

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
June 4, 2024 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. City of Gautier's Drive-in Movie Night, featuring Barbie, will be Friday, June 7th, beginning at 8pm at the former Singing River Mall Property.
2. Gautier's Farmers Market will be Saturday, June 8th from 8am until 12pm at the former Singing River Mall Property.
3. Tasty Thursday will be June 27th, starting at 11am at the former Singing River Mall Property.
4. Jackson County and the City of Gautier will be hosting a Community Campout at Shepard State Park on June 29th through June 30th (check-in will begin on June 29th at 1pm).

IV. Presentation Agenda

V. Business Agenda

1. Creation, reclassification, and elimination of specified positions, and approval of the Revised Schedule of Authorized Positions

☐	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 the Recessed Council Meeting held May 21, 2024

2. **Approval to retain Butler Snow LLP to prepare and submit the City of Gautier's Fiscal Year 2023 Financial Disclosure Statement**
3. **Approval of water and sewer adjustments for June 2024 in the amount of \$25,972.77**
4. **Approval of lease purchase agreement with Community Bank for E-ONE Class A Pumper**

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 June 18, 2024 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
June 4, 2024**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. City of Gautier's Drive-in Movie Night, featuring Barbie, will be Friday, June 7th, beginning at 8pm at the former Singing River Mall Property.
2. Gautier's Farmers Market will be Saturday, June 8th from 8am until 12pm at the former Singing River Mall Property.
3. Tasty Thursday will be June 27th, starting at 11am at the former Singing River Mall Property.
4. Jackson County and the City of Gautier will be hosting a Community Campout at Shepard State Park on June 29th through June 30th (check-in will begin on June 29th at 1pm).

NOTES:

DRIVE-IN MOVIE

FEATURING

Barbie



**FREE
EVENT**



FRIDAY JUN. 7TH 8:00 PM
2800 HWY 90

**BRING YOUR LAWN CHAIRS & BLANKETS AND
ENJOY A MOVIE ON THE BIG SCREEN**



****NEW LOCATION ****

Come be a part of the



GAUTIER FARMER'S MARKET

2ND SAT MAY- SEPT. 8AM-12PM

FORMER SINGING RIVER MALL PROPERTY 2800 HWY 90



To become a vendor call 228-497-2244





GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS



JACKSON COUNTY AND THE CITY OF GAUTIER PRESENT COMMUNITY CAMPOUT



Free community
event for all ages.
Bring your own
camping gear &
personal items.

Register online with QR CODE or at
[https://secure.rec1.com/MS/jackson-county-ms/
catalog?filter=c2VhcmNoPTI4OTMyMDU=](https://secure.rec1.com/MS/jackson-county-ms/catalog?filter=c2VhcmNoPTI4OTMyMDU=)



Shepard State Park - Gautier
1034 Graveline Rd

Check-In will be at the Pavilion

Questions: Gautier Parks & Recreation

228-497-2244 or

tgonzalez@gautier-ms.gov

NO alcohol, NO TVs, NO pets

- June 29 & 30, 2024
- Check-In starts at 1pm
- Outdoor/Camp Games - 3pm
- Bonfire/S'mores - 6pm
- Movie/Popcorn - 7:30pm
- Morning Hike - Sunday 7am
- Rental tents available
- Dinner, S'mores & Breakfast will be provided

Thank you to our sponsors:



CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
June 4, 2024

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

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

Council Meeting:
Title:

June 4, 2024
**Creation, reclassification, and elimination of
specified positions, and approval of the Revised
Schedule of Authorized Positions**

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

**Summary Explanation: Creation, reclassification, and elimination of specified positions, and
approval of the Revised Schedule of Authorized Positions**

EXHBITS 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:

ORDINANCE NUMBER 000-2024

ORDINANCE APPROVING CREATION, RECLASSIFICATION, AND ELIMINATION OF SPECIFIED POSITIONS, AND A REVISED SCHEDULE OF AUTHORIZED POSITIONS

AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, PROVIDING AUTHORITY & INTENT; PURSUANT TO MISSISSIPPI ANNOTATED CODE 21-9-45, AUTHORIZING THE CITY COUNCIL TO CREATE, RECLASSIFY, AND ELIMINATE SPECIFIED POSITIONS, AND TO APPROVE THE REVISED SCHEDULE OF AUTHORIZED POSITIONS.

WHEREAS, the City Manager has recommended creation, reclassification and elimination of the following positions pursuant to Miss. Code Ann. 21-9-45:

1. Fire Department
 - a. Create nine (9) Part Time Firefighters

WHEREAS, the City Manager recommends the approval of the attached Revised Schedule of Authorized Positions including the necessary funding to reflect these changes;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CODE OF ORDINANCES OF THE CITY OF GAUTIER IS AMENDED AS FOLLOWS:

SECTION 1. Authority & Intent

- A. The Gautier City Council held a public meeting on January 16, 2024, to consider creation, elimination and funding of specified positions, the reclassification of specified positions, and the Revised Schedule of Authorized Positions.

SECTION 2.

- A. The Gautier City Council creates or funds the following positions:
 1. Fire Department
 - a. Nine (9) Part Time Firefighters
- B. The Gautier City Council reclassifies the following positions:
 1. None
- C. The Official Schedule of Authorized Positions shall be amended as attached.

SECTION 3. This Article shall be effective upon advertisement and adoption, pursuant to

Mississippi Annotated Code.

Thereupon, upon motion duly made by _____, seconded by _____ to adopt the foregoing ordinance and received the following votes:

AYES:

NAYS:

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 4th day of June 2024.

Casey Vaughan, Mayor

Attest: _____
Teresa L Montgomery
City Clerk

The Ordinance and Schedule of Authorized Positions will be available for viewing at Gautier City Hall, Gautier Public Library and Gautier Utilities Department.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula S Yancey, City Manager
From: Teresa L Montgomery, City Clerk
Date: May 22, 2024
Subject: Request to Approve Nine (9) Part-time Firefighter Positions

REQUEST:

The Fire Department requests that the Gautier City Council consider approving the creation of nine (9) part-time firefighter positions. This will provide a pool of three (3) candidates per shift to address minimum staffing requirements.

BACKGROUND:

Due to high turnover and recruitment issues, Fire Department personnel are currently working excessive over time hours in order to meet mandated minimum staffing requirements. This overtime expense is not a budgetary concern as it is funded by attrition. However, this constant overtime has resulted in personnel costs as our firefighters are currently suffering from work fatigue. As a result, the Fire Union requests that the City implement the Part Time Firefighter Program as specified in their contract. All requirements have been met to implement the program.

DISCUSSION:

The part-time firefighter program was developed and initially implemented in 2013. Although not utilized in recent years, the program has been updated to current standards. However, prior to program implementation, the Schedule of Authorized Positions must be amended to include staffing for the part-time firefighter positions. These part-time firefighters will be utilized to ensure minimum staffing requirements are met when full-time firefighters are absent due to scheduled leave and training.

Part-time firefighters will be fully certified and paid a rate of \$18.00 per hour, plus FICA, Workers' Compensation and PERS contributions. Part-time firefighters will be paid out of the approved salary budget for FY 2024.

RECOMMENDATION:

It is recommended the Gautier City Council approve nine (9) part-time firefighter positions in order to implement the Part Time Firefighter Program for FY 2024.

SCHEDULE OF AUTHORIZED POSITIONS

Proposed JUN 04 2024

DEPARTMENT	PAY SCALE	PAY GRADE	FULL TIME	PART TIME	RESERVE (Not Paid)
JUDICIAL DEPARTMENT					
City Judge	N/A	N/A		1	
Public Defender				Unfunded (1)	
Total Funded				1	
Total Non-Funded				1	
EXECUTIVE DEPARTMENT					
City Manager	N/A	N/A	1		
Administrative Assistant III	2080	11	Unfunded (1)		
Economic Developer			Unfunded (1)		
Total Funded			1		
Total Non-Funded			2		
GRANTS AND PROJECTS DEPT.					
Director	2080	22	1		
Media Coordinator	2080	18	1		
Project Specialist	2080	15	1		
Total Funded			3		
RECREATION DEPT.					
Director	2080	22	1		
Recreation Coordinator	2080	17	1		
Athletics Manager	2080	15	1		
Parks Supervisor	2080	14	1		
Crew Leader-Grounds/Maint Ops	2080	12	1		
Grounds-Maintenance Operator	2080	8	4		
Grounds-Maintenance Operator	2080	8	Unfunded (1)		
Custodian	2080	8	1		
Administrative Assistant I	2080	9	1		
Park Attendant	2080	8	1		
PT-Temp Grounds-Maint Operator	N/A	N/A		1	
Park Attendant	N/A	N/A		Unfunded (1)	
Student Administrative Clerk	N/A	N/A		Unfunded (1)	
Total Funded			12	1	
Total Non-Funded			1	2	
HUMAN RESOURCES DEPARTMENT					
Director			Unfunded (1)		
HR Specialist	2080	15	1		
Total Funded			1		
Total Non-Funded			1		

CITY CLERK DEPARTMENT

City Clerk/Comptroller	2080	22	1
Assistant Comptroller	2080	19	1
Deputy City Clerk II	2080	16	1
Deputy City Clerk I	2080	15	1
Purchasing Agent	2080	14	1
Accounting Generalist	2080	12	Unfunded (1)
Administrative Assistant I	2080	9	1

Court Division

Court Clerk	2080	17	1
Deputy Court Clerk II	2080	10	1
Deputy Court Clerk I	2080	9	1

Total Funded			9
Total Non-Funded			1

PLANNING DEPARTMENT

Director/Building Official	2080	22	1
Planning Technician	2080	12	1
Building and Code Inspector	2080	17	1
Code Enforcement Officer	2080	11	3
Code Enforcement Officer	2080	11	Unfunded (1)
Administrative Assistant I	2080	9	1

Maintenance Division

Head Mechanic	2080	18	1
Mechanic	2080	15	1
Multi-Craft Maintenance Worker	2080	18	1
Maintenance Helper	2080	9	1

Total Funded			11
Total Non-Funded			1

POLICE DEPARTMENT

Police Chief	2080 A	22	1
Deputy Chief	2080 A	21	1
Captain	2080	15	2
Administrative Assistant IV	2080 A	14	1
Records Clerk	2080 A	8	1

CID

Lieutenant	2080	14	1
Sergeant	2080	13	1
Detective	2080	12	3
FBI Task Force Officer	2080	12	1
DEA Task Force Officer	2080	12	1
Narcotics Officer	2080	12	1
Crime Prevention Officer	2080	12	1

Patrol

Patrol Lieutenant	2184	11	4	
Patrol Sergeant	2184	10S	4	
Patrol Officer	2184	9 or 10*	16	
Patrol Officer	2184	9 or 10*	Unfunded (4)	
TAC Officer	2080 A	14	1	
Dispatcher	2184	8	8	
Animal Control Officer	2080 A	11	1	

Traffic

Traffic Sergeant	2080	10S	1	
Traffic Officer	2080	10	2	
Traffic Officer	2080	10	Unfunded (2)	
School Crossing Guard	N/A	N/A	4	
Reserve Officer	N/A	N/A		21

Total Funded			52	4	21
Total Non-Funded			6		

* Probationary Officer Grade 9

FIRE DEPARTMENT

Fire Chief	2080 A	22	1	
Deputy Fire Chief/Fire Marshall	2080 A	21	1	
Fire Training Chief	2080 A	18	1	
Battalion Chief	2600	12	3	
Captain	2600	11	12	
Firefighter	2600	10	21	
Firefighter	2600	10	Unfunded (3)	
Firefighter - Part Time	N/A	N/A	9	

Total Funded			39	9	
Total Non-Funded			3		

PUBLIC WORKS DEPARTMENT

Director	2080	22	1	
<u>Utility Services Division</u>				
Utility Services Manager	2080	18	1	
Utility Billing Supervisor	2080	15	1	
Utility Billing Clerk	2080	12	1	
Customer Service Representative	2080	8	3	
Meter Reader Crew Leader	2080	10	1	
Meter Reader	2080	9	3	
Total Funded			11	

<u>Summary of Authorized Positions</u>	<u>Full Time</u>	<u>Part Time</u>	<u>Reserve Positions</u>
Judicial: Funded		1	
Judicial: Non-funded		1	
Executive Dept: Funded	1		
Executive Dept: Non-funded	2		
Grants and Projects Dept	3		
Recreation Dept	12	1	
Recreation Dept: Non-funded	1	2	
Human Resources Dept: Funded	1		
Human Resources Dept: Non-funded	1		
City Clerk Dept	9		
City Clerk Dept: Non-funded	1		
Planning Dept: Funded	11		
Planning Dept: Non-funded	1		
Police Department: Funded	52	4	21
Police Department: Non-funded	6		
Fire Dept: Funded	39	9	
Fire Dept: Non-funded	3		
Public Works: Funded	11		
TOTAL	139	15	21
TOTAL NON-FUNDED	15	3	

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

Council Meeting: June 4, 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 June 4, 2024.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AGJ SYSTEMS & NETWORKS INC	242260	06/04/2024	05/28/2024			15,483.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	MAY 2024: MSP COMPLETE CARE		MSP-113596	05/01/2024			6,200.00
	001-092-606	MAY 2024: MS365 EXC (83)		113670	05/01/2024			415.00
	001-092-606	MAY 2024: MS365 BUS (35)		113670	05/01/2024			472.50
	001-092-606	MAY 2024: LITIGATN HOLD (18)		113670	05/01/2024			54.00
	001-092-606	MAY 2024: BACKUP SERVER (2)		113695	05/01/2024			600.00
	001-092-606	JUN 2024: MSP COMPLETE CARE		MSP-114291	06/01/2024			6,200.00
	001-092-606	JUN 2024: MS365 EXC (83)		114369	06/01/2024			415.00
	001-092-606	JUN 2024: MS365 BUS (35)		114369	06/01/2024			472.50
	001-092-606	JUN 2024: LITIGATN HOLD (18)		114369	06/01/2024			54.00
	001-092-606	JUN 2024: BACKUP SERVER (2)		114395	06/01/2024			600.00
001	SUN HERALD	242261	06/04/2024	05/28/2024			971.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	52 WK SUBSCRIPTION		BLX2003375	06/23/2024			971.14
001	GLOBALSTAR	242270	06/04/2024	05/28/2024			102.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0070487953	05/16/2024			102.17
001	C SPIRE WIRELESS	242273	06/04/2024	05/28/2024			896.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-606	MODEM DATA PLAN (26) MAY 24		3000848065	05/02/2024			896.48
001	C SPIRE WIRELESS	242274	06/04/2024	05/28/2024			971.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	05/11/2024			488.40
	001-100-605	DATA CARDS (14)		0032680896	05/11/2024			482.72
001	AT&T	242276	06/04/2024	05/28/2024			38.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC LINE MONITORING		2284970262	05/14/2024			38.12
001	AT&T	242277	06/04/2024	05/28/2024			4,632.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	05/14/2024			4,632.20
001	RJ YOUNG COMPANY LLC	242280	06/04/2024	05/28/2024			1,032.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV6923592	05/14/2024			470.88
	001-092-698	IM C8000 USAGE: B/W		INV6923592	05/14/2024			168.62
	001-092-698	IM C8000 USAGE: COLOR		INV6923592	05/14/2024			213.98
	001-090-698	MP C4504 USAGE: B/W		INV6923592	05/14/2024			24.86
	001-090-698	MP C4504 USAGE: COLOR		INV6923592	05/14/2024			153.94
001	RJ YOUNG COMPANY LLC	242282	06/04/2024	05/28/2024			76.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	LEXMARK C4150: BASE FEE		INV6916656	05/08/2024			38.00
	001-100-699	RICO IM C2500:BASE FEE		INV6916656	05/08/2024			37.55

Docket of Claims
Release date from 06/04/2024 thru 06/04/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	242282	06/04/2024	05/28/2024			76.51	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	IM C2500 USAGE: B/W		INV6916656	05/08/2024			.96
001	RJ YOUNG COMPANY LLC	242283	06/04/2024	05/28/2024			266.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV6925267	05/15/2024			216.47
	001-100-699	ADMIN FEE		INV6925267	05/15/2024			8.00
	001-100-699	MP C2504EX USAGE: COLOR		INV6925267	05/15/2024			42.51
001	RJ YOUNG COMPANY LLC	242284	06/04/2024	05/28/2024			121.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV6937107	05/22/2024			113.14
	001-161-698	ADMIN FEE		INV6937107	05/22/2024			8.00
001	SPARKLIGHT	242286	06/04/2024	05/28/2024			136.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAY 2024: POLICE 107718371		05082024	05/08/2024			136.51
001	SPARKLIGHT	242287	06/04/2024	05/28/2024			71.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAY 2024: CBL BOX 118476316		05082024	05/08/2024			71.37
001	SPARKLIGHT	242288	06/04/2024	05/28/2024			106.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUN 2024: CFD 122024086		05232024	05/23/2024			106.66
001	SPARKLIGHT	242289	06/04/2024	05/28/2024			96.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUN 2024: NFD 122024383		05232024	05/23/2024			96.71
001	SPARKLIGHT	242290	06/04/2024	05/28/2024			96.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUN 2024: SFD 122025091		05232024	05/23/2024			96.71
001	SPARKLIGHT	242291	06/04/2024	05/28/2024			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	JUN 2024: GARAGE 134679919		05202024	05/20/2024			127.95
001	SPARKLIGHT	242292	06/04/2024	05/28/2024			230.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	JUN 2024: BACOT#135939403		05232024	05/23/2024			230.88
001	FUELMAN	242296	06/04/2024	05/29/2024			3,168.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP66478726	05/20/2024			42.63
	001-100-525	UNL FUEL		NP66478726	05/20/2024			2,284.17
	001-161-525	UNL&DSL FUEL		NP66478726	05/20/2024			573.92
	001-170-525	UNL FUEL		NP66478726	05/20/2024			268.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	242298	06/04/2024	05/29/2024			4,200.07	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP66501053	05/27/2024				65.30
	001-100-525	UNL FUEL	NP66501053	05/27/2024				3,126.22
	001-161-525	UNL&DSL FUEL	NP66501053	05/27/2024				491.34
	001-170-525	UNL FUEL	NP66501053	05/27/2024				425.52
	001-205-525	UNL&DSL FUEL	NP66501053	05/27/2024				91.69
001	SINGING RIVER ELECTRIC COOPERATIVE	242300	06/04/2024	05/29/2024			2,346.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-631	POLICE STATION 66298004	05182024	08/23/2024				1,735.06
	001-201-629	SIGNAL LIGHT 89113001	05182024	08/23/2024				66.17
	001-170-631	CITY PARK RESTRMS 89912001	05182024	08/23/2024				165.80
	001-201-633	STREET LIGHTS 90345002	05182024	08/23/2024				195.13
	001-092-631	RECORDS BLDG 90790001	05182024	08/23/2024				135.68
	001-170-631	FRAZIER RESTRMS 98546001	05182024	08/23/2024				48.16
001	SINGING RIVER ELECTRIC COOPERATIVE	242301	06/04/2024	05/29/2024			116.11	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-631	SPORTS PAVILION 66582005	05182024	05/23/2024				83.42
	001-170-631	FITNESS TRAIL 109268001	05182024	05/23/2024				32.69
001	SINGING RIVER ELECTRIC COOPERATIVE	242302	06/04/2024	05/29/2024			884.40	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	DOLPHIN ST 94987002	05182024	05/23/2024				51.67
	001-201-633	DOLPHIN ST 94988002	05182024	05/23/2024				59.07
	001-201-633	DOLPHIN ST 94989002	05182024	05/23/2024				72.30
	001-201-633	DOLPHIN ST 94990002	05182024	05/23/2024				657.18
	001-092-631	BELK SIGN 97127001	05182024	05/23/2024				44.18
001	SINGING RIVER ELECTRIC COOPERATIVE	242303	06/04/2024	05/29/2024			494.70	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	SOUTH FD 76008001	05192024	05/24/2024				258.12
	001-170-631	BACOT SPLASHPAD 103751001	05192024	05/24/2024				31.83
	001-170-631	BACOT UPGRADES 113730001	05192024	05/24/2024				54.31
	001-170-631	BACOT 114484001	05192024	05/24/2024				150.44
001	SINGING RIVER ELECTRIC COOPERATIVE	242305	06/04/2024	05/29/2024			9,827.02	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	STREET LIGHTING 10054	05182024	05/23/2024				7,055.45
	001-092-631	CITY HALL 10045	05182024	05/23/2024				877.98
	001-201-633	WM PAYNE 10045/100244008	05182024	05/23/2024				54.25
	001-170-631	FRAZIER PARK 10054	05182024	05/23/2024				63.50
	001-170-631	SENIOR BLDG 10054	05182024	05/23/2024				295.27
	001-170-631	CITY PARK 10054	05182024	05/23/2024				134.49
	001-161-631	CENTRAL FD 10054	05182024	05/23/2024				372.01
	001-092-631	PUBLIC WORKS 10054	05182024	05/23/2024				300.33
	001-092-631	HW 90 SIGN 10054	05182024	05/23/2024				35.49
	001-201-629	SIGNAL LIGHTS 10054	05182024	05/23/2024				638.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	242306	06/04/2024	05/29/2024			761.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		05152024	05/22/2024			468.12
	001-161-631	MARIN BLUFF FD 58380001		05152024	05/22/2024			212.21
	001-201-629	SIGNAL LIGHTS 17546		05152024	05/22/2024			39.35
	001-092-631	CITY LIMIT SIGN 17546		05152024	05/22/2024			41.50
001	SINGING RIVER ELECTRIC COOPERATIVE	242309	06/04/2024	05/29/2024			584.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	ROUNDAABOUT 102311004		05182024	05/23/2024			30.00
	001-201-633	WM PAYNE 100245001		05182024	05/23/2024			63.58
	001-170-631	BACOT LIGHTS 10137		05182024	05/23/2024			273.63
	001-201-629	SIGNAL LIGHTS 10138		05182024	05/23/2024			127.29
	001-170-631	SRM PW BOX 8 14459007		05182024	05/23/2024			30.00
	001-170-631	DOLPHIN PW BOX 6 110759006		05182024	05/23/2024			30.00
	001-170-631	SRM VENUE 104312012		05182024	05/23/2024			30.00
001	SEYMOUR ENGINEERING PLLC	242311	06/04/2024	05/29/2024			11,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	DESIGN: W&S MALL PROP		9082	05/25/2024			11,250.00
001	SEYMOUR ENGINEERING PLLC	242313	06/04/2024	05/29/2024			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	BIDDING: LIFT STN UPGS		9081	05/25/2024			10,000.00
001	RIDGDELL BROS INC	242321	06/04/2024	05/29/2024			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-520	BED MAINT: ENT SIGNS		23083000	05/28/2024			1,006.66
	001-201-679	LAWN MAINT: SOUTH HWY 90		23082999	05/28/2024			615.00
	001-201-679	LAWN MAINT: HWY 90 INTS		23082997	05/28/2024			983.33
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	242326	06/04/2024	05/29/2024			550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	STEAK & STAKE SPONSOR: MENTOR		06202024	05/28/2024			550.00
001	MISSISSIPPI SONGWRITERS FESTIVAL INC	242331	06/04/2024	05/29/2024			1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-645	2024 EVENT SPONSORSHIP		05292024	05/29/2024			1,000.00
001	PASCAGOULA SHEET METAL WORKS INC	242340	06/04/2024	05/29/2024			1,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	REPR FORKS: FORKLIFT		80164	05/21/2024	240849		1,600.00
001	SUNBELT FIRE INC	242343	06/04/2024	05/29/2024			3,537.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	STRAP T-BOLT LG SS (2):E3		00013203	05/23/2024	240853		717.98
	001-161-638	TANK STRAP PAD RBR X LTH (9)		00013203	05/23/2024	240853		107.91
	001-161-638	FREIGHT		00013203	05/23/2024	240853		72.02
	001-161-638	UNI-GOVERNOR CLASS 1: ENG 4		13323	05/28/2024	240892		2,617.80
	001-161-638	FREIGHT		13323	05/28/2024	240892		22.00

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001	FOSTERS A/C & HEATING INC	242344	06/04/2024	05/29/2024			1,195.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	DIAGNOSTIC: WEST STN A/C		W1147593	05/16/2024	240795		325.00
	001-161-635	PARTS: BLOWER MTR; 60A BRKR		W1147593	05/16/2024	240795		720.88
	001-161-635	LABOR		W1147593	05/16/2024	240795		150.00
001	MS ASSOC OF CHIEFS OF POLICE	242345	06/04/2024	05/29/2024			205.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	NATL DISPATCHER TEST (10)		SA58066	05/13/2024	240847		180.00
	001-022-660	SHIPPING: NDST		SA58066	05/13/2024	240847		25.00
001	CUSTOM PRODUCTS CORPORATION	242346	06/04/2024	05/29/2024			173.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	S1824W18HA 18X24 CHEVRON (6)		INV7421	05/09/2024	240844		152.16
	001-201-565	SHIPPING		INV7421	05/09/2024	240844		21.39
001	GULF COAST ARMY NAVY STORE	242348	06/04/2024	05/29/2024			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	DUTY BOOTS: STONEWALL		487179	05/10/2024	240773		100.00
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	242350	06/04/2024	05/29/2024			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	2X10 DOOR PLATE W/ HLDR (6)		2402110	02/28/2024	240528		120.00
	001-100-635	2X10 DOOR PLATE NO HOLDER (5)		2402110	02/28/2024	240528		60.00
001	LEE TRACTOR CO OF MISSISSIPPI INC	242351	06/04/2024	05/29/2024			280.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	KUB 15531-64017 ASSY DYNAMO		PI15158	05/20/2024	240866		280.40
001	TIFFANY NOELLE POWER	242355	06/04/2024	05/29/2024			395.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	40HR BASIC 911 OFCR: WYATT,K		2024-002	05/09/2024	240842		395.00
001	ZANE BARRON	242356	06/04/2024	05/29/2024			850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	TERMITE TRMT: SR CENTER		05282024	05/28/2024	240888		850.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	242357	06/04/2024	05/29/2024			1,011.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	HD PACKING TAPE 6PK		6002204782	05/08/2024	240828		11.50
	001-040-559	CHAIR MAT 36"X48" (2)		6002204782	05/08/2024	240828		62.28
	001-040-500	BRO TN-221 MAG STD TONER		6002204782	05/08/2024	240828		61.94
	001-040-500	BRO TN-221 CYAN STD TONER		6002204782	05/08/2024	240828		61.94
	001-040-500	DAB N SEAL 4PK		6002204782	05/08/2024	240828		6.37
	001-040-500	BRO TN-221 BLK STD TONER		6002204782	05/08/2024	240828		75.49
	001-040-500	BROTHER DR-221 DRUM 4PK		6002204782	05/08/2024	240828		132.98
	001-022-500	HP 950XL/951 HY BK/C/Y/M		6002204782	05/08/2024	240828		119.01
	001-040-500	#19 RUBBER BANDS 1500 PK		6002204782	05/08/2024	240828		3.15
	001-040-500	LEXMARK 501 BLK HY TONER(2)		6002204782	05/08/2024	240828		350.78
	001-040-500	STICKY NOTE 3X3 12PK		6002204782	05/08/2024	240828		3.96

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001	STAPLES BUSINESS ADVANTAGE DEPT	ATL	242357	06/04/2024	05/29/2024		1,011.89	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	BRO TN770 EXTRA HY BLK TONER		6002204782	05/08/2024	240828		122.49
001	CUPIT SIGNS OF MISSISSIPPI INC		242360	06/04/2024	05/29/2024		384.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-615	4X8 TASTY THURSDAY BANNER(2)		36280F	04/15/2024	240731		384.00
001	WARING OIL COMPANY LLC		242361	06/04/2024	05/29/2024		3,812.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-525	87 UNL FUEL: 1250 GAL		329544	05/16/2024	240846		3,812.50
001	INTAPOL INDUSTRIES INC		242362	06/04/2024	05/29/2024		754.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	STL TOE ROAD BOOTS		31947	01/24/2024	240353		329.99
	001-100-535	MOTORCYCLE BREECHES NAVY(3)		31947	01/24/2024	240353		389.97
	001-100-535	SHIPPING		31947	01/24/2024	240353		34.99
001	COASTAL FIRE AND SAFETY LLC		242363	06/04/2024	05/29/2024		262.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	ACCESS PROXIMITY CARD (50)		34590	04/14/2024	240657		262.50
001	AMAZON CAPITAL SERVICE		242364	06/04/2024	05/29/2024		408.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	WATER TEMP SENSOR: KUBOTA		17KNPYK13G	05/07/2024	240822		21.99
	001-205-559	COMP CYL HEAD/FULL GSMT KIT		17KNPYK13G	05/07/2024	240822		329.99
	001-205-559	2PC CABINET CAM LOCK		17KNPYK13G	05/07/2024	240822		9.95
	001-205-559	SHIPPING		17KNPYK13G	05/07/2024	240822		47.00
001	MOTOROLA SOLUTIONS INC		242365	06/04/2024	05/29/2024		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	4RE POE SWITCH (4)		8281848759	03/19/2024	240593		1,000.00
001	OCCUPATIONAL HEALTH CENTER INC		242367	06/04/2024	05/29/2024		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: BIRD,S		363030	05/21/2024	240859		75.00
	001-100-604	COC DRUG SCREEN: BIRD,S		363030	05/21/2024	240859		70.00
001	MOTOROLA INC		242369	06/04/2024	05/29/2024		680.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-706	APX RACK MOUNT KIT		8281889333	05/10/2024	240031		680.00
FUND TOTAL	1 Claims	to	Checks	51 Total	90,222.97 Manual	Held	Total	90,222.97

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	GOTTFRIED CONSTRUCTION LLC	242318	06/04/2024	05/29/2024			282,228.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-721-713	LS UPGRADES 25%		5	05/28/2024		282,228.00	
FUND TOTAL	3 Claims	to	Checks	1 Total	282,228.00	Manual	Held	Total 282,228.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	HUB INTERNATIONAL	242262	06/04/2024	05/28/2024			37,922.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-625	AMPHITHEATER; RESTROOMS (4)		3654498	05/21/2024			35,359.00
	004-510-625	SURPLUS LINES TAX		3654498	05/21/2024			1,414.36
	004-510-625	STAMPING FEE		3654498	05/21/2024			88.42
	004-510-625	MWUA HURRICANE TAX		3654498	05/21/2024			1,060.77
004	MISSISSIPPI POWER	242268	06/04/2024	05/28/2024			4,972.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-628	MAY 2024 LEASE: SOUND		0945635021	05/20/2024			4,972.00
004	LENA'S LAUNDRY LLC	242269	06/04/2024	05/28/2024			71.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	35.75 LBS LAUNDRY		170	05/26/2024			71.50
004	SPARKLIGHT	242272	06/04/2024	05/28/2024			1,790.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	5/20-6/19/24 SERV: 140013863		05192024	05/19/2024			1,690.00
	004-510-699	SALE TAX TD: SET UP INCORR		05192024	05/19/2024			100.50
004	RIDGDELL BROS INC	242322	06/04/2024	05/29/2024			3,962.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	LAWN MAINT: THE SOUND		23082998	05/28/2024			3,695.83
	004-510-699	GNAT-INSECT APPLICATION		23083001	05/28/2024			267.00
FUND TOTAL	4 Claims	to	Checks	5 Total	48,719.38 Manual	Held	Total	48,719.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	GULF COAST BUSINESS SUPPLY CO	242342	06/04/2024	05/29/2024			9,735.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	BAJA 4 LEG CHAIR (20)		266497	05/20/2024	240779		4,345.00
	156-100-799	Ocala TABLE 24X66 (10)		266497	05/20/2024	240779		1,969.00
	156-100-799	Ocala BASE 24X66 (10)		266497	05/20/2024	240779		3,421.00
FUND TOTAL 156 Claims	to	Checks	1 Total	9,735.00	Manual	Held	Total	9,735.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	242242	06/04/2024	05/20/2024			3,652.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		MAY 2024	05/20/2024			3,652.75
FUND TOTAL 172 Claims	to	Checks	1 Total	3,652.75	Manual	Held	Total	3,652.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FOSTERS A/C & HEATING INC	242263	06/04/2024	05/28/2024			167.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	R2 ESA CLEANING: LOBBY		P1146585	05/13/2024			167.50
176	GRAND VIEW SECURITY LLC	242264	06/04/2024	05/28/2024			2,050.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	ANNUAL SERVICE: SSP GATE		2405011300	05/20/2024			1,800.00
	176-170-699	LIFTMASTER GATE ACCESS SYSTEM		2405011300	05/20/2024			250.00
176	AT&T	242278	06/04/2024	05/28/2024			111.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MTHLY SERVICE 2 LINES		2284792244	05/14/2024			111.70
176	SPARKLIGHT	242293	06/04/2024	05/28/2024			214.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	JUN 2024:SSP 132698937		05202024	05/20/2024			214.39
176	SPARKLIGHT	242294	06/04/2024	05/28/2024			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	JUN 2024:SSP 136075116		05232024	05/23/2024			127.95
176	SINGING RIVER ELECTRIC COOPERATIVE	242310	06/04/2024	05/29/2024			1,590.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		05192024	05/24/2024			1,152.89
	176-170-631	HOUSE 76855002		05192024	05/24/2024			55.40
	176-170-631	SSP WELCOME CENTER 108928002		05192024	05/24/2024			352.28
	176-170-631	DUMP STATION 109931001		05192024	05/24/2024			30.11
FUND TOTAL 176 Claims		to	Checks	6 Total	4,262.22 Manual	Held	Total	4,262.22

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
177	SEYMOUR ENGINEERING PLLC Account Number 177-176-762	242307	06/04/2024	05/29/2024			13,760.00	
	Description ENG DESIGN/BIDDING 85%			Invoice # 9080	Date 05/25/2024	P.O.	Amount 13,760.00	
177	GULF COAST SOLUTIONS LLC Account Number 177-176-720	242308	06/04/2024	05/29/2024			162,894.19	
	Description SSP EXPANSION 29%			Invoice # 2	Date 05/28/2024	P.O.	Amount 162,894.19	
FUND TOTAL 177 Claims to		Checks	2 Total	176,654.19	Manual	Held	Total	176,654.19

Docket of Claims
Release date from 06/04/2024 thru 06/04/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
300	SEYMOUR ENGINEERING PLLC	242314	06/04/2024	05/29/2024			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	300-600-603	TOPOGRAPHIC SURVEY		9083	05/25/2024			6,500.00
FUND TOTAL 300 Claims	to	Checks	1 Total	6,500.00	Manual	Held	Total	6,500.00

Docket of Claims
Release date from 06/04/2024 thru 06/04/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	SEYMOUR ENGINEERING PLLC	242304	06/04/2024	05/29/2024			24,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-763	TO #7: CONST ADMIN 100		9079	05/25/2024		10,000.00	
	304-510-763	TO #7: RES PROJ REP 100%		9079	05/25/2024		14,300.00	
FUND TOTAL 304 Claims	to	Checks	1 Total	24,300.00	Manual	Held	Total	24,300.00

Docket of Claims
Release date from 06/04/2024 thru 06/04/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	SEYMOUR ENGINEERING PLLC	242312	06/04/2024	05/29/2024			20,530.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	362-600-762	ENG DESIGN 15%		9085	05/25/2024			20,530.00
FUND TOTAL 362 Claims	to	Checks	1 Total	20,530.00	Manual	Held	Total	20,530.00

Docket of Claims
Release date from 06/04/2024 thru 06/04/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	242239	06/04/2024	05/20/2024			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		05092024	05/09/2024			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		05092024	05/09/2024			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		05092024	05/09/2024			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		05092024	05/09/2024			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		05092024	05/09/2024			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		05092024	05/09/2024			9,665.99
400	2018-2019 BOND DEBT SERVICE FUND	242240	06/04/2024	05/20/2024			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JUN 2024: 2018 BOND DS		06012024	06/01/2024			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	242241	06/04/2024	05/20/2024			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JUN 2024: 2019 BOND DS		06012024	06/01/2024			32,000.00
400	JACKSON COUNTY UTILITY AUTHORITY	242265	06/04/2024	05/28/2024			223,406.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JUN 2024 TREATMENT CHGS		2583	06/01/2024			223,406.00
400	REGIONS BANK CORPORATE TRUST	242266	06/04/2024	05/28/2024			233,897.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-818	PRN: S2020 BOND 11504		G067Z08	05/05/2024			214,000.00
	400-680-819	INT: S2020 BOND 11504		G067Z08	05/05/2024			19,897.50
400	REGIONS BANK CORPORATE TRUST	242267	06/04/2024	05/28/2024			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2013 #5703 BOND FEE		116183	04/10/2024			2,500.00
400	SPARKLIGHT	242275	06/04/2024	05/28/2024			200.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUN 2024: 118901040 INTERNET		05162024	05/16/2024			180.88
	400-650-698	COMB ACCTS BAL DUE LESS ADJS		05162024	05/16/2024			19.59
400	AT&T	242279	06/04/2024	05/28/2024			81.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	05/06/2024			81.06
400	TYLER TECHNOLOGIES INC	242281	06/04/2024	05/28/2024			39,428.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	07/24-06/25 ERP PRO ANNUAL FEE		025-467233	06/01/2024			39,428.54
400	RJ YOUNG COMPANY LLC	242285	06/04/2024	05/28/2024			208.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV6923593	05/14/2024			166.49
	400-650-698	IM C4500 USAGE:B/W		INV6923593	05/14/2024			4.86
	400-650-698	IM C4500 USAGE:COLOR		INV6923593	05/14/2024			37.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	242295	06/04/2024	05/28/2024			691.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE:05/08-06/04/24		227-050824	05/08/2024			585.00
	400-650-698	PAPER INVOICE FEE		227-050824	05/08/2024			10.00
	400-650-698	HOLIDAY CHGS		227-050824	05/08/2024			15.00
	400-650-698	567 AGENT MTS:4/10-5/07/24		227-050824	05/08/2024			81.37
400	FUELMAN	242297	06/04/2024	05/29/2024			159.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP66478726	05/20/2024			159.66
400	FUELMAN	242299	06/04/2024	05/29/2024			207.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP66501053	05/27/2024			207.01
400	SINGING RIVER ELECTRIC COOPERATIVE	242315	06/04/2024	05/29/2024			1,675.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		05182024	05/23/2024			1,675.48
400	SINGING RIVER ELECTRIC COOPERATIVE	242316	06/04/2024	05/29/2024			2,754.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		05152024	05/22/2024			31.08
	400-651-631	LIFT STATIONS 20649		05152024	05/22/2024			1,053.26
	400-651-631	LIFT STATIONS 28779		05152024	05/22/2024			222.84
	400-651-631	SCHOONER WELL 20688		05122024	05/17/2024			1,242.87
	400-651-631	LIFT STATIONS 20688		05122024	05/17/2024			204.00
400	SINGING RIVER ELECTRIC COOPERATIVE	242317	06/04/2024	05/29/2024			5,671.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		05172024	05/22/2024			79.14
	400-651-631	LIFT STNS 89702001		05172024	05/22/2024			30.00
	400-651-631	LIFT STNS 17881		05172024	05/22/2024			2,956.89
	400-651-631	WATER WELLS 17881		05172024	05/22/2024			2,605.35
400	SINGING RIVER ELECTRIC COOPERATIVE	242319	06/04/2024	05/29/2024			9,815.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		05182024	05/23/2024			267.41
	400-651-631	LIFT STNS 17882		05182024	05/23/2024			2,431.60
	400-651-631	WATER WELLS 17882		05182024	05/23/2024			4,561.08
	400-651-631	CITY HALL SOUTH 17882		05182024	05/23/2024			2,555.39
400	SINGING RIVER ELECTRIC COOPERATIVE	242320	06/04/2024	05/29/2024			5,179.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		05192024	05/24/2024			243.16
	400-651-631	LIFT STNS 17883		05192024	05/24/2024			2,554.17
	400-651-631	LIFT STNS 17884		05192024	05/24/2024			1,161.02
	400-651-631	LIFT STNS 114260001		05182024	05/24/2024			1,220.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN PIPE & SUPPLY CO INC	242347	06/04/2024	05/29/2024			665.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	8X12.5 FCC W/2" IPS TAP		9469101-01	05/17/2024	240767		315.00
	400-651-683	8'X112.5S STRAW BLANKET(10)		9555245-00	05/17/2024	240833		350.00
400	MICRO METHODS INC	242349	06/04/2024	05/29/2024			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	SINGLE SAMPLE: LARK WELL #1		2405329186	05/17/2024	240861		100.00
400	CENTRAL PIPE SUPPLY-JACKSON	242353	06/04/2024	05/29/2024			5,396.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	RED RB FF GASKET 4X1/8 (8)		372618.001	05/13/2024	240825		53.60
	400-651-583	PVC S80 90 ELL S/W 4" (24)		372618.001	05/13/2024	240825		498.00
	400-651-583	PVC S80 TEE S/W 4" (23)		372618.001	05/13/2024	240825		668.84
	400-651-583	PVC S80 UNION S/W 4" (6)		372618.001	05/13/2024	240825		371.10
	400-651-583	PVC S80 TEE S/W 4"		372618.002	05/13/2024	240825		29.08
	400-651-584	BRNZ BALL VLV IMPORT 3/4"(12)		374208.001	05/23/2024	240869		174.60
	400-651-583	FORD BRS MALE ADPTR 1"(12)		374208.001	05/23/2024	240869		305.88
	400-651-583	FORD BRS CORP STOP 3/4"(8)		374208.001	05/23/2024	240869		375.60
	400-651-583	FORD BRS MALE ADPTR 3/4"(24)		374208.001	05/23/2024	240869		559.68
	400-651-583	FORD BRS CPLG 3/4"(12)		374208.001	05/23/2024	240869		459.60
	400-651-583	FORD BRS TEE 3/4X3/4X1(12)		374208.001	05/23/2024	240869		810.96
	400-651-583	FORD BRS CURB STOP 3/4"(8)		374208.002	05/23/2024	240869		494.64
	400-651-583	RCTRSEAL PVC CEMENT HOT(12)		374221.001	05/23/2024	240867		262.92
	400-651-583	RCTRSEAL PVC CEMENT CLR(12)		374221.001	05/23/2024	240867		233.52
	400-651-583	BRS METER CPLG 3/4X2-1/2(12)		374221.001	05/23/2024	240867		98.40
400	BAY MOTOR WINDING INC	242354	06/04/2024	05/29/2024			3,133.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	30' MINI FLOAT(6): BAY PT		0129439	05/21/2024	240862		288.00
	400-651-584	50' OPEN FLOAT(8): LSTNS		0129440	05/21/2024	240863		480.00
	400-651-584	REBUILD PUMP: LS33 SING PINE		0129332	05/14/2024	240768		2,365.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	242358	06/04/2024	05/29/2024			411.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	LXMK 51B1000 BLK SY TONER(2)		6002204781	05/08/2024	240829		199.90
	400-650-500	LXMK B221H00 BLK HY TONER(2)		6002217640	05/09/2024	240829		211.98
400	CITY ELECTRIC SUPPLY CO	242359	06/04/2024	05/29/2024			556.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	3P 240V 100A SFTY SW		PAS/095096	05/09/2024	240834		258.00
	400-651-584	125A 1PH 8S/16C N3R GRD BAR		PAS/095096	05/09/2024	240834		98.00
	400-651-584	WI LQD TTE CND 1.25X100'(10)		PAS/095096	05/09/2024	240834		28.09
	400-651-584	WI 2PC STRT CONN 1.25 (4)		PAS/095096	05/09/2024	240834		30.60
	400-651-584	THHN-2-BLK-19STR-CU-1000R(40)		PAS/095096	05/09/2024	240834		102.64
	400-651-584	THHN-4-BLK-19STR-CU-2500R(15)		PAS/095096	05/09/2024	240834		23.65
	400-651-584	RECEP DUP 20A/125V SIDE WIRE		PAS/095096	05/09/2024	240834		2.80
	400-651-584	WI 1G 2" DEEP BOX 3X1/2 H		PAS/095096	05/09/2024	240834		2.97
	400-651-584	1G POLY 16/1 EX DUTY IN-USE		PAS/095096	05/09/2024	240834		9.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MISSION COMMUNICATIONS LLC	242366	06/04/2024	05/29/2024			415.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	PRINTED CIRCUIT BOARD		1088186	05/23/2024	240759		400.00
	400-651-583	FREIGHT: QUOTE 20053873		1088186	05/23/2024	240759		15.00
400	LYMAN WELL COMPANY	242368	06/04/2024	05/29/2024			3,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	FLOW TEST WELLS (9)		24-312	05/16/2024	240576		3,600.00
400	J H WRIGHT & ASSOCIATES INC	242370	06/04/2024	05/29/2024			535.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	SQUARE D MOTOR HEATER (6)		460419	05/07/2024	240744		75.00
	400-651-584	SQUARE D MOTOR NEMA 1 STARTER		460419	05/07/2024	240744		425.00
	400-651-584	SHIPPING: LS 2000 POMPANO DR		460419	05/07/2024	240744		35.00
400	SEYMOUR ENGINEERING PLLC	242371	06/04/2024	05/30/2024			675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	DRAINAGE: SHAMROCK		9084	05/25/2024			112.50
	400-650-603	DRAINAGE: JOE BETH/TOWNSEND		9084	05/25/2024			450.00
	400-650-603	SANDHILL UTILITY REVIEW		9084	05/25/2024			112.50
FUND TOTAL 400 Claims	to	Checks	28 Total	640,791.03	Manual	Held	Total	640,791.03

Docket of Claims
Release date from 06/04/2024 thru 06/04/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	PUCKETT MACHINERY COMPANY	242341	06/04/2024	05/29/2024			74,573.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-651-702	2024 CAT 259D3 TRACK LOADER		1040212000	05/13/2024	240821		74,573.25
401	LEE TRACTOR CO OF MISSISSIPPI INC	242352	06/04/2024	05/29/2024			20,562.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-651-702	KUBOTA RTV XL114OWL-H ORANGE		59391	05/14/2024	240836		18,872.66
	401-651-702	PLASTIC ROOF VC5043		59391	05/14/2024	240836		1,000.00
	401-651-702	WINDSHIELD V5027		59391	05/14/2024	240836		690.00
FUND TOTAL 401 Claims	to	Checks	2 Total	95,135.91 Manual		Held		Total 95,135.91

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	51 Total	90,222.97 Manual	Held	Total	90,222.97
FUND 3 Claims	to	Checks	1 Total	282,228.00 Manual	Held	Total	282,228.00
FUND 4 Claims	to	Checks	5 Total	48,719.38 Manual	Held	Total	48,719.38
FUND 156 Claims	to	Checks	1 Total	9,735.00 Manual	Held	Total	9,735.00
FUND 172 Claims	to	Checks	1 Total	3,652.75 Manual	Held	Total	3,652.75
FUND 176 Claims	to	Checks	6 Total	4,262.22 Manual	Held	Total	4,262.22
FUND 177 Claims	to	Checks	2 Total	176,654.19 Manual	Held	Total	176,654.19
FUND 300 Claims	to	Checks	1 Total	6,500.00 Manual	Held	Total	6,500.00
FUND 304 Claims	to	Checks	1 Total	24,300.00 Manual	Held	Total	24,300.00
FUND 362 Claims	to	Checks	1 Total	20,530.00 Manual	Held	Total	20,530.00
FUND 400 Claims	to	Checks	28 Total	640,791.03 Manual	Held	Total	640,791.03
FUND 401 Claims	to	Checks	2 Total	95,135.91 Manual	Held	Total	95,135.91

Total for all Funds		Checks	100 Total	1,402,731.45 Manual	Held	Total	1,402,731.45

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

June 4, 2024
Approval of Minutes from the Recessed Council Meeting
held May 21, 2024

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of Minutes from the Recessed Council Meeting held May 21, 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** ☐ **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. 21-15-33 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 May 21, 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 June 4, 2024.

**Tuesday
May 21, 2024
Gautier, Mississippi**

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held May 21, 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, Gordon Gollott, Rusty Anderson, and Dante Elbin. Also present were Teresa Montgomery, City Clerk; Paula Yancey, City Manager; Josh Danos, City Attorney and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
May 21, 2024 @ 6:30 PM**

- I. Call to Order**
 - 1. Prayer**
 - 2. Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1. City of Gautier's Tasty Thursday will be May 23rd, starting at 11am at the former Singing River Mall Property.**
 - 2. City of Gautier's Drive-in Movie Night, featuring Barbie, will be Friday, June 7th, beginning at 8pm at the former Singing River Mall Property.**
 - 3. Gautier's Farmers Market will be Saturday, June 8th from 8am until 12pm at the former Singing River Mall Property.**
- IV. Presentation Agenda**
 - 1. National Safe Boating Week Proclamation**
 - 2. National Police Week Proclamation**
 - 3. National Firefighters' Day Proclamation**
 - 4. National Public Works' Week Proclamation**

5. Annual Municipal Clerks' Week Proclamation

V. Business Agenda

1. Resolution appointing Mississippi Municipal League 2024 voting delegates

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Resolution approving the form of and authorizing the execution and delivery of a Development and Reimbursement Agreement between the City of Gautier and ATM TIF, LLC in connection with the Redevelopment Project, and for related purposes

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration for the Abatement at 7745 Narcissus Drive, Gautier, MS

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration for the Abatement at 7737 Narcissus Drive, Gautier, MS

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. 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 the Minutes from the Special Call Meeting held May 7, 2024, and the Regular Council Meeting held May 7, 2024.
2. Authorization to advertise a Request for Qualifications for professional engineering services relating to Hickory Hills Sewer Rehabilitation
3. Approval of all closeout documents associated with the Town Commons Park Phase II B – Great Lawn Site Work Project
4. Authorization to advertise for bids for the Sanitary Sewer Main Rehabilitation Phase II – College Park, Guillotville Rd, and Valleywood subdivision
5. Receive March 2024 Finance Report

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 June 4, 2024 at 6:30pm
www.gautier-ms.gov

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

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

1. Pull Consent Agenda Item 3 – Approval of all close-out documents associated with the Town Commons Park Phase II B – Great Lawn Site Work Project
2. Add to announcements - Memorial Day – Avenue of the Flags Ceremony, hosted by American Legion Post 1992 and the City of Gautier will be May 27, 2024 at 11am at the Veterans Tribute Tower.

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

Announcements

1. City of Gautier's Tasty Thursday will be May 23rd, starting at 11am at the former Singing River Mall Property.
 2. City of Gautier's Drive-in Movie Night, featuring Barbie, will be Friday, June 7th, beginning at 8pm at the former Singing River Mall Property.
 3. Gautier's Farmers Market will be Saturday, June 8th from 8am until 12pm at the former Singing River Mall Property.
 4. Memorial Day – Avenue of the Flags Ceremony, hosted by American Legion Post 1992 and the City of Gautier will be May 27, 2024 at 11am at the Veterans Tribute Tower.
-

Presentation

1. National Safe Boating Week Proclamation
2. National Police Week Proclamation
3. National Firefighters' Day Proclamation

4. National Public Works' Week Proclamation

5. Annual Municipal Clerks' Week Proclamation



GAUTIER PRESENTS

TASTY THURSDAY!

MAY 23

11 AM

GOOD EATS FROM AWESOME

FOOD TRUCKS

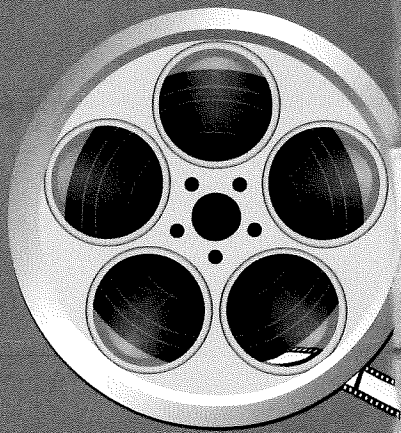
**KEEPIN' IT TASTY, BURGER BOX, FRANKIE FAYE'S,
MEATBAWLS, LOS SARAPES, THE PEANUT MAN, SUGAR
BEANS, MANN KETTLE CORN, NORWOOD'S, MANNA TIME,
SALTY JAX, MAMA RED'S GRILL, EMERALD TEA CO.,
KICKIN' LICKIN' GOOD, POOR BOYZ, BLAZIN WOK, POSITIVE
ENERGY, LELAS CHICKEN LU CHER DOE,
CAPT EARL'S SEAFOOD**

**SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS**

DRIVE-IN MOVIE

FEATURING

Barbie



FREE
EVENT



FRIDAY JUN. 7TH 8:00 PM
2800 HWY 90

BRING YOUR LAWN CHAIRS & BLANKETS AND
ENJOY A MOVIE ON THE BIG SCREEN



****NEW LOCATION ****

Come be a part of the



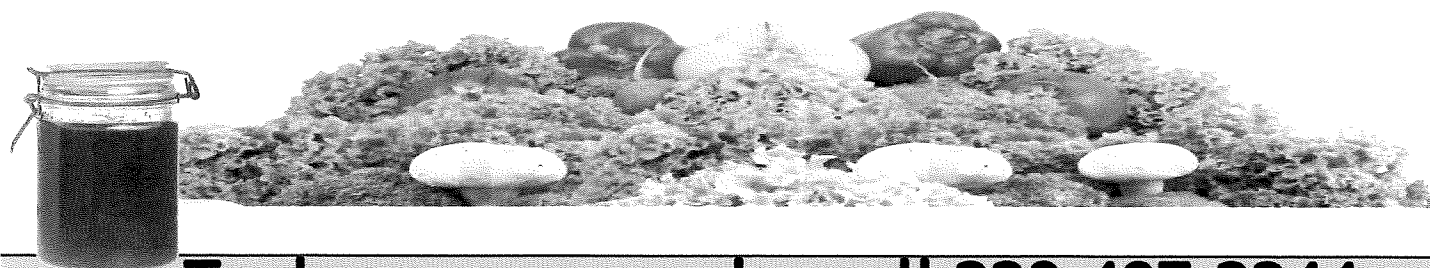
GAUTIER

FARMER'S

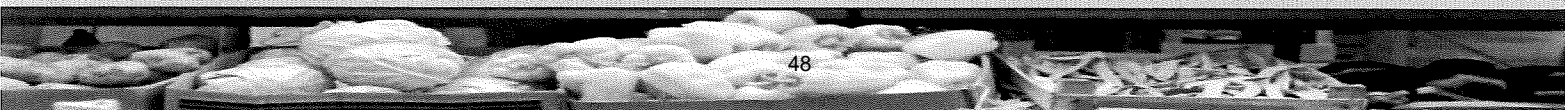
MARKET

2ND SAT MAY- SEPT. 8AM-12PM

FORMER SINGING RIVER MALL PROPERTY 2800 HWY 90



To become a vendor call 228-497-2244



You're Invited!

VETERANS
TRIBUTE TOWER

Memorial Day
Avenue of Flags Ceremony
Hosted by
American Legion Post 1992
Family

&

The City of Gautier

May 27, 2024

11:00 A.M.

Veterans Tribute Tower

3330 Hwy 90 Gautier, MS

For More Information Contact

American Legion Post 1992

228-497-6422



CITY OF GAUTIER PROCLAMATION

*A Proclamation designating the week of May 18th through May 24th as
National Safe Boating Week*

WHEREAS, National Safe Boating Week is observed to reinforce awareness of and attention to important life-saving procedures so Recreational Boaters can be safe and have enjoyable 'on the water' experiences throughout the year; and

WHEREAS, on average, 650 people die each year in boating related incidents in the U.S.; of which 75% of these are fatalities caused by drowning; and

WHEREAS, the majority of these incidents are not caused by the boat, equipment or environmental factors but by human error and/or poor judgement; and

WHEREAS, we recognize the goals of the **National Safe Boating Campaign** are proactively supported by **USCG Station Pascagoula, Flotilla 38 of the USCG Auxiliary Recreational Safety Boating Program** and in the interest of promoting **Recreational Boating Safety** throughout the **City of Gautier** and its environs; and

NOW THEREFORE, We, Mayor and Council of the City of Gautier, Mississippi, do hereby support the goals of the North American Safe Boating Campaign and proclaim May 18th through May 24th, 2024 as

NATIONAL SAFE BOATING WEEK,

to reinforce awareness and attention to important life-saving skills that can provide recreational boaters with the knowledge to safely enjoy their boating experience throughout our inland and coastal waters.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of May, 2024.



Mayor Casey Vaughan
City of Gautier, Mississippi



CITY OF GAUTIER PROCLAMATION

*A Proclamation designating the week of May 10th through May 16th as
National Police Week*

WHEREAS, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the City of Gautier Police Department; and

WHEREAS, the City of Gautier's Police Department plays an essential role in safeguarding the rights and freedoms of the City of Gautier; and

WHEREAS, officers of our Police Department recognize their duty to serve the people by protecting them against violence and disorder, and by protecting the innocent against deception; and

WHEREAS, the officers of the Gautier Police Department unceasingly provide this vital public service; and

NOW THEREFORE, We, Mayor and Council of the City of Gautier, Mississippi, do hereby designate May 10th through May 16th, 2024 as

NATIONAL POLICE WEEK,

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of May, 2024.



Mayor Casey Vaughan
City of Gautier, Mississippi



CITY OF GAUTIER PROCLAMATION

*A Proclamation Recognizing May 4, 2024 as
National Firefighters' Day*

WHEREAS, the City of Gautier is committed to ensuring the safety and security of all those living in and visiting the City; and

WHEREAS, the City of Gautier's firefighters are vital to our public safety network, and they tirelessly to protect lives and property through fire response, medical emergencies, and fire prevention; and

WHEREAS, to keep our community safe, firefighters also offer safety education and prevention strategies to the general public; and

WHEREAS, despite the risks associated with their job, firefighters work around the clock to ensure the safety and wellbeing of Gautier's Citizens; and

NOW THEREFORE, We, Mayor and Council of the City of Gautier, Mississippi, do hereby recognize and proclaim May 4, 2024 as

NATIONAL FIREFIGHTERS' DAY,

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of May, 2024.



Mayor Casey Vaughan
City of Gautier, Mississippi



CITY OF GAUTIER PROCLAMATION

*A Proclamation designating the week of May 19^h through May 25th as
National Public Works Week*

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are a vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of Gautier; and

WHEREAS, public work professionals are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential to our citizens; and

WHEREAS, it is in the public interest for the citizens and civic leaders in Gautier, Mississippi to gain knowledge and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and

NOW THEREFORE, We, Mayor and Council of the City of Gautier, Mississippi, do hereby designate May 19th through May 25th, 2024 as:

National Public Works Week

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of May, 2024.



Mayor Casey Vaughan
City of Gautier, Mississippi

Councilman Colledge made the motion to appoint Mayor Casey Vaughan as the primary voting delegate and Councilman-at-Large Colledge as first alternate for the Mississippi Municipal League 2024 voting delegates, as presented. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 145-2024

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2024 VOTING DELEGATES FOR THE CITY OF GAUTIER

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Members of the Council of the CITY OF GAUTIER as follows:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2024 Mississippi Municipal League election to be held at the annual convention on June 25th are as follows:

Voting Delegate:	Mayor Casey Vaughan
First Alternate:	Councilman-at-Large Colledge

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by **Councilman Colledge**, seconded by **Councilman Gollott**, and was adopted by the following vote, to-wit:

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

NAYS:	None
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(SEAL)
ATTEST:

APPROVED:

CITY CLERK

MAYOR

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

ATTENTION CITY CLERK

MML 2024 Election of MML 2nd Vice President Voting Delegate/Alternates Information



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Toby Barker
City of Hattiesburg

FIRST VICE PRESIDENT

Mayor Billy Nowell
City of Cleveland

SECOND VICE PRESIDENT

Mayor Patti Pettit
Town of Woodland

EXECUTIVE DIRECTOR

Shari T. Veazey

On Tuesday, June 25th, 2024, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2024) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 19, 2024.

Important: All voting delegates & alternates must text the keyword **MMLvote2024** to **888-994-1931** to register as a voting delegate for the 2024 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____

Cell Phone Number: _____

Alternate Name/Title: _____

Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 25TH, 2024, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

MML 2nd Vice President Candidates 2024

Mayor Cindy Bryan
Town of New Hebron

Mayor Hope Magee Jones
City of Collins

City Attorney, Josh Danos, and Councilman Cameron George recused themselves from the meeting at 6:53pm.

Councilman Jackson made the motion to approve the form of and authorizing the execution and delivery of a Development and Reimbursement Agreement between the City of Gautier and ATM TIF, LLC, in connection with the Redevelopment Project, and for related purposes, as presented. Councilman Colledge seconded the motion. The vote was carried by majority with Mayor Vaughan, Councilman Colledge, Councilman Jackson, Councilman Gollott, and Councilman Elbin in favor. Councilman Anderson voted in opposition, and Councilman George was recused.

There came on for consideration the matter of approving a development and reimbursement agreement in connection with the issuance of tax increment financing bonds of the City of Gautier, Mississippi and after a discussion of the subject matter, Council Member **Jackson** offered and moved the adoption of the following resolution:

RESOLUTION NUMBER 146-2024

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A DEVELOPMENT AND REIMBURSEMENT AGREEMENT BY AND BETWEEN SAID CITY AND ATM TIF, LLC IN CONNECTION WITH A REDEVELOPMENT PROJECT WITHIN SAID CITY; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Gautier, Mississippi (the "Governing Body"), acting for and on behalf of the City of Gautier, Mississippi (the "City"), is authorized by Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "TIF Act"), to undertake redevelopment projects, including, but not limited to, the acquisition of project areas within the City, the removal of existing buildings and other improvements upon such project areas, the installation, construction or reconstruction of streets, utilities and site improvements on such project areas and/or preparatory work incidental thereto in order to encourage private redevelopment within the City; and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized by the TIF Act to issue tax increment financing bonds to finance such redevelopment projects; and

WHEREAS, after due notice and a public hearing held on May 7, 2024, the Governing Body approved and adopted the "Tax Increment Financing Plan Highway 57 Medical Arts Facility, Hotel, and Retail Development Gautier, Mississippi, April 2024", as required by the TIF Act (the "TIF Plan"), to establish a tax increment financing district consisting of approximately 44.26 acres of undeveloped land (the "TIF District") for redevelopment projects within the City; and

WHEREAS, ATM TIF, LLC, its successors and/or assigns thereto (the "Developer"), is proposing to develop a medical arts facility, hotel, retail developments, or related commercial or medical establishments, including housing, food service venues, and professional offices, and

related facilities (the "Project") on approximately 19.50 acres of undeveloped land fronting the east side of Highway 57 within the TIF District (the "Project Site"); and

WHEREAS, the Developer has estimated the total cost of the Project to be approximately Forty-Eight Million, Two Hundred Fifty Thousand Dollars (\$48,250,000); and

WHEREAS, the Developer has requested that the City issue its tax increment financing bonds from time to time, in one or more series, in a total aggregate principal amount of not to exceed Seven Million Dollars (\$7,000,000) (the "TIF Bonds"), in order to finance the cost of installing or constructing various infrastructure improvements and site improvements in connection with the Project eligible for tax increment financing under the TIF Act including, but not limited to, the installation of utilities such as water, sanitary sewer for the benefit of the Project, and natural gas lines, relocation of utilities, installation and relocation of electrical services, installation of storm drainage, wetland mitigation expenses, construction of roadways with curb and gutter, including meeting any applicable FEMA special flood hazard mitigation standards, public and private parking, sidewalks, fire protection, installation of traffic signalization and signage, grading, lighting and landscaping of rights-of-way, purchase of rights-of-way and other property necessary for the installation of the infrastructure and other improvements described hereinabove, capitalized interest and other related expenses such as engineering all expenses in connection with the authorization, sale and issuance of TIF Bonds, or indebtedness, TIF Plan preparation fees and other incidental related costs and related professional fees, all as may be authorized by the TIF Act (the "Improvements") and other costs incidental to the Project; and

WHEREAS, the TIF Plan establishes the TIF District and provides for the issuance of the TIF Bonds to finance all or a portion of the cost of the Improvements under the TIF Act, which Improvements may be constructed or installed within the TIF District or land adjacent to and serving the TIF District; and

WHEREAS, the Developer proposes to construct the Project on the Project Site and to construct the Improvements on the Project Site or on land adjacent to and/or serving the Project; and

WHEREAS, pursuant to the TIF Act, the City has been presented with the form of a Development and Reimbursement Agreement by and between the City and the Developer (the "Development Agreement"), setting forth the agreement of the City and the Developer in connection with (a) the construction and installation of the Project on the Project Site, (b) the construction and installation of the Improvements by the Developer; and (c) the reimbursement of the Developer for all or a portion of the Developer's expenditures in connection with the construction and installation of the Improvements from the sale and issuance of the TIF Bonds, from time to time; and

WHEREAS, the Development Agreement is in appropriate form and is an appropriate document for the purposes identified; and

WHEREAS, in order to proceed with the sale and issuance of the TIF Bonds and the financing of the Improvements, it is necessary to approve and enter into the Development Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The recitals contained in this resolution are incorporated herein as findings.

SECTION 2. This resolution is adopted pursuant to the TIF Act and the Constitution and laws of the State of Mississippi.

SECTION 3. The Governing Body, acting for and on behalf of the City, hereby authorizes the City to enter into the Development Agreement by and between the City and the Developer.

SECTION 4. The form of the Development Agreement in the form submitted to this meeting and attached hereto as Exhibit A, shall be, and the same hereby is, approved in substantially said form. The Mayor of the City (the "Mayor") and the City Clerk of the City (the "Clerk") are hereby authorized and directed to execute and deliver the Development Agreement on behalf of the City with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 5. The Mayor and the Clerk are hereby authorized and directed to execute such other documents, instruments and papers and to do such acts and things as may be necessary or advisable in connection with the TIF Bonds, the Improvements and the Project, subject to subsequent approval and ratification by the Governing Body.

SECTION 6. The TIF Bonds will be sold and issued pursuant to the terms and provisions of subsequent resolutions and proceedings of the Governing Body.

SECTION 7. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Council Member **Colledge** seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Mayor Casey Vaughan	voted: <u>Aye</u>
Council Member Adam Colledge	voted: <u>Aye</u>
Council Member Cameron George	voted: <u>Recused</u>
Council Member Richard Jackson	voted: <u>Aye</u>
Council Member Gordon T. Gollott	voted: <u>Aye</u>
Council Member Rusty Anderson	voted: <u>Nay</u>
Council Member Dante Elbin	voted: <u>Aye</u>

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 21st day of May, 2024.

(SEAL)

Casey Vaughan, Mayor of the City of
Gautier, Mississippi

ATTEST:

Teresa L. Montgomery, City Clerk of the
City of Gautier, Mississippi

87530835.v2

EXHIBIT A

DEVELOPMENT AND REIMBURSEMENT AGREEMENT

DEVELOPMENT AND REIMBURSEMENT AGREEMENT

This **DEVELOPMENT AND REIMBURSEMENT AGREEMENT**, dated May 21, 2024 (this "Agreement"), by and between the **CITY OF GAUTIER, MISSISSIPPI** (the "City"), a governmental entity organized and existing under the laws of the State of Mississippi (the "State"), and ATM TIF, LLC, its successors and assigns (the "Developer"), a limited liability company duly organized, existing, and in good standing under the laws of the State.

WITNESSETH:

WHEREAS, the Mississippi Tax Increment Financing Act, 21-45-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "TIF Act"), authorizes municipalities and counties in the State of Mississippi (the "State"), either separately or jointly through Sections 17-13-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Interlocal Act"), to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing as set forth in the TIF Act; and

WHEREAS, the City has heretofore approved its "Tax Increment Financing Redevelopment Plan of the City of Gautier, Mississippi, September 2010" (the "Redevelopment Plan"), as required by the TIF Act to establish tax increment financing districts; and

WHEREAS, the Developer has proposed to develop a medical arts facility, hotel, retail developments, or related commercial or medical establishments, including housing, food service venues, and professional offices, and related facilities on approximately 19.50 acres of undeveloped land fronting the east side of Highway 57 within the City, which site is described in **Exhibit A** hereto (the "Project Site"), that will be operated by the Developer, its successors and assigns (the "Redevelopment Project"); and

WHEREAS, on May 7, 2024, the City, acting by and through its Mayor and Council (the "Governing Body"), adopted a resolution approving the "Tax Increment Financing Plan Highway 57 Medical Arts Facility, Hotel, and Retail Development Gautier, Mississippi, April 2024" (the "TIF Plan"); and

WHEREAS, the TIF Plan is in compliance with the Redevelopment Plan; and

WHEREAS, the TIF Plan establishes a tax increment financing district within the City (the "TIF District") that is composed of approximately 44.26 acres in the City and includes the Project Site where the Redevelopment Project will be located, and further provides for the issuance of not to exceed Seven Million Dollars (\$7,000,000) in tax increment financing revenue bonds that may be issued by the City, in one or more series (the "TIF Bonds"), to finance the cost of certain eligible infrastructure improvements (described below) under the TIF Act to assist in the construction of the Redevelopment Project; and

WHEREAS, proceeds from the TIF Bonds will be used to pay a portion of the cost of installing or constructing various infrastructure improvements and site improvements of the Redevelopment Project eligible for tax increment financing under the TIF Act including, but not limited to, the installation of utilities such as water, sanitary sewer for the benefit of the

Redevelopment Project, and natural gas lines, relocation of utilities, installation and relocation of electrical services, installation of storm drainage, wetland mitigation expenses, construction of roadways with curb and gutter, including meeting any applicable FEMA special flood hazard mitigation standards, public and private parking, sidewalks, fire protection, installation of traffic signalization and signage, grading, lighting and landscaping of rights-of-way, purchase of rights-of-way and other property necessary for the installation of the infrastructure and other improvements described hereinabove, capitalized interest and other related expenses such as engineering all expenses in connection with the authorization, sale and issuance of TIF Bonds, or indebtedness, TIF Plan preparation fees and other incidental related costs and related professional fees, all as may be authorized by the TIF Act (the "Infrastructure Improvements"); and

WHEREAS, the Infrastructure Improvements may be acquired, constructed or installed within the Redevelopment Project or on land adjacent to and/or serving the Redevelopment Project; and

WHEREAS, based on the representations of the Developer in the TIF Plan, the positive economic impact of the Redevelopment Project and the Infrastructure Improvements on the City and its citizens, and as an incentive for the construction of the Redevelopment Project and the Infrastructure Improvements, the City, subject to the terms of this Agreement, intends to issue the TIF Bonds from time to time to support the Redevelopment Project and to allow a portion of the proceeds from the TIF Bonds to be used to reimburse the Developer for the costs of the Infrastructure Improvements in a principal amount not to exceed Seven Million Dollars (\$7,000,000), all as more particularly described in this Agreement (the "Developer's Reimbursement Portion"); and

WHEREAS, the TIF Bonds, if and when issued, will be secured solely by (a) a pledge by the City of up to 100% of the increase in the City's real and personal property ad valorem tax revenues generated from the Redevelopment Project and the Project Site, but excluding taxes for public school purposes (the "City's Ad Valorem Tax Increment"), and (b) a pledge by the City of up to fifty percent (50%) of the retail sales tax rebates received by the City from the State and as a result of retail sales generated from the Redevelopment Project for the initial seven (7) years from the dated date of this Agreement; up to forty percent (40%) of the sales tax rebates received by the City from the State as a result of retail sales generated from the Redevelopment Project from year eight (8) to year ten (10); and up to thirty percent (30%) of the sales tax rebates received by the City from the State as a result of retail sales generated from the Redevelopment Project if issued after ten (10) years from the dated date of this Agreement through the end of twelve (12) years from the dated date of this Agreement; provided, however, that such sales tax rebates shall exclude any special hotel or beverage tax that may be levied by the City (the "City's Sales Tax Increment" and together with the City's Ad Valorem Tax Increment, the "Tax Increment"); provided further that the City may from time to time and in its sole and absolute discretion pledge up to 100% of the retail sales tax rebate received by the City from the State that that are generated as a result of retail sales generated from the Redevelopment Project, with sizing on any series of TIF Bonds based on the tiers set out above and which will be provided for in this Agreement as the same may be amended from time to time; provided that the principal amount of the TIF Bonds to be issued from time to time will be determined as further described in this Agreement; and

WHEREAS, the principal amount of the TIF Bonds to be issued from time to time will be determined by the City based on the lesser of (1) such amounts as can be retired out of the projected Tax Increment at the marketable interest rate in existence at the time of issuance of the TIF Bonds for a period not to exceed fifteen (15) years; or (2) Seven Million Dollars (\$7,000,000).

WHEREAS, part or all of the Redevelopment Project and all of the Infrastructure Improvements, except as herein provided, will be acquired or constructed by the Developer prior to the issuance of the TIF Bonds; and

WHEREAS, it is necessary for the Developer to go forward with the acquisition, construction and installation of the Infrastructure Improvements in anticipation of the delivery of the TIF Bonds, and as required by the TIF Act, this Agreement is being executed and delivered in order to set forth the agreement between the Developer and the City for the construction of the Redevelopment Project and the reimbursement to the Developer for all or a portion of the costs of the Infrastructure Improvements; and

WHEREAS, as required by Section 21-45-9 of the TIF Act, the Developer and the City now desire to enter into this Agreement in order to set forth the agreement between the parties with respect to (a) the issuance and sale of the TIF Bonds by the City, and (b) the Developer being reimbursed for its expenditures for the eligible Infrastructure Improvements with proceeds of the TIF Bonds.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE CITY AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:

1. All matters and things recited in the premises and preamble of this Agreement are found and determined to be true and accurate and are incorporated herein by reference.

2. The Developer is a Mississippi limited liability company duly organized, existing, and in good standing in the State.

3. The Developer understands and agrees:

(a) to acquire or cause the acquisition of the Project Site and commence or cause the commencement of the construction of the Redevelopment Project on the Project Site in phases with the initial phase of the Redevelopment Project being the construction of an estimated 13,000 square foot cardiac ambulatory surgical center, and an estimated 20,000 square foot medical complex and with future phases including an estimated additional 70,000 square feet of commercial space to include commercial retail sales, a franchised hotel, various restaurant venues, and other professional offices, and related services, together with the Infrastructure Improvements, for an approximate total project cost of approximately Forty-Eight Million, Two Hundred Fifty Thousand Dollars (\$48,250,000) for all phases of the Redevelopment Project;

(b) to construct the Redevelopment Project consistent with the City's applicable zoning ordinances and the permitted uses as allowed thereby. The Project Site is currently zoned for commercial purposes;

(c) that this Agreement is limited in scope to the Redevelopment Project on the Project Site and does not include any other property contained in the TIF District;

(d) that the Redevelopment Project and the Infrastructure Improvements constructed by the Developer shall be constructed in compliance with the City's plans, standards, specifications, codes, and ordinances (the "Plans and Specifications"). The City agrees to cooperate with the Developer to provide, if requested, the Plans and Specifications necessary for the Redevelopment Project and the Infrastructure Improvements. The Developer will present to the City prior to any reimbursement for eligible expenses for same, a description of any portion of the Infrastructure Improvements to be dedicated to the City. If the City in its sole discretion shall determine that the Infrastructure Improvements comply with the Plans and Specifications and approve such dedication, then such Infrastructure Improvements shall be dedicated to the City;

(e) to commence with the acquisition and construction of the Redevelopment Project and Infrastructure Improvements prior to the issuance and sale of the TIF Bonds and at the Developer's own cost, and the City shall reimburse the Developer with the proceeds of the TIF Bonds for its expenditures for the expenses so incurred in an amount equal to eligible expenditures for the Infrastructure Improvements, but not to exceed the Developer's Reimbursement Portion, in accordance with the terms of this Agreement;

(f) to maintain separate itemized records on the costs of the Infrastructure Improvements, including invoices, for which the Developer seeks reimbursement in a manner to aid the City in accounting for costs eligible for reimbursement under this Agreement, shall continue to maintain such records for the life of the TIF Bonds, and shall make such records available to the auditor of the City. The Developer also agrees that if an audit is conducted which requires additional records to support the findings of any audit, the Developer will cooperate in providing additional records to the auditor of the City;

(g) to execute all appropriate documents necessary to complete the sale and issuance of the TIF Bonds and and/or include provisions in any lease or contract for the lease or sale of property included in the Project Site necessary to complete the sale and issuance of the TIF Bonds, including a tax increment assessment and payment agreement or similar agreement or provision in form and substance to be agreed to by the Developer with respect to the payment of taxes for property included in the Project Site;

(h) prior to reimbursement, to submit a reimbursement requisition to the City in substantially the form attached hereto as **Exhibit B** requesting reimbursement for eligible Infrastructure Improvements from TIF Bond proceeds (the "Requisition");

(i) that the City does not have legal authority to budget for and cannot use its general funds to pay the cost of the Infrastructure Improvements, and that the City's legal authority and obligation to expend funds or reimburse the Developer for eligible costs incurred in connection with the acquisition and construction of the Infrastructure Improvements is limited to the proceeds of the TIF Bonds. The Developer further acknowledges and agrees that if the TIF Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditures made by the Developer in connection with the acquisition and construction of Redevelopment Project and of the Infrastructure Improvements; and

(j) that it assumes the risk of proceeding with the acquisition and construction of the Redevelopment Project and of the Infrastructure Improvements prior to the issuance and sale of the TIF Bonds and further acknowledges that the City's sole source of funds available to reimburse the Developer for the eligible costs of the Infrastructure Improvements is the Developer's Reimbursement Portion of the TIF Bonds.

4. The City agrees:

(a) to cooperate with the Developer in the construction of the Redevelopment Project and the Infrastructure Improvements;

(b) to accept maintenance responsibility for that part, if any, of the Infrastructure Improvements which are dedicated to and accepted by the City, contingent on same being constructed in compliance with the Plans and Specifications; and

(c) to issue the TIF Bonds from time to time, in its sole discretion, and to use a sum not to exceed the Developer's Reimbursement Portion of the TIF Bond proceeds to reimburse the Developer for the eligible Infrastructure Improvements expenses as described in and subject to the terms of this Agreement after (1) the Developer constructs the Redevelopment Project in accordance with the terms of this Agreement; (2) the Developer is able to demonstrate to the satisfaction of the City that the projected Tax Increment will provide monies sufficient to make the payments for each series of TIF Bonds issued; (3) the City determines to its reasonable satisfaction that the Developer has constructed the Infrastructure Improvements to be dedicated to the City in compliance with the Plans and Specifications; and (4) the Developer submits the Requisition to the City that contains Infrastructure Improvements that the costs therefor qualify to be reimbursed with TIF Bond proceeds.

5. The City and the Developer agree that the TIF Bonds will be:

(a) issued from time to time in an aggregate principal amount that will not exceed Seven Million Dollars (\$7,000,000) and determined based on the amount that can be repaid by the City (1) over a term not to exceed fifteen (15) years; (2) using the reasonable marketable interest rate in existence at the time of issuance of the TIF Bonds, as determined by the City; and (3) payable solely from the Tax Increment; provided that, in no event shall the TIF Bonds be issued in an amount that would require the annual payment on such series of TIF Bonds to exceed the projected annual amount available to the City from the Tax Increment; that no TIF Bonds shall be issued after twelve (12) years from the dated date of this Agreement; and that the Developer understands and agrees that the purchaser of TIF Bonds will probably require reasonable debt service coverage for repayment of the TIF Bonds, and said coverage will reduce the principal amount of the TIF Bonds available to the Developer for reimbursement;

(b) secured by the Tax Increment; and

(c) secured by any other security authorized by the Act, if necessary, to enhance the marketability of the TIF Bonds and as agreed upon by the City and the Developer.

6. (a) The City and the Developer hereby agree that, subject to the provisions set forth herein, at such time as the TIF Bonds are issued, the City shall utilize the proceeds of the TIF Bonds as follows:

(1) first, to pay or reimburse the City for the costs, including legal fees, consultant fees, and engineering fees, incurred in connection with the adoption of the TIF Plan and related agreements and the costs of issuance of the TIF Bonds (the "Costs of Issuance");

(2) then, to establish a debt service reserve fund, if required by the City or the purchaser of the TIF Bonds, to pay any annual payment of principal and interest on the TIF Bonds;

(3) then, to establish a construction fund (the "Construction Fund") to reimburse the Developer for part of its eligible costs in acquiring and constructing the eligible Infrastructure Improvements up to the amount of the Developer's Reimbursement Portion; and

(4) then, upon the determination by the City that the Developer has been reimbursed for the eligible costs of the Infrastructure Improvements, any moneys remaining in the Construction Fund shall be used by the City to pay principal and interest payments on the TIF Bonds.

(b) At such time as the City determines that the conditions in Section 4(c) are met, the TIF Bonds are issued and sold, and the proceeds thereof are deposited in the Construction Fund, the City will make timely reimbursements in an amount not to exceed the Developer's Reimbursement Portion to the Developer for the purposes authorized herein within thirty (30) days of the issuance of the TIF Bonds as directed by the Developer.

7. The Developer agrees that all reasonable Costs of Issuance incurred by the City regarding the Redevelopment Project, including, but not limited to, inspection costs, legal fees and expenses, and other TIF Bond issuance costs, shall be paid by the Developer in the event that within twenty-four (24) months of the date this Agreement is executed either (1) the TIF Bonds are not issued for any reason, or (2) the Infrastructure Improvements are not completed. Additionally, the Developer shall pay reasonable attorneys' fees incurred by any of the parties in connection with the enforcement of any of the provisions of this Section 7.

8. Neither the Developer nor the City shall assign its obligations or interests in this Agreement without prior written consent of the other, which consent shall not be unreasonably withheld or delayed.

9. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

10. If any provision of this Agreement shall be deemed to be or shall in fact be invalid, inoperative or unenforceable, the same shall not affect any other provisions or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatsoever.

11. This Agreement has been made by the City and the Developer and no person other than the foregoing and their successors and assigns shall acquire or have any right under or by virtue of this Agreement.

12. This Agreement shall become effective upon the execution and acceptance hereof by the parties hereto and shall be valid and enforced in accordance with its terms and State law from and after the time of such execution and acceptance until its termination which shall not exceed twelve (12) years from the date of this Agreement if no TIF Bonds have been issued or the final maturity date of any TIF Bonds issued pursuant hereto, whichever is later; provided, however, that no new TIF Bonds shall be issued after twelve years (12) from the date of this Agreement.

13. This Agreement shall be governed as to validity, construction and performance by the Constitution and the laws of the State. The parties agree to submit to the jurisdiction of the courts of Jackson County, Mississippi, in the event of a lawsuit to the exclusion of all other jurisdictions and venues.

[Remainder of Page Intentionally Left Blank; Signatures to Follow]

DULY EXECUTED on the day and year first written hereinabove.

CITY OF GAUTIER, MISSISSIPPI

By: _____
Mayor

(SEAL)

ATTEST:

City Clerk

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of May, 2024, within my jurisdiction, the within named Casey Vaughn and Teresa L. Montgomery who acknowledged they are the Mayor and the City Clerk, respectively, of the City of Gautier, Mississippi, and that for and on behalf of said City and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires:

DULY EXECUTED on the day and year first written hereinabove.

ATM TIF, LLC

By: _____
Manager

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said City and state, on this ____ day of May 2024, within my jurisdiction, the within named _____ who acknowledged that he is the Manager of ATM TIF, LLC, and that for and on behalf of said limited liability company and as its act and deed, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires:

EXHIBIT A

PROJECT SITE AND TIF DISTRICT

The Project Site is depicted on the map attached hereto and labeled "Site" and is described in the attached tax record from Jackson County, Mississippi. The parcels labeled A-D on the map are included in the TIF District but are not covered by this Agreement.



Project Site

82430100.050
ROBERTS CARRIE J ET AL
4513 RADIO RD
OCEAN SPRINGS MS 39564
Land Value: 2,320.00
Improvements: 0

Jackson County Mississippi

Powered by:
Delta Computer Systems Inc.

Property Link JACKSON COUNTY, MS

Current Date 9/18/2023

Tax Year 2022

Records Last Updated 9/18/2023

PROPERTY DETAIL

OWNER	ROBERTS CARRIE J ET AL	ACRES : 19.91
	4513 RADIO RD	LAND VALUE : 2406
		IMPROVEMENTS : **NA**
	OCEAN SPRINGS MS 39564	TOTAL VALUE: 2406
		ASSESSED : 361

PARCEL 82430100.050
ADDRESS 4416 HWY 57

TAX INFORMATION

YEAR	TAX DUE	PAID	BALANCE
2022			
COUNTY	19.23	19.23	0.00
CITY	15.52	15.52	0.00
SCHOOL	24.10	24.10	0.00
TOTAL	58.85	58.85	0.00

A Print Fee May Apply, Contact County
For Total.

LAST PAYMENT 12 / 27 /
DATE 2022

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL COM SEC N 1605 TO POB W 1077.3
HOMESTEAD CODE	None	3
TAX DISTRICT	S860	N26°W46.75 W34.4 NLY 852.7 ALG
PPIN	065455	E
SECTION	30	/M HWY S83°E32.3 N10°E15 S83°E
TOWNSHIP	7	4
RANGE	7	4.68 N65°E89.57 S81°E79.54 S41
		*

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

[Back](#)

EXHIBIT B

FORM OF REQUISITION

\$ _____
City of Gautier, Mississippi
Tax Increment Limited Obligation Bonds, Series 20__
(_____ Project)

REQUISITION FOR PAYMENT

The undersigned duly authorized representative of ATM TIF, LLC (the "Developer"), hereby requests the City of Gautier, Mississippi (the "City"), to reimburse the Developer for the following eligible costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements in an amount not to exceed _____ Dollars (\$ _____) (see Development and Reimbursement Agreement dated May 21, 2024, for definitions of such terms):

(a)	Acquisition and Construction Costs	\$ _____
(b)	Other Authorized Costs	\$ _____
	Total Costs to be Paid or Reimbursed:	\$ _____

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein.

I hereby certify that:

1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.
2. No requisition with respect to such amounts has previously been delivered to the City.
3. The amounts set forth in this requisition have been properly expended or incurred for eligible costs of the Redevelopment Project.
4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

WITNESS the due execution of this requisition this, the ____ day of _____ 20__.

ATM TIF, LLC

By: _____

Title: _____

APPROVED:

CITY OF GAUTIER, MISSISSIPPI

By: _____

Title: _____

Councilman Colledge made the motion to approve the abatement at 7745 Narcissus Drive, as presented, and that a penalty is assessed as a lien to the property in the amount of \$1,500 or 50% of the actual cost of cleaning the property, whichever is more. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 556-2024

WHEREAS, after proper notice, on or about May 21, 2024, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7745 Narcissus Drive, Gautier, MS; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7745 Narcissus Drive, Gautier, MS 39553, by having the primary structure demolished and clearing the lot, as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of \$1500.00 or 50% of the actual cost of cleaning the property, whichever is more.

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

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

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

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

NAYS: **None**

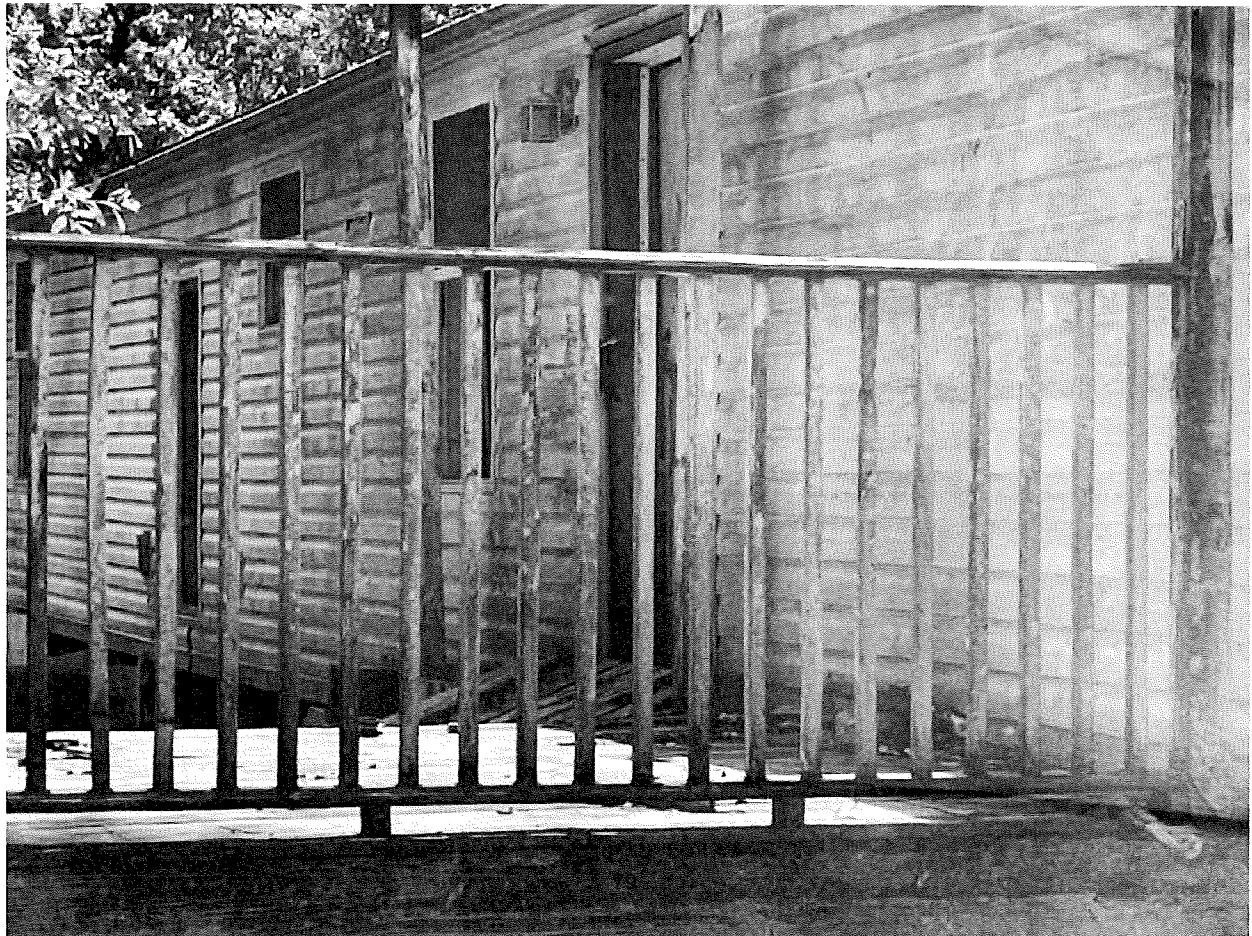
MAYOR

ATTEST:

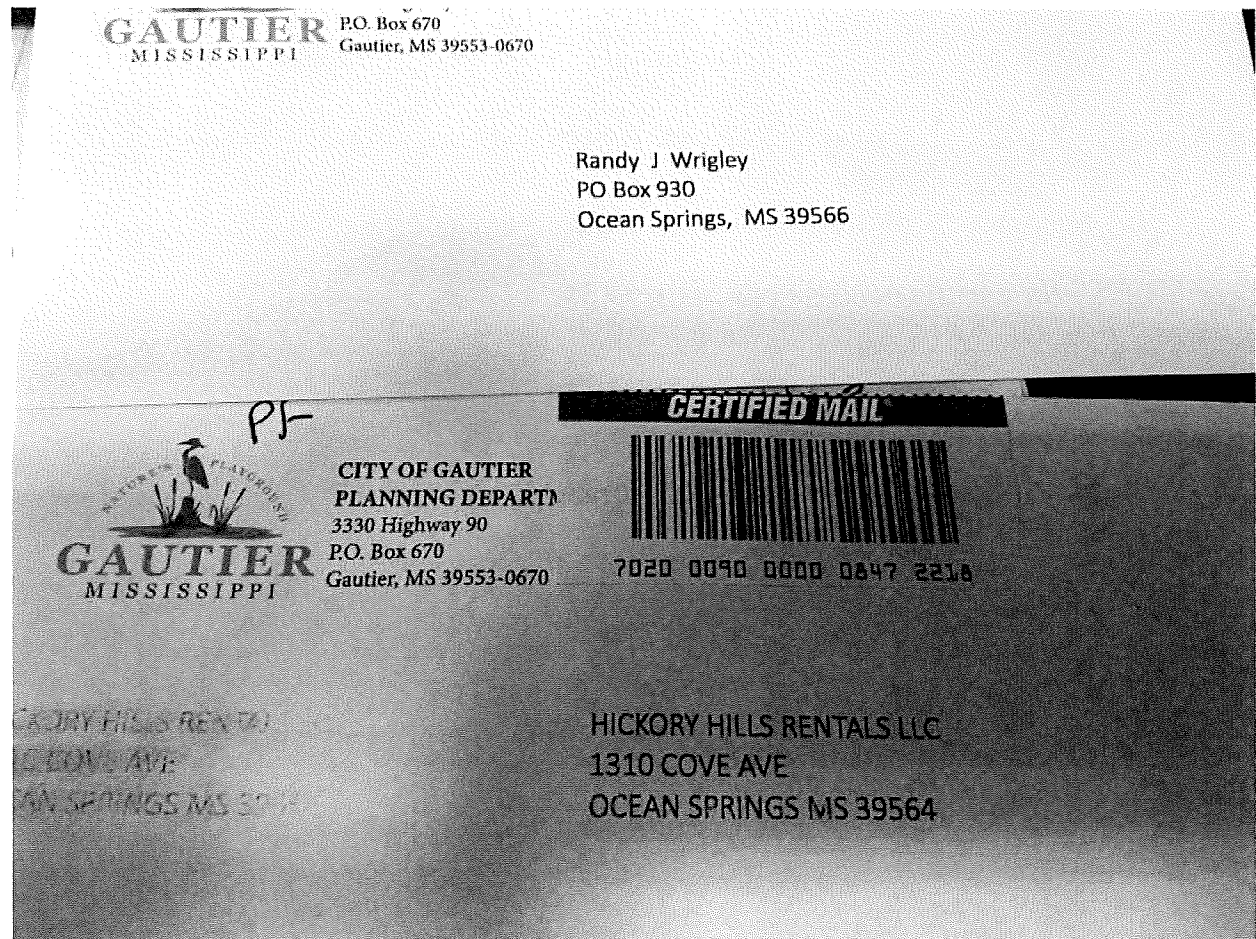
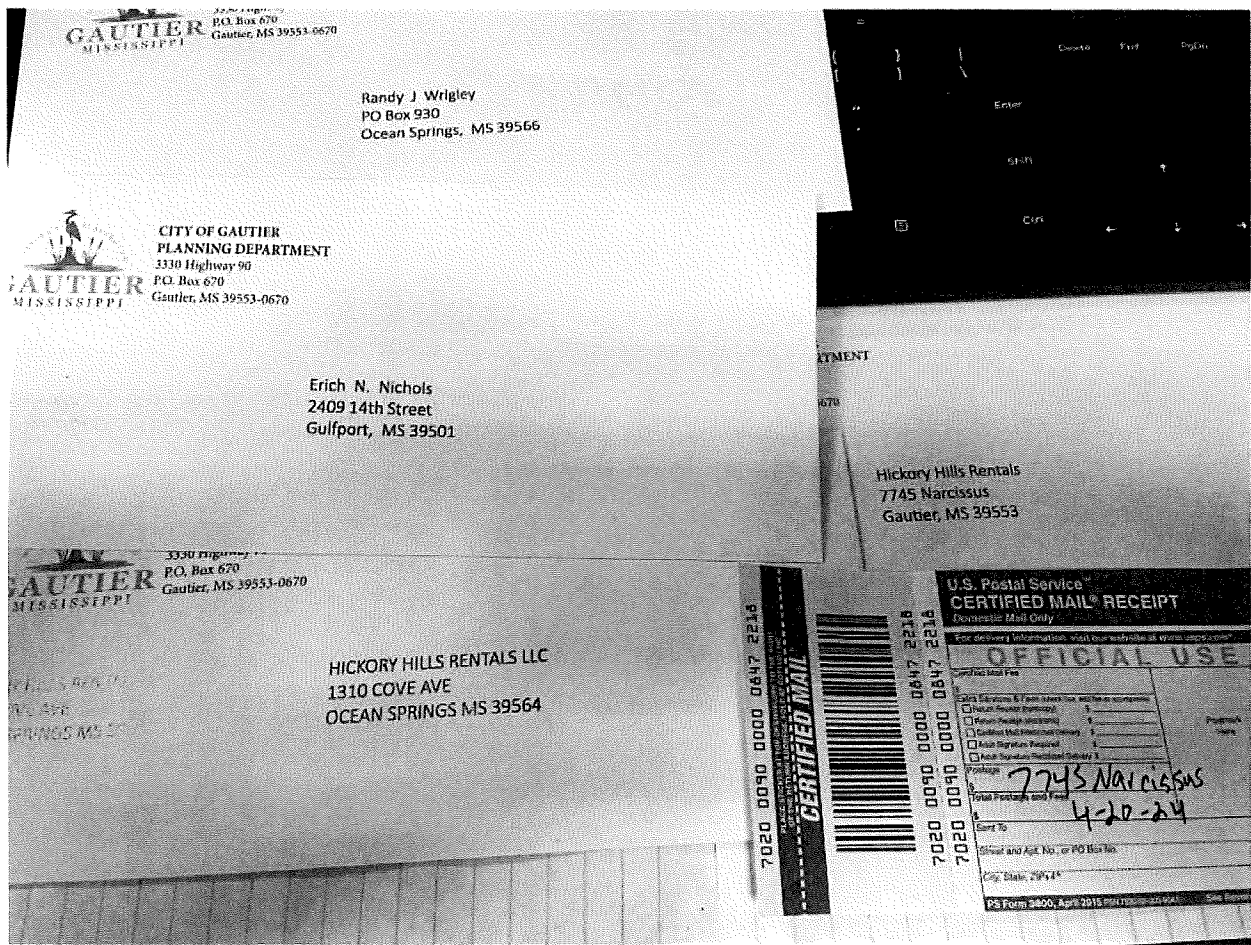
CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

PICTURES OF PROPERTY & POSTINGS







PREVIOUS CODE VIOLATIONS FROM 2021, 2022, 2023

No water account since 2021, but there were people living there then and in 2022.



would not maintain grass

CODE CASE DETAILED REPORT CODE-001642-2021 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	07/09/2021
Status:	Resolved	District:		Closed Date:	08/06/2021
Assigned To:	Patrick Fagan	Description:	inoperable vehicle. overgrown		
		Address:	7745 Narcissus Dr	Main	

Note	Created By	Date and Time Created
1. PF. sent letter dated 7/12/21 for overgrown back yard and inoperable vehicle. Sent letter to property and to HICKORY HILLS RENTALS LLC in Ocean Springs.	Patrick Fagan	7/9/2021 10:35 am
2. PF. owner, Jessica Riles, phone: 228-697-7509, stopped me in the road. She said she would have the truck moved on Saturday. I extended her until Monday, July 26	Patrick Fagan	7/22/2021 2:38 pm
3. PF. all good case closed	Patrick Fagan	8/6/2021 11:25 am

CODE CASE DETAILED REPORT CODE-004899-2023 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	07/10/2023
Status:	Resolved	District:		Closed Date:	09/01/2023
Assigned To:	Patrick Fagan	Description:	T& POWERWASH		
		Address:	7745 Narcissus	Main	

Note	Created By	Date and Time Created
1. renters moved out. Sent final notice to owner Hickory Hills Rentals 1310 Cove, Ocean Springs	Patrick Fagan	9/12/2023 10:23 am
2. started new case. but new letter was rts	Patrick Fagan	9/21/2023 9:54 am

CODE CASE DETAILED REPORT CODE-005228-2023 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	09/14/2023
Status:	Resolved	District:		Closed Date:	11/27/2023
Assigned To:	Patrick Fagan	Description:	power wash & OS frig on porch		
		Address:	7745 Narcissus	Main	

Note	Created By	Date and Time Created
1. sent ltr to renter and home owner	Patrick Fagan	9/14/2023 9:06 am
2. letter from renter came back rts	Patrick Fagan	9/21/2023 9:54 am
3. HE STILL DID NOT POWERWASH IT.	Patrick Fagan	11/27/2023 4:47 pm

CODE CASE DETAILED REPORT CODE-006025-2024 FOR CITY OF GAUTIER

Case Type:	Code	Project:	Opened Date: 04/18/2024
Status:	Active	District:	Closed Date: NOT CLOSED
Assigned To:	Patrick Fagan	Description:	abatement

Address: 7745 Narcissus	Main
--------------------------------	------

Note	Created By	Date and Time Created
1. no water account since July 2021. . property is blighted. mobile home cannot be rented out nor have power turned on due to safety and appearance conditions	Patrick Fagan	4/18/2024 12:59 pm
2. abatement scheduled may 7. all notices sent on april 21.	Patrick Fagan	4/24/2024 10:27 am

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



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

CITY OF GAUTIER

Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on May 21, 2024**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

7745 NARCISSUS

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

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



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

CITY OF GAUTIER

Nature's Playground

May 1, 2024

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Hickory Hills Rentals
7745 Narcissus
Gautier, MS 39553
cc: E. Nichols, R. Wrigley

Re: Notice of Public Hearing
7745 Narcissus

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7745 Narcissus, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **May 21, 2024 at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Patrick Fagan

Current Date 4/24/2024

TAX YEAR 2023

Records Last Updated 4/24/2024

PROPERTY DETAIL

OWNER	HICKORY HILLS RENTALS LLC	ACRES :	.11
	1310 COVE AVE	LAND VALUE :	5500
		IMPROVEMENTS :	**NA**
	OCEAN SPRINGS MS 39564	TOTAL VALUE :	5500
		ASSESSED :	825

PARCEL 85441268.000

ADDRESS 7745 NARCISSUS

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	41.55	41.55	0.00
CITY	35.48	35.48	0.00
SCHOOL	39.35	39.35	0.00
TOTAL	116.38	116.38	0.00

LAST PAYMENT DATE 12 / 29 / 2023

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL LOT 196 HICKORY HILL EST S/D U
HOMESTEAD CODE	None	NI
TAX DISTRICT	3840	T #10 DB 1837-686 (433 Map771.
PPIN	069637	12
SECTION	12	-02)
TOWNSHIP	7	
RANGE	7	

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director
From: Patrick Fagan, Code Enforcement
Date: April 24, 2024
Subject: Abatement of 7745 Narcissus (demolish and clear)

REQUEST:

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

DISCUSSION:

This property has been blighted since 2021 and has had no water account since July 2021. There have been previous code violations including grass that was over 4ft tall. Utilities cannot be turned on due to the current disrepair of the mobile home. The deck to the mobile home is falling apart, unsafe, and another blemish on the property. Multiple attempts over the last two years to at least clean up the property and power wash the trailer have gone unanswered by the owner. Over the last two years tire debris has been dumped on this lot due to it being vacant and uncared for. This property is just one lot over from another abatement currently being considered on Narcissus by the Council. As can be seen from the enclosed photos of the property, demolishing the primary structure and clearing the lot would significantly help the appearance of one of the main streets in the Hickory Hills area.

RECOMMENDATION:

Staff recommends that the City Council approve this abatement, assess an administrative fee, and have the primary structure demolished and lot cleared after the statutory 10-day appeal period from the date of Council adjournment.

ATTACHMENTS:

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

Councilman Colledge made the motion to approve the abatement at 7737 Narcissus Drive, as presented, and that a penalty is assessed as a lien to the property in the amount of \$1,500 or 50% of the actual cost of cleaning the property, whichever is more. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 557-2024

WHEREAS, after proper notice, on or about May 21, 2024, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7737 Narcissus Drive, Gautier, MS; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7737 Narcissus Drive, Gautier, MS 39553, by having the primary structure demolished and clearing the lot, as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of \$1500.00 or 50% of the actual cost of cleaning the property, whichever is more.

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

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

PICTURES OF PROPERTY & POSTINGS



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

Sincerely,

P. Fagan

Patrick Fagan

"Nature's Playground!"


CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Lester Clark
7737 Narcissus
Gautier, MS 39553


CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Scott Corlew
PO Box 808
Pascagoula, MS 39568

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Extra Services & Fees (check box and attach receipt)
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☐ Return Receipt Restricted \$
☐ Signature Restricted Delivery \$
☐ Adult Signature Restricted Delivery \$

Postage \$
Total Postage and Fees \$

Postage to: *Lester Clark*
7737 Narcissus
Gautier, MS 39553

PREVIOUS CODE VIOLATIONS FROM JULY 2021





CODE CASE DETAILED REPORT CODE-001722-2021 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 07/27/2021
Status: Resolved **District:** **Closed Date:** 01/12/2022
Assigned To: Patrick Fagan **Description:** inoperable vehicles x2

Address: 7737 Narcissus Main

Note	Created By	Date and Time Created
1. PF. sent letter for 2 inoperable vehicles.	Patrick Fagan	7/27/2021 2:27 pm

CODE CASE DETAILED REPORT CODE-001746-2021 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 08/11/2021
Status: Resolved **District:** **Closed Date:** 09/21/2021
Assigned To: Patrick Fagan **Description:** pile of tires across from 7737 Narcissus

Address: 7737 Narcissus Main

Note	Created By	Date and Time Created
1. PF. pile of tires across from 7737 Narcissus. reported to clear water. been there for at least 2 weeks.	Patrick Fagan	8/11/2021 4:58 pm

CODE CASE DETAILED REPORT CODE-006026-2024 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 04/19/2024
Status: Active **District:** **Closed Date:** NOT CLOSED
Assigned To: Patrick Fagan **Description:** abatement. burned trailer

Address: 7737 Narcissus Main

Note	Created By	Date and Time Created
1. no water since january 2024. 2 previous code violations	Patrick Fagan	4/19/2024 12:39 pm

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



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

CITY OF GAUTIER

Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on May 7, 2024**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

7737 NARCISSUS

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

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



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

CITY OF GAUTIER

Nature's Playground

May 1, 2024

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Lester Clark
7737 Narcissus
Gautier, MS 39553
cc: Joshua Clark's attorney

Re: Notice of Public Hearing
7737 Narcissus

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7737 Narcissus, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **May 21, 2024 at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Patrick Fagan



DUEITT
BRIGITTE
85441623.000

ALVAREZ
NELIDA
85441622.000

BURN
WILLIAM
C JR
85441266.000

MCKERCHIE
RICHARD L
85441653.000

MCKERCHIE
RICHARD L
85441652.000

HERNANDEZ
DOMINGO
85441651.000

85441650.000

SUAREZ BYRON

85441649.000

HABITAT FOR
HUMANITY
OF THE

CASTRO
GUADALUPE
GONZALO

85441648.000

DICKERSON
CODY D
85441690.000

SOSA BASTOS
SIMONE MARIA
85441691.000

FARRIOR LEE (TRUSTEE)
85441692.000

85441265.000

85441264.000

GENESIS
CONSULTING
SERVICES LLC
85441263.050

GEER ROBERTA
85441263.000

JACKSON
MARGARET &
85441262.000

85441261.000

SAND ISLAND
INVESTMENTS LLC

85441269.000

HICKORY HILLS
RENTALS LLC

85441268.000

MISSISSIPPI
COLLEGE

85441271.000

MS STATE
OF (TAX
SALE 2020)

SAND ISLAND
INVESTMENTS LLC

85441272.000

85441273.000

HICKORY HILLS
RENTALS LLC

85441274.000

SAND ISLAND
INVESTMENTS LLC

85441275.000

85441260.000

SMART
CONSTRUCTIONS
LLC

85441259.000

DICKERSON
CODY DON
ALLEN

85441258.000

DICKERSON
CODY DON
ALLEN

85441257.000

DICKERSON
CODY DON
ALLEN

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H & MADGE
HESTOFF

85441708.000

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director
From: Patrick Fagan, Code Enforcement
Date: April 23, 2024
Subject: Abatement of 7737 Narcissus (demolish and clear)

REQUEST:

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

DISCUSSION:

Almost half of the mobile home on this lot has burned. From outside the primary structure, it appears to be beyond any reasonable or permitted repair. Before it burned on December 20, 2023, the property was already in a tax sale status. Tires are being dumped on the lot due to the mobile home being vacant and abandoned. In addition to being a visual blight for the residents on Narcissus, the property now has structurally unsafe conditions and unkept landscaping. This property is just one lot over from another abatement currently being considered on Narcissus by the Council. As can be seen from the enclosed photos of the property, demolishing the primary structure and clearing the lot would significantly help the appearance of one of the main streets in the Hickory Hills area. All attempts to resolve this case without abatement have been made.

RECOMMENDATION:

Staff recommends that the City Council approve this abatement, assess an administrative fee, and have the property demolished and cleared after the statutory 10-day appeal period from the date of Council adjournment.

ATTACHMENTS:

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

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

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

ORDER NUMBER 558-2024

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 Gollott**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS INC	242127	05/21/2024	05/08/2024		281.00	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	
	001-170-639	BELT COVER(3);GRABBER TOOL(2)	45308		04/10/2024		189.00
	001-170-639	DECK WHL HARDWARE(2): EXMARK	DO60030		04/11/2024		92.00
001	AUTOZONE INC	242128	05/21/2024	05/08/2024		94.20	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	
	001-161-638	ABSORBER SYNTH CHAMOIS (4)	4907582465		04/27/2024		94.20
001	AUTO TRUCK AND TRAILER PARTS INC	242129	05/21/2024	05/08/2024		629.90	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	
	001-100-570	OIL FILTER (12): PD FORDS	313328		04/02/2024		108.60
	001-205-570	HYDRAULIC OIL (3): BACKHOE	313784		04/22/2024		149.85
	001-161-638	SHOP RAGS: FD VEHICLES	313891		04/24/2024		51.45
	001-100-570	SHOP RAGS: PD UNITS	313892		04/24/2024		51.45
	001-100-570	OIL FILTER (12): PD CHRGRS	313906		04/25/2024		34.80
	001-170-559	SPLICE: REC SHOP SUPPLIES	313932		04/25/2024		5.00
	001-205-570	HYDRAULIC OIL (3): FE LOADER	313982		04/29/2024		153.00
	001-205-570	HYD HOSE;TERMINAL: FE LOADER	314025		04/29/2024		75.75
001	BRASS HANGER CLEANERS INC	242130	05/21/2024	05/08/2024		31.50	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	
	001-170-513	CLEAN COSTUME: EASTER EVENT	24072-712		03/29/2024		31.50
001	MANDAL AUTOMOTIVE OF D'IBERVILLE LLC	242131	05/21/2024	05/08/2024		191.04	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	
	001-100-570	VALVE STEM SEAL (16): PD UNITS	5072647		04/04/2024		191.04
001	DIXIE RUBBER & BELTING COMPANY	242133	05/21/2024	05/10/2024		30.00	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	
	001-205-559	GASKET	240817		05/08/2024		30.00
001	O'REILLY AUTO PARTS	242134	05/21/2024	05/10/2024		1,473.33	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	
	001-100-570	GAL WIPER FLUID(18): PD VEHS	1978325003		04/01/2024		59.22
	001-100-570	ENGINE MOUNT (2): 12459	1978325005		04/01/2024		86.08
	001-100-570	ADH REMOVER: PD VEHS	1978325038		04/01/2024		20.37
	001-100-570	SHOP TWLS;PAINT REMVR: ATV	1978325100		04/01/2024		36.48
	001-100-570	OIL FILTERS (12): PD FORDS	1978325146		04/02/2024		108.00
	001-205-570	FUEL HOSE; TUBING: 95314	1978325174		04/02/2024		12.55
	001-161-638	ETHANOL TRMT; LUBE DEICER	1978325202		04/02/2024		19.98
	001-161-635	WIPER BLADE (2): #39	1978325202		04/02/2024		18.68
	001-100-570	MICRO V BELT: 14406	1978325314		04/03/2024		18.45
	001-205-570	ALTERNATOR/CORE: FORKLIFT	1978325396		04/04/2024		77.48
	001-205-570	RTN CR: CORE	1978325397		04/04/2024		-10.00
	001-205-570	RTN CR: CORE	1978325401		04/04/2024		-12.00
	001-170-638	STL NUT (2): UNION: 12744	1978325930		04/08/2024		8.47
	001-170-638	BRAKE LINE: 12744	1978325995		04/09/2024		4.39
	001-205-570	COPPER PLUG (2): ATV	1978326092		04/10/2024		7.04
	001-100-570	VLV CVR GASKET SET: 12405	1978326116		04/10/2024		33.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	242134	05/21/2024	05/10/2024			1,473.33	(CONTINUED)
		Description	Invoice #	Date	P.O.			
	001-100-570	EXPANSION VLV: 12405	1978326122	04/10/2024			15.56	
	001-100-570	HEAD GSKT;HEAD BOLT ST:12405	1978326162	04/11/2024			47.95	
	001-100-570	EXH MANIFOLD SET: 12405	1978326162	04/11/2024			28.44	
	001-100-570	QT OIL (6): 18409	1978326213	04/11/2024			45.48	
	001-100-570	CRANKSHAFT SEAL; FUSE: 12405	1978326629	04/15/2024			13.24	
	001-100-570	ENGINE MOUNT: 12405	1978326683	04/15/2024			86.08	
	001-161-638	FILTER; 10 QT OIL: 84549	1978326974	04/18/2024			73.18	
	001-100-570	5 QT OIL: 16955	1978326987	04/18/2024			30.99	
	001-100-570	BLOWER RESISTOR: 17823	1978327505	04/23/2024			45.83	
	001-100-570	ROTOR (2); BRAKE PAD: 17823	1978327518	04/23/2024			96.19	
	001-100-570	CRANK SEAL: 12405	1978327518	04/23/2024			34.53	
	001-100-570	MICRO V BELT: 17823	1978327547	04/23/2024			16.67	
	001-100-570	BATTERY: 12457	1978327622	04/24/2024			143.46	
	001-170-638	WHL BEARING (4): 2011 F350	1978327679	04/24/2024			97.00	
	001-170-638	OIL SEAL; DUST CAP: 2011 F350	1978327679	04/24/2024			32.90	
	001-170-634	REPR PARTS: BACOT SPLASHPAD	1978327698	04/24/2024			33.98	
	001-205-570	AC SEAL KIT: 93645	1978327707	04/24/2024			23.70	
	001-170-559	WASHER NOZZLE	1978327813	04/25/2024			6.15	
	001-205-570	GLASS FUSE: SPARE GENERATOR	1978327854	04/25/2024			4.24	
	001-161-639	BATTERY: EQUIP TRAILER	1978327997	04/26/2024			88.45	
	001-205-570	SYL CAPSULE	1978328213	04/26/2024			20.62	
	001-205-570	RTN CR: SYL CAPSULE	1978328215	04/28/2024			-20.62	
	001-100-570	SYL CAPSULE: 19686	1978328217	04/28/2024			20.62	
001	DIRECTV LLC	242136	05/21/2024	05/10/2024			190.00	
	Account Number	Description	Invoice #	Date	P.O.			
	001-161-698	WEST STN: 022727663 (JUN)	X240514	05/14/2024			Amount	190.00
001	COMM-TECH SOLUTIONS INC	242137	05/21/2024	05/10/2024			75.00	
	Account Number	Description	Invoice #	Date	P.O.			
	001-090-698	TECH LABOR: SWAP EXTS	17262	05/08/2024			Amount	75.00
001	GRAND VIEW SECURITY LLC	242138	05/21/2024	05/10/2024			756.00	
	Account Number	Description	Invoice #	Date	P.O.			
	001-100-699	ALARM MONITOR: BACOT SUBSTN	2405011489	05/01/2024			Amount	378.00
	001-170-698	ALARM MONITOR: BACOT CONCESSN	2405011412	05/01/2024			Amount	378.00
001	RELX INC DBA LEXISNEXIS	242139	05/21/2024	05/10/2024			155.00	
	Account Number	Description	Invoice #	Date	P.O.			
	001-092-698	APR 2024 4254VNBSY	3095086927	04/30/2024			Amount	155.00
001	MCCLATCHY COMPANY LLC	242140	05/21/2024	05/10/2024			105.24	
	Account Number	Description	Invoice #	Date	P.O.			
	001-040-615	HEARING NOTICE: TIF PLAN	248092	04/30/2024			Amount	88.08
	001-040-615	NOTICE: ORD 273-2024 FUD	248092	04/30/2024			Amount	17.16
001	U S POSTAL SERVICE	242141	05/21/2024	05/10/2024			154.00	
	Account Number	Description	Invoice #	Date	P.O.			
	001-092-698	ANNUAL RENTAL FEE: BOX 670	06012024	05/01/2024			Amount	154.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	MS MUNICIPAL LEAGUE	Account Number 001-001-681	242142 05/21/2024	05/10/2024	Invoice # 38221553	05/02/2024	P.O. Amount 325.00
001	MISSISSIPPI POWER	Account Number 001-170-628	242143 05/21/2024	05/10/2024	Invoice # 0796886005	05/03/2024	P.O. Amount 1,155.00
001	PITNEY BOWES INC PURCHASE POWER	Account Number 001-092-607	242144 05/21/2024	05/10/2024	Invoice # 0434-6213	04/21/2024	P.O. Amount 1,000.00
001	SOUTHERN PEST CONTROL INC	Account Number 001-092-698	242145 05/21/2024	05/10/2024	Invoice # 171-440046	01/11/2024	P.O. Amount 1,368.00
		001-092-698	CITY FACILITIES	171-442870	03/20/2024		456.00
		001-092-698	CITY FACILITIES	171-445359	05/03/2024		456.00
001	SCOTT INSURANCE SERVICES LLC	Account Number 001-092-625	242146 05/21/2024	05/10/2024	Invoice # 50577	05/05/2024	P.O. Amount 1,750.00
		001-092-625	SURETY BOND: VAUGHAN	50578	05/06/2024		250.00
		001-092-625	SURETY BOND: GOLLOTT	50579	05/06/2024		250.00
		001-092-625	SURETY BOND: ANDERSON	50580	05/06/2024		250.00
		001-092-625	SURETY BOND: ELBIN	50581	05/06/2024		250.00
		001-092-625	SURETY BOND: COLLEDGE	50582	05/06/2024		250.00
		001-092-625	SURETY BOND: GEORGE	50583	05/06/2024		250.00
001	SCOTT INSURANCE SERVICES LLC	Account Number 001-092-625	242147 05/21/2024	05/10/2024	Invoice # 50177	04/26/2024	P.O. Amount 6,050.00
		001-092-625	SURETY BOND RENEWAL				
001	LOWE'S	Account Number 001-170-559	242148 05/21/2024	05/13/2024	Invoice # 901319	03/25/2024	P.O. Amount 2,769.71
		001-170-635	COMBO CABLE(2): JUMPBOX CORD	901518	03/26/2024		41.76
		001-090-559	TOILET FLAPPER (2)	901521	03/26/2024		22.66
		001-205-559	1G SEMI GLOSS PAINT	996241	03/27/2024		52.24
		001-161-635	1G OD MOLD/MILDEW REMVR	979802	04/01/2024		11.86
		001-161-635	SYP FENCE PICKET (261): NFD	979802	04/01/2024		490.68
		001-161-635	OK 80LB MIX (15): NFD	979802	04/01/2024		70.95
		001-161-635	2-4-16 TRTD #2 SYP (27): NFD	979802	04/01/2024		281.61
		001-161-635	4-4-8 TRTD #2 SYP (18): NFD	979802	04/01/2024		179.28
		001-161-635	25LB 2.5" DECK SCREW	979802	04/01/2024		94.98
		001-161-635	2000PK 2" FRAMING NAILS	979802	04/01/2024		71.23
		001-092-639	1G CLOROX ALGAECIDE: FOUNTAIN	983070	04/02/2024		32.26
		001-205-639	LOCK COUPLER: TRAILER	901327	04/03/2024		12.34
		001-170-559	LEATHER GLOVES: JB COLD WELD	901302	04/03/2024		18.49
		001-090-559	LOCTITE HD ADHVS: PARTITIONS	991441	04/05/2024		24.64
		001-161-559	32CT NIAGARA WATER (5)	901516	04/08/2024		28.40
		001-021-559	MASTERLK HD RESET COMB (10)	901496	04/08/2024		153.44

Fund	Name of Claimant	Account Number	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S		242148	05/21/2024	05/13/2024		2,769.71	(CONTINUED)
		001-170-559	Description	Invoice #	Date	P.O.		
		001-161-559	6' TPOST GREEN (10)	973156	04/08/2024		69.50	
		001-161-635	32 CT NIAGARA WATER (60)	901830	04/09/2024		340.80	
		001-161-635	4-4-8 TRTD #2 SYP: NFD	901764	04/09/2024		10.25	
		001-161-635	1-4-8 SYP TRTD: NFD	901762	04/09/2024		4.55	
		001-161-635	RTN CR: 1-4-8 SYP TRTD	901762	04/09/2024		-4.55	
		001-021-559	YALE KEY (5): SOUND	901948	04/10/2024		18.90	
		001-170-634	5/4-6-6 PREM DECKING	901083	04/11/2024		8.92	
		001-170-634	RTN CR: PREM DECKING	977788	04/11/2024		-8.92	
		001-170-634	2-8-12 TRTD #2: GM PARK	901093	04/11/2024		13.95	
		001-021-559	MASTERLK HD COMBO: SOUND	980450	04/12/2024		18.98	
		001-170-639	KB 18PC ACCESSORIES: AIR COMP	901099	04/15/2024		20.88	
		001-170-639	KB INFLATOR GUN: AIR COMP	901099	04/15/2024		21.84	
		001-161-635	SYP FENCE PICKET (40): NFD	901417	04/16/2024		75.20	
		001-092-639	PIPE; PLUGS: CH FUEL TANK	901421	04/16/2024		10.44	
		001-092-639	GALV PIPE: CH FUEL TANK	958656	04/16/2024		74.02	
		001-170-559	KB HAND AUGER; PLUNGER (3)	922753	04/16/2024		52.24	
		001-205-559	KLEIN 120' STL FISH TAPE	901686	04/17/2024		18.90	
		001-021-559	BRASS KEY (5): SOUND	901644	04/17/2024		85.44	
		001-170-577	50' NO KINK HOSE (3)	901900	04/18/2024		26.58	
		001-170-577	2WAY WTR SHUTOFF; HOSE NOZZLE	901900	04/18/2024		75.51	
		001-170-577	ORTHENE 12OZ FIRE ANT (8)	901900	04/18/2024		45.55	
		001-205-559	GMIL 10'X100' PLSTC SHEETING	901237	04/19/2024		20.80	
		001-205-639	HITCH BALL, MOUNT, PIN CLIP	960383	04/19/2024		33.71	
		001-205-559	8" BLK CABLE TIES 20PK (5)	960383	04/19/2024		47.48	
		001-170-559	3M ANTI FOG SAFETY GOGGLES	985369	04/24/2024			
		001-205-559	KLEIN RATCHETING DATA CRIMPER	986567	04/24/2024			
001	TRANSUNION RISK-ALTERNATE DATA	Account Number	Description	Invoice #	Date	P.O.	694.00	
		001-100-699	MAR 24 ACCT 6006920	202403-1	04/01/2024		Amount	350.00
		001-100-699	APR 24 ACCT 6006920	202404-1	05/01/2024			344.00
001	JACKSON COUNTY ADULT DETENTION CENTER	Account Number	Description	Invoice #	Date	P.O.	5,460.00	
		001-010-696	APR 2024 ADC CHGS	04302024	05/07/2024		Amount	5,460.00
001	CATALIS COURTS AND LAND RECORDS LLC	Account Number	Description	Invoice #	Date	P.O.	1,614.60	
		001-010-698	APR 2024 COURT SUPPORT	308318108	05/09/2024		Amount	1,614.60
001	MS DEPT OF FINANCE & ADMIN	Account Number	Description	Invoice #	Date	P.O.	33,860.01	
		001-000-300	APR 2024 COURT ASSESSMENTS	04302024	05/01/2024		Amount	33,860.01
001	MS DEPT OF PUBLIC SAFETY	Account Number	Description	Invoice #	Date	P.O.	2,465.00	
		001-000-300	APR 2024 SPECIAL ASSESSMENTS	04302024	05/01/2024		Amount	2,465.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	242157	05/21/2024	05/14/2024	05/01/2024	195.00 Amount	195.00
001	DEPT PUBLIC SAFETY Account Number 001-100-699	242158	05/21/2024	05/14/2024	05/06/2024	120.00 Amount	120.00
001	ACE DATA STORAGE INC Account Number 001-100-699	242159	05/21/2024	05/14/2024	05/01/2024	105.00 Amount	105.00
001	TEC Account Number 001-092-605	242160	05/21/2024	05/14/2024	05/01/2024	118.03 Amount	118.03
001	AT&T Account Number 001-092-605	242161	05/21/2024	05/14/2024	03/14/2024	4,776.39 Amount	4,776.39
001	C SPIRE WIRELESS Account Number 001-100-605	242162	05/21/2024	05/14/2024	04/11/2024	971.12 Amount	488.40 482.72
001	C SPIRE WIRELESS Account Number 001-100-699	242163	05/21/2024	05/14/2024	05/01/2024	270.00 Amount	270.00
001	C SPIRE WIRELESS Account Number 001-001-605	242164	05/21/2024	05/14/2024	04/30/2024	1,243.54 Amount	48.84 48.84 83.32 258.27 103.44 146.52 254.08 153.71
001	SPARKLIGHT Account Number 001-092-698	242167	05/21/2024	05/14/2024	05/01/2024	149.20 Amount	149.20
001	SPARKLIGHT Account Number 001-170-698	242168	05/21/2024	05/14/2024	05/01/2024	96.73 Amount	96.73

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	CINTAS CORPORATION	242170	05/21/2024	05/15/2024		521.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-205-535	APR 03 2024 MAINT	4188340728	04/03/2024		134.42	
	001-205-535	APR 10 2024 MAINT	4189084450	04/10/2024		134.42	
	001-205-535	APR 17 2024 MAINT	4189775080	04/17/2024		134.42	
	001-205-535	APR 24 2024 MAINT	4190491165	04/24/2024		118.27	
001	ADRIANNE CRAWFORD RHOADS	242171	05/21/2024	05/15/2024		400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: 221322	2024010201	05/06/2024		200.00	
	001-010-602	PUBLIC DEFENDER: 221329	2024010201	05/06/2024		200.00	
001	BROADCAST MUSIC INC	242172	05/21/2024	05/15/2024		435.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-698	ANNUAL FEE 2427468 5/24-4/25	53258247	05/02/2024		435.00	
001	HANCOCK WHITNEY BANK	242173	05/21/2024	05/15/2024		10,497.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-040-808	LEASE 076712 IBM POWER SERVER	233009	05/10/2024		10,497.66	
001	MARION F BATES JR	242174	05/21/2024	05/15/2024		75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-170-503	5/01/24 UMPIRE: COACH PITCH	5252	05/02/2024		35.00	
	001-170-503	5/01/24 UMPIRE: PITCH	5252	05/02/2024		40.00	
001	THOMAS ALDEN DAVIS	242175	05/21/2024	05/15/2024		75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-170-503	5/01/24 UMPIRE: COACH PITCH	5224	05/02/2024		35.00	
	001-170-503	5/01/24 UMPIRE: PITCH	5224	05/02/2024		40.00	
001	DAVID FRANKLIN BATES	242176	05/21/2024	05/15/2024		10.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-170-503	GAMES ASSIGNED (2)	522004	05/02/2024		10.00	
001	WASTE PRO - GAUTIER	242177	05/21/2024	05/15/2024		285.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET	0001387675	04/30/2024		35.00	
	001-170-698	BACOT PORT O LET(2)	0001387700	04/30/2024		250.00	
001	AIRGAS USA LLC	242178	05/21/2024	05/15/2024		384.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL	5507709070	04/30/2024		384.20	
001	RIDGDELL BROS INC	242179	05/21/2024	05/15/2024		2,604.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-520	BED MAINT: ENT SIGNS	23082946	05/08/2024		1,006.66	
	001-201-679	LAWN MAINT: SOUTH HWY 90	23082945	05/08/2024		615.00	
	001-201-679	LAWN MAINT: HWY 90 INTS	23082943	05/08/2024		983.33	

Docket of Claims
Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	WARREN PAVING INC	242180	05/21/2024	05/15/2024		768.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-201-576	3.01 TN ASPHALT: POT HOLES	90058	04/02/2024		260.37	
	001-201-576	5.87 TN ASPHALT: POT HOLES	90135	04/03/2024		507.76	
001	ELAN FINANCIAL SERVICES	242181	05/21/2024	05/15/2024		1,535.29	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-606	ONEWAY APP: APR 2024	04022024	04/03/2024		75.00	
	001-001-509	GMVC GRAD HONOR CORD (10)	04062024	04/08/2024		54.00	
	001-100-682	USPCA MEMBERSHIP: ZELAYA	04042024	04/08/2024		50.00	
	001-021-559	FAST CONF CALL ANNUAL FEE	04072024	04/08/2024		250.62	
	001-161-638	GOLIATH PUMP: B34	04092024	04/10/2024		948.60	
	001-170-596	CONCESSION ITEMS (DONATED \$)	04152024	04/16/2024		249.14	
	001-170-513	SUPPLIES: EARTH DAY EVENT	04162024	04/17/2024		37.73	
	001-205-559	DUAL TEMP HEAT GUN	04192024	04/22/2024		21.39	
	001-170-513	PIZZA(7): EARTH DAY EVENT	04192024	04/22/2024		49.00	
	001-092-639	REPR PARTS: CH FUEL TANK	04232024	04/24/2024		40.64	
	001-092-625	K9 MEDICAL INSURANCE: SEFI	04232024	04/24/2024		562.94	
	001-170-511	SUPPLIES: MOTHERS DAY TEA	05012024	05/02/2024		30.00	
	001-092-606	ONEWAY APP: MAY 2024	05022024	05/03/2024		75.00	
	001-092-625	REFUND K9 MED INS: TESS	04242024	04/25/2024		-908.77	
001	H2O INNOVATION OPERATION & MAINTENANCE	242190	05/21/2024	05/15/2024		31,832.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-201-672	APR 2024 MAINT OPS	2024-04	04/30/2024		31,832.51	
001	HENZE ENTERPRISES INC	242201	05/21/2024	05/15/2024		480.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-586	12 TN RAP: MALL PRKG LOT	32857	05/09/2024		480.00	
001	FUELMAN	242203	05/21/2024	05/15/2024		4,101.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL	NP66396056	05/06/2024		126.72	
	001-100-525	UNL FUEL	NP66396056	05/06/2024		2,656.05	
	001-161-525	UNL&DSL FUEL	NP66396056	05/06/2024		470.99	
	001-170-525	UNL FUEL	NP66396056	05/06/2024		586.67	
	001-205-525	UNL&DSL FUEL	NP66396056	05/06/2024		261.28	
001	FUELMAN	242208	05/21/2024	05/15/2024		3,329.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL	NP66449921	05/13/2024		29.40	
	001-100-525	UNL FUEL	NP66449921	05/13/2024		2,378.02	
	001-161-525	UNL&DSL FUEL	NP66449921	05/13/2024		406.74	
	001-170-525	UNL&DSL FUEL	NP66449921	05/13/2024		474.91	
	001-205-525	UNL FUEL	NP66449921	05/13/2024		40.62	
001	CREDIT CARD CENTER	242210	05/21/2024	05/15/2024		575.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-100-681	USPCA REG FEE: ZELAYA	04082024	04/10/2024		225.00	
	001-100-689	AACIS CONFERENCE: CARTWRIGHT	04042024	04/05/2024		350.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM ONE COMMUNICATIONS INC Account Number 001-100-706 001-100-639	242212	05/21/2024	05/16/2024	Invoice # 1630015411 9080208091	Date 04/30/2024 03/20/2024	P.O. 240046 240467	1,305.00 Amount 750.00 555.00
001	REYNOLDS WHOLESALE CO Account Number 001-201-559	242213	05/21/2024	05/16/2024	Invoice # 38X58 BLK CAN LINER 100CT (10) 76785	Date 05/08/2024	P.O. 240830	349.50 Amount 349.50
001	MS FIRE ACADEMY Account Number 001-161-681	242214	05/21/2024	05/16/2024	Invoice # FLSE 1035-I ONLINE: HUDSON 32152	Date 05/03/2024	P.O. 240268	175.00 Amount 175.00
001	SINGING RIVER PAINT & BODY Account Number 001-100-638 001-100-638 001-100-638 001-100-638	242216	05/21/2024	05/16/2024	Invoice # PARTS: U 12740 04162024 MATERIALS: U 12740 04162024 LABOR: U 12740 04162024 SUBLET REPAIRS: U 12740 04162024	Date 04/16/2024 04/16/2024 04/16/2024 04/16/2024 04/16/2024 04/16/2024	P.O. 240719 240719 240719 240719 240719	1,252.00 Amount 665.00 192.00 390.00 5.00
001	GULF COAST ARMY NAVY STORE Account Number 001-100-535	242218	05/21/2024	05/16/2024	Invoice # DUTY BOOTS: LOVETT,G 487171	Date 05/02/2024	P.O. 240774	84.95 Amount 84.95
001	PASCAGOULA TIRE & SERVICE INC Account Number 001-205-638 001-100-638 001-100-638 001-100-638	242219	05/21/2024	05/16/2024	Invoice # Description TPMS SENSOR INSTL/PROG: MAINT FS DESTINATION AT2 (4): 14435 INSTALL PKG: 14435 4 WHL ALIGNMENT: 14435	Date 04/29/2024 04/18/2024 04/18/2024 04/18/2024	P.O. 240702 240718 240718 240718	812.65 Amount 139.98 494.68 98.00 79.99
001	O'REILLY AUTO PARTS Account Number 001-170-638 001-170-638 001-170-638 001-170-638 001-170-638 001-170-638 001-161-638	242220	05/21/2024	05/16/2024	Invoice # Description SEMI MET PAD: 2011 F350 BRAKE ROTOR (2): 2011 F350 BRACKETED CAL (2): 2011 F350 CORE CHARGE: 2011 F350 BRAKE HOSE: 2011 F350 BRAKE HOSE: 2011 F350 CORE CHARGE: 2011 F350 BATTERY (2): FD HIGHWTR VEH	Date 04/23/2024 04/23/2024 04/23/2024 04/23/2024 04/23/2024 04/23/2024 04/23/2024 04/24/2024	P.O. 240740 240740 240740 240740 240740 240740 240740 240763	891.31 Amount 33.51 224.10 119.08 55.00 20.87 20.87 55.00 362.88
001	EXPRESSIONS BY SHANETTE Account Number 001-100-535	242221	05/21/2024	05/16/2024	Invoice # Description SEW ON GPD PATCH (22)	Date 05/06/2024	P.O. 240815	176.00 Amount 176.00
001	STAPLES BUSINESS ADVANTAGE DEPT Account Number 001-090-500 001-090-500	242222	05/21/2024	05/16/2024	Invoice # Description SCOTCH PACKING TAPE 6PK NOTEPAD 8.5X14 WHITE 12PK	Date 04/26/2024 04/26/2024	P.O. 240766 240766	756.21 Amount 14.98 32.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	242222	05/21/2024	05/16/2024			756.21	(CONTINUED)
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-090-500	STAPLES RUBBER BANDS #1178	6001673439	04/26/2024	04/26/2024	240766	1.81	
	001-090-500	LGL FOLDER GREEN 100BX (2)	6001673439	04/26/2024	04/26/2024	240766	54.16	
	001-090-500	SHARPIE MARKER FINE 12PK	6001673439	04/26/2024	04/26/2024	240766	8.28	
	001-090-559	HP OFFICEJET PRO 8135 PRINTER	6001673439	04/26/2024	04/26/2024	240766	169.99	
	001-090-500	HP 305A REMAN SY MAG	6001673439	04/26/2024	04/26/2024	240766	46.16	
	001-090-559	HP 305A REMAN SY 3PK C/M/YM	6001673439	04/26/2024	04/26/2024	240766	118.69	
	001-090-500	DYMO LABEL TAPE 2PK	6001673439	04/26/2024	04/26/2024	240766	11.19	
	001-090-500	STD PAPER CLIP 100BX	6001673439	04/26/2024	04/26/2024	240766	3.13	
	001-090-500	LGL FOLDER BLUE 100BX (2)	6001673439	04/26/2024	04/26/2024	240766	90.26	
	001-090-500	CS 8.5X11 COPY PAPER (2)	6001673439	04/26/2024	04/26/2024	240766	88.98	
	001-090-559	DYMO-LETRATAG LABEL MAKER	6001673439	04/26/2024	04/26/2024	240766	26.20	
	001-090-500	8.5X11 CARDSTOCK WHITE	6001673439	04/26/2024	04/26/2024	240766	8.57	
	001-090-500	HP 923 SY 4PK BK/C/M/Y	6001773037	04/28/2024	04/28/2024	240766	80.99	
001	CUPIT SIGNS OF MISSISSIPPI INC	242223	05/21/2024	05/16/2024			152.00	
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-170-615	CHG/REPR BANNER(6) : F MARKET	36341F		05/01/2024	240778	152.00	
001	STERLING PETROLEUM PRODUCTS INC	242224	05/21/2024	05/16/2024			1,108.80	
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-100-570	55G PROGUARD 5W20 OIL (2)	107841	10997	04/22/2024	240739	1,100.00	
	001-100-570	MS LUBE TAX	107841	10997	04/22/2024	240739	8.80	
001	FURLANS MARINE INC	242226	05/21/2024	05/16/2024			1,884.09	
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-100-638	OIL/FILTERS/PARTS: PD BOAT	10997	10997	05/01/2024	240751	594.09	
	001-100-638	LABOR: SERV MTR W/ WTR PUMP	10997	10997	05/01/2024	240751	1,250.00	
	001-100-638	SHOP SUPPLIES: PD BOAT 12464	10997	10997	05/01/2024	240751	40.00	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	242227	05/21/2024	05/16/2024			849.39	
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-100-535	FLEXRS SS BASE SHIRT (4)	30007	30007	03/29/2024	240630	236.00	
	001-100-535	FLEXRS TACT PANTS 30694 (4)	30007	30007	03/29/2024	240630	316.00	
	001-100-535	POLY TROUSERS 2291	30007	30007	03/29/2024	240630	65.00	
	001-100-535	BLAUER LS POLY SHIRT 22998	30007	30007	03/29/2024	240630	59.99	
	001-100-535	SF BUCKLELESS BELT 50512	30007	30007	03/29/2024	240630	42.00	
	001-100-535	SF 872V HOOK LINED BELT 50513	30007	30007	03/29/2024	240630	80.40	
	001-100-535	SHIPPING	30007	30007	03/29/2024	240630	50.00	
001	AMAZON CAPITAL SERVICE	242228	05/21/2024	05/16/2024			857.92	
	Account Number	Description	Invoice #	Invoice Date	Date	P.O.	Amount	
	001-100-500	PENDAFLEX CLASS FOLDER 10PK	1LP1D13WY4		04/26/2024	240755	25.98	
	001-100-500	3-PART CC RECEIPT BOOK (5)	1LP1D13WY4		04/26/2024	240755	37.35	
	001-100-500	3 PKT WALL FILE (3)	1LP1D13WY4		04/26/2024	240755	63.99	
	001-100-500	8.5X11 DOCUMENT FRAME (2)	1LP1D13WY4		04/26/2024	240755	46.98	
	001-170-511	PAPER TEA CUPS 12PK (2)	1XQXQHW09		05/01/2024	240782	19.98	
	001-170-559	GATORADE POWDER 21OZ 32PK (2)	13XHJ3GDXL		05/04/2024	240781	237.18	
	001-170-511	MOTHERS DAY PARTY SET	1H9QXTJ6W9		05/06/2024	240777	21.99	
	001-170-511	6PC PLST TABLECLOTH ROLL	1H9QXTJ6M9		05/06/2024	240777	63.99	
	001-170-511	SHIPPING	1H9QXTJ6M9		05/06/2024	240777	5.67	
	001-170-511	PINK TABLECLOTH ROLL 40X100	14YRNRN1RV		05/06/2024	240777	22.64	

Fund	Name of Claimant	Account Number	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE		242228	05/21/2024	05/16/2024			857.92	(CONTINUED)
			Description	Invoice #	Date	P.O.		Amount	
		001-170-511	SHIPPING	14YRNRNRV	05/06/2024	240777		1.32	
		001-161-575	LUMISCOPE BLOOD PRESS KIT (8)	1MCCKHPKH9	05/09/2024	240832		215.92	
		001-001-559	17.2" LED DIGITAL WALL CLOCK	1MY1QYKC9J	05/09/2024	240837		38.99	
		001-205-560	4X POND CLNR CONCENTRATED(2)	1J7YCLCVQV	05/11/2024	240835		55.94	
001	KYLE CARTER	Account Number	242234	05/21/2024	05/16/2024			178.26	
		001-161-681	Description	Invoice #	Date	P.O.		Amount	
			PER DIEM REIMB: DRVR TRNG	04182024	04/18/2024			178.26	
001	WILLIAM HALL	Account Number	242235	05/21/2024	05/16/2024			62.27	
		001-161-681	Description	Invoice #	Date	P.O.		Amount	
			PER DIEM REIMB: DRVR TRNG	04182024	05/06/2024			62.27	
001	ETHAN J DODGEN	Account Number	242236	05/21/2024	05/16/2024			140.00	
		001-161-681	Description	Invoice #	Date	P.O.		Amount	
			PER DIEM REIMB: DRVR TRNG	04182024	04/25/2024			140.00	
FUND TOTAL	1 Claims	to	Checks	69 Total	139,668.60 Manual	Held	Total	139,668.60	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
004	LOWE'S	242150 05/21/2024 05/13/2024					1,199.21 Amount
		Account Number	Description	Invoice #	Date	P.O.	
		004-510-586	DK STEEL METALLIC SPRAY PAINT	901988	04/10/2024		10.91
		004-510-586	.5" BLK IRON CLPG (2)	901983	04/10/2024		4.72
		004-510-586	.5" X 30" BLK IRON PIPE (2)	901983	04/10/2024		34.42
		004-510-559	BOWL BRUSH(2);BLEACH;MICROBAN	978234	04/11/2024		19.97
		004-510-559	CLNG CLOTHS;DUST MOP;SPIN MOP	978234	04/11/2024		56.93
		004-510-559	4'X100' ORANGE SAFETY FENCE	901144	04/11/2024		34.09
		004-510-586	2'X2' SANDED PLYWOOD (4)	901360	04/12/2024		60.40
		004-510-559	1' YLW PC STL CHAIN (6)	901354	04/12/2024		18.66
		004-510-586	LOCTITE HD ADHESIVE	901354	04/12/2024		6.20
		004-510-586	50A PWR OUTLET(2); CONDUIT(2)	994297	04/16/2024		127.22
		004-510-586	2X BLK GLOSS SPRAY PAINT(2)	993863	04/16/2024		12.32
		004-510-586	50A PWR OUTLET; PVC ELBOW	901710	04/17/2024		59.15
		004-510-586	6AWG CU THHN WIRE 6'	901659	04/17/2024		-127.22
		004-510-586	RTN CR: 50A OUTLET;CONDUIT	995238	04/17/2024		45.00
		004-510-586	6AWG WHT CU THHN WIRE 75'	901701	04/17/2024		45.00
		004-510-702	4'X6'MESH TRAILER W/RAMP GATE	960381	04/19/2024		112.50
		004-510-586	50'X6' BLK SHADE FABRIC (2)	960381	04/19/2024		568.11
		004-510-586	2PK 6500SP LAWN SPRINKLER	979277	04/22/2024		142.46
		004-510-559	100' CAT5E DATA CABLE	983830	04/23/2024		23.73
		004-510-559	10PK CAT5E DATA MODULAR PLUG	983830	04/23/2024		25.16
							9.48
004	FLOCK SAFETY	242182 05/21/2024 05/15/2024					7,300.00 Amount
		Account Number	Description	Invoice #	Date	P.O.	
		004-510-559	INSTL CAMERA-SOLAR PANEL(2)	INV-36367	03/18/2024		1,300.00
		004-510-699	FLOCK SFTY FALCON ANNUAL FEE	INV-36367	03/18/2024		6,000.00
004	ELAN FINANCIAL SERVICES	242184 05/21/2024 05/15/2024					3,796.53 Amount
		Account Number	Description	Invoice #	Date	P.O.	
		004-510-702	BARRICADE JACKET COVERS (40)	04032024	04/03/2024		2,988.23
		004-510-559	REFUND: TOWEL SIZE DIFF	04192024	04/22/2024		-399.66
		004-510-559	KEURIG COFFEE MAKER	04032024	04/04/2024		139.98
		004-510-559	MICROWAVE	04032024	04/04/2024		99.98
		004-510-559	CUPS, TISSUE, DAWN, DRINKS	04032024	04/04/2024		93.20
		004-510-559	SOAP DISPENSER; COASTER SET	04082024	04/09/2024		55.64
		004-510-559	SOAP (2); MINI SOAP SET (2)	04082024	04/10/2024		55.64
		004-510-559	CANDY; DASANI; 1ST AID KIT	04102024	04/11/2024		27.97
		004-510-559	TISSUE HLDR(2);PAPER TWL HLDR	04102024	04/11/2024		54.98
		004-510-559	GLASSWARE SET	04102024	04/11/2024		9.00
		004-510-559	5PC CADDY SET; FILE HOLDER	04102024	04/11/2024		40.00
		004-510-559	12PK HD COMMAND STRIPS (2)	04102024	04/11/2024		32.22
		004-510-559	MISC DECOR & SUPPLIES	04102024	04/12/2024		35.27
		004-510-559	CURTAIN 3/ROD 2/MAT 4	04112024	04/12/2024		274.82
		004-510-559	CURTAIN 3/ROD 2/MAT 4	04112024	04/12/2024		294.06
		004-510-559	RTN CR: CURTAIN/ROD/MAT	04112024	04/12/2024		-294.06
		004-510-559	CURTAIN; TAPE; COMMAND STRIP	04112024	04/12/2024		73.22
		004-510-559	SUPPLIES: CVR OD FURN	04252024	04/26/2024		216.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGEBELL BROS INC Account Number 004-510-680	242185	05/21/2024	05/15/2024	Invoice # 23082944	Date 05/08/2024	P.O. Amount	3,695.83
004	SINGING RIVER ELECTRIC COOPERATIVE Account Number 004-510-631	242194	05/21/2024	05/15/2024	Invoice # 04292024	Date 05/07/2024	P.O. Amount	1,743.81
004	GULF COAST BUSINESS SUPPLY CO Account Number 004-510-703	242215	05/21/2024	05/16/2024	Invoice # 264566	Date 05/08/2024	P.O. Amount	9,415.20
004	TAPPER SECURITY INC Account Number 004-510-704	242233	05/21/2024	05/16/2024	Invoice # 143089	Date 04/30/2024	P.O. Amount	15,327.13
								1,949.00
								4,305.00
								740.00
								540.00
								925.00
								900.00
								135.00
								5,000.00
								833.13
FUND TOTAL	4 Claims	to	Checks	7 Total	42,477.71 Manual	Held	Total	42,477.71

Release date from 05/21/2024 thru 05/21/2024					
Fund	Name of Claimant	Trans #	Release Date	Claim Number	Check Number
130	GULF BREEZE CONSTRUCTION INC	242206	05/21/2024	05/15/2024	
	Account Number 130-130-770	Description	Invoice #	Date	P.O.
		CONSTRUCTION 35.52%	18	05/15/2024	
FUND TOTAL 130 Claims	to	Checks	1 Total	264,979.95 Manual	Held
				Amount	264,979.95
				Total	264,979.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	ELAN FINANCIAL SERVICES Account Number 156-100-799	242183	05/21/2024	05/15/2024	Invoice # 04112024	Date 04/15/2024	P.O. Amount	991.89
		DUTY AWARDS (7) : DISPATCH						
156	LINX CORPORATION Account Number 156-100-799 156-100-799 156-100-799	242225	05/21/2024	05/16/2024	Invoice # 24-24184 24-24184 24-24184	Date 03/15/2024 03/15/2024 03/15/2024	P.O. Amount 240609 240609 240609	545.00 75.00 438.00 32.00
		SHIPPING						
FUND TOTAL	156 Claims	2	Total	1,536.89	Manual	Held	Total	1,536.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS Account Number 176-170-605	242165	05/21/2024	05/14/2024	Invoice # 0030759348	Date 04/30/2024	P.O. Amount	53.03
176	BAY ICE COMPANY INC Account Number 176-170-699	242186	05/21/2024	05/15/2024	Invoice # 692033	Date 04/30/2024	P.O. Amount	50.00
176	AD2 INC Account Number 176-170-699 176-170-699 176-170-699	242207	05/21/2024	05/15/2024	Invoice # 4073 4073 4073	Date 05/15/2024 05/15/2024 05/15/2024	P.O. Amount	702.20 52.20 300.00 350.00
176	AMAZON CAPITAL SERVICE Account Number 176-170-559 176-170-586	242230	05/21/2024	05/16/2024	Invoice # 1CN3NDG3KG 1HRNTDGRNY	Date 05/01/2024 05/11/2024	P.O. Amount	136.60 40.64 95.96
FUND TOTAL 176 Claims		4	Total	941.83	Manual	Held	Total	941.83

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	UNLIMITED PLAY INC Account Number 304-510-777	242187	05/21/2024	05/15/2024	Invoice # 1282	Date 05/13/2024	179,710.00 Amount	179,710.00
304	FLETCHER CONSTRUCTION CO INC Account Number 304-510-778	242205	05/21/2024	05/15/2024	Invoice # 10	Date 04/29/2024	69,728.38 Amount	69,728.38
304	AMAZON CAPITAL SERVICE Account Number 304-510-799 304-510-799 304-510-799 304-510-799	242231	05/21/2024	05/16/2024	Invoice # ITGM9YGN66 ITGM9YGN66 ITY4646TDT ITY4646TDT	Date 05/03/2024 05/03/2024 05/09/2024 05/09/2024	4,432.74 Amount 240813 240813 240831 240831	1,739.94 305.94 2,029.93 356.93
FUND TOTAL 304 Claims		3	Total	253,871.12	Manual	Held	Total	253,871.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	242135	05/21/2024	05/10/2024	Invoice #	Date	P.O.	
	Account Number	Description		Invoice #			Amount	
	400-650-638	50T OIL; SPLMNT; FLTR: 06830		1978326044	04/09/2024		54.61	
	400-650-638	50T OIL; SPLMNT; FLTR: 06750		1978326044	04/09/2024		54.61	
	400-650-638	GAL ANTIFREEZE: 06830		1978326044	04/11/2024		17.99	
	400-650-638	6Q OIL; FLTR KT; AIR FLTR: 38632		1978326841	04/17/2024		61.62	
400	LOWE'S	242149	05/21/2024	05/13/2024	Invoice #	Date	P.O.	
	Account Number	Description		Invoice #			Amount	
	400-650-635	GE 32W T8 FLOUR BULB 30PK		991439	04/05/2024		90.23	
	400-650-635	18X24 FS UTILITY SINK: UTILITY SHOP		975668	04/09/2024		141.55	
	400-651-584	4PK OD KEVED PADLOCK (3)		901723	04/09/2024		74.88	
	400-650-559	29" SHOVEL; S40 PVC PIPE (2)		901791	04/09/2024		31.02	
	400-650-559	2" BRUSH(2); 2PK WD40 SMTSTW		901791	04/09/2024		20.85	
	400-650-635	1.5" SINK TRAP: UTILITY SHOP		977169	04/10/2024		8.70	
	400-650-635	PVC ADAPTER: UTILITY SHOP		977235	04/10/2024		4.54	
	400-650-635	1.5" S40 APARTER: UTILITY SHOP		977253	04/10/2024		2.36	
	400-650-635	.5" TEE CPVC: UTILITY SHOP		977343	04/10/2024		1.00	
	400-650-635	TURN STOP VLV; .5" CPVC ADAPT		977085	04/10/2024		22.26	
	400-650-635	RTN CR: PVC ADAPTER		977252	04/10/2024		-4.54	
	400-650-635	TURN STOP ANGLE VLV: UTILITY SHOP		978604	04/11/2024		11.86	
	400-650-635	PVC PIPE, FITTING: UTILITY SHOP		978445	04/11/2024		3.99	
	400-650-635	TURN STOP ANGLE VLV: UTILITY SHOP		978445	04/11/2024		10.43	
	400-650-635	30A STD CIRCUIT BRKR: UTILITY SHOP		960364	04/15/2024		16.80	
	400-650-635	90D CPVC ELL, TEE: UTILITY SHOP		901123	04/15/2024		2.18	
	400-651-584	PIPE, ADPTRS (9): FAIRWAY LS		901353	04/16/2024		36.08	
	400-651-583	OK 20LB HYD (2): MANHOLES		901243	04/19/2024		50.32	
	400-651-581	2" S40 BALL VLV: MBLUFF		985411	04/24/2024		12.33	
400	C SPIRE WIRELESS	242166	05/21/2024	05/14/2024	Invoice #	Date	P.O.	
	Account Number	Description		Invoice #			Amount	
	400-650-605	CELL PHONE		0030759348	04/30/2024		48.84	
	400-650-605	METER READER CELL PHONES (2)		0030759348	04/30/2024		93.68	
400	ANSER	242169	05/21/2024	05/14/2024	Invoice #	Date	P.O.	
	Account Number	Description		Invoice #			Amount	
	400-650-698	BASE RATE: 04/10-05/07/24		277-041024	04/10/2024		585.00	
	400-650-698	PAPER INVOICE FEE		277-041024	04/10/2024		10.00	
400	ARISTA INFORMATION SYSTEMS INC	242188	05/21/2024	05/15/2024	Invoice #	Date	P.O.	
	Account Number	Description		Invoice #			Amount	
	400-650-698	APR 2024 PRINTING 2067001		0009812	04/30/2024		1,187.54	
	400-650-698	APR 2024 POSTAGE 2067001		0009812	04/30/2024		3,486.18	
400	H2O INNOVATION OPERATION & MAINTENANCE	242189	05/21/2024	05/15/2024	Invoice #	Date	P.O.	
	Account Number	Description		Invoice #			Amount	
	400-650-672	APR 2024 MAINT OPS		2024-04	04/30/2024		183,082.50	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	242204	05/21/2024	05/15/2024	Invoice # NP66396056	05/06/2024	P.O. Amount 157.46	
400	FUELMAN	242209	05/21/2024	05/15/2024	Invoice # NP66449921	05/13/2024	P.O. Amount 224.14	
400	SOUTHERN PIPE & SUPPLY CO INC	242217	05/21/2024	05/16/2024	Invoice #	Date	P.O. Amount 10,065.28	
	Account Number 400-651-583	Description 3" S80 PVC UNION (6)	9136334-00	04/29/2024	240481		269.10	
	400-651-583	4" SADDLE TEE (6)	9136334-00	04/29/2024	240481		342.72	
	400-651-583	2" SCH40 PVC BALL VLV (6)	9136334-00	04/29/2024	240481		97.38	
	400-651-583	2CTSPJ X FIP CPLG (6)	9136334-00	04/29/2024	240481		689.28	
	400-651-581	3/4 CTSPJXMTN SWVL NUT (12)	9439306-00	04/29/2024	240765		781.32	
	400-651-581	4" S80 PVC SLIPON FLANGE (6)	9026193-00	03/15/2024	240365		122.76	
	400-651-581	4X3 S80 PVC CPLG (8)	9026193-00	03/15/2024	240365		395.84	
	400-651-581	6" S80 PVC SLIPON FLANGE (6)	9026193-00	03/15/2024	240365		192.12	
	400-651-581	CONTROL W/BTRY(3):AUTO FLSHR	9349529-00	05/03/2024	240743		750.00	
	400-651-709	2 THRD MJ MS DIRECT METER(4)	9471123-00	05/02/2024	240640		2,558.20	
	400-651-581	4 1/2 51/4 EXTENSN KIT:FH RISER	9413757-00	05/02/2024	240745		1,876.48	
	400-651-583	BULK CARBON 55LB (4)	9435892-00	05/02/2024	240764		548.00	
	400-651-581	3/4 PVCJXMTN CURB STOP (12)	9439306-01	05/02/2024	240765		24.24	
	400-651-583	1/2X1429 BLU PFTE SEAL TAPE(6)	9469101-00	05/03/2024	240767		185.00	
	400-651-583	3/4 PLASTIC INSERT (100)	9469101-00	05/03/2024	240767		258.00	
	400-651-583	1" PLASTIC INSERT (100)	9469101-00	05/03/2024	240767		123.12	
	400-651-583	2 S40 PVC BALL VALVE (12)	9469101-00	05/03/2024	240767			
400	BLADES GROUP LLC	242232	05/21/2024	05/16/2024	Invoice #	Date	P.O. Amount 2,480.00	
	Account Number 400-651-585	Description 50LB BAG ROCK ASPHALT (124)	18044844	05/02/2024	240812		2,480.00	
FUND TOTAL	400 Claims	Checks	15 Total	221,373.28	Manual	Held	Total	221,373.28

Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
401	AUTO TRUCK AND TRAILER PARTS INC	242211	05/21/2024	05/16/2024		3,948.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	401-651-702	75G ALUM FUEL TANK W/PUMP(2)	313887	04/24/2024	240760	3,948.00	
FUND TOTAL 401 Claims	to	Checks	1 Total	3,948.00 Manual	Held	Total	3,948.00

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404	DELTA SANITATION OF MS LLC	242202	05/21/2024	05/15/2024		106,008.00
	Account Number	Description	Invoice #	Date	P.O.	Amount
	404-677-693	APR 2024 RES GARBAGE (6310)	0001387634	04/30/2024		106,008.00

FUND TOTAL 404 Claims	to	Checks	1 Total	106,008.00	Manual	Held	Total	106,008.00
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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	69 Total	139,668.60	Manual	Held	Total	139,668.60
FUND 4 Claims	to	Checks	7 Total	42,477.71	Manual	Held	Total	42,477.71
FUND 130 Claims	to	Checks	1 Total	264,979.95	Manual	Held	Total	264,979.95
FUND 156 Claims	to	Checks	2 Total	1,536.89	Manual	Held	Total	1,536.89
FUND 176 Claims	to	Checks	4 Total	941.83	Manual	Held	Total	941.83
FUND 304 Claims	to	Checks	3 Total	253,871.12	Manual	Held	Total	253,871.12
FUND 400 Claims	to	Checks	15 Total	221,373.28	Manual	Held	Total	221,373.28
FUND 401 Claims	to	Checks	1 Total	3,948.00	Manual	Held	Total	3,948.00
FUND 404 Claims	to	Checks	1 Total	106,008.00	Manual	Held	Total	106,008.00
Total for all Funds			103 Total	1,034,805.38	Manual	Held	Total	1,034,805.38

Councilman Gollott made the motion to approve consent agenda items 1, 2, 4, and 5, as presented. Councilman Colledge seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 559-2024

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1,2, 4, and 5 are hereby approved.

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

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

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

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 May 21, 2024.

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

ORDER NUMBER 560-2024

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 Special Call Meeting and Regular Council Meeting held May 7, 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 Gollott**, seconded by **Councilman Colledge**, and the following vote was recorded:

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

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 May 21, 2024.

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

ORDER NUMBER 561-2024

WHEREAS, the City desires to initiate sewer rehabilitation along Hickory Hills; and

WHEREAS, the City is seeking funding for this project through the RESTORE Council (WQIP) – Mississippi Department of Environmental Quality B2; and

WHEREAS, the advertisement and submittal of the Request for Qualifications for professional engineering services is required to further the funding application; and

WHEREAS, the responses to this request will be evaluated based on Capabilities, Experience, and Past Performance, Key Personnel, Ability to Accomplish Work, Local Experience, Federal Grant Project Experience, and other relevant factors.

IT IS HEREBY ORDERED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager is hereby authorized to execute a Request for Qualifications for professional engineering services related to a RESTORE Council (WQIP) through the Mississippi Department of Environmental Quality B2 funding request for sewer rehabilitation along Hickory Hills.

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

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

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

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 May 21, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: May 13, 2024
Subject: Advertisement for Request for Qualifications for Professional Engineering Services-
Hickory Hills Sewer Rehabilitation

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise a Request for Qualifications for professional engineering services related to a RESTORE Council (WQIP) through the Mississippi Department of Environmental Quality B2 funding request for Hickory Hills Sewer Rehabilitation.

BACKGROUND:

The Water Quality Improvement Program (WQIP) supports the restoration of the water quality of Mississippi's coastal water resources through the identification and implementation of water quality improvement projects. Improvement projects under the program may include the conversion from septic to sewer, the construction of new wastewater systems, and the repairing and/or upgrading of existing wastewater systems that would result in the improvement of water quality and the restoration and protection of natural resources.

This project will support the restoration of water quality of Mississippi's coastal water resources by funding the engineering, design, and permitting of wastewater system infrastructure upgrades in the project area. These system upgrades will reduce non-point source wastewater pollution into the environment and the Pascagoula River estuary. The project is identified as a priority location for sewer repair by the City of Gautier and was selected under this program due to the project location's proximity to adjacent coastal waterbodies and the understanding of sewer system issues through inflow and infiltration caused by high water events and flooding.

DISCUSSION:

This advertisement and RFQ is related to the City of Gautier's funding application for Hickory Hills Sewer Rehabilitation. The advertisement, if approved, will be published in the Sun Herald and RFQ disseminated to interested engineering firms, pending approval by MDEQ.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize staff to advertise a Request for Qualifications for professional engineering services related to a RESTORE Council (WQIP) through the Mississippi Department of Environmental Quality B2 funding request for Hickory Hills Sewer Rehabilitation.

The City Council may:

1. Authorize staff to advertise a Request for Qualifications as presented; or
2. Not authorize staff to advertise a Request for Qualifications as presented.

ATTACHMENT(S):

1. Advertisement
2. RFQ Information Packet

CITY OF GAUTIER
ADVERTISEMENT - REQUEST FOR QUALIFICATIONS

City of Gautier, Mississippi ("Owner") will accept sealed statements of qualifications from qualified firms for professional engineering services in connection with the Hickory Hills Sewer Rehabilitation, CITY OF GAUTIER, MISSISSIPPI ("Project") until 12:00 p.m., June ____, 2024 at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

Engineering services may include, but are not limited to, providing permitting, preliminary engineering study/design, funding support, surveying, engineering design, preparing engineering estimates, preparing construction documents, preparing easement documents, easement acquisition, bidding services, construction administration, resident project representative services, and close-out documentation.

The selected firm shall provide engineering services related to the scope of work described.

Information packets will be located at Gautier City Hall, 3330 Highway 90, Gautier, Mississippi, 39553, Monday through Friday, 8:00 a.m. to 5:00 p.m. Engineering firms/individuals should submit a list of their qualifications, experience, and capacity for performance. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner's contact and party primarily responsible for rendering services if selected.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the RESTORE Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act).

The City reserves the right to reject any and all proposals, and to waive informalities in proposals, and to select the proposal or proposals that, in the opinion of the City shall be the most qualified proposal based on financial responsibility, technology, legal responsibilities, experience, background, qualifications, answers to the attachments, compliance and acceptance of the terms contained in the RFQ and other relevant factors.

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

If you have any questions concerning the Request for Qualifications, please call Kimberly Compton Saucier, Grants and Projects Director, City of Gautier, at (228) 497-8000 ext. 315.

City of Gautier
REQUEST FOR QUALIFICATIONS INFORMATION PACKET

City of Gautier, Mississippi ("Owner") will accept sealed statements of qualifications from qualified firms for professional engineering services in connection with the Hickory Hills Sewer Rehabilitation, City of Gautier, Mississippi ("Project") until 12:00 p.m., June ____, 2024 at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

The Owner is seeking funding for the Project from the RESTORE Council, through the Mississippi Department of Environmental Quality, as more thoroughly described herein.

If you have any questions concerning the request for qualifications, please call Kimberly Compton Saucier, Grants and Projects Director, City of Gautier, at (228) 497-8000 ext. 315.

The services required for this project are:

ENGINEERING: The selected Engineer shall complete engineering services in accordance with applicable State and Federal laws, regulations, and procedures. Engineer shall provide professional engineering services, including serving as the Owner's professional engineering representative for the Project, and providing professional engineering consultation and advice. Activities will include engineering services for removal of septic and expansion of the sewer collection system including lift station upgrades in the Hickory Hills area in Gautier, Mississippi.

Engineering firms proposing to perform engineering services should submit a list of their qualifications, experience, and capacity for performance. Firms must submit the name of the person within the firm who will be the Owner's contact and will be primarily responsible for rendering services if the firm is selected.

Statements of Qualifications must include the following information:

1. Capabilities, Experience, and Past Performance: Each firm or individual will be evaluated on its demonstrated capabilities and experience to provide engineering services to the Owner. Proposers are encouraged to elaborate on their qualifications and performance data or staff pertinent to the proposed project. Familiarity with the City's infrastructure system for the proposed project will be evaluated.
2. Key Personnel: Each firm or individual will be evaluated on the experience and education of the key personnel that will be assigned to the Owner's project.
3. Ability to Accomplish Work: Each firm or individual will be evaluated on its ability to provide engineering services in a timely manner. Items to be considered include number of qualified staff (emphasis on local staffing), supporting technical staff, availability of equipment and facilities. Registration as a professional engineer in the State of Mississippi is considered a requirement in the ability to complete the work.
4. Local Experience: Each firm or individual will be evaluated on its familiarity with the state and local regulations and procedures.

5. Federal Grant Project Experience: The experience of the firm or individual with federal grant programs. The information submitted should, as a minimum, include: (1) type of federal program, (2) the amount of federal funds; and (3) types of project activities undertaken, pertinent to federally-assisted projects.
6. Other: Each firm or individual will be evaluated on any supportive information that demonstrates their capabilities to best suit the needs of the Owner.

All statements of qualifications will be rated on the following system to determine the best qualified proposer:

Maximum Points - Description
30 points - Capabilities, Experience, and Past Performance
20 points - Key Personnel
10 points - Ability to Accomplish Work
10 points - Local Experience
20 points - Federal Grant Project Experience
10 points - Other
Total – 100 points

The Selection Committee will open and review each statement and select a qualified firm or individual with which to negotiate. Six (6) copies of the statement of qualifications should be packaged, sealed, and properly labeled as follows:

NAME OF FIRM OR INDIVIDUAL
STATEMENT OF QUALIFICATIONS FOR ENGINEERING SERVICES
Hickory Hills Sewer Rehabilitation

and delivered or mailed to the address below no later than 12:00 p.m., June ____, 2024:

City of Gautier, Mississippi
Leoqueita Reddix, Purchasing Agent
Gautier City Hall
3330 Highway 90
Gautier, Mississippi, 39553

Firms submitting Statements of Qualifications are solely responsible for meeting submittal deadlines. Statements of Qualifications received after the stated deadline will be deemed non-responsive and will not be considered for any contract awarded as a result of this solicitation.

Statements may be held by the Owner for a period of not to exceed ninety (90) days from the date of opening of statements for the purpose of reviewing the statements and investigating qualifications of the applicants prior to awarding. A contract will be awarded to the qualified firm whose statement of qualifications is determined to be most advantageous to the Owner. The Owner reserves the right to waive any irregularities or informalities in the statement(s) of

qualifications submitted, reject any and all statements of qualifications, or terminate the solicitation with no contract awarded.

Warranties

By applying to this RFQ, firms/individuals submitting Statements of Qualifications warrant and represent the following:

1. The firm/individual does not have any unpaid Federal tax liability for which all judicial and administrative remedies have been exhausted.
2. The firm/individual has a valid UEI number and active registration with the General Services Administration's, government-wide System for Award Management Exclusions (SAM exclusions). The SAM Exclusions can be found at <https://www.sam.gov/portal/public/SAM/>.

Statements of Qualifications are being requested in accordance with Item (b)(2) of 2 C. F. R. §200.320 "Methods of procurement."

The Owner is an equal opportunity employer.

Any contract awarded must comply with the Minority Business Enterprise and Women Business Enterprise contracting requirements outlined in "Attachment B" to this solicitation. MBE and/or WBE individuals/firms are encouraged to respond to this solicitation.

ATTACHMENT A: ADVERTISEMENT – REQUEST FOR QUALIFICATIONS

**CITY OF GAUTIER
ADVERTISEMENT - REQUEST FOR QUALIFICATIONS**

City of Gautier, Mississippi ("Owner") will accept sealed statements of qualifications from qualified firms for professional engineering services in connection with the Hickory Hills Sewer Rehabilitation, CITY OF GAUTIER, MISSISSIPPI ("Project") until 12:00 p.m., June ____, 2024 at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

Engineering services may include, but are not limited to, providing permitting, preliminary engineering study/design, funding support, surveying, engineering design, preparing engineering estimates, preparing construction documents, preparing easement documents, easement acquisition, bidding services, construction administration, resident project representative services, and close-out documentation.

The selected firm shall provide engineering services related to the scope of work described.

Information packets will be located at Gautier City Hall, 3330 Highway 90, Gautier, Mississippi, 39553, Monday through Friday, 8:00 a.m. to 5:00 p.m. Engineering firms/individuals should submit a list of their qualifications, experience, and capacity for performance. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner's contact and party primarily responsible for rendering services, if selected.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the RESTORE Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act).

The City reserves the right to reject any and all proposals, and to waive informalities in proposals, and to select the proposal or proposals that, in the opinion of the City shall be the most qualified proposal, based on financial responsibility, technology, legal responsibilities, experience, background, qualifications, answers to the attachments, compliance, and acceptance of the terms contained in the RFQ and other relevant factors.

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

If you have any questions concerning the Request for Qualifications, please call Kimberly Compton Saucier, Grants and Projects Director, City of Gautier, at (228) 497-8000 ext. 315.

**ATTACHMENT B: CONTRACTING WITH SMALL AND MINORITY BUSINESSES,
WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS**

Documentation of compliance with the following requirements is a matter of contractor responsibility. When subcontracting, the contractor must submit documentation of good faith efforts to meet the project's MBE/WBE requirements before contracted work can commence. (MBE/WBE requirements are outlined below and can be found at 2 C. F. R. §200.321.) Failure on the part of the contractor to submit proper documentation may cause the Owner not to execute or to terminate the contract.

(a) The prime contractor must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and,
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

The prime contractor should note that this requirement mandates two responsibilities. Separate solicitations must be made of minority **and** women's business enterprises.

**SUBMITTAL OF MINORITY BUSINESS ENTERPRISE AND
WOMEN'S BUSINESS ENTERPRISE (MBE/WBE) DOCUMENTATION**

Prior to contract execution, the prime contractor must submit:

- A written certification that no subcontracts will be issued.
- OR -
- The Subcontractor Listing Form detailing all subcontractors from whom quotes were received including name, contact person, address, phone, and status (MBE, WBE or Non).

If subcontractors will be utilized, the prime contractor must submit the following for subcontracts proposed to be awarded to MBE/WBE enterprises:

- A certification from each MBE and/or WBE firm declaring its status as a MBE or WBE firm. This can be an MDOT, SBA or MDA certification. A self-certification is acceptable, if the certification specifies the basis for MBE/WBE designation (e.g., the business is 51% owned and daily operation is controlled by one or more women or minority owners).

If subcontractors will be utilized, the prime contractor must submit the following for subcontracts proposed to be awarded to Non-MBE/WBE:

- For all subcontracts for which there are capable certified MBE/WBE firms existing to potentially perform the work, letters transmitted to MBE and WBE firms requesting quotes or proposals for specific subcontracting opportunities and encouraging inquiries for further details. Solicitations should have been sent in a timely manner, including allowed response time. (See "Sample Letter from Contractor to MBE/WBE Firms" below.)
- A listing of certified MBE and WBE firms from whom quotes or proposals were received, if any, who were not awarded subcontracts.
- Evidence that each Non-MBE/WBE subcontractor selected for the scope of work, was lower in price than each MBE/WBE proposal (or that there is some other acceptable reason to select the Non-MBE/WBE) and that the scope of work was the same for both the MBE/WBE and Non-MBE/WBE.

The contractor may utilize the following resources to assist in MBE/WBE affirmative outreach:

-MDOT Disadvantaged Business Entity (DBE) Website:

<http://sp.mdod.ms.gov/Civil%20Rights/Pages/DBE.aspx>

-MDA Minority Business Enterprise/Women Business Enterprise (MBE/WBE) Directory:

<https://minority.mississippi.org/MinorityBusinessDirectory.aspx>

Should the Prime Contractor intend to later issue a subcontract, the above affirmative steps must be followed and documentation of such submitted to the Owner for review as described under this section.

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

ORDER NUMBER 562-2024

WHEREAS, the Grants and Projects Department is requesting authorization to advertise for bids for the Sanitary Sewer Main Rehabilitation Phase II – College Park, Guillotteville Rd, Valleywood Subdivision; and

WHEREAS, the residential neighborhoods of College Park, Guillotteville Road, and Valleywood Subdivisions were developed utilizing clay pipes for the sanitary sewer infrastructure, which need to be relined due to the age and condition of the existing system. The existing sanitary sewer system has significant inflow and infiltration (I&I) problems that result in sewer overflows. The existing systems become surcharged and raw sanitary sewer is released inside homes, front yards, roads, and ditches; and

WHEREAS, the first phase of the project consisted of videoing and smoke testing of the sanitary sewer lines to determine the next steps and required repairs of the project; and

WHEREAS, Phase II of the project is the repair, replacement, and lining of the sanitary sewer lines or manholes for College Park, Guillotteville Road, and Valleywood Subdivision; and

WHEREAS, a pre-bid meeting will be held on June 10, 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 May 24 and May 31, 2024, with the bid opening on June 24, 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 Sanitary Sewer Main Rehabilitation Phase II – College Park, Guillotteville Rd, Valleywood Subdivision.

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

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

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

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 May 21, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: May 15, 2024
Subject: Authorization to Advertise for Bid - Sanitary Sewer Mains Rehabilitation Phase II - College Park, Guillotteville Rd, and Valleywood

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the Sanitary Sewer Mains Rehabilitation Phase II – College Park, Guillotteville Road, and Valleywood subdivision.

BACKGROUND:

The residential neighborhoods of College Park, Guillotteville Road, and Valleywood Subdivisions were developed utilizing clay pipes for the sanitary sewer infrastructure. Due to the age and condition of the existing system, these pipes need relining. Currently, the existing sanitary sewer system has significant inflow and infiltration (I&I) problems. These conditions result in sewer overflows. The existing systems become surcharged and raw sanitary sewer is released inside homes, front yards, roads, and ditches.

The first phase of the project (completed October 2023) consisted of videoing and smoke testing of the sanitary sewer lines to determine the next steps and required repairs of the project.

Phase II of the project is the repair, replacement, and lining of the sanitary sewer lines or manholes for College Park, Guillotteville Road, and Valleywood Subdivision.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on May 24 and May 31, 2024. A pre-bid meeting will be held on June 10, 2024, at the office of Seymour Engineering for prospective bidders. Bids will be opened at 11 a.m. on June 24, 2024.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertisement for bids for the Sanitary Sewer Mains Rehabilitation Phase II – College Park, Guillotteville Road, and Valleywood subdivision.

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 Monday, June 24, 2024, and bids will be opened at 11:00 A.M. on Monday, June 24, 2024, at City Hall for the following:

**CITY OF GAUTIER
SANITARY SEWER REHAB PHASE II
MDEQ Mississippi Municipal and County Wastewater Infrastructure Grant
Subaward No. 337-1-CW-5.5**

These bids are invited to perform work consisting of CIPP lining and replacing existing clay sanitary sewer pipes, lining of manholes, and replacement of manhole frames and lids. The project will be taking place in Gautier, Mississippi.

A Pre-Bid meeting will be held at 10:00 a.m. on June 17, 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@seymoureneng.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
SANITARY SEWER REHAB PHASE II
MDEQ Mississippi Municipal and County Wastewater Infrastructure Grant
Subaward No. 337-1-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 337-1-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 CIVIC 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: May 24 2024
Advertise: May 31, 2024
Bid Opening: June 24, 2024

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

ORDER NUMBER 563-2024

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

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

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting May 21, 2024.

MAR 2024 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$6,703,524.69
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,492,908.92
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$1,471,836.72
Amphitheater Venue	Depository Account	004-000-001	\$100,000.00
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$168,071.86
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	\$29,279.33
Library Support Fund	Depository Account	172-000-001	\$14,798.92
Fairway Boat Launch	Depository Account	173-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$67,777.48
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	\$126,167.65
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$10,693,357.91
General Depository Reconciled Cash Balance			\$10,693,407.91

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	\$0.00
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	\$4,169,152.64
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$1,095,718.21
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$5,177,982.85
Enterprise Reconciled Cash Balance			\$5,176,012.58

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$622,456.00
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,408,335.19
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$361,849.08
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$725,816.48
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$50,855.64
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$50,855.64
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$21,103.54
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$891,232.36
HB Town Commons - Great Lawn	Restricted Fund	304-000-002	\$105,713.40
MSPAC_TC Park HB1535 Project	Restricted Fund	304/309-000-004	\$1,509,113.03
Inclusion Playground HB603	Restricted Fund	304-000-009	\$509,575.55
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,004,284.69
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$846,775.64
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$487.37
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$277,659.04
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$256,381.05
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$949,679.80

Total Bond & Restricted Reconciled Cash Balances \$10,592,173.50

MAR 2024
YEAR TO DATE TOTALS

General Fund Totals

	BUDGET FY 2024	MAR 2024	Balance	41.66% % to date
General Fund Revenues	12,478,213.00	7,340,492.42	5,137,720.58	58.8%
Expenditures:				
001 Legislative	246,854.00	123,600.60	123,253.40	50.0%
010 City Court	350,763.00	157,325.07	193,437.93	44.8%
021 City Manager	282,800.00	117,871.55	164,928.45	41.6%
022 Human Resources	76,969.00	35,014.88	41,954.12	45.4%
040 City Clerk	510,208.00	232,049.75	278,158.25	45.4%
060 City Attorney	175,000.00	76,375.40	98,624.60	43.6%
090 Economic Dev - Planning	520,795.00	222,382.36	298,412.64	42.7%
092 Building & General Expenses	1,297,845.00	634,593.30	663,251.70	48.8%
094 Grants & Project Admin	233,964.00	107,947.87	126,016.13	46.1%
100 Police	4,549,148.00	2,288,652.94	2,260,495.06	50.3%
161 Fire	3,057,931.00	1,406,089.03	1,651,841.97	45.9%
170 Recreation	808,414.00	363,855.34	444,558.66	45.0%
201 PW: Streets	734,800.00	187,114.43	547,685.57	25.4%
205 PW: Maintenance	392,996.00	172,926.43	220,069.57	44.0%
680 Debt Service	87,454.00	87,453.55	0.45	99.9%
900 Interfund Transfers	771,132.00	254,380.00	516,752.00	32.9%
General Fund Expenditures	14,097,073.00	6,467,632.50	7,629,440.50	45.8%
<i>Total Operating Expenditures</i>	12,930,778.00	5,782,383.92	7,148,394.08	
<i>Total Capital Outlay Expenditures</i>	171,500.00	343,415.03	-171,915.03	
<i>Total Debt Service</i>	223,663.00	87,453.55	136,209.45	
<i>Total Transfers Out</i>	771,132.00	254,380.00	516,752.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	14,097,073.00	6,467,632.50	7,629,440.50	
<i>Personnel</i>	9,289,832.00	4,403,483.67	4,886,348.33	
<i>Supplies</i>	686,211.00	196,338.57	489,872.43	
<i>Other Services</i>	2,954,735.00	1,182,561.68	1,772,173.32	
<i>Capital Outlay</i>	171,500.00	343,415.03	-171,915.03	
<i>Debt Service</i>	223,663.00	87,453.55	136,209.45	
<i>Interfund Transfers for DS</i>	771,132.00	254,380.00	516,752.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	14,097,073.00	6,467,632.50	7,629,440.50	

MAR 2024
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2023	As of MAR 2024	Balance	50.00% % 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	106,436.40	3,826,373.35	2.7%
Expenditures	5,884,118.49	585,473.03	5,298,645.46	9.9%
004 Amphitheater Venue Fund				
Revenues	555,000.00	100,000.00	455,000.00	18.0%
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	53,692.85	4,314,994.37	1.2%
Expenditures	5,597,535.75	791,974.75	4,805,561.00	14.1%
156 SE MS METRO TASK FORCE				
Revenues	0.00	100,000.00	(100,000.00)	
Expenditures	119,655.00	52,858.57	66,796.43	44.1%
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	84,513.27	756,181.84	10.0%
Expenditures	799,895.33	14,434.16	785,461.17	1.8%
172 Library Support Fund				
Revenues	129,119.00	104,315.15	24,803.85	80.7%
Expenditures	129,119.00	89,516.23	39,602.77	69.3%
173 Fairway Boat Launch - Tidelands				
Revenues	250,000.00	2,400.00	247,600.00	0.9%
Expenditures	250,000.00	2,400.00	247,600.00	0.9%
176 Shepard State Park				
Revenues	180,570.00	84,778.50	95,791.50	46.9%
Expenditures	197,515.00	77,090.27	120,424.73	39.0%

MAR 2024
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2023	As of MAR 2024	Balance	50.00% % to date
177 HB1353 Local Imps: Shepard				
Revenues	500.00	3,205.96	(2,705.96)	641.1%
Expenditures	1,446,824.48	41,280.00	1,405,544.48	2.8%
250 2018 W&S Bond Debt Service				
Revenues	290,350.00	144,379.04	145,970.96	49.7%
Expenditures	286,318.76	60,659.38	225,659.38	21.1%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,440.00	807.49	10,632.51	7.0%
Expenditures	1,950.00		1,950.00	
252 2019 W&S Bond Debt Service				
Revenues	387,300.00	192,260.31	195,039.69	49.6%
Expenditures	379,181.25	306,531.25	72,650.00	80.8%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,750.00	1,052.94	10,697.06	8.9%
Expenditures	2,700.00		2,700.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	298,060.00	228,724.90	69,335.10	76.7%
Expenditures	298,431.26	228,655.34	69,775.92	76.6%
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	49,645.66	163,354.34	23.3%
Expenditures	5,960,635.99	3,688,447.07	2,272,188.92	61.8%
305 S2019 MPI GO Bond Construction Fund				
Revenues	1,200.00	2,822.38	(1,622.38)	235.1%
Expenditures	25,000.00		25,000.00	
309 Town Center: MS Songwriters PA Center				
Revenues	3,600.00	8,734.04	(5,134.04)	242.6%
Expenditures	4,508,320.64	124,275.00	4,384,045.64	2.7%

MAR 2024
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2023	As of MAR 2024	Balance	50.00% % to date
355 Water Supply & Treatment Plant				
Revenues	6,000.00	4,484.68	1,515.32	74.7%
Expenditures	3,848,023.20	3,559,460.75	288,562.45	92.5%
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	32,000.00	2,941,981.00	1.0%
Expenditures	2,973,981.00	32,000.00	2,941,981.00	1.0%
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	230,349.02	51,726.48	81.6%
Expenditures	102,300.00	134,925.02	(32,625.02)	131.8%
401 S2023 GO Note Equipment Fund				
Revenues	0.00	1,380,000.00	(1,380,000.00)	
Expenditures	0.00	284,281.79	(284,281.79)	
404 Solid Waste Fund				
Revenues	1,587,600.00	651,238.16	936,361.84	41.0%
Expenditures	1,586,388.00	635,661.60	950,726.40	40.0%
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	600.00	576.40	23.60	96.0%
Expenditures	0.00		0.00	

MAR 2024
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)

	BUDGET			50.00%
	FY 2024	MAR 2024	Balance	% to date
Utility Fund Revenues	10,841,375.00	5,490,126.80	5,351,248.20	50.6%
Administration	3,920,970.00	1,596,380.18	2,324,589.82	40.7%
Water & Sewer O & M	3,818,072.00	1,793,474.14	2,024,597.86	46.9%
Debt Service	1,069,872.00	428,815.03	641,056.97	40.0%
Transfers	1,792,000.00	336,000.00	1,456,000.00	18.7%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	10,800,914.00	4,154,669.35	6,646,244.65	38.4%
<i>Total Operating Expenditures</i>	<i>7,535,042.00</i>	<i>3,357,432.12</i>	<i>4,177,609.88</i>	
<i>Total Capital Outlay Expenditures</i>	<i>204,000.00</i>	<i>32,422.20</i>	<i>171,577.80</i>	
<i>Total Debt Service</i>	<i>1,069,872.00</i>	<i>428,815.03</i>	<i>641,056.97</i>	
<i>Total Interfund Transfers</i>	<i>1,792,000.00</i>	<i>336,000.00</i>	<i>1,456,000.00</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>4,154,669.35</i>	<i>6,646,244.65</i>	
 <i>Personnel</i>	 <i>560,570.00</i>	 <i>272,245.91</i>	 <i>288,324.09</i>	
<i>Supplies</i>	<i>313,000.00</i>	<i>140,371.27</i>	<i>172,628.73</i>	
<i>Other Services</i>	<i>6,661,472.00</i>	<i>2,944,814.94</i>	<i>3,716,657.06</i>	
<i>Capital Outlay</i>	<i>204,000.00</i>	<i>32,422.20</i>	<i>171,577.80</i>	
<i>Debt Service</i>	<i>1,069,872.00</i>	<i>428,815.03</i>	<i>641,056.97</i>	
<i>Interfund Transfers</i>	<i>1,792,000.00</i>	<i>336,000.00</i>	<i>1,456,000.00</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>4,154,669.35</i>	<i>6,646,244.65</i>	

During Mayor Vaughan's comments, Councilman Colledge made the motion to approve the special event permit, submitted by Gautier High School, to have a firework show on May 24, 2024, following graduation. 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 564-2024

WHEREAS, Gautier High School has expressed the desire to have a firework show within the City of Gautier on May 24, 2024 from 7:30 PM until 9:00 PM for the High School Graduates;

WHEREAS, a firework show will be presented after the graduation ceremony on the Gautier High School Football Field; and

WHEREAS, the fireworks show shall be provided at no charge to the City; and

WHEREAS, the Fire Marshall recommends approval of the firework show within the Gautier City Limits; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, find the firework show on May 24, 2024 is in the best interest of the City; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier High School is hereby authorized to have a firework show on May 24, 2024 after Graduation.

IT IS 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 May 21, 2024.



**CITY OF GAUTIER
APPLICATION FOR SPECIAL EVENT PERMIT**

Submit This Form to the City Clerk Office at least ____ days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event 5/24/2024 Day or Week Friday Starting Time 7:30 AM/PM
Ending Time: 9:00 AM/PM Proposed Location of the Event: Gautier High School Stadium
Describe the type of event to be conducted: High School Graduation
Reason for Event, Demonstration or March: High School Graduation

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: Gautier High School Phone: (228) 522-8782
Address: 4307 Gautier Vancleave Rd. Gautier MS 39553
City State Zip
Type of Organization: Education Profit: Non-Profit Federal ID# _____
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Roy Tolbert / Edgar Hernandez Phone (Home): (228) 522-8782
Address: 4307 Gautier Vancleave Rd. Phone (Work): (228) 522-8782
City: Gautier State: Mississippi Zip Code: 39553
Position with Organization: Principal / Senior Sponsor

Individual(s) Responsible for keeping order and maintenance:

Name: Michael Wilson Phone (H): (662) 207-8202 (W) () - ____
Name: Morgan Kennedy Phone (W): (228) 861-1098 (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	☐ Bag Meters	☒ Other
☐ Set Up Barricades	☐ Trash Receptacles/Bag	☐ Fireworkd

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

Applicant's Signature: _____

Date: 5/21/2024

**FOR OFFICE USE
ONLY**

Date Rec'd: _____

Received By: _____

Event has been: _____

Approved: _____

Disapproved: _____

Approval/Disapproval
Authority _____

_____ Date: _____

During City Manager comments, Councilman Anderson made the motion to approve the Memorandum of Agreement with the Mississippi Department of Transportation, as presented, for the Gautier Vancleave Road Pedestrian Improvements (Valleywood to US 90) Project. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 565-2024

WHEREAS, the Grants and Projects Department is requesting approval of the Memorandum of Agreement (MOA) with the Mississippi Department of Transportation for the Gautier Vancleave Road Pedestrian Improvements (Valleywood to US 90) Project; and

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

WHEREAS, the funding for this project is a federal allocation intended to provide 80% of construction costs, and the City will be responsible for 20%; and

WHEREAS, Mississippi Department of Transportation will construct a concrete sidewalk that will fill the gap along Gautier Vancleave Road, beginning at the Northeast corner of Highway 90, and ending South of Valleywood Drive entrance; and

WHEREAS, the Mayor and Council Members hereby find that entering into the Memorandum of Agreement with the Mississippi Department of Transportation is in the best interest of the City.

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi, that the Memorandum of Agreement (MOA) between the City of Gautier and the Mississippi Department of Transportation for the Gautier Vancleave Road Pedestrian Improvements (Valleywood to US 90) Project (STP-9187-00(0061) LPA/109618-701000) is hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: May 20, 2024
Subject: Memorandum of Agreement with Mississippi Department of Transportation -Gautier Vancleave Road Pedestrian Improvements (Valleywood to US 90) Project (STP-9187-00(0061) LPA/109618-701000))

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a memorandum of agreement with the Mississippi Department of Transportation for the Gautier Vancelave Road Pedestrian Improvements (Valleywood to US 90) Project (STP-9187-00(0061) LPA/109618-701000)).

BACKGROUND:

The City was awarded a grant for the installation of a 5-foot sidewalk concrete multiuse pathway .44 mile in length along Gautier Vancleave Road from Valleywood Drive to Hwy 90 that provides connectivity around MGCCC. The funding for this project is a federal allocation intended to cover 80% of the construction costs, and the City is responsible for providing 20%.

DISCUSSION:

This project with the Mississippi Department of Transportation will construct a much-needed concrete sidewalk that fills the gap along Gautier-Vancleave Road beginning at the Northeast corner of Highway 90 and ending South of Valleywood Drive entrance.

RECOMMENDATION:

The Grants and Project Department recommends that City Council authorize entering into a memorandum of agreement with the Mississippi Department of Transportation for the Gautier Vancleave Road Pedestrian Improvements (Valleywood to US 90) Project (STP-9187-00(0061) LPA/109618-701000)).

City Council may:

1. Approve the memorandum of agreement, as presented; or
2. Not approve the memorandum of agreement, as presented.

ATTACHMENT(S):

1. Memorandum of Agreement

Charles Busby
Southern District Commissioner
Billy Owen
District 6 Engineer
P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Brad White
Executive Director
Earl Glenn
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
May 20, 2024

Via Email

pyancey@gautier-ms.gov
ksaucier@gautier-ms.gov

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

RE: Memorandum of Agreement, MOA
Gautier-Vancleave Road Pedestrian Improvements
STP-9187-00(006)LPA / 109618-701000

Dear Ms Yancey,

The above referenced Federal Aid project has been assigned a project number: STP-9187-00(006)LPA / 109618-701000. This number should be used in its entirety on all correspondence for this project.

Attached are duplicate copies of the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please print two copies, execute the MOA in duplicate, and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: Chuck Starita
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press releases for this project. The MDOT public relations liaison for District VI is Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

Chuck Starita, PE
District 6 LPA Engineer

cc: Project File 16-10 w/ attachments

MEMORANDUM OF AGREEMENT

STP-9187-00(006)LPA / 109618-701000
Gautier-Vancleave Road Ped Improvements
Gautier, MS

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gautier (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct Gautier-Vancleave Road Pedestrian Improvements; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$215,160.00 in Project funds (80% federal funds and 20% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal recissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.
3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
 - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
 - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient

internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.
8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110
For Technical Matters:

LPA:
Paula Yancey, City Manager
City of Gautier
3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028

COMMISSION:
District LPA Engineer – District 6
MDOT – Chuck Starita, PE
16499-B Hwy 49
Saucier, MS 39571
Phone: 228.832.0682
Fax: 228.832.0681

LPA:
Kimberly Compton Saucier
City of Gautier Grants and Projects Director
3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gautier

Paula Yancey, City Manager

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Councilman Gollott made the motion to adjourn until June 4, 2024 at 6:30pm.
Councilman Jackson seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier,
Mississippi, at the meeting of June 4, 2024.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

June 4, 2024
Approval to retain Butler Snow LLP to
prepare and submit the City of Gautier's
Fiscal Year 2023 Financial Disclosure
Statement

Introduced by:
Contact Person/Telephone

Teresa L Montgomery 497-8000

Summary Explanation: Approval to retain Butler Snow LLP to prepare and submit the City of Gautier's Continuing Financial Disclosure Statement for Fiscal Year 2023, pursuant to Securities and Exchange Commission Rule 15c2-12.

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, pursuant to Securities and Exchange Commission Rule 15c2-12, the City of Gautier is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board; and

WHEREAS, the total cost of the preparation and submission is not expected to exceed \$3,000.00;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the retention of Butler Snow LLP to prepare and submit the City of Gautier's Continuing Financial Disclosure Statement for FY 2023, pursuant to Securities and Exchange Commission Rule 15c2-12, 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 June 4, 2024.



May 8, 2024

VIA E-MAIL AT TMONTGOMERY@GAUTIER-MS.GOV

City of Gautier, Mississippi
Attn: Teresa Montgomery, City Clerk
3330 Highway 90
Gautier, MS 39553

Re: City of Gautier, Mississippi Fiscal Year 2023 Continuing Disclosure

Dear Ms. Montgomery:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Gautier, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2023.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2023 to be filed on or before September 30, 2024.**

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

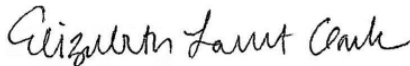
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF GAUTIER, MISSISSIPPI

BY: _____
Mayor

Dated: _____

cc: Joshua W. Danos, Esq., City of Gautier, Mississippi City Attorney
(Via email: jdanos@bordisdanos.com)
Paula Yancey, City Manager (Via email: pyancey@gautier-ms.gov)

EXHIBIT A

Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2023:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event¹
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation² of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation² of the obligated person, any of which reflect financial difficulties.

CITY OF GAUTIER, MISSISSIPPI

BY: _____
Mayor

Dated: _____

50756965.v1

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

² For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

June 4, 2024
Approval of water and sewer adjustments for June 2024 in the amount of \$25,972.77

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for June 2024 in the amount of \$25,972.77

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

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated June 2024 in the amount of \$25,972.77 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 June 4, 2024.

JUNE 2024 UTILITY ADJUSTMENTS								
THESE FOLLOW POLICY/ RECOMMEND APPROVAL								
		100	400	195	130	800		REASON FOR
	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
	003-26301-001	2,079.19	4,794.77	245.00	1,700.00	281.69	9,100.65	Leak at meter
	039-15201-004	279.69	608.99	70.00			958.68	Water Heater
	044-03701-000		183.76	35.00			218.76	Pool Fill
	047-03751-000		400.22				400.22	Pressure Washing
	047-24201-008		219.91	35.00			254.91	Pool Fill
	050-08601-000		93.99	35.00			128.99	Pool Fill
	053-04301-001	136.50	320.64	70.00			527.14	Under Slab
	053-23501-000	1,030.24	1,627.57	105.00	625.00	123.22	3,511.03	Theft of Utilities
	065-1931-000	65.10	153.71			4.56	223.37	Line in yard
	065-36001-002	1,205.08	2,374.52		1,200.00	168.36	4,947.96	Line in yard
	074-01501-000		112.30	35.00			147.30	Water Heater
	089-04301-000	364.64	778.42	35.00			1,178.06	Behind Walls
	089-10901-008	361.73	845.90	105.00			1,312.63	Behind Walls
	113-12801-000	584.00	1,884.50				2,468.50	Line in yard
	116-33201-000	153.43	301.14	140.00			594.57	Line in yard
	TOTAL	6,259.60	14,700.34	910.00	3,525.00	577.83	25,972.77	
	COMPLETED							

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

Council Meeting:
Title:

June 4, 2024
**Approval of lease purchase agreement with
Community Bank for E-ONE Class A Pumper**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval for the City of Gautier to enter into a lease purchase agreement with Community Bank in the amount of \$425,000.00 for an E-ONE Class A Pumper

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, City Council approved purchase on April 5, 2022, of an E-ONE Class A Pumper mounted on a Typhoon Custom Chassis (Firetruck) with installed NFPA Equipment from Sunbelt Fire, Inc.; and

WHEREAS, the total purchase price of this vehicle with equipment is \$628,397.00 with \$203,397.00 paid using Fire Rebate funds and \$425,000.00 to be financed through a lease purchase agreement with four (4) annual payments to also be paid using Fire Rebate funds as specified in the FY 2024 budget; and

WHEREAS, the City received four quotes, with Community Bank having the lowest interest rate of 5.29%; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier hereby approves the lease purchase agreement with Community Bank for the E-ONE Class A Pumper in the amount of \$425,000.00.

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 June 4, 2024.

OFFERINGS



22 May 2024

City of Gautier
3330 US-90
Gautier, MS 39553

C/O Tiffany Moses

We appreciate the information you have provided and are pleased to provide you with the following lease proposal. This proposal is subject to final credit approval and assumes use of our standard lease documentation. Unless previously extended in writing, this proposal will expire 30 days from today's date. **All pricing is net of applicable taxes.**

Lessee:	City of Gautier
Lessor:	BancLeasing, LLC TM and/or its Assigns (Community Bank)
Base Lease Commencement:	First of the month following acceptance of the Fire Truck/Equipment
Payments Due:	Annually; In Arrears
Equipment Type:	(1) E-One Class A Pumper Mounted on Typhoon Custom Chassis and Related Equipment
Lease Financed Amount:	\$425,000 (Equipment Cost - \$628,397)
Lease Type:	Municipal
Base Lease Term:	4 Years
Annual Payments:	\$120,664
Annual Interest Rate:	5.29%
End-of-term:	Purchase the configuration for \$1.00
Documentation Fee:	-0-
Lease Rate Adjustment:	The lease payment is fixed from the Commencement Date to the end of the initial lease term. It may be adjusted on the Commencement Date to reflect any upward change from the date of this proposal in either the Prime Rate of interest or like-term U.S. Treasuries as published in the Wall Street Journal.
Lease Accounting:	The Lessee and/or its accountants are responsible for determining Lessee's accounting treatment of any lease schedule, including lease classification and tax treatment.
Additional Terms:	This quote is subject to the Lessee designating the agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code.

Thank you for the opportunity to work with you. Please contact one of us with questions or requests for additional information. We look forward to developing a mutually beneficial relationship with you.

Tiffany Moses, Assistant Vice President
Community Bank
228.312.1509
tiffany.moses@communitybank.net


Bart Shaw
Senior Account Executive
BancLeasing, LLC
214.778.1847
fbshaw@bancleasing.com

Agreed to & Accepted by

Lessee: City of Gautier

Signature

Date

Name

Title





CADENCE EQUIPMENT FINANCE

5/16/2024

Sent via: sfarabee@gautier-ms.gov

City of Gautier, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: Cadence Equipment Finance, a division of Cadence Bank
2. Lessee: City of Gautier, MS
3. Equipment Description: One (1) New E-One Fire Pumper Truck
4. Equipment Cost: \$425,000.00
5. Lease Term: 4 annual payments
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

4 annual payments @ \$121,909.29 arrears
7. Lease Rate: 5.59%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **prime rate above 8.50%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.
11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million**

ESTABLISHED 1896

THE PEOPLES BANK

MEMBER FDIC

"Where PEOPLE come first"

P.O. DRAWER 529 BILOXI, MISSISSIPPI 39533-0529
(228) 435-5511 • (228) 864-2252 • (800) USE MINT (873-6468)
FAX (228) 435-8418

May 20, 2024

City of Gautier
Sherry Farabee, Deputy City Clerk
3330 Hwy 90
Gautier, MS 39553

Re: \$425,000.00- 2024 E-ONE Class A Pumper mounted on Typhoon Custom Chassie (fire truck) Lease Purchase

Dear Ms. Farabee:

For your \$425,000.00 par value, legally issued lease purchase note, we will pay \$425,000.00 plus accrued interest from date of issuance. Both principal and interest will be payable at The Peoples Bank. The note will bear interest as follows:

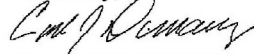
In Four (4) equal annual installments beginning one year following issuance of the note at a rate of 5.73%.

Provided that you promptly furnish us, prior to the delivery of the note, without cost to us, a full transcript, properly certified, of all proceedings had prior to and incident to this issue, satisfactorily evidencing to our attorneys the unqualified legality of the issue in all respects; and you agree to take such further action as our attorneys may require, to establish the validity of said issue. This transcript should also state that the note is eligible as pledge collateral under the laws of the State of Mississippi.

The above rate is based on the assumption that the lease purchase note will be and hereby is designated as a "qualified tax-exempt obligation" for the purpose of paragraph (3) of sub-sections 265 (b) of the Internal Revenue Code of 1986, and the city does not anticipate issuing more than \$10,000,000.00 of such qualified tax-exempt obligations during the 2023 year.

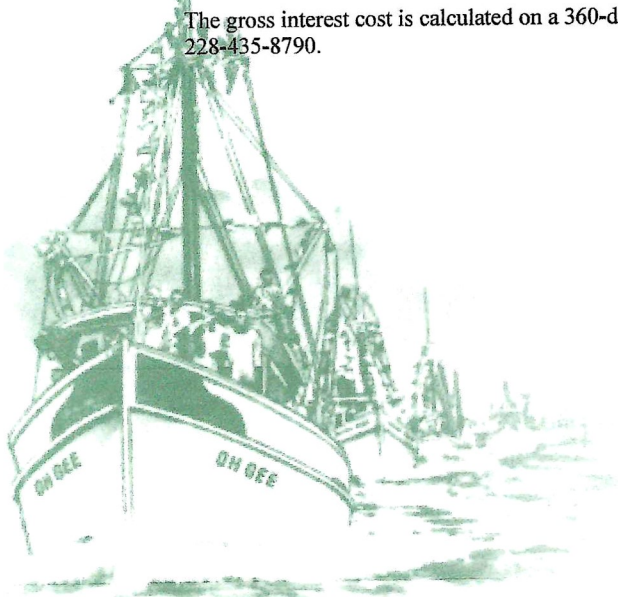
The gross interest cost is calculated on a 360-day basis. If you have any questions on this proposal, please call me at 228-435-8790.

Sincerely,



Signer ID: VP5E4EPC12...

C.J. Dunaway
Vice President/Investments
The Peoples Bank





05/28/2024

Sherry Farabee, Deputy City Clerk
City of Gautier
3300 Hwy 90
Gautier, MS 39553

Re: Commitment letter for capital lease

To whom it may concern:

This is to confirm that The First Bank has approved a capital lease in the amount of **\$425,000** for the purchase of a 2024 E-ONE Class A Pumper mounted on Typhoon Customer Chassis (Fire Truck) under the following terms and conditions:

Borrowers:	City of Gautier
Structure:	48 month straight amortization
Rate:	7.0% - <i>**Rate quote is valid for 45 days & assumes obligation qualifies for Tax- Exempt status**</i>
Property Address:	N/A
Collateral:	The First will NOT be listed as lienholder on vehicle title
Appraisal:	N/A
Title work:	N/A
Insurance:	The Bank will require borrower to have full coverage on all vehicles with Bank named as loss payee.
Flood Insurance:	N/A
Taxes and Insurance:	N/A

The terms outlined in this letter represent the basic structure of this transaction. It is not intended to be all inclusive.

Sincerely,

Seth Randle
VP / Pascagoula Market Manager

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
June 4, 2024**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
