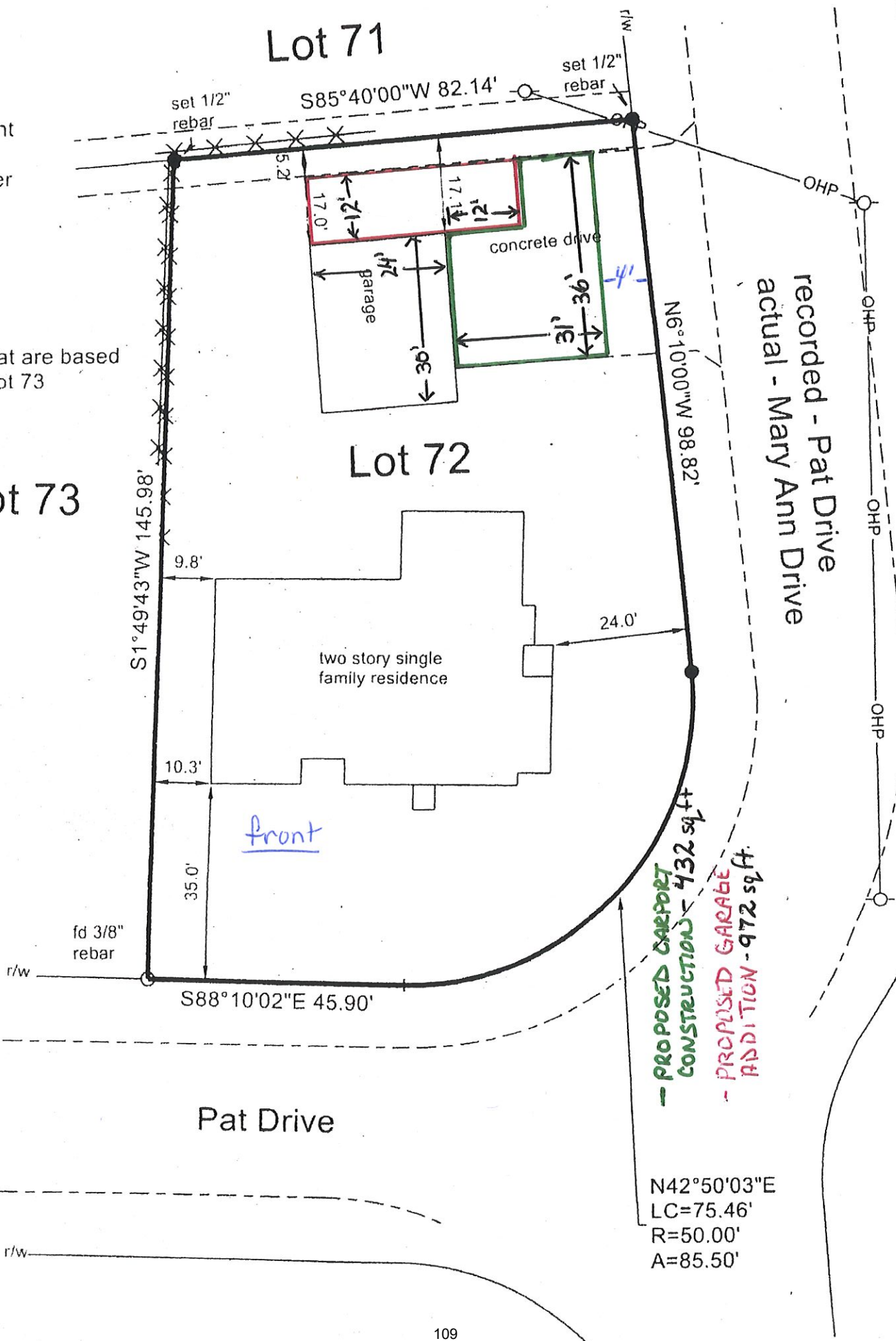
acres
of pavement
f-way
head power
-X-X

Materials
age 859
s on this plat are based
th line of Lot 73

Lot 71

Lot 73

Lot 72



recorded - Pat Drive
actual - Mary Ann Drive

PROPOSED CARPORT
CONSTRUCTION - 432 sq ft
PROPOSED GARAGE
ADDITION - 972 sq ft

N42°50'03"E
LC=75.46'
R=50.00'
A=85.50'

CURRENT SURVEY

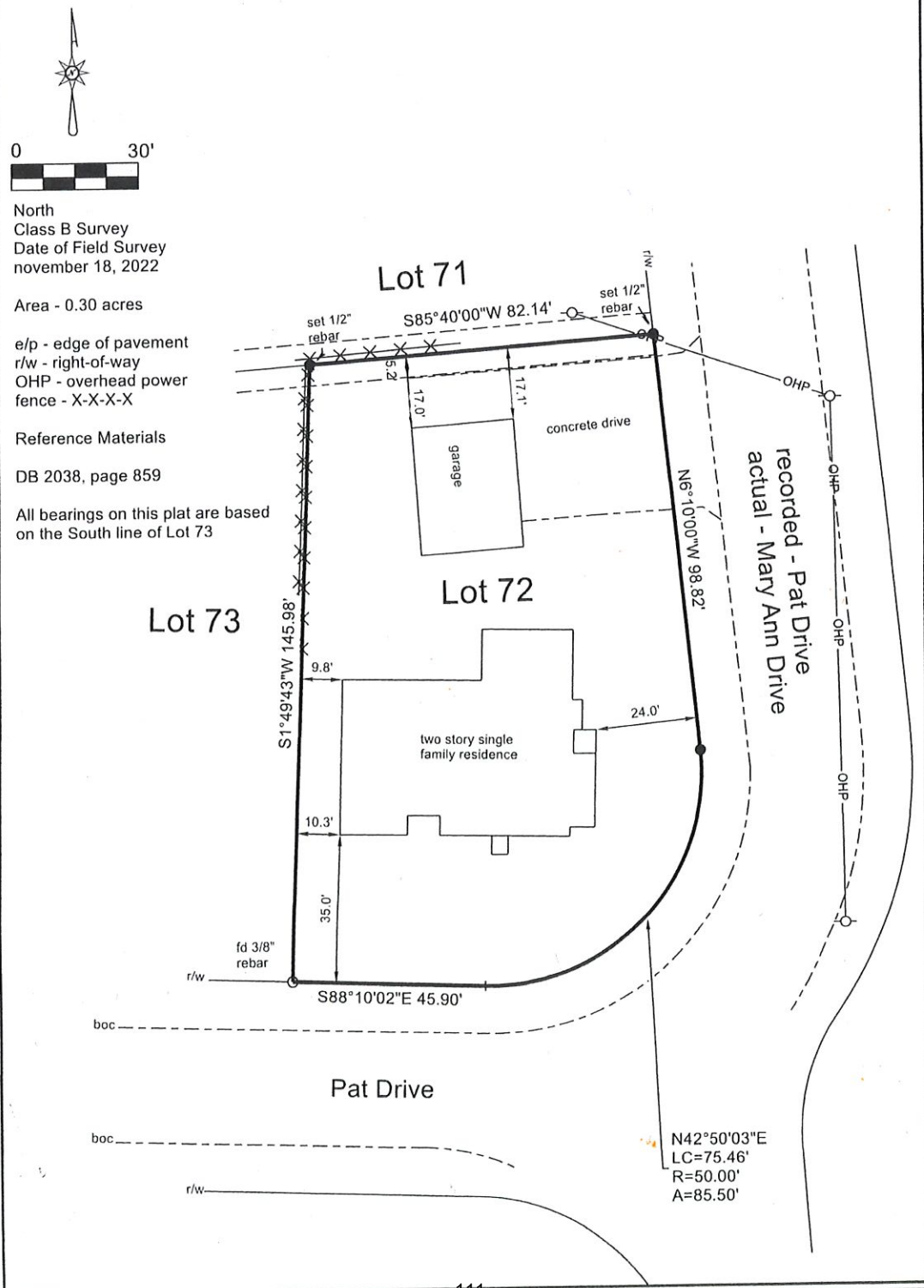
**PROPOSED GARAGE ADDITION
PROPOSED CARPORT
CONSTRUCTION**

1600 PAT DRIVE

**AUGUSTUS L. STANTON, JR. &
KAREN L. KING**

This property is located in Zone X according to Flood Insurance Rate Map #28059C 0407 G, Revised March 16, 2009.

Lewis Aldred, Jr. P.L.S.
November 21, 2022



PROJECT NARRATIVE

PROPOSED GARAGE ADDITION PROPOSED CARPORT CONSTRUCTION

1600 PAT DRIVE

**AUGUSTUS L. STANTON, JR. &
KAREN L. KING**

PROJECT NARRATIVE

Augustus L. Stanton, Jr

1600 Pat Drive

ospd53@yahoo.com

228-348-0091

GARAGE ADDITION:

Variance Requested: I am requesting a 21 foot Variance for the property line at the North edge of my property bordering my neighbor at 1705 Mary Ann Drive. (See Proposed Site Map)

This structure will enclose the current driveway extension (that was previously RV parking) and runs along the northern edge of the detached garage to the street (Mary Ann Dr.). The proposed structure will not extend beyond the width of the existing driveway. The dimensions of this enclosure is proposed at 12' across & 36' deep for a total of 432 sq ft. The 3 exterior walls will be 8' wall with a double plate on top and placing a 6' wall on top of that. All will be built on 16" centers. All 3 walls will have 6' centers & will be secured with all thread anchors mounted at the concrete floor and extending to the top plate. At the top plate will be a 2" x 2" lock washer and nut to firmly anchor all 3 walls to the pad. For the exterior walls 1/2" OSB will be used with house wrap, then finished with a hardy plank exterior to match the aesthetics currently displayed on the garage. The roof will be a 3/12 pitch with engineered roof trusses installed every 6' and hurricane straps will be installed for all trusses and studs. My proposal is the roof will be erected with a roof line that is perpendicular to the current roof line currently on the detached garage. The decking on the roof will be 3/4" plywood on 2ft centers. The finished roof will match the look and style of the current roof. Where the new roof will tie into the existing roof, 12" flashing will go from the shingles on the existing roof to the hardy plank on the new wall. A 10' X 10" roll up, motorized and insulated door will be installed on the wall facing Mary Ann. No windows are proposed to be installed and will add numerous LED lighting fixtures for the interior.

PROJECT NARRATIVE: *(Continued)*

CARPORT CONSTRUCTION:

Variance Requested: Ask the Commission for a variance that will allow me to construct a Carport 5' from my driveway's edge bordering Mary Ann Dr. and within 5 ft of my northern border between myself and 1705 Mary Ann Drive. (See Proposed Site Map)

This construction is proposed to be 31' Deep by 36' across, with a 12' by 12' notch to accommodate the proposed Garage addition for a total of 972 sq ft. The construction is proposed to have a 4" X 4" Pole every 10 feet for the North & South sides, with a 2" X 8" aluminum beam as a header. This structure will utilize an aluminum pan style roof system to include rain gutters. This entire carport will be constructed of aluminum and will be white in color. The Roof will run in a slope with approximately a 4"-5" drop, the lowest point being the entrance to the carport.

87110321.000 STANTON AUGUSTUS L JR

PIDN: 87110321.000

GISP: 871.12-03-0206.00

Owner Information

Percent of Ownership: 100

Name: STANTON AUGUSTUS L JR

Name 2:

Mailing Address: 1600 PAT DR

GAUTIER MS

39553

Site Address: 1600 PAT DR GAUTIER

Land Information

Section: 12

Acreage: 0

Township: 8

Range: 7

Street Name PAT
DR

Value and Tax Information

Total Assessed Value: 23249

Total Appraised Value: 154993

Improvement Value: 144293

Land Value: 10700

Tax Amount: 3342

SQ FT: 2327

Year Built: 1971

Legal Description

Description: LOT 72 SEACLIFFE S/D 3RD ADD DB

2038-859 (206 MAP871.12-03)

Deed Book / Page: 2059 / 13

87110321.000 STANTON AUGUSTUS L JR



Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

	AG
	C-1
	C-2
	C-3
	I-2
	MURC-1
	MURC-2
	MURC-MW
	PL
	PUD
	R-1
	R-2
	R-3
	RE
	TC

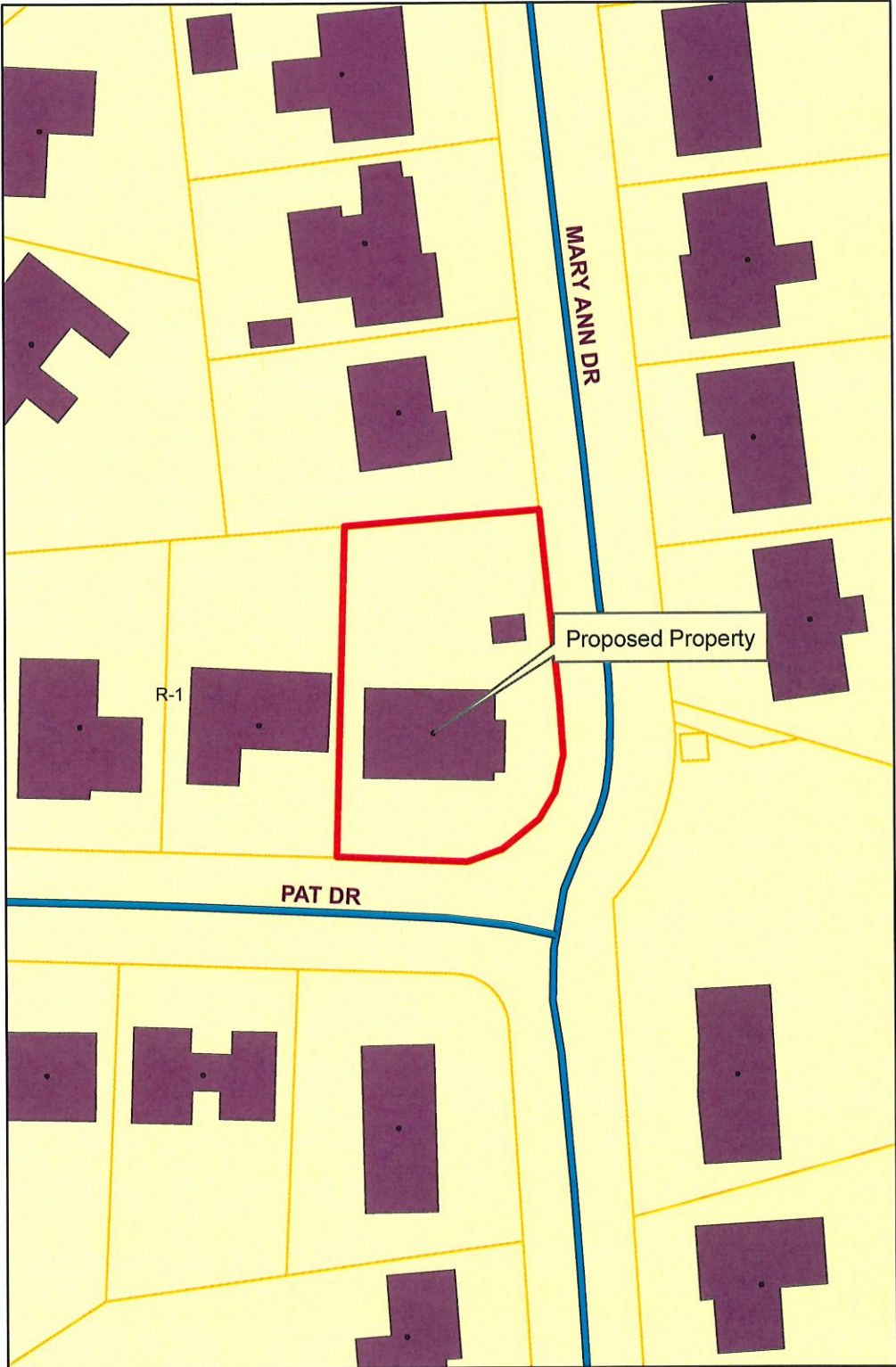


Exhibit C

Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

- commercial-retail
- conservation
- civic
- industrial
- marina/fish camps
- high density residential
- mobile home
- mobile home park
- medium density residential
- office
- recreation
- very low to low density residential
- utility
- vacant

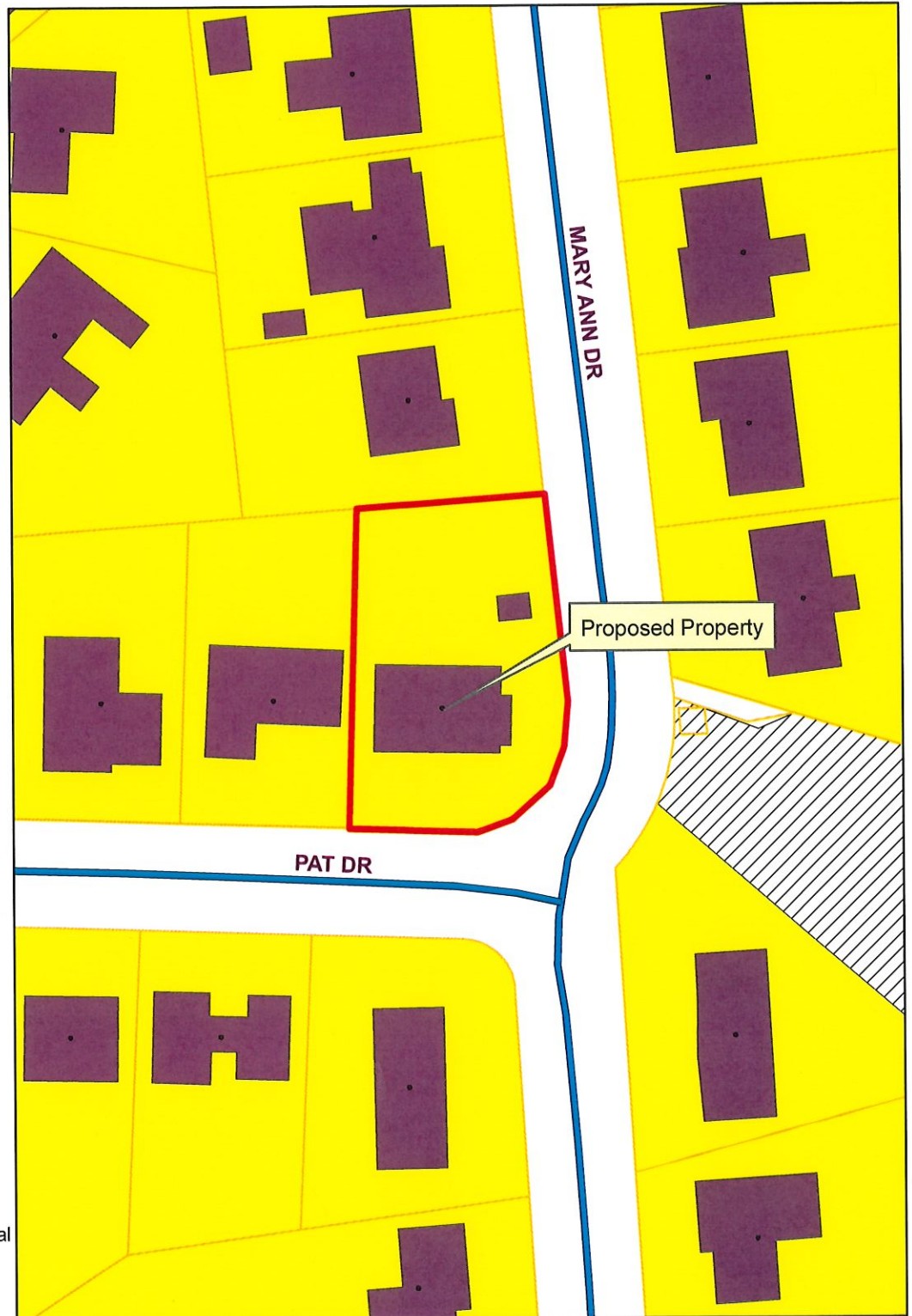


Exhibit D Future Land-Use

Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

- Civic
- high impact commercial
- Conservation
- High Density Residential
- Industrial
- Low Density Residential
- Medium Density Residential
- Mobile Home Residential
- low impact Commercial
- Recreational
- recreational commercial
- Regional Scale Commercial
- mixed use residential
- Town Center
- Very Low Density Residential



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

RESOLUTION NUMBER 190-2022

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

AYES: Casey Vaughan
Adam Colledge
Cameron George
Richard Jackson
Gordon Gollott
Rusty Anderson
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 January 17, 2023.



Mayor: Casey Vaughan
At Large: Adam Colledge
Ward 1: Cameron George

Ward 4: Rusty Anderson
Ward 5: Dante Elbin
City Manager: Paula Yancey

CITY OF GAUTIER

Nature's Playground

January 12, 2023

Re: Resolution For Lien Assessment

Dear Council Members:

I am requesting the Council approve the abatement costs of 3000 Ladnier. The costs are associated with a previous order this Council issued for cleaning 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
#82502180.100 3000 Ladnier Gautier, MS 39553	Vanderson Chao 117 Russel St. Quincy, MA 02171 vandersonchau@gmail.com 228-447-5065	Cost: \$18,115 Penalty: \$1,500 Total Assessment: \$19,615

Sincerely,

Patrick Fagan

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

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 George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 181-2023

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 George**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 17, 2023.

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CG MPI GO BOND DEBT SERVICE FUND Account Number 001-900-969	230930	01/17/2023	12/28/2022			210,000.00	
	Description BUDGETED TRX: DEBT SERVICE			Invoice # 02012022	Date 02/01/2022	P.O.	Amount	210,000.00
001	COG 7M BOND ACCT Account Number 001-000-104	230980	01/17/2023	01/03/2023			4,440.00	
	Description TR MDOT WIRE: FUND 130			Invoice # 01032023	Date 01/03/2023	P.O.	Amount	4,440.00
001	46 ENTERTAINMENT INC Account Number 001-021-688	230997	01/17/2023	01/05/2023			6,500.00	
	Description CONSULTANT SERVICES			Invoice # 1624	Date 01/05/2023	P.O.	Amount	6,500.00
001	BORDIS & DANOS PLLC Account Number 001-060-602	230998	01/17/2023	01/05/2023			11,250.00	
	Description JAN 2023 RETAINER			Invoice # 112	Date 01/02/2023	P.O.	Amount	11,250.00
001	BUTLER SNOW LLP Account Number 001-001-601	230999	01/17/2023	01/05/2023			6,360.06	
	Description REDIST SERVS THRU 11/30/22			Invoice # 10362076	Date 12/08/2022	P.O.	Amount	6,360.06
001	KYLE CARTER Account Number 001-161-681	231000	01/17/2023	01/05/2023			700.00	
	Description PER DIEM ADV: FF 1001-1-11			Invoice # 01032023	Date 01/03/2023	P.O.	Amount	700.00
001	ETHAN J DODGEN Account Number 001-161-681	231001	01/17/2023	01/05/2023			700.00	
	Description PER DIEM ADV: FF 1001-1-11			Invoice # 01032023	Date 01/03/2023	P.O.	Amount	700.00
001	NOAH W WIENIEWITZ Account Number 001-161-681	231002	01/17/2023	01/05/2023			700.00	
	Description PER DIEM ADV: 1001-1-11			Invoice # 01032023	Date 01/03/2023	P.O.	Amount	700.00
001	RELX INC DBA LEXISNEXIS Account Number 001-092-698	231003	01/17/2023	01/05/2023			123.60	
	Description DEC 2022 4254VNBSY			Invoice # 3094233933	Date 12/31/2022	P.O.	Amount	123.60
001	MSU-EXT CENTER GOVT/COMMUNITY DEV Account Number 001-040-681	231004	01/17/2023	01/05/2023			200.00	
	Description CMC PROGRAM: FARABEE, S			Invoice # 03292023	Date 01/03/2023	P.O.	Amount	200.00
001	PITTMAN HOWDESHELL PLLC Account Number 001-060-602	231005	01/17/2023	01/05/2023			1,240.40	
	Description LEGAL SERV:SR MALL PROPERTY			Invoice # 1146	Date 12/30/2022	P.O.	Amount	1,240.40
001	SPORTSCONDUCTOR LLC DBA JARVIS Account Number 001-170-503	231006	01/17/2023	01/05/2023			15.80	
	Description 2023 BASEBALL (4)			Invoice # 5682	Date 01/01/2023	P.O.	Amount	15.80

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	M & E FEED & SEED	231013	01/17/2023	01/05/2023			40.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD		5668	12/07/2022			40.25
001	PASCAGOULA TIRE & SERVICE INC	231014	01/17/2023	01/05/2023			109.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	4 WHL ALIGNMENT: # 16808		108473	12/29/2022			109.98
001	AUTOZONE INC	231016	01/17/2023	01/09/2023			423.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	AIR FILTER (2): 2019 F350		4907295296	12/06/2022			49.98
	001-170-638	HEADLAMP (2): REC VEHICLE		4907295962	12/07/2022			30.90
	001-161-638	DURALAST BATTERY: #14549		4907296627	12/08/2022			180.49
	001-100-570	STARTER, SEALER: #14435		4907296925	12/09/2022			137.29
	001-161-638	GREASE, GLOVES: FIRE 18237		4907298987	12/13/2022			24.36
001	AUTO TRUCK AND TRAILER PARTS INC	231017	01/17/2023	01/09/2023			2,014.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	TRANS FLUID; SILICONE SPRAY		302546	12/06/2022			21.82
	001-161-638	WD40; PAINT MRKR(3):FIRE TRKS		302546	12/06/2022			23.30
	001-100-570	WATER PUMP: # 19686		302575	12/07/2022			96.53
	001-170-639	HYDRAULIC HOSE: WOOD CHIPPER		302646	12/09/2022			54.00
	001-100-570	CONTROL ARM: # 16808		302662	12/09/2022			170.00
	001-100-570	CONTROL ARM; SEAL: #16808		302670	12/09/2022			180.00
	001-161-638	BALL JOINT; HARDWARE: E-4		302672	12/12/2022			14.90
	001-100-570	AIR GAUGE, CHUCK, COUPLER: PD		302674	12/12/2022			72.60
	001-100-570	TIRE CEMENT; VALVE TOOL: PD		302674	12/12/2022			13.10
	001-161-638	BRK PADS; WHL SEAL(2): #18237		302692	12/12/2022			61.06
	001-161-638	WHL BEARINGS (4): #18237		302692	12/12/2022			43.62
	001-161-638	PURGE VALVE: FIRE F150		302700	12/13/2022			50.70
	001-161-638	BRK ROTOR: #18237		302719	12/13/2022			183.00
	001-161-638	BRK ROTOR: #18237		302702	12/13/2022			183.00
	001-161-638	INJ PUMP SEAL KIT: FD HWT		302750	12/14/2022			127.80
	001-161-638	BRK CALIPER; HOSE: #18237		302748	12/14/2022			104.30
	001-161-638	BRK CALIPER; HOSE: #18237		302747	12/14/2022			104.30
	001-161-638	RTN CR: WHL BEARGS (4) #18237		302767	12/15/2022			-43.62
	001-161-638	WHL BEARINGS (4): #18237		302767	12/15/2022			148.50
	001-100-570	ELE TAPE; JNT COMPND; DRN PAN		302753	12/14/2022			36.95
	001-205-570	FILTER; OIL: 07953 PILOT		302796	12/19/2022			91.32
	001-100-570	DRN PAN: PD UNITS		302810	12/19/2022			26.60
	001-100-570	SET BRK PADS (2): #12457		302932	12/27/2022			93.30
	001-100-570	BRK ROTORS (2): # 12457		302931	12/27/2022			157.34
001	LOWES HOME CENTERS INC	231019	01/17/2023	01/09/2023			1,857.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	GFCI COVERS(2): BACOT		902984	11/26/2022			8.52
	001-170-634	SPIGOT W/ SHUT OFF: B HAYES		902984	11/26/2022			4.92
	001-161-559	MOP HEAD; CHNSAW BLADE: WFD		902147	11/28/2022			38.73
	001-170-559	GALV 8" SPIKE (24)		901830	11/28/2022			15.36
	001-170-513	6' & 40' EXT CORD: CHRISTMAS LTS		901288	11/29/2022			43.06

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	231019	01/17/2023	01/09/2023			1,857.32	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	TIMBER(4): CHRISTMAS DISPLAY		901505	11/30/2022			16.64
	001-090-559	TAP LIGHT; WIRELESS REMOTE		901458	11/30/2022			24.95
	001-170-513	GARLAND (6): CHRISTMAS DECOR		918939	12/01/2022			98.22
	001-205-559	LOCKBACK KNIFE; VELCRO STRAP		902459	12/01/2022			29.42
	001-170-513	100CT MC LED(2):CHRISTMAS LTS		901039	12/02/2022			9.46
	001-170-513	100CT WW LED;100CT MC LED(5)		902754	12/03/2022			28.38
	001-161-510	MOUSE TRAP (5); ATTRNT GEL		901847	12/05/2022			43.97
	001-170-577	ORTHENE 12OZ FIRE ANT (6)		901111	12/07/2022			79.68
	001-205-559	ELBOW: ICEMAKER WTR LINE		902311	12/07/2022			5.69
	001-170-577	ORTHENE 12OZ FIRE ANT (2)		901431	12/08/2022			26.56
	001-170-559	4PK TINTED SAFETY GLASSES		901431	12/08/2022			20.41
	001-170-559	GRX CONSTRUCTION GLOVES		901431	12/08/2022			9.48
	001-205-559	LUMBER RACK: MAINT		901707	12/09/2022			71.16
	001-100-559	5 TIER STL UTY SHLVG UNIT (2)		960277	12/09/2022			189.96
	001-100-559	5 TIER PLST UTY SHLVG UNIT		960277	12/09/2022			99.74
	001-090-559	3 STEP 300LB HD STL STOOL		902927	12/12/2022			59.84
	001-161-510	MOP COMBO & BUCKET: CFD		902101	12/13/2022			83.57
	001-170-577	ORTHENE 12OZ FIRE ANT (6)		902174	12/14/2022			79.68
	001-170-559	KWIKSET BRASS KEY (6)		918042	12/15/2022			18.66
	001-170-634	4 STEP OD STAIRS: FRASIER		901425	12/15/2022			42.69
	001-205-560	GFCI COVER: CITY HALL		901446	12/15/2022			4.26
	001-092-635	6PK GE REC 5000K LED DWNLT(2)		901834	12/16/2022			113.96
	001-092-635	6PK GE REC 2700K LED DWNLT(2)		901834	12/16/2022			113.96
	001-161-559	SHELF; HARDWARE: CFD		901335	12/17/2022			6.41
	001-092-635	6PK GE REC 5000K LED DWNLT(2)		918739	12/19/2022			113.96
	001-092-635	RTN CR:6PK GE 5000K LED (2)		918735	12/19/2022			-113.96
	001-092-635	UT 925L LED DWNLT; LAMP SKT		901748	12/19/2022			17.92
	001-170-559	UT 1500WT UTY HEATER (2)		901780	12/19/2022			56.96
	001-092-635	RTN CR:6PK GE 5000K LED (2)		918746	12/19/2022			-113.96
	001-170-559	PIPE INSUL(8); FAUCET CVRS(5)		901652	12/19/2022			44.47
	001-170-559	METAL TWIST NOZZLE		901652	12/19/2022			9.51
	001-092-635	6PK UT 925L LED DWNLT (2)		901186	12/20/2022			129.16
	001-092-635	UT 925L LED DWNLT		901122	12/20/2022			14.24
	001-205-559	30PK 8" NYLON ZIP TIE (2)		902523	12/20/2022			11.36
	001-170-639	DW 20V 6AH BATTERY 2PK		964386	12/21/2022			255.55
	001-170-559	REPR WTR LINE: CPL,CAP,PVC		902903	12/22/2022			34.62
	001-205-559	8PK 36 GRIT DISC SANDPAPER		902943	12/22/2022			10.15
001	SINGING RIVER ELECTRIC COOPERATIVE	231022	01/17/2023	01/09/2023			739.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		12192022	12/28/2022			182.32
	001-170-631	BACOT LIGHTS 10137		12192022	12/28/2022			366.03
	001-201-629	SIGNAL LIGHTS 10138		12192022	12/28/2022			119.80
	001-170-631	BACOT SPLASHPAD 103751001		12192022	12/28/2022			25.10
	001-170-631	BACOT UPGRADES 113730001		12192022	12/28/2022			46.19
001	SINGING RIVER ELECTRIC COOPERATIVE	231023	01/17/2023	01/09/2023			61.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT 114484001		12192022	12/28/2022			61.33

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	231024	01/17/2023	01/09/2023			2,058.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		12192022	12/28/2022			1,253.88
	001-201-629	SIGNAL LIGHT 89113001		12192022	12/28/2022			59.51
	001-170-631	CITY PARK RESTROOMS 89912001		12192022	12/28/2022			428.78
	001-201-633	STREET LIGHTS 90345002		12192022	12/28/2022			166.90
	001-092-631	RECORDS BLDG 90790001		12192022	12/28/2022			95.04
	001-170-631	FRAZIER RESTRMS 98546001		12192022	12/28/2022			53.96
001	SINGING RIVER ELECTRIC COOPERATIVE	231025	01/17/2023	01/09/2023			756.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		12152022	12/22/2022			621.53
	001-161-631	MARTIN BLUFF FD 58380001		12162022	12/27/2022			71.28
	001-201-629	SIGNAL LIGHTS 17546		12162022	12/22/2022			32.97
	001-092-631	CITY LIMIT SIGN 17546		12162022	12/22/2022			30.66
001	SINGING RIVER ELECTRIC COOPERATIVE	231026	01/17/2023	01/09/2023			111.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		12162022	12/28/2022			58.60
	001-170-631	FITNESS TRAIL 109268001		12162022	12/28/2022			27.62
	001-170-631	ROUNDAABOUT 102311004		12162022	12/28/2022			25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	231027	01/17/2023	01/09/2023			782.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		12162022	12/28/2022			35.09
	001-201-633	DOLPHIN ST 94988002		12162022	12/28/2022			52.14
	001-201-633	DOLPHIN ST 94989002		12162022	12/28/2022			72.22
	001-201-633	DOLPHIN ST 94990002		12162022	12/28/2022			556.13
	001-201-633	WM PAYNE 100245001		12162022	12/28/2022			66.88
001	SINGING RIVER ELECTRIC COOPERATIVE	231028	01/17/2023	01/09/2023			9,347.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		12162022	12/28/2022			6,807.11
	001-201-629	SIGNAL LIGHTS 10054		12162022	12/28/2022			710.06
	001-092-631	CITY HALL 10054		12162022	12/28/2022			929.52
	001-170-631	FRAZIER PARK 10054		12162022	12/28/2022			52.52
	001-170-631	SENIOR BLDG 10054		12162022	12/28/2022			166.86
	001-161-631	CENTRAL FD 10054		12162022	12/28/2022			294.05
	001-170-631	CITY PARK 10054		12162022	12/28/2022			134.13
	001-092-631	PUBLIC WORKS 10054		12162022	12/28/2022			216.44
	001-092-631	HWY 90 SIGN 10054		12162022	12/28/2022			36.40
001	CREDIT CARD CENTER	231032	01/17/2023	01/09/2023			290.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-682	MSACP 2023 DUES: BEVER,D		12082022	12/09/2022			100.00
	001-100-682	IACP 2023 DUES: BEVER,D		12082022	12/09/2022			190.00

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	231034	01/17/2023	01/09/2023			922.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FRNT CTRL ARM ASY(2): 12456		1978270706	11/30/2022			162.24
	001-100-570	REAR CTRL ARM ASY(2): 12456		1978270707	11/30/2022			154.14
	001-170-638	BATTERY: GREY VAN		1978270716	11/30/2022			139.46
	001-161-638	2.5 GAL BLUEDEF: E-5		1978271001	12/03/2022			35.98
	001-100-570	UPPER CTRL ARM ASY: 16223		1978271123	12/05/2022			131.43
	001-100-570	CTRL ARM ASY: 16223		1978271126	12/05/2022			131.43
	001-100-570	RTN CR: CTRL ARM ASY 16223		1978271127	12/05/2022			-131.43
	001-100-570	UPPER CTRL ARM ASY: 16223		1978271127	12/05/2022			120.26
	001-205-570	ALTERNATOR: 05 ESCAPE		1978271543	12/09/2022			126.70
	001-161-639	1 GAL ANTIFREEZE: SFD GENERTR		1978272776	12/21/2022			33.98
	001-100-570	2PK KEYPAD BATT; AIR FILTER		1978273386	12/27/2022			18.54
001	TEC	231040	01/17/2023	01/09/2023			157.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1065863	01/01/2023			157.15
001	JACKSON COUNTY ADULT DETENTION CENTER	231041	01/17/2023	01/09/2023			9,835.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	DEC 2022 ADC CHGS		12312022	01/05/2023			9,835.00
001	ACE DATA STORAGE INC	231042	01/17/2023	01/09/2023			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2022-SHREDDING SERVICE		0088881	01/01/2023			105.00
001	SPARKLIGHT	231043	01/17/2023	01/09/2023			96.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JAN 2023:SR BLDG 120793682		01012023	01/15/2023			96.73
001	SPARKLIGHT	231044	01/17/2023	01/09/2023			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JAN 2023: #107571481		01012023	01/15/2023			149.20
001	CENTERPOINT ENERGY	231045	01/17/2023	01/09/2023			205.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:11/22-12/27/22		11000885-1	01/03/2023			120.96
	001-161-630	SOUTH FIRE:11/22-12/27/22		11000999-0	01/03/2023			84.27
001	C SPIRE WIRELESS	231046	01/17/2023	01/09/2023			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIP CHGS 3000652433		652433-19	01/01/2023			270.00
001	C SPIRE WIRELESS	231047	01/17/2023	01/09/2023			956.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	12/11/2022			475.50
	001-100-699	DATA CARDS (14)		0032680896	12/11/2022			480.62

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	231067	01/17/2023	01/10/2023			3,072.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP63631354	01/09/2023		202.75		
	001-092-525	UNL FUEL	NP63631354	01/09/2023		28.93		
	001-100-525	UNL&DSL FUEL	NP63631354	01/09/2023		2,226.19		
	001-161-525	UNL&DSL FUEL	NP63631354	01/09/2023		514.17		
	001-170-525	UNL FUEL	NP63631354	01/09/2023		100.87		
001	FUELMAN	231069	01/17/2023	01/10/2023			3,229.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-525	UNL FUEL	NP63574163	01/02/2023		2,493.20		
	001-161-525	DSL FUEL	NP63574163	01/02/2023		374.01		
	001-170-525	UNL&DSL FUEL	NP63574163	01/02/2023		258.80		
	001-205-525	DSL FUEL	NP63574163	01/02/2023		103.95		
001	GAUTIER FAMILY CLINIC LLC	231071	01/17/2023	01/10/2023			120.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP PHYSICAL: BRODERICK, J	01052023	01/05/2023		100.00		
	001-100-604	PRE-EMP DRUG SCR: BRODERICK, J	01052023	01/05/2023		20.00		
001	CINTAS CORPORATION	231072	01/17/2023	01/10/2023			434.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	DEC 07 2022 MAINT	4139604175	12/07/2022		108.70		
	001-205-535	DEC 14 2022 MAINT	4140312896	12/14/2022		108.70		
	001-205-535	DEC 21 2022 MAINT	4141016596	12/21/2022		108.70		
	001-205-535	DEC 29 2022 MAINT	4141785344	12/29/2022		108.70		
001	FOSTERS A/C & HEATING INC	231073	01/17/2023	01/10/2023			816.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	ESA CLEANING: CITY HALL (6)	P1111507	01/05/2023		660.00		
	001-092-635	REPL BAD CAPACITOR (2): U#2	P175181E	01/05/2023		156.00		
001	DELTA SANITATION OF MS LLC	231076	01/17/2023	01/10/2023			285.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	FRAZIER PORT O LET	0001273021	12/31/2022		35.00		
	001-170-698	BACOT PORT O LET (2)	0001273110	12/31/2022		250.00		
001	LAWN CARE NEAR ME LLC	231079	01/17/2023	01/10/2023			900.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-698	FLOWER BED MAINT: HWY 90	INV-000160	01/09/2023		900.00		
001	DIRECTV LLC	231080	01/17/2023	01/11/2023			160.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	WEST STN: 022727663 (FEB)	X230114	12/14/2022		160.00		
001	AGJ SYSTEMS & NETWORKS INC	231092	01/17/2023	01/11/2023			7,066.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-606	JAN 2023 MSP-COMplete CARE	MSP-100865	01/01/2023		6,200.00		
	001-092-606	JAN 2023: MS365 EXC (76)	100465	12/01/2022		380.00		
	001-092-606	JAN 2023: MS365 BUS (32)	100465	12/01/2022		432.00		

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AGJ SYSTEMS & NETWORKS INC	231092	01/17/2023	01/11/2023			7,066.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	JAN 2023: LITIGATN HOLD (18)		100465	11/01/2022			54.00
001	CARDMEMBER SERVICES	231093	01/17/2023	01/11/2023			2,178.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	ONEWAY APP: DEC 2022		12022022	12/05/2022			75.00
	001-092-606	ONEWAY APP: JAN 2023		01022023	01/03/2023			75.00
	001-170-511	SUPPLIES: SR CHRISTMAS PARTY		12082022	12/09/2022			227.82
	001-001-615	WRSTBAND(144): MGRAS PARADE		12082022	12/09/2022			32.69
	001-001-615	WRSTBAND(120): MGRAS PARADE		12102022	12/12/2022			42.25
	001-001-615	PLUSHIES(400): MGRAS PARADE		12102022	12/12/2022			549.90
	001-100-535	DRESS CAP STRAP & BUTTONS (3)		12122022	12/13/2022			41.95
	001-170-511	3GAL GUMBO:SR CHRISTMAS PARTY		12132022	12/15/2022			202.31
	001-094-704	RENEWAL: ADOBE ACROBAT PRO		12162022	12/19/2022			256.67
	001-092-607	POSTAGE STAMPS (200)		12202022	12/21/2022			120.00
	001-010-535	UNIFORM SHIRTS (10)		12282022	12/29/2022			119.80
	001-040-559	UNIFORM TOPS/JACKETS (16)		12282022	12/29/2022			435.16
001	GALLS LLC	231094	01/17/2023	01/11/2023			148.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	1" 4 STAR INSIGNIA: CHIEF		023077098	12/28/2022	230311		16.97
	001-100-535	1" 3 STAR INSIGNIA: DEP CHIEF		023077098	12/28/2022	230311		17.24
	001-100-535	BLACKINGTON LG CAPT BARS (2)		023077098	12/28/2022	230311		16.90
	001-100-535	SHIPPING		023077098	12/28/2022	230311		10.95
	001-100-535	DKNV APEX PANT (3): WARD,B		023115387	01/03/2023	230226		79.20
	001-100-535	SHIPPING		023115387	01/03/2023	230226		6.99
001	ACTION PRINTING CENTER INC	231095	01/17/2023	01/11/2023			1,032.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-620	4X6 TOW LABEL ORANGE (1000)		104202	01/03/2023	230227		369.92
	001-090-500	ENVELOPE-NEW LOGO (2000)		104186	01/03/2023	230202		474.68
	001-100-559	BUS CARD W/CELL(250): BOND		103957	01/03/2023	230034		47.00
	001-100-559	BUS CARD W/O CELL(250): BOND		103957	01/03/2023	230034		47.00
	001-100-559	BUS CARD W/O CELL(250): BEVER		103957	01/03/2023	230034		47.00
	001-100-559	BUS CARD W/CELL(250): BEVER		103957	01/03/2023	230034		47.00
001	BELL AUTO PARTS INC	231097	01/17/2023	01/11/2023			485.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	KAW OIL FILTER (4): MOWERS		44778	12/12/2022	230296		60.40
	001-170-639	SPINDLE (2): MOWERS		44778	12/12/2022	230296		277.00
	001-170-639	SPINDLE SHAFT (2): MOWERS		44778	12/12/2022	230296		147.90
001	SUNBELT FIRE INC	231098	01/17/2023	01/11/2023			19,203.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-702	SUPREME CSA LEATHER BOOT (37)		336785X1	12/29/2022	230082		19,203.00
001	CUSTOM PRODUCTS CORPORATION	231099	01/17/2023	01/11/2023			454.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	36" ACRYLIC CONVEX MIRROR		383676	01/05/2023	230336		389.70
	001-201-576	FREIGHT: FAIRLEY @ GVANC		383676	01/05/2023	230336		64.46

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CROWN DODGE CHRYSLER JEEP	231101	01/17/2023	01/11/2023			262.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FAN COOL (4)		91190	12/21/2022	230312		191.52
	001-100-570	5038501-AA TUBE COOL: #16223		91114	12/07/2022	230262		27.80
	001-100-570	5038503-AA TUBE COOL: #16223		91114	12/07/2022	230262		26.28
	001-100-570	53013736-AA ORING HE: #16223		91114	12/07/2022	230262		17.12
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	231102	01/17/2023	01/11/2023			1,530.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-500	2023 MTHLY PLANNER 8.5X11		3525901386	12/20/2022	230331		8.40
	001-170-500	HP 962XL/962 B/C/M/Y 4PK		3525971356	12/21/2022	230337		111.31
	001-170-500	HP 952XL/952 B/C/M/Y 4PK		3525971356	12/21/2022	230337		115.85
	001-100-500	ACCENT HILIGHTER ASRT 8PK		3526456338	12/30/2022	230353		9.57
	001-100-500	STICKIES 3X3 ASRT 12PK (6)		3526456338	12/30/2022	230353		50.58
	001-100-500	PAPER SLEEVE DVD 100PK (6)		3526456338	12/30/2022	230353		23.70
	001-100-500	2" PRONG FASTENER 100BX (5)		3526456338	12/30/2022	230353		34.65
	001-100-500	MANILA F FOLDER LTR 100 (5)		3526456338	12/30/2022	230353		58.80
	001-100-500	BALLPNT RETR PEN BK 12BX (5)		3526456338	12/30/2022	230353		24.95
	001-100-500	BRO DR630 DRUM UNIT (3)		3526456338	12/30/2022	230353		220.65
	001-100-500	X-ACTO 15" PAPER TRIMER		3526456338	12/30/2022	230353		51.20
	001-100-500	ACCO MED BINDER CLIP DZ (3)		3526456338	12/30/2022	230353		7.59
	001-100-500	JUMBO PAPER CLIP 100BX (10)		3526456338	12/30/2022	230353		9.93
	001-100-500	STD PAPER CLIP 100BX (10)		3526456338	12/30/2022	230353		4.30
	001-100-500	RUBBER BAND 200/PK (2)		3526456338	12/30/2022	230353		3.02
	001-100-500	CLEAR PUSH PIN 100/PK		3526456338	12/30/2022	230353		1.92
	001-100-500	OM PRONG FASTENER 100BX (5)		3526456339	12/30/2022	230353		30.25
	001-100-500	FUJITSU SCANSNAP IX1400P BLK		3526456340	12/30/2022	230353		395.99
	001-040-500	LEXMARK 71 BLK HY TONER		3525464316	12/14/2022	230307		144.93
	001-040-500	LEXMARK 71 YLW SY TONER		3525464316	12/14/2022	230307		107.99
	001-040-500	8X11 WKLY/MTHLY APPT BOOK		3525464317	12/14/2022	230307		14.35
	001-040-500	0.5MM LEAD REFILL 3/PK		3525464317	12/14/2022	230307		3.46
	001-040-500	POST-IT FLAG VALUE PK ASRT		3525464317	12/14/2022	230307		8.99
	001-040-500	RTN CR: LEXMARK 71 BLK HY		3527168296	01/05/2023	230307		-144.93
	001-040-500	RTN CR: LEXMARK 71 YLW SY		3527168296	01/05/2023	230307		-107.99
	001-100-559	SHARK DUOCLEAN UPRT VAC RED		3527101980	01/04/2023	230353		340.99
001	ASTRO FORD OF MS INC	231103	01/17/2023	01/11/2023			347.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ADMIN / RECORDS FEE		167309	12/28/2022	230349		2.95
	001-161-638	DIAGN: RH REAR CAB VENT LEAK		167309	12/28/2022	230349		149.95
	001-161-638	CHG OIL & FILTER; REPROG PCM		167309	12/28/2022	230349		149.95
	001-161-638	SHOP SUPPLIES: OIL, FILTER		167309	12/28/2022	230349		44.99
001	EAST BEACH SPECIALTIES INC	231104	01/17/2023	01/11/2023			495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-620	SUBPOENA FORM 8X5 (4000)		14623	01/02/2023	230329		495.00

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	E AND J TIRE LLC	231106	01/17/2023	01/11/2023			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	PATCH TIRE: TRAILER		3128	11/10/2022	230185		30.00
	001-170-639	VALVE STEM: TRAILER		3128	11/10/2022	230185		20.00
001	AMAZON CAPITAL SERVICE	231107	01/17/2023	01/11/2023			468.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	BOSCH ALUM QK CLAMP TRIPOD		1G4VDPDXVY	12/28/2022	230247		45.34
	001-100-500	CLASS LTR FOLDER 10/BX (2)		1MRMVDY3CN	12/30/2022	230352		43.72
	001-100-500	WHITE CARDSTOCK 300/PK		1MRMVDY3CN	12/30/2022	230352		15.99
	001-040-500	LEXMARK 40X7615 MAINT KIT		1CHW66XW1F	12/06/2022	230276		261.00
	001-040-500	RTN CR: LEXMARK 40X7615 KIT		1XNWJFWPXL	01/03/2023	230276		-261.00
	001-040-500	RESTOCK FEE: LM 40X7615 KIT		1XNWJFWPXL	01/03/2023	230276		130.50
	001-040-500	RTN PROCESS FEE: LM 40X7615		1XNWJFWPXL	01/03/2023	230276		23.29
	001-100-500	EXCELMRK STAMP: RECEIVED (2)		16YWJ1YCKV	01/08/2023	230396		21.98
	001-100-500	EXCELMRK STAMP-RED: COPY (3)		16YWJ1YCKV	01/08/2023	230396		32.97
	001-100-500	STAMP-RED: ORIGINAL (4)		16YWJ1YCKV	01/08/2023	230396		43.96
	001-100-500	VERBATIM 32GB USB 10PK (2)		16YWJ1YCKV	01/08/2023	230396		70.90
	001-100-500	VERBTM DVDR MEDIA DISC 100PK		16YWJ1YCKV	01/08/2023	230396		15.85
	001-100-500	VERBATIM CDR BLANK DISC 100PK		16YWJ1YCKV	01/08/2023	230396		24.40
001	AGJ SYSTEMS & NETWORKS INC	231108	01/17/2023	01/11/2023			389.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-704	BROTHER MONO COMP AIO PRINTER		101149	12/29/2022	230339		389.97
001	GALLS LLC	231110	01/17/2023	01/11/2023			347.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	5.11 APEX PANT (3):GONZALES		023115809	01/03/2023	230214		237.60
	001-100-535	SHIPPING		023115809	01/03/2023	230214		20.99
	001-100-535	87V HOOK LINED BELT (1)		023115923	01/03/2023	230351		81.40
	001-100-535	SHIPPING		023115923	01/03/2023	230351		7.58
001	ST TAMMANY PARISH SHERIFF'S OFFICE	231111	01/17/2023	01/11/2023			25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	RANGE FEE: HUNTER, JOTHAN		02062023	01/11/2023	230321		25.00
001	TRI-TECH FORENSICS INC	231112	01/17/2023	01/11/2023			950.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	BIOHAZARD LABEL 250/ROLL(10)		00825054	12/30/2022	230350		97.50
	001-100-559	25/CS GUN BOX (6)		00825054	12/30/2022	230350		258.00
	001-100-559	25/CS RIFLE BOX (2)		00825054	12/30/2022	230350		196.00
	001-100-559	BLS REAGENT TABS 8 SETS (2)		00825054	12/30/2022	230350		262.00
	001-100-559	PAIR SHOE COVERS (2)		00825054	12/30/2022	230350		60.50
	001-100-559	FREIGHT		00825054	12/30/2022	230350		76.45
001	NRA-LED	231113	01/17/2023	01/11/2023			685.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	HANDGUN INSTR TRNG: HUNTER,J		RA-2023-24	01/10/2023	230302		685.00

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	231115	01/17/2023	01/12/2023			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2023:POLICE#107718371		01082023	01/08/2023			127.95
001	SPARKLIGHT	231116	01/17/2023	01/12/2023			52.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2023:CBL BOX#118476316		01082023	01/08/2023			52.38
001	AIRGAS USA LLC	231117	01/17/2023	01/12/2023			246.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9993830321	12/31/2022			246.61
001	MS DEPT OF FINANCE & ADMIN	231122	01/17/2023	01/17/2023			16,067.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2022 COURT ASSESSMENTS		12312022	01/03/2023			16,067.50
001	MS DEPT OF PUBLIC SAFETY	231123	01/17/2023	01/17/2023			1,163.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2022 SPECIAL ASSESSMENTS		12312022	01/03/2023			1,163.00
001	MS DEPT OF PUBLIC SAFETY	231124	01/17/2023	01/17/2023			572.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2022 INTERLOCK FEES		12312022	01/03/2023			572.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	231125	01/17/2023	01/17/2023			20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2022 STATE ASSESSMENT		12312022	01/03/2023			20.00
001	MS DEPT ARCHIVES & HISTORY	231126	01/17/2023	01/17/2023			124.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-279	RECORD FEES: 09/22 - 12/22		12312022	12/31/2022			124.50
FUND TOTAL	1 Claims	to	Checks	68 Total	337,031.43	Manual	Held	Total 337,031.43

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	GULF BREEZE CONSTRUCTION INC	231118	01/17/2023	01/12/2023			114,183.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-770	CONSTRUCTION 20.45%		9A	01/10/2023		114,183.99	
FUND TOTAL 130 Claims	to	Checks	1 Total	114,183.99	Manual		Held	Total 114,183.99

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	MID SOUTH UNIFORM & SUPPLY INC	231096	01/17/2023	01/11/2023			7,548.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	DELTA 4 IIIA HELMET (5)		635318	12/27/2022	221409		1,651.70
	156-100-799	PTA R2SM SUSP SYS W/MESH (5)		635318	12/27/2022	221409		550.55
	156-100-799	PTA OPS CORE ARC RAIL SET(5)		635318	12/27/2022	221409		441.25
	156-100-799	PTA SHIFT 360 PLT RACK (5)		635318	12/27/2022	221409		1,444.10
	156-100-799	PTA HDWR 1012 M/C SHOOTER(10)		635318	12/27/2022	221409		3,460.70
FUND TOTAL 156 Claims	to	Checks	1 Total	7,548.30	Manual	Held	Total	7,548.30

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	COCA COLA BOTTLING CO UNITED INC	231010	01/17/2023	01/05/2023			56.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 200Z COKE (2)		3328228230	12/30/2022			56.00
176	BAY ICE COMPANY INC	231012	01/17/2023	01/05/2023			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	DEC 2022 BOX RENTAL FEE		671470	12/01/2022			50.00
176	LOWES HOME CENTERS INC	231020	01/17/2023	01/09/2023			112.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	FENCING: RANGER HOUSE		902312	12/07/2022			62.54
	176-170-635	FENCING: RANGER HOUSE		902398	12/08/2022			50.01
176	SINGING RIVER ELECTRIC COOPERATIVE	231030	01/17/2023	01/09/2023			2,494.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		12192022	12/28/2022			2,160.94
	176-170-631	HOUSE 76855002		12192022	12/28/2022			49.84
	176-170-631	SSP WELCOME CENTER 108928002		12192022	12/28/2022			259.03
	176-170-631	DUMP STATION 109931001		12192022	12/28/2022			25.10
FUND TOTAL 176 Claims	to	Checks	4 Total	2,713.46 Manual		Held	Total	2,713.46

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FIRST NATIONAL BANK TRUST DEPT	231007	01/17/2023	01/05/2023			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2018 BOND FEES CY 2022		12312022	12/31/2022			1,940.00
400	FIRST NATIONAL BANK TRUST DEPT	231008	01/17/2023	01/05/2023			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2019 BOND FEES CY 2022		12312022	12/31/2022			1,940.00
400	MISSION COMMUNICATIONS LLC	231009	01/17/2023	01/05/2023			1,437.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: TOWNSEND		1071569	12/20/2022			359.40
	400-651-698	RENEWAL: SKYLINE		1071569	12/20/2022			359.40
	400-651-698	RENEWAL: CALLIE RD		1071569	12/20/2022			359.40
	400-651-698	RENEWAL: GARDEN LANE		1071569	12/20/2022			359.40
400	COG DEPOSITORY ACCOUNT	231011	01/17/2023	01/05/2023			367.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MEMA WIRE: FUND 001		01052023	01/05/2023			367.51
400	ARISTA INFORMATION SYSTEMS INC	231015	01/17/2023	01/09/2023			4,357.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2022 PRINTING 2067001		0006718	12/31/2022			1,146.95
	400-650-698	DEC 2022 POSTAGE 2067001		0006718	12/31/2022			3,210.99
400	AUTO TRUCK AND TRAILER PARTS INC	231018	01/17/2023	01/09/2023			93.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	BRK PADS; ROTORS (2): R-2		302798	12/19/2022			93.72
400	LOWES HOME CENTERS INC	231021	01/17/2023	01/09/2023			109.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	1.5X10' S40 PIPE: WILLOW BEND		901351	12/12/2022			13.50
	400-651-683	2X10 #2 LUMBER (4); 1LB NAILS		901619	12/13/2022			77.02
	400-651-683	CREDIT: RTN PALLET		901898	12/14/2022			-24.09
	400-651-581	FG DUCT INSUL; WRAP INSUL(4)		909961	12/21/2022			42.75
400	CLEARWATER SOLUTIONS LLC	231029	01/17/2023	01/09/2023			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	JAN 2023 OPERATION FEE		GAUTIER121	01/01/2023			170,690.75
400	FOSTERS A/C & HEATING INC	231031	01/17/2023	01/09/2023			495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-586	230V BLOWER MTR: FRNT UNIT		W1120120	01/04/2023			495.00
400	SINGING RIVER ELECTRIC COOPERATIVE	231033	01/17/2023	01/09/2023			4,987.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		12162022	12/27/2022			71.32
	400-651-631	LIFT STNS 89702001		12162022	12/27/2022			25.00
	400-651-631	LIFT STNS 17881		12162022	12/27/2022			2,351.71
	400-651-631	WATER WELLS 17881		12162022	12/27/2022			2,539.44

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	231035	01/17/2023	01/09/2023			1,088.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		12152022	12/22/2022			992.83
	400-651-631	LIFT STATIONS 28779		12152022	12/22/2022			96.03
400	SINGING RIVER ELECTRIC COOPERATIVE	231036	01/17/2023	01/09/2023			1,842.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	GAU/VAN LFT STN 3305 114260001		12192022	12/28/2022			484.08
	400-651-631	GAUTR/VANC LFT STN 114046001		12162022	12/28/2022			1,358.25
400	SINGING RIVER ELECTRIC COOPERATIVE	231037	01/17/2023	01/09/2023			26.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		12152022	12/22/2022			26.32
400	SINGING RIVER ELECTRIC COOPERATIVE	231038	01/17/2023	01/09/2023			8,036.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		12162022	12/28/2022			45.00
	400-651-631	LIFT STATIONS 17882		12162022	12/28/2022			2,025.42
	400-651-631	WATER WELLS 17882		12162022	12/28/2022			3,319.38
	400-651-631	CITY HALL SOUTH 17882		12162022	12/28/2022			2,646.41
400	SINGING RIVER ELECTRIC COOPERATIVE	231039	01/17/2023	01/09/2023			3,206.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		12192022	12/28/2022			227.54
	400-651-631	LIFT STNS 17883		12192022	12/28/2022			2,113.67
	400-651-631	LIFT STNS 17884		12192022	12/28/2022			865.04
400	SOUTHERN LINC	231066	01/17/2023	01/10/2023			86.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JAN 2023 SERV CHGS		131693	01/01/2023			80.00
	400-650-698	TAXES/FEES		131693	01/01/2023			6.72
400	FUELMAN	231068	01/17/2023	01/10/2023			215.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63631354	01/09/2023			215.52
400	FUELMAN	231070	01/17/2023	01/10/2023			43.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP63574163	01/02/2023			43.20
400	WASTE MANAGEMENT OF MS-GLF COAST INC	231075	01/17/2023	01/10/2023			2,730.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	DEC 2022:TIMBERLANE ROFF		8500647686	01/03/2023			2,730.13
400	COGENT STRATEGIES LLC	231077	01/17/2023	01/10/2023			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 01/6/23-02/5/23		2932	01/10/2023			7,500.00

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HENZE ENTERPRISES INC	231081	01/17/2023	01/11/2023			1,660.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	4 CY TOPSOIL: WILLOWBEND		31699	01/04/2023			60.00
	400-651-683	32 CY TOPSOIL: WILLOWBEND		31699	01/04/2023			480.00
	400-651-683	80 CY FILL DIRT: CWEBB/BACOT		31699	01/04/2023			800.00
	400-651-683	32 CY FILL DIRT: CW WEBB		31699	01/04/2023			320.00
400	SOUTHERN PIPE & SUPPLY CO INC	231100	01/17/2023	01/11/2023			909.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 CTS SWVL NUT BALL (12)		6830993-00	12/27/2022	221000		668.28
	400-651-581	4X7.5 FULL CIR CLAMP WTR/GAS		6830993-00	12/27/2022	221000		78.50
	400-651-581	3/4 MTR CPLG 417-T3M3 (12)		6830993-00	12/27/2022	221000		105.60
	400-651-581	2" S40 PVC CPLG (12)		6830993-00	12/27/2022	221000		12.24
	400-651-581	2" S40 PVC SXS 45 DEG ELL(12)		6830993-00	12/27/2022	221000		23.40
	400-651-581	2" S40 PVC 90 (12)		6830993-00	12/27/2022	221000		21.36
400	CORE & MAIN LP	231105	01/17/2023	01/11/2023			1,844.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	4 HYMAX 2 FLIP CPLG (6)		R901433	12/22/2022	230159		1,391.28
	400-651-581	1X3/4 PVC S40 BUSH SPXFIP(12)		S129170	12/30/2022	230341		11.28
	400-651-581	1X3/4 PVC S80 BUSH SXFIPT(12)		S129170	12/30/2022	230341		29.04
	400-651-581	1 CPVC S80 90 HXH (12)		S129170	12/30/2022	230341		69.60
	400-651-581	1 PVC SCH40 90 HXH (12)		S129170	12/30/2022	230341		8.52
	400-651-581	1 S40 M ADP HXMIPT (12)		S129170	12/30/2022	230341		7.68
	400-651-581	2 PVC S40 45 HXH (12)		S129170	12/30/2022	230341		29.64
	400-651-581	2 PVC S40 90 HXH (12)		S129170	12/30/2022	230341		25.20
	400-651-584	4 PVC SDR35 SWR45 HXSP (12)		S129170	12/30/2022	230341		99.60
	400-651-584	4 PVC SDR35 SWR45 HXH (12)		S129170	12/30/2022	230341		73.32
	400-651-584	4 PVC SDR35 SWR 22-1/2 (12)		S129170	12/30/2022	230341		99.60
400	AGJ SYSTEMS & NETWORKS INC	231109	01/17/2023	01/11/2023			786.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-704	HP LASERJET PRO AIO PRINTER		101149	12/29/2022	230298		786.25
400	J H WRIGHT & ASSOCIATES INC	231114	01/17/2023	01/11/2023			1,150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	PC2000 CONTROLLER: OST LS		448550	01/05/2023	230391		750.00
	400-651-584	CP626 CIRCUIT BOARD: OST LS		448550	01/05/2023	230392		400.00
FUND TOTAL 400 Claims		to	Checks	25 Total	217,545.10 Manual	Held	Total	217,545.10

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	231074	01/17/2023	01/10/2023			107,947.62	
		Description		Invoice #	Date	P.O.	Amount	
		DEC 2022 RES GARBAGE (6414)		0001272956	12/31/2022		107,947.62	
FUND TOTAL 404 Claims	to	Checks	1 Total	107,947.62	Manual		Held	Total 107,947.62

Docket of Claims
Release date from 01/17/2023 thru 01/17/2023

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	68 Total	337,031.43 Manual	Held	Total	337,031.43
FUND 130 Claims	to	Checks	1 Total	114,183.99 Manual	Held	Total	114,183.99
FUND 156 Claims	to	Checks	1 Total	7,548.30 Manual	Held	Total	7,548.30
FUND 176 Claims	to	Checks	4 Total	2,713.46 Manual	Held	Total	2,713.46
FUND 400 Claims	to	Checks	25 Total	217,545.10 Manual	Held	Total	217,545.10
FUND 404 Claims	to	Checks	1 Total	107,947.62 Manual	Held	Total	107,947.62
Total for all Funds		Checks	100 Total	786,969.90 Manual	Held	Total	786,969.90

Mayor Vaughan requested to pull consent agenda item 5 for further discussion.

Councilman Colledge made the motion to approve consent agenda items 1-4 and 6-8, 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 182-2023

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-4 and 6-8 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 Colledge**, 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 January 17, 2023.

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

ORDER NUMBER 183-2023

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held January 3, 2023 are hereby approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman 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 January 17, 2023.

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

ORDER NUMBER 184-2023

WHEREAS, Miss. Code Ann. 27-17-501 requires the governing authority of municipalities to receive a report of the privilege licenses issued during the preceding month; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Reports for November and December 2022 are hereby received.

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

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

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 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 January 17, 2023.

New Business November 2022	Business Address	Business Phone	Business Description
Dockside RV Park, LLC	413 River Oaks Dr	601-347-1840	Mobile Home/RV Park
3605 Singing River LLC	3605 Gautier Vancleave Rd	228-497-1559	Apartment leasing
Highly Recommended Tattoo	810 Hwy 90 Suite B	662-266-9327	Tattoo Studio
J.T. Martin Enterprises, LLC	5312 Gautier Vancleave Rd	228-217-0403	Construction

[illegible]

New Business December 2022	Business Address	Business Phone	Business Description
J & B Outdoors, LLC	5208 Rue St Germain	228-369-5408	Home occupation
Tax South	2707 Hwy 90 Suite 5	228-366-4439	Tax Services
Founding Fathers, LLC	1625 Hwy 90 Suite D	228-205-4194	Brunch Bakery
Mitchell's Towing Service	5118 Gautier Vandeleave Rd	228-424-7753	Towing Service
Summit Financial Services, Corp.	2707 Hwy 90 Suite 10	228-471-5021	Loans/check cashing
Valoure Fashion	2303 Hwy 90	228-215-9848	Women's clothes, shoes
Sparkling Angel	3020 Bucks Rd	228-623-1682	House Cleaning Home Office

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

RESOLUTION NUMBER 191-2023

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN OFFICE EQUIPMENT FROM THE CITY OF GAUTIER'S INVENTORY

WHEREAS, the City Clerk Department is requesting the following office equipment and furniture be removed from inventory and declared surplus:

- Desk - Asset #201
- Scanner - Asset #462
- Sonic Firewalls - Asset #s 3834, 3318, and 3792
- Printer - Asset #2817

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

BE IT, THEREFORE, RESOLVED that the office equipment described above is hereby removed from inventory and declared surplus.

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

The motion to approve the foregoing resolution was made by **Councilman Colledge**, 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**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 17th of January, 2023.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 01/09/2023
Subject: Resolution to remove broken equipment from the City of Gautier's inventory list.

REQUEST:

City Council athorization is requested by the City Clerk Department to remove a desk asset number 201, a scanner asset number 462, Sonic firewalls asset numbers 3834, 3318 and 3792 and a printer asset number 2817 from the City of Gautier's inventory and discard.

BACKGROUND:

The City Clerk's Department has determined that these items are no longer in working order and they have been replaced. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

None

RECOMMENDATION:

The City Staff recommends that City Council authorize the removal of these items from inventory so the inventory spreadsheet may be updated.

ATTACHMENTS:

Councilman Anderson made the motion to approve the sponsorship of the Gautier Men's Club Annual Mardi Gras parade, as presented. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

RESOLUTION APPROVING SPONSORSHIP OF GAUTIER MEN'S CLUB ANNUAL MARDI GRAS PARADE TO BE HELD ON FEBRUARY 11, 2023

RESOLUTION NUMBER 193-2023

WHEREAS, the Gautier Men's Club has requested that the City sponsor its annual Mardi Gras Parade to be held on February 11, 2023; 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 Men's Club Annual Mardi Gras 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 Anderson**, seconded by **Councilman Elbin**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 17, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 01/04/2023
Subject: 2023 Gautier Mardi Gras Parade Request

REQUEST:

The Recreation Department requests City Council approval of in-kind services and a sponsorship request from the Gautier Men's Club in the amount of \$1,000.00 for the Annual Gautier Mardi Gras Parade.

BACKGROUND:

The Gautier Men's Club's Annual Mardi Gras Parade will be held on Saturday, February 11th at 7:00 p.m. The City has historically provided logistical services and financial support as well as traffic control and security for this event.

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

DISCUSSION:

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

1. Advertisement of the event on the City's electronic signs
2. Provision of traffic control night of the parade
3. Police participation in parade as in past years
4. Firefighters and Fire Truck participation in parade
5. Two sets of bleachers
6. Barricade set up and take down
7. Four-night light plants
8. Street and street apron clean-up after parade
9. \$1,000 sponsorship
10. Portalets

RECOMMENDATION:

The Recreation Department recommends that City Council authorize in-kind services and a sponsorship request from the Gautier Men's Club in the amount of \$1,000.00 for the Annual Gautier Mardi Gras Parade as the City has determined that this event is an economic tool that brings into favorable notices the opportunities,

possibilities, and resources of the City of Gautier.

City Council may:

- 1) Approve the in-kind services and a sponsorship request from the Gautier Men's Club in the amount of \$1000, or
- 2) Not approve the in-kind services and a sponsorship request from the Gautier Men's Club in the amount of \$1000.

ATTACHMENTS:

1. Special Event- Mardi Gras 2023 Parade
2. In kind Request 2023



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

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

(Please print or type all information below)

Event Information:
Date of Event 2/11/23 Day or Week SAT Starting Time 7:00 AM/PM PM
Ending Time: 9:00 AM/PM PM Proposed Location of the Event: Round About
Describe the type of event to be conducted: Gautier Mardi Gras Night Parade
Reason for Event, Demonstration or March: Annual Parade

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

(Street)	(Direction Turn)	(Street)
1. <u>William Payne</u>	<u>onto</u>	<u>Dolphin</u>
2. <u>Dolphin</u>	<u>right</u>	<u>Gautier-Vancleave</u>
3. <u>Gautier Vancleave</u>	<u>right</u>	<u>Hwy 90</u>
4. <u>Hwy 90</u>	<u>right</u>	<u>Dolphin</u>
5. <u>Dolphin</u>	<u>Left</u>	<u>William Payne</u>

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

Applicant Information:

Organization:
Name: Gautier Men's Club Phone: 228-218-6649
Address: PO Box 185 Shamrock Ct Gautier 39553
City State Zip
Type of Organization: Civic Profit: Non-Profit Federal ID#
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Bob White Phone (Home): 228-217-5807
Address: Phone (Work): ()
City: State: Zip Code:
Position with Organization:

Individual(s) Responsible for keeping order and maintenance:

Name: Bill Whalley Phone (H): 228-627-1887 (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 <u>as needed</u>
☒ 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: Will Whalley Date: 1-4-23

FOR OFFICE USE ONLY

Date Rec'd: Received By:
Event has been: Disapproved:
Approved: Approval/Disapproval Authority:
Date:

GAUTIER MEN'S CLUB MARDI GRAS PARADE FEBRUARY 11,2023

List of "In-Kind" services from City of Gautier that the GMC is requesting:

1. Advertisement of the event on the City's electronic signs
2. Provision of 4-night light plants
3. Use of barricades
4. Provision of setting up and taking down barricades
5. \$1,000 sponsorship for insurance cost
6. Security
7. Traffic Direction
8. Street and street apron clean-up after parade
9. Port-O-Lets

Administrative:

1. Special Event Permit Approval
2. Parade Route Approval, same as last year

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 MEN'S CLUB FOR THEIR ANNUAL MARDI GRAS PARADE**

RESOLUTION NUMBER 192-2023

WHEREAS, the Gautier Men's Club has made a request for road closures as fully described in an application for special permit submitted on February 11, 2023; and

WHEREAS, the purpose of the road closure is to conduct the 2023 Gautier Men's Club Annual Mardi Gras Parade; and

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

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

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

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gautier, Mississippi that the request for road closures as fully described in an application for special permit dated February 11, 2023 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 Anderson**, 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 **17th** day of January, 2023.

MAYOR

ATTEST:

CITY CLERK

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

ORDER NUMBER 186-2023

WHEREAS, the Grants and Projects Department requests City Council approval to execute a letter of support for the Mississippi Songwriters Alliance's Legislative funding request for expansion of programs and services along the Gulf Coast; and

WHEREAS, the Mississippi Songwriters Alliance hosts the annual Mississippi Songwriters Festival, a four-day event held every September in Jackson County that brings thousands of visitors to our area; and

WHEREAS, the Mississippi Songwriters Alliance is requesting legislative support to expand the festival and to pilot an expanded music education outreach program to all six coastal counties, which will benefit our youth in 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 letter of support for the Mississippi Songwriters Alliance's Legislative funding request for expansion of programs and services along the Gulf Coast 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 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 January 17, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 01/09/2023
Subject: Letter of Support for Mississippi Songwriters Alliance's Legislative Funding Request

REQUEST:

The Grants & Projects Department requests City Council approval to execute a letter of support for the Mississippi Songwriters Alliance's legislative funding request for expansion of programs and services along the Gulf Coast.

BACKGROUND:

The Mississippi Songwriters Alliance hosts the annual Mississippi Songwriters Festival, a four-day event held every September in Jackson County that brings thousands of visitors to our area. These tourists visit our shops and restaurants and bring significant economic impacts to businesses and governments. Additionally, this popular festival impacts our residents' quality of life and makes the Gulf Coast an even better place to live and work.

Mississippi is known the world over as the "Birthplace of America's Music" and is credited for producing the "King of Rock and Roll," the "Father of Country Music," and the "King of the Blues."

DISCUSSION:

The Mississippi Songwriters Alliance is requesting legislative support to expand the festival and to pilot an expanded music education outreach program to all six coastal counties, which will benefit our youth in the City of Gautier. The Mississippi Songwriters Alliance has requested a letter of support to be signed. A draft letter of support is provided.

RECOMMENDATION:

The Grants & Projects Department recommends that City Council approve a letter of support for the Mississippi Songwriters Alliance's legislative funding request for expansion of programs and services along the Gulf Coast.

The City Council may:

1. Approve the letter of support, as presented; or
2. Not approve the letter of support.

ATTACHMENTS:

1. LOS City of Gautier

January 17, 2023

Dear Legislators:

On behalf of the City of Gautier, I would like to express our strong support for the Mississippi Songwriters Alliance and their efforts to expand their beneficial programs and services along the Gulf Coast. MSA's request for legislative funding should be given full consideration, as their programs benefit all residents and positively impact our tourism industry.

MSA hosts the annual Mississippi Songwriters Festival, a four-day event held every September in Jackson County that brings thousands of visitors to our beautiful coastal area. These tourists visit our shops and restaurants and bring significant economic impacts to businesses and governments. Additionally, this popular festival impacts our residents' quality of life and makes the Gulf Coast an even better place to live and work.

We understand that MSA has requested \$125,000 in legislative support to expand the festival and to pilot an expanded music education outreach program to all six coastal counties. MSA has been working with local schools for years to donate instruments and bring in songwriters to share the craft of songwriting. We know this program impacts our youth in many positive ways and helps to highlight creative endeavors that will enrich their lives well into the future.

Mississippi is known the world over as the "Birthplace of America's Music" and is credited for producing the "King of Rock and Roll," the "Father of Country Music," and the "King of the Blues." How amazing to celebrate Mississippi's musical heritage and inspire the next generation of songwriters through the Mississippi Songwriters Alliance's important work.

Please support this worthwhile organization in any way you can.

Sincerely,

Paula Yancey
City Manager

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

ORDER NUMBER 187-2023

WHEREAS, the City of Gautier was awarded \$2,668,265 in GOMESA funding for the Gautier Vancleave Sewer Improvements project; and

WHEREAS, this project will install 10,000 linear foot of new force main along Gautier Vancleave Road, from Old Spanish Trail to pump station located near Robertsdale Road; and

WHEREAS, Change Order No. 1 serves to add 80 days to the contract time, which will push project completion from May 17, 2023 to August 5, 2023, in order to accommodate the long lead time on materials; and

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

WHEREAS, Seymour Engineering has reviewed Change Order No. 1 and recommends approval; and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order No. 1; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 1 to increase the contract days with JLB Contractors for the Gautier Vancleave Road Wastewater Sewer Upgrades 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 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 January 17, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 01/10/2023
Subject: Gautier Vancleave Road Wastewater System Upgrades (GOMESA) – JLB Contractors – Change Order No. 1 for Contract Time

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 1 to increase the contract days with JLB Contractors for the Gautier Vancleave Road Wastewater System Upgrades Project (GOMESA) an additional 80 days due to a long lead time on materials.

BACKGROUND:

The Gulf of Mexico Energy Security Act (GOMESA) of 2006 created a revenue-sharing model for oil- and gas-producing gulf states. Under the act, Alabama, Louisiana, Mississippi and Texas receive a portion of the revenue generated from oil and gas production offshore in the Gulf of Mexico. The act also directs a portion of revenue to the Land and Water Conservation Fund.

The City was awarded \$2,668,265 in GOMESA funding for the Gautier Vancleave Sewer Improvements project, which will improve coastal water quality, protect natural resources and mitigate damage to fish and wildlife by eliminating the inflow and infiltration problems.

The project will install 10,000 linear foot of new force main along Gautier Vancleave Road, from Old Spanish Trail to the pump station located near Robertsedale Road.

These new sewer lines will alleviate the pressure on an aging 30-inch concrete pipe that is corroded and in poor condition. This project will also eliminate lift station capacity issues and prevent raw sanitary sewer from backing into homes, front yards, and the road. The new sewer lines will also have the capacity for future development in the city.

DISCUSSION:

Change Order No. 1 serves to add 80 days to the contract time, which will push project completion from May 17, 2023, to August 5, 2023. This change is needed to accommodate the long lead time on materials.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 1 to add an additional 80 days to the contract time due to a long lead time on materials.

The City Council may:

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

ATTACHMENTS:

1. Gautier_Vancleave_CO#1_Partially Executed_JLB
2. Seymour Engineering Letter Requesting Additional Time

CHANGE ORDER

PROJECT: Gautier-Vancleave Road
Wastewater System Upgrades

CHANGE ORDER NUMBER: 1

DATE: January 9, 2023

CONTRACT PROJECT NO: 20-066.01

CONTRACT DATE: October 18, 2022

To Contractor: JLB Contractors, LLC
21294 Johnson Road
Long Beach, MS 39560

CONTRACT FOR: Installation of Force
Main along Gautier-Vancleave Road

This Change Order Number 1 adds 80 days to the Contract Time.

The new Completion Date is August 5, 2023.

JLB Contractors would like to request an additional 80 days to complete the Gautier-Vancleave Road Wastewater System Upgrades project due to the long lead times of material.

Not valid until signed by the Owner, Engineer and Contractor.

The original Contract Sum	\$	2,683,000.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,683,000.00
The Contract Sum will increase/decrease by the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	2,683,000.00

CONTRACTOR

ENGINEER

OWNER

By: [Signature]
Date: 1-10-23

By: [Signature]
Date: 1-9-23

By: _____
Date: _____



21294 Johnson Road
Long Beach, MS 39560
O: 228 863 0303
F: 228 863 4469
www.jlb-co.com

January 06, 2023

Amelia Dye
Seymour Engineering
925 Tommy Munro Dr., Ste. G
Biloxi, Mississippi 39532

Re: Gautier-Vancleave Rd. Wastewater System Upgrades Contract Time Extension Request #1

Ms. Amelia Dye,

JLB Contractors, LLC hereby request that the agreement between JLB Contractors, LLC and The City of Gautier be extended a total of 80 calendar days. The existing contract will have a new completion date of August 05, 2023.

This modification is requested for the following reasons.

Material Delays (80 days)

- **Air Release Valves**
- **Ductile Iron Spools for Odor Control**
- **Air Release Valve Vault Hatches**
- **HDPE Adapters**
- **HDPE Pipe**
- **24" Steel Casing for Jack and Bore**

Sincerely,

A handwritten signature in blue ink, appearing to read 'Brandon J Willis'.

Brandon J Willis
Project Manager/Estimator

JLB Contractors, LLC



January 10, 2023

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

Re: Change Order 1 – Additional Time
Gautier-Vancleave Road Wastewater System Upgrades, Gautier, Mississippi

Dear Ms. Yancey,

Attached please find Change Order No. 1 on the referenced project for a total added contract time of 80 days, making the contract completion date August 5, 2023. The additional time is needed due to the long lead times to get material.

I am requesting you place this Change Order No. 1 in the amount of 80 days for a contract completion date of August 5, 2023 on the next City Council Meeting Agenda for approval.

Should you have any questions or comments, please do not hesitate to call.

Sincerely,

SEYMOUR ENGINEERING

A handwritten signature in blue ink, reading 'Amelia Dye', is written over the company name.

Amelia Dye, P.E., PMP
Project Engineer

CC: Ms. April Stennett, Grants and Project Administrator

Attachment: Change Order 1

Councilman George made the motion to adjourn until February 7, 2023 at 6:30pm.
Councilman Jackson seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

February 7, 2023
Receive November 2022 Finance Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive November 2022 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2023

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 November 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 **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 February 7, 2023.

NOV 2022 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$3,876,028.54
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,018,436.07
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$3,411,232.69
MDAH School House Grant	Depository Account	030-000-001	\$1,783.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$278,161.73
U S Justice Equitable Sharing	Depository Account	157-000-001	\$90,962.65
Fire Protection Fund	Depository Account	160-000-001	\$332,778.90
Tidelands Grant	Depository Account	171-000-001	(\$6,720.62)
Library Support Fund	Depository Account	172-000-001	\$1,499.87
Shepard State Park Fund	Depository Account	176-000-001	\$73,139.72
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	(\$118,533.68)
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$9,037,646.91
General Depository Reconciled Cash Balance			\$9,037,646.91

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	\$3,397,358.78
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$3,422,454.81
Enterprise Reconciled Cash Balance			\$3,418,688.36

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,534,743.89
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,501,380.32
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$130,515.40
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$722,950.96
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$40,552.69
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$40,552.69
MSPAC_TC Park HB1535 Project	Restricted Fund	304-000-004	\$4,003,680.86
SB 2948 Town Commons Funding	Restricted Fund	304-000-005	\$1,002,343.53
SB 2971 Amphitheater-Museum	Restricted Fund	304-000-006	\$2,003,570.16
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$1,027,724.16
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$36,653.60
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	\$4,690,938.30
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$167,389.23
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,850.00
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$928,124.27
Total Bond & Restricted Reconciled Cash Balances			\$18,086,027.51

**NOV 2022
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2023	NOV 2022	Balance	16.66% % to date
General Fund Revenues	11,250,849.00	860,820.37	10,390,028.63	7.6%
Expenditures:				
001 Legislative	265,541.00	51,129.29	214,411.71	19.2%
010 City Court	340,660.00	48,967.10	291,692.90	14.3%
021 City Manager	336,800.00	44,174.55	292,625.45	13.1%
022 Human Resources	76,928.00	12,017.95	64,910.05	15.6%
040 City Clerk	505,751.00	85,863.15	419,887.85	16.9%
060 City Attorney	160,000.00	22,500.00	137,500.00	14.0%
090 Economic Dev - Planning	521,675.00	76,868.90	444,806.10	14.7%
092 Building & General Expenses	1,321,000.00	408,664.94	912,335.06	30.9%
094 Grants & Project Admin	235,608.00	35,158.82	200,449.18	14.9%
100 Police	3,165,971.00	447,937.12	2,718,033.88	14.1%
161 Fire	3,024,807.00	433,458.88	2,591,348.12	14.3%
170 Recreation	823,599.00	110,324.77	713,274.23	13.3%
201 PW: Streets	381,300.00	19,397.79	361,902.21	5.0%
205 PW: Maintenance	393,295.00	44,434.18	348,860.82	11.2%
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	1,840,897.44	10,682,031.56	14.7%
<i>Total Operating Expenditures</i>	<i>10,883,155.00</i>	<i>1,802,462.23</i>	<i>9,080,692.77</i>	
<i>Total Capital Outlay Expenditures</i>	<i>579,741.00</i>	<i>755.88</i>	<i>578,985.12</i>	
<i>Total Debt Service</i>	<i>177,493.00</i>	<i>37,679.33</i>	<i>139,813.67</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>1,840,897.44</i>	<i>10,682,031.56</i>	
<i>Personnel</i>	<i>7,483,099.00</i>	<i>1,163,279.91</i>	<i>6,319,819.09</i>	
<i>Supplies</i>	<i>749,211.00</i>	<i>82,357.07</i>	<i>666,853.93</i>	
<i>Other Services</i>	<i>2,650,845.00</i>	<i>556,825.25</i>	<i>2,094,019.75</i>	
<i>Capital Outlay</i>	<i>579,741.00</i>	<i>755.88</i>	<i>578,985.12</i>	
<i>Debt Service</i>	<i>177,493.00</i>	<i>37,679.33</i>	<i>139,813.67</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>1,840,897.44</i>	<i>10,682,031.56</i>	

NOV 2022
YEAR TO DATE TOTALS

Special Funds

	BUDGET FY 2023	As of NOV 2022	Balance	16.66% % 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	225,467.57	3,402,320.43	6.2%
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	18,204.32	4,863,406.33	0.3%
Expenditures	6,888,697.89	404,194.01	6,484,503.88	5.8%
156 SE MS METRO TASK FORCE				
Revenues	0.00	15,000.00	(15,000.00)	
Expenditures	276,395.10	13,473.46	262,921.64	4.8%
157 US Justice Equitable Sharing				
Revenues	0.00	4,680.00	(4,680.00)	
Expenditures	80,762.65		80,762.65	
160 Fire Protection Fund				
Revenues	543,000.00		543,000.00	
Expenditures	679,950.79	5,002.08	674,948.71	0.7%
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	3,429.88	122,601.12	2.7%
Expenditures	126,031.00	5,498.66	120,532.34	4.3%
176 Shepard State Park				
Revenues	241,905.00	32,523.67	209,381.33	13.4%
Expenditures	278,715.00	20,032.96	258,682.04	7.1%
177 HB1353 Local Imps: Shepard				
Revenues	0.00	1,121.87	(1,121.87)	
Expenditures	1,500,000.00		1,500,000.00	
250 2018 W&S Bond Debt Service				
Revenues	288,762.00	48,135.91	240,626.09	16.6%
Expenditures	288,119.00	64,059.38	224,059.62	22.2%

NOV 2022
YEAR TO DATE TOTALS

Special Funds

	BUDGET FY 2023	As of NOV 2022	Balance	16.66% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,655.00	259.76	10,395.24	2.4%
Expenditures	608.00	0.00	608.00	
252 2019 W&S Bond Debt Service				
Revenues	385,146.00	64,129.35	321,016.65	16.6%
Expenditures	376,638.00	300,106.25	76,531.75	79.6%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,855.00	341.07	10,513.93	3.1%
Expenditures	866.00	0.00	866.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	298,257.00	27.38	298,229.62	
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	4,376.68	254,623.32	1.6%
Expenditures	8,142,015.35	0.00	8,142,015.35	
305 S2019 MPI GO Bond Construction Fund				
Revenues	1,900.00	810.63	1,089.37	42.6%
Expenditures	20,721.68	0.00	20,721.68	
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	0.00	65,257.82	(65,257.82)	
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	3,541.40	322,022.24	1.0%
Expenditures	5,123,657.43	91,827.50	5,031,829.93	1.7%

NOV 2022
YEAR TO DATE TOTALS

Special Funds

	BUDGET FY 2023	As of NOV 2022	Balance	16.66% % 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	22,466.50	2,416,200.00	0.9%
Expenditures	2,438,666.50	22,466.50	2,416,200.00	0.9%
404 Solid Waste Fund				
Revenues	1,592,640.00	0.00	1,592,640.00	
Expenditures	1,605,000.00	215,373.51	1,389,626.49	13.4%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	45.00	654.51	(609.51)	1454.4%
Expenditures	45.00	0.00	45.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	450.00	190.43	259.57	42.3%
Expenditures	0.00	0.00	0.00	

**NOV 2022
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2023	NOV 2022	Balance	16.66% % to date
Utility Fund Revenues	9,100,000.00	1,522,144.14	7,577,855.86	16.7%
Administration	3,095,272.00	521,275.50	2,573,996.50	16.8%
Water & Sewer O & M	3,976,359.00	554,526.64	3,421,832.36	13.9%
Debt Service	1,065,477.00	86,854.22	978,622.78	8.1%
Transfers	1,793,564.00	112,000.00	1,681,564.00	6.2%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	10,130,672.00	1,274,656.36	8,856,015.64	12.5%
<i>Total Operating Expenditures</i>	<i>6,899,631.00</i>	<i>1,068,678.43</i>	<i>5,830,952.57</i>	
<i>Total Capital Outlay Expenditures</i>	<i>172,000.00</i>	<i>7,123.71</i>	<i>164,876.29</i>	
<i>Total Debt Service</i>	<i>1,065,477.00</i>	<i>86,854.22</i>	<i>978,622.78</i>	
<i>Total Interfund Transfers</i>	<i>1,793,564.00</i>	<i>112,000.00</i>	<i>1,681,564.00</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>1,274,656.36</i>	<i>8,856,015.64</i>	
 <i>Personnel</i>	 <i>541,083.00</i>	 <i>84,340.55</i>	 <i>456,742.45</i>	
<i>Supplies</i>	<i>313,000.00</i>	<i>19,932.00</i>	<i>293,068.00</i>	
<i>Other Services</i>	<i>6,045,548.00</i>	<i>964,405.88</i>	<i>5,081,142.12</i>	
<i>Capital Outlay</i>	<i>172,000.00</i>	<i>7,123.71</i>	<i>164,876.29</i>	
<i>Debt Service</i>	<i>1,065,477.00</i>	<i>86,854.22</i>	<i>978,622.78</i>	
<i>Interfund Transfers</i>	<i>1,793,564.00</i>	<i>112,000.00</i>	<i>1,681,564.00</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>1,274,656.36</i>	<i>8,856,015.64</i>	

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

February 7, 2023
Approval of water and sewer adjustments for February 2023 in the amount of \$19,554.51

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for February 2023 in the amount of \$19,554.51

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 000-2023

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 February 2023 in the amount of \$19,554.51 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

February 7, 2023
Authorization to remove office equipment and furniture from the City of Gautier's inventory

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Authorization to remove office equipment and furniture from the City of Gautier's Inventory

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2023

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN OFFICE EQUIPMENT FROM THE CITY OF GAUTIER'S INVENTORY

WHEREAS, the City Clerk Department is requesting the following office equipment and furniture be removed from inventory and declared surplus:

- Dell Optiplex 3020 Computer
- Dell Optiplex 3020 Computer - Asset #2833

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

BE IT, THEREFORE, RESOLVED that the office equipment described above is hereby removed from inventory and declared surplus.

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

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

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 7th of February, 2023.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 01/25/2023
Subject: Authorization to remove office equipment from the City of Gautier's inventory

REQUEST:

City Council authorization is requested by the City Clerk Department to remove a Dell Optiplex 3020 computer which had not been inventoried and a Dell Optiplex 3020 computer asset number 2833 from the City of Gautier's inventory and discard.

BACKGROUND:

The City Clerk's Department has determined that these items are no longer in working order and they have been replaced. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

None

RECOMMENDATION:

The City Staff recommends that City Council authorize the removal of these items from inventory so the inventory spreadsheet may be updated.

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

February 7, 2023
Authorization to advertise for bids for the
Jackson County Civic Action/Gautier Head Start
Drainage Improvement Project

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Authorization to advertise for bids for the Jackson County Civic Action/Gautier Head Start Drainage Improvement Project

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2023

WHEREAS, the Grants and Projects Department is requesting the authorization to advertise for bids for the Jackson County Civic Action/Gautier Head Start Drainage Improvement Project; and

WHEREAS, 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 where sinkholes are visible; and

WHEREAS, the north end ditch tie-in is experiencing turbidity during rain events and causing erosion to land directly adjacent to it; 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 the south outfall would be a concrete catch basin and culverts that extend under Old Spanish Trail; and

WHEREAS, the advertisement will run in the Sun Herald on February 10 and February 17, 2023, with the bid opening on March 10, 2023 at 10:00 am; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids on this project is in the best interests of the city of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Jackson County Civic Action/Gautier Head Start Drainage Improvement Project.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 01/25/2023
Subject: Authorization to Advertise for Bid for Jackson County Civic Action/Gautier Head Start Drainage Improvement

REQUEST:

The Grants and Projects Department requests authorization to advertise for bid for the Jackson County Civic Action/Gautier Head Start Drainage Improvement 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 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. The south outfall would be a concrete catch basin and culverts that extend under Old Spanish Trail.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on February 10 and February 17, 2023. Bids will be opened at 10 a.m. on March 10, 2023.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bids for the Jackson County Civic Action/Gautier Head Start Drainage Improvement Project.
The City Council may:

1. Approve the advertisement, as presented; or
2. Not approve the advertisement, as presented.

ATTACHMENTS:

1. 0300-NOTICE OF INVITATION TO BID

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 39553 until 10:00 A.M. on Friday, March 10, 2022 for the following:

CITY OF GAUTIER HEAD START DRAINAGE IMPROVEMENTS

These bids are invited to preform demolition to an existing drainage system and replace with new stormwater infrastructure to include concrete and HDPE pipe as well as new cast-in-place drainage structures. There is also an existing drainage ditch which will also be reshaped and regraded and lined with riprap. The project will be taking place 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@seymourengr.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 LEOQUEITA REDDIX, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39553 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.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2023.

PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise: February 10, 2023

Advertise: February 17, 2023

Bid Opening: March 10, 2023

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

February 7, 2023
Authorization to advertise for bids for the
Jackson County Animal Shelter Water Main
Extension Project

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Authorization to advertise for bids for the Jackson County Animal Shelter Water Main Extension Project

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2023

WHEREAS, the Grants and Projects Department is requesting the authorization to advertise for bids for the Jackson County Animal Shelter Water Main Extension Project; and

WHEREAS, the City entered into an agreement with Seymour Engineering for the design of a water distribution system to service the new Jackson County Animal Shelter; and

WHEREAS, upon investigation of the existing water flow and pressure being supplied on Highway 90, it was found that an insufficient supply existed, the new system would need to be looped for adequate service; and

WHEREAS, this project will supply city water to the animal shelter and allow for future development along Highway 90; and

WHEREAS, Jackson County will provide funds to construct the project; and

WHEREAS, the advertisement for bids will run in the Sun Herald on February 10 and February 17, 2023, with the bid opening on March 17, 2023 at 10am; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids on this project is in the best interests of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Jackson County Animal Shelter Water Main Extension Project.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 01/25/2023
Subject: Authorization to Advertise for Bid for Jackson County Animal Shelter Water Main Extension Project

REQUEST:

The Grants and Projects Department requests authorization to advertise for bid for the Jackson County Animal Shelter Water Main Extension Project.

BACKGROUND:

On February 1, 2022, the City and Seymour Engineering entered into an agreement for the design of a water distribution system to service the new Jackson County Animal Shelter. Upon investigation of the existing water flow and pressure being supplied on Highway 90, it was found that an insufficient supply existed. It was determined that the new system would need to be looped for adequate service.

This project will supply city water to the animal shelter and allow for future development along Highway 90. Jackson County will provide funds to construct the project.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on February 10 and February 17, 2023. Bids will be opened at 10 a.m. on March 17, 2023.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bids for the Jackson County Animal Shelter Water Main Extension Project.

The City Council may:

1. Approve the advertisement, as presented; or
2. Not approve the advertisement, as presented.

ATTACHMENTS:

1. 0300-NOTICE OF INVITATION TO BID

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 39553 until 10:00 A.M. on Friday, March 17, 2023 for the following:

CITY OF GAUTIER JACKSON COUNTY ANIMAL SHELTER WATER MAIN EXTENSION

These bids are invited to preform construction of a new water main. This includes installation of 6-inch water main, 10-inch water main Jack & Bored under Highway 90, valves, and fire hydrants. The project will be taking place 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@seymourengr.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 LEOQUEITA REDDIX, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39553 and designated as Bid for:

CITY OF GAUTIER JACKSON COUNTY ANIMAL SHELTER WATER MAIN EXTENSION

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.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2023.

PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise: February 10, 2023

Advertise: February 17, 2023

Bid Opening: March 17, 2023

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting: February 7, 2023
Title: Authorization for the Gautier Mayor's Youth Council to travel to Oxford, MS for the Mississippi Municipal League's 2023 Statewide Youth Leadership Summit

Introduced by:
Contact Person/Telephone April Stennett 497-8000

Summary Explanation: Authorization for the Gautier Mayor's Youth Council to travel to Oxford, MS for the Mississippi Municipal League's 2023 Statewide Youth Leadership Summit at the University of Mississippi that will be held on February 24th and 25th.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2023

AN ORDER AUTHORIZING TRAVEL FOR THE MAYOR'S YOUTH COUNCIL TO TRAVEL TO OXFORD, MS FOR THE MISSISSIPPI MUNICIPAL LEAGUE'S 2023 STATEWIDE YOUTH LEADERSHIP SUMMIT

WHEREAS, Staff requests authorization for Mayor's Youth Council to travel to Oxford, MS for the Mississippi Municipal League's 2023 Statewide Youth Leadership Summit at the University of Mississippi; and

WHEREAS, April Stennett and Emily Dickerson will serve as chaperones and will transport the GMYC members to and from the conference; and

IT IS THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Mayor's Youth Council shall be authorized to travel to Oxford, MS for the Mississippi Municipal League's 2023 Statewide Youth Leadership Summit held on February 24th and 25th;

IT IS FURTHER ORDERED that all necessary travel costs known prior to the trip, including but not limited to accommodations will be paid for by the City.

IT IS FURTHER ORDERED that all necessary travel costs incurred during this trip, as outlined in Miss. Code Ann. 25-3-41, which are actually incurred during this trip will be reimbursed by the City upon submission of receipts for such expenses.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 02/01/2023
Subject: MML Statewide Youth Leadership Summit 2023

REQUEST:

The Grants and Projects Department requests that City Council authorize the Gautier Mayor's Youth Council to travel to Oxford, MS for the Mississippi Municipal League's 2023 Statewide Youth Leadership Summit at the University of Mississippi.

BACKGROUND:

MML sponsors this annual youth leadership conference at a different Mississippi university each year. This year marks the 15th annual conference, which is open to all mayor's youth councils across the state. This overnight event includes a welcome reception on a Friday night and a leadership conference on a Saturday.

DISCUSSION:

This year's event is Feb. 24-25, 2023 at the University of Mississippi. Eleven Gautier Mayor's Youth Council members have signed up to go. April Stennett and Emily Dickerson will serve as chaperones and will transport the GMYC members to and from the conference.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize the Gautier Mayor's Youth Council to travel to Oxford, MS for the Mississippi Municipal League's 2023 Statewide Youth Leadership Summit at the University of Mississippi.

The City Council may:

1. Approve the travel, as presented; or
2. Not approve the travel.

ATTACHMENTS:

1. MML Statewide Youth Leadership Summit

15th Annual STATEWIDE YOUTH LEADERSHIP SUMMIT



FEBRUARY 24-25, 2023 • UNIVERSITY OF MISSISSIPPI • OXFORD, MS

**REGISTRATION FEE IS \$50
FOR CITY OFFICIALS, CHAPERONES
& STUDENTS.***

REGISTRATION FEE INCLUDES
FRIDAY NIGHT WELCOME RECEPTION,
ATTENDEE GIFT, SATURDAY BREAKFAST
AND LUNCH.

NO REFUNDS AFTER JANUARY 27, 2023

(Please print legibly)

Full Name _____

Title (Circle one) Student City Official Chaperone

City/Organization _____

Address _____

City _____ State _____ Zip _____

Phone _____

Fax _____

E-mail _____

**REGISTRATION DEADLINE
IS FEBRUARY 3, 2023
STUDENTS MUST BE
9TH-12TH GRADE ONLY.**

**WILL YOUR MAYOR'S YOUTH COUNCIL
NEED A DISPLAY TABLE?**

YES _____ NO ☒

**WILL YOUR CITY ATTEND THE WELCOME
RECEPTION ON FRIDAY NIGHT?**

YES ☒ NO _____

**IF YES, WILL YOUR CITY BE EATING
DINNER AT THE WELCOME RECEPTION
ON FRIDAY NIGHT?**

YES ☒ NO _____

- PLEASE COMPLETE ONE FORM PER INDIVIDUAL ATTENDING.
- YOU MAY FAX TO 601-353-6980.
- MAKE CHECKS PAYABLE TO THE MISSISSIPPI MUNICIPAL LEAGUE AND MAIL WITH YOUR REGISTRATION FORM TO

MISSISSIPPI MUNICIPAL LEAGUE

ATTN: STATEWIDE YOUTH LEADERSHIP SUMMIT
600 EAST AMITE STREET, SUITE 104
JACKSON, MS 39201

SEE BACK SIDE FOR CONFERENCE HOTELS

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

February 7, 2023
Authorization to accept a donation of office furniture
for the Gautier Fire Department

Introduced by:
Contact Person/Telephone

Chief Josh Latch 497-8000

Summary Explanation: Authorization to accept a donation of a conference table and chairs, cork boards, and white boards for the Gautier Fire Department from Duane Davis, Jacobs Engineering.

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 000-2023

WHEREAS, the Gautier Fire Department is seeking authorization to accept a conference table and chairs, cork boards, and white boards from Duane Davis, Jacobs Engineering; and

WHEREAS, the conference table and chairs will be used at the Central Fire Station, and the cork boards and white boards will be used for training and postage; and

WHEREAS, Jacobs Engineering has purchased the equipment with their funds at no cost to the City; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the donation of a conference table, chairs, corkboards, and white boards to the Gautier Fire Department is hereby approved and accepted.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.



GAUTIER FIRE DEPARTMENT

2502 College Circle Gautier, MS 39553

Phone: (228) 497-1656

Fax: (228) 497-0100

"Proudly protecting Natures Playground"

Mayor and Council,

I would like to ask you to please accept the donations from Duane Davis of Jacobs Engineering. Mr. Davis donated a conference table and chairs for Central Station, cork boards and white boards for training and posting signage. With your approval we will add these to the cities inventory. Thank You.

Sincerely,

Josh Latch
Fire Chief

Office 228-497-1656

Mobile 228-217-4989

Web www.gautier-ms.gov

2502 College Cir. • Gautier, MS 39553



'While we have time, let us do good'

St. Francis of Assisi

CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet

Council Meeting:
Title:

February 7, 2023
Order authorizing the settlement of a doubtful and disputed claim, directing payment and authorizing the City Manager to execute any and all documents necessary to settle the claim and authorizing the City Clerk department to issue a check as indicated

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Order authorizing the settlement of a doubtful and disputed claim, directing payment and authorizing the City Manager to execute any and all documents necessary to settle the claim and authorizing the City Clerk department to issue a check as indicated

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:

**ORDER AUTHORIZING SETTLEMENT OF A DOUBTFUL AND
DISPUTED CLAIM, DIRECTING PAYMENT OF A SUM
CERTAIN AND AUTHORIZING THE CITY MANAGER TO
EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO
SETTLE THE CLAIM AND AUTHORIZING CITY CLERK/COMPTROLLER
TO ISSUE A CHECK AS INDICATED HEREIN**

WHEREAS, on or about January 25, 2023 a tree in the City of Gautier right-of-way along Pat Drive fell across above-ground power lines; and

WHEREAS, as a result of the tree falling on the power lines, the privately-owned weatherhead at 1854 Pat Drive, Gautier, MS 39553 was pulled down and damaged; and

WHEREAS, the cost to replace and/or repair the weatherhead is \$2,071.27, as indicated on the quote attached hereto as “Exhibit A”; and

WHEREAS, the owners of 1954 Pat Drive, Gautier, MS 39553 have made a demand for reimbursement of the repair replacement cost; and

WHEREAS, the City Attorney, the City Manager, and the Department Head are all in agreement that the offer of settlement should be accepted and that the same is in the best interest of the City; and

WHEREAS, the claim is doubtful and disputed and this City Council must approve the payment of any sum to in settlement thereof;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GAUTIER DOES
HEREBY ORDER AND DIRECT AS FOLLOWS:**

SECTION 1. The City Manager is authorized and directed to pay to Timothy and Diane Stone the full sum of \$2,071.27 in return for a settlement of all claims, but specifically without any admission of liability on the part of the City.

SECTION 2. The City Manager is further authorized and directed to execute any and all documents that may be required for the full and complete settlement of the claim as advised by the City Attorney.

SECTION 3. The City Clerk/Comptroller is authorized and directed to cause a check in the aforesaid amount to be issued forthwith for the settlement of the claim.

SECTION 4. The City Attorney is authorized and directed to prepare any and all necessary settlement documents in order to affect the settlement of this claim.

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.



City of Gautier
ACCIDENT REPORT OF PROPERTY DAMAGE

(Please Type or Print Legibly.)			
Today's date: <u>1-26-2023</u>		Date of Damage: <u>1-25-2023</u>	
PERSONAL INFORMATION			
Last Name: <u>Timothy</u>		First Name: <u>Stone</u>	
Street Address: <u>1854 Pat Drive</u>		City/State: <u>Gautier, MS</u>	
Mailing Address: <u>1854 Pat Drive</u>		City/State: <u>Gautier, MS</u>	
Home #: <u>228-990-2639</u>		Mobile #: <u>228-990-2639</u>	
Email: <u>Vdstone56@gmail.com</u>		Zip Code: <u>39553</u>	
DAMAGE QUESTIONNAIRE			
(Please attach photos, reports and provide witness information if applicable.)			
Person Notified: <u>SRE, Public Works at the City of Gautier, Sparklight, Electrician</u>		Date Notified: <u>1-25-2023</u>	
Name of Witness: _____		Time: _____ ☒ A.M. ☐ P.M.	
Street Address: _____		Any Witnesses: ☐ Yes ☒ No	
City: _____		State: _____	
Home #: _____		Mobile #: _____	
Property Damaged: (type, model, etc.) <u>Weather head to home</u>		Property Owner: <u>Timothy Stone</u>	
Owner Mailing Address: <u>1854 Pat Drive</u>		Home #: <u>1854 Pat Drive</u>	
Location which Damage or Accident Occurred: <u>1854 Pat Drive</u>		Mobile #: <u>228-990-2639</u>	
Date of Accident/Damage: <u>1-25-2023</u>		City: <u>MS</u>	
Time: <u>1:15</u> ☒ A.M. ☐ P.M.		State: <u>MS</u>	
Personal Injuries: ☐ Yes ☒ No		Zip Code: <u>39553</u>	
Name(s): <u>Thank goodness ☺</u>		Time Work Day Began: <u>About 1:30 ish</u>	
What were you doing when the damage occurred? <u>We were sleeping and awoken to the tree top fallen</u>		We had to find a electrician	
Describe the damage in detail (Describe the events which resulted in damage. What happened and How did it happen? Name only objects or substances involved and tell how they were involved. Give Full details on all factors which led or contributed to the accident or exposure.) <u>There are 3 trees on the City's drainage easement that the roots were cut during a drainage repair. We were told by the worker the trees would die and they are dead/dying. We have reported the dying 1 dead trees to the City public work department 3 times prior to accident. A storm with high winds broke the top out of one tree and it fell on the power-line attached to the house pulling the weather head down.</u>		Estimated Amount of Damages: (Please attached written estimate of damages from accredited source.) <u>\$ 2071.00</u>	
Submitted By: _____		Date: <u>1-26-2023</u>	
FOR OFFICE USE ONLY			
DEPARTMENT HEAD SIGNATURE: _____		Date: _____	
HR DIRECTOR SIGNATURE: _____		Date: _____	
CITY MANAGER SIGNATURE: _____		Date: _____	
CLAIM PROCESSED BY: _____		Date: _____	

(NOTE: This form is to be processed by the Human Resources Dept. within 24 hours of the incident.)

REV. 11-05-15

CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet

Council Meeting:
Title:

February 7, 2023
Resolution expressing intent to grant tax exemption
request for Magnolia Landing Investments, LLC

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Resolution expressing intent to grant tax exemption request for Magnolia Landing Investments, LLC

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

**RESOLUTION EXPRESSING INTENT TO GRANT
TAX EXEMPTION REQUEST FOR MAGNOLIA LANDING INVESTMENTS, LLC**

WHEREAS, Sections 17-21-5, 27-31-31, and 27-31-32 of the Mississippi Code of 1972 authorize the City of Gautier to establish the Central Business District (CBD) Tax Exemption Policy, and, in their discretion, to grant exemptions from ad valorem taxation, except ad valorem taxation for school district purposes, for new structures, or improvements to or renovations of existing structures located in the designated districts of the municipality, for a period of not more than ten years from the date of completion of the new structure or the improvement to or renovation of the existing structure for which the exemption is granted; and

WHEREAS, the City Council, on or about March 6, 2018, established a policy for the granting of such exemptions (attached hereto as “Exhibit A”); and

WHEREAS, pursuant to that policy, the City Council may, in its discretion, exempt up to 100% of municipal ad valorem taxes, excluding ad valorem taxes for school purposes, for a period of not more than seven (7) years for new structures, or any renovations of and improvements to, existing structures lying within the area designated as the Central Business District, but only in the event that such structure shall have been constructed, renovated, or improved pursuant to the requirements set forth in this Policy; and

WHEREAS, Magnolia Landing Investments, LLC, has now requested that the City Council approve a resolution expressing its intent to approve an exemption request for improvements on the property adjoining HWY 57 and C Byrd Rd. (as more fully identified in “Exhibit B”) in the Central Business District, which are expected to equal or exceed \$20,000,000.00 in value; and

WHEREAS, Magnolia Landing Developments, LLC has provided preliminary plans to the City for a Class A Apartment Community, including the following improvements and/or amenities:

- 1) Private and secure gated access: Entry/Exit along Hwy 57 and Entry Exit along C Byrd Road
- 2) Luxury 1BR and 2BR apartments with 9’ ceilings, balconies, hardwood-style LVT flooring, 3cm-thick real granite countertops, large kitchen island and open-concept living area, stainless steel GE Energy Star appliances, washer, dryer, walk-in closets and brushed nickel fixtures
- 3) ~10+ acres of undisturbed greenspace and wetlands for walking trails
- 4) 4,000+ square foot state-of-the-art clubhouse for residents
 - a) 24/7 private access with resident key fob

- b) Sports/Movie Lounge entertaining area with surround sound system and streaming audio throughout
- c) Business kiosk with computer and printer for tenants to use as needed
- d) Game area with ping pong and poker table
- e) Gym with weight machines, cardio equipment, big screen television, water bottle fill stations and locker/cubby area
- f) Separate studio exercise room for free weight training or class led exercises
- g) Leasing office and property manager office
- h) Parcel delivery/pickup room
- 5) Resort-style pool and deck with open air veranda, dual sided fireplace big screen tv and audio
- 6) Dog and pet park, and dog sanitation stations along walking trails and sidewalks
- 7) Resort-style Pickleball and Basketball Court
- 8) 3 ponds on site we plan to stock for recreational fishing
- 9) Self-storage rentals available on site for exclusive resident rental
- 10) Beautifully designed landscaping that embodies Gautier's motto of "Nature's Playground"
- 11) Site lighting designed to give the community a resort-like atmosphere; and

WHEREAS, the plans are attached hereto as "Exhibit B" and the applicant is requesting an exemption of 100% of the increase in municipal taxes for a period of 7 years; and

WHEREAS, the improvement of said property is for the promotion of business and commerce in the designated Central Business District; and

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

SECTION 1. All of the statements made in the foregoing preambles are incorporated herein and found to be factual.

SECTION 2. The request of Magnolia Landing Developments, LLC for a resolution expressing the City's intent to grant the above-described tax exemption is hereby granted.

SECTION 3. Final approval of this exemption request will be contingent upon the successful completion of the project by the Applicant in accordance with the directives of the Planning Department of the City of Gautier and in strict conformance with the policy guidelines adopted by this Council on March 6, 2018.

SECTION 4. Final approval of this abatement request shall not be granted under any circumstances until such time as all construction activity has been completed to the satisfaction of the Planning Department of the City of Gautier and a certificate of occupancy has been issued.

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of February 7, 2023.

CITY OF GAUTIER
Consent Agenda Item #11
Fact Sheet

Council Meeting:

February 7, 2023

Title:

Approval to establish Duval Ford, LLC as a single source supplier of Ford Interceptor SUVs and authorize the purchase of six (6) Interceptor SUVs for the Gautier Police Department

Introduced by:

Contact Person/Telephone

Chief David Bever 497-8000

Summary Explanation: Approval to establish Duval Ford, LLC as a single source supplier of Ford Interceptor SUVs and authorize the purchase of six (6) Interceptor SUVs for the Gautier Police Department

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2023

WHEREAS, the Gautier Police Departments requests Duval Ford, LLC as a single source supplier of Ford Interceptor SUVs and authorization to purchase of six (6) Interceptor SUVs; and

WHEREAS, the police department was authorized \$240,000.00 to purchase vehicles in the FY 2023 budget; and

WHEREAS, due to supply issues and vehicle availability, Duval Ford, out of Jacksonville Florida, was the only dealership that could order Interceptor SUVs; and

WHEREAS, currently, there is no state contract for these vehicles. Ford Motor Company stopped accepting orders for these vehicles on September 9, 2022; and

WHEREAS, the vehicles ordered will replace aging vehicles in the department's fleet and will be assigned to uniformed divisions; and

WHEREAS, the price per vehicle is \$45,266.00. Five of the vehicles would be purchased through the department budget for \$226,330 and one would be purchased through the department's asset forfeiture account. The total cost of the order will be \$271,596.00; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Duval Ford, LLC, as a single source supplier of Ford Interceptor SUVs and the purchase of six (6) Interceptor SUVs for the Gautier Police Department is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chief David Bever, Police Department
Date: January 31, 2023
Subject: Establishing Duval Ford as a Single Source Supplier of Ford Interceptor SUVs

REQUEST:

The Police Chief requests the City Council to establish Duval Ford, LLC as a single source supplier of Ford Interceptor SUVs and authorize the purchase of six (6) Interceptor SUVs for police department use.

BACKGROUND:

The police department was authorized \$240,000.00 to purchase vehicles in the FY 2023 budget. Due to supply issues and vehicle availability, Duval Ford out of Jacksonville, FL was the only dealership I could find to order Interceptor SUVs. Currently, there is no state contract for these vehicles like years past and the Ford Motor Company stopped accepting orders for these vehicles on September 9, 2022.

DISCUSSION:

The vehicles ordered will replace aging vehicles in the department's fleet and will be assigned to uniformed divisions. It is critical the department replaces the aging vehicles currently in the fleet because they are becoming difficult to maintain. The aging vehicles will also present a safety hazard to officers and affect our response to emergencies in the near future. The price per vehicle is \$45,266.00. Five (5) of the vehicles would be purchased through the department budget for \$226,330 and one (1) would be purchase through the department's asset forfeiture account. The total cost of the order is \$271,596.00.

RECOMMENDATION:

The Police Chief recommends the City Council establishes Duval Ford, LLC as a single source supplier of Ford Interceptor SUVs and authorize the purchase of six (6) Interceptor SUVs for police department use.

ATTACHMENT(S):

1. Order Quotes
2. Letter from Deputy Chief Lee Bond and Correspondence

GAUTIER PD

Prepared for:		Contract Holder		DATE:
GAUTIER PD DAVID BEVER 228-249-9393 DBEVER@GAUTIER-MS.GOV		DUVAL FLEET Bambi Darr (Work) 904-388-2144 (Fax) 904-387-6816 bambi.darr@duvallfleet.com 5203 Waterside Dr. Jax, FL 32210		11/17/22
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL				
		We appreciate your interest and the opportunity to quote. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.		
Labor	Code	Equipment	Price	
0	K8A	2023 FORD POLICE INTERCTOR SUV AWD	\$ 45,266.00	
0	99B.44U	3.3L V6 GAS ENGINE	INCL	
0	500A	POLICE EQUIPMENT GROUP	INCL	
0	INCL	POWER WINDOWS & DOOR LOCKS	INCL	
0	55F	KEYLESS ENTRY- INCLUDES 4 KEYS & FOBS	INCL	
0	43D	DARK CAR FEATURE- COURTESY LAMPS DISABLED WHEN ANY DOOR IS OPENED	INCL	
0	51R	DRIVER SIDE LED SPOT LIGHT	INCL	
0	60A	GRILL WIRING	INCL	
0	60R	NOISE SUPPRESSIONS	INCL	
0	86T	REAR TAIL LIGHT HOUSING	INCL	
0				
0	TN	EXTERIOR: SILVER GREY METALLIC	NC	
0	96	INTERIOR: BLACK CLOTH FRONT SEATS/ REAR VINYL	NC	
0		VINYL FLOOR	NC	
VENDOR COMMENTS		PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.		
UNIT COST			\$ 45,266.00	
TOTAL QUANTITY		5	TOTAL PURCHASE	
			\$ 226,330.00	

GAUTIER PD

Prepared for:		Contract Holder	DATE:
GAUTIER PD DAVID BEVER 228-249-9393 DBEVER@GAUTIER.MS.GOV		DUVAL FLEET Bambi Darr (Work) 904-388-2144 (Fax) 904-387-6816 bambi.darr@duvallfleet.com 5203 Waterside Dr. Jax, FL 32210	11/17/22
PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL			
We appreciate your interest and the opportunity to quote. If you have any questions regarding this quote please call! Note, Vehicle will be ordered white exterior unless specified on purchase order. Shipping and Invoicing instructions are required on agency purchase order.			
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0	500A	POLICE EQUIPMENT GROUP	INCL
0	INCL	POWER WINDOWS & DOOR LOCKS	INCL
0	55F	KEYLESS ENTRY- INCLUDES 4 KEYS & FOBS	INCL
0	43D	DARK CAR FEATURE- COURTESY LAMPS DISABLED WHEN ANY DOOR IS OPENED	INCL
0	51R	DRIVER SIDE LED SPOT LIGHT	INCL
0	60A	GRILL WIRING	INCL
0	60R	NOISE SUPPRESSIONS	INCL
0	86T	REAR TAIL LIGHT HOUSING	INCL
0			
0	TN	EXTERIOR: SILVER GREY METALLIC	NC
0	96	INTERIOR: BLACK CLOTH FRONT SEATS/ REAR VINYL	NC
0		VINYL FLOOR	NC
VENDOR COMMENTS		PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.	
UNIT COST			\$ 45,266.00
TOTAL QUANTITY		TOTAL PURCHASE	\$ 45,266.00

David Bever
Chief of Police



Lee Bond
Deputy Chief

Gautier Police Department

January 30, 2023

RE: 2023 Ford Explorer Police Interceptors Production Update

Chief Bever,

This letter is to inform you that I have attempted to contact multiple Ford dealerships in reference to your request to purchase Ford Explorer Police Interceptors. I contacted Estabrook Ford, Astro Ford, Butch Oustalet Ford and Herring Ford on the Gulf Coast and several others in central Mississippi. In my efforts, only two of the dealerships responded and stated that the Ford Police Interceptors were not allocated this year.

The Ford Explorer Police Interceptor currently does not have a State of Mississippi Contract pricing list. I was told that orders for 2023 Ford Explorer Police Interceptors were only accepted until September 9, 2022, due to a supply issue causing a limited production. The dealership representatives that I spoke with stated that they are anticipating the next ordering cycle to be sometime in the summer of 2023, however, they could not give nor guarantee an exact date that orders will be accepted.

Please find enclosed a copy of the email correspondence with Herring Ford as support stating that they were not allocated the Ford Police Interceptors this year.

Please let me know if there is anything else that I can do to assist with this matter.

Sincerely,


Lee Bond, Deputy Chief
Gautier Police Department

Lee Bond

From: Tommy Brogan <tommy.brogan@forddirectcrm.com>
Sent: Friday, January 27, 2023 3:07 PM
To: Lee Bond
Subject: RE:Ford Service ADF XML Lead

No sir, we do not receive allocations for the SSV's.

Tommy Brogan
Herring Ford
601-798-8682 (Dealership)
601-799-0626 (Direct)



Lead Source: DC Contact Us - DC Contact Us
Lead ID: 265034521

PROSPECT INFORMATION

First Name: Lee
Last Name: Bond
Email: lbond@gautier-ms.gov
Phone (voice)
(nopreference) : 2283822918
Street Address:
City: Gulfport
State: MS
Zip Code: 39564

VEHICLE WANTED INFORMATION

New/Used: New
Year: n/a
Make: n/a
Model: n/a

WEBSITE

campaigndetails: 06536 SH-210f593c-edfa-de0f-3653-cdd3e713996b undefined
36487379230505223622057093418386182139 fd2bdf1c-366d-4239-8232-9a1cd0036627 2023-01-27T15:10:02.046Z
FormEventID: d08b56113e564403a465fd2f214ecaca
LastTouchedMcmlId: 2023-01-27T15:10:02.046Z
dealerpacode: 06536

dealersname: Herring Ford, Inc.
dealercode: F23347
brand: Ford
country: USA
state: MS

CUSTOMER COMMENT INFORMATION

Comments: https://www.forddirect.com/dealercenter/lead_details?key=265034521 Consumer address has been standardized. I am Deputy Chief Bond with the Gautier Police Department. I wanted to know if you could order SSV Explorers? ----- Submission Timestamp: 2023-01-27T15:13:03 ----
----- Pixall ID: ----- devicePlatformLeadTag: desktop

DEALERSHIP INFORMATION

Name: Herring Ford, Inc.



Click below to stop receiving these messages.

Email Optout Link



**CITY OF GAUTIER
Consent Agenda Item #12
Fact Sheet**

Council Meeting: January 17, 2023
Title: Approval of a letter of support for Singing River Health System
Introduced by:
Contact Person/Telephone Josh Danos 497-8000

Summary Explanation: Approval of a letter to support Singing River Health System in requesting capital funds to purchase two, 17 passenger buses for their transportation services.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2023

WHEREAS, Singing River Health System has requested the City of Gautier's support regarding the request for capital funds to purchase two, 17 passenger buses for their transportation services; and

WHEREAS, the patient transportation program provides an average of 24,000 trips annually to the elderly and disabled of Jackson County; and

WHEREAS, Singing River Health Systems is requesting capital funds to purchase two, 17 passenger buses for their transportation services, which will benefit our residents in 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 letter of support for Singing River Health System's request for capital funds to purchase two, 17 passenger buses for their transportation services is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

II. SECTION 5310 - PROJECT ABSTRACT

Applicant Organization: Singing River Health System

Service Provider: Patient Transportation

PROJECT SUMMARY Singing River Health System exist to improve health and save lives in Jackson County and the surrounding areas. With three facilities including; Pascagoula, Ocean Springs and Gulfport

With Pride, Passion and Commitment, Singing River Health System is improving health and saving lives every day. One method of doing so is through our Patient Transportation Program. Patient Transportation provides an average of 24,000 trips annually to the elderly and disabled residents of Jackson County; with a fleet of sixteen vehicles. We provide transportation to critical care appointments as well as appointments for any medical provider in the county, regardless of their affiliation with Singing River Health System. Our program was developed in 1985 to provide a much needed service to elderly and disabled residents of Jackson County, who were in need of transportation to medical appointments within the county, but had no other means of transportation. We realized that the health of our elderly and disabled population was being compromised due to the lack of transportation services provided within the county. When the program started we had three full time drivers, one part time driver, one dispatcher, one Director and one volunteer who worked in the scheduling office a few hours per week. The need for this service has grown over the years, mostly due to the poverty level in our county. When all positions are filled, we have eight full time drivers, two part time drivers, two schedulers, one Manager, one Coordinator and a Director. Many of our elderly/disabled residents completely rely on our service as they do not have family or friends who are able to take them to their medical appointments. About three fourths of our annual trips are patients who are being treated for chronic illnesses and are on recurring schedules such as; dialysis, hyperbaric' s, wound care, congestive heart failure clinic, cancer center, neuro rehab, etc. Our goal is to make sure that our elderly and disabled population have access to the healthcare that they need in order to maintain their independence and quality of life. With the current pandemic we are working tirelessly to make certain that patients know that we are taking every precaution necessary to ensure safe transportation services so that in these very trying and difficult times that they can still get to their medical appointments safely.

We have implemented an on call service for those patients who are discharged from the hospital or Emergency Department after normal business hours. As we all know, we cannot chose when we will get sick. Sometimes we are required and emergency room visit after hours and we want to make certain that these patient are able to receive the care that they need without the worry of being without transportation. We also have a partnership with a local cab company who provides after hour services for our ambulatory population. Another partnership that we have is with the local EMS and they provide after hour services for patients who require stretcher transport.

Singing River Health System has its very own Skilled Nursing Facility where we offer short term rehab for patients who have undergone surgery and need rehabilitation in order to

return to the mobility that they had prior to surgery. We provide transportation services for them for follow up appointments with their orthopedic physician. We are requesting capital funds to purchase two, 17 passenger buses for this service line. We are also requesting funding that will offset operating expenses by 50%.

Applicant: Singing River Health System
(Name of Organization)

2809 Denny Avenue Pascagoula MS 39581
Address 1 or P.O. Box City State Zip Code

Carolyn Morrow 228-809-5574
Name of Contact Person (Area Code & Phone Number)

I have been afforded the opportunity to review the transportation service proposal of the above named organization. Based on the review: (check one)

☒ I do believe that this type of service is needed at this time.

☐ I do not believe that this type of service is needed at this time.

COMMENTS:

REVIEWER:

Jan 17, 2023 Caden Vaughan Mayor
Date Signature Title

City of Gautier
Name of Organization

3330 Hwy. 90 Gautier, MS 39553
Address City State Zip Code

228-497-8000
(Area Code & Phone Number)

NOTE: Notification of Intent to Apply for Federal Capital Assistance must be submitted to the City and County elected officials of all counties served.

CITY OF GAUTIER
Consent Agenda Item #13
Fact Sheet

Council Meeting:

February 7, 2023

Title:

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

Introduced by:

Contact Person/Telephone

Paula Yancey 497-8000

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

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2023

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

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

WHEREAS, the City previously extended the one-year agreement with Cogent Strategies, LLC on February 5, 2022 through February 5, 2023; and

WHEREAS, the City hereby finds renewal and extension of this agreement through February 5, 2024 is in the best interest of the City;

WHEREAS, the agreement will be automatically renewed on a year-to-year basis, but can be terminated by either party within 30 days prior written notice; and

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 7, 2023.

February 3, 2023

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

Dear Paula,

I am writing to amend the agreement executed February 23, 2018 and subsequently amended February 5, 2019, January 23, 2020, February 11, 2021 and January 6, 2022 ("the Agreement") between Cogent Strategies LLC ("Cogent") and City of Gautier ("Gautier"), hereinafter referred to collectively as "the Parties".

Summary and Terms of Representation

1. Section 5 is amended to state that the Parties hereby agree to extend the term of the Agreement through February 5, 2024. During the term of the Agreement, either party may terminate the Agreement with 30 days' prior written notice. If the Agreement has not been terminated by either party, then it will automatically renew on a year-to-year basis, but can be terminated by either party with 30 days' prior written notice.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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

Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:

On behalf of City of Gautier

Date

On behalf of Cogent Strategies LLC

Date

January 4, 2023

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

Dear Paula,

I am writing to amend the agreement executed February 23, 2018 and subsequently amended February 5, 2019, January 23, 2020, February 11, 2021 and January 6, 2022 ("the Agreement") between Cogent Strategies LLC ("Cogent") and City of Gautier ("Gautier"), hereinafter referred to collectively as "the Parties".

Summary and Terms of Representation

1. Section 5 is amended to state that the Parties hereby agree to extend the term of the Agreement through February 5, 2024. During the term of the Agreement, either party may terminate the Agreement with 30 days' prior written notice. If the Agreement has not been terminated by either party, then it will automatically renew on a year-to-year basis, but can be terminated by either party with 30 days' prior written notice.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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

Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:

On behalf of City of Gautier

Date

On behalf of Cogent Strategies LLC

Date



January 6, 2022

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

Dear Paula,

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

Summary and Terms of Representation

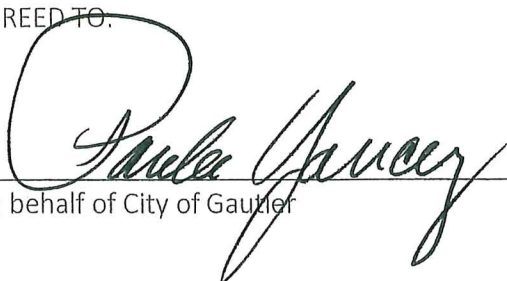
1. The Parties hereby agree to extend the term of the Agreement through February 5, 2023.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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

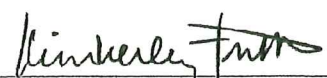
Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:


On behalf of City of Gautier

2-1-22
Date


On behalf of Cogent Strategies LLC

01/21/2022
Date

COGENT

February 11, 2021

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

Dear Paula,

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

Summary and Terms of Representation

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

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

Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:


On behalf of the City of Gautier

2/16/2021
Date


On behalf of Cogent Strategies LLC

2-18-21
Date



January 23, 2020

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

Dear Paula,

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

Summary and Terms of this Amendment

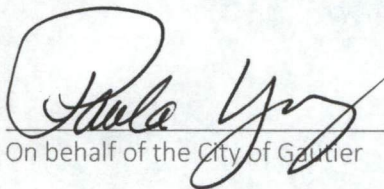
1. The Parties hereby agree to extend the term of the Agreement through February 5, 2021.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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

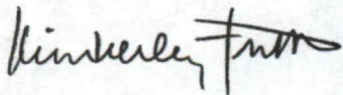
Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:


On behalf of the City of Gautier

2/4/2020
Date



On behalf of Cogent Strategies, LLC

1/23/2020
Date



February 5, 2019

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

Dear Paula,

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

Summary and Terms of this Amendment

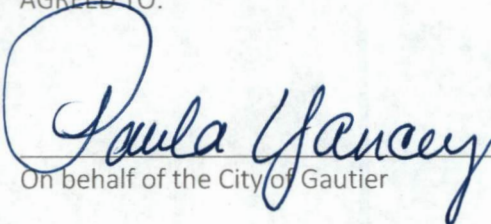
1. The Parties hereby agree to extend the term of the Agreement through February 5, 2020.
2. Notwithstanding the changes above, all other terms and conditions of the Agreement shall remain in full force and effect.

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

Sincerely,

Kimberley Fritts
Founder & CEO

AGREED TO:


On behalf of the City of Gautier

02/05/2019
Date


On behalf of Cogent Strategies, LLC

2/14/19
Date

February 23, 2018

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

Dear Paula,

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

Summary and Terms of Representation

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

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

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

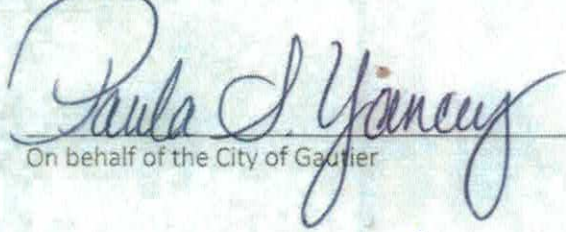
8. **Entire Agreement.** This agreement constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior written and oral and all contemporaneous oral agreements and understandings with respect to the its subject matter.
9. **Modifications and Amendments.**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

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

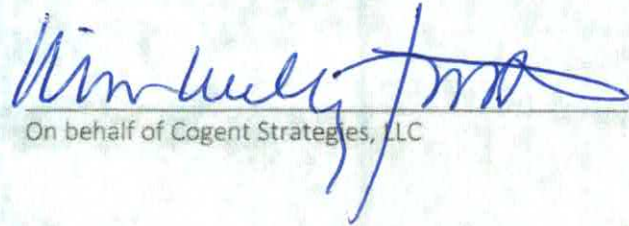
Sincerely,

Kimberley Fritts
President & CEO

AGREED TO:


On behalf of the City of Gautier

Date


On behalf of Cogent Strategies, LLC

2-23-18
Date

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
February 7, 2023**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
