

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
March 19, 2024 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Tasty Thursday will be March 28th, starting at 11am at the former Singing River Mall Property

IV. Presentation Agenda

V. Business Agenda

1. Resolution requesting Local and Private Legislation authorizing the governing authorities of the City of Gautier to enter into a contract with the MS Songwriters' Festival, Inc. d/b/a MS Songwriters' alliance for the management and operation of the MS Songwriters Performing Arts Center and Recording Studio, and to provide the MS Songwriters Festival with funding for educational programming and operational costs; and for other related purposes

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

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

1. Approval of Minutes from Regular Council Meeting held March 5, 2024
2. Receive February 2024 Privilege License Reports
3. Receive December 2023 and January 2024 Finance Reports

4. **Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Gautier Vancleave Road Sidewalk (Valleywood to US 90) project**
5. **Authorization to acknowledge bids and award the contract for the purchase of excavators for City of Gautier's Utility Department**
6. **Authorization to acknowledge bids and award the contract for City of Gautier's Utility Department Vehicles**
7. **Authorization for barricades to be utilized by Gautier Pride for an organizational celebration at Azteca's Restaurant**

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 April 2, 2024 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
March 19, 2024**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Tasty Thursday will be March 28th, starting at 11am at the former Singing River Mall Property.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!

MAR 28

11 AM



GOOD EATS FROM AWESOME

FOOD TRUCKS

**KEEPIN IT TASTY, BURGER BOX, FRANKIE FAYE'S ,
MEATBAWLS, LOS SARAPES, THE PEANUT MAN, SUGAR
BEANS, MANN'S KETTLE CORN, NORWOOD'S, MANNA TIME,
SALTY JAX, MAMA RED'S GRILL, EMERALD TEA CO.
KICKIN' LICKIN' GOOD, DA DADOS, POOR BOYZ,
BLAZIN WOK, SUGAR BRICHES**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
March 19, 2024**

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

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

Council Meeting:
Title:

March 19, 2024
Resolution requesting Local and Private Legislation authorizing the governing authorities of the City of Gautier to enter into a contract with the MS Songwriters' Festival, Inc. d/b/a MS Songwriters' alliance for the management and operation of the MS Songwriters Performing Arts Center and Recording Studio, and to provide the MS Songwriters Festival with funding for educational programming and operational costs; and for other related purposes

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Resolution requesting Local and Private Legislation authorizing the governing authorities of the City of Gautier to enter into a contract with the MS Songwriters' Festival, Inc. d/b/a MS Songwriters' alliance for the management and operation of the MS Songwriters Performing Arts Center and Recording Studio, and to provide the MS Songwriters Festival with funding up to \$250,000 for educational programming and operational costs; and for other related purposes

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:

**RESOLUTION REQUESTING LOCAL AND PRIVATE LEGISLATION
AUTHORIZING THE GOVERNING AUTHORITIES OF THE CITY OF GAUTIER,
MISSISSIPPI TO ENTER INTO A CONTRACT WITH THE MISSISSIPPI
SONGWRITERS' FESTIVAL, INC. D/B/A MISSISSIPPI SONGWRITERS' ALLIANCE
FOR THE MANAGEMENT AND OPERATION OF THE MISSISSIPPI
SONGWRITERS PERFORMING ARTS CENTER AND RECORDING STUDIO, AND
TO PROVIDE THE MISSISSIPPI SONGWRITERS' FESTIVAL, INC. D/B/A
MISSISSIPPI SONGWRITERS ALLIANCE WITH FUNDING UP TO TWO HUNDRED
FIFTY THOUSAND DOLLARS (\$250,000.00) FOR EDUCATIONAL PROGRAMMING
AND OPERATIONAL COSTS; AND FOR RELATED PURPOSES.**

WHEREAS, the City of Gautier, Mississippi (hereinafter, "the City") has secured partial funding for the Mississippi Songwriters Performing Arts Center and Recording Studio, and intends to begin construction in the near future; and

WHEREAS, upon completion of this project, the City will require assistance in managing and operating this facility; and

WHEREAS, as such, the City desires a local and private bill authorizing the governing authorities of the City of Gautier, Mississippi to enter into a contract with the Mississippi Songwriters' Festival, Inc. d/b/a Mississippi Songwriters' Alliance for the management and operation of the Mississippi Songwriters Performing Arts Center and Recording Studio, and to provide the Mississippi Songwriters' Festival, Inc. d/b/a Mississippi Songwriters Alliance with funding up to two hundred fifty thousand dollars (\$250,000.00) for educational programming and operational costs; and for related purposes; and

WHEREAS, adoption of the attached local and private legislation would greatly assist the City in achieving these goals; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Gautier respectfully requests that the attached Local and Private Legislation be enacted by the Legislature.

BE IT FURTHER RESOLVED that the City Clerk shall cause a certified copy of this Resolution to be sent to each member of the local legislative delegation.

BE IT, FURTHER, RESOLVED that the Council authorizes the City Manager and 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 18th, March, 2024.

MAYOR

ATTEST:

CITY CLERK

By:

To: Local and Private

SENATE/HOUSE BILL NO.

AN ACT TO AUTHORIZE THE GOVERNING AUTHORITIES OF THE CITY OF GAUTIER, MISSISSIPPI TO ENTER INTO A CONTRACT WITH THE MISSISSIPPI SONGWRITERS' FESTIVAL, INC. D/B/A MISSISSIPPI SONGWRITERS' ALLIANCE FOR THE MANAGEMENT AND OPERATION OF THE MISSISSIPPI SONGWRITERS PERFORMING ARTS CENTER AND RECORDING STUDIO, AND TO PROVIDE THE MISSISSIPPI SONGWRITERS' FESTIVAL, INC. D/B/A MISSISSIPPI SONGWRITERS ALLIANCE WITH FUNDING UP TO TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00) FOR EDUCATIONAL PROGRAMMING AND OPERATIONAL COSTS; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

SECTION 1. As used in this act, the following terms shall have the following meanings unless a different meaning is clearly indicated by the context in which they are used:

- (a) "City" means the City of Gautier, Mississippi.
- (b) "Alliance" means The Mississippi Songwriters' Festival, Inc. d/b/a Mississippi Songwriters Alliance, a non-profit organization.
- (c) "Mississippi Songwriters Performing Arts Center and Recording Studio" means a performing arts center and recording studio owned by the City of Gautier which will be constructed on the former Singing River Mall site.

SECTION 2. The City, acting through its governing authorities, is authorized and empowered to enter into a contract with the Alliance to manage and operate the Mississippi Songwriters Performing Arts Center and Recording Studio, and to pay the Alliance consideration for such services as determined reasonable in the discretion of the governing authorities.

SECTION 3. The City, in its sole discretion, is authorized and empowered to provide the Alliance with funding up to two hundred fifty thousand dollars (\$250,000.00) for educational programing and operational costs associated with carrying out the mission and goals of the Alliance.

SECTION 4. This Act shall be deemed to be full and complete authority for the exercise of powers granted under this Act and shall not be in derogation of any existing law of this state, but shall be considered additional, supplemental, and alternative to any other authority granted by law.

SECTION 5. This Act shall take effect and be in force from and after its passage.

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

Council Meeting: March 19, 2024
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 000-2024

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 March 19, 2024.

Docket of Claims
Release date from 03/19/2024 thru 03/19/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	241440	03/19/2024	03/06/2024			303.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	MARTIN BLUFF FD 58380001		02172024	02/22/2024			222.16
	001-201-629	SIGNAL LIGHTS 17546		02172024	02/22/2024			39.67
	001-092-631	CITY LIMIT SIGN 17546		02172024	02/22/2024			41.83
001	SINGING RIVER ELECTRIC COOPERATIVE	241441	03/19/2024	03/06/2024			314.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		02192024	02/26/2024			181.16
	001-170-631	BACOT SPLASHPAD 103751001		02192024	02/26/2024			31.40
	001-170-631	BACOT UPGRADES113730001		02192024	02/26/2024			56.93
	001-170-631	BACOT 114484001		02192024	02/26/2024			45.10
001	SINGING RIVER ELECTRIC COOPERATIVE	241442	03/19/2024	03/06/2024			2,206.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		02182024	02/23/2024			1,280.42
	001-201-629	SIGNAL LIGHT 89113001		02182024	02/23/2024			70.68
	001-170-631	CITY PARK RSTRMS 89912001		02182024	02/23/2024			504.63
	001-201-633	STREET LIGHTS 90345002		02182024	02/23/2024			202.65
	001-092-631	RECORDS BLDG 90790001		02182024	02/23/2024			92.34
	001-170-631	FRAZIER RSTRMS 98546001		02182024	02/23/2024			55.75
001	SINGING RIVER ELECTRIC COOPERATIVE	241443	03/19/2024	03/06/2024			103.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		02182024	02/23/2024			70.56
	001-170-631	FITNESS TRAIL 109268001		02182024	02/23/2024			32.69
001	SINGING RIVER ELECTRIC COOPERATIVE	241444	03/19/2024	03/06/2024			43.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-631	BELK SIGN 97127001		02182024	02/23/2024			43.86
001	SINGING RIVER ELECTRIC COOPERATIVE	241445	03/19/2024	03/06/2024			854.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		02182024	02/23/2024			61.66
	001-201-633	DOLPHIN ST 94988002		02182024	02/23/2024			70.64
	001-201-633	DOLPHIN ST 94989002		02182024	02/23/2024			70.57
	001-201-633	DOLPHIN ST 94990002		02182024	02/23/2024			651.27
001	SINGING RIVER ELECTRIC COOPERATIVE	241446	03/19/2024	03/06/2024			632.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT LIGHTS 10137		02192024	02/26/2024			342.11
	001-201-629	SIGNAL LIGHTS 10138		02192024	02/26/2024			133.07
	001-170-631	SRM PW BOX 8 108633		02192024	02/26/2024			45.00
	001-170-631	DOLPHIN PW BOX 110759006		02192024	02/26/2024			45.00
	001-170-631	SRM VENUE 104312012		02192024	02/26/2024			66.85
001	SPORTS CONDUCTOR LLC DBA JARVIS	241450	03/19/2024	03/06/2024			190.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	2024 BASEBALL (29)		6021	03/01/2024			114.55
	001-170-503	2024 SOFTBALL (15)		6021	03/01/2024			59.25

Docket of Claims
Release date from 03/19/2024 thru 03/19/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTS CONDUCTOR LLC DBA JARVIS	241450	03/19/2024	03/06/2024			190.65	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-504	2024 BASKETBALL (2)		6021	03/01/2024			7.90
	001-170-504	2024 ADULT BASKETBALL (1)		6021	03/01/2024			8.95
001	MS DEPT OF FINANCE & ADMIN	241451	03/19/2024	03/06/2024			20,492.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	FEB 2024 COURT ASSESSMENTS		02292024	03/01/2024			20,492.00
001	MS DEPT OF PUBLIC SAFETY	241452	03/19/2024	03/06/2024			1,258.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	FEB 2024 SPECIAL ASSESSMENTS		02292024	03/01/2024			1,258.32
001	MS DEPT OF PUBLIC SAFETY	241453	03/19/2024	03/06/2024			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	FEB 2024 INTERLOCK FEES		02292024	03/01/2024			150.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	241454	03/19/2024	03/06/2024			84.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	FEB 2024 STATE ASSESSMENT		02292024	03/01/2024			84.38
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	241455	03/19/2024	03/06/2024			343.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FEB 24 ACCT 6006920		202402-1	03/01/2024			343.00
001	AT&T	241456	03/19/2024	03/06/2024			4,342.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	02/14/2024			4,342.19
001	CENTERPOINT ENERGY	241457	03/19/2024	03/06/2024			52.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:1/24-2/23/24		11000885-1	03/01/2024			52.85
001	CENTERPOINT ENERGY	241458	03/19/2024	03/06/2024			54.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	SOUTH FIRE:1/24-2/23/24		11000999-0	03/01/2024			54.69
001	SPARKLIGHT	241459	03/19/2024	03/06/2024			96.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	MAR 2024:SR BLDG#120793682		03012024	03/01/2024			96.73
001	SPARKLIGHT	241460	03/19/2024	03/06/2024			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2024: #107571481		03012024	03/01/2024			149.20
001	C SPIRE WIRELESS	241461	03/19/2024	03/06/2024			971.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	02/11/2024			489.10
	001-100-605	DATA CARDS (14)		0032680896	02/11/2024			482.72

Docket of Claims
Release date from 03/19/2024 thru 03/19/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	241462	03/19/2024	03/06/2024			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIP CHGS	3000652433	652433-33	03/01/2024			270.00
001	ACE DATA STORAGE INC	241464	03/19/2024	03/07/2024			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FEB 2024 SHREDDING SERVICE		0097319	03/01/2024			105.00
001	JACKSON COUNTY ADULT DETENTION CENTER	241466	03/19/2024	03/07/2024			9,695.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	FEB 2024 ADC CHGS		02292024	03/07/2024			9,695.00
001	COG 7M BOND ACCT	241467	03/19/2024	03/08/2024			50,272.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		03012024	03/01/2024			50,272.75
001	BLOSSMAN GAS INC	241477	03/19/2024	03/11/2024			288.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	101.6 GAL PROPANE: NFD		26793727	02/20/2024			273.30
	001-161-630	COMPLIANCE FEE		26793727	02/20/2024			14.99
001	AIRGAS USA LLC	241478	03/19/2024	03/11/2024			333.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		5506193126	02/29/2024			333.16
001	TEC	241479	03/19/2024	03/11/2024			112.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1126822	03/01/2024			112.14
001	WASTE PRO - GAUTIER	241480	03/19/2024	03/11/2024			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001371584	02/29/2024			35.00
	001-170-698	BACOT PORT O LET(2)		0001371624	02/29/2024			250.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	241481	03/19/2024	03/11/2024			537.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3318788528	02/28/2024			537.54
001	CROWN DODGE CHRYSLER JEEP	241482	03/19/2024	03/11/2024			252.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	PROGRAM BRK LT SWITCH: 12456		DOCS125391	02/07/2024			140.00
	001-100-570	AA FAN COOLING: 19688		DOW93057	02/22/2024			112.96
001	BALBINA CALDWELL	241483	03/19/2024	03/11/2024			56.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	COURT INTERPRETER: C# 222080		03042024	03/05/2024			56.00

Docket of Claims
Release date from 03/19/2024 thru 03/19/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	46 ENTERTAINMENT INC	241484	03/19/2024	03/11/2024			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	CONSULTANT SERVICES		2156	03/05/2024			6,500.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	241485	03/19/2024	03/11/2024			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	FEB 2024 CLUB SUPPORT		02292024	03/05/2024			833.33
001	BORDIS & DANOS PLLC	241486	03/19/2024	03/11/2024			11,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	MAR 2024 RETAINER		129	03/01/2024			11,250.00
001	PITTMAN HOWDESHELL PLLC	241487	03/19/2024	03/11/2024			340.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	LEGAL SERV:SR MALL PROPERTY		1427	02/29/2024			340.00
001	RELX INC DBA LEXISNEXIS	241488	03/19/2024	03/11/2024			127.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2024 4254VNBSY		3094990412	02/29/2024			127.30
001	DIRECTV LLC	241489	03/19/2024	03/11/2024			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (APR)		X240314	03/14/2024			180.00
001	ELAN FINANCIAL SERVICES	241490	03/19/2024	03/11/2024			1,921.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	ONEWAY APP: FEB 2024		02022024	02/05/2024			75.00
	001-170-511	SUPPLIES: SR BINGO		02062024	02/07/2024			113.75
	001-170-511	SUPPLIES: SR VALENTINES		02062024	02/07/2024			16.25
	001-100-699	GOVERNOR JOB FAIR REGISTRATION		02072024	02/08/2024			78.18
	001-170-511	SUPPLIES: SR VALENTINES		02082024	02/09/2024			81.32
	001-100-559	SUPPLIES: JOB FAIR		02092024	02/12/2024			1,299.12
	001-170-511	SUPPLIES: SR VALENTINES		02122024	02/14/2024			89.97
	001-170-634	GM PIER LIGHT		02282024	02/29/2024			117.08
	001-092-606	ONWAY APP: MAR 2024		03022024	03/04/2024			75.00
	001-092-698	LATE FEE: CK DELAYED		03012024	03/01/2024			75.37
	001-094-682	PMI DUES:REFUNDED		02152024	02/16/2024			-139.00
	001-092-698	LATE FEE: JAN PMT		02012024	02/01/2024			39.00
001	BRASS HANGER CLEANERS INC	241491	03/19/2024	03/11/2024			28.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	CLEAN SANTA SUIT		24037-813	02/23/2024			28.08
001	OFFICE DEPOT 1104	241492	03/19/2024	03/11/2024			18.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-500	SLIM STORAGE CLIPBOARD		3550004660	02/20/2024			18.74

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001	CINTAS CORPORATION	241493	03/19/2024	03/11/2024			537.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	FEB 07 2024 MAINT		4182570843	02/07/2023			134.42
	001-205-535	FEB 14 2024 MAINT		4183290423	02/14/2023			134.42
	001-205-535	FEB 21 2024 MAINT		4184049085	02/21/2023			134.42
	001-205-535	FEB 28 2024 MAINT		4184730013	02/28/2023			134.42
001	ETHAN J DODGEN	241494	03/19/2024	03/11/2024			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: DRIVER/OP TRNG		04082024	03/05/2024			200.00
001	WILLIAM HALL	241495	03/19/2024	03/11/2024			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: DRIVER/OP TRNG		04082024	03/04/2024			200.00
001	KYLE CARTER	241496	03/19/2024	03/11/2024			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: DRIVER/OP TRNG		04082024	03/04/2024			200.00
001	BRENDA GRECO	241497	03/19/2024	03/11/2024			668.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-509	REIMB VAN RENTAL: GMYC MML		03042024	03/04/2024			564.72
	001-001-509	REIMB FUEL COST: GMYC MML		03042024	03/04/2024			103.31
001	H2O INNOVATION OPERATION & MAINTENANCE	241503	03/19/2024	03/11/2024			31,832.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-672	FEB 2024 MAINT OPS		2024-02	02/29/2024			31,832.51
001	CATALIS COURTS AND LAND RECORDS LLC	241506	03/19/2024	03/11/2024			1,614.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	MAR 2024 COURT SUPPORT		308313777	03/07/2024			1,614.60
001	MISSISSIPPI POWER	241508	03/19/2024	03/11/2024			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	FEB 2024 LEASE: BACOT		0796886005	03/05/2024			1,155.00
001	RJ YOUNG COMPANY LLC	241511	03/19/2024	03/12/2024			268.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FKN100-01 RENTAL FEE		INV6774188	02/14/2024			216.47
	001-100-699	ADMIN FEE		INV6774188	02/14/2024			8.00
	001-100-699	MP C2504EX USAGE:COLOR		INV6774188	02/14/2024			44.41
001	FUELMAN	241512	03/19/2024	03/12/2024			4,061.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP66055714	03/04/2024			52.13
	001-100-525	UNL FUEL		NP66055714	03/04/2024			3,180.65
	001-161-525	UNL&DSL FUEL		NP66055714	03/04/2024			432.63
	001-170-525	UNL FUEL		NP66055714	03/04/2024			320.82
	001-205-525	DSL FUEL		NP66055714	03/04/2024			75.73

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001	SOUTHERN MS PLANNING & DEV DISTRICT INC	241513	03/19/2024	03/12/2024			41,129.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-680-828	LOAN 1472: RETAIL CENTER		04012024	04/01/2024			41,129.59
001	FUELMAN	241515	03/19/2024	03/12/2024			3,495.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP66092856	03/11/2024			29.46
	001-092-525	UNL FUEL		NP66092856	03/11/2024			52.97
	001-100-525	UNL FUEL		NP66092856	03/11/2024			2,767.92
	001-161-525	UNL&DSL FUEL		NP66092856	03/11/2024			456.39
	001-170-525	UNL FUEL		NP66092856	03/11/2024			188.30
001	ADVANCE AUTO PARTS	241517	03/19/2024	03/12/2024			20.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	REPL MIRROR: ENG 4		3405133690	02/20/2024			20.96
001	AUTOZONE INC	241518	03/19/2024	03/12/2024			40.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	3M ERASER WHEEL W/ARBOR		4907547458	02/27/2024			40.73
001	AUTO TRUCK AND TRAILER PARTS INC	241519	03/19/2024	03/12/2024			401.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	FILTER(4);DEXTRON: LT PLANTS		312050	02/12/2024			17.35
	001-170-639	FULE FILTER(4): LT PLANTS		312084	02/12/2024			40.60
	001-170-639	TRNS FLUID;DSL KLEEN;RAGS		312079	02/13/2024			102.35
	001-161-559	BOX RAGS: FIRE VEHS		312134	02/15/2024			51.45
	001-161-638	DASH VALVE;KNOB: ENG 3		312168	02/15/2024			18.75
	001-161-638	EXH REDUCER;EXH FLARE: ENG 3		312297	02/21/2024			37.05
	001-161-638	EXH PIPE: ENG 3		312349	02/22/2024			87.60
	001-161-638	4" CLAMP: ENG 3		312413	02/26/2024			4.85
	001-161-638	4" PIPE;COUPLER: ENG 3		312389	02/26/2024			41.55
001	O'REILLY AUTO PARTS	241520	03/19/2024	03/12/2024			3,131.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	10QT OIL;2 FLTR;WIPERS:10636		1978317921	01/29/2024			114.50
	001-100-570	BRAKELIGHT SWITCH: 12459		1978317986	01/29/2024			30.98
	001-100-570	BRAKE PADS;ROTOR(2): 10185		1978318034	01/30/2024			129.99
	001-100-570	6GL ANTIFRZ;BRAKE CLN(12):PD		1978318035	01/30/2024			155.82
	001-100-570	6GL ANTIFREEZE: PD		1978318037	01/30/2024			119.94
	001-100-570	AIR FILTER: 10185		1978318059	01/30/2024			8.55
	001-161-638	SEALED BEAM: ENG 5		1978318093	01/30/2024			6.43
	001-161-638	CR RTN-SEALED BEAM: ENG 5		1978318096	01/30/2024			-6.43
	001-161-638	SYL SEALED BEAM: ENG 5		1978318096	01/30/2024			5.69
	001-170-638	BATTERY: REC 37194		1978318129	01/31/2024			124.82
	001-205-559	BD MULTIBOND; SUPERWELD		1978318129	01/31/2024			28.48
	001-205-570	6QT OIL; FILTER: 27032		1978318176	01/31/2024			56.68
	001-170-638	94RPLT BATTERY(2): BUCKET TRK		1978318287	02/01/2024			406.56
	001-100-570	CTRL ARM ASSY(2): 16808		1978318319	02/01/2024			125.70
	001-100-570	RTN CR: CTRL ARM ASSY 16808		1978318320	02/01/2024			-62.85
	001-100-570	CTRL ARM ASSY: 16808		1978318321	02/01/2024			62.85

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001	O'REILLY AUTO PARTS	241520	03/19/2024	03/12/2024			3,131.71	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	CONTROL ARM (2): 16808	1978318322	02/01/2024			149.66	
	001-170-638	5GAL HYD FLUID: BACKHOE	1978318348	02/02/2024			74.99	
	001-170-638	PULLY;6QT OIL;FLTR;SEAL:50409	1978318706	02/05/2024			63.63	
	001-170-638	BRAKE PADS;ROTOR(2): 50409	1978318724	02/05/2024			139.99	
	001-170-638	CALIPER BKT(2);HUB ASSY: 50409	1978318781	02/06/2024			167.01	
	001-170-638	DISC BRAKE KIT(2): 50409	1978318818	02/06/2024			25.78	
	001-170-638	HUB ASSY: 50409	1978318829	02/06/2024			109.05	
	001-100-570	ADH REMOVER: PD UNIT	1978318830	02/06/2024			20.37	
	001-100-570	GAL WASHER FLUID: 11862	1978318878	02/07/2024			3.19	
	001-161-638	GAL TRANS FLUID: ENG 1	1978318879	02/07/2024			27.99	
	001-170-638	GAL ANTIFREEZE: F250	1978318889	02/07/2024			14.99	
	001-161-638	BLOWER RESTR: R39 CHEVY	1978318896	02/07/2024			25.56	
	001-161-638	RTN CR: BLOWER RESTR R39	1978318898	02/07/2024			-25.56	
	001-161-638	BLOWER RESTR: R39 CHEVY	1978318899	02/07/2024			39.42	
	001-100-570	BRK PADS;ROTOR(2);FLTR: 12405	1978318917	02/07/2024			140.98	
	001-170-638	TERMINAL KIT: REC VEHS	1978318929	02/07/2024			8.99	
	001-100-570	RTN CR: RK LT SWITCH 12456	1978318929	02/07/2024			-30.98	
	001-170-559	30YD TAPE	1978319000	02/08/2024			13.99	
	001-100-570	PCV VALVE: 12406	1978319032	02/08/2024			33.85	
	001-205-639	5GAL HYD OIL: FORKLIFT	1978319067	02/08/2024			74.99	
	001-100-570	OIL FILTER (12): PD UNITS	1978319109	02/09/2024			108.00	
	001-170-638	EXPAN VALVE: F 350	1978319400	02/12/2024			57.06	
	001-100-570	BATTERY: 17823	1978319495	02/13/2024			124.82	
	001-100-570	REAR CONTROL ARM(2): 19685	1978319496	02/13/2024			149.66	
	001-205-570	6QT OIL;FILTER: 27026	1978319498	02/13/2024			56.68	
	001-170-638	ADH;O-RING;ANTIFRZ: 50409	1978319515	02/13/2024			30.76	
	001-100-570	CTRL ARM ASSY (2): 19685	1978319534	02/13/2024			125.70	
	001-170-638	MICRO V BELT: 50409	1978319551	02/13/2024			20.08	
	001-170-559	TAMPER TORX: PLAYGRND EQUIP	1978319609	02/14/2024			27.99	
	001-205-639	FUEL FLTR;OIL FLTR: FORKLIFT	1978319631	02/14/2024			14.60	
	001-205-570	BRAKE DRUM: 06577 FOCUS	1978319838	02/16/2024			177.00	
	001-205-570	BRAKE SHOES: 06577 FOCUS	1978319839	02/16/2024			27.03	
	001-100-570	BATTERY: 12400 CHRGR	1978320326	02/21/2024			203.28	
	001-100-570	RADIATOR: 19688 CHRGR	1978320417	02/22/2024			161.94	
	001-100-570	BATTERY: 17530 FORD	1978320419	02/22/2024			128.82	
	001-100-570	O2 SENSOR: 19591 ACO	1978320527	02/23/2024			62.90	
	001-100-570	RTN CR: O2 SENSOR 19591	1978320527	02/23/2024			-40.38	
	001-205-570	BATTERY: 19684 CHRGR	1978320550	02/23/2024			143.46	
	001-100-570	HEADLAMP CAPSULE: PD UNIT	1978320765	02/24/2024			4.48	
	001-205-570	WRTY RTN: BRAKE SHOES	1978320869	02/26/2024			-27.03	
	001-100-570	WRTY RTN: RADIATR;CAT CONV(2)	1978320869	02/26/2024			-1,346.28	
	001-100-570	HTR HOSE ASSY;ANTIFRZ: 19591	1978320870	02/26/2024			68.17	
	001-100-570	ENG MNT(2);ANTIFRZ: 19688	1978320870	02/26/2024			104.07	
	001-170-639	QT OIL (24): MOWERS	1978320871	02/26/2024			143.76	
	001-100-570	RTN CR: O2 SENSOR 19591	1978320937	02/26/2024			-40.38	
	001-100-570	O2 SENSOR: 19591 ACO	1978320937	02/26/2024			62.90	
	001-100-570	IRIDIUM SPRKPLUG (8): 19591	1978320937	02/26/2024			94.88	
	001-170-638	WINDOW REG ASSY: ESCAPE	1978321006	02/27/2024			43.90	
	001-100-570	AC ACTUATR;SOLENOID: 12301	1978321018	02/27/2024			131.54	
	001-100-570	LUG NUTS (10): 19591 ACO	1978321051	02/27/2024			52.50	
	001-100-570	RTN CR: O2 SENSOR (2)	1978321197	02/28/2024			-125.80	

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001	DIXIE HALVORSEN	241521	03/19/2024	03/12/2024			34.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-509	PER DIEM REIMB: GMYC MML		03042024	03/04/2024			34.70
001	C SPIRE WIRELESS	241522	03/19/2024	03/12/2024			896.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-606	MODEM DATA PLAN (26) MAR 24		3000848065	03/02/2024			896.48
001	HENZE ENTERPRISES INC	241524	03/19/2024	03/12/2024			440.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	8TN RAP: LARK DR POTHOLES		32690	03/01/2024			320.00
	001-201-576	3TN RAP: ROAD CROSSINGS		32690	03/01/2024			120.00
001	WARREN PAVING INC	241526	03/19/2024	03/12/2024			984.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	3.0 TN ASPHALT: POTHOLES		87820	02/14/2024			259.50
	001-201-576	5.3 TN ASPHALT: RD CROSSINGS		87820	02/23/2024			458.45
	001-201-576	3.08 TN ASPHALT: POTHOLES		88815	03/06/2024			266.42
001	ADRIANNE CRAWFORD RHOADS	241527	03/19/2024	03/12/2024			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: 219099		2023080945	03/04/2024			200.00
001	LOWES HOME CENTERS INC	241529	03/19/2024	03/13/2024			890.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	8" ZIP TIE 1000PK		901255	01/29/2024			28.49
	001-205-559	KB 23PC BALL END HEX KEY		901662	01/30/2024			14.24
	001-170-559	BRASS KEY (4): BACOT RR		990318	01/30/2024			15.12
	001-161-559	PWR STRIP;PLUG;CORD: NFD		992402	01/31/2024			35.21
	001-201-637	ETN TIME DELAY FUSE (5)		901763	01/31/2024			62.55
	001-170-510	IRON OUT LIQ CLNER		901749	01/31/2024			6.64
	001-170-635	30CT SHT MTL SCREW		993356	01/31/2024			5.68
	001-170-635	12OZ BLK SPRAY PAINT		901842	01/31/2024			7.59
	001-090-559	HP OTR MICROWAVE		901029	02/01/2024			208.05
	001-201-637	ETN TIME DELAY FUSE (2)		960890	02/02/2024			39.86
	001-205-559	KB 100' LONG TAPE		901352	02/07/2024			14.24
	001-170-559	5PK SCREW; TIE PLATE(4)		901618	02/13/2024			8.02
	001-205-559	KB NC ANALOG VOLTAGE TESTER		901658	02/13/2024			12.33
	001-170-559	2"X6' NYLON LIFT STRAP		990034	02/15/2024			29.43
	001-100-689	KB 24" BOLT CUTTER		901227	02/15/2024			31.34
	001-170-635	70CFM 4SONE FAN(4):GMP RSTRM		901159	02/15/2024			178.52
	001-161-510	DUST MOP;MOP HEAD: NFD		901851	02/18/2024			37.02
	001-170-635	50A 3W POWER OUTLET: SR CENTER		971794	02/21/2024			10.28
	001-170-559	MECH GLOVES; PAPER KEY TAGS		970838	02/21/2024			20.86
	001-170-559	2GAL SPRAYER; 1GAL SPRAYER		970838	02/21/2024			27.49
	001-170-577	ORTHENE 12OZ FIRE ANT (4)		973090	02/22/2024			45.52
	001-205-639	GE 50AMP 2POLE CIRC BRKR		901995	02/23/2024			17.94
	001-170-559	INSECT REPELLANT (6)		901941	02/23/2024			34.08

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001	C SPIRE WIRELESS	241532	03/19/2024	03/13/2024			1,244.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-605	COUNCIL CELL PHONE	0030759348	02/29/2024			48.91	
	001-021-605	CITY MGR CELL PHONE	0030759348	02/29/2024			48.91	
	001-040-605	ADMIN CELL PHONE	0030759348	02/29/2024			83.39	
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	02/29/2024			258.56	
	001-090-698	IPAD SERVICE (3)	0030759348	02/29/2024			103.44	
	001-094-605	GRANT-PROJ CELL PHONES	0030759348	02/29/2024			146.73	
	001-161-605	FIRE DEPT CELL PHONES	0030759348	02/29/2024			146.73	
	001-170-605	RECREATION CELL PHONES	0030759348	02/29/2024			254.39	
	001-205-605	MAINT CELL PHONES	0030759348	02/29/2024			153.90	
001	REYNOLDS WHOLESALE CO	241540	03/19/2024	03/13/2024			311.03	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	MPB BROWN TOWELS CS (4)	76346	02/27/2024	240518		99.80	
	001-161-510	409 CLEANER 32OZ (12)	76346	02/27/2024	240518		59.36	
	001-161-510	DAWN DETER 38OZ (7)	76346	02/27/2024	240518		48.65	
	001-161-510	PINE SOL 144OZ (6)	76346	02/27/2024	240518		89.70	
	001-161-510	COMET 21OZ CAN (8)	76346	02/27/2024	240518		13.52	
001	MS LAW ENFORCEMENT OFFICER TRAIN ACADEMY	241541	03/19/2024	03/13/2024			4,660.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	CIP CLASS 2024: SEYMOUR,D	90141751	03/12/2024	240598		4,660.00	
001	BELL AUTO PARTS INC	241542	03/19/2024	03/13/2024			661.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	VOLT REGULATOR: EXMARK MOWER	45233	02/20/2024	240487		60.34	
	001-170-639	RECTIFIER 59031-7017	45233	02/20/2024	240487		112.14	
	001-170-639	RELAY 1-643275	45233	02/20/2024	240487		18.99	
	001-170-639	IGNITION SWITCH 137-4100	45233	02/20/2024	240487		31.00	
	001-170-639	WIRING HARNESS 116-6009	45233	02/20/2024	240487		239.30	
	001-170-639	LABOR CHARGE: QUOTE NO 45233	45233	02/20/2024	240487		200.00	
001	SOUTHERN PIPE & SUPPLY CO INC	241545	03/19/2024	03/13/2024			125.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-635	REGAL FLUSH VALVE: GM PARK	9183502-00	02/23/2024	240486		125.64	
001	T & N FEED & PET SUPPLIES	241547	03/19/2024	03/13/2024			557.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	FIELD MARK CHALK BAG (56)	727620	02/28/2024	240501		557.20	
001	SUN HERALD ADVERTISING	241551	03/19/2024	03/13/2024			323.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	BID AD: PW EXCAVATORS	238729	02/29/2024	240461		83.74	
	001-040-615	BID AD: PW PICKUP TRUCKS	238729	02/29/2024	240463		106.62	
	001-040-615	NOTICE: INT DIVERT PUBL WTRS	238729	02/29/2024	240475		35.28	
	001-090-615	PUBL NOTICE: GPC 24-7-VAR	238729	02/29/2024	240491		20.88	
	001-090-615	PUBL NOTICE: GPC 24-09-VAR	238729	02/29/2024	240491		20.04	
	001-090-615	PUBL NOTICE: GPC 24-10-RZ	238729	02/29/2024	240491		20.40	
	001-090-615	PUBL NOTICE: GPC 24-11-RZ	238729	02/29/2024	240491		21.00	

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001	SUN HERALD ADVERTISING	241551	03/19/2024	03/13/2024			323.56	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	LEGAL AD: ORD 272-2023		238729	02/29/2024			15.60
001	PHILLIPS BARK PROCESSING CO INC	241552	03/19/2024	03/13/2024			2,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	90CY IPEMA PLAYGRND SURFACE		163714	02/28/2024	240508		1,755.00
	001-170-635	FREIGHT: FRASIER PARK		163714	02/28/2024	240508		740.00
001	FUNTIME EVENT SERVICES	241554	03/19/2024	03/13/2024			5,355.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	3 IN 1 MINI COMBO		20290	03/09/2024	240507		135.00
	001-170-513	DISNEY PRINCESS JUMP		20290	03/09/2024	240507		135.00
	001-170-513	JUSTICE LEAGUE BOUNCE HOUSE		20290	03/09/2024	240507		135.00
	001-170-513	INTERMEDIATE SWINGS		20290	03/09/2024	240507		1,675.00
	001-170-513	PIRATES REVENGE		20290	03/09/2024	240507		1,675.00
	001-170-513	ELEC FUNTIME EXPRESS TRAIN		20290	03/09/2024	240507		1,100.00
	001-170-513	DELIVERY CHG: EASTER EVENT		20290	03/09/2024	240507		500.00
001	ADVANCED COMPRESSED AIR TECHNOLOGIES INC	241555	03/19/2024	03/13/2024			756.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-639	LABOR: ANNUAL LIFT INSPCTN		2063-1	02/21/2024	240102		470.00
	001-205-639	MILEAGE PORTAL TO PORTAL		2063-1	02/21/2024	240102		136.50
	001-205-639	TRAVEL PORTAL TO PORTAL		2063-1	02/21/2024	240102		150.00
001	SUPER SEER CORPORATION	241556	03/19/2024	03/13/2024			544.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	VEH HELMET S1608V-56-1081		76990	02/20/2024	240354		460.00
	001-100-535	Y HARNESS S-9090 S		76990	02/20/2024	240354		38.00
	001-100-535	QK RLS BUCKLE S-7105-M		76990	02/20/2024	240354		15.00
	001-100-535	FREIGHT		76990	02/20/2024	240354		31.80
001	IDVILLE	241557	03/19/2024	03/13/2024			376.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	ID MAKER BUNDLE		44011451	03/08/2024	240574		359.00
	001-100-559	FREIGHT		44011451	03/08/2024	240574		17.95
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	241558	03/19/2024	03/13/2024			731.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	32GB USB FLASH DRIVE 5PK		3560100586	02/22/2024	240499		28.51
	001-040-500	DRUM UNIT MCF-L2750DW		3560100586	02/22/2024	240499		106.48
	001-100-500	CERT HOLDER 8.5X11 6PK (4)		3561091033	03/02/2024	240542		20.84
	001-100-500	SHARPIE PEN RETRACT BLU DZ		3561091033	03/02/2024	240542		21.43
	001-100-500	BRO DR630 REMAN SY BLK (3)		3561091033	03/02/2024	240542		162.54
	001-100-500	HP80A REMAN STD BLK 2PK		3561091033	03/02/2024	240542		96.34
	001-100-500	LEXMARK 701 CYN SY TONER		3561091033	03/02/2024	240542		60.21
	001-100-500	LEXMARK 701 BLK SY TONER		3561091033	03/02/2024	240542		57.00
	001-100-500	LEXMARK 701 YEL SY TONER		3561091033	03/02/2024	240542		60.21
	001-100-500	FOLDER FASTNER 100BX (2)		3561091033	03/02/2024	240542		29.34
	001-100-500	2" 3-RING BINDER 6PK (2)		3561091033	03/02/2024	240542		81.36
	001-100-500	5-TAB PAPER DIVIDER (10)		3561091033	03/02/2024	240542		7.10

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001	CITY ELECTRIC SUPPLY CO	241560	03/19/2024	03/13/2024			397.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-616	HPS 1000W S52 5-TAP (4)		PAS/093640	02/22/2024	240489		1,100.00
	001-092-616	1000W HPS E25 MOG BASE (4)		PAS/093640	02/22/2024	240489		267.96
	001-092-616	HPS 1000W S52 5-TAP (4)		PAS/002894	02/28/2024	240489		-1,100.00
	001-092-616	FUSE 600V 10A ATQR (10)		PAS/093729	02/28/2024	240489		129.50
001	ANIMAL CARE EQUIPMENT & SERVICES LLC	241561	03/19/2024	03/13/2024			388.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-689	KA 7-12' EXTENSION POLE (2)		119452	02/29/2024	240469		330.00
	001-100-689	SHIPPING		119452	02/29/2024	240469		58.75
001	MUNICIPAL EMERGENCY SERVICES INC	241562	03/19/2024	03/13/2024			51.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	TAC POLO: BURSE		IN2010074	02/20/2024	230737		51.50
001	AMAZON CAPITAL SERVICE	241563	03/19/2024	03/13/2024			793.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-535	MEN HOODED JACKET LG BLK		1TRMLVTFKF	02/23/2024	240397		68.99
	001-170-503	IGLOO 2GAL SPORT COOLER(7)		1YVK1WGFTR	03/11/2024	240579		118.93
	001-170-503	400PK 5OZ KRAFT PAPER CUP(2)		1YVK1WGFTR	03/11/2024	240579		41.76
	001-170-503	FRANKLIN SPORTS SCORE BOOK(4)		1YVK1WGFTR	03/11/2024	240579		37.76
	001-170-503	RAWLINGS LINE UP CARD(7)		1YVK1WGFTR	03/11/2024	240579		34.79
	001-170-503	5PC BASE SET (3)		1YVK1WGFTR	03/11/2024	240579		44.61
	001-090-535	MEN RAIN JACKET BLJ/NVY 5X		16JJRQR4DV	03/06/2024	240506		46.98
	001-090-535	MEN FLEECE JACKET CH HTHR S		16JJRQR4DV	03/06/2024	240506		34.99
	001-090-535	MEN RAIN JACKET BLK LG		16JJRQR4DV	03/06/2024	240506		49.99
	001-090-559	32" GRABBER REACHER TOOL(2)		16JJRQR4DV	03/06/2024	240506		19.96
	001-205-559	TEKWARE SAFETY VEST 10PK		16JJRQR4DV	03/06/2024	240506		45.88
	001-090-535	MEN T-SHIRT HW DK GREY 3XLT		16JJRQR4DV	03/06/2024	240506		20.00
	001-205-559	LUMENIX ROOFTOP STROBE BAR		16JJRQR4DV	03/06/2024	240506		64.99
	001-090-535	OXFORD DRESS SHIRT LS PINK MD		16JJRQR4DV	03/06/2024	240506		19.54
	001-205-559	CUMART 26.5" LED LIGHT BAR		16JJRQR4DV	03/06/2024	240506		73.99
	001-090-535	MEN RAIN JACKET BLK XL (2)		16JJRQR4DV	03/06/2024	240506		69.98
001	OCCUPATIONAL HEALTH CENTER INC	241566	03/19/2024	03/13/2024			110.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-604	PRE-EMP PHYSICAL: HAYWOOD		352460	03/05/2024	240471		75.00
	001-022-604	PRE-EMP DRUG SCRIN: HAYWOOD		352460	03/05/2024	240471		35.00
001	ECONOMY BOOTS SALES & SERVICE	241567	03/19/2024	03/13/2024			794.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	DUTY BOOTS: HOLLOWAY,A		877055	03/08/2024	231224		100.00
	001-100-535	DUTY BOOTS: SHUMOCK,C		877055	03/08/2024	231226		100.00
	001-161-535	DUTY BOOTS: WELLS,J		877054	03/08/2024	231214		150.00
	001-161-535	DUTY BOOTS: BURSE,G		877054	03/08/2024	231283		144.44
	001-161-535	DUTY BOOTS: HALL,W		877054	03/08/2024	240377		150.00
	001-161-535	DUTY BOOTS: DOSSETT,T		877054	03/08/2024	240391		150.00

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001	MOTOROLA INC	241568	03/19/2024	03/13/2024			1,652.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-706	REMOTE SPEAKER MIC (4)	8281791195	12/27/2023	240032		1,652.40	
FUND TOTAL	1 Claims	to	Checks	81 Total	230,785.91 Manual	Held	Total	230,785.91

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130	GULF BREEZE CONSTRUCTION INC	241528	03/19/2024	03/12/2024			299,569.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-770	CONSTRUCTION 31.57%		16	03/11/2024		299,569.16	
FUND TOTAL 130 Claims	to	Checks	1 Total	299,569.16	Manual	Held	Total	299,569.16

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156	RT FIREARMS LLC	241553	03/19/2024	03/13/2024			10,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	HOLOSUN LE420G LSR SIGHT(4)	03072024	03/07/2024	240592		10,000.00	
FUND TOTAL 156	Claims	to	Checks	1 Total	10,000.00 Manual	Held	Total	10,000.00

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176	SINGING RIVER ELECTRIC COOPERATIVE	241447	03/19/2024	03/06/2024			3,249.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		02192024	02/26/2024			2,816.69
	176-170-631	HOUSE 76855002		02192024	02/26/2024			55.40
	176-170-631	SSP WELCOME CENTER 108928002		02192024	02/26/2024			347.03
	176-170-631	DUMP STATION 109931001		02192024	02/26/2024			30.11
176	ELAN FINANCIAL SERVICES	241498	03/19/2024	03/11/2024			202.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	INVENTORY: SNACKS, CANDY		02082024	02/09/2024			202.40
176	BAY ICE COMPANY INC	241499	03/19/2024	03/11/2024			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	FEB 2024 BOX RENTAL		690132	02/29/2024			50.00
176	GRAND VIEW SECURITY LLC	241500	03/19/2024	03/11/2024			220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	SERV CALL: GATE OPENER		2402260996	03/01/2024			220.00
176	LOWES HOME CENTERS INC	241530	03/19/2024	03/13/2024			157.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	NOSKID PORCH PAINT (2)		982295	01/25/2024			81.66
	176-170-586	PERM SN 72" SHOWER ROD		990314	01/30/2024			11.38
	176-170-510	21OZ COMET POWDER		901619	02/13/2024			.95
	176-170-586	SUPPLIES: SSP BARRICADE		901766	02/13/2024			56.77
	176-170-586	YLW PLSTC CHAIN: SSP BARRICADE		901934	02/14/2024			6.64
176	C SPIRE WIRELESS	241534	03/19/2024	13/13/2024			53.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	02/29/2024			53.08
FUND TOTAL 176 Claims		to	Checks	6 Total	3,932.11 Manual	Held	Total	3,932.11

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304	UNLIMITED PLAY INC	241509	03/19/2024	03/11/2024			418,113.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-777	PLAYGROUND EQUIPMENT		1271	02/21/2024		412,808.00	
	304-510-777	FREIGHT		1271	02/21/2024		5,305.94	
304	GULF COAST BUSINESS SUPPLY CO	241544	03/19/2024	03/13/2024			24,992.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-799	HD 8.5' STL BARRICADE (140)		264306	03/13/2024	240526	19,593.00	
	304-510-799	STORAGE CART (9)		264306	03/13/2024	240526	5,399.55	
FUND TOTAL 304 Claims	to	Checks	2 Total	443,106.49	Manual	Held	Total	443,106.49

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400	SINGING RIVER ELECTRIC COOPERATIVE	241448	03/19/2024	03/06/2024			4,538.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		02192024	02/26/2024			250.32
	400-651-631	LIFT STNS 17883		02192024	02/26/2024			2,904.31
	400-651-631	LIFT STNS 17884		02192024	02/26/2024			1,384.27
400	SINGING RIVER ELECTRIC COOPERATIVE	241449	03/19/2024	03/06/2024			2,249.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		02192024	02/23/2024			2,249.48
400	COG DEPOSITORY ACCOUNT	241468	03/19/2024	03/08/2024			2,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR DMR WIRE: FUND 173		03012024	03/01/2024			2,400.00
400	ARISTA INFORMATION SYSTEMS INC	241501	03/19/2024	03/11/2024			4,608.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JAN 2024 PRINTING 2067001		0009453	02/29/2024			1,120.70
	400-650-698	JAN 2024 POSTAGE 2067001		0009453	02/29/2024			3,487.32
400	H2O INNOVATION OPERATION & MAINTENANCE	241502	03/19/2024	03/11/2024			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	FEB 2024 MAINT OPS		2024-02	02/29/2024			183,082.50
400	MISSION COMMUNICATIONS LLC	241504	03/19/2024	03/11/2024			1,857.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: ISLE OF PINES		1085284	03/05/2024			371.40
	400-651-698	RENEWAL: LOUIS ALEXIS		1085284	03/05/2024			371.40
	400-651-698	RENEWAL: SOUNDVIEW		1085284	03/05/2024			371.40
	400-651-698	RENEWAL: OST WEST		1085284	03/05/2024			371.40
	400-651-698	RENEWAL: GRAVELINE @ CSV RR		1085284	03/05/2024			371.40
400	WM CORPORATE SERVICES INC	241505	03/19/2024	03/11/2024			1,761.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	2/1-29/24: TIMBERLANE		8268494768	03/01/2024			1,761.69
400	CADENCE EQUIPMENT FINANCE	241510	03/19/2024	03/11/2024			143,724.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-831	WATER METERS 002-0070322-002		04042024	03/13/2024			143,724.87
400	FUELMAN	241514	03/19/2024	03/12/2024			173.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP66055714	03/04/2024			173.45
400	FUELMAN	241516	03/19/2024	03/12/2024			193.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP66092856	03/11/2024			193.73

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400	O'REILLY AUTO PARTS	241523	03/19/2024	03/12/2024			209.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	BIO KLEEN(6): WTR TANK GENS		1978318036	01/30/2024			209.94
400	HENZE ENTERPRISES INC	241525	03/19/2024	03/12/2024			730.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	4CY FILL DIRT: ST ANN WTR MN		32690	03/01/2024			40.00
	400-651-585	2TN RAP: ST ANN WTR MN		32690	03/01/2024			80.00
	400-651-585	4CY TOPSOIL: ST ANN WTR MN		32690	03/01/2024			60.00
	400-651-683	4CY FILL DIRT: DAILEY W/O		32690	03/01/2024			40.00
	400-651-683	4CY TOPSOIL: PETUNIA W/O		32690	03/01/2024			60.00
	400-651-683	24CY TOPSOIL: DUBARRY-DELAPOINT		32690	03/01/2024			360.00
	400-651-585	6CY TOPSOIL: METER REPRS		32690	03/01/2024			90.00
400	LOWES HOME CENTERS INC	241531	03/19/2024	03/13/2024			428.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	50LB RYE GRASS SEED: HOMESTD		984048	01/26/2024			66.48
	400-651-581	20LB HYD WTRSTOP(2): TAPS		901362	01/29/2024			40.84
	400-650-510	LYSOL(3); CLOROX WIPES		992997	01/31/2024			30.53
	400-650-559	1LB FIRE ANT KILLER (2)		992997	01/31/2024			20.86
	400-650-639	HOSE BIBB (6): BLDG VALVES		996224	02/02/2024			73.98
	400-650-586	EYEBOLT (7); S-HOOK (4)		901104	02/06/2024			25.90
	400-650-559	BUTANE CYL; POCKET TORCH		901902	02/09/2024			16.70
	400-650-559	CORNER BRUSH(2);SCRWDRVR(3)		901902	02/09/2024			21.36
	400-651-582	PROPYLENE TORCH CYL (5)		901894	02/09/2024			71.15
	400-650-559	3'X100' SAFETY FENCING		984137	02/12/2024			46.53
	400-650-635	KW SC ENTRY KNOB		901658	02/13/2024			14.24
400	VULCAN CONSTRUCTION MATERIAL LLC	241533	03/19/2024	03/13/2024			413.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	7 TN GABION: SAILFISH		51486441	02/27/2024			413.00
400	C SPIRE WIRELESS	241535	03/19/2024	13/13/2024			48.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	02/29/2024			48.91
400	SOUTHERN PIPE & SUPPLY CO INC	241546	03/19/2024	03/13/2024			672.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-709	1" BLMJ PLB DIRECT METER (4)		9166668-00	02/23/2024	240503		672.92
400	MICRO METHODS INC	241548	03/19/2024	03/13/2024			330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	1ST SAMPLE: STANFIELD		2402396186	02/26/2024	240511		100.00
	400-651-698	2ND SAMPLE: STANFIELD		2402396186	02/26/2024	240511		30.00
	400-651-698	OT SATURDAY: EMERGENCY REPR		2402396186	02/26/2024	240511		200.00
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	241549	03/19/2024	03/13/2024			79.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	BC590 CAPACITOR (4)		46468	03/07/2024	240581		79.80

Docket of Claims
Release date from 03/19/2024 thru 03/19/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	241550	03/19/2024	03/13/2024			4,982.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	PORTABLE AUTO FLUSHER (2)	0365212001	03/05/2024	240520		4,982.40	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	241559	03/19/2024	03/13/2024			212.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	#19 BAG RUBBER BANDS (2)	3560100587	02/22/2024	240498		2.72	
	400-650-500	SWINGLINE STAPLES 5000 BX	3560100587	02/22/2024	240498		6.05	
	400-650-500	LEXMARK 51B1000 SY CART	3560100587	02/22/2024	240498		99.95	
	400-650-500	LEXMARK B221H00 HY CART	3560100588	02/22/2024	240498		103.99	
400	AMAZON CAPITAL SERVICE	241564	03/19/2024	03/13/2024			39.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-535	HISEA PINK RAIN BOOTS	1GK6VJYJ91	03/08/2024	240578		33.00	
	400-650-535	SHIPPING	1GK6VJYJ91	03/08/2024	240578		6.99	
400	J H WRIGHT & ASSOCIATES INC	241569	03/19/2024	03/13/2024			1,110.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	BC590 CAPACITOR (12)	458895	03/05/2024	240465		300.00	
	400-651-584	SHIPPING	458895	03/05/2024	240465		30.00	
	400-651-584	REPR SERV PANEL: MBLUFF LS	457458	01/02/2024	240277		780.00	
400	COGENT STRATEGIES LLC	241573	03/19/2024	03/13/2024			7,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-601	PROF FEES: 03/06/24-04/5/24	3399	03/13/2024			7,500.00	
400	COG DEPOSITORY ACCOUNT	241574	03/19/2024	03/14/2024			44,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	TR DMR WIRE: FUND 304	03142024	03/14/2024			44,500.00	
FUND TOTAL 400 Claims		to	Checks	24 Total	405,847.88 Manual	Held	Total	405,847.88

Docket of Claims
Release date from 03/19/2024 thru 03/19/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	BELL AUTO PARTS INC	241543	03/19/2024	03/13/2024			41,392.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-651-702	60" EXMARK LAZER Z MOWER (4)		45238	02/21/2024	240276		41,392.00
401	AMAZON CAPITAL SERVICE	241565	03/19/2024	03/13/2024			1,417.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-651-702	TRI-ARC 14-STEP WHSE LADDER		1GKV9KLX7G	02/09/2024	240348		1,417.99
FUND TOTAL 401 Claims	to	Checks	2 Total	42,809.99	Manual	Held	Total	42,809.99

Docket of Claims
Release date from 03/19/2024 thru 03/19/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	241507	03/19/2024	03/11/2024			106,041.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	FEB 2024 RES GARBAGE (6312)		0001371538	02/29/2024		106,041.60	
FUND TOTAL 404 Claims	to	Checks	1 Total	106,041.60	Manual	Held	Total	106,041.60

Docket of Claims
Release date from 03/19/2024 thru 03/19/2024

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	81 Total	230,785.91 Manual	Held	Total	230,785.91
FUND 130 Claims	to	Checks	1 Total	299,569.16 Manual	Held	Total	299,569.16
FUND 156 Claims	to	Checks	1 Total	10,000.00 Manual	Held	Total	10,000.00
FUND 176 Claims	to	Checks	6 Total	3,932.11 Manual	Held	Total	3,932.11
FUND 304 Claims	to	Checks	2 Total	443,106.49 Manual	Held	Total	443,106.49
FUND 400 Claims	to	Checks	24 Total	405,847.88 Manual	Held	Total	405,847.88
FUND 401 Claims	to	Checks	2 Total	42,809.99 Manual	Held	Total	42,809.99
FUND 404 Claims	to	Checks	1 Total	106,041.60 Manual	Held	Total	106,041.60

Total for all Funds		Checks	118 Total	1,542,093.14 Manual	Held	Total	1,542,093.14

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: March 19, 2024
Title: Approval of Minutes from the Regular Council Meeting held March 5, 2024

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

Summary Explanation: Approval of Minutes from the Regular Council Meeting held March 5, 2024

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	☐
☐		☐		☐		☐		☐	

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

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

Action Taken:

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

ORDER NUMBER 000-2024

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 March 5, 2024 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 March 19, 2024.

Tuesday
March 5, 2024
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held March 5, 2024 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

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

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
March 5, 2024 @ 6:30 PM

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Tasty Thursday will be March 28th, starting at 11am at the former Singing River Mall Property
2. City of Gautier's Easter Egg Hunt will be Saturday, March 9th from 12pm until 4pm at the former Singing River Mall Property

IV. Presentation Agenda

V. Business Agenda

1. Approval of the Docket of Claims

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

1. Approval of Minutes from Recessed Council Meeting held February 20, 2024

2. **Authorization to advertise for bids for the Singing River Mall Water & Sewer Improvements Project**
3. **Authorization to acknowledge and reject bids, and re-advertise for bid for the Shepard State Park Bathhouse and Laundry Facility Project**
4. **Request to waive all fees associated with the use of Shepard State Park for the spring intersession programming conducted by Jackson County and the Pascagoula-Gautier School District**
5. **Approval of the Water Tank Maintenance Agreement with American Tank Maintenance, LLC**
6. **Request to waive the pavilion rental fee at the George Martin City Park for Singing River Academy**
7. **Approval of a Non-Exclusive Use Agreement with Diamond Dogs for Gautier's Youth Baseball and Softball fields including adjacent facilities at Buddy Davis Park**
8. **Approval of the Professional Services Agreement with Flock Safety**

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 March 19, 2024 at 6:30pm
www.gautier-ms.gov

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

Councilman Jackson made the motion to approve the agenda with the following revisions:

1. Add #3 to announcements – State of the City, by Mayor Casey Vaughan, will be on March 12th at 6:00pm at Gautier City Hall Council Chambers.

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

Announcements

1. Tasty Thursday will be February 22nd, starting at 11am at the former Singing River Mall Property.
 2. City of Gautier's Easter Egg Hunt will be Saturday, March 9th from 12pm until 4pm at the former Singing River Mall Property.
 3. State of the City, by Mayor Casey Vaughan, will be on March 12th at 6:00pm at Gautier City Hall Council Chambers
-

Presentation

None



City of Gautier 13th Annual

EASTER EGG HUNT

Saturday , March 9th
Former Singing River Mall Property
12:00-4:00 P.M.

Easter Egg Hunt starts at 12Noon
Easter Egg Hunt Ages 1-10

*Pictures w/ Easter Bunny, Easter Egg Hunt, Face Painting, Carnival
Rides, Food Trucks and Childrens Crafts*





GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

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

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

ORDER NUMBER 496-2024

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

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

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

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

AYES: Casey Vaughan
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 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 March 5, 2024.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMERICAN BANKERS INSURANCE COMPANY	241317	03/05/2024	02/28/2024			3,530.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	FLOOD: 914 DE LA POINTE		9906203041	02/05/2024			3,530.00
001	AT&T	241318	03/05/2024	02/28/2024			38.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC LINE MONITORING		2284970262	02/14/2024			38.41
001	CADENCE INSURANCE	241320	03/05/2024	02/28/2024			365.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	BOND RENEWAL: YANCEY, PAULA		537070	02/08/2024			150.00
	001-092-625	BOND RENEWAL: BEVER, DAVID		537069	02/08/2024			215.00
001	DIRECTV LLC	241321	03/05/2024	02/28/2024			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (MAR)		X240214	02/14/2024			175.00
001	DIXIE RUBBER & BELTING COMPANY	241322	03/05/2024	02/28/2024			252.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	HYDRAULIC HOSE: ENG 1		240226	02/08/2024			252.88
001	FUELMAN	241324	03/05/2024	02/28/2024			3,081.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP65959624	02/19/2024			61.90
	001-100-525	UNL FUEL		NP65959624	02/19/2024			2,262.45
	001-161-525	UNL&DSL FUEL		NP65959624	02/19/2024			512.67
	001-170-525	UNL FUEL		NP65859624	02/19/2024			244.77
001	FUELMAN	241326	03/05/2024	02/28/2024			3,474.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP65987553	02/26/2024			143.57
	001-100-525	UNL FUEL		NP65987553	02/26/2024			2,299.23
	001-161-525	UNL&DSL FUEL		NP65987553	02/26/2024			518.33
	001-170-525	UNL FUEL		NP65987553	02/26/2024			416.99
	001-205-525	UNL&DSL FUEL		NP65987553	02/26/2024			95.94
001	AGJ SYSTEMS & NETWORKS INC	241328	03/05/2024	02/28/2024			15,474.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	FEB 2024: MSP COMPLETE CARE		MSP-111165	02/01/2024			6,200.00
	001-092-606	FEB 2024: MS365 EXC (84)		111241	02/01/2024			420.00
	001-092-606	FEB 2024: MS365 BUS (34)		111241	02/01/2024			459.00
	001-092-606	FEB 2024: LITIGATN HOLD (18)		111241	02/01/2024			54.00
	001-092-606	FEB 2024: BACKUP SERVER (2)		111265	02/01/2024			600.00
	001-092-606	MAR 2024: MSP COMPLETE CARE		MSP-111969	03/01/2024			6,200.00
	001-092-606	MAR 2024: MS365 EXC (83)		112046	03/01/2024			415.00
	001-092-606	MAR 2024: MS365 BUS (35)		112046	03/01/2024			472.50
	001-092-606	MAR 2024: LITIGATN HOLD (18)		112046	03/01/2024			54.00
	001-092-606	MAR 2024: BACKUP SERVER (2)		112069	03/01/2024			600.00

Docket of Claims
Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GLOBALSTAR	241329	03/05/2024	02/28/2024			102.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0065466137	02/16/2024			102.77
001	RJ YOUNG COMPANY LLC	241330	03/05/2024	02/28/2024			121.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV6786278	02/21/2024			113.14
	001-161-698	ADMIN FEE		INV6786278	02/21/2024			8.00
001	RJ YOUNG COMPANY LLC	241331	03/05/2024	02/28/2024			1,274.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV6773833	02/14/2024			470.88
	001-092-698	IM C8000 USAGE: B/W		INV6773833	02/14/2024			167.04
	001-092-698	IM C8000 USAGE: COLOR		INV6773833	02/14/2024			341.11
	001-090-698	MP C4504 USAGE: B/W		INV6773833	02/14/2024			25.36
	001-090-698	MP C4504 USAGE: COLOR		INV6773833	02/14/2024			270.53
001	SPARKLIGHT	241333	03/05/2024	02/28/2024			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	MAR 2024: GARAGE	134679919	02202024	02/20/2024			127.95
001	SINGING RIVER ELECTRIC COOPERATIVE	241336	03/05/2024	02/28/2024			10,184.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		02182024	02/23/2024			7,055.45
	001-092-631	CITY HALL 10054		02182024	02/23/2024			1,129.57
	001-170-631	FRAZIER PARK 10054		02182024	02/23/2024			61.08
	001-170-631	SENIOR BLDG 10054		02182024	02/23/2024			304.15
	001-170-631	CITY PARK 10054		02182024	02/23/2024			275.72
	001-161-631	CENTRAL FD 10054		02182024	02/23/2024			285.62
	001-092-631	MAINT SHOP 10054		02182024	02/23/2024			299.80
	001-092-631	HWY 90 SIGN 10054		02182024	02/23/2024			36.77
	001-201-629	SIGNAL LIGHTS 10054		02182024	02/23/2024			736.07
001	SINGING RIVER ELECTRIC COOPERATIVE	241337	03/05/2024	02/28/2024			741.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	ROUNDABOUT 102311004		02182024	02/23/2024			30.00
	001-201-633	WM PAYNE 100245001		02182024	02/23/2024			71.65
	001-161-631	BROW FD 95237002		02152024	02/21/2024			639.71
001	SPARKLIGHT	241343	03/05/2024	02/28/2024			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	MAR 2024: SFD 122025091		02232024	02/23/2024			85.46
001	SPARKLIGHT	241344	03/05/2024	02/28/2024			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	MAR 2024: NFD 122024383		02232024	02/23/2024			85.46

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	241345	03/05/2024	02/28/2024			95.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	MAR 2024: CFD 122024086		02232024	02/23/2024			95.41
001	SPARKLIGHT	241346	03/05/2024	02/28/2024			230.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	MAR 2024: BACOT #135939403		02232024	02/23/2024			230.88
001	PASCAGOULA PARKS & RECREATION	241347	03/05/2024	02/28/2024			350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-504	ADULT BASKETBALL REG: 1 TEAM		02282024	02/28/2024			350.00
001	SEYMOUR ENGINEERING PLLC	241361	03/05/2024	02/28/2024			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	DOT PERMIT: W&S MALL PROP		9006	02/27/2024			2,500.00
001	WARREN PAVING INC	241365	03/05/2024	02/29/2024			259.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	3 TN ASPHALT: ST REPAIRS		88022	02/15/2024			259.50
001	REYNOLDS WHOLESALE CO	241368	03/05/2024	02/29/2024			438.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-511	10" SF DIV PLATE 125CT		76290	02/20/2024	240484		59.80
	001-170-511	PLASTIC FORKS HD 100CT		76290	02/20/2024	240484		4.95
	001-170-511	LUNCHEON NAPKINS 500CT		76290	02/20/2024	240484		4.75
	001-090-500	#275GN TISSUE 96/CS (2)		76324	02/23/2024	240500		113.90
	001-090-500	VB PAPER TOWEL 30CT (2)		76324	02/23/2024	240500		69.90
	001-090-500	24OZ COTTON MOP HEAD (5)		76324	02/23/2024	240500		42.50
	001-090-500	TRIGGER SPRAY BOTTLE (3)		76324	02/23/2024	240500		8.37
	001-090-500	1 GAL 409 DEGREASER CLEANER		76324	02/23/2024	240500		16.95
	001-090-500	1 GAL BLEACH 6CT (2)		76324	02/23/2024	240500		47.90
	001-090-500	FUSION METERED SPRAY 12CT		76324	02/23/2024	240500		69.00
001	BELL AUTO PARTS INC	241369	03/05/2024	02/29/2024			4,269.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	BELT 116-8187 (5)		45239	02/21/2024	240493		499.95
	001-170-639	BELT 125-9371 (5)		45239	02/21/2024	240493		709.95
	001-170-639	PULLEY 126-1478 (6)		45239	02/21/2024	240493		251.94
	001-170-639	BELT 126-9835 (5)		45239	02/21/2024	240493		199.95
	001-170-639	PULLEY 109-8076 (5)		45239	02/21/2024	240493		274.95
	001-170-639	SUSPENSION SEAT 1253566		45244	02/22/2024	240497		585.00
	001-170-638	SET 60" REAR DC BLADES (10)		45232	02/20/2024	240460		690.00
	001-170-639	HYDRO FILTER 120-320 (10)		45240	02/21/2024	240492		330.00
	001-170-639	CS HYDRO OIL 109-9828 (2)		45240	02/21/2024	240492		360.00
	001-170-639	INNER AIR FLTR 11013-7045 (5)		45240	02/21/2024	240492		122.60
	001-170-639	OUTER AIR FLTR 11013-7044 (5)		45240	02/21/2024	240492		120.35
	001-170-639	KOHLER OIL FILTER (5)		45240	02/21/2024	240492		75.00
	001-170-639	KAW FUEL FILTER 490190027 (4)		45240	02/21/2024	240492		33.40
	001-170-639	UPS KOLHER FUEL FLTR 2405013		45240	02/21/2024	240492		15.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	241370	03/05/2024	02/29/2024			1,094.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	END SCHOOL ZONE SIGN (2)	INV2469	02/15/2024	240453		84.34	
	001-201-565	SPEED LIMIT 25 SIGN (4)	INV2469	02/15/2024	240453		168.68	
	001-201-565	SPEED LIMIT 35 SIGN (4)	INV2469	02/15/2024	240453		168.68	
	001-201-565	SPEED LIMIT 40 SIGN (4)	INV2469	02/15/2024	240453		168.68	
	001-201-565	SIGN STAND ROLLUP (2)	INV2469	02/15/2024	240453		55.62	
	001-201-565	STREET SIGNS (6)	INV2469	02/15/2024	240453		212.40	
	001-201-565	MESH ROLLUP SIGN (2)	INV2469	02/15/2024	240453		55.00	
	001-201-565	RIBS 30" ROLLUP SIGN (2)	INV2469	02/15/2024	240453		20.90	
	001-201-565	SHIPPING	INV2469	02/15/2024	240453		160.60	
001	KUSTOM SIGNALS INC	241371	03/05/2024	02/29/2024			41.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	ACC-KIT VSS CABLE INST	609618	02/13/2024	240468		22.00	
	001-100-639	SHIPPING	609618	02/13/2024	240468		19.00	
001	PASCAGOULA TIRE & SERVICE INC	241374	03/05/2024	02/29/2024			1,280.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FS F-HAWK PURSUIT(4): 16808	116045	02/05/2024	240440		472.04	
	001-100-638	INSTALL PACKAGE	116045	02/05/2024	240440		78.00	
	001-100-638	4 WHEEL ALIGNMENT	116045	02/05/2024	240440		79.99	
	001-100-638	FS F-HAWK PURSUIT(4): 19685	116258	02/15/2024	240482		472.04	
	001-100-638	ISTALL PACKAGE	116258	02/15/2024	240482		98.00	
	001-100-638	4 WHEEL ALIGNMENT	116258	02/15/2024	240482		79.99	
001	DIXIE GLASS	241377	03/05/2024	02/29/2024			476.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	NEW WINDSHIELD: U 11862	I057186	02/07/2024	240392		255.00	
	001-100-638	LABOR	I057186	02/07/2024	240392		126.00	
	001-100-638	ADHESIVE	I057186	02/07/2024	240392		40.00	
	001-100-638	WINDSHIELD STRIP	I057186	02/07/2024	240392		55.00	
001	PRO-LOCK LOCKSMITH SERVICE LLC	241378	03/05/2024	02/29/2024			1,037.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-635	SERVICE CALL	66717	12/22/2023	240093		75.00	
	001-100-635	SARGENT OUTSIDE TRIM	66717	12/22/2023	240093		725.00	
	001-100-635	INSTALL LABOR 2.5 HRS	66717	12/22/2023	240093		187.50	
	001-100-635	STAINLESS WRAP 5X14	66717	12/22/2023	240093		50.00	
001	A-1 TREE SERVICE INC	241380	03/05/2024	02/29/2024			2,400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-698	REMV DEAD WATER OAK: ROLLINS	02232024	02/23/2024	240496		2,400.00	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	241382	03/05/2024	02/29/2024			1,096.83	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	FIRST TAC POLO 2XL (5)	29368	02/15/2024	240279		214.95	
	001-100-535	FIRST TAC POLO 2XL (5)	29368	02/15/2024	240279		214.95	
	001-100-535	EMBROIDERY (10)	29368	02/15/2024	240279		50.00	
	001-100-535	LT INSIGNIA GOLD (2)	29368	02/15/2024	240279		21.98	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	241382	03/05/2024	02/29/2024			1,096.83	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SHIPPING	29368	02/15/2024	240279		30.00	
	001-100-535	F/T V2 TAC PANT (5)	29451	02/21/2024	240417		295.00	
	001-100-535	FIRST TAC MEN POLO MD (5)	29451	02/21/2024	240417		214.95	
	001-100-535	EMBROIDERY (5)	29451	02/21/2024	240417		30.00	
	001-100-535	SHIPPING	29451	02/21/2024	240417		25.00	
001	CANNON MPN LLC	241385	03/05/2024	02/29/2024			941.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	CATALYTIC CONVERTER: 19591	247662	02/21/2024	240473		814.20	
	001-100-570	JACK ASSY	247661	02/21/2024	240472		94.66	
	001-100-570	WRENCH	247661	02/21/2024	240472		32.42	
001	PERKINS TIRE & POLARIS	241387	03/05/2024	02/29/2024			11,026.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-702	2024 POLARIS RANGER SP 570	3212	02/15/2024	240409		11,699.00	
	001-170-702	POLARIS SURCHG	3212	02/15/2024	240409		500.00	
	001-170-702	K-ACCY ROOF POLY SPORT	3212	02/15/2024	240409		432.59	
	001-170-702	LABOR	3212	02/15/2024	240409		95.00	
	001-170-702	MS TRAUMA CARE FEE	3212	02/15/2024	240409		50.00	
	001-170-702	DISCOUNT	3212	02/15/2024	240409		-1,750.00	
001	SEYMOUR ENGINEERING PLLC	241390	03/05/2024	02/29/2024			270.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-603	ASPHALT FAIL: R HIRAM BRIDGE	9007	02/27/2024			270.00	
FUND TOTAL	1 Claims	to	Checks	33 Total	66,921.94 Manual	Held	Total	66,921.94

Docket of Claims
Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	GOTTFRIED CONSTRUCTION LLC Account Number 003-721-713	241348	03/05/2024	02/28/2024			135,356.00	
	Description LS UPGRADES: STORED MATS			Invoice # 1	Date 02/16/2024	P.O.	Amount 135,356.00	
003	GOTTFRIED CONSTRUCTION LLC Account Number 003-721-713	241349	03/05/2024	02/28/2024			450,117.03	
	Description LS UPGRADES: STORED MATS			Invoice # 2	Date 02/27/2024	P.O.	Amount 450,117.03	
FUND TOTAL	3 Claims	to	Checks	2 Total	585,473.03	Manual	Held	Total 585,473.03

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	AGJ SYSTEMS & NETWORKS INC	241383	03/05/2024	02/29/2024			747.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	CP SMART APP UPS SYSTEM		111815	02/19/2024	240456		747.11
FUND TOTAL 156 Claims	to	Checks	1 Total	747.11 Manual		Held		Total 747.11

Docket of Claims
Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	GOODWYN MILLS & CAWOOD INC Account Number 171-176-762	241350	03/05/2024	02/28/2024			1,005.00	
		Description BIDDING/NEGOTIATION: 75%		Invoice # 2400678	Date 02/21/2024	P.O.	Amount	
							1,005.00	
FUND TOTAL 171 Claims	to	Checks	1 Total	1,005.00	Manual		Held	Total 1,005.00

Docket of Claims
Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	241302	03/05/2024	02/26/2024			37,613.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		FEB 2024	02/22/2024			37,613.79
FUND TOTAL 172 Claims	to	Checks	1 Total	37,613.79	Manual	Held	Total	37,613.79

Docket of Claims
Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FOSTERS A/C & HEATING INC Account Number 176-170-635	241323	03/05/2024	02/28/2024			106.25	
	Description SERV CALL: BATHHOUSE T-STAT			Invoice # W1143757	Date 02/22/2024	P.O.	Amount	106.25
176	SPARKLIGHT Account Number 176-170-699	241334	03/05/2024	02/28/2024			214.39	
	Description MAR 2024: SSP 132698937			Invoice # 02202024	Date 02/20/2024	P.O.	Amount	214.39
176	SPARKLIGHT Account Number 176-170-699	241341	03/05/2024	02/28/2024			127.95	
	Description MAR 2024:SSP 136075116			Invoice # 02222024	Date 02/22/2024	P.O.	Amount	127.95
176	A-1 TREE SERVICE INC Account Number 176-170-699	241381	03/05/2024	02/29/2024			750.00	
	Description REMV LG GUM TREE: SITE 9			Invoice # 02232024	Date 02/23/2024	P.O. 240494	Amount	750.00
FUND TOTAL 176 Claims	to	Checks	4 Total	1,198.59	Manual	Held	Total	1,198.59

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Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	SEYMOUR ENGINEERING PLLC Account Number 304-510-763	241351	03/05/2024	02/28/2024			19,675.00	
		Description TO #6: AMPHITHEATER		Invoice # 9004	Date 02/27/2024	P.O.	Amount	19,675.00
304	SEYMOUR ENGINEERING PLLC Account Number 304-510-762 304-510-763 304-510-763	241352	03/05/2024	02/28/2024			49,125.00	
		Description TO #7: ENG/ARC DESIGN 80%		Invoice # 9005	Date 02/27/2024	P.O.	Amount	24,825.00
		TO #7: CONST ADMIN 50%		9005	02/27/2024			10,000.00
		TO #7: RES PROJ REP 50%		9005	02/27/2024			14,300.00
304	FLETCHER CONSTRUCTION CO INC Account Number 304-510-755	241353	03/05/2024	02/28/2024			94,242.53	
		Description AMPHITHEATER CONST 98%		Invoice # 13	Date 02/27/2024	P.O.	Amount	94,242.53
304	FLETCHER CONSTRUCTION CO INC Account Number 304-510-778	241358	03/05/2024	02/28/2024			216,859.50	
		Description GREAT LAWN SITE WORK 74%		Invoice # 7	Date 02/27/2024	P.O.	Amount	216,859.50
304	FLETCHER CONSTRUCTION CO INC Account Number 304-510-778	241359	03/05/2024	02/28/2024			58,012.50	
		Description CONCRETE WORK: INC PLAYGRND		Invoice # 7	Date 02/27/2024	P.O.	Amount	58,012.50
FUND TOTAL 304 Claims to		Checks	5 Total	437,914.53	Manual	Held	Total	437,914.53

Docket of Claims
Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	241391	03/05/2024	02/29/2024			8,511.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	CONSTR PHASE: TRMNT PLANT		42052	02/29/2024			8,511.00
FUND TOTAL 355 Claims	to	Checks	1 Total	8,511.00	Manual	Held	Total	8,511.00

Docket of Claims
Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	SEYMOUR ENGINEERING PLLC Account Number 362-600-762	241360	03/05/2024	02/28/2024			12,000.00	
		Description		Invoice #	Date	P.O.	Amount	
		TOPOGRAPHIC SURVEY 80%		9008	02/27/2024			12,000.00
FUND TOTAL 362 Claims	to	Checks	1 Total	12,000.00	Manual	Held	Total	12,000.00

Docket of Claims
Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	241294	03/05/2024	02/23/2024			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		02092024	02/09/2024			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		02092024	02/09/2024			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		02092024	02/09/2024			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		02092024	02/09/2024			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		02092024	02/09/2024			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		02092024	02/09/2024			9,665.99
400	COG DEPOSITORY ACCOUNT	241295	03/05/2024	02/23/2024			2,010.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR DMR WIRE: FUND 171		02202024	02/20/2024			2,010.00
400	COG DEPOSITORY ACCOUNT	241296	03/05/2024	02/23/2023			1,608.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR DMR WIRE: FUND 171		02262024	02/26/2024			1,608.00
400	JACKSON COUNTY UTILITY AUTHORITY	241311	03/05/2024	02/27/2024			223,406.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	MAR 2024 TREATMENT CHGS		2465	03/01/2024			223,406.00
400	2018-2019 BOND DEBT SERVICE FUND	241312	03/05/2024	02/27/2024			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAR 2024: 2018 BOND DS		03012024	03/01/2024			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	241313	03/05/2024	02/27/2024			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAR 2024: 2019 BOND DS		03012024	03/01/2024			32,000.00
400	ANSER	241314	03/05/2024	02/27/2024			659.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE:02/14-03/12/24		277-021424	02/14/2024			585.00
	400-650-698	PAPER INVOICE FEE		277-021424	02/14/2024			10.00
	400-650-698	523 AGENT MTS: 01/17-2/13/24		277-021424	02/14/2024			64.66
400	AT&T	241319	03/05/2024	02/28/2024			98.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	02/14/2024			98.99
400	FUELMAN	241325	03/05/2024	02/28/2024			144.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP65959624	02/19/2024			144.26
400	FUELMAN	241327	03/05/2024	02/28/2024			103.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP65987553	02/26/2024			103.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	RJ YOUNG COMPANY LLC	241332	03/05/2024	02/28/2024			224.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GS1100-01 RENTAL FEE		INV6773834	02/14/2024		166.49	
	400-650-698	IM C4500 USAGE:B/W		INV6773834	02/14/2024		7.11	
	400-650-698	IN C4500 USAGE:COLOR		INV6773834	02/14/2024		50.60	
400	SPARKLIGHT	241335	03/05/2024	02/28/2024			628.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FEB 2024: 118901040 INTERNET		01162024	02/16/2024		176.86	
	400-650-698	MAR 2024: 118901040 INTERNET		02162024	02/16/2024		176.86	
	400-650-698	FEB 2024: 118901040 CABLE		01162024	02/16/2024		128.32	
	400-650-698	MAR 2024: 118901040 CABLE		02162024	02/16/2024		138.30	
	400-650-698	LATE FEE		01162024	02/16/2024		8.00	
400	SINGING RIVER ELECTRIC COOPERATIVE	241338	03/05/2024	02/28/2024			6,128.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 89627001		02172024	02/22/2024		96.65	
	400-651-631	LIFT STATIONS 89702001		02172024	02/22/2024		30.00	
	400-651-631	LIFT STATIONS 17881		02172024	02/22/2024		3,504.28	
	400-651-631	WATER WELLS 17881		02172024	02/22/2024		2,497.32	
400	SINGING RIVER ELECTRIC COOPERATIVE	241339	03/05/2024	02/28/2024			12,369.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		02182024	02/23/2024		485.83	
	400-651-631	LIFT STNS 17882		02182024	02/23/2024		2,406.44	
	400-651-631	WATER WELLS 17882		02182024	02/23/2024		4,590.35	
	400-651-631	CITY HALL SOUTH 17882		02182024	02/23/2024		3,278.64	
	400-651-631	LIFT STNS 114260001		02192024	02/26/2024		1,608.68	
400	SINGING RIVER ELECTRIC COOPERATIVE	241340	03/05/2024	02/28/2024			3,484.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TNK 109812001		02152024	02/21/2024		31.40	
	400-651-631	LIFT STNS 20649		02152024	02/21/2024		1,449.68	
	400-651-631	LIFT STNS 28779		02152024	02/21/2024		103.25	
	400-651-631	LIFT STNS 20688		02122024	01/18/2024		320.08	
	400-651-631	SCHOONER WELL 20688		02122024	01/18/2024		1,580.21	
400	SPARKLIGHT	241342	03/05/2024	02/28/2024			117.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAR 2024: UTLY 107663106		02232024	02/23/2024		117.11	
400	VULCAN CONSTRUCTION MATERIAL LLC	241366	03/05/2024	02/29/2024			1,101.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	23.95 TN MS610: SAILFISH		51482784	02/20/2024		1,101.94	
400	MICRO METHODS INC	241372	03/05/2024	02/29/2024			130.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	1ST SAMPLE: 1105 STANFIELD PT		2402375186	02/23/2024	240504	100.00	
	400-651-698	2ND SAMPLE: 1228 LUCAS RD		2402375186	02/23/2024	240504	30.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONSOLIDATED PIPE & SUPPLY Account Number 400-651-683	241373	03/05/2024	02/29/2024			105.00	
		Description		Invoice #	Date	P.O.	Amount	
		STRAW BLANKET 112-1/2 (3)		MS037248	02/16/2024	240361		105.00
400	CENTRAL PIPE SUPPLY-JACKSON Account Number 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581	241375	03/05/2024	02/29/2024			2,311.64	
		Description		Invoice #	Date	P.O.	Amount	
		3/4 BRASS COUPLING (12)		0362266002	02/12/2024	240452		411.24
		3/4X3/4X1 BRASS TEE (11)		0357670005	02/12/2024	240257		743.38
		1X3X4X3/4 WYE (9)		0357670005	02/12/2024	240257		488.25
		FORD BRASS WYE 1X3/4X3/4 CTS		0358945003	02/12/2024	240327		54.25
		FORD BRASS CPLG 1" (12)		0358945002	02/12/2024	240327		614.52
400	BAY MOTOR WINDING INC Account Number 400-651-584 400-651-584 400-651-584	241376	03/05/2024	02/29/2024			7,540.00	
		Description		Invoice #	Date	P.O.	Amount	
		REPR 3PH MOTOR: HWY 57 LS		0128396	02/23/2024	240479		4,865.00
		REPR 3PH MOTOR: OST LS		0128395	02/23/2024	240478		2,110.00
		MACHINE WORK: OST LS		0128395	02/23/2024	240478		565.00
400	STAPLES BUSINESS ADVANTAGE DEPT Account Number 400-650-500 400-650-500 400-650-500 400-650-500	ATL 241379	03/05/2024	02/29/2024			56.99	
		Description		Invoice #	Date	P.O.	Amount	
		2PK LETTER OPENER (3)		3558775815	02/03/2024	240450		4.77
		3X3 POST ITS 24PK		3558775815	02/03/2024	240450		20.28
		5X8 NOTEPAD 12PK		3558775815	02/03/2024	240450		7.24
		5-TIER DESK TRAY ORGANIZER		3559132764	02/07/2024	240450		24.70
400	BLADES GROUP LLC Account Number 400-651-585	241384	03/05/2024	02/29/2024			2,480.00	
		Description		Invoice #	Date	P.O.	Amount	
		50LB BAG ROCK ASPHALT (124)		18043738	01/26/2024	240349		2,480.00
400	J H WRIGHT & ASSOCIATES INC Account Number 400-651-583 400-651-584 400-651-584 400-651-584 400-651-584	241388	03/05/2024	02/29/2024			10,385.00	
		Description		Invoice #	Date	P.O.	Amount	
		5HP KEEN GRINDER PUMP(2): PD		458581	02/20/2024	240455		9,760.00
		CIRCUIT BOARD: GRAVELINE LS		458537	02/16/2024	240480		400.00
		FREIGHT		458537	02/16/2024	240480		20.00
		ELEC IEC CONTACTOR: LS INV		458724	02/23/2024	240505		125.00
		ELEC IEC O/L RELAY: LS INV		458724	02/23/2024	240505		80.00
400	SEYMOUR ENGINEERING PLLC Account Number 400-650-603 400-650-603	241389	03/05/2024	02/29/2024			5,595.00	
		Description		Invoice #	Date	P.O.	Amount	
		DRAINAGE ISSUES: STONEGATE		9007	02/27/2024			3,775.00
		UTY EQUIP BID PACKAGE		9007	02/27/2024			1,820.00
FUND TOTAL 400 Claims	to	Checks	25 Total	380,115.67	Manual	Held	Total	380,115.67

Docket of Claims
Release date from 03/05/2024 thru 03/05/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	KM INTERNATIONAL	241386	03/05/2024	02/29/2024			38,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-651-702	4 TON ASPHALT HOT BOX		29411	01/29/2024	240382		33,915.00
	401-651-702	EXTENDED TRAILER 8000		29411	01/29/2024	240382		645.00
	401-651-702	TOOL RACK 8000 4-HOLE		29411	01/29/2024	240382		370.00
	401-651-702	LIGHTS WORK LIGHT 4000/8000		29411	01/29/2024	240382		445.00
	401-651-702	SOLVENT TANK		29411	01/29/2024	240382		475.00
	401-651-702	HANDLING		29411	01/29/2024	240382		150.00
	401-651-702	FREIGHT: ESTIMATE 36160		29411	01/29/2024	240382		2,900.00
FUND TOTAL 401 Claims	to	Checks	1 Total	38,900.00	Manual	Held	Total	38,900.00

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	33 Total	66,921.94 Manual	Held	Total	66,921.94
FUND 3 Claims	to	Checks	2 Total	585,473.03 Manual	Held	Total	585,473.03
FUND 156 Claims	to	Checks	1 Total	747.11 Manual	Held	Total	747.11
FUND 171 Claims	to	Checks	1 Total	1,005.00 Manual	Held	Total	1,005.00
FUND 172 Claims	to	Checks	1 Total	37,613.79 Manual	Held	Total	37,613.79
FUND 176 Claims	to	Checks	4 Total	1,198.59 Manual	Held	Total	1,198.59
FUND 304 Claims	to	Checks	5 Total	437,914.53 Manual	Held	Total	437,914.53
FUND 355 Claims	to	Checks	1 Total	8,511.00 Manual	Held	Total	8,511.00
FUND 362 Claims	to	Checks	1 Total	12,000.00 Manual	Held	Total	12,000.00
FUND 400 Claims	to	Checks	25 Total	380,115.67 Manual	Held	Total	380,115.67
FUND 401 Claims	to	Checks	1 Total	38,900.00 Manual	Held	Total	38,900.00
Total for all Funds		Checks	75 Total	1,570,400.66 Manual	Held	Total	1,570,400.66

Councilman Colledge made the motion to approve consent agenda items 1-8, 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 497-2023

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-8 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

NAY: **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 March 5, 2024.

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

ORDER NUMBER 498-2024

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 February 20, 2024 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

NAY: **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 March 5, 2024.

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

ORDER NUMBER 499-2024

WHEREAS, the Grants and Projects Department is requesting authorization to advertise for bids for the Singing River Mall Water and Sewer Improvements Project; and

WHEREAS, the existing water and sanitary sewer lines are significantly aged and in need of replacement, and the location of the existing sanitary sewer makes it hard for new developments to easily tie into the system without the use of grinder pumps; and

WHEREAS, the improvements include installation of approximately 2180 LF of 8-inch C900 Water Line, 2300 LF of 12-in SDR-26 Sanitary Sewer Line, and 10 new manholes; and

WHEREAS, a pre-bid meeting will be held March 26, 2024, at the office of Seymour Engineering for all prospective bidders; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on March 8th and March 15, 2024, with the bid opening on April 9, 2024, at 11am; 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 Singing River Mall Water and Sewer Improvements 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 **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

NAY: **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 March 5, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Department
Date: February 22, 2024
Subject: Authorization to Advertise for Bid for Singing River Mall Water & Sewer Improvements Project

REQUEST:

The Grants and Projects Department requests authorization to advertise for bid for the Singing River Mall Water & Sewer Improvements Project.

BACKGROUND:

The existing water and sanitary sewer lines are significantly aged and in need of replacement. All existing sewer lines are clay pipes and have significant I&I. The location of the existing sanitary sewer also makes it hard for new developments to easily tie into the system without the use of grinder pumps.

The improvements to the site install approximately 2180 LF of 8-inch C900 Water Line, 2300 LF of 12-in SDR-26 Sanitary Sewer Line, and 10 new manholes.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on March 8 and March 15, 2024. A pre-bid meeting will be held on March 26, 2024, at the office of Seymour Engineering for prospective bidders. Bids will be opened at 11 a.m. on April 9, 2024.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertisement for bids for the Singing River Mall Water & Sewer Improvements Project

The City Council may:

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

ATTACHMENT(S):

1. Advertisement for bids

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 Tuesday, April 9, 2024, and bids will be opened at 11:00 A.M. on Tuesday, April 9, 2024, at City Hall for the following:

**CITY OF GAUTIER
SINGING RIVER MALL WATER & SEWER IMPROVEMENTS
MDEQ Mississippi Municipal and County Wastewater Infrastructure Grant
Subaward NO. 126-2-CW-5.5**

These bids are invited to perform construction of new water and sewer mains for the Singing River Mall Property. This includes installation of 2180 LF of 8-inch C900 Water Line, 2300 LF of 12-in SDR-26 Sanitary Sewer Line, and 9 new manholes. Both utility lines will require Jack & Bore under major roadways. The project will be taking place in Gautier, Mississippi.

A Pre-Bid meeting will be held at 10:00 a.m. on March 26, 2024, at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. It is strongly suggested that all prospective Bidders attend this meeting.

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 Hunter Sonier. and can be contacted at the listed address or at hsonier@seymoureng.com regarding the project. Plans and Contract Documents may be examined online or at the office of Seymour Engineering during regular business hours (8:00 a.m. – 5:00 p.m., Monday – Friday).

Bids may be submitted via envelope or electronically at www.SeymourEngPlans.com until the time specified. Bids received after the specified time will be returned unopened. Bids submitted by envelope must be addressed to LEOQUEITA REDDIX, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39553 and designated as Bid for:

**CITY OF GAUTIER
SINGING RIVER MALL WATER & SEWER IMPROVEMENTS
MDEQ Mississippi Municipal and County Wastewater Infrastructure Grant
Subaward NO. 126-2-CW-5.5**

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.

Additional information regarding the scope of work for this solicitation may also be viewed utilizing the Mississippi Procurement Technical Assistance Program (MPTAP) website at <https://mscpc.com>.

The grant funds provided by this agreement are made available pursuant to the Municipality and County Water Infrastructure (MCWI) Grant Program Grant of 2022 (Miss. Code Ann. § 49-2-131), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 (ARPA), Public Law 117-2 (March 11, 2021), provided through the US Department of Treasury pursuant to Federal Award #SLFRP0003 and CFDA No. 21.027 awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022) and Mississippi House Bill 1716, 2023 Regular Session (March 22, 2023), Treasury Regulations 31 C. F. R. § 34 et seq., including 31 C. F. R. §§ 34, Subpart D, all applicable terms and conditions in 2 C. F. R. Part 200 (including Appendix II to Part 200), and all other OMB circulars, executive orders or other federal laws or regulations, as applicable.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the Mississippi Department of Environmental Quality / Mississippi Municipality and County Wastewater Infrastructure Grant ARPA Subaward 126-2-CWW-5.5. Any contract resulting from this solicitation will be subject to the terms and conditions of said funding award, Treasury Regulations, Subpart D, all applicable terms and conditions in 2 C. F. R. Part 200 (including Appendix II to Part 200), and all other OMB circulars, executive orders or other federal laws or regulations, as applicable. The Mississippi Department of Environmental Quality, the United States, or any of its departments, agencies or employees is not and will not be a party to this solicitation or any resulting contract.

Minority and women's business enterprises are solicited to submit a statement of qualifications and encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential contractors must make positive efforts to use small and minority owned business and women business enterprises. See 2. C. F. R. 200.321.

SUBRECIPIENT along with any sub-grantee, contractor, sub-contractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made part of this Agreement. Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. 2000d et seq., as incorporated by reference and made a part of this Agreement. Further, SUBRECIPIENT agrees to comply with the provisions of CIVIL RIGHTS ACT OF 1964.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2024.

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

Advertise: March 8, 2024
Advertise: March 15, 2024
Bid Opening: March 26, 2024

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

ORDER NUMBER 500-2024

WHEREAS, this project is intended to provide additional bathrooms and showers to alleviate the camper's long wait times at the existing bathhouse, and a laundry facility that the park currently does not have; and

WHEREAS, in order to begin work on this project, the City had to advertise the project for bids; and

WHEREAS, the City acknowledged receipt of three bids, all of which came well over budget; and

WHEREAS, with recommendation from GMC, the city would like to reject all bids and no contract be awarded.

THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the City staff is hereby authorized to reject all submitted bids and authorize re-advertisement for bids for the Shepard State Park Bathhouse and Laundry Facility 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 **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

NAY: **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 March 5, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: February 22, 2024
Subject: Authorization to Acknowledge and Reject Bids and Re-advertise for Bid for the Shepard State Park Bathhouse and Laundry Facility Project

REQUEST:

The Grants & Projects Department requests that City Council acknowledge receipt of three bids for the Shepard State Park Bathhouse and Laundry Facility Project, reject all submitted bids, and authorize re-advertisement for bids with redesign.

BACKGROUND:

This project is intended to provide additional bathrooms and showers to alleviate the camper's long wait times at the existing bathhouse, and a laundry facility that the park currently does not have. The additional capacity is needed especially considering the City's expansion to add new RV sites.

DISCUSSION:

Three bids were received from Phoenix Constructions, LLC, Coastal Development & Construction, and Hopkins Construction for this project. Bids were opened on February 5, 2024. All bids came in well over budget. The architect's estimate for the project was \$347,000. The bids received were approximately 73%, 58%, and 50% above the architect's estimate.

The bids were correctly totaled, and the required contract documents were provided. Goodwyn Mills Cawood Inc. recommends that the bids from Phoenix Constructions, LLC, Coastal Development & Construction, and Hopkins Construction be rejected and no contract be awarded.

RECOMMENDATION:

The Grants & Projects Department recommends that City Council acknowledge receipt of three bids for the Shepard State Park Bathhouse and Laundry Facility Project, reject all submitted bids, and authorize re-advertisement for bids with redesign.

The City Council may:

1. Acknowledge and reject all bids and approve the re-advertisement of bids as presented; or
2. Not acknowledge and reject all bids and not approve the re-advertisement of bids as presented.

ATTACHMENT(S):

1. Recommendation Letter and Bid Tabulation



February 22, 2024

Kimberly Saucier
City of Gautier
3330 Highway 90
Gautier, MS 39553

RE: Shepard Park Bath House
for the City of Gautier
GMC PROJECT NO.: AMOB230063

Dear Mrs. Saucier:

On February 5, 2024 at 1:00 p.m. sealed proposals for Shepard Park Bath House were received by the City of Gautier from three qualified General Contractors at which time they were publicly opened and read.

After careful evaluation and review of the Contract Documents, it is our recommendation that the contract for construction be placed on hold until additional funding can be acquired.

We have included a copy of the bid tabulation as well as the original bid documents for your files. Should you have any questions, please do not hesitate to contact me.

Sincerely,

GMC, PLLC

A handwritten signature in blue ink, appearing to read 'Christopher N. Lunsford'.

Christopher N. Lunsford, AIA

/djh



**TABULATION OF BIDS
for SHEPARD STATE
PARK BATHHOUSE**

February 5, 2024
GMC Project No. AMOB230063

Total Base Bid:

Phoenix Construction, LLC	
2190 Popp's Ferry Road Biloxi, MS 39532	
GC LICENSE NO.: 19024-MC	
NOTATIONS:	
<u>ITEMS RECEIVED</u>	
☒	PROPOSAL FORM
☒	BID BOND Fair American Insurance and Reinsurance Co.
☒	NON COLLUSION AFFIDAVIT
☒	STATEMENT OF DEBARMENT
☒	LIST OF PRIMARY SUBS
☒	COST BREAKDOWN
☒	ADDENDUM 1
☒	ADDENDUM 2
☒	ADDENDUM 3
☒	ADDENDUM 4
☒	ADDENDUM 5
\$ 477,000.00	

Coastal Development & Construction	
2010 Old Mobile Highway Pascagoula, MS 39567	
GC LICENSE NO.: 22083-MC	
NOTATIONS:	
<u>ITEMS RECEIVED</u>	
☒	PROPOSAL FORM
☒	BID BOND Old Republic Surety Co.
☒	NON COLLUSION AFFIDAVIT
☒	STATEMENT OF DEBARMENT
☒	LIST OF PRIMARY SUBS
☒	COST BREAKDOWN
☒	ADDENDUM 1
☒	ADDENDUM 2
☒	ADDENDUM 3
☒	ADDENDUM 4
☒	ADDENDUM 5
\$ 600,303.00	

Hopkins Construction	
19197 Commission Road Long Beach, MS 39560	
GC LICENSE NO.: 19759-MC	
NOTATIONS:	
<u>ITEMS RECEIVED</u>	
☒	PROPOSAL FORM
☒	BID BOND SureTec Insurance Co.
☒	NON COLLUSION AFFIDAVIT
☒	STATEMENT OF DEBARMENT
☒	LIST OF PRIMARY SUBS
☐	COST BREAKDOWN
☒	ADDENDUM 1
☒	ADDENDUM 2
☒	ADDENDUM 3
☒	ADDENDUM 4
☒	ADDENDUM 5
\$ 698,500.00	

I certify that the above bids were received sealed and were publicly opened and read aloud at the time and place indicated
and that this is a true and correct tabulation of all bids received for this project.

Christopher N. Lunsford, AIA
Mississippi Registration No. 4305

Sworn before me this 13th day of February 2024

Doris Howard
My commission expires: January 11, 2025

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

RESOLUTION NUMBER 133-2024

WHEREAS, Jackson County has requested the use of Shepard State Park for the spring intersession programming to be conducted by the County and the Pascagoula-Gautier School District; and

WHEREAS, the Recreation Department recommends that City Council waive all fees associated with this use; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that this event promotes unity and pride within the community. Activities such as this promote the resources available in the City of Gautier.

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive all fees associated with the use of Shepard State Park for the spring intersession programming on March 18-22, 2024 is hereby approved and authorized; and

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

Motion was made by **Councilman 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

NAY: 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 March 5, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 02/26/2024
Subject: Approval to waive all fees associated with the use of Shepard State Park for Jackson County Outdoor Recreation in partnership with the Pascagoula-Gautier School District spring intersession programming

REQUEST:

The Recreation Department has received a request from Jackson County Outdoor Recreation Department to waive all fees associated with the use of Shepard State Park for Jackson County Outdoor Recreation Department partnership with the Pascagoula-Gautier School District spring intersession programming. The spring intersession is March 18-22, 2024.

BACKGROUND:

Weather permitting scheduling will go as follows:

Tuesday, students will be taught about teamwork and kayaking. Students will launch the kayaks from Gautier City Park. Wednesday, students will learn about hiking and wilderness preparation at Shepard State Park. Students will hike the Whiskey Trail and learn wilderness first-aid. Thursday, students will return to Shepard State Park where they will learn camping skills and fire safety at the Turtle Turn's camping area.

DISCUSSION:

These students participating during the spring intersession are all from the Gautier area. The group will consist of one county truck, one school bus and one personal vehicle. Students will be chaperoned by PGSD and Jackson County Outdoor Recreation Department.

RECOMMENDATION:

The Recreation Department recommends that City Council waive all fees associated with the use of Shepard State Park for Jackson County Outdoor Recreation partnership with the Pascagoula-Gautier School District spring intersession programming.

The City Council may:

1. Approve to waive all fees associated with the use of Shepard State Park for Jackson County Outdoor Recreation Department partnership with the Pascagoula-Gautier School District spring intersession programming.; or
2. Not approve to waive all fees associated with the use of Shepard State Park for Jackson County Outdoor Recreation Department partnership with the Pascagoula-Gautier School District spring intersession programming.

ATTACHMENTS:

1. Request Gautier fees Spring 2024

Shepard State Park & City of Gautier,

Jackson County Recreation and Pascagoula/Gautier School district have teamed up to teach middle school students about outdoor recreation. During the spring intersession we will teach the students different aspects of the outdoors. The spring intersession is March 18-22, 2024.

Tuesday, we will teach the students about teamwork and kayaking. We will launch the kayaks from Gautier City Park. Wednesday, we will teach the students about hiking and wilderness preparation at Shepard State Park. They will hike the Whiskey Trail and learn wilderness first-aid. Thursday, they will return to Shepard State Park where they will learn camping skills and fire safety at the Turtle Turn's camping area.

We would like to request the fees for Shepard State Park be waived on Wednesday and Thursday. These students are all from the Gautier area. The group will consist of one county truck, one school bus and one personal vehicle.

Thank you for your consideration.

Neeka King

Outdoor Recreation Specialist, Jackson County

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

ORDER NUMBER 501-2024

WHEREAS, the City of Gautier entered into an agreement with American Tank Maintenance, LLC for water tank maintenance on March 5, 2019 and is satisfied with those services; and

WHEREAS, the City desires to enter a new agreement with American Tank Maintenance, LLC for water tank maintenance; and

WHEREAS, the agreement will become effective as of May 1, 2024; and

WHEREAS, the Mayor and Council Members find that approving the agreement is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City hereby approves the attached agreement with American Tank Maintenance, LLC for water tank maintenance

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

NAY: **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 March 5, 2024.



City of Gautier, MS

Water Tank Maintenance Program Proposal

Mission Statement

“We will deliver Value, Quality and Service to Our Customers”

February 23, 2024



To City of Gautier, MS Officials:

American Tank Maintenance, LLC (ATM), is an **American owned company** that specializes in **Professional Service Water Storage Tank Asset Management and Maintenance Programs**. Our team of proven professionals is committed to providing world class customer service to our clients. In today's world, we know that you have multiple demands on your time and that you work diligently every day to provide your customers with safe clean drinking water. We know that one of the more valuable assets in this effort is the water storage tank. American Tank Maintenance will deliver peace of mind that your water storage tanks are safe, secure, clean, aesthetically pleasing and structurally sound. American Tank Maintenance specializes in Water Tank Maintenance Professional Services and long term Preventative Maintenance Programs.

Our **executive team members were the pioneers in the management and maintenance of potable water storage tanks** across the United States. Our management team has a combined **275 years of experience in the industry**. We are dedicated to building long term relationships with our customers. **Our focus is on you, the customer.**

American Tank Maintenance is a great company with a proven management team that has consistently created customer value. We endeavor to **provide integrity, professionalism, quality workmanship and outstanding customer service.**

We will do everything possible to earn and justify your trust. We look forward to a future working relationship with you.

Very Respectfully,

Sheldon Shelton

Executive Vice President of Sales / Principal
American Tank Maintenance, LLC
(478)737-9266
sshelton@americantankmaintenance.com

Executive Team Members / Resumes / Qualifications / Experience

Mike Lewis – President – American Tank Maintenance LLC



Experience:

22 Years – Water Tank Maintenance Industry
2 Years – Waste Water Fabrication & Maintenance Industry
12 Years – Financial Officer

For the past 16 years Mike has held senior executive management positions in the water and wastewater industry. He led the efforts to expand the water tank maintenance concept nationwide during this time while also creating a similar model for wastewater. Mike has been directly responsible for conducting and approving condition assessments of thousands of water storage tanks.

Chris Boyd – Executive Vice President/Operations – American Tank Maintenance, LLC



Experience:

15 years – Water Tank Maintenance Industry
21 years – Executive - Mining Industry

Chris has spent the past 35 years of his professional career managing businesses devoted to exemplary efficient production and providing superior customer service. His common sense approach and engineering background provides American Tank Maintenance with a foundation for operations excellence.

Sheldon Shelton – Executive Vice President/Sales – American Tank Maintenance, LLC



Experience:

24 Years – Water Tank Maintenance Industry
1 Year – Coatings Industry

Sheldon grew up in the water tank business as his grandfather and father were pioneers in the water tank maintenance program industry. His experience ranges from a helper on a washout crew to senior executive positions. Sheldon has performed condition assessments on thousands of tanks during his lifetime. He is a member of **NACE (#49062)**.

Senior Team Members / Resumes / Qualifications / Experience

Massie Hughes - Regional Sales Director/Partner – American Tank Maintenance, LLC



Experience:

15 Years – Water Tank Maintenance Industry
20 Years – United States Navy – Helicopter Pilot, Operations Officer, Executive Manager

After serving his Country, Massie retired from the Navy and began a second career in the water tank industry. He has held various positions ranging from a Water System Consultant and National Training Director to Regional Vice President.

Jeff George - Regional Sales Director – American Tank Maintenance, LLC



Experience:

33 Years – Water Tank Maintenance Industry
16 Years – Textile Industry

Jeff has had executive level positions in the water tank industry for 30 years. He directed a team of salesmen from Alabama to California. Jeff has approved condition assessments on thousands of water storage tanks. He was part of the team that developed and promoted the first water tank maintenance program services in the nation.

Brad McConnell - Regional Sales Director – American Tank Maintenance, LLC



Experience:

14 Years – Water Tank Maintenance Industry
11 Years – Owner/President – Private Business

Brad has been a leader in the water tank maintenance business for the past five years. His experience ranges from inspector to sales to operations. Brad is a member of Georgia Rural Water and Georgia Water Professionals. Prior to the water tank maintenance business, Brad owned and managed a successful private enterprise. Brad is in charge of project management and customer satisfaction for American Tank Maintenance.

Alex Shelton - Regional Sales Director – American Tank Maintenance, LLC



Experience:

7 Years – Water Tank Maintenance Industry

Just like his brother Sheldon, Alex grew up in the water tank business as he is the 4th generation in his family to work in the industry. Alex has learned the business from the “ground up” by working on washout and welding crews to understand every side of the business. Alex has performed condition assessments on hundreds of tanks during his lifetime. He now focuses on sales in the North Carolina region and takes pride in taking care of his customers.

Charles Belcher - Regional Sales Director/Partner – American Tank Maintenance, LLC



Experience:

48 Years – Water Tank Maintenance Industry

Charles has been a member of Georgia Rural Water since its inception in 1979. He was part of the team that developed and promoted the first water tank maintenance program services in the nation. His experience and reputation is unquestioned in the industry.

Keith Waites - Regional Sales Director – American Tank Maintenance, LLC



Experience:

17 Years – Well Drilling Industry

5 Years – Water Tank Maintenance Industry

Keith has been in the water industry all of his professional career. He worked in the water well drilling industry since 2001 and has deep knowledge and experience in residential and agricultural drilling and well development. He has also owned and operated a successful residential water filtration business beginning in 2004. He is a customer-focused problem solver who has individually managed hundreds of projects with a commitment to superior quality, accuracy, service and responsiveness.

Gene Holder – Regional Operations Director – American Tank Maintenance, LLC



Gene's 30+ years of experience in water tank maintenance has provided him with a wealth of knowledge and skills including paint, repair, inspection, and project management. His years of work in the tank industry has allowed him to form a number of great relationships with city engineers, mayors, water department superintendents, and managers. These connections have been preserved by his philosophy that anything worth doing, is worth doing right-the first time.

Gene is a NACE Certified Coatings Inspector –Level 3 (#27247).

Gene believes that customer satisfaction is key. He goes to great lengths to maintain his many customer relationships and looks forward to developing many new ones.

Doug Byrd – Manager Field Operations – American Tank Maintenance, LLC



Experience:

30+ Years – Field Operation – Water Tank Maintenance Industry

Doug has dedicated his professional career in field operations for the water tank industry. Doug has performed condition assessments on thousands of water tanks. His extensive experience is unparalleled in coating & logo application, repairs and inspections. He is a member of **NACE (#17409)**.

Billy Wiggins, P.E. – Engineer – American Tank Maintenance, LLC



Experience:

25 years – Engineer

Billy has over 20 years of experience as a P.E. He holds US Patents. Billy provides all engineering analysis and oversight for the company.

Michael Szabo - Regional Sales Director/Partner – American Tank Maintenance, LLC



Experience:

24 Years – Water Tank Maintenance Industry

14 Years – U.S. Army

Michael is the consummate professional and has 17 years of experience in the industry providing superior service to his customer base in Alabama and the Florida Panhandle. Prior to entering the industry Michael served his country for 14 years in the Army. He is a combat vet of Panama, Desert

Shield and Desert Storm. Michael has transferred this selfless dedication for others into his professional career. He is a member of the Alabama and Florida Rural Water Associations and is dedicated to providing high value tank maintenance solutions to his service area.

Barrett Stanley - Regional Sales Director – American Tank Maintenance, LLC



Experience:

5 Years – Water Tank Maintenance Industry

During his college years Barrett held numerous leadership positions and interned in the Legislative Affairs Office of Georgia's Former Governor Nathan Deal. After graduating he worked at State Farm Insurance learning how to serve people. After joining our team, he put in hard work on the crews and learned a lot about the operational side of tanks. Barrett has now transitioned to sales where he looks to build long term relationships with customers in Southern Mississippi by bringing them value and great customer service.

Heath Boyd – Director of Operations – American Tank Maintenance, LLC



Heath has 8 years of engineering and project management experience across multiple fields. He received a BS in Mechanical Engineering from Georgia Tech and an MBA from Georgia College & State University. Heath's technical skills have given him a focus on detail and high quality of work. Heath oversees project management, scheduling, and customer satisfaction with American Tank Maintenance.



American Tank Maintenance's Professional Service Asset Management Program for Water Storage Tanks

FULL-SERVICE MAINTENANCE PROGRAM SUMMARY OF COVERAGE

The Maintenance Program implemented by **AMERICAN TANK MAINTENANCE** includes an annual visual inspection evaluation and a biennial (once every two (2) years) washout, inspection and disinfection. These inspection reports will determine the internal and external coating, structural conditions and serviceability of the tank(s) and associated parts. Following inspection, if any corrosion is present, coating maintenance will be performed to keep the tank corrosion free. All inspections will determine needs and the time for major painting projects.

- **American Tank Maintenance assumes all RISK and LIABILITY for Maintenance of Water Storage Tank**
- **Comprehensive tank maintenance** from the contract origination date.
- **Short- and Long-Term Pro-Active Tank maintenance.**
- Tank serviceability.
- An **annual visual inspection** of the tank with report and photographs documenting the current condition.
- A **biennial washout, disinfection and inspection** of the tank with report and photographs documenting the current condition.
- **Future Tank exterior cleaning, painting**, protective coating maintenance and repairs necessary to keep the tank serviceable, corrosion free and looking nice.
- **Future Tank interior cleaning, painting**, protective coating maintenance, disinfection and necessary repairs to assure that the tank is serviceable, sound, corrosion free and watertight.
- **Emergency service** needed under the terms of the contract.
- Coverage for any **acts of vandalism to the tank**. Furnish and install a lockable ladder gate climb prevention shield anti-climb deterrent and tank access locks to minimize the opportunity for vandalism and reduce tank owner liability (fencing, securable access hatches, removable lower ladder portion are also recommended).
- Coverage for **normal deterioration, future repairs, steel replacement**, steel parts, expansion joints, water level indicators, sway rods, manhole covers and gaskets, and all other tank and tower components.
- **Maintenance of the tank's logo**, lettering and artwork.



MAINTENANCE PROGRAM (TANK INSPECTION SCHEDULE)

Under ATM's Full-Service Maintenance Program, each tank is inspected yearly in accordance with various State guidelines. There are two [2] types of inspections. Each time, scheduled inspections are conducted, a report outlining the tank's condition and describing the inspection is submitted to the tank owner. Any repairs identified during the inspection are noted and scheduled for correction.

- Visual Engineering Inspections
- Washout Inspections

VISUAL ENGINEERING INSPECTIONS

This inspection is conducted by an experienced tank inspector and the photos and report are prepared by a qualified NACE certified tank engineer. The inspection is to determine:

- The condition of the exterior and interior coatings
- That the tank is in compliance with all safety and sanitary regulations
- That the tank's structural integrity is intact
- Repairs/touchups which may be needed

WASHOUT INSPECTIONS

The biennial washout inspection is conducted by a company service crew and requires that the tank be fully drained. The crew removes any sediment/sludge that has collected in the storage tank and pressure-washes accessible areas. Once the tank has been cleaned, any needed repairs/touch-ups are made. Then photographs documenting the condition of the interior are taken. The final stage of the process is to replace the man-way gasket and to disinfect the interior per AWWA Spray Method #2. The tank is now ready to be put back into service. A report of the findings and photographs is given to the tank owner. This report can be used as documentation for the conditions of the tank and proof of compliance for the various State agencies. During the washout/inspection, any needed repairs or touch-ups due to vandalism or normal deterioration will be completed. If the repairs can't be made at this time, the corrections will be scheduled and completed as soon as possible.



REPAIRS

Items of repair that are identified during routine maintenance inspections are scheduled based upon priority. Should the tank owner experience a needed repair in the interim, the owner can contact your account manager and the repair will be scheduled. Routine maintenance repairs will be scheduled as quickly as possible. Crucial or emergency repairs are scheduled at once. Offensive graffiti is treated as an emergency repair and is attended to at once.

Why should the City of Gautier, MS partner with American Tank Maintenance?

- 1) American Owned
- 2) Focused on Water Tank Maintenance only
- 3) Establish and Maintain Long Term Relationship with Customers
- 4) Outstanding Professional Service and Quality Work
- 5) Lifetime warranty on the paint coatings in case of a premature failure under the program
- 6) Focused on Customer Service
 - Yearly Account Overview
 - **Barrett Stanley**, Account Manager available 24/7
- 7) Properly Manage all tanks in a Timely and Professional manner



Capability

American Tank Maintenance (ATM) is uniquely qualified to address any tasks needed to maintain and manage a water storage vessel. In addition to the vast years of experience of our team members, ATM utilizes a state-of-the-art computer management system to manage all water storage assets. Our customers have access to their information via a secure online portal. ATM has the crews to perform all needed inspections, washouts, repairs and renovations needed. Below are just a sample of ATM's equipment.



Service Vehicle



Blast Pot and Containment System



Air Compressor



Service Vehicle



Customer References

Hattiesburg, MS

Contact: Alan Howe (Director of Water and Sewer)
Address: 900 James St., Hattiesburg, MS 39401
Phone: 601-408-0586
Tanks: 10

Macon, MS

Contact: Jerry Ledbetter
Address: 2943 Jefferson St., Macon, MS 39341
Phone: 478-987-4280
Tanks: 3

Kosciusko, MS

Contact: Chad Kyle
Address: 124 W Washington St., Kosciusko, MS 39090
Phone: 662-289-1141
Tanks: 5

Moselle Water Association, MS

Contact: Darrell Blackwell
Address: 21 Hall St., Moselle, MS 39459
Phone: 601-498-7098
Tanks: 2

Monroeville Water Works, AL

Contact: William Snyder
Address: PO Box 674, Monroeville, AL 36461
Phone: (251)575-2617
Tanks: 4

Gulfport, MS

Contact: Colton Peterman
Address: 4050 Hewes Ave., Gulfport, MS 39507
Phone: 228-518-0717
Tanks: 12

Lena Water Works Association, MS

Contact: Danny Babb
Address: 500 Hwy 500., Lena, MS 39094
Phone: 601-287-0236
Tanks: 1

Winona, MS

Contact: Frank Faulkner
Address: 600 Greensboro St., Winona, MS 38967
Phone: 662-417-9890
Tanks: 5

Indianola, MS

Contact: Mayor Steve Rosenthal
Address: 101 Front Ave, Indianola, MS 38751
Phone: 662-887-6085
Tanks: 4

Lumberton, MS

Contact: Ms. Keenon Johnson
Address: 300 N 2nd St., Lumberton, MS 39455
Phone: 601-543-2679
Tanks: 2

ACL Water Association, MS

Contact: Perry Overby
Address: 1182 Hwy 43 S., Pelahatchie, MS 39145
Phone: 601-954-1676
Tanks: 2

Newton, MS

Contact: Gary Turner
Address: 203 E Church St., Newton, MS 39345
Phone: 601-282-0821
Tanks: 3

Collins, MS

Contact: Shane Knight
Address: 300 Main St., Collins, MS 39428
Phone: 601-517-1457
Tanks: 3

Braxton, MS

Contact: Mayor Michael Arinder
Address: 380 Palm St., Braxton, MS 39044
Phone: 601-591-3940
Tanks: 2

Mendenhall, MS

Contact: Mayor Todd Booth
Address: 172 W Maud Ave, Mendenhall, MS 39114
Phone: 601-382-1141
Tanks: 4

Sweethome Water & Sewer District, MS

Contact: Calvin Stephens
Address: 201 Spring St., Lexington, MS 39095
Phone: 662-392-7937
Tanks: 2

Holmes Community College, MS

Contact: Joey Netherland
Address: 9216 Hwy 14, Goodman, MS 39079
Phone: 662-582-0402
Tanks: 1

Bude, MS

Contact: Roger Sullivan
Address: 125 W Railroad Ave., Bude, MS 39630
Phone: 601-384-2600
Tanks: 1

Cleary Water Sewer & Fire District, MS

Contact: Spencer Ford
Address: 217 Hickory Ridge Dr., Florence, MS 39073
Phone: 601-842-1088
Tanks: 2

Mooreville-Richmond Water Association, MS

Contact: David Faust
Address: 751 Hwy 371 Mooreville, MS 38857
Phone: 662-213-9971
Tanks: 6

Iuka, MS

Contact: Josh Clingan
Address: 959 W 2nd St., Iuka, MS 38852
Phone: 662-424-2600
Tanks: 4

Batesville, MS

Contact: Mike Ross
Address: 103 College St., Batesville, MS 38606
Phone: 662-563-4576
Tanks: 4

Guntown, MS

Contact: Lee Davis
Address: 1589 Main St., Guntown, MS 38849
Phone: 662-322-5311
Tanks: 3

Horn Lake Water Association, MS

Contact: Connie Bunting
Address: 3101 Goodman Rd. W, Horn Lake, MS 38637
Phone: 662-393-0140
Tanks: 7

Alcorn County Water Association, MS

Contact: David Lutz
Address: 116 S Cass St., Corinth, MS 38835
Phone: 662-293-0024
Tanks: 3

Corinth Gas and Water, MS

Contact: David Bass
Address: 305 W Waldron St., Corinth, MS 38834
Phone: 662-808-5717
Tanks: 9



City of Gautier, MS

Schedule of Work & Fees – 5 Year Extension for Maintenance Agreement

	2024	2025	2026	2027	2028
	Year 1	Year 2	Year 3	Year 4	Year 5
500,000 Elevated - Central Fire Station	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service	Exterior Renovation & Washout Inspection	Visual Inspection & Emergency Service
	\$ 11,398	\$ 11,398	\$ 11,398	\$ 11,398	\$ 11,398
150,000 Elevated - Mall Tank	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service
	\$ 14,697	\$ 14,697	\$ 14,697	\$ 14,697	\$ 14,697
300,000 Elevated - Martin Bluff Tank	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service	Interior Renovation	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service
	\$ 18,495	\$ 18,495	\$ 18,495	\$ 18,495	\$ 18,495
50,000 Elevated - Lark Street	Visual Inspection & Emergency Service	Exterior Renovation & Washout Inspection	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service
	\$ 24,901	\$ 24,901	\$ 24,901	\$ 24,901	\$ 24,901
10,000 PV - Hwy 57	Visual Inspection & Emergency Service	Visual Inspection & Emergency Service	Visual Inspection & Emergency Service	Visual Inspection & Emergency Service	Visual Inspection & Emergency Service
	\$ 2,190	\$ 2,190	\$ 2,190	\$ 2,190	\$ 2,190
YEARLY TOTAL	\$ 71,682	\$ 71,682	\$ 71,682	\$ 71,682	\$ 71,682



Water Tank Maintenance Agreement

Tank Owner: City of Gautier, Mississippi

Tank Location: Various

Tank Size and Style: Various

This agreement entered into by and between the **City of Gautier, Mississippi** hereinafter known as the Owner, and American Tank Maintenance, LLC hereinafter known as the Company.

The Owner agrees to employ the Company to provide the professional services needed to maintain its various water storage tanks identified in attached **Schedule "A"**.

This agreement outlines the Company's responsibility and accountability for the care and maintenance of the above referenced water storage tanks as presented in Company's "Water Tank Maintenance Program Proposal" which is attached as **Schedule "A"** and incorporated as part of this Agreement. The Company's care and maintenance shall be as identified in **Schedule "A"**.

The Company shall perform annual service to the water storage tanks as identified in **Schedule "A"** beginning in the year **2024**. The water storage tanks and their components including the safety, sanitary, structure, security, and coatings aspects of the water storage tanks shall be inspected and the findings documented to ensure that the water storage tanks are in a sound and watertight condition.

The Company shall schedule and coordinate a washout inspection of the water storage tanks as outlined in **Schedule "A"** with the Owner beginning in the year **2024**. The Owner is responsible for draining the water storage tanks. The Company shall clean the water storage tanks of all mud, silt, and other accumulations which may be harmful to the water storage tank and/or its contents. The Company shall utilize high pressure equipment to perform this operation. Upon cleaning the water storage tanks the Company shall inspect and document the condition as outlined in the preceding paragraph. Once the cleaning and inspection services are completed the Company shall disinfect the interior surfaces of the water storage tanks utilizing AWWA Spray Method #2. A written report of the documented findings including photographs shall be made available to the Owner via mail or electronically.

The Company shall perform surface preparation and paint the exterior and/or interior surfaces of the water storage tank at such time as identified in **Schedule "A"**.

The Company shall perform all services and utilize products which shall be equal to, or exceed the standards of the **State of Mississippi**, the American Water Works Association, and the Steel Structures Painting Council. The Company shall perform all services relating to the interior of the water storage tank in accordance with procedures outlined in American Water Works Association D-102 standards.

The Company shall utilize coating systems which best suit the site conditions, environment, and general location of the water storage tank and are in compliance with local, state and federal statutes.

The Company shall install and maintain an anti-climb deterrent device on the access ladder to deter unauthorized access to the water storage tanks. The Company shall install and maintain locks on all hatches of the water storage tank to deter unauthorized entry. The keys to the locks shall remain in the possession of the Owner and the Company.

The Company shall provide emergency service to handle any problems covered by this agreement with the water storage tank. Reasonable mobilization time shall be acceptable to the Owner. In no event shall Company wait longer than 10 days from notification to respond to Customer.

If the Owner needs and requests, then the Company shall provide pressure relief valves to the Owner for the Owner's use during service events which require the water storage tank to be drained.

This Agreement shall continue for **five (5) years** from May 1, 2024 and shall terminate thereafter; however, Owner has the option to renew for an additional five years upon mutual agreement with Company regarding work and fee schedule.

The Company shall maintain and furnish current certificates of insurance coverage to the Owner during the duration of this agreement. The Company acknowledges and understands that under Mississippi law, this contract is subject to cancellation by any newly elected City Council pursuant to Miss. Code Ann. 31-7-13(n)(i).

This agreement shall be managed by “Contract Years”. “Contract Years” shall be defined as the consecutive 12-month period beginning May 1, 2024. However, this agreement shall become effective as of date of signature until May 1, 2024 at no cost to Owner. The annual fee for Contract Years **1, 2, 3, 4 & 5** shall be **\$71,682.00** per year. Annual fees shall be invoiced as per the attached **Schedule “A”**. Any applicable taxes shall be the responsibility of the Owner.

The first annual fee for Contract Year 1 shall be due and payable in semiannual installments beginning October 1, 2024 and April 1, 2025. The annual fee for Contract Years 2-5 shall be due and payable in semiannual installments each following October 1st & April 1st.

The Owner and the Company agree that any future mandated environmental, health or safety requirements which cause significant changes in cost of services provided under this agreement shall be cause for modification of this agreement. The Company is accepting this water storage tank under this agreement based on the current existing structure, components, location and surroundings. Any modification to the water storage tank, including antenna installations, and changes in surroundings especially real estate development shall be cause for modification of this agreement. This agreement does not include the cost on the part of the Company for: containment, disposal of any hazardous waste materials, operational problems due to cold weather, Acts of God, structural damage due to antenna installations or other attachments for which the tanks was not originally designed, repairs to the foundation of the water storage tank, operational or structural problems caused by physical conditions below the surface of the ground, acts of terrorism, or other conditions which are beyond the Owner’s and/or Company’s control.

The Company reserves the right to assign any outstanding receivables from this agreement to its bank or other lending institution as collateral for any loans or lines of credit.

This Agreement is signed this _____ day of _____, _____.

Owner: _____ American Tank Maintenance, LLC

By: _____ By: _____

Witness: _____ Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.

Schedule "A"

Water Tank Maintenance Agreement

The City of Gautier, MS

	2024	2025	2026	2027	2028
	Year 1	Year 2	Year 3	Year 4	Year 5
500,000 Elevated - Central Fire Station	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service	Exterior Renovation & Washout Inspection	Visual Inspection & Emergency Service
	\$ 11,398	\$ 11,398	\$ 11,398	\$ 11,398	\$ 11,398
150,000 Elevated - Mall Tank	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service
	\$ 14,697	\$ 14,697	\$ 14,697	\$ 14,697	\$ 14,697
300,000 Elevated - Martin Bluff Tank	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service	Interior Renovation	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service
	\$ 18,495	\$ 18,495	\$ 18,495	\$ 18,495	\$ 18,495
50,000 Elevated - Lark Street	Visual Inspection & Emergency Service	Exterior Renovation & Washout Inspection	Visual Inspection & Emergency Service	Washout Inspection & Emergency Service	Visual Inspection & Emergency Service
	\$ 24,901	\$ 24,901	\$ 24,901	\$ 24,901	\$ 24,901
10,000 PV - Hwy 57	Visual Inspection & Emergency Service	Visual Inspection & Emergency Service	Visual Inspection & Emergency Service	Visual Inspection & Emergency Service	Visual Inspection & Emergency Service
	\$ 2,190	\$ 2,190	\$ 2,190	\$ 2,190	\$ 2,190
YEARLY TOTAL	\$ 71,682	\$ 71,682	\$ 71,682	\$ 71,682	\$ 71,682

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

RESOLUTION NUMBER 134-2024

WHEREAS, Singing River Academy will host a student reward field trip to be held at the George Martin City Park Pavilion A on March 8, 2024, from 12:00 P.M. – 4:00 P.M.; and

WHEREAS, the student reward field trip is for students who have achieved academic growth for the school year; and

WHEREAS, Singing River Academy has requested that the City waive the pavilion rental fee in the amount of \$40.00; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that this event promotes unity and pride within the community, and that activities such as this promote the resources available in the City of Gautier.

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Singing River Academy to waive the pavilion rental fee is hereby approved and authorized; and

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

Motion was made by **Councilman 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

NAY: 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 March 5, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 02/28/2024
Subject: Approval to waive the rental fee in the amount of (\$40.00) for the use of Pavilion A at George Martin City Park for Singing River Academy

REQUEST:

The Recreation Department has received a request from Singing River Academy to waive the rental fee in the amount of (\$40.00) for the use of George Martin City Park Pavilion A for to be held on March 8, 2024 from 12pm-4pm

BACKGROUND:

Singing River Academy is planning a student reward field trip for students who have achieved academic growth for the school year and is in need of a location to host this event

DISCUSSION:

To make this field trip a success, Singing River Academy in need of a location to host this worthwhile event. Singing River Academy is in the Pascagoula-Gautier District (PGSD) that has campuses that serve the cities of Gautier and Pascagoula, MS.

RECOMMENDATION:

The Recreation Department recommends that City Council waive the rental fee in the amount of (\$40.00) for the George Martin City Park Pavilion A rental for Singing River Academy students field trip.

The City Council may:

1. Approve to waive the rental fee in the amount of (\$40.00) for the George Martin City Park Pavilion A for Singing River Academy field trip.; or
2. Not approve to waive the rental fee in the amount of (\$40.00) for the George Martin City Park Pavilion for Singing River Academy field trip.

ATTACHMENTS:

1. SR Academy George Martin Park Request

From: [Laura Hubbard](#)
To: [Chassity Bilbo](#)
Subject: George Martin Park
Date: Tuesday, February 27, 2024 11:00:47 AM

Chassity,

We want to bring a group of students to the park on Friday, March 8th as a reward. We will be at the park from 1:00 - 2:00. I remember last time the city waived the fee and approved this for us. I wanted to see if this was good again. Also, will the splash pad be open? It's fine if it isn't. I just want to prepare the students ahead of time.

Thanks!

--

Laura Hubbard, NBCT
Music Teacher Singing River Academy



Confidentiality Notice: This communication may contain material protected by the Family Educational Rights and Privacy Act (FERPA.) This communication and any documents or files transmitted with it are confidential and are intended solely for the use of the Pascagoula-Gautier School District and the individual or entity to which it is addressed. Any use, dissemination, forwarding, printing or copying of this communication is strictly prohibited.

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

ORDER NUMBER 502-2024

WHEREAS, the Recreation Department has received several requests from travel teams needing a place to hold practices; and

WHEREAS, to that end, Staff recommends the City enter into the attached non-exclusive use agreement with Diamond Dogs in order for teams to hold practices on a routine basis at Gautier's Youth Baseball and Softball fields, including adjacent facilities at Buddy Davis Park; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Non-Exclusive Use Agreement with Diamond Dogs for Gautier's Youth Baseball and Softball fields, including adjacent facilities at Buddy Davis Park 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

NAY: **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 March 5, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 02/28/2024
Subject: Approval of a Non-Exclusive Use Agreement for Buddy Davis Park

REQUEST:

The Parks and Recreation Director request the approval of a non-exclusive use agreement for the City of Gautier Youth Baseball and Softball Fields including adjacent facilities at Buddy Davis Park with Diamond Dawgs.

BACKGROUND:

The recreation department has received several requests from travel teams needing a place to hold practices. To better coordinate the use of fields, it will be beneficial to the recreation department to enter into a facility use agreements and require teams to provide a Certificate of Liability and list the city as the certificate holder so teams can hold practices on a routine basis. The practices will not affect the recreation departments activities.

DISCUSSION:

The City will grant Diamond Dawgs non-exclusive right to use playing fields and restrooms located at Buddy Davis Park. Dates and times will be determined by the Recreation Director and the authorized representative with Diamond Dawgs and is subject to the terms and conditions set forth in the agreement, in addition to the rules and regulations governing the City's recreational facilities. Diamond Dogs will compensate the city at a rate of \$250 per team to include 1-2 practices weekly beginning March -August.

RECOMMENDATION:

The Recreation Director recommends that City Council approve the Facility Use Agreement for Buddy Davis Park with Diamond Dawgs.

The City Council may:

1. Approve the Facility Use Agreement for Buddy Davis Park with Diamond Dawgs. or;
2. Not approve the Facility Use Agreement for Buddy Davis Park with Diamond Dawgs.

ATTACHMENTS:

1. DD INSURANCE SPRING 2024

CITY OF GAUTIER
3330 HIGHWAY 90
GAUTIER, MS 39553
(228) 497-8000 FAX (228) 497-8028
MON – FRI 8:00AM - 5:00PM

**NON-EXCLUSIVE USE AGREEMENT FOR THE CITY OF GAUTIER YOUTH BASEBALL AND
SOFTBALL FIELDS INCLUDING ADJACENT FACILITIES**

This Non-Exclusive Use Agreement (hereinafter "Agreement") made and entered into this date by and between the City of Gautier, (hereinafter referred to as "City") and _____ (President), on behalf of the _____ (hereinafter referred to as "User" or "League")

WITNESSETH:

For and in consideration of the mutual terms and conditions hereinafter set forth, City does hereby agree to allow the non-exclusive use of the above Ballfields and Complex for the _____ (Year):

Team Name, Field Number, Day of the Week.

1. Premises:

The City grants unto the User the non-exclusive right to use playing fields and restrooms located at Buddy Davis Park. Dates and times will be determined by the Recreation Director and the authorized representative with Diamond Dawgs Softball Organization and is subject to the terms and conditions hereinafter set forth, in addition to the rules and regulations governing the City's Recreational facilities. Diamond Dawgs Softball Organization will compensate the city at a rate of \$250 per team to include 1-2 practices weekly beginning March-August. Diamond Dawgs Softball Organization Sports will also help with field maintenance approved by the Parks and Recreation Department.

2. Use and Possession:

- A.** User shall use the Facilities for the purpose of conducting League practices only.
- B.** No other use is authorized without the written approval of the City Recreation Department.

- C. Under the terms of the Agreement, the User is and shall be at all times be an independent operator responsible to all parties for all its acts or omissions.
- D. The City and/or its designated agents shall have the right to enter and inspect the Facilities at all times.

3. Repairs:

- A. User shall immediately report to the Parks & Recreation Department any and all repairs needed on restrooms and playing fields.
- B. City shall mow, weed eat the fields, and provide facilities maintenance.
- C. Any leaks, stoppage of toilets or any other maintenance issue that needs immediate attention must be immediately reported to the Recreation Department. The League or any of its managers or Coaches shall not let maintenance issues go unreported when observed. The League shall be responsible for appointing someone to check the restrooms at the end of the night of practice prior to leaving.

4. Fields:

- A. User shall manage the use of the fields in a reasonable and prudent manner to ensure maximum safety.
- B. User shall be responsible for inspection of the fields for safety prior to use and or shall be responsible insuring no unsafe objects are on top of the fields prior to use.
- C. User will pick up litter and keep area clean within the complex. (Note: grass will not be cut if litter is on the ground).

5. Complex Rules:

- A. No alcoholic beverages allowed on property; zero tolerance.
- B. No tobacco products allowed within fenced facilities; zero tolerance.
- C. No weapons or guns allowed on property; zero tolerance (Section 8.C. shall not apply to any law enforcement officer).
- D. No golfing of any kind.
- E. No unauthorized vehicles allowed inside gate unless written permission is obtained from the Recreation Department.
- F. Coaches/Managers are responsible for their team practice/training sessions. Coaches/Managers are responsible for cleaning up after every practice. Picking up trash, empty drink containers, etc. are included in these responsibilities. Trash generated by the League must be placed in trash can receptacles.

G. All Coaches/Managers/Teams using complex after dusk are responsible for turning off lights before leaving. The League is required to lock and secure the restrooms after conclusion of use each night.

H. All complexes close at 10:00 p.m. Anyone on property after this time, unless authorized, will be considered trespassing.

6. **League Requirements:**

A. It shall be the responsibility of all leagues officers to inform the Recreation Department of all problems occurring on the premises.

B. The League must submit a written plan to the Recreation Department for approval in advance of any event at which the League desires to charge admission to attendees. No admission fees will be allowed without prior written approval of the Recreation Department.

C. The League shall observe, obey and comply with all rules and regulations adopted by the City and all laws, ordinances and regulations of other governmental units and agencies having lawful jurisdiction, which may be applicable to the League's operations under this Agreement.

7. **Documentation Requirements:**

A. User shall provide to the Parks and Recreation Department a copy of their Liability Insurance Certificate with the CITY OF GAUTIER, 3330 HIGHWAY 90, GAUTIER, MS 39553, listed as additional insured. If proof of insurance is not submitted prior to the first practice of the season, practice or games will not be permitted until proof of insurance is received. **NO EXCEPTIONS.**

8. **Hold Harmless:**

A. User will indemnify, defend, and hold the City of Gautier harmless from any and all liability, loss damage, costs expenses, including, without limitation, attorneys' fees, on account of injury or damage to persons, firms or corporations or to property directly or indirectly arising out of or relating to this agreement, the performance or breach thereof, or the use or occupancy of the Facilities, the parking area or other areas of the Facilities by the User or its agents, servants, employees, exhibitors, independent contractors, patrons, guests or invitees. Nothing in this Agreement shall be construed to affect in any way the City's rights, privileges, and immunities, including sovereign immunity as provided by laws as set forth in Miss. Code Ann. § 11-46-1, et seq.

IN WITNESS WHEREOF, the Owner and User have executed this Agreement on the _____ day of _____, _____.

USER:

CITY OF GAUTIER

CITY MANAGER

PRINT NAME AND TITLE

PRINT NAME

PRINT LEAGUE NAME

SEASON : _____ **(YEAR)**

LEAGUE PRESIDENT: _____

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

ORDER NUMBER 503-2024

WHEREAS, the City of Gautier Police Department has recommended tag ready cameras for the entrance to the Gautier Amphitheater; and

WHEREAS, Flock Safety can provide these services, pursuant to the professional services agreement; and

WHEREAS, the contract total for this agreement is \$13,300, which includes the installation fee; and

WHEREAS, the contract will remain in effect for two (2) years, with the renewal fee totaling \$6,000; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Professional Services Agreement with Flock Safety for two (2) tag ready cameras and flock safety platform for the City of Gautier's Amphitheater 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

NAY: **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 March 5, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council
From: Paula Yancey, City Manager
Date: February 29, 2024
Subject: Approval of the Professional Services Agreement with Flock Safety

REQUEST:

Approval of the Professional Services Agreement with Flock Safety for two (2) tag ready cameras and flock safety platform for the City of Gautier's Amphitheater.

BACKGROUND:

The Gautier Police Department has recommended tag ready cameras for the City of Gautier's Amphitheater. Flock Safety can provide these services, pursuant to the professional services agreement. Flock Safety will be responsible for any installation and testing.

DISCUSSION:

This contract total for this agreement is \$13,300, which includes the installation fee. The contract remains in effect for two (2) years, with the renewal fee totaling \$6,000.00.

RECOMMENDATION:

The City Manager recommends approval for the Professional Services Agreement with Flock Safety for two (2) tag ready cameras and flock safety platform for the City of Gautier's Amphitheater.

Flock Safety + MS - Gautier PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Cate Carreiro
cate.carreiro@flocksafety.com
4075807479



ORDER FORM

This order form (“**Order Form**”) hereby incorporates and includes the terms of the previously executed agreement (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the “**Effective Date**”)

Customer:	MS - Gautier PD	Initial Term:	24 Months
Legal Entity Name:	MS - Gautier PD	Renewal Term:	24 Months
Accounts Payable Email:	dbever@gautier-ms.gov	Payment Terms:	Net 30
Address:	3329 Us-90 Gautier, Mississippi 39553	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products
Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$6,000.00
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	2	\$1,300.00
		Subtotal Year 1:	\$7,300.00
		Annual Recurring Subtotal:	\$6,000.00
		Estimated Tax:	\$0.00
		Contract Total:	\$13,300.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$7,300.00
Annual Recurring after Year 1	\$6,000.00
Contract Total	\$13,300.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description
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By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: MS - Gautier PD

By: _____
Mark Smith
Name: _____
Title: _____
Date: _____

By: _____
David Bever
Name: _____
Chief of Police
Title: _____
Date: _____
PO Number: _____

Customer Implementation Guide

Law Enforcement



flock safety

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- 5. Paperwork & Required Forms
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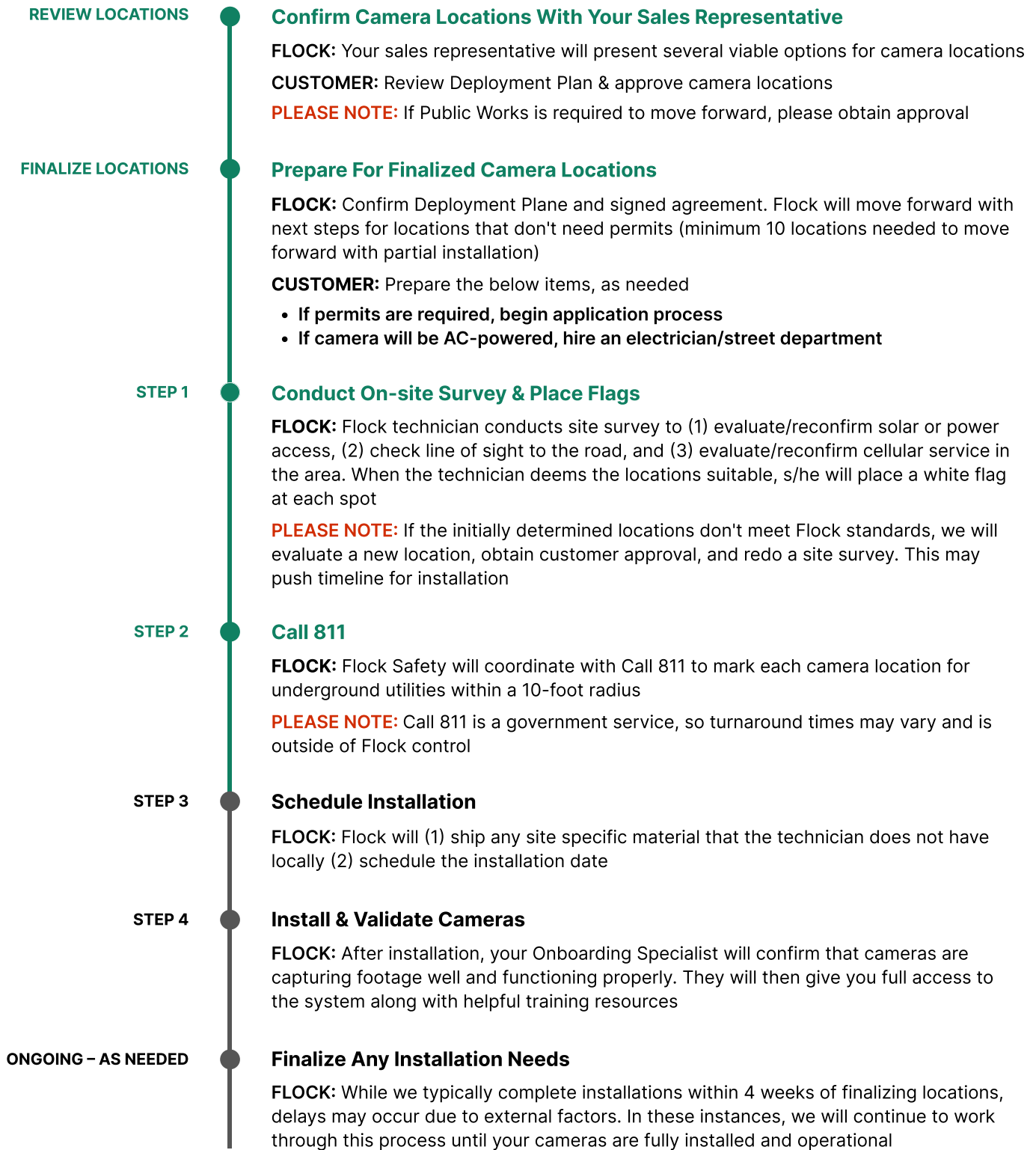
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Implementation Timeline

This timeline provides general guidance and understanding of your installation process. While we typically complete installations 6-8 weeks after locations have been finalized, delays can occur as noted in the timeline below:



Flock Safety Team

Implementation Team	How They Will Support You
 Project Manager	Your Project Manager is your primary contact during camera installation. Your project manager will guide you through the entire installation process, keeping you apprised of all implementation updates as well as answering any questions you have during this time. They will ensure that all the cameras are on the ground and operating for at least 48 hours before transitioning you to your Customer Success Manager.
 Field Operations Team	• The Field Operations team is responsible for the physical installation and maintenance of cameras and associated equipment provided by Flock. This includes a large team of technicians, schedulers, and many others involved in ensuring the delivery of the product. • They take the technical plan you finalized with Product Implementation and work closely with other teams at Flock to make sure that the cameras are installed quickly and safely and in a way that maximizes the opportunity to solve crime at a specific location. • *Note*: For all Installation questions or concerns, please always direct them to your Customer Success Manager and not the technician.

Relationship Team	How They Will Support You
 Customer Success Manager	Your Customer Success Manager is your strategic partner for your lifetime as a Flock customer. While the cameras are getting installed, your CSM will help get your account set up and get all key users trained on the system. Post-Camera-Installation, your CSM will be your go-to for most account-related needs: You should reach out to them to: • Set up Account Training • Understand benefits of features • Learning best practices for getting relevant data • Identifying opportunities to expand the security network in your area • Provide feedback on your partnership with Flock
 Flock Safety Support	The Flock Safety Support team is committed to answering all your day-to-day questions as quickly as possible. To get in touch with support, simply email support@flocksafety.com or call 866-901-1781 Mon-Fri 8am-8pm EST. Support can help you: • Request camera maintenance • Troubleshoot online platform • Contract / Billing questions • Update account information • Camera Sharing questions • Quick “How to” questions in your Flock Account

Outside Party	When They May Be Involved
Electrician/Street Department	If the Flock cameras need to be AC powered, you (customer) are responsible for providing an electrician to ensure power connectivity
Public Works (LE)	To weigh in on the use of public Rights of Way or property
Department of Transportation (DOT), City, or County agencies	If installation in your area requires permitting

PLEASE NOTE: On some occasions, third parties outside of Flock Safety may be (or need to be) involved in your implementation.

Implementation Service Briefs: Existing Infrastructure vs Standard vs Advanced

	Existing Infrastructure Install	Standard Install	Advanced Install
Pole	None	Flock	NCHRP 350 / MASH
Timeline	Short	Medium	Longest
Cost	Lowest	Mid	Highest

Existing Infrastructure Implementation

COST: \$150 per camera (one time cost)

Included In Scope:

Once designated locations are approved by the customer, as part of the **Existing Infrastructure Implementation Service** Flock will perform the following:

- An in-person site survey to confirm the installation feasibility of a location (location assessment, solar assessment, visibility review, etc.)
 - Cameras need sufficient power. Since a solar panel is required per camera, it can prevent adequate solar power if two cameras and two solar panels are on a single pole (blocking visibility). Therefore if relying on solar power, only one camera can be installed per pole.
- Confirm that a location is safe for work by following State utility locating procedures.
- Each installation may include the following:
 - Installation of camera and solar panel or AC adapter box on a suitable existing pole

- Types of existing infrastructure such as existing utility, light, and traffic signal poles.
- Pole no higher than 8'-12' (approval at Flock Safety's discretion)
- Flock will provide and mount an AC adapter unit that a qualified electrician can connect to AC power following our [electrical wiring requirements](#). Flock is unable to make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material). Electrical work requiring a licensed electrician and associated costs, not included in the scope.
 - Access requiring up to a 14' using an A-frame ladder
 - Standard MUTCD traffic control procedures performed by a Flock technician
- Obtain a business license to operate in the city and state of camera location

Out Of Scope:

By default, Flock does **not** include the following as part of the **Existing Infrastructure Implementation Service** but can provide a quote for sourcing at an additional cost:

- Mounting on mast arms (always require bucket truck and traffic control)
- Call 811 'Call-before-you-Dig' system
- Installation of any poles including but not limited to
 - Standard, 12' above grade [Flock breakaway pole](#)
 - NCHRP 350 or MASH approved pole (as may be required for locations in DOT right of way)
- A Bucket Truck for accessing horizontal/cross-beams and/or height above 14'
- Special equipment rentals for site access
- Site-specific engineered traffic plans
- Third-party provided traffic control
- State or city-specific specialty contractor licenses or unique attachment/connection requirements
- Custom engineered drawings
- Electrical work requires a licensed electrician.

- Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power but cannot make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material).
- Concrete cutting
- Private utility search for privately owned items not included in standard 811 procedures (communication, networking, sprinklers, etc.)
- Upgrades to power sources to ready them for Flock power (additional fuses, switches, breakers, etc.)
- Any fees or costs associated with filing for required city, county, or state permits
- Licensing or attachment agreements with asset / infrastructure owners
- Utility contracts and billing
- Customer requested relocations (see fee schedule)

Standard Implementation

COST: \$650 per camera (one time cost)

Included In Scope:

Once designated locations are approved by the customer, as part of the **Standard Implementation Service** Flock will perform the following:

- An in-person site survey to confirm the installation feasibility of a location (location assessment, solar assessment, visibility review, etc.)
- Confirm that a location is safe for work by following state utility locating procedures. Work with local utilities to prevent service interruptions during the installation
 - Engage 811 'Call-before-you-Dig' system to receive legal dig date
 - Apply approved markings Coordinate with 811 regarding any necessary high-risk dig clearances or required vendor meets
- Each installation may include the following:
 - Installation of camera and solar panel with standard, 12' above grade Flock breakaway pole

- Installation of camera and AC adapter that a qualified electrician can connect to AC power on a suitable existing pole, no higher than 8-12' (approval at Flock Safety's discretion)
 - Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power following our [electrical wiring requirements](#). Flock is unable to make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material). Electrical work requiring a licensed electrician and associated costs, not included in the scope.
- Access requiring up to a 14' A-frame ladder
- Standard MUTCD traffic control procedures performed by a Flock technician
- Obtain a business license to operate in the City and State of camera location

Out Of Scope:

By default, Flock does **not** include the following as part of the Standard Implementation Service but can provide a quote for sourcing at an additional cost:

- Use and/or mounting to existing infrastructure.
- NCHRP 350 or MASH approved pole (as may be required for locations in DOT right of way)
- A Bucket Truck for accessing horizontal/cross-beams and/or height above 14'
- Special equipment rentals for site access
- Site-specific engineered traffic plans
- Third-party provided traffic control
- State or city-specific specialty contractor licenses
- Custom engineered drawings
- Electrical work requires a licensed electrician.
 - Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power but cannot make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material).
- Concrete cutting
- Private utility search for privately owned items not included in standard 811 procedures (communication, networking, sprinklers, etc.)

- Upgrades to power sources to ready them for Flock power (additional fuses, switches, breakers, etc.)
- Any fees or costs associated with filing for required city, county, or state permits
- Licensing or attachment agreements with asset / infrastructure owners
- Utility contracts and billing
- Customer requested relocations (see fee schedule)

Advanced Implementation

COST: \$1,900 per camera (one time cost)

Included In Scope:

Once Designated Locations are confirmed, as part of the **Advanced Implementation Service**, Flock will perform the following:

- An in-person site survey to confirm the installation feasibility of a location (location assessment, solar assessment, visibility review, etc.)
- Confirm that a location is safe for work by following State utility locating procedures. Work with local utilities to prevent service interruptions during the installation
 - Engage 811 'Call-before-you-Dig' system to receive legal dig date
 - Apply approved markings Coordinate with 811 regarding any necessary high-risk dig clearances or required vendor meets
- Each installation may include the following:
 - Installation of camera and solar panel on a suitable **NCHRP 350 or MASH** approved pole.
 - Installation of camera and AC adapter that a qualified electrician can connect to AC power.
 - Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power following our [electrical wiring requirements](#). Flock cannot make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material).

Electrical work requiring a licensed electrician and associated costs, not included in the scope.

- Access requiring up to a 14' A-frame ladder
- Standard MUTCD traffic control procedures performed by a Flock technician
- Obtain a business license to operate in the City and State of camera location

Out Of Scope:

By default, Flock does not include the following as part of the **Advanced Implementation Service** but can optionally provide a quote for sourcing (additional cost):

- Installation on Standard, 12' above grade Flock breakaway pole or existing infrastructure.
- A Bucket Truck for accessing horizontal/cross-beams and/or height above 14'
- Special equipment rentals for site access
- Site-specific engineered traffic plans
- Third-party provided traffic control
- State or City-specific specialty contractor licenses
- Custom engineered drawings
- Electrical work requires a licensed electrician. Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power but cannot make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material).
- Concrete cutting
- Private utility search for privately owned items not included in standard 811 procedures (communication, networking, sprinklers, etc.)
- Upgrades to power sources to ready them for Flock power (additional fuses, switches, breakers, etc.)
- Fees or costs associated with filing for required City, County, or State permits

Things to Consider When Selecting Locations

Falcon Cameras

- Use Cases
 - Flock LPRs are designed to capture images of rear license plates aimed in the direction of traffic.
 - Flock LPRs are not designed to capture pedestrians, sidewalks, dumpsters, gates, other areas of non-vehicle traffic, intersections.
- Placement
 - They capture vehicles driving away from an intersection.
 - They cannot point into the middle of an intersection.
 - They should be placed after the intersection to prevent stop and go motion activation or “stop and go” traffic.
- Mounting
 - They can be mounted on existing utility, light, traffic signal poles, or 12 foot Flock poles.*
 - They should be mounted one per pole.** If using AC power, they can be mounted 2 per pole.
- They can be powered with solar panels or direct wire-in AC Power (no outlets).***
- They will require adequate cellular service using AT&T or T-Mobile to be able to process & send images.



* Permitting (or permission from pole owner) may be required to use existing infrastructure or install in specific areas, depending on local regulations & policies.

** Cameras need sufficient power. Since a solar panel is required per camera, it can prevent adequate solar power if two cameras and two solar panels are on a single pole (blocking visibility). Therefore if relying on solar power, only one camera can be installed per pole.

*** Flock does not provide Electrical services. Once installed, the agency or community must work with an electrician to wire the cameras. Electrician services should be completed within two days of installation to prevent the camera from dying.

Solar Panels

Solar panels need unobstructed southern-facing views.



Pole

If a location requires a "DOT Pole" (i.e., Advanced Pole, **not** Flock standard pole), the implementation cost will be \$5,000/camera.



Customer Responsibilities: AC-Powered Cams

If the Flock cameras need to be AC-powered, the **customer is responsible** for acquiring an electrician and ensuring they connect the camera to power. **See steps 2 and 6 below.**

How to Get Started with a Powered Install



1. Create a Deployment Plan

Work with us to select the best location(s) for Flock Safety cameras and power sources



2. Acquire an Electric Quote

Contact an electrician to receive a quote to run 120volt AC power to the camera



3. Sign Flock Safety Agreement

Sign the Flock Safety purchase order to begin the installation of cameras



4. Conduct Site Survey

Flock will mark camera locations, locate underground utilities and mark if present



5. Install Camera

Flock will install the camera and AC power kit at the specified camera location



6. Connect Camera to Power

Notify the electrician that the camera is ready for the power connection installation

Electrician Handout

Electrician Installation Steps

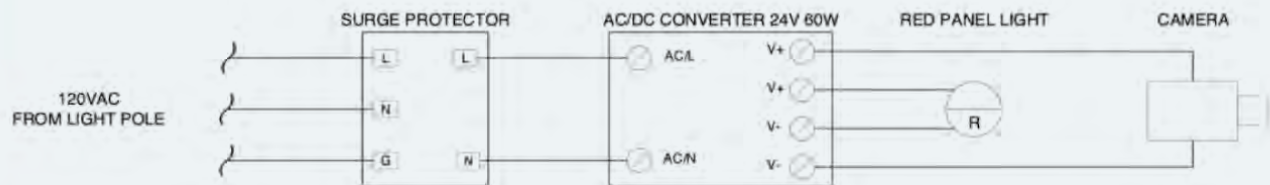
1. Run AC cable and conduit to the box according to NEC Article 300 and any applicable local codes. The gland accepts ½" conduit.
2. Open the box using hinges.
3. Connect AC Mains per wiring diagram below:
 - a. Connect AC Neutral wire to the Surge Protector white Neutral wire using the open position on the lever nut.
 - b. Connect AC Line wire to the Surge Protector black Line wire using the open position on the lever nut.
 - c. Connect AC Ground wire to the Surge Protector green ground wire using the open position on the lever nut.
4. Verify that both the RED LED is lit on the front of the box
5. Close box and zip tie the box shut with the provided zip tie
6. While still on-site, call Flock, who will remotely verify that power is working correctly:



Southeast Region - (678) 562-8766

West-Region - (804) 607-9213

Central & NE Region - (470) 868-4027



FAQs about AC-Powered Flock Cameras

What voltage is supported?

The AC kit is designed to work with 120VAC Infrastructure by default. A 240VAC version is available on request.

How much power does this consume?

Peak current draw is 1.5 A at 120VAC. The average power draw is roughly 30W in high traffic conditions but maybe lower when fewer vehicles are present.

Who is responsible for contracting the electrician?

The customer is responsible for contracting an electrician. We can help answer questions, but the customer is responsible for identifying and contracting an electrician.

Who is responsible for maintenance?

Flock will handle all maintenance related to Flock's camera and power equipment. However, any problems with the electrical supply are the customer's responsibility. The AC junction box has two lights to indicate the presence of power and make it easy for quick diagnosis if there is a problem related to the AC power source.

- If the camera indicates to Flock that there is a power supply problem, Flock will notify the customer and request that the customer verifies the lights on the AC junction box. If the AC Source light is illuminated, Flock will send a technician to investigate. If the AC source light is not illuminated, the customer should check any GFCI's or breakers in the supply circuit or call the electrician who installed the power supply.

How much does it cost?

Work required to bring AC power to each location will be different, so exact pricing is unavailable. Primary cost drivers include arrow boards and the distance from the camera location to the AC power source.

What information do I need to provide my electrician?

The Flock deployment plan and these work instructions should be sufficient to secure a quote. It will be helpful if you know the location of the existing power infrastructure before creating the deployment plan.

Can you plug it into my existing power outlet? The Flock AC power adapter does not use a standard outlet plug but must be directly wired into the power mains. While using outlet plugs may be convenient, they can easily be unplugged, presenting a tampering risk to this critical safety infrastructure. The electrician can route power directly to the camera with a direct wire-in connection if an outlet is close to the camera.

How long does this process typically take?

The installation process typically takes 6-8 weeks. To accelerate the process, be sure to have the electrician perform his work shortly after the Flock technician finishes installing the camera.

What kind of electrician should I look for?

Any licensed electrician should perform this work, though we have found that those who advertise working with landscape lighting are most suited for this work.

What happens if the electrician damages the equipment?

The customer is responsible for contracting the electrician. Any liability associated with this work would be assumed by the customer. If any future work is required at this site due to the electrical infrastructure or the work performed by the electrician would be the responsibility of the customer.

When should the electrician perform his work?

Once Flock installs the camera, you will receive an email alert letting you know that this has been completed. After this, you will need to schedule the electrician to route power to the pole.

What if my electrician has questions about Flock's AC Kit?

You should share the [AC-Power Kit Details](#) packet with the electrician if they have questions.

What if the AC power is on a timer?

Sometimes the AC power will be on a timer (like used for exterior lighting). Flock requires that the AC power provided to the camera be constant. The source that the electrician uses must not be on a timing circuit.

Installation Service Brief Summary

Below outlines the statement of work for the Flock Camera Installation:

What Is Covered By Flock	What Is NOT Covered By Flock	Special Note
Flock Cameras & Online Platform	Traffic Control And Any Associated Costs	
Mounting Poles	*DOT Approved Pole Cost Electrician & Ongoing Electrical Costs	
AC Power Kit (As Needed)	Engineering Drawings	
Solar Panels (As Needed)	Relocation Fees	<i>Excluding Changes During Initial Installation</i>
Site Surveys And Call 811 Scheduling	Contractor Licensing Fees	
Installation Labor Costs	Permit Application Processing Fees	
Customer Support / Training	Specialist Mounting Equipment	<i>Including, But Not Limited To, **MASH Poles Or Adapters</i>
Cellular Data Coverage	Bucket Trucks	
Maintenance Fees (Review Fees Sheet For More Details)	Loss, Theft, Damage To Flock Equipment	
Data Storage For 30 Days	Camera Downtime Due To Power Outage	<i>Only Applicable For AC-Powered Cameras</i>
	***Field Technician Maintenance For Falcon™ Flex	

*If a location requires a "DOT pole" (i.e., not our standard), the implementation cost will be \$5,000/camera; This cost is applicable for installations in GA, IL, SC, TN, and CA.

**MASH poles: Manual for Assessing Safety Hardware (MASH) presents uniform guidelines for crash testing permanent and temporary highway safety features and recommends evaluation criteria to assess test results

***If a camera is lost, stolen, or damaged, a replacement device can be purchased at a discounted price of \$800

Permitting: Pre-Install Questionnaire

1. Timeline

- In Flock Safety's experience, in-depth permitting requirements can **add 2+ months to the installation timeline**.
- The SLA for permit document submission is within 15 days from contract signature date (contract Closed-Won)

2. Right of Way

- Will any Flock Safety cameras be installed on the city, state, or power company-owned poles or in the city, county, or state Right of Way (RoW)?
 - What is the RoW buffer?
 - Will additional permits or written permission be required from third-party entities (such as DOT, power companies, public works, etc.)?
- Will any cameras be installed on city-owned traffic signal poles (vertical mass)?
 - If yes, please provide heights/photos to determine if a bucket truck is needed for the installation.
 - Note: A bucket truck is required if the height exceeds 15 feet tall.

3. AC Power vs. Solar

- If AC powered, is there a 120V power source available, and is there access to an electrician who can connect the existing wire to the Flock Safety powered **installation kit**?
- If solar-powered, consider the size of the solar panel and potential to impact the visibility of DOT signs/signals:
 - Single Panel: 21.25" x 14" x 2" (Length x Width x Depth)
 - Double Panel: 21.25" x 28" x 2" (LxWxD)

4. Traffic Control & Installation Methods

- **If a bucket truck is required**, this typically necessitates an entire lane to be blocked in the direction of travel. **Can you provide a patrol car escort, or will full traffic control be required?***

PLEASE NOTE: If traffic control is required, you may incur additional costs due to city/state requirements; Fees will be determined by quotes received.

- **If full traffic control is required (cones, arrow boards, etc.):**
 - Will standard plans suffice, or are custom plans needed? Custom plans can double the cost, while standard plans can be pulled from the Manual of Uniform Traffic Control Devices (**MUTCD**).
 - Will a non-sealed copy of the traffic plan suffice? Or does the traffic plan need to be sealed and/or submitted by a professional engineer?
 - Are there state-specific special versions/variances that must be followed?
- **If a bucket truck is not required**, the shoulder or sidewalk should suffice and enable Flock Safety to proceed without traffic control systems in place.
 - Note: In some states (i.e., arrow boards), sidewalks may require signage. If signage is mandatory, Will your Public Works department be able to assist?

5. Paperwork & Required Forms

- Flock Safety will need copies of paperwork to complete before proceeding (ex., business license applications, encroachment permit applications). We can save critical time by gathering these documents upfront. We appreciate your assistance in procuring these.

6. Contacts

- If Flock Safety needs to interface directly with the departments, please share the contact information of the following departments:
 - Permitting
 - Public Works
 - Traffic Department

*Fee Schedule

After a deployment plan with Designated Locations and equipment has been agreed upon by both Flock and the Customer, any subsequent changes to the deployment plan (“Reinstalls”) driven by a Customer’s request will incur a fee per the table below.

What Services Incur Fees:

- Requested relocations post-approval by customer
- Relocations due to poor performance will be the responsibility of Flock
 - If a customer requests a location against the advisement of Flock, performance issues and any requested relocations will be the responsibility of the customer.
- Per the contract and absent a defect, in the event that Flock Hardware is lost, stolen, or damaged, Customer may request that Flock replace the Flock Hardware at a fee according to the then-current Reinstall policy
<https://www.flocksafety.com/reinstall-fee-schedule>
- Misc billables for out of scope items for each implementation

Incurred Fees:

- Camera relocation
 - Existing infrastructure (non-AC powered)..... **\$350**
 - Flock pole (non-AC powered)..... **\$750**
 - Advanced pole (non-AC powered)..... **\$5000**
- Replacements
 - Camera only as a result of vandalism, theft, or damage **\$800**
 - Pole replacement only as a result of vandalism, theft, or damage
 - Flock pole **\$500**
 - Advanced pole **\$5000**
 - Full replacement as a result of vandalism, theft, or damage
 - Flock pole, camera, and solar (non-AC Powered)..... **\$1300**
 - Advanced pole, camera, and solar (non-AC Powered)..... **\$5800**

- Trip charge **\$350**
 - Examples:
 - Angle adjustment (elective)
 - Install additional Flock signage

All fees are per reinstall or required visit (in the case that a reinstall is attempted but not completed) and include labor and materials. If you have any questions, please email support@flocksafety.com.

Help Center

Our Help Center is filled with many resources to help you navigate through the online platform. Below you will find some common questions and their relevant help article:

[How do I search camera footage?](#)

[How do I add a user?](#)

[How do I add a vehicle to my own Hot List?](#)

[How do I enable browser notifications for Hot List alerts?](#)

[How do I get text alerts for Hot List?](#)

[How do I request camera access from other nearby agencies?](#)

[How do I use the National Lookup to search for a plate?](#)

(National Lookup - network of law enforcement agencies that have opted to allow their network of Flock cameras to be used for searches)

[How do I reset my / another user's password?](#)

Customer Support

You can reach our customer support team anytime by emailing support@flocksafety.com. They can help answer any “How-To” questions you may have.

During City Attorney comments, the City Attorney requested a motion to appoint two (2) city employees to the Jackson County Utility Authority (JCUA) advisory board.

Councilman Colledge made the motion to appoint City Manager, Paula Yancey and City Clerk/Comptroller, Teresa Montgomery to the Jackson County Utility Authority (JCUA) Advisory Board, per the outcome of the litigation. Councilman Anderson seconded the motion. The vote was carried unanimously.

Councilman Jackson made the recess to adjourn until March 19, 2024 at 6:30pm.
Councilman Colledge seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City
of Gautier, Mississippi, at the meeting of March 19, 2024.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:

March 19, 2024

Title:

Receive February 2024 Privilege License Reports

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive January 2024 Privilege License 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 000-2024

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 February 2024 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 **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 March 19, 2024.

		City of Gautier		
		Business Registry		
		Feb-24		
ACCOUNT#	LICENSE #	BUSINESS NAME/OWNER	AMOUNT	STATUS
283	2025-02-0008555	Mattress City, Inc	\$20.00	Current
296	2025-02-0008556	Sims Landscaping & Painting	\$20.00	Current
453	2025-02-0008557	Southern Cuts and Styles	\$20.00	Current
259	2025-02-0008558	Bates Janitorial	\$20.00	Current
895	2025-01-0008559	Danny Beauchamp's Wrecker	\$22.00	Delinquent
1853	2025-020008560	A/B Lash and Body	\$20.00	New Business
1685	2025-01-0008561	AC Auto Repair Corp	\$22.00	Delinquent
236	2025-01-0008562	Roughwater Marine	\$82.50	Delinquent
1297	2025-02-0008563	Dollar Tree #5890	\$114.00	Current
1520		Hwy 90 Title Loans		Closed Business
1692	2025-02-0008564	PT Solutions	\$30.00	Current
1755	2025-02-0008565	Blue Mile Lawn Care	\$20.00	Current
216		K.R. Boorries Construction		Closed Business
228		Noblitt & Associates, Inc		Closed Business
1854	2025-02-0008566	Dolphin Dayz	\$20.00	New Business
300	2025-02-0008567	Subway #5896	\$30.00	Current
1531	2025-02-0008568	CTC Rentals, LLC	\$30.00	Current
1823	2025-03-0008569	Gleaux To You Mobile Spray Tan	\$20.00	Current
1251	2025-02-0008570	Pilger Title Co.	\$20.00	Current
1642	2025-02-0008571	The Dermatology Clinic	\$30.00	Current
327	2025-03-0008572	Flower Patch Florist & Gifts	\$20.00	Current
1753		Island Ice		Closed Business
1406	2025-02-0008573	Jackson Hewitt Tax Service	\$20.00	Current
1483		Guardian Halo Healthcare LLC		Closed Business
1817	2025-03-0008574	Ali Inc. Quick Serve	\$40.00	Current
318	2025-03-0008575	Warwick Income Properties	\$20.00	Current
355	2025-03-0008576	Kentucky Fried Chicken #33	\$30.00	Current
1258	2025-03-0008577	Pelton's Tree & Land Service	\$20.00	Current
1196	2025-01-0008578	Wendy's #266	\$118.80	Delinquent
383	2025-03-0008579	The Pointe Apartments	\$30.00	Current
1644	2025-03-0008580	United Laundry	\$20.00	Current
351	2025-03-0008581	Henze Enterprises, Inc.	\$30.00	Current
947	2024-12-0008582	Redbox Retail LLC	\$49.95	Delinquent
357	2025-03-0008583	The Old Place	\$20.00	Current
1700	2025-03-0008584	CW Consulting Services, LLC	\$20.00	Current
471	2025-03-0008585	Southern Oil	\$70.00	Current
1292	2025-02-0008586	B&G's Cleaning Service	\$20.00	Current
1683	2025-01-0008587	Glaush Formulations, LLC	\$22.00	Delinquent
78	2025-03-0008588	Coca Cola Bottling Co	\$150.00	Current
1696	2025-02-0008589	Coastal Wealth Management Group	\$20.00	Current
1255	2025-02-0008590	Universal Imports	\$20.00	Current
309	2025-02-0008591	DJM Studio	\$20.00	Current
1468	2025-03-0008592	Flynn Restaurant Group	\$30.00	Current
75	2025-03-0008593	Clark Oil Company	\$70.00	Current
186	2025-01-0008594	Southeastern Computer Consultants, Inc	\$22.00	Delinquent
314	2025-03-0008595	Bae Systems	\$30.00	Current
1684	2025-01-0008596	Consider It Done Home Repair	\$22.00	Delinquent
900	2025-03-0008597	Magic Spray Carwash, LLC	\$20.00	Current
823	2025-03-0008598	Keith's Superstore #112	\$40.00	Current
1465	2025-02-0008599	Harbor Freight	\$60.00	Current
323	2025-03-0008600	Ed's Household Heat & Air	\$20.00	Current
1210	2024-03-0008601	Kingdom Lawn Care	\$24.00	Delinquent
1210	2025-03-0008602	Kingdom Lawn Care	\$20.00	Current
		TOTAL:		
		New Business	2	
		Transient Vendor	0	
		Closed Business	5	
		Delinquent Renewals Issued	9	
		Current	37	

New Business February 2024	Business Address	Business Phone	Business Description
A/B Lash and Body Spot	810 Hwy 90 Suite A	228-282-9732	Lash extensions
Dolphin Dayz	3300 Ladnier Rd	228-355-4544	Cannibis Dispensary

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

Council Meeting:

March 19, 2024

Title:

Receive December 2023 and January 2024 Finance Reports

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive December 2023 and January 2024 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 000-2024

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 December 2023 and January 2024 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 March 19, 2024.

DEC 2023 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$3,610,469.94
HB1 Modernization Act Funds	Depository Account	002-000-001	\$902,882.45
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$1,950,873.35
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$135,522.19
U S Justice Equitable Sharing	Depository Account	157-000-001	\$17,411.86
Fire Protection Fund	Depository Account	160-000-001	\$387,529.43
Tidelands Grant	Depository Account	171-000-001	\$30,447.49
Library Support Fund	Depository Account	172-000-001	\$1,600.71
Shepard State Park Fund	Depository Account	176-000-001	\$70,664.18
USDA NRCS EWP Program	Depository Account	300-000-001	\$3,395.07
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$90,748.83
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$189,428.89
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$7,411,401.82
General Depository Reconciled Cash Balance			\$7,411,401.82

ENTERPRISE FUND

Fund Name		Account #	Balance
OST-GV Sewer Improvements	Enterprise Account	360-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	(\$8,000.00)
Head Start Drainage Imp Project	Enterprise Account	370-000-002	(\$56,112.22)
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	(\$86,900.00)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,320,146.66
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$1,261,620.96
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$4,430,767.40
Enterprise Reconciled Cash Balance			\$4,427,097.61

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,361,511.58
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,420,511.21
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$193,516.55
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$725,004.59
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$50,798.76
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$50,798.76
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$21,057.79
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$1,064,886.91
HB Town Commons - Great Lawn	Restricted Fund	304-000-002	\$1,486,600.97
MSPAC_TC Park HB1535 Project	Restricted Fund	304/309-000-004	\$1,507,424.95
Inclusion Playground HB603	Restricted Fund	304-000-009	\$1,001,181.41
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,002,042.72
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$970,613.43
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$135.29
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$290,562.29
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$256,094.26
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$942,558.56
Total Bond & Restricted Reconciled Cash Balances			\$13,345,300.03

**DEC 2023
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2024	DEC 2023	Balance	25.00% % to date
General Fund Revenues	12,478,213.00	1,300,540.31	11,177,672.69	10.4%
Expenditures:				
001 Legislative	246,854.00	64,735.67	182,118.33	26.2%
010 City Court	350,763.00	71,907.31	278,855.69	20.5%
021 City Manager	282,800.00	61,974.82	220,825.18	21.9%
022 Human Resources	76,969.00	18,173.90	58,795.10	23.6%
040 City Clerk	510,208.00	118,271.75	391,936.25	23.1%
060 City Attorney	175,000.00	41,415.90	133,584.10	23.6%
090 Economic Dev - Planning	520,795.00	110,650.18	410,144.82	21.2%
092 Building & General Expenses	1,297,845.00	565,025.53	732,819.47	43.5%
094 Grants & Project Admin	233,964.00	50,850.67	183,113.33	21.7%
100 Police	4,549,148.00	1,079,033.86	3,470,114.14	23.7%
161 Fire	3,057,931.00	688,010.80	2,369,920.20	22.4%
170 Recreation	808,414.00	152,338.26	656,075.74	18.8%
201 PW: Streets	734,800.00	26,313.59	708,486.41	3.5%
205 PW: Maintenance	392,996.00	85,703.89	307,292.11	21.8%
680 Debt Service	87,454.00	46,323.96	41,130.04	52.9%
900 Interfund Transfers	771,132.00	0.00	771,132.00	
General Fund Expenditures	14,097,073.00	3,180,730.09	10,916,342.91	22.5%
<i>Total Operating Expenditures</i>	<i>12,930,778.00</i>	<i>3,000,659.98</i>	<i>9,930,118.02</i>	
<i>Total Capital Outlay Expenditures</i>	<i>171,500.00</i>	<i>133,746.15</i>	<i>37,753.85</i>	
<i>Total Debt Service</i>	<i>223,663.00</i>	<i>46,323.96</i>	<i>177,339.04</i>	
<i>Total Transfers Out</i>	<i>771,132.00</i>	<i>0.00</i>	<i>771,132.00</i>	
<i>Total Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>14,097,073.00</i>	<i>3,180,730.09</i>	<i>10,916,342.91</i>	
 <i>Personnel</i>	 9,289,832.00	 2,134,238.01	 7,155,593.99	
<i>Supplies</i>	686,211.00	87,534.87	598,676.13	
<i>Other Services</i>	2,954,735.00	778,887.10	2,175,847.90	
<i>Capital Outlay</i>	171,500.00	133,746.15	37,753.85	
<i>Debt Service</i>	223,663.00	46,323.96	177,339.04	
<i>Interfund Transfers for DS</i>	771,132.00	0.00	771,132.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	<i>14,097,073.00</i>	<i>3,180,730.09</i>	<i>10,916,342.91</i>	

**DEC 2023
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of DEC 2023	Balance	25.00% % to date
002 HB1 Modernization Funds				
Revenues	1,123,294.00		1,123,294.00	
Expenditures	2,026,176.45		2,026,176.45	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,932,809.75		3,932,809.75	
Expenditures	5,884,118.49		5,884,118.49	
004 Amphitheater Venue Fund				
Revenues	555,000.00		555,000.00	
Expenditures	555,000.00		555,000.00	
030 MDAH 2014 Community Heritage				
Revenues	74,577.00		74,577.00	
Expenditures	95,004.43		95,004.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,368,687.22	1,540.39	4,367,146.83	
Expenditures	5,597,535.75	766.71	5,596,769.04	
156 SE MS METRO TASK FORCE				
Revenues	0.00	50,000.00	(50,000.00)	
Expenditures	119,655.00	35,408.24	84,246.76	29.5%
157 US Justice Equitable Sharing				
Revenues	0.00		0.00	
Expenditures	13,434.43		13,434.43	
160 Fire Protection Fund				
Revenues	543,000.00		543,000.00	
Expenditures	629,500.00	13,838.79	615,661.21	2.1%
171 Combined Tidelands Grant				
Revenues	840,695.11	80,895.27	759,799.84	9.6%
Expenditures	799,895.33	9,648.00	790,247.33	1.2%
172 Library Support Fund				
Revenues	129,119.00	5,248.29	123,870.71	4.0%
Expenditures	129,119.00	3,647.58	125,471.42	2.8%
173 Fairway Boat Launch - Tidelands				
Revenues	250,000.00		250,000.00	
Expenditures	250,000.00		250,000.00	
176 Shepard State Park				
Revenues	180,570.00	46,334.14	134,235.86	25.6%
Expenditures	197,515.00	35,759.21	161,755.79	18.1%

**DEC 2023
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of DEC 2023	Balance	25.00% % to date
177 HB1353 Local Imps: Shepard				
Revenues	500.00	1,621.98	(1,121.98)	324.3%
Expenditures	1,446,824.48	27,520.00	1,419,304.48	1.9%
250 2018 W&S Bond Debt Service				
Revenues	290,350.00	72,167.11	218,182.89	24.8%
Expenditures	286,318.76	60,659.38	225,659.38	21.1%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,440.00	405.72	11,034.28	3.5%
Expenditures	1,950.00		1,950.00	
252 2019 W&S Bond Debt Service				
Revenues	387,300.00	96,139.71	291,160.29	24.8%
Expenditures	379,181.25	306,531.25	72,650.00	80.8%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,750.00	529.06	11,220.94	4.5%
Expenditures	2,700.00		2,700.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	298,060.00	23.81	298,036.19	
Expenditures	298,431.26		298,431.26	
255 S2020 Refnd GO Bond Debt Service				
Revenues	472,700.00		472,700.00	
Expenditures	472,700.00		472,700.00	
300 USDA-NRCS EWP				
Revenues	149,362.50		149,362.50	
Expenditures	151,800.00		151,800.00	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	0.00		0.00	
Expenditures	90,748.83		90,748.83	
304 Town Commons Park Project				
Revenues	213,000.00	3,399.75	209,600.25	1.5%
Expenditures	5,960,635.99	1,594,965.18	4,365,670.81	26.7%
305 S2019 MPI GO Bond Construction Fund				
Revenues	1,200.00	1,247.01	(47.01)	103.9%
Expenditures	25,000.00		25,000.00	
309 Town Center: MS Songwriters PA Center				
Revenues	3,600.00	4,366.78	(766.78)	121.2%
Expenditures	4,508,320.64		4,508,320.64	

**DEC 2023
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of DEC 2023	Balance	25.00% % to date
355 Water Supply & Treatment Plant				
Revenues	6,000.00	4,163.93	1,836.07	69.3%
Expenditures	3,848,023.20	3,546,236.75	301,786.45	92.1%
356 Lark Water Treatment Plant				
Revenues	2,770,000.00		2,770,000.00	
Expenditures	2,770,000.00		2,770,000.00	
361 GV-Robertsdale Sewer Imps				
Revenues	385,988.73	347,090.28	38,898.45	89.9%
Expenditures	0.00		0.00	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,973,981.00		2,973,981.00	
Expenditures	2,973,981.00	8,000.00	2,965,981.00	0.2%
370 Head Start Drainage Improvements				
Revenues	226,908.95	193,206.08	33,702.87	85.1%
Expenditures	74,039.01	56,112.22	17,926.79	75.7%
371 Animal Shelter Water Main Extension				
Revenues	282,075.50	95,424.00	186,651.50	33.8%
Expenditures	102,300.00		102,300.00	
401 S2023 GO Note Equipment Fund				
Revenues	0.00	1,380,000.00	(1,380,000.00)	
Expenditures	0.00	118,379.04	(118,379.04)	
404 Solid Waste Fund				
Revenues	1,587,600.00	396,307.40	1,191,292.60	24.9%
Expenditures	1,586,388.00	317,469.60	1,268,918.40	20.0%
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	600.00	289.61	310.39	48.2%
Expenditures	0.00		0.00	

**DEC 2023
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2024	DEC 2023	Balance	25.00% % to date
Utility Fund Revenues	10,841,375.00	2,658,662.41	8,182,712.59	24.5%
Administration	3,920,970.00	708,189.51	3,212,780.49	18.0%
Water & Sewer O & M	3,818,072.00	837,922.67	2,980,149.33	21.9%
Debt Service	1,069,872.00	150,928.83	918,943.17	14.1%
Transfers	1,792,000.00	168,000.00	1,624,000.00	9.3%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	10,800,914.00	1,865,041.01	8,935,872.99	17.2%
<i>Total Operating Expenditures</i>	<i>7,535,042.00</i>	<i>1,523,014.08</i>	<i>6,012,027.92</i>	
<i>Total Capital Outlay Expenditures</i>	<i>204,000.00</i>	<i>23,098.10</i>	<i>180,901.90</i>	
<i>Total Debt Service</i>	<i>1,069,872.00</i>	<i>150,928.83</i>	<i>918,943.17</i>	
<i>Total Interfund Transfers</i>	<i>1,792,000.00</i>	<i>168,000.00</i>	<i>1,624,000.00</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>10,800,914.00</i>	<i>1,865,041.01</i>	<i>8,935,872.99</i>	
 <i>Personnel</i>	 <i>560,570.00</i>	 <i>130,333.40</i>	 <i>430,236.60</i>	
<i>Supplies</i>	<i>313,000.00</i>	<i>38,453.98</i>	<i>274,546.02</i>	
<i>Other Services</i>	<i>6,661,472.00</i>	<i>1,354,226.70</i>	<i>5,307,245.30</i>	
<i>Capital Outlay</i>	<i>204,000.00</i>	<i>23,098.10</i>	<i>180,901.90</i>	
<i>Debt Service</i>	<i>1,069,872.00</i>	<i>150,928.83</i>	<i>918,943.17</i>	
<i>Interfund Transfers</i>	<i>1,792,000.00</i>	<i>168,000.00</i>	<i>1,624,000.00</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>10,800,914.00</i>	<i>1,865,041.01</i>	<i>8,935,872.99</i>	

JAN 2024 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$4,868,368.54
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,492,908.92
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$2,021,830.95
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$185,151.79
U S Justice Equitable Sharing	Depository Account	157-000-001	\$17,411.86
Fire Protection Fund	Depository Account	160-000-001	\$387,009.15
Tidelands Grant	Depository Account	171-000-001	\$28,274.33
Library Support Fund	Depository Account	172-000-001	\$46,654.15
Shepard State Park Fund	Depository Account	176-000-001	\$72,387.91
USDA NRCS EWP Program	Depository Account	300-000-001	\$3,395.07
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$90,748.83
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$83,387.29
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$9,317,956.22
General Depository Reconciled Cash Balance			\$9,317,956.22

ENTERPRISE FUND

Fund Name		Account #	Balance
OST-GV Sewer Improvements	Enterprise Account	360-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	(\$8,000.00)
Head Start Drainage Imp Project	Enterprise Account	370-000-002	\$0.00
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	(\$86,900.00)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,671,323.30
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$1,177,900.20
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$4,754,335.50
Enterprise Reconciled Cash Balance			\$4,750,861.83

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,297,139.16
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,421,052.91
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$249,756.75
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$725,281.07
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$50,818.13
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$50,818.13
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$21,065.82
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$996,481.15
HB Town Commons - Great Lawn	Restricted Fund	304-000-002	\$812,055.17
MSPAC_TC Park HB1535 Project	Restricted Fund	304/309-000-004	\$1,507,999.80
Inclusion Playground HB603	Restricted Fund	304-000-009	\$1,001,563.21
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,002,806.18
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$970,770.06
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$135.29
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$290,673.09
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$256,191.92
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$944,878.65
Total Bond & Restricted Reconciled Cash Balances			\$12,599,486.49

**JAN 2024
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2024	JAN 2024	Balance	33.33% % to date
General Fund Revenues	12,478,213.00	3,625,858.49	8,852,354.51	29.0%
Expenditures:				
001 Legislative	246,854.00	83,075.71	163,778.29	33.6%
010 City Court	350,763.00	98,178.06	252,584.94	27.9%
021 City Manager	282,800.00	79,773.73	203,026.27	28.2%
022 Human Resources	76,969.00	23,045.32	53,923.68	29.9%
040 City Clerk	510,208.00	151,903.38	358,304.62	29.7%
060 City Attorney	175,000.00	53,535.40	121,464.60	30.5%
090 Economic Dev - Planning	520,795.00	146,938.74	373,856.26	28.2%
092 Building & General Expenses	1,297,845.00	582,814.43	715,030.57	44.9%
094 Grants & Project Admin	233,964.00	67,372.30	166,591.70	28.7%
100 Police	4,549,148.00	1,557,546.65	2,991,601.35	34.2%
161 Fire	3,057,931.00	912,907.48	2,145,023.52	29.8%
170 Recreation	808,414.00	211,145.26	597,268.74	26.1%
201 PW: Streets	734,800.00	96,075.39	638,724.61	13.0%
205 PW: Maintenance	392,996.00	111,174.87	281,821.13	28.2%
680 Debt Service	87,454.00	46,323.96	41,130.04	52.9%
900 Interfund Transfers	771,132.00	25,725.00	745,407.00	3.3%
General Fund Expenditures	14,097,073.00	4,247,535.68	9,849,537.32	30.1%
<i>Total Operating Expenditures</i>	12,930,778.00	3,867,892.27	9,062,885.73	
<i>Total Capital Outlay Expenditures</i>	171,500.00	307,594.45	(136,094.45)	
<i>Total Debt Service</i>	223,663.00	46,323.96	177,339.04	
<i>Total Transfers Out</i>	771,132.00	25,725.00	745,407.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	14,097,073.00	4,247,535.68	9,849,537.32	
<i>Personnel</i>	9,289,832.00	2,827,823.93	6,462,008.07	
<i>Supplies</i>	686,211.00	120,602.25	565,608.75	
<i>Other Services</i>	2,954,735.00	919,466.09	2,035,268.91	
<i>Capital Outlay</i>	171,500.00	307,594.45	(136,094.45)	
<i>Debt Service</i>	223,663.00	46,323.96	177,339.04	
<i>Interfund Transfers for DS</i>	771,132.00	25,725.00	745,407.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	14,097,073.00	4,247,535.68	9,849,537.32	

**JAN 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of JAN 2024	Balance	33.33% % to date
002 HB1 Modernization Funds				
Revenues	1,123,294.00	590,026.47	533,267.53	52.5%
Expenditures	2,026,176.45		2,026,176.45	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,932,809.75	70,957.60	3,861,852.15	1.8%
Expenditures	5,884,118.49		5,884,118.49	
004 Amphitheater Venue Fund				
Revenues	555,000.00		555,000.00	
Expenditures	555,000.00		555,000.00	
030 MDAH 2014 Community Heritage				
Revenues	74,577.00		74,577.00	
Expenditures	95,004.43		95,004.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,368,687.22	2,665.01	4,366,022.21	
Expenditures	5,597,535.75	66,263.75	5,531,272.00	1.1%
156 SE MS METRO TASK FORCE				
Revenues	0.00	100,000.00	(100,000.00)	
Expenditures	119,655.00	35,778.64	83,876.36	29.9%
157 US Justice Equitable Sharing				
Revenues	0.00		0.00	
Expenditures	13,434.43		13,434.43	
160 Fire Protection Fund				
Revenues	543,000.00		543,000.00	
Expenditures	629,500.00	14,359.07	615,140.93	2.2%
171 Combined Tidelands Grant				
Revenues	840,695.11	80,895.27	759,799.84	9.6%
Expenditures	799,895.33	11,821.16	788,074.17	1.4%
172 Library Support Fund				
Revenues	129,119.00	51,902.44	77,216.56	40.1%
Expenditures	129,119.00	5,248.29	123,870.71	4.0%
173 Fairway Boat Launch - Tidelands				
Revenues	250,000.00		250,000.00	
Expenditures	250,000.00		250,000.00	
176 Shepard State Park				
Revenues	180,570.00	58,734.23	121,835.77	32.5%
Expenditures	197,515.00	46,435.57	151,079.43	23.5%

**JAN 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of JAN 2024	Balance	33.33% % to date
177 HB1353 Local Imps: Shepard				
Revenues	500.00	2,163.68	(1,663.68)	432.7%
Expenditures	1,446,824.48	27,520.00	1,419,304.48	1.9%
250 2018 W&S Bond Debt Service				
Revenues	290,350.00	96,231.24	194,118.76	33.1%
Expenditures	286,318.76	60,659.38	225,659.38	21.1%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,440.00	542.53	10,897.47	4.7%
Expenditures	1,950.00		1,950.00	
252 2019 W&S Bond Debt Service				
Revenues	387,300.00	128,169.38	259,130.62	33.0%
Expenditures	379,181.25	306,531.25	72,650.00	80.8%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,750.00	707.47	11,042.53	6.0%
Expenditures	2,700.00		2,700.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	298,060.00	31.84	298,028.16	
Expenditures	298,431.26		298,431.26	
255 S2020 Refnd GO Bond Debt Service				
Revenues	472,700.00	25,725.00	446,975.00	5.4%
Expenditures	472,700.00	25,725.00	446,975.00	5.4%
300 USDA-NRCS EWP				
Revenues	149,362.50		149,362.50	
Expenditures	151,800.00		151,800.00	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	0.00		0.00	
Expenditures	90,748.83		90,748.83	
304 Town Commons Park Project				
Revenues	213,000.00	4,165.80	208,834.20	1.9%
Expenditures	5,960,635.99	2,338,695.23	3,621,940.76	39.2%
305 S2019 MPI GO Bond Construction Fund				
Revenues	1,200.00	1,641.25	(441.25)	136.7%
Expenditures	25,000.00		25,000.00	
309 Town Center: MS Songwriters PA Center				
Revenues	3,600.00	5,861.72	(2,261.72)	162.8%
Expenditures	4,508,320.64		4,508,320.64	

**JAN 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of JAN 2024	Balance	33.33% % to date
355 Water Supply & Treatment Plant				
Revenues	6,000.00	4,274.73	1,725.27	71.2%
Expenditures	3,848,023.20	3,546,236.75	301,786.45	92.1%
356 Lark Water Treatment Plant				
Revenues	2,770,000.00		2,770,000.00	
Expenditures	2,770,000.00		2,770,000.00	
361 GV-Robertsdale Sewer Imps				
Revenues	385,988.73	347,090.28	38,898.45	89.9%
Expenditures	0.00		0.00	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,973,981.00		2,973,981.00	
Expenditures	2,973,981.00	8,000.00	2,965,981.00	0.2%
370 Head Start Drainage Improvements				
Revenues	226,908.95	249,318.30	(22,409.35)	109.8%
Expenditures	74,039.01	56,112.22	17,926.79	75.7%
371 Animal Shelter Water Main Extension				
Revenues	282,075.50	95,424.00	186,651.50	33.8%
Expenditures	102,300.00		102,300.00	
401 S2023 GO Note Equipment Fund				
Revenues	0.00	1,380,000.00	(1,380,000.00)	
Expenditures	0.00	202,099.80	(202,099.80)	
404 Solid Waste Fund				
Revenues	1,587,600.00	396,307.40	1,191,292.60	24.9%
Expenditures	1,586,388.00	423,511.20	1,162,876.80	26.6%
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	600.00	387.27	212.73	64.5%
Expenditures	0.00		0.00	

**JAN 2024
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2024	JAN 2024	Balance	33.33% % to date
Utility Fund Revenues	10,841,375.00	3,663,773.42	7,177,601.58	33.7%
Administration	3,920,970.00	1,075,985.08	2,844,984.92	27.4%
Water & Sewer O & M	3,818,072.00	1,154,184.62	2,663,887.38	30.2%
Debt Service	1,069,872.00	198,235.94	871,636.06	18.5%
Transfers	1,792,000.00	224,000.00	1,568,000.00	12.5%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	10,800,914.00	2,652,405.64	8,148,508.36	24.5%
<i>Total Operating Expenditures</i>	<i>7,535,042.00</i>	<i>2,203,188.32</i>	<i>5,331,853.68</i>	
<i>Total Capital Outlay Expenditures</i>	<i>204,000.00</i>	<i>26,981.38</i>	<i>177,018.62</i>	
<i>Total Debt Service</i>	<i>1,069,872.00</i>	<i>198,235.94</i>	<i>871,636.06</i>	
<i>Total Interfund Transfers</i>	<i>1,792,000.00</i>	<i>224,000.00</i>	<i>1,568,000.00</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>10,800,914.00</i>	<i>2,652,405.64</i>	<i>8,148,508.36</i>	
 <i>Personnel</i>	 <i>560,570.00</i>	 <i>173,771.58</i>	 <i>386,798.42</i>	
<i>Supplies</i>	<i>313,000.00</i>	<i>60,239.69</i>	<i>252,760.31</i>	
<i>Other Services</i>	<i>6,661,472.00</i>	<i>1,969,177.05</i>	<i>4,692,294.95</i>	
<i>Capital Outlay</i>	<i>204,000.00</i>	<i>26,981.38</i>	<i>177,018.62</i>	
<i>Debt Service</i>	<i>1,069,872.00</i>	<i>198,235.94</i>	<i>871,636.06</i>	
<i>Interfund Transfers</i>	<i>1,792,000.00</i>	<i>224,000.00</i>	<i>1,568,000.00</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>10,800,914.00</i>	<i>2,652,405.64</i>	<i>8,148,508.36</i>	

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

Council Meeting:

March 19, 2024

Title:

Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Gautier Vancleave Road Sidewalk (Valleywood to US 90) project

Introduced by:

Contact Person/Telephone

Kim Saucier 497-8000 Ext. 315

Summary Explanation: Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Gautier Vancleave Road Sidewalk (Valleywood to US 90) Project in an amount not to exceed \$40,350

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 000-2024

WHEREAS, the City of Gautier requires engineering and other professional services in relation to the Gautier Vancleave Road Sidewalk (Valleywood to US 90) project; and

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

WHEREAS, the City was awarded a grant for the installation of a 5-foot sidewalk concrete multiuse pathway .44 miles in length along Gautier Vancleave Road from Valleywood Drive to Hwy 90 that provides connectivity to MGCCC; and

WHEREAS, pursuant to this agreement, Seymour Engineering will provide services including topographic survey and engineering design/bidding services for installing a new sidewalk along Gautier Vancleave Road from Valleywood Dr. to Hwy 90; and

WHEREAS, the cost of the contract is not to exceed \$40,350 and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Professional Services Agreement with Seymour Engineering in relation to the Gautier Vancleave Road Sidewalk (Valleywood to US 90) Project is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 19, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: March 5, 2024
Subject: Gautier Vancleave Road Sidewalk (Valleywood to US 90) Professional Services Agreement with Seymour Engineering

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a professional services agreement with Seymour Engineering for work associated with the Gautier Vancleave Road Sidewalk (Valleywood to US 90) project in an amount not to exceed \$40,350.

BACKGROUND:

The City was awarded a grant for the installation of a 5-foot sidewalk concrete multiuse pathway .44 miles in length along Gautier Vancleave Road from Valleywood Drive to Hwy 90 that provides connectivity around MGCCC.

DISCUSSION:

Seymour will provide services including topographic survey and engineering design/bidding services for installing a new sidewalk along Gautier Vancleave Road from Valleywood Dr to Hwy 90.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a professional services agreement with Seymour Engineering for work associated with the Gautier Vancleave Road Sidewalk (Valleywood to US 90) project in an amount not to exceed \$40,350.

The City Council may:

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

ATTACHMENT(S):

1. Professional Service Agreement

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

THIS IS AN AGREEMENT made as of _____, 2024, between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi 39532 (ENGINEER). OWNER intends to construct a new sidewalk along Gautier Vancleave Road in Gautier, Mississippi (hereinafter called the Project).

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

SECTION 1-BASIC SERVICES OF ENGINEER

1.1 General.

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

1.2 Preliminary Design.

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

1.3. Final Design Phase.

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

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

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

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

1.3.4 Prepare for review and approval by OWNER, its legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, and (where appropriate) bid forms, invitations to bid and instructions to bidders

(all of which shall be consistent with the forms and pertinent guide sheets prepared by the Engineers Joint Contract Documents Committee), and assist in the preparation of other related documents.

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

1.4 Bidding or Negotiating Phase.

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

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

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

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

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

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

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

During the Construction Phase:

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

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

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

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

1.5.2.3. The purpose of Engineer's visits to and representation by the Resident Project Representative (and assistants, if any) at the site will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor(s) will conform generally to the Project Documents and that the integrity of the design concept as reflected in the Project Documents has been implemented and

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

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

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

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

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

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

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

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

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

1.5.9.2. By recommending any payment ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of Contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Project Documents. ENGINEER's review of Contractor(s)' work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or

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

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

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

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

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

SECTION 2 - ADDITIONAL SERVICES OF ENGINEER

2.1. Services Requiring Authorization in Advance.

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

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

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

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

2.1.4. Topographic Survey to assist with Design Phase.

2.1.5. Geotechnical Engineering.

SECTION 3 - PAYMENTS TO ENGINEER

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

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

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

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

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

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

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

3.2 Times of Payments.

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

SECTION 4 - GENERAL CONSIDERATION

4.1. Termination.

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

4.2. Reuse of Documents.

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

4.3. Insurance.

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

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

4.4. Controlling Law.

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

4.5. Successors and Assigns.

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

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

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

SECTION 5 - SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

5.1 This Agreement is subject to the following special provisions.

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

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

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

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

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

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

OWNER:

DATE:

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

ADDRESS FOR GIVING NOTICES:

**3330 HIGHWAY 90
GAUTIER, MS 39553**

ENGINEER:

DATE:

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

ADDRESS FOR GIVING NOTICES:

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

EXHIBIT B
STANDARD HOURLY RATES

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

EXHIBIT B

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

PAYMENTS TO ENGINEER

This is an exhibit attached to, made part of, and incorporated by reference into the Agreement made on _____, 2024 between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING (ENGINEER) providing for professional engineering services.

1. ADDITIONAL SERVICES:

A. Topographic Survey

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

COST: LUMP SUM \$2,500.00

2. BASIC SERVICES:

A. Engineering Design/Bidding

Construction drawings and specifications will be prepared for the Project, taking into consideration the fees and costs associated with the construction and the professional services and administration of the Project. The Project concept includes installing a new sidewalk along Gautier Vancleave Road.

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

COST: LUMP SUM \$37,850.00

B. Construction Engineering & Inspection (CE&I) – N/A

This Contract does not include Construction Engineering & Inspection services.

TOTAL LUMP SUM COST: \$40,350.00

**Reproduction costs shall be a reimburseable expense billed to the contract.*

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:

March 19, 2024

Title:

Authorization to acknowledge bids and award the contract for the purchase of excavators for City of Gautier's Utility Department

Introduced by:

Contact Person/Telephone

Ramona Morgan 497-8000

Summary Explanation: Authorization to acknowledge receipt of three (3) bids for the purchase of excavators and award a contract to the best bid, Puckett Rents, for the total base bid of \$188,046.48, with a 3-year extended warranty and one-day delivery time.

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 000-2024

WHEREAS, the City of Gautier requested bids for excavators for the City of Gautier's Utility Department; and

WHEREAS, on or before March 11, 2024, three (3) bids were received by the City, which is hereby acknowledged; and

WHEREAS, the Public Works Director and Seymour Engineering performed a complete review of the bids, and recommends awarding the contract to the best bid, Puckett Rents, for the total base bid of \$188,046.48; and

WHEREAS, the Mayor and Council find that, though the Puckett Rents bid is not the lowest, it is the lowest and best due to the 3-year extended warranty and one-day delivery time; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award the contract to Puckett Rents., in an amount not to exceed \$188,046.48, with a 3-year extended warranty and one-day delivery; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Puckett Rents., for excavators for the City of Gautier's Utility Department, 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 March 19, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Ramona Morgan, Public Works Director
Date: March 11, 2024
Subject: Authorization to Acknowledge Bids and Award Contract for COG Utility Department-Purchase of Excavators

REQUEST:

The Public Works Department requests that City Council acknowledge receipt of three (3) bids for the purchase of excavators and award a contract bid to Puckett Rents for the total base bid, 3-year extended warranties, and a one-day delivery time of \$188,046.48.

BACKGROUND:

The City opted to purchase its equipment and fleet to reduce contract costs. The excavators are needed to perform the day-to-day and specified work throughout the City.

DISCUSSION:

Three (3) bids were received and opened on March 11, 2024. The Public Works Director and Seymour Engineering performed a complete review of the bids and recommends awarding the contract bid to Puckett Rents for the total base bid, 3-year extended warranties, and one-day delivery time of \$188,046.48.

RECOMMENDATION:

The Public Works Department recommends that City Council acknowledge receipt of three (3) bids for the purchase of excavators and award a contract bid to Puckett Rents for the total base bid, 3-year extended warranties, and one-day delivery time of \$188,046.48.

The City Council may:

1. Accept bids and authorize the award and execution of the purchase, as presented; or
2. Reject all bids and modify the specs and purchase requirements; or
3. Reject all bids and re-advertise.

ATTACHMENT(S):

1. Bid Tabulation



**PURCHASE OF EXCAVATORS
BID OPENING**

March 11th 2024 11:00 A.M.
City of Gautier, 3330 Highway 90, Gautier, MS 39553

CERTIFIED BID TABULATION SHEET

COMPANY NAME	BASE BID
Puckett Rents	\$ 186,762.48
LYLE Machinery	\$200,640.00
Stribling Equip.	\$ 184,360.21

1 DAY

30 days

60 days

CERTIFIED BY: _____

City of Gautier

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:

March 19, 2024

Title:

Authorization to acknowledge bids and award the contract for City of Gautier's Utility Department Vehicles

Introduced by:

Contact Person/Telephone

Ramona Morgan 497-8000

Summary Explanation: Authorization to acknowledge receipt of one bid for the purchase of ten (10) utility trucks and award a contract to the lowest and best bid to Dale Earnhardt Jr. Chevrolet for the total base bid of \$459,377 with a three-day delivery time.

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 000-2024

WHEREAS, the City of Gautier has requested bids for the purchase of ten (10) utility trucks for the City of Gautier's Utility Department; and

WHEREAS, on or before March 8, 2024, one (1) bid was received by the City, which is hereby acknowledged; and

WHEREAS, the Public Works Director and Seymour Engineering performed a complete review of the bid and recommends awarding the contract to Dale Earnhardt Jr. Chevrolet in an amount not to exceed \$459,377; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award the contract to Dale Earnhardt Jr. Chevrolet., in an amount not to exceed \$459,377; and

WHEREAS, the Mayor and Council Members hereby find that, based on all relevant criteria, the written recommendation of Seymour Engineering, and the bases outlined therein, that Dale Earnhardt Jr Chevrolet., has submitted the lowest and best bid; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Dale Earnhardt Jr. Chevrolet., for the purchase of ten (10) utility trucks for the City of Gautier's Utility Department, 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 March 19, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Ramona Morgan, Public Works Director
Date: March 11, 2024
Subject: Authorization to Acknowledge Bids and Award Contract for COG Utility Department Vehicles

REQUEST:

The Public Works Department requests that City Council acknowledge receipt of one (1) bid for the purchase of ten (10) utility trucks and award a contract to the lowest and best bid to Dale Earnhardt Jr. Chevrolet for the total base bid of \$459,377 with a three-day delivery time.

BACKGROUND:

The City opted to purchase its equipment and fleet to reduce contract costs. The Public Work's previous utility vehicles were left in poor and inoperable condition by the previously authorized users. To perform the specified work for the City, the purchase of ten (10) utility vehicles is needed.

DISCUSSION:

One (1) bid was received and opened on March 8, 2024. The Public Works Director and Seymour Engineering performed a complete review of the bid and recommends awarding the contract to the lowest and best bid to Dale Earnhardt Jr. Chevrolet for the total base bid of \$459,377, with a one-day delivery time after award.

RECOMMENDATION:

The Public Works Department recommends that City Council acknowledge receipt of one (1) bid for the purchase of excavators and award a contract to the lowest and best bid to Dale Earnhardt Jr. Chevrolet for the total base bid of \$459,377 with a three-day delivery time.

The City Council may:

1. Accept bids and authorize the award and execution of the purchase, as presented; or
2. Reject all bids and modify the specs and purchase requirements; or
3. Reject all bids and re-advertise.

ATTACHMENT(S):

1. Bid Tabulation



**PURCHASE OF PICKUP TRUCKS
BID OPENING**

March 8th 2024 11:00 A.M.
City of Gautier, 3330 Highway 90, Gautier, MS 39553

CERTIFIED BID TABULATION SHEET

COMPANY NAME	BASE BID
Deile Garland	459,377

Delivery
3 days after award

CERTIFIED BY: _____
City of Gautier

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:
Title:

March 19, 2024
Authorization for barricades to be utilized by
Gautier Pride for an organizational
celebration at Azteca's Restaurant

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization for barricades to be utilized by Gautier Pride for an organizational celebration at Azteca's Restaurant

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 000-2024

WHEREAS, Gautier Pride has requested use of city barricades for an organizational celebration at Azteca's from 11:00 AM until 11:00 PM on May 5, 2024; and

WHEREAS, Gautier Pride is a community service entity, and is tax exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code; and

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

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

WHEREAS, the Mayor and Members of the Council have determined that the provision of the requested assistance been matched by other existing funds.

IT IS THEREFORE ORDERED that the Mayor and Members of the Council of the City of Gautier, Mississippi that the use of the barricades by Gautier Pride is hereby authorized.

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

Motion was made by **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 March 19, 2024.



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 05/05/2024 Day or Week Sunday Starting Time 11:00 AM PM

Ending Time: 11:00 AM PM Proposed Location of the Event: 2405 Hwy 90

Describe the type of event to be conducted: BLOCK PARTY

Reason for Event, Demonstration or March:

S De Mayo - Annual Party

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

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

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: Aztecas Restaurant & Cantina Phone: (228) 497-2100

Address: 2405 Hwy. 90 Gautier MS 39553
City State Zip

Type of Organization: Restaurant Profit: ☒ Non-Profit Federal ID# _____
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Luis E. Mendoza Phone (Home): (228) 249-3898

Address: 2512 El Virgenes St. Phone (Work): (228) 497-2100

City: Gautier State: MS Zip Code: 39553

Position with Organization: Manager

Individual(s) Responsible for keeping order and maintenance:

Name: Luis E. Mendoza Phone (H): (228) 249-3898 (W) ()

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

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

Requirements of Applicant:

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

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

Applicant's Signature: _____

175

Date: 03.12.2024

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: _____

Approved: _____ Disapproved: _____

Approval/Disapproval Authority _____

Date: _____

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
March 19, 2024**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
