

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
October 1, 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 Cruisin' Through the Decades Event will be October 6th, starting at 12pm at the former Singing River Mall property.
2. Outdoor Movie Night, featuring Teenage Mutant Ninja Turtles: Mutant Mayhem, will be October 18th, starting at 6:30pm at the City of Gautier's Sportsplex.
3. Gautier Mullet & Music Festival will be October 19th, from 9am until 6pm, at the former Singing River Mall Property.
4. Tasty Thursday will be October 24th, starting at 11am at the former Singing River Mall Property.

IV. Presentation Agenda

V. Business Agenda

1. Discussion regarding the appointment of Doug Mansfield as Civil Service Commissioner

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Resolution approving Final Budget Amendments for FY 2024

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Approval of the resolution to issue general obligation bonds or enter into a loan with the Mississippi Development Bank, not exceeding \$2,000,000, to finance various municipal improvements

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Approval of the resolution to issue revenue bonds or enter into a loan with the Mississippi Development Bank, not exceeding \$5,300,000, to finance the City's water and sewer system improvements.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Approve the increase in charges related to Solid Waste Collection and Disposal

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. Approve FY 2025 Commercial Insurance Renewals

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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7. Authorization to advertise for bids for an annual paving contract for the City of Gautier.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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8. Consideration for the Abatement at 1950 Highway 90, SQRL Gas Station, Gautier, MS

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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9. 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 Budget Meeting held September 10, 2024 and Recessed Council Meeting held September 17, 2024.
2. Approval of an Amendment to the August 20, 2024 Recessed Council Meeting Minutes
3. Approval of Municipal Compliance Questionnaire for FY 2023 – 2024
4. Authorization of City Petty Cash Funds
5. Approval of water and sewer adjustments for October 2024 in the amount of \$9,000.47
6. Authorization to remove broken furniture and equipment from the City of Gautier's inventory.
7. Approval of the updated inventory spreadsheet of the City of Gautier's assets

8. **Approval of a request from Mississippi Gulf Coast Community College for the use of four portable lights**
9. **Authorization for the Recreation Department to accept the donation of four (4) fig trees to be planted at George Martin City Park**
10. **Approval to accept a monetary donation for The City of Gautier's Cruisin' Through the Decades Event**
11. **Resolution approving closure of roads and traffic control measures, as described in the application for a Special Event Permit, submitted by Gautier High School Alumni Association**
12. **Authorization to advertise for bids for the San Lorenzo and Cypress/Ferry Point streambank stabilization and debris/sediment removal project**
13. **Authorization for ATL Special FX to display pyrotechnic effects at The Sound Amphitheater on October 12, 2024**
14. **Approval of the Revised Step Plan for Certified Police Officers**

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 October 15, 2024 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
October 1, 2024**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. City of Gautier's Cruisin' Through the Decades Event will be October 6th, starting at 12pm at the former Singing River Mall property.
2. Outdoor Movie Night, featuring Teenage Mutant Ninja Turtles: Mutant Mayhem, will be October 18th, starting at 6:30pm at the City of Gautier's Sportsplex.
3. Gautier Mullet & Music Festival will be October 19th, from 9am until 6pm, at the former Singing River Mall Property.
4. Tasty Thursday will be October 24th, starting at 11am at the former Singing River Mall Property.

NOTES:

CITY OF GAUTIER'S



Cruisin'

THROUGH THE DECADES



OCTOBER 6, 2024

CRUISE-IN 12PM DRIVE-IN MOVIE 5:30 PM

2800 HWY 90 GAUTIER, MS

THEMED MUSIC

FOOD TRUCKS

RESERVED PARKING FOR ALL CRUISERS



COME VIEW CLASSIC BEAUTIES!

12PM-5PM SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

Giveaways for the 1st 300 Cruisers



5:30 pm Singing River Mall Property



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
October 1, 2024**

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

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

Council Meeting:
Title:

October 1, 2024
Discussion regarding the appointment of Doug Mansfield as Civil Service Commissioner

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Discussion regarding the appointment of Doug Mansfield as Civil Service Commissioner

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting: October 1, 2024
 Title: Resolution approving FY 2024 Budget Amendments
 Introduced by:
 Contact Person/Telephone Teresa Montgomery

Summary Explanation: Resolution approving FY 2024 Budget Amendments

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2024

WHEREAS, pursuant to Miss. Code Ann. 21-35-25, the City is authorized to revise its budget from time to time as it deems necessary to meet the requirements of Mississippi law; and

WHEREAS, the Mayor and Members of the City Council hereby find that amendment of the current budget as presented is in the best interests of the City;

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Year End Budget Amendments for FY 2024 are hereby approved.

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

This resolution shall take effect and be in full force on October 01, 2024.

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

AYES:

NAYS:

ABSENT:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 1, 2024.

**FY 2024
BUDGET AMENDMENTS**

GENERAL FUND: FUND 001		Budget	Amendment	New Budget
REVENUES				
Grants		36,000.00	530,660.00	566,660.00
Miscellaneous		174,000.00	13,500.00	187,500.00
			544,160.00	
EXPENDITURES				
COURT				
Personnel Services		198,363.00	1,000.00	199,363.00
POLICE				
Other Services & Charges		220,900.00	9,000.00	229,900.00
Capital Outlay		5,000.00	497,800.00	502,800.00
FIRE				
Capital Outlay		16,500.00	23,860.00	40,360.00
RECREATION				
Supplies		136,700.00	10,900.00	147,600.00
Other Services & Charges		119,110.00	5,000.00	124,110.00
Capital Outlay		15,400.00	16,600.00	32,000.00
MAINTENANCE				
Capital Outlay		35,000.00	(20,000.00)	15,000.00
			544,160.00	

Allocate additional revenue. Adjust for inflation, insurance adjustments and emergency repairs.

FUND 002: HB1 MODERNIZATION ACT (USE TAX)		Budget	Amendment	New Budget
REVENUES				
MDOT Reimbursements		1,123,294.00	72,250.26	1,195,544.26
EXPENDITURES				
Unappropriated		1,529,371.45	72,250.26	1,601,621.71

Budget additional funds received.

FUND 003: ARPA FEDERAL FUNDS SLFR22621		Budget	Amendment	New Budget
EXPENDITURES				
Unappropriated (Restricted)		66,652.49	383,285.50	449,937.99
MCWI Capital Projects		5,817,466.00	(383,285.50)	5,434,180.50
			0.00	

Adjust budget for actual contract costs.

FUND 004: AMPHITHEATER VENUE		Budget	Amendment	New Budget
EXPENDITURES				
Supplies		0.00	25,000.00	25,000.00
Other Services & Charges		120,000.00	5,000.00	125,000.00
Capital Outlay		135,000.00	191,000.00	326,000.00
Transfers Out		300,000.00	(221,000.00)	79,000.00
			0.00	

Reallocate budget for start up costs.

FUND 130: \$7M CAPITAL IMPROVEMENT BOND ISSUE		Budget	Amendment	New Budget
REVENUES				
MDOT Reimbursements		4,365,687.22	1,221,986.10	5,587,673.32
EXPENDITURES				
Capital Improvements		5,597,535.75	1,221,986.10	6,819,521.85

Budget additional grant funding for Martin Bluff Road improvements.

FUND 156: LOCAL FORFEITURES		Budget	Amendment	New Budget
REVENUES				
Assets Forfeited		0.00	150,000.00	150,000.00
EXPENDITURES				
Capital Outlay		100,000.00	150,000.00	250,000.00

Budget funds received in FY 2024.

**FY 2024
BUDGET AMENDMENTS**

FUND 157: US JUSTICE EQUITABLE SHARING	Budget	Amendment	New Budget
REVENUES			
Assets Forfeited	0.00	49,097.68	49,097.68
EXPENDITURES			
Capital Outlay	13,434.43	49,097.68	62,532.11

Budget funds received in FY 2024.

FUND 304: TOWN COMMONS PARK PROJECT	Budget	Amendment	New Budget
REVENUES			
Interest	3,000.00	2,618.70	5,618.70
Transfers In (Fund 305)	0.00	2,833.40	2,833.40
		<u>5,452.10</u>	
EXPENDITURES			
Capital Outlay	5,960,635.99	5,452.10	5,966,088.09

Budget interest and transfer of funds for additional fencing.

FUND 305: S2019 MS PUBLIC IMPS GO BOND CONST	Budget	Amendment	New Budget
EXPENDITURES			
Capital Outlay (Recreation)	25,000.00	(2,833.40)	22,166.60
Transfer Out (Fund 304)	0.00	2,833.40	2,833.40
		<u>0.00</u>	

Budget fund transfer for additional fencing at Town Commons.

FUND 370: HEAD START DRAINAGE IMPROVEMENT	Budget	Amendment	New Budget
REVENUES			
JCBS Inter Local Funds	226,908.95	22,409.35	249,318.30
EXPENDITURES			
Capital Improvements	74,039.01	17,926.79	91,965.80
Other Funding Sources (Cash)	0.00	4,482.56	4,482.56
		<u>22,409.35</u>	

Adjust for PY expenditure and budget actual costs.

FUND 371: ANIMAL SHELTER WATER MAIN EXT	Budget	Amendment	New Budget
REVENUES			
JCBS Inter Local Funds	282,075.50	(51,726.48)	230,349.02
Transfers In (Fund 400)	0.00	86,900.00	86,900.00
		<u>35,173.52</u>	
EXPENDITURES			
Capital Outlay: Water System Imps	102,300.00	32,625.02	134,925.02
Other Funding Sources (Cash)	0.00	2,548.50	2,548.50
		<u>35,173.52</u>	

Adjust source of funding and budget actual costs.

FUND 400: WATER & SEWER	Budget	Amendment	New Budget
REVENUES			
Miscellaneous Funds	428,000.00	50,900.00	478,900.00
EXPENDITURES			
ADMIN: Other Services & Charges	3,288,400.00	(36,000.00)	3,252,400.00
OP-MAINT: Supplies	290,000.00	20,000.00	310,000.00
OP-MAINT: Other Services & Charges	3,373,072.00	30,000.00	3,403,072.00
OP-MAINT: Capital Outlay	155,000.00	(50,000.00)	105,000.00
Transfer to Capital Project (Fund 371)	0.00	86,900.00	86,900.00
		<u>50,900.00</u>	

*Allocate revenue to contracted projects and reallocate budget as needed.
Budget transfer to Fund 371 for City funded portion of water main extension.*

FUND 401: S2023 GO NOTE EQUIPMENT FUND	Budget	Amendment	New Budget
REVENUES			
Loan Proceeds	0.00	1,380,000.00	1,380,000.00
EXPENDITURES			
Capital Outlay: Water System Imps	0.00	1,380,000.00	1,380,000.00

Budget note issued to replace vehicle and equipment inventory for Utility services.

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

Council Meeting: October 1, 2024
Title: Approval of the resolution to issue general obligation bonds or enter into a loan with the Mississippi Development Bank, not exceeding \$2,000,000, to finance various municipal improvements

Introduced by:
Contact Person/Telephone Paula Yancey 497-8000

Summary Explanation: Approval of the resolution to issue general obligation bonds or enter into a loan with the Mississippi Development Bank, not exceeding \$2,000,000, to finance various municipal improvements.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

There came on for consideration the matter of the issuance of general obligation bonds of the City of Gautier, Mississippi and, after a discussion of the subject matter, Councilman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI FINDING AND DETERMINING THAT A NOTICE OF RESOLUTION OF INTENT TO EITHER ISSUE GENERAL OBLIGATION BONDS OF SAID CITY, ISSUE A GENERAL OBLIGATION BOND OF SAID CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK AND/OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION DOLLARS (\$2,000,000), TO RAISE MONEY FOR THE PURPOSE OF FINANCING THE COST OF (A) ERECTING MUNICIPAL BUILDINGS, PURCHASING BUILDINGS AND/OR LAND FOR PUBLIC PURPOSES, AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME, INCLUDING, BUT NOT LIMITED TO, DEMOLISHING STRUCTURES ON PUBLIC LAND, (B) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, PROVIDING STREET LIGHTING AND PURCHASING LAND THEREFOR, AND (C) PROVIDING FOR SUCH OTHER COSTS AS ARE AUTHORIZED BY SECTIONS 21-33-301, MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED, WAS DULY PUBLISHED AS REQUIRED BY LAW AND THAT NO WRITTEN PROTEST OR OTHER OBJECTION OF ANY KIND OR CHARACTER AGAINST THE ISSUANCE OF SUCH GENERAL OBLIGATION BOND OR BONDS OR FOR SUCH LOAN HAS BEEN FILED BY QUALIFIED ELECTORS OF SAID CITY; DECLARING THE NECESSITY FOR AND AUTHORIZING AND DIRECTING THE ISSUANCE OF THE CITY OF GAUTIER, MISSISSIPPI GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024 IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION DOLLARS (\$2,000,000); PRESCRIBING THE FORM AND DETAILS OF SAID BONDS; PROVIDING CERTAIN COVENANTS OF SAID CITY IN CONNECTION WITH SAID BONDS; PROVIDING THE FORM OF AND AUTHORIZING THE PUBLICATION OF A NOTICE OF SALE OF SAID BONDS; APPROVING THE FORM OF AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT IN CONNECTION WITH SAID BONDS; 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"), are authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "City Bond Act"), to issue general obligation bonds for the purposes set forth therein, including, but not limited to, (a) erecting municipal buildings, purchasing buildings and/or land for public purposes, and for repairing, improving, adorning and equipping the same, including, but not limited to, demolishing structures on public land, (b) constructing, improving or paving streets,

sidewalks, driveways, parkways, walkways or public parking facilities, providing street lighting and purchasing land therefor, and (c) providing for such other costs as are authorized by Section 21-33-301 of the City Bond Act (the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is authorized by the City Bond Act to issue general obligation bonds of the City for the purpose of providing financing for the Project; and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Bank Act"), and other applicable laws of the State of Mississippi (the "State"), to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, and/or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, on September 3, 2024, the Governing Body adopted a resolution (the "Intent Resolution") declaring its intention to either (a) issue and sell general obligation bonds of the City (the "Bonds"), (b) issue a general obligation bond of the City to be sold to the Bank (the "City Bond"), and/or (c) enter into a loan with the Bank to borrow money from the Bank (the "Loan"), all in a total aggregate principal amount not to exceed Two Million Dollars (\$2,000,000); and

WHEREAS, as of August 1, 2024, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, One Hundred Thirty-Seven Million Two Hundred Eighty-One Thousand One Hundred Eighty-Three Dollars (\$137,281,183), and the City has outstanding bonded indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in the amount of Seven Million Six Hundred Eighty-One Thousand Dollars (\$7,681,000), and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of Seven Million Six Hundred Eighty-One Thousand Dollars (\$7,681,000); and

WHEREAS, the Bonds, the City Bond, or the Loan, when added to the outstanding bonded indebtedness of the City, including any indebtedness of the City issued subsequent to the adoption of this resolution but prior to the issuance of the Bonds or the City Bond or entering into the Loan, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since August 1, 2024; and

WHEREAS, as required by the Intent Resolution and Section 21-33-307 of the City Bond Act, a Notice of Resolution of Intent (the "Notice of Intent") was published in the *Sun Herald*, a newspaper having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended and supplemented, on September 8, 15, 22 and 29, 2024, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Intent being made not less than twenty-one (21) days prior to October 1, 2024, and the last publication being made not more than seven (7) days prior to such date; and

WHEREAS, a proof of publication of the Notice of Intent is attached hereto as Exhibit A; and

WHEREAS, as of the hour of 6:30 p.m. on October 1, 2024, no qualified elector of the City had filed a written protest or objection of any kind or character against the Project or the issuance of the Bonds or the City Bond or the Loan with the Clerk of the City (the "Clerk") or any member of the Governing Body; and

WHEREAS, the Governing Body is now authorized and empowered by the provisions of the City Bond Act and/or the Bank Act to issue the Bonds, the City Bond or enter into the Loan in an aggregate principal amount not to exceed Two Million Dollars (\$2,000,000) without an election on the question thereof; and

WHEREAS, the Governing Body has determined that it is in the best interest of the City to issue the Bonds to be designated as the City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024 in the aggregate principal amount of Two Million Dollars (\$2,000,000), for the purpose of providing financing for the Project; and

WHEREAS, the issuance of the Bonds does not exceed any statutory or constitutional limitation; and

WHEREAS, there are no other available funds on hand or from regular sources of income for such purposes; and

WHEREAS, there has been prepared and submitted to this meeting the following documents:

- (a) a Notice of Bond Sale (the "Notice of Sale") providing for the sale of the Bonds,
- (b) an Official Bid Form (the "Bid Form") in connection with the sale of the Bonds, and
- (c) a preliminary official statement (the "Preliminary Official Statement") describing the Bonds, the sale of the Bonds, the City, the Project and other related matters; and

WHEREAS, it appears that each of such documents, which are now before the Governing Body, is in appropriate form and is an appropriate document for the purposes identified; and

WHEREAS, it is necessary and advisable and in the best interest of the City for the Governing Body, acting for and on behalf of the City, to issue the Bonds as hereinafter provided.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, ACTING FOR AND ON BEHALF OF SAID CITY, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the premises clauses of this resolution are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The Governing Body does hereby find and determine that, as required by Section 21-33-307 of the City Bond Act and the Intent Resolution, the Notice of Intent was published in the *Sun Herald*, a newspaper having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended and supplemented, on September 8, 15, 22 and 29, 2024, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Intent being made not less than twenty-one (21) days prior to October 1, 2024, and the last publication being made not more than seven (7) days prior to such date.

SECTION 3. The proof of publication of the Notice of Intent is hereby accepted.

SECTION 4. The Governing Body does further find and determine that as of the hour of 6:30 p.m. on October 1, 2024, no qualified elector of the City had filed a written protest or objection of any kind or character against the Project, the issuance of the Bonds or the City Bond or the Loan with the City or any member of the Governing Body.

SECTION 5. Pursuant to the provisions of the City Bond Act and specifically Section 21-33-307 thereof, the Governing Body is now authorized and empowered to issue the Bonds or the City Bond or enter into the Loan on behalf of the City without an election on the question thereof at any time within a period of two (2) years after the date of the adoption of this resolution.

SECTION 6. The Governing Body has determined that it is necessary and advisable to issue, and does hereby authorize and direct the sale and issuance of, the City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024 in the aggregate principal amount of \$2,000,000 pursuant to the City Bond Act for the purpose of providing financing for the cost of the Project and the costs incident to the sale and issuance of the Bonds.

SECTION 7. The Bonds will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. For the purposes of effectuating and providing for the payment of the principal of and interest on the Bonds, as the same shall respectively mature and accrue, there shall be levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Bonds; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Bond Fund established for the Bonds, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the

rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax shall be irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue.

SECTION 8. (a) The Bonds shall be registered as to both principal and interest; shall be dated the date of delivery thereof, shall be issued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one upward in the order of issuance; shall bear interest from the date thereof at a rate or rates of interest not to exceed eleven percent (11%) per annum, computed on the basis of a three hundred sixty (360) day year of twelve (12), thirty (30) day months and payable semiannually on May 1 and November 1 of each year, commencing November 1, 2025; and shall mature and become due and payable, with option of prior payment, on November 1 in the years and principal amounts as follows:

Year	Principal Amount
2025	\$ 60,000
2026	65,000
2027	65,000
2028	70,000
2029	75,000
2030	75,000
2031	80,000
2032	85,000
2033	90,000
2034	95,000
2035	100,000
2036	105,000
2037	110,000
2038	115,000
2039	120,000
2040	125,000
2041	130,000
2042	140,000
2043	145,000
2044	150,000

(b) The Bonds maturing November 1, 2035 and thereafter will be subject to redemption prior to their respective maturities, at the option of the City, on and after November 1, 2034, either in whole or in part on any date, as selected by the City among maturities, and by lot within each maturity, at the principal amount thereof, together with accrued interest to the date fixed for redemption and without premium.

Notice of each such redemption, which may be conditional, shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all registered owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the City kept by a bank or trust company located within or without the State to serve as paying agent, transfer

agent and registrar of the Bonds to be designated by subsequent resolution of the Governing Body (the "Paying and Transfer Agent").

On the date designated for redemption, notice having been mailed to the registered owners of the Bonds to be redeemed as provided in the second paragraph of this subparagraph (b), and monies sufficient for the payment of the redemption price of said Bonds being held by the Paying and Transfer Agent or an escrow agent, the Bonds so called for redemption shall become due and payable at the redemption price provided for the redemption of such Bonds on such date, interest on such Bonds shall cease to accrue, such Bonds shall cease to be entitled to any lien, benefit or security under this resolution and shall no longer be deemed to be outstanding hereunder, and the registered owners shall have no rights in respect thereof except to receive payment of the redemption price thereof (including interest accrued to such redemption date) from the funds held for that purpose.

SECTION 9. (a) Notwithstanding anything to the contrary in this resolution, so long as the Bonds are being held under a book-entry system, transfers of beneficial ownership of the Bonds will be affected pursuant to rules and procedures established by the Securities Depository. For the purposes of this resolution, "Securities Depository" shall mean a recognized securities depository (or its successor or substitute) selected by the City to act as the securities depository maintaining a book-entry transfer system for the Bonds.

(b) As long as a book-entry system is in effect for the Bonds, the Securities Depository Nominee will be recognized as the registered owner of the Bonds for the purposes of (1) paying the principal of or interest on such Bonds, (2) giving any notice permitted or required to be given to registered owners under this resolution, (3) registering the transfer of such Bonds, and (4) requesting any consent or other action to be taken by the registered owners of such Bonds, and for all other purposes whatsoever, and neither the City nor the Paying and Transfer Agent shall be affected by any notice to the contrary. For the purposes of this resolution, "Securities Depository Nominee" shall mean, with respect to the Bonds and as to any Securities Depository, such Securities Depository or the nominee of such Securities Depository in whose name the Bonds shall be registered on the registration books of the City maintained by the Paying and Transfer Agent during the time such Bonds are held under a book-entry system through such Securities Depository.

(c) Neither the City nor the Paying and Transfer Agent shall have any responsibility or obligation to any participant, any beneficial owner or any other person claiming a beneficial ownership in any Bonds which are registered to a Securities Depository Nominee under or through the Securities Depository with respect to any action taken by the Securities Depository as registered owner of such Bonds.

(d) The Paying and Transfer Agent shall pay all principal of and interest on the Bonds issued under a book-entry system, only to the Securities Depository, or the Securities Depository Nominee, as the case may be, for such Bonds, and all such payments shall be valid and effectual to fully satisfy and discharge the obligations with respect to the principal of and interest on such Bonds.

(e) In the event that the City determines that it is in the best interest of the City to discontinue the book-entry system of transfer for the Bonds, or that the interests of the beneficial owners of the Bonds may be adversely affected if the book-entry system is continued, then the

City shall notify the Securities Depository and the Paying and Transfer Agent of such determination. In such event, the City shall execute and the Paying and Transfer Agent shall, pursuant to subsequent resolution of the City, authenticate, register and deliver physical certificates for the Bonds in exchange for the Bonds registered in the name of the Securities Depository Nominee. Such certificates shall be in fully registered form and transferable only upon the registration books of the City maintained by the Paying and Transfer Agent, by the registered owner thereof or by his attorney, duly authorized in writing, upon surrender thereof, together with a written instrument of transfer satisfactory to the Paying and Transfer Agent, duly executed by the registered owner or his duly authorized attorney in accordance with this resolution.

(f) In the event that the Securities Depository for the Bonds discontinues providing its services, the City shall either engage the services of another Securities Depository or deliver physical certificates in the manner described in subparagraph (e) above.

(g) In connection with any notice or other communication to be provided to the registered owners of the Bonds by the City or by the Paying and Transfer Agent with respect to any consent or other action to be taken by the registered owners, the City or the Paying and Transfer Agent, as the case may be, shall establish a record date for such consent or other action and give the Securities Depository Nominee notice of such record date not less than fifteen (15) days in advance of such record date to the extent possible.

(h) The Bonds shall be issued initially under the book-entry system maintained by The Depository Trust Company, New York, New York ("DTC"), and shall be registered in the name of Cede & Co., as the initial Securities Depository Nominee for the Bonds. As long as the Bonds are maintained by DTC under its book-entry system, all payments with respect to the principal of and interest on the Bonds and notices shall be made and given, respectively, to DTC.

(i) As long as the book-entry-only system is used for the Bonds, any notice of redemption or any other notices required to be given to registered owners will be given only to DTC. Any failure of DTC to advise any DTC participant ("DTC Participant"), or of any DTC Participant to notify any indirect participant ("Indirect Participant"), or of any DTC Participant or Indirect Participant to notify any purchaser of a beneficial ownership interest in the Bonds ("Beneficial Owner"), of any such notice and its content or effect will not affect the validity of the redemption of the Bonds called for redemption or of any other action premised on such notice. Conveyance of notices and other communications by DTC to DTC Participants, by DTC Participants to Indirect Participants and by DTC Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory and regulatory requirements as may be in effect from time to time. Beneficial Owners may desire to make arrangements with a DTC Participant or Indirect Participant so that all notices of redemption or other communications to DTC which affect such Beneficial Owners will be forwarded in writing by such DTC Participant or Indirect Participant.

SECTION 10. Subject to the provisions of Section 9 hereof, principal of the Bonds shall be payable in lawful money of the United States of America upon presentation and surrender thereof as the same shall become due at the corporate trust office of the Paying and Transfer Agent (the "Principal Office") and interest will be payable by check or draft drawn upon the Paying and Transfer Agent, made payable to the registered owner named in, and mailed to the address of the registered owner as it shall appear on the registration books of the City for the Bonds as of the close of business on the date which shall be the fifteenth (15th) day (whether or not a business

day) of the calendar month next preceding each interest payment date, which registration books shall be held by the Paying and Transfer Agent.

SECTION 11. Pursuant to the authority granted by the City Bond Act and the Registered Bond Act, being Section 31-21-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Registered Bond Act"), the Bonds shall be executed by the manual or facsimile signature of the Mayor of the City (the "Mayor") and the official seal of the City shall be affixed or lithographed or otherwise reproduced thereon, attested by the Clerk, and the Bonds shall be authenticated by the Paying and Transfer Agent. The Paying and Transfer Agent shall authenticate each Bond by executing the Paying and Transfer Agent's Certificate thereon and no Bond shall be valid or become obligatory for any purpose until such certificate shall have been duly executed by the Paying and Transfer Agent. Such certificate, when duly executed on behalf of the City, shall be conclusive evidence that the Bond so authenticated has been duly authenticated and delivered. The validation certificate, for which provision is hereinafter made, to appear on each Bond, shall be executed by the Clerk, and the said certificate may be executed by the manual or facsimile signature of the Clerk. The Bonds shall be delivered to the purchaser of the Bonds (the "Purchaser") upon payment of the purchase price therefore in accordance with the terms and conditions of their sale and award, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, sale, issuance and validation of the Bonds, and the final, unqualified approving opinion of Butler Snow LLP, Ridgeland, Mississippi ("Bond Counsel"). Prior to or simultaneously with the delivery by the Paying and Transfer Agent of any of the Bonds, the City shall file with the Paying and Transfer Agent: (a) a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, sale, issuance and validation of the Bonds; and (b) an authorization to the Paying and Transfer Agent, signed by the Mayor, to authenticate and deliver the Bonds to the Purchaser. At delivery, the Paying and Transfer Agent shall authenticate the Bonds and deliver them to the Purchaser upon payment of the purchase price of the Bonds to the City.

If the Bonds are no longer being held under a book-entry system as provided in Section 9 hereof, certificates, blank as to denomination, rate of interest, date of maturity and CUSIP number and sufficient in quantity in the judgment of the City to meet the reasonable transfer and reissuance needs on the Bonds, shall be printed and delivered to the Paying and Transfer Agent, and held by the Paying and Transfer Agent until needed for transfer or reissuance, whereupon the Paying and Transfer Agent shall imprint the appropriate information as to denomination, rate of interest, date of maturity and CUSIP number prior to the registration, authentication and delivery thereof to the transferee holder. The Paying and Transfer Agent is hereby authorized upon the approval of the Governing Body to have printed from time to time as necessary additional certificates bearing the facsimile seal of the City and facsimile signatures of the persons who were the officials of the Governing Body as of the date of original issue of the Bonds. When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the City in a book maintained for that purpose, and the Clerk shall cause to be imprinted upon each of the Bonds, over her manual or facsimile signature and manual or facsimile seal, her certificate in substantially the form set out in Section 12.

SECTION 12. The Bonds, the certificates to appear thereon and the Paying and Transfer Agent's Certificate shall be in substantially the following forms:

[FORM OF BOND]

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE PAYING AND TRANSFER AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY BOND ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

Number R-_____

\$_____

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

CITY OF GAUTIER, MISSISSIPPI
GENERAL OBLIGATION BOND
(PUBLIC IMPROVEMENTS ISSUE),
SERIES 2024

Interest Rate

Maturity Date

Dated Date

CUSIP

%

November 1, 20__

November __, 2024

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM:

THE CITY OF GAUTIER, MISSISSIPPI (the "City"), a body politic existing under the Constitution and laws of the State of Mississippi (the "State"), hereby acknowledges itself indebted and for value received hereby promises to pay to the registered owner named above or registered assigns, on the maturity date stated above, upon presentation and surrender of this Bond at the corporate trust office of _____ in _____, _____ (such bank and any successor thereto hereinafter called collectively, the "Paying and Transfer Agent"), the principal sum stated hereon in lawful money of the United States of America, and to pay to the registered owner hereof or registered assigns interest on such principal sum, in like money, from the dated date of this Bond until the maturity date thereof (or earlier redemption date), at the interest rate per annum stated hereon, payable on the first day of May and November of each year, commencing November 1, 2025, by check or draft drawn upon the Paying and Transfer Agent, made payable to the registered owner named in, and mailed to the address of the registered owner as it shall appear on the registration books held by the Paying and Transfer Agent as of the close of business on the date which shall be the fifteenth (15th) day (whether or not a business day) of the calendar month next preceding each interest payment date. Interest on this Bond will be computed on the basis of a 360-day year consisting of twelve (12) thirty (30) day months.

For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Bond, both as to principal and interest, the full faith, credit and taxing power of the City are irrevocably pledged. The Bonds (as hereinafter defined) are and will continue to be payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The City will levy annually a special tax upon all taxable property within the geographical limits of the City adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Bond Fund (as defined in the Resolution, as hereinafter defined), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the City, in accordance with the provisions of the Resolution.

This Bond is one of an authorized issue of General Obligation Bonds (Public Improvements Issue), Series 2024 (the "Bonds") of like date, tenor and effect, except as to rate of interest and date of maturity, issued by the City pursuant to and in conformity with the Constitution and laws of the State, including, among others, Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Act"), and pursuant to resolutions duly adopted by the Mayor and City Council of the City on September 3, 2024, October 1, 2024 and October __, 2024 (collectively, the "Resolution"), to raise money for the purpose of (a) financing the cost of erecting municipal buildings, purchasing buildings and/or land for public purposes, and for repairing, improving, adorning and equipping the same, including, but not limited to, demolishing structures on public land, constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, providing street lighting and purchasing land therefor, and providing for such other costs as are authorized by Section 21-33-301 of the Act, and (b) paying the costs incident to the sale and issuance of the Bonds, all in accordance with the Act. Reference is hereby made to the Resolution, copies of which are on file at the office of the Paying and Transfer Agent in _____, _____ (the "Principal Office") and at the Office of the City Clerk in Gautier, Mississippi, to all of the provisions of which the registered owner hereof assents by acceptance of this Bond.

This Bond is transferable only upon the books kept for that purpose at the Principal Office of the Paying and Transfer Agent, upon surrender at said office, together with a written instrument of transfer satisfactory to the Paying and Transfer Agent duly executed by the registered owner or his authorized attorney, and thereupon a new bond or bonds of like maturity, interest rate and aggregate principal amount shall be issued to the transferee. In like manner, this Bond may be exchanged for an equal aggregate principal amount of Bonds of any other authorized denominations. Bonds are issuable in the authorized denominations of \$5,000 or any integral multiple thereof. The issuance, transfer, exchange and replacement of the Bonds of this issue and other similar matters are governed by conditions on file at the Principal Office of the Paying and Transfer Agent and at the Office of the City Clerk.

The Bonds maturing November 1, 2035 and thereafter will be subject to redemption prior to their respective maturities, at the option of the City, on and after November 1, 2034, either in whole or in part on any date, as selected by the City among maturities, and by lot within each maturity, at the principal amount thereof, together with accrued interest to the date fixed for redemption and without premium.

Notice of each such redemption, which may be conditional, shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all registered owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the City kept and maintained by the Paying and Transfer Agent.

All Bonds for the payment or redemption of which sufficient monies, or, to the extent permitted by the laws of the State, (a) direct obligations of, or obligations the payment of the principal of and interest on which are unconditionally guaranteed by, the United States of America ("Government Obligations"), or (b) certificates of deposit or other securities fully secured by Government Obligations, or (c) evidences of ownership of proportionate interests in future interest or principal payments on Government Obligations held by a bank or trust company as custodian, under which the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor on the Government Obligations and which Government Obligations are not available to satisfy any claim of the custodian or any person claiming through the custodian or to whom the custodian may be obligated, or (d) municipal obligations, the payment of the principal of, interest and premium, if any, on which are irrevocably secured by Government Obligations and which Government Obligations are not subject to redemption prior to the date on which the proceeds attributable to the principal of such obligations are to be used and have been deposited in an escrow account which is irrevocably pledged to the payment of the principal of and interest and premium, if any, on such municipal obligations (all of which collectively, with Government Obligations, "Defeasance Securities"), shall have been deposited with an escrow agent appointed for such purpose, which may be the Paying and Transfer Agent, all to the extent provided in the Resolution, shall be deemed to have been paid, shall cease to be entitled to any lien, benefit or security under the Resolution and shall no longer be deemed to be outstanding thereunder, and the registered owners shall have no rights in respect thereof except to receive payment of the principal of, premium, if any, and interest on such Bonds from the funds held for that purpose. Defeasance Securities shall be considered sufficient under the Resolution if said investments, with interest, mature and bear interest in such amounts and at such times as will assure sufficient cash to pay currently maturing interest and to pay principal when due on such Bonds.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required to exist, happen and to be performed precedent to and in the issuance of this Bond do exist, have happened and have been performed in due time, form and manner as required by law, and that the issuance of this Bond and the issue of which it forms a part, together with all other obligations of the City, does not exceed or violate any constitutional or statutory limitation.

This Bond shall not be valid or become obligatory for any purpose until this Bond shall have been authenticated by the execution by the Paying and Transfer Agent of the Paying and Transfer Agent's Certificate hereon.

The City and the Paying and Transfer Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying and Transfer Agent shall be affected by any notice to the contrary.

IN WITNESS WHEREOF, the City of Gautier, Mississippi, acting by and through its Mayor and City Council, has caused this Bond to be executed in its name by the manual or

facsimile signature of the Mayor of the City, and has caused the official seal of the City to be affixed thereto, attested by the manual or facsimile signature of its City Clerk.

(SEAL)

CITY OF GAUTIER, MISSISSIPPI

By _____
Mayor

ATTEST

City Clerk

PAYING AND TRANSFER AGENT'S CERTIFICATE

This Bond is one of the Bonds of the above designated issue of Bonds delivered in accordance with the terms of the within mentioned Resolution.

_____, as **Paying
and Transfer Agent**

By _____
Authorized Signature

Date of Registration and Authentication: _____

REGISTRATION AND VALIDATION CERTIFICATE

STATE OF MISSISSIPPI)
) ss:
COUNTY OF JACKSON)

I, Teresa Montgomery, City Clerk of the City of Gautier, Mississippi, do hereby certify that the issuance of the Bonds of which the within Bond is one has been duly registered by me as an obligation of said City pursuant to law in a book kept by said City for that purpose and has been validated and confirmed by decree of the Chancery Court of Jackson County, Mississippi, rendered on the _____ day of _____, 2024 pursuant to the Act.

City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____ as registrar and transfer agent to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

(Bank, Trust Company or Paying Agent)

(Authorized Officer)

Date of Assignment: _____

Insert Social Security Number or other Tax
Identification Number of Assignee

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without any alteration whatever, and must be guaranteed by a commercial bank or trust company or a member of a national securities exchange who is a member of a Medallion Signature Guarantee Program.

[END OF FORM OF BOND]

SECTION 13. The Governing Body hereby adopts, pursuant to the authority granted by the City Bond Act and the Registered Bond Act, the following conditions (the "Conditions") which are to apply to the transfer, exchange and replacement of the Bonds, and other similar matters.

CONDITIONS AS TO THE ISSUANCE, TRANSFER, EXCHANGE AND REPLACEMENT OF THE BONDS

"Paying and Transfer Agent" as used in these Conditions means, as to Bonds designated herein, the bank or banks designated by action of the Governing Body as the Paying and Transfer Agent with respect to the Bonds and whose duties and responsibilities shall be as further limited or set forth in the form of Bonds for such issue of Bonds.

The terms and provisions of this Section shall be subject to the terms and provisions of Section 9 hereof.

The principal of all Bonds shall be payable at the Principal Office of the Paying and Transfer Agent, and payment of the interest on each Bond shall be made by the Paying and Transfer Agent on each interest payment date to the person appearing on the registration books of the City (hereinafter provided for) as the registered owner thereof as of the close of business on the date which shall be the fifteenth (15th) day (whether or not a business day) of the calendar month next preceding such interest payment date, by check or draft mailed to such registered owner at his address as it appears on such registration books. Payment of the principal of all Bonds shall be made upon the presentation and surrender for cancellation of such Bonds as the same shall become due and payable.

Bonds, upon surrender thereof at said Principal Office of the Paying and Transfer Agent with a written instrument of transfer satisfactory to such Paying and Transfer Agent duly executed by the registered owner or his authorized attorney, may be exchanged for Bonds of like series, maturity and interest rate of any other authorized denominations. Each such Bond shall be dated as of the date six (6) months preceding the interest payment date thereon next following the date of delivery of such Bond in registered form, unless such date of delivery shall be an interest payment date in which case it shall be dated as of such date of delivery, and every such Bond in registered form shall bear interest from its date.

So long as the Bonds shall remain outstanding, the City shall cause the Paying and Transfer Agent to maintain and keep, at its Principal Office, registration books for the registration and transfer of Bonds, and, upon presentation thereof for such purpose at such Principal Office, the City shall cause the Paying and Transfer Agent to register or cause to be registered thereon, and permit to be transferred thereon, under such reasonable regulations as the Paying and Transfer Agent may prescribe, any Bond. So long as any of the Bonds remain outstanding, the City shall make all necessary provisions to permit the exchange of Bonds at the Principal Office of the Paying and Transfer Agent.

All Bonds shall be transferable only upon the registration books which shall be kept for that purpose at the Principal Office of the Paying and Transfer Agent for the City, by the registered owner thereof in person or his authorized attorney, upon surrender thereof, together with a written instrument of transfer satisfactory to the Paying and Transfer Agent, duly executed by the registered owner or his authorized attorney, and upon such transfer there shall be issued in the name of the transferee

a new Bond or Bonds in registered form of the same series in the same aggregate principal amount and of like maturity and interest rate as the Bond or Bonds surrendered. Bonds issued in connection with transfers shall be dated in the same manner provided above for the dating of Bonds issued in connection with exchanges.

Neither the City nor the Paying and Transfer Agent shall be required (a) to exchange or transfer Bonds for a period of fifteen (15) days next preceding an interest payment date on the Bonds or next preceding any selection of Bonds to be redeemed or thereafter until the first mailing of any notice of redemption, or (b) to transfer or exchange any Bond called for redemption.

All Bonds surrendered in any exchanges or transfers shall forthwith be canceled by the Paying and Transfer Agent and thereafter transmitted to the City.

Prior to the issuance or delivery of any Bond, whether upon original issuance, transfer, exchange or replacement, the Paying and Transfer Agent shall manually execute the certificate of authentication provided thereon. No Bond shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by the Paying and Transfer Agent. Such certificate of the Paying and Transfer Agent upon any Bond executed on behalf of the City shall be conclusive evidence that the Bond so authenticated has been duly authenticated and delivered.

Bonds bearing the facsimile signature of any person who shall have been the Mayor or Clerk at the time such Bonds were originally dated or delivered by the City shall bind the City notwithstanding the fact that he or she may have ceased to be such officer prior to the delivery of such Bonds or was not such officer at the date of such Bonds.

Except as otherwise required by law, if (a) any mutilated Bond is surrendered to the Paying and Transfer Agent at its Principal Office, or the Paying and Transfer Agent receives evidence to its satisfaction of the destruction, loss or theft of any Bond and (b) there is delivered to the Paying and Transfer Agent such security or indemnity as may be required by it to save harmless the City and the Paying and Transfer Agent, and as otherwise required by law, then, in the absence of notice to the Paying and Transfer Agent that such Bond has been acquired by a bona fide purchaser as such term is defined in the Uniform Commercial Code as it is then in effect in the State of Mississippi, the Paying and Transfer Agent shall authenticate and deliver, in exchange for any such mutilated Bond, or in lieu of any such destroyed, lost or stolen Bond, a new Bond of like tenor and principal amount, bearing a number not contemporaneously outstanding. The Paying and Transfer Agent shall thereupon cancel any Bond so surrendered.

In case any mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the Paying and Transfer Agent in its discretion may, instead of issuing a new Bond, pay such Bond.

Each new Bond issued pursuant to this Section in lieu of any surrendered, destroyed, lost or stolen Bond shall constitute an additional contractual obligation of the City and shall be entitled to all benefits equally and proportionately with any and all other Bonds duly issued. All Bonds shall be held and owed upon the express condition that the foregoing provisions are exclusive with respect to the replacement or payment of mutilated, destroyed, lost or stolen Bonds, and shall preclude (to the extent lawful) all other rights or remedies with respect to the replacement or payment of mutilated, destroyed, lost or stolen Bonds or securities.

Notwithstanding the foregoing provisions of these Conditions, no Bonds shall be exchanged for other Bonds or be registered or transferred or issued or delivered by or on behalf of the City or the Paying and Transfer Agent pursuant to this Section at the request of a holder or owner of a Bond, except upon payment to such Paying and Transfer Agent by or on behalf of such holder or owner of a charge sufficient to reimburse the City and such Paying and Transfer Agent for any tax, fee, or other governmental charge required to be paid with respect to the transaction.

The City and the Paying and Transfer Agent may treat and consider the person in whose name any Bond shall be registered upon the registration books as herein provided as the holder and absolute owner thereof, whether such Bond shall be overdue or not, for the purpose of receiving payment of the principal thereof and interest thereon and for all other purposes whatsoever; provided, however, payment of, or on account of, the principal of and interest on such Bond shall be made only to, or upon the order of, such registered owner, and such payment so made shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the City nor any Paying and Transfer Agent shall be affected by any notice to the contrary.

SECTION 14. (a) So long as any of the Bonds shall remain outstanding, the City shall maintain with the Paying and Transfer Agent records for the registration and transfer of the Bonds. The Paying and Transfer Agent is hereby appointed registrar for the Bonds, in which capacity the Paying and Transfer Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

(b) The City shall pay or reimburse the Paying and Transfer Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the City and the Paying and Transfer Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Paying and Transfer Agent, shall be made by the City on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(c) (i) A Paying and Transfer Agent may at any time resign and be discharged of its duties and obligations as Paying and Transfer Agent, by giving at least sixty (60) days written notice to the City and may be removed as Paying and Transfer Agent at any time by resolution of the Governing Body delivered to the Paying and Transfer Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying and Transfer Agent and shall be transmitted to the Paying and Transfer Agent being removed

within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying and Transfer Agent shall become effective until a successor Paying and Transfer Agent has been appointed pursuant to this resolution.

(ii) Upon receiving notice of the resignation of the Paying and Transfer Agent, the City shall promptly appoint a successor Paying and Transfer Agent by resolution of the Governing Body. Any appointment of a successor Paying and Transfer Agent shall become effective upon acceptance of appointment by the successor Paying and Transfer Agent. If no successor Paying and Transfer Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying and Transfer Agent may petition any court of competent jurisdiction for the appointment of a successor Paying and Transfer Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Paying and Transfer Agent.

(iii) In the event of a change of Paying and Transfer Agents, the predecessor Paying and Transfer Agent shall cease to be custodian of any funds held pursuant to this resolution in connection with its role as such Paying and Transfer Agent, and the successor Paying and Transfer Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Paying and Transfer Agent shall be fully paid. Every predecessor Paying and Transfer Agent shall deliver to its successor Paying and Transfer Agent all books of account, registration records, lists of holders of the Bonds and all other records, documents and instruments relating to its duties as such Paying and Transfer Agent.

(iv) Any successor Paying and Transfer Agent appointed under the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(v) Every successor Paying and Transfer Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying and Transfer Agent and to the City an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying and Transfer Agent, without any further act, shall become fully vested with all the rights, immunities and powers, and be subject to all the duties and obligations, of its predecessor.

(vi) Should any transfer, assignment or instrument in writing be required by any successor Paying and Transfer Agent from the City to more fully and certainly vest in such successor Paying and Transfer Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Paying and Transfer Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the City.

(vii) The City will provide any successor Paying and Transfer Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the Bonds.

(viii) All duties and obligations imposed hereby on a Paying and Transfer Agent or successor Paying and Transfer Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this resolution.

(d) Any corporation or association into which a Paying and Transfer Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Paying and Transfer Agent hereunder and vested with all the powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the City or the successor Paying and Transfer Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying and Transfer Agent shall be satisfactory to the City and eligible under the provisions of Section 14(c)(iv) hereof.

SECTION 15. If (a) the City shall pay or cause to be paid to the owners of the Bonds the principal of, and interest to become due thereon at the times and in the manner stipulated therein and herein, (b) all fees and expenses of the Paying and Transfer Agent shall have been paid, and (c) the City shall have kept, performed and observed all and singular the covenants and promises in the Bonds and in this resolution expressed as to be kept, performed and observed by it or on its part, then the Bonds shall cease to be entitled to any lien, benefit or security under this resolution and shall no longer be deemed to be outstanding hereunder. If the City shall pay or cause to be paid to the owners of outstanding Bonds of a particular maturity, the principal of, and interest to become due thereon at the times and in the manner stipulated therein and herein, such Bonds shall cease to be entitled to any lien, benefit or security under this resolution and shall no longer be deemed to be outstanding hereunder.

All Bonds for the payment or redemption of which sufficient monies, or, to the extent permitted by the laws of the State, (a) direct obligations of, or obligations the payment of the principal of and interest on which are unconditionally guaranteed by, the United States of America ("Government Obligations"), or (b) certificates of deposit or other securities fully secured by Government Obligations, or (c) evidences of ownership of proportionate interests in future interest or principal payments on Government Obligations held by a bank or trust company as custodian, under which the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor on the Government Obligations and which Government Obligations are not available to satisfy any claim of the custodian or any person claiming through the custodian or to whom the custodian may be obligated, or (d) municipal obligations, the payment of the principal of, interest and premium, if any, on which are irrevocably secured by Government Obligations and which Government Obligations are not subject to redemption prior to the date on which the proceeds attributable to the principal of such obligations are to be used and have been deposited in an escrow account which is irrevocably pledged to the payment of the principal of and interest and, premium, if any, on such municipal obligations (all of which collectively, with Government Obligations, are hereinafter called "Defeasance Securities"), shall have been deposited with an escrow agent appointed for such purpose, which may be the Paying and Transfer Agent, (whether upon or prior to the maturity or the redemption date of such Bonds) shall be deemed to have been paid within the meaning of this Section, shall cease to be entitled to any lien, benefit or security under this resolution and shall no longer be

deemed to be outstanding hereunder, and the registered owners shall have no rights in respect thereof except to receive payment of principal of, premium, if any, and interest on such Bonds from the funds held for that purpose; provided, however, that if such Bonds are to be redeemed prior to the maturity thereof, notice of such redemption shall have been duly given as provided herein or arrangements shall have been made for the giving thereof. Defeasance Securities will be considered sufficient if said investments, with interest, mature and bear interest in such amounts and at such times as will assure sufficient cash to pay currently maturing interest and to pay principal when due on the Bonds. For the purpose of this Section, Defeasance Securities shall mean and include only (a) such Defeasance Securities which shall not be subject to redemption prior to their maturity other than at the option of the holder thereof or (b) Defeasance Securities which, if subject to redemption shall, nevertheless, in all events, regardless of when redeemed, provide sufficient and timely funds for payment of the principal of, premium, if any, and interest on the Bonds to be paid thereby.

SECTION 16. As authorized by the City Bond Act, the Bonds herein authorized to be issued shall be submitted to validation in the Chancery Court of Jackson County, Mississippi, in the manner and with the force and effect provided by Section 31-13-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented. The actions of Bond Counsel and the Clerk in preparing a certified transcript of the proceedings of the Governing Body in connection with the issuance and sale of the Bonds for review by the State's Bond Attorney are hereby ratified and confirmed.

SECTION 17. (a) In the event the Purchaser shall fail to designate the names, addresses and social security or tax identification numbers of the registered owners of the Bonds within thirty (30) days of the date of sale, or at such other later date as may be designated by the City, one Bond registered in the name of the Purchaser may be issued in the full amount for each maturity. Ownership of the Bonds shall be in the Purchaser until the initial registered owner has made timely payment and, upon request of the Purchaser within a reasonable time of the initial delivery of the Bonds, the Paying and Transfer Agent shall re-register any such Bond upon its records in the name of the registered owner to be designated by the Purchaser in the event timely payment has not been made by the initial registered owner.

(b) Except as hereinabove provided, the person in whose name any Bond shall be registered in the records of the City kept and maintained by the Paying and Transfer Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof, or his legal representative, but such registration may be changed as herein provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 18. (a) The City shall maintain with a qualified depository thereof a special fund, hereby created, in the name of the City designated the "2024 Public Improvements Bond Fund" (the "Bond Fund") in its name for the payment of the principal of and interest on the Bonds and the payment of the Paying and Transfer Agents' fees in connection therewith. There shall be deposited into the Bond Fund as and when received:

- (i) the accrued interest, if any, received upon delivery of the Bonds;
- (ii) the avails of any of the ad valorem taxes levied and collected pursuant to Section 7 hereof;

- (iii) any income received from investment of monies in the Bond Fund; and
- (iv) any other funds available to the City which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Bond Fund.

(b) As long as any principal of and interest on the Bonds remains outstanding, the Clerk is hereby irrevocably authorized and directed to withdraw from the Bond Fund sufficient monies to make the payments herein provided for and to transfer same to the account of the Paying and Transfer Agent in time to reach said Paying and Transfer Agent at least five (5) days prior to the date on which said interest or principal and interest shall become due.

SECTION 19. (a) The principal proceeds along with any premium received upon the sale of the Bonds shall be deposited with a qualified depository of the City in a special fund, hereby created, in the name of the City designated the "2024 Public Improvements Construction Fund" from which there shall first be paid all expenses, premiums, fees and commissions incurred in connection with the authorization, issuance, sale, validation and delivery of the Bonds, including, but not limited to, the fees and expenses of Bond Counsel, the fees and expenses of counsel to the City, the fees and expenses of the Municipal Advisor (as hereinafter defined) and the fees and expenses of the Paying and Transfer Agent.

(c) The balance of such proceeds shall be used (1) for the Project; (2) to pay engineering, fiscal, trustee, printing, accounting, financial advisory, construction manager, feasibility consultant, legal fees and expenses, and development expenses incurred in connection with the Project and the issuance of the Bonds; and (3) to pay the costs related to any suits and proceedings in connection with the Project, including any costs of settlement thereof.

SECTION 20. It is specifically provided, notwithstanding the dates set out in this resolution for the date of the Bonds and the payment dates for principal and interest, that in the event the delivery of the Bonds is delayed by a contest of the validation of the Bonds or otherwise and the Purchaser shall decline to take delivery of the Bonds, then the Bonds may be reoffered for sale. In such event, all principal maturities may be adjusted so that such maturities will fall due in the same amounts and intervals as herein provided but beginning one (1) year from the actual date of the Bonds as provided by the subsequent resolution directing the offer for sale thereof and continuing through the twentieth (20th) year from such actual date of the Bonds. The interest payments may also be adjusted accordingly, with interest payments due semiannually, commencing twelve (12) months from such actual date of the Bonds. If closing of the Bonds is delayed, the City may change the designation of the series of the Bonds without further action of the Governing Body. After the validation of the Bonds, no amendment, revision or supplement contemplated by this Section 20 shall be cause for the resubmission of the proceedings for the issuance of the Bonds, as amended, revised or supplemented, to any further validation proceedings, it being the intent of this resolution that any such amendments, revisions or supplements be covered by the initial validation proceeding.

SECTION 21. (a) The City covenants and certifies to and for the benefit of the Purchaser and subsequent holders of the Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as arbitrage bonds

within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended and supplemented (the "Code"), and the regulations thereunder as such may be applicable to the Bonds at the time of such action, investment or use. In addition, the City further covenants to maintain the excludability of interest on the Bonds from gross income for federal income tax purposes under the Code, and in furtherance thereof, to comply with the covenants concerning arbitrage rebate contained in a certificate of the City to be executed and delivered concurrently with the issuance and delivery of the Bonds, or such other covenants as may, from time to time, be required to be complied with in order to maintain such excludability of interest on the Bonds from gross income for federal income tax purposes. Notwithstanding any other provisions to the contrary, so long as necessary in order to maintain such excludability of interest on the Bonds from gross income for federal income tax purposes under the Code, the covenants contained in this Section 21 shall survive the payment of the Bonds and the interest thereon, including any payment or defeasance thereof.

(b) The Mayor or the Clerk is hereby authorized to sign and file or cause to be filed a completed I.R.S. Form 8038-G "Information Return for Governmental Obligations" in connection with the Bonds as required by Section 149(e) of the Code.

(c) The Mayor or the Clerk is hereby authorized to execute a non-arbitrage certification in connection with the Bonds to comply with Section 148 of the Code.

(d) Pursuant to the City Bond Act, interest on the Bonds is exempt from State income taxes.

(e) The Governing Body, acting for and on behalf of the City, hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code. The City (including any subordinate entity or entities issuing tax exempt obligations on behalf of the City within the meaning of Section 265(b)(3) of the Code) has not issued, and does not reasonably expect to issue, tax exempt obligations within calendar year 2024 which, together with the Bonds, will exceed \$10,000,000.

SECTION 22. The Bonds shall be offered for sale on sealed bids pursuant to the Notice of Bond Sale (the "Notice of Bond Sale") and the Official Bid Form set forth in Exhibit B of this resolution and shall be sold pursuant to a subsequent resolution of the Governing Body. In no event shall the Bonds be issued at a rate of interest in excess of that allowed under applicable law and the Bonds shall in all other respects comply with the requirements of the City Bond Act.

SECTION 23. The Mayor and the Clerk (together, the "Representatives"), Bond Counsel, Bordis Danos Pierce ("City Counsel") and Government Consultants, Inc. (the "Municipal Advisor") are hereby authorized and directed to carry out their respective responsibilities as set forth in this resolution.

SECTION 24. The Representatives are hereby authorized and directed (a) to take such actions and do such things as they shall deem appropriate and lawful to expedite the sale and issuance of the Bonds, (b) to authorize Bond Counsel, City Counsel and the Municipal Advisor to take such actions and do such things the Representatives shall deem appropriate and lawful to expedite the sale of the Bonds, and (c) to take such actions and do such things as the Representatives shall deem appropriate to comply with the applicable requirements of the City Bond Act.

SECTION 25. Bond Counsel is hereby authorized and directed to cause the Notice of Bond Sale to be published at least two (2) times, the first of which shall not be less than ten (10) days prior to the date of the sale of the Bonds, in the *Sun Herald*, a newspaper having a general circulation in the City.

SECTION 26. The Clerk shall obtain from the publisher of the aforesaid newspaper the customary publisher's affidavit proving publication of the Notice of Bond Sale for the time and in the manner required by law, and such proof of publication shall be filed in the Clerk's office and exhibited before the Governing Body on the date fixed for the receipt of bids for the purchase of the Bonds.

SECTION 27. Pursuant to SEC Rule 15c2-12(b)(5), the City covenants and agrees to provide to the Purchaser of the Bonds a continuing disclosure agreement, dated the date of issuance and delivery of the Bonds, setting forth the City's agreement with regard to continuing disclosure (the "Continuing Disclosure Agreement"), and to comply with the covenants set forth therein and carry out all of the provisions of the Continuing Disclosure Agreement. In the event the City fails to comply with the provisions of the Continuing Disclosure Agreement, any registered owner may take such actions as may be necessary and appropriate, including mandamus or specific performance by court order, to cause the City to comply with its obligations set forth in the Continuing Disclosure Agreement and this Section.

SECTION 28. The form of the Preliminary Official Statement in the form submitted to this meeting and attached to this resolution as Exhibit C and made a part hereof, shall be, and the same hereby is, approved in substantially said form. The Representatives are hereby authorized and directed to make all final determinations necessary to prepare the Preliminary Official Statement for distribution and to distribute and furnish to prospective bidders for the Bonds, and to other interested persons, the Preliminary Official Statement and such other materials and information convenient to the public advertising of the sale and the sale of the Bonds and, to the successful bidder for the Bonds, a final Official Statement relating to the Bonds. The City deems the Preliminary Official Statement to be "final" as described in SEC Rule 15c2 12(b)(1) for the purposes of such rule.

SECTION 29. The Mayor, upon the advice of the Municipal Advisor and Bond Counsel, is hereby authorized and directed to make all final determinations necessary to prepare (a) the Notice of Bond Sale for publication, including the date of sale, the dated date of the Bonds, the maturity schedule relating to the Bonds, the redemption terms of the Bonds and any other terms thereof, and (b) the Official Bid Form; provided, however, that such determinations shall be subject to ratification by the Governing Body.

SECTION 30. The proper officers and members of the Governing Body are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of this resolution and are further authorized to take any and all further actions and execute and deliver any and all other documents and certificates as may be necessary or desirable in connection with the issuance of the Bonds, the Preliminary Official Statement, a final Official Statement or other documents necessary to conclude the sale and issuance of the Bonds and to document the City's compliance with the City Bond Act and the Code.

SECTION 31. All acts and doings of the officers and members of the Governing Body which are in conformity with the purposes and intents of this resolution and in furtherance of the sale and issuance of the Bonds and the execution, delivery and performance of the Official Statement, shall be, and the same hereby are, in all respects approved and confirmed.

SECTION 32. The Bonds shall be sold and issued pursuant to this and subsequent resolutions of the Governing Body.

SECTION 33. In the event that any scrivener's errors shall be discovered in this resolution after the adoption hereof, but prior to the issuance of the Bonds, the Governing Body hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the issuance of the Bonds.

SECTION 34. All resolutions or parts thereof in conflict herewith, to the extent of such conflict only, are hereby repealed.

SECTION 35. This resolution shall become effective immediately upon the adoption hereof.

SECTION 36. 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.

Councilman _____ 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:	_____
Councilman Adam Colledge voted:	_____
Councilman Cameron B. George voted:	_____
Councilman Richard "DJ" Jackson voted:	_____
Councilman Gordon T. Gollott voted:	_____
Councilman Rusty Anderson voted:	_____
Councilman Dante Elbin voted:	_____

The motion having received the affirmative vote of a majority of the members of the Mayor and City Council present, being a quorum of said City Council, the Mayor declared the motion carried and the resolution adopted this 1st day of October, 2024

(SEAL)

CITY OF GAUTIER, MISSISSIPPI

By _____
Mayor

Attest:

City Clerk

EXHIBIT A

PROOF OF PUBLICATION OF NOTICE OF RESOLUTION OF INTENT

EXHIBIT B

NOTICE OF BOND SALE

\$2,000,000

**CITY OF GAUTIER, MISSISSIPPI
GENERAL OBLIGATION BONDS
(PUBLIC IMPROVEMENTS ISSUE),
SERIES 2024**

NOTICE IS HEREBY GIVEN that the Mayor and City Council (the "Governing Body") of the City of Gautier, Mississippi (the "City") will receive sealed bids, either electronically, in the manner described herein below, or by hand delivery, in the Office of the City Clerk in the City Hall of the City located at 3330 US Highway 90 in the City until the hour of _____.m. on October ____, 2024, at which time said bids will be publicly opened by the City Clerk and read for the purchase at not less than par plus accrued interest, if any, to the date of delivery of \$2,000,000 aggregate principal amount City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024 (the "Bonds"). Bids will be considered by the Governing Body at their meeting to be held on _____, October ____, 2024 at _____.m.

The Bonds will be dated the date of delivery thereof, will be delivered in definitive form as fully registered Bonds, will be in the denominations of \$5,000 or any integral multiple thereof, will be payable as to principal at a bank or banks to be named by the City (the "Paying and Transfer Agent") and will bear interest, payable semiannually on May 1 and November 1 of each year, commencing on November 1, 2025, at the rate or rates of interest specified in the bid submitted by the successful bidder in accordance with this Notice of Bond Sale (this "Notice").

The Bonds will be issued in registered, book-entry-only form and all bidders for the Bonds must be participants of The Depository Trust Company, New York, New York ("DTC"), or affiliated with its participants. The Bond certificates will be deposited with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its participants and for the transfer of the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of the individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any multiple thereof through book entries made on the books and records of DTC and its participants. Unless the book-entry-only system is discontinued, Bond principal and interest payments will be made by the City to DTC through the Paying and Transfer Agent. DTC will then be responsible for distributing such payments to DTC participants for subsequent remittance to the owners of beneficial interests in the Bonds. Payment of principal and interest on the Bonds to DTC is the responsibility of the City, disbursement of such payments to DTC participants shall be the responsibility of DTC, and disbursements of such payments to the owners of beneficial interests shall be the responsibility of DTC participants and not the responsibility of the City. The City will have no responsibility or obligation to DTC participants or owners of beneficial interests in the Bonds, with respect to the payment by DTC or any DTC participants, of the principal or interest on the Bonds or the providing of notice to DTC participants or owners of beneficial

interests in the Bonds or with respect to: (a) the accuracy of any records maintained by DTC or any DTC participant; or (b) any consent given or other action taken by DTC as owner of the Bonds.

The Bonds will mature on November 1 in the years and in the principal amounts shown below:

Year	Principal Amount
2025	\$ 60,000
2026	65,000
2027	65,000
2028	70,000
2029	75,000
2030	75,000
2031	80,000
2032	85,000
2033	90,000
2034	95,000
2035	100,000
2036	105,000
2037	110,000
2038	115,000
2039	120,000
2040	125,000
2041	130,000
2042	140,000
2043	145,000
2044	150,000

The Bonds maturing November 1, 2035 and thereafter will be subject to redemption prior to their respective maturities, at the option of the City, on and after November 1, 2034, either in whole or in part on any date, as selected by the City among maturities, and by lot within each maturity, at the principal amount thereof, together with accrued interest to the date fixed for redemption and without premium.

The Bonds will be issued pursuant to the provisions of Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Act") and resolutions adopted or to be adopted by the Governing Body. The Bonds are being issued to raise money for the purpose of (a) financing the cost of erecting municipal buildings, purchasing buildings and/or land for public purposes, and for repairing, improving, adorning and equipping the same, including, but not limited to, demolishing structures on public land, constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, providing street lighting and purchasing land therefor, and providing for such other costs as are authorized by Section 21-33-301 of the Act, and (b) paying the costs incident to the sale and issuance of the Bonds.

The Bonds shall be general obligations of the City, and the full faith, credit and resources of the City shall be pledged for the payment of the principal of and interest on the Bonds. For the purposes of effectuating and providing for the payment of the principal of and interest on the Bonds, as the same shall respectively mature and accrue, there shall be levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Bonds; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the bond fund established for the Bonds, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax shall be irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue.

The Bonds are to be sold at not less than \$2,000,000 aggregate par plus interest on the Bonds accrued to the date of delivery, if any, and are to be awarded to the bidder complying with the terms hereof and offering to purchase all of the Bonds at the lowest net interest cost to the City. The net interest cost will be determined by computing the aggregate interest on the Bonds over the life of the issue at the rate or rates of interest specified by the bidder, less premium offered, if any. It is requested that each bid be accompanied by a statement of the net interest cost (computed to six decimal places), but such statement will not be considered a part of the bid. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from their date to maturity; the lowest rate of interest specified for any of the Bonds shall not be less than seventy percent (70%) of the highest rate of interest specified for any of the Bonds; and the highest rate of interest specified for any of the Bonds shall not exceed eleven percent (11%) per annum. Each interest rate specified in any bid must be a multiple of one-eighth of one percent (1/8 of 1%) or a multiple of one-tenth of one percent (1/10 of 1%) and a zero rate of interest cannot be named.

Bidders must acknowledge in their respective bids that they have received and reviewed the City's preliminary official statement in connection with the issuance of the Bonds (the "Preliminary Official Statement"). The City deems the Preliminary Official Statement to be "final" as described in SEC Rule 15c2-12(b)(1) for the purposes of such Rule. Upon award of the Bonds to the successful bidder, the City will prepare a final official statement in connection with the Bonds (the "Official Statement") in substantially the form of the Preliminary Official Statement, subject to minor amendments and supplementations. A reasonably sufficient number of Official Statements will be made available to the successful bidder at the expense of the City within seven (7) business days of the award of the Bonds to such bidder. Copies of the Preliminary Official Statement may be obtained from Ms. Teresa Montgomery, City Clerk, City of Gautier, 3330 US Highway 90, Gautier, Mississippi 39553, telephone: (228)497-8000 or the City's municipal advisor, Government Consultants, Inc., 116 Village Boulevard, Madison, Mississippi 39110, telephone: (601)982-0005, attention: Mr. Steve Pittman.

In order to assist bidders in complying with SEC Rule 15c2-12(b)(5), the City, pursuant to a resolution of the Governing Body and a continuing disclosure agreement, will agree to provide annual reports and notices of certain events. A summary of the City's procedures with regard to continuing disclosure is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement.

All hand delivered bids must be on the Official Bid Form prepared by the City and enclosed in a sealed envelope and should be addressed to the Governing Body, at their offices located at City Hall, 3330 US Highway 90, Gautier, Mississippi 39553, telephone: (228)497-8000 attention: Ms. Teresa Montgomery, City Clerk, City of Gautier, and worded on the outside, in substance, "Bid for City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024."

All electronic bids must be submitted to PARITY® via the BiDCOMP Competitive Bidding System. Each prospective electronic bidder shall be solely responsible to register to bid via PARITY® and may contact PARITY® at (212)849-5021. Each qualified prospective electronic bidder shall be solely responsible to make necessary arrangements to access PARITY® for the purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice. Neither the City nor PARITY® shall have any duty or obligation to provide or assure access to PARITY® to any prospective bidder, and neither the City nor PARITY® shall be responsible for a bidder's failure to register to bid or for proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY®. The City is using PARITY® as a communication mechanism, and not as the City's agent, to conduct the electronic bidding for the Bonds. No other form of electronic bid or provider of electronic bidding services will be accepted. The City is not bound by any advice and determination of PARITY® to the effect that any particular bid complies with the terms of this Notice. An electronic bid made through the facilities of PARITY® shall be deemed an offer to purchase in response to this Notice and shall be binding upon the bidder as if made by a signed sealed written bid made to the City. To the extent any instructions or directions set forth in PARITY® conflict with the terms of this Notice, the terms of this Notice shall control. The City shall not be responsible for any malfunction or mistake made by or as a result of the use of electronic bidding facilities. The use of such facilities is at the sole risk of the bidders. If the Bonds are awarded to a bidder submitting a bid via the facilities of PARITY®, then the successful bidder is required to provide the City with a copy of the successful bid on a fully completed and executed Official Bid Form no later than the next business day following the award. Any bidder submitting its bid via PARITY® may, prior to the time set for the receipt of bids herein, (1) modify the proposed terms of its bid, in which event the proposed terms as last modified will (unless the bid is withdrawn) constitute its bid for the Bonds, or (2) withdraw its proposed bid. Once the bids are communicated electronically via PARITY® to the City, each bid will constitute an irrevocable offer to purchase the Bonds on the terms therein provided. For purposes of the electronic bidding process, the time as maintained on PARITY® shall constitute the official time. All costs and expenses incurred by prospective bidders in connection with their registration and submission of bids via PARITY® are the sole responsibility of the bidders; and the City is not responsible, directly or indirectly, for any of such costs or expenses. If a prospective bidder encounters any difficulty in submitting, modifying or withdrawing a bid for the Bonds, he should telephone PARITY® at (212)849-5021 and notify the City's Municipal Advisor, Government Consultants, Inc., 116 Village Boulevard, Madison Mississippi 39110, telephone: (601)982-0005, attention: Mr. Steve Pittman.

Both written bids and electronic bids must be unconditional and received by the City and/or PARITY®, respectively, on or before _____.m., Mississippi Time, on _____, October ___, 2024, as stated above. The City is not liable for any costs incurred in the preparation, delivery, acceptance, or rejection of any bid.

AS A CONDITION PRECEDENT TO THE CONSIDERATION OF ITS BID, EACH BIDDER MUST PROVIDE TO THE CITY, AS A GOOD FAITH DEPOSIT, A WIRE TRANSFER, OR PROOF THEREOF, OR A CERTIFIED CHECK, CASHIER'S CHECK OR EXCHANGE PAYABLE TO THE ORDER OF THE CITY OF GAUTIER, MISSISSIPPI, ISSUED OR CERTIFIED BY A BANK LOCATED WITHIN OR WITHOUT THE STATE OF MISSISSIPPI, IN THE AMOUNT OF FORTY THOUSAND AND NO/100THS DOLLARS (\$40,000.00). No interest will be allowed on any good faith deposit. Bids will be accepted or rejected by the Governing Body on the date above shown for the sale of the Bonds. When a bid is rejected by the Governing Body, the good faith deposit accompanying said bid will be returned to the bidder. When a bid is accepted by the Governing Body, the good faith deposit accompanying said bid will be applied as part payment for the Bonds or, if the successful bidder fails to comply with this agreement to purchase the Bonds, will be retained as liquidated damages. Pending the application of the good faith deposit of the successful bidder as aforesaid, such deposit may be invested in direct obligations of, or obligations guaranteed by the United States of America or in repurchase agreements with banks fully secured by such obligations, and the City shall be entitled to any income from any such investment.

The Governing Body reserves the right to reject any or all bids as well as the right to waive any irregularity or informality in any bid. All bids, except electronic bids which must comply with the provisions above, shall be submitted on the Official Bid Form which may be obtained from Ms. Teresa Montgomery, City Clerk, City of Gautier, 3330 US Highway 90, Gautier, Mississippi 39553, telephone: (228)497-8000, or the City's municipal advisor, Government Consultants, Inc., 116 Village Boulevard, Madison Mississippi 39110, telephone: (601)982-0005, attention: Mr. Steve Pittman.

In the opinion of Butler Snow LLP ("Bond Counsel"), assuming compliance by the City with certain tax covenants, under existing statutes, regulations, published rulings and judicial decisions, interest on the Bonds is excludable from gross income of the owners thereof for federal income tax purposes. Interest on the Bonds is not a separate tax preference item for purposes of the federal alternative minimum tax; however, such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Internal Revenue Code of 1986, as amended and supplemented) for the purpose of computing the alternative minimum tax imposed on corporations. Bond Counsel will express no other opinion regarding other federal tax consequences resulting from the ownership, receipt or accrual of interest on or disposition of the Bonds. In addition, Bond Counsel is further of the opinion that under and pursuant to the Act, the Bonds and interest thereon are exempt from income taxation in the State of Mississippi.

The Bonds have been designated by the Governing Body as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended and supplemented.

The final approving opinion of Bond Counsel, relating to the validity and tax exemption of the Bonds, together with a non-litigation certificate of the City dated the date of delivery of the Bonds, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge.

It is anticipated that CUSIP identification numbers will be secured and printed on the Bonds, but neither the failure to secure or print such numbers on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the successful bidder to accept delivery of and pay for the Bonds in accordance with its agreement to purchase the Bonds. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid for by the City; provided, however, that the CUSIP Global Services charge for the assignment of said numbers shall be paid for by the successful bidder.

The successful bidder shall assist the City in establishing the issue price of the Bonds and shall execute and deliver to the City at the closing for the Bonds an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, in a form reasonably required by the City and Bond Counsel.

The City intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because:

- (a) the City shall disseminate this Notice to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- (b) all bidders shall have an equal opportunity to bid;
- (c) the City may receive bids from at least three (3) underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- (d) the City anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice.

Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds, as specified in the bid.

In the event that the competitive sale requirements are not satisfied, the City shall so advise the winning bidder. The City shall treat the first price at which 10% of a maturity of the Bonds (the "10% test") is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity). The winning bidder shall advise the City if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds. The City will not require bidders to comply with the "hold-the-offering-price rule" and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the Bonds as the issue price of that maturity. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the

assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds.

If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the City the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing of the Bonds has occurred, until the 10% test has been satisfied as to the Bonds of that maturity or until all Bonds of that maturity have been sold.

By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and (ii) any agreement among underwriters relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder or such underwriter that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder or such underwriter and as set forth in the related pricing wires.

Sales of any Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice. Further, for purposes of this Notice:

- (a) "public" means any person other than an underwriter or a related party,
- (b) "underwriter" means (A) any person that agrees pursuant to a written contract with the City (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public),
- (c) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or more than 50% common ownership of the value of

the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

(d) "sale date" means the date that the Bonds are awarded by the City to the winning bidder.

The successful bidder will be given at least seven (7) business days advanced notice of the proposed date of delivery of the Bonds when that date has been tentatively determined. It is expected that the Bonds will be delivered in New York, New York and payment therefor shall be made in federal or other immediately available funds.

The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds to be delivered by the City in accordance with the preceding paragraph are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the City shall return to said bidder its good faith deposit without interest. The City shall have the right, at its option, to cancel its agreement to sell the Bonds if within five (5) days after the tender of the Bonds for delivery the successful bidder shall not have accepted delivery of and paid for the Bonds, and in such event the City shall retain the successful bidder's good faith deposit as liquidated damages.

The successful bidder shall be responsible for payment of its own legal and administrative costs.

Further information with respect to the Bonds may be obtained from Ms. Teresa Montgomery, City Clerk, City of Gautier, 3330 US Highway 90, Gautier, Mississippi 39553, telephone: (228)497-8000 and the City's municipal advisor, Government Consultants, Inc., 116 Village Boulevard, Madison Mississippi 39110, telephone: (601)982-0005, attention: Mr. Steve Pittman.

DATED: October __, 2024

CITY OF GAUTIER, MISSISSIPPI

By /s/Teresa Montgomery
City Clerk

OFFICIAL BID FORM

**\$2,000,000
CITY OF GAUTIER, MISSISSIPPI
GENERAL OBLIGATION BONDS
(PUBLIC IMPROVEMENTS ISSUE),
SERIES 2024**

October __, 2024

Mayor and City Council
City of Gautier
3330 US Highway 90
Gautier, Mississippi 39553

Ladies and Gentlemen:

For Two Million and No/100ths Dollars (\$2,000,000) aggregate principal amount General Obligation Bonds (Public Improvements Issue), Series 2024 (the "Bonds") of the City of Gautier, Mississippi (the "City"), bearing interest at the rate or rates specified below, we will pay you the aggregate par value thereof of \$2,000,000.00 plus a premium of \$_____. The Bonds will be dated and bear interest from the date of delivery thereof and will mature on November 1 in the years set forth in the Notice of Bond Sale, dated October 1, 2024, in connection with the Bonds (the "Notice of Bond Sale").

The Bonds maturing on November 1 in the years indicated shall bear interest at the rates set opposite each, as follows:

Year	Principal Amount	Interest Rate/ Coupon	Year	Principal Amount	Interest Rate/ Coupon
2025	\$ 60,000	_____ %	2035	100,000	_____ %
2026	65,000	_____	2036	105,000	_____
2027	65,000	_____	2037	110,000	_____
2028	70,000	_____	2038	115,000	_____
2029	75,000	_____	2039	120,000	_____
2030	75,000	_____	2040	125,000	_____
2031	80,000	_____	2041	130,000	_____
2032	85,000	_____	2042	140,000	_____
2033	90,000	_____	2043	145,000	_____
2034	95,000	_____	2044	150,000	_____

The following is a computation of the net interest cost and average annual net interest rate (calculated in accordance with the provisions of the Notice of Bond Sale), respectively, in the

above bid and is submitted for information purposes only and is not a part of this bid unless it is in conformity with the above enumerated interest rates and premium, if any.

Gross Interest Cost \$ _____
Less Premium..... _____
Net Interest Cost..... _____
Average Annual Net Interest Rate %

This bid is subject to all of the terms and conditions of the Notice of Bond Sale, which Notice of Bond Sale by this reference thereto is hereby made a part hereof.

We hereby acknowledge that we have received and reviewed the Preliminary Official Statement of the City, dated October ____, 2024, prepared in connection with the Bonds.

A WIRE TRANSFER, OR PROOF THEREOF, OR A CERTIFIED CHECK, CASHIER'S CHECK OR EXCHANGE PAYABLE TO THE ORDER OF THE CITY OF GAUTIER, MISSISSIPPI, ISSUED OR CERTIFIED BY A BANK LOCATED WITHIN OR WITHOUT THE STATE OF MISSISSIPPI, IN THE AMOUNT OF FORTY THOUSAND AND NO/100THS DOLLARS (\$40,000.00) accompanies this bid as evidence of good faith and said good faith deposit shall be returned to the undersigned if this bid is not accepted, or if the City should fail to deliver said Bonds to the undersigned in accordance with the terms of the Notice of Bond Sale; otherwise said good faith deposit shall be held by the City and shall be applied as and when the Bonds are delivered and paid for under the terms of this bid, as part payment therefor, or be applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds. Pending the application of the good faith deposit of the successful bidder as aforesaid, such deposit may be invested in direct obligations of, or obligations guaranteed by, the United States of America or in repurchase agreements with banks fully secured by such obligations, and the City shall be entitled to any income from any such investment.

This bid is for immediate acceptance.

Bidder¹ _____

By _____
(Print Name)

(Signature)

Address _____

Telephone Number _____

(Note: No addition to or alteration in this bid is to be made, and any erasure may cause a rejection of this bid. Bids must be filed with the Mayor and City Council of the City of Gautier, Mississippi in the Office of the City Clerk in the City Hall located at 3330 US Highway 90, Gautier, Mississippi

39553, attention: Ms. Teresa Montgomery, City Clerk, sealed and worded on the outside, in substance, "Bid for City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024", before _____ o'clock __.m., Mississippi time, on October __, 2024. No interest will be allowed the bidder on the good faith deposit which accompanies this bid.)

ACCEPTANCE

The above bid accepted by the Mayor and City Council of the City of Gautier, Mississippi, this ____ day of October, 2024, and receipt of the within mentioned check is hereby acknowledged.

CITY OF GAUTIER, MISSISSIPPI

By _____
Mayor

Attest:

City Clerk

Return of the good faith check is hereby acknowledged.

By _____

Title _____

¹ Please list on an exhibit all members, if any, of your syndicate.

EXHIBIT C
PRELIMINARY OFFICIAL STATEMENT

PRELIMINARY OFFICIAL STATEMENT
Dated October __, 2024

**ONE (1) NEW ISSUE
BOOK-ENTRY ONLY**

NON-RATED

In the opinion of Butler Snow LLP, Ridgeland, Mississippi ("Bond Counsel"), under existing statutes, regulations, published rulings and judicial decisions, interest on the Series 2024 Bonds described herein is excludable from gross income of the owners thereof for federal income tax purposes. Interest on the Series 2024 Bonds is not a separate tax preference item for purposes of the federal alternative minimum tax; however, such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Internal Revenue Code of 1986, as amended (the "Code")) for the purpose of computing the alternative minimum tax imposed on corporations. See "TAX MATTERS" for information concerning assumptions as to compliance with the Code, upon which the foregoing opinions are based. Bond Counsel is further of the opinion that under existing laws, regulations, rulings and judicial decisions, interest on the Series 2024 Bonds is exempt from income taxation in the State of Mississippi. See APPENDIX C - FORM OF OPINION OF BOND COUNSEL attached hereto.

\$2,000,000
CITY OF GAUTIER, MISSISSIPPI
GENERAL OBLIGATION BONDS
(PUBLIC IMPROVEMENTS ISSUE), SERIES 2024

Dated: Date of Delivery

Due: November 1, as shown on the inside cover

Interest on the \$2,000,000 City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024 (the "Series 2024 Bonds") will be payable semiannually on May 1 and November 1 of each year, commencing November 1, 2025. The Series 2024 Bonds are being issued by the City of Gautier, Mississippi (the "City") to raise money for the purpose (a) financing the cost of erecting municipal buildings, purchasing buildings and/or land for public purposes, and for repairing, improving, adorning and equipping the same, including, but not limited to, demolishing structures on public land, constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, providing street lighting and purchasing land therefor, and providing for such other costs as are authorized by Section 21-33-301 of the Act (as defined herein), and (b) paying the costs of the sale and issuance of the Series 2024 Bonds. The Mayor and the City Council of the City have designated _____, _____, _____, to serve as paying agent, transfer agent and registrar of the Series 2024 Bonds (the "Paying and Transfer Agent").

The Series 2024 Bonds will be issued as fully registered bonds in denominations of \$5,000 or any integral multiple thereof and registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"), New York, New York, which will act as securities depository for the Series 2024 Bonds under a book-entry-only system, as described herein. So long as the Series 2024 Bonds are held in book-entry form, beneficial owners of Series 2024 Bonds will not receive physical delivery of bond certificates.

The principal of, and interest on, the Series 2024 Bonds will be payable by the Paying and Transfer Agent to DTC, which will in turn remit such principal and interest to its Direct Participants (as defined herein) and Indirect Participants (as defined herein), which will in turn remit such principal, and interest to the beneficial owners of the Series 2024 Bonds. If the date for payment is not a business day, then the payment shall be made on the next succeeding business day with the same force and effect as if made on the payment date. See "DESCRIPTION OF THE SERIES 2024 BONDS – Book-Entry Only System" herein.

The Series 2024 Bonds are general obligations of the City and are secured by a pledge of the full faith, credit and taxing power of the City.

The Series 2024 Bonds are being offered as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

The Series 2024 Bonds will be subject to redemption prior to maturity as provided herein.

The Series 2024 Bonds are offered subject to the final approving opinion of Butler Snow LLP, Ridgeland, Mississippi, Bond Counsel. Certain legal matters will be passed upon for the City by its counsel, Bordis Danos Pierce, Ocean Springs, Mississippi. Government Consultants, Inc., Madison, Mississippi, serves as the Municipal Advisor to the City in connection with the sale and issuance of the Series 2024 Bonds. It is expected that delivery of the Series 2024 Bonds in definitive form will be made in New York, New York, on or about November __, 2024.

Dated: October __, 2024

\$2,000,000
CITY OF GAUTIER, MISSISSIPPI
GENERAL OBLIGATION BONDS
(PUBLIC IMPROVEMENTS ISSUE), SERIES 2024

MATURITY SCHEDULE

Year (November 1)	Principal Amount	Interest Rate	Yield	CUSIPS¹
2025	\$ 60,000			
2026	65,000			
2027	65,000			
2028	70,000			
2029	75,000			
2030	75,000			
2031	80,000			
2032	85,000			
2033	90,000			
2034	95,000			
2035	100,000			
2036	105,000			
2037	110,000			
2038	115,000			
2039	120,000			
2040	125,000			
2041	130,000			
2042	140,000			
2043	145,000			
2044	150,000			

¹ © Copyright 2022, CUSIP Global Services. CUSIP® is a registered trademark of the American Bankers Association. CUSIP Global Services (CGS) is managed on behalf of the American Bankers Association by FactSet Research Systems, Inc. CUSIP® numbers are provided for convenience only. The City takes no responsibility for the accuracy of the CUSIP numbers.

CITY OF GAUTIER, MISSISSIPPI

MAYOR AND CITY COUNCIL

Casey Vaughan, *Mayor*
Adam College
Cameron B. George
Richard "DJ" Jackson
Gordon T. Gollott
Rusty Anderson
Dante Elbin

CITY CLERK

Teresa L. Montgomery

GENERAL COUNSEL

Bordis Danos Pierce
Ocean Springs, Mississippi

MUNICIPAL ADVISOR

Government Consultants, Inc.
Madison, Mississippi

BOND COUNSEL

Butler Snow LLP
Ridgeland, Mississippi

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OFFICIAL STATEMENT SUMMARY

THE OFFERING

\$2,000,000

**CITY OF GAUTIER, MISSISSIPPI
GENERAL OBLIGATION BONDS
(PUBLIC IMPROVEMENTS ISSUE), SERIES 2024**

The Issuer	City of Gautier, Mississippi (the "City").
Issue and Date.....	\$2,000,000 City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024, dated the date of delivery thereof (the "Series 2024 Bonds").
Authority	Sections 21-33-301 <i>et seq.</i> , Mississippi Code of 1972, as amended and supplemented (the "Act").
Use of Proceeds	The Series 2024 Bonds are being issued to raise money for the purpose of (a) financing the cost of erecting municipal buildings, purchasing buildings and/or land for public purposes, and for repairing, improving, adorning and equipping the same, including, but not limited to, demolishing structures on public land, constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, providing street lighting and purchasing land therefor, and providing for such other costs as are authorized by Section 21-33-301 of the Act, and (b) paying the costs of the sale and issuance of the Series 2024 Bonds (see "DESCRIPTION OF THE PROJECT" herein).
Amounts and Maturities	The Series 2024 Bonds will mature on November 1 in the years and amounts as set forth on the inside cover page hereof.
Interest Payment Dates	May 1 and November 1 of each year, commencing November 1, 2025.
Redemption Provisions	The Series 2024 Bonds will be subject to redemption prior to maturity and without premium, at the option of the City, as provided herein (see "DESCRIPTION OF THE SERIES 2024 BONDS - Redemption Provisions" herein).
Security for Payment	Pursuant to the Act, the Series 2024 Bonds will be general obligations of the City and will be secured by a pledge of the full faith, credit and taxing power of the City (see "DESCRIPTION OF THE SERIES 2024 BONDS - Security" herein).
Tax Exemption	In the opinion of Bond Counsel, assuming compliance by the City with certain tax covenants, under existing statutes, regulations, published rulings and judicial decisions, interest on the Series 2024 Bonds described herein is excludable from gross income of the owners thereof for federal income tax purposes. Interest on the Series 2024 Bonds is not a separate tax preference item for purposes of the federal alternative minimum tax; however, such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Internal Revenue Code of 1986, as amended) for the purpose of computing the alternative minimum tax imposed on corporations. See "TAX MATTERS" herein for a description of certain other federal tax consequences of ownership of the Series 2024 Bonds. Bond Counsel is further of the opinion that under and pursuant to the Act, the Series 2024 Bonds and interest thereon are exempt from all income taxes imposed by the State of Mississippi.
Disclosure Certificates	The original purchaser of the Series 2024 Bonds, concurrently with the delivery of the Series 2024 Bonds, shall receive a certificate signed by certain officials of the City regarding the adequacy of disclosure contained in this Official Statement (see "DOCUMENTS ACCOMPANYING DELIVERY OF THE SERIES 2024 BONDS" herein).

The above information is qualified in its entirety by the detailed information and financial information appearing elsewhere in this Official Statement, including the Appendices.

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No dealer, broker, sales representative or other person has been authorized by the City of Gautier, Mississippi (the "City") to give any information or to make any representations other than those contained herein and, if given or made, such other information or representation must not be relied upon as having been authorized by the City. This Official Statement does not constitute an offer to sell or the solicitation of an offer to buy nor shall there be any sale of the Series 2024 Bonds by any person in any jurisdiction in which it is unlawful for such person to make such an offer, solicitation or sale. The information and expressions of opinion herein are subject to change without notice, and neither the delivery of this Official Statement nor any sale made hereunder shall, under any circumstances, create any implication that there has been no change in the affairs of the City since the date hereof.

The prices at which the Series 2024 Bonds are offered to the public by the Purchaser (as defined herein) (and the yields resulting therefrom) may vary from the initial public offering prices or yields appearing on the inside cover page hereof. In addition, the Purchaser may allow concessions or discounts from such initial public offering prices to dealers and others. In order to facilitate distribution of the Series 2024 Bonds, the Purchaser may engage in transactions intended to stabilize the price of the Series 2024 Bonds at a level above that which might otherwise prevail in the open market. Such stabilizing, if commenced, may be discontinued at any time.

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OFFICIAL STATEMENT

**\$2,000,000
CITY OF GAUTIER, MISSISSIPPI
GENERAL OBLIGATION BONDS
(PUBLIC IMPROVEMENTS ISSUE), SERIES 2024**

October ____, 2024

INTRODUCTION

The purpose of this Official Statement, which includes the cover page, the inside cover page and the Appendices hereto, is to set forth certain information concerning the City of Gautier, Mississippi (the "City") and the City's \$2,000,000 General Obligation Bonds (Public Improvements Issue), Series 2024 (the "Series 2024 Bonds").

Reference is made to the Act (as hereinafter defined), the Resolution (as hereinafter defined) and any and all modifications and amendments thereof for a description of the nature and extent of the security of the Series 2024 Bonds, the pledge of tax revenues for the payment of the principal of and interest on the Series 2024 Bonds, the nature and extent of said pledge and the terms and conditions under which the Series 2024 Bonds are issued.

DESCRIPTION OF THE SERIES 2024 BONDS

General

The Series 2024 Bonds will be issued pursuant to the provisions of Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Act ") and certain resolutions adopted by the Mayor and the City Council of the City (the "Governing Body") on September 3, 2024, October 1, 2024 and October ____, 2024 (collectively, the "Resolution"). The Series 2024 Bonds are being issued to raise money for the purpose of (a) financing the cost of erecting municipal buildings, purchasing buildings and/or land for public purposes, and for repairing, improving, adorning and equipping the same, including, but not limited to, demolishing structures on public land, constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, providing street lighting and purchasing land therefor, and providing for such other costs as are authorized by Section 21-33-301 of the Act, and (b) paying the costs of the sale and issuance of the Series 2024 Bonds (see "DESCRIPTION OF THE PROJECT" herein).

In order to issue the Series 2024 Bonds, the Governing Body adopted a resolution declaring its intention to issue the Series 2024 Bonds and gave notice of such intention by publication of said resolution in a newspaper having general circulation in the City. If ten percent, or 1,500, whichever had been less, of the qualified electors of the City had filed a written protest against the issuance of the Series 2024 Bonds on or before the date specified in said resolution, an election on the question of the issuance of the Series 2024 Bonds would have been held. October 1, 2024 was set by the Governing Body as the date on or before which written protest was required to have been filed. No written or other protest having been received on or before said date, the Governing Body is now authorized and empowered by the Act to issue the Series 2024 Bonds without the necessity of calling and holding an election on the question of the issuance thereof.

The Series 2024 Bonds will be general obligations of the City and the full faith, credit and taxing power of the City shall be pledged as security for the payment of the principal of and the interest on the Series 2024 Bonds.

The Series 2024 Bonds will initially be dated the date of delivery thereof and will be issued as fully registered bonds in denominations of \$5,000 or any integral multiple thereof, bearing interest at the rates per annum set forth on the inside cover page hereof, payable semiannually on May 1 and November 1 of each year, commencing on November 1, 2025. The Governing Body has designated _____,

_____, _____, to serve as paying agent, transfer agent and registrar of the Series 2024 Bonds (the "Paying and Transfer Agent").

The Series 2024 Bonds will initially be held in a book-entry-only system administered by The Depository Trust Company, New York, New York ("DTC"). Principal of and interest on the Series 2024 Bonds held in book-entry form shall be payable as described herein under the heading "DESCRIPTION OF THE SERIES 2024 BONDS - Book-Entry-Only System."

The principal of and interest on, the Series 2024 Bonds will be payable by the Paying and Transfer Agent to DTC, which will in turn remit such principal and interest to its Direct Participants (as hereinafter defined) and Indirect Participants (as hereinafter defined), which will in turn remit such principal and interest to the beneficial owners of the Series 2024 Bonds. If the date for payment is not a business day, then the payment shall be made on the next succeeding business day with the same force and effect as if made on the payment date. The record date for the payment of interest on the Series 2024 Bonds is the close of business on the date which shall be the 15th day (whether or not a business day) of the calendar month next preceding each interest payment date.

The Series 2024 Bonds will mature on November 1 in the years and in the amounts set forth on the inside cover page hereto.

Security

The Series 2024 Bonds will be general obligations of the City. The full faith, credit and taxing power of the City are irrevocably pledged to secure the payment of the principal of and interest on the Series 2024 Bonds, which are payable out of and secured by the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Bond Fund (as defined in the Resolution for the Series 2024 Bonds), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Series 2024 Bonds due during the ensuing fiscal year of the City. The City, when necessary, will levy annually a special tax upon all taxable property within the geographical limits of the City adequate and sufficient to provide for the payment of principal of and interest on the Series 2024 Bonds as the same falls due.

The qualified electors of the State of Mississippi (the "State") voted in a general election held on November 7, 1995, to amend the Mississippi Constitution of 1890 (the "Constitution") to add the following new Section 172A (the "Amendment"):

SECTION 172A. Neither the Supreme Court nor any inferior court of this state shall have the power to instruct or order the state or any political subdivision thereof, or an official of the state or any political subdivision, to levy or increase taxes.

The Amendment does not affect the underlying obligation to pay the principal of and interest on the Series 2024 Bonds as they mature and become due nor does it affect the obligation to levy a tax sufficient to accomplish that purpose. However, even though it appears that the Amendment was not intended to affect registered owners' remedies in the event of a payment default, it potentially prevents registered owners from obtaining a writ of mandamus to compel the levying of taxes to pay the principal of and interest on the Series 2024 Bonds in a court of the State. It is not certain whether the Amendment would affect the right of a federal court to direct the levy of a tax to satisfy a contractual obligation. Other effective remedies are available to the Bondholders in the event of a payment default with respect to the Series 2024 Bonds.

Redemption Provisions

Series 2024 Bonds. The Series 2024 Bonds maturing November 1, 2035 and thereafter will be subject to redemption prior to their respective maturities, at the option of the City, on and after November 1, 2034, either in whole or in part on any date (as selected by the City among maturities and by lot within each maturity), at the principal amount thereof, together with the interest accrued thereon to the date fixed for redemption and without premium.

Notice of Redemption. Notice of each such redemption, which may be conditional, shall be mailed, postage prepaid, not less than 30 days prior to the redemption date, to all registered owners of the Series 2024 Bonds to be redeemed at their addresses as they appear on the records of the Paying and Transfer Agent.

Defeasance of Series 2024 Bonds

Under the Resolution, Series 2024 Bonds for the payment of which sufficient moneys, or, to the extent permitted by the laws of the State, (a) direct obligations of, or obligations the payment of the principal of and interest on which are unconditionally guaranteed by, the United States of America ("Government Obligations"), or (b) certificates of deposit or municipal obligations fully secured by Government Obligations, or (c) evidences of ownership of proportionate interests in future interest or principal payments on Government Obligations held by a bank or trust company as custodian, under which the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor on the Government Obligations and which Government Obligations are not available to satisfy any claim of the custodian or any person claiming through the custodian or to whom the custodian may be obligated, or (d) municipal obligations, the payment of the principal of, interest and redemption premium, if any, on which are irrevocably secured by Government Obligations and which Government Obligations are not subject to redemption prior to the date on which the proceeds attributable to the principal of such obligations are to be used and have been deposited in an escrow account which is irrevocably pledged to the payment of the principal of and interest and redemption premium, if any, on such municipal obligations (all of which collectively, with Government Obligations, "Defeasance Securities"), shall have been deposited with an escrow agent appointed for such purpose, which may be the Paying and Transfer Agent, all to the extent provided in the Resolution, shall be deemed to have been paid, shall cease to be entitled to any lien, benefit or security under the Resolution and shall no longer be deemed to be outstanding thereunder, and the registered owners shall have no rights in respect thereof except to receive payment of the principal of and interest on such Series 2024 Bonds from the funds held for that purpose. Defeasance Securities shall be considered sufficient under the Resolution if said investments, with interest, mature and bear interest in such amounts and at such times as will assure sufficient cash to pay currently maturing interest and to pay principal when due on such Series 2024 Bonds.

Ownership

The City, the Paying and Transfer Agent, and any other person may treat the person in whose name any Series 2024 Bond is registered as the absolute owner of such Series 2024 Bond for the purpose of making payment of the principal thereof and premium, if any, thereon, and for the further purpose of making payment of the interest thereon, and for all other purposes, whether or not such Series 2024 Bond is overdue. Neither the City nor the Paying and Transfer Agent shall be bound by any notice or knowledge to the contrary. All payments made to the person deemed to be the owner of any Series 2024 Bond in accordance with the Resolution shall be valid and effective and shall discharge the liability of the City and the Paying and Transfer Agent for such Series 2024 Bond to the extent of the sums paid.

Registration

Series 2024 Bonds Subject to the Book-Entry-Only System. For so long as DTC acts as securities depository for the Series 2024 Bonds, the registration and transfer of ownership interests in Series 2024 Bonds shall be accomplished by book entries made by DTC and the Direct Participants and, where appropriate, the Indirect Participants (as such terms are hereinafter defined), as described herein under the heading "DESCRIPTION OF THE SERIES 2024 BONDS-Book-Entry-Only System."

Series 2024 Bonds Not Subject to Book-Entry-Only System. Should the Series 2024 Bonds no longer be held in book-entry form, each Series 2024 Bond shall be thereafter evidenced by a bond certificate in fully registered form and transferable only upon the registration records of the City maintained by the Paying and Transfer Agent, by the registered owner thereof or by his attorney, duly authorized in writing, upon surrender thereof, together with a written instrument of transfer satisfactory to the Paying and Transfer Agent, duly executed by the registered owner or his duly authorized attorney. Upon the transfer of any Series 2024 Bond, the City shall issue, in the name of the transferee, a new Series 2024 Bond or

Series 2024 Bonds of the same interest rate and maturity of like tenor and effect in any authorized denomination equal to the unpaid principal amount of the surrendered Series 2024 Bond.

Series 2024 Bonds, upon surrender thereof at the office of the Paying and Transfer Agent with a written instrument of transfer satisfactory to the Paying and Transfer Agent duly executed by the registered owner or his duly authorized attorney, may be exchanged for a principal amount of Series 2024 Bonds of the same interest rate and maturity and of like tenor and effect in any authorized denomination equal to the unpaid principal amount of the surrendered Series 2024 Bonds. The Paying and Transfer Agent will not be required to register the transfer of or exchange any Series 2024 Bond after the mailing of notice calling such Series 2024 Bond for redemption has been given as provided in the Resolution, nor during the period of 15 days next preceding the giving of such notice of redemption.

Book-Entry-Only System

The City has determined that it will be beneficial to have the Series 2024 Bonds held by a central depository system and to have transfers of the Series 2024 Bonds affected by book-entry on the books of DTC as such central depository system. Accordingly, Beneficial Ownership interests in the Series 2024 Bonds will be available in book-entry-only form, in the principal amount of \$5,000 or integral multiples thereof. Purchasers of Beneficial Ownership interests in the Series 2024 Bonds (the "Beneficial Owners") will not receive certificates representing their interests in the Series 2024 Bonds purchased.

The information provided under this caption has been provided by DTC. No representation is made by the City, the Purchaser (as defined herein) or the Paying and Transfer Agent as to the accuracy or adequacy of such information, or as to the absence of material adverse changes in such information subsequent to the date hereof.

DTC will act as securities depository for the Series 2024 Bonds. The Series 2024 Bonds will be initially issued as fully registered Series 2024 Bonds registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by the authorized representative of DTC. One fully registered Series 2024 Bond certificate for each maturity will be issued for the Series 2024 Bonds in the aggregate principal amount of each maturity and will be deposited with DTC.

DTC, the world's largest depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instrument from over 100 countries that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions, in deposited securities through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations and certain other organizations. DTC is a wholly owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has S&P's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Series 2024 Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for such Series 2024 Bonds on DTC's records. The ownership interest of each actual purchaser or Beneficial Owner of each Series 2024 Bond is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing

details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Series 2024 Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in Series 2024 Bonds, except in the event that use of the book-entry system for the Series 2024 Bonds is discontinued.

To facilitate subsequent transfers, all Series 2024 Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Series 2024 Bonds with DTC and their registration in the name of Cede & Co. or such other nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Series 2024 Bonds. DTC's records reflect only the identity of the Direct Participants to whose accounts such Series 2024 Bonds are credited, which may or may not be the Beneficial Owners. The Direct Participants and the Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time.

Redemption notices shall be sent to DTC. If less than all of the Series 2024 Bonds within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such maturity, or maturities, to be redeemed.

Neither DTC nor Cede & Co. (nor such other DTC nominee) will consent or vote with respect to the Series 2024 Bonds unless authorized by a Direct Participant in accordance with DTC's Procedures. Under its usual procedures, DTC mails an "Omnibus Proxy" to the Paying and Transfer Agent as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts the Series 2024 Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Principal payments and interest payments on the Series 2024 Bonds will be made to Cede & Co. or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the City or the Paying and Transfer Agent, on the payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC nor its nominee, the Paying and Transfer Agent, or the City subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, principal payments and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the City or the Paying and Transfer Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Series 2024 Bonds at any time by giving reasonable notice to the City. Under such circumstances, and in the event that a successor depository is not obtained, Series 2024 Bond certificates are required to be printed and delivered.

In addition, the City may decide to discontinue use of the system of book-entry transfers through DTC (or a successor securities depository). In that event, Series 2024 Bond certificates will be printed and delivered to DTC.

The information in this section and elsewhere in this Official Statement concerning DTC and DTC's book-entry system has been obtained from sources that the City believes to be reliable, but the City takes no responsibility for the accuracy thereof.

So long as Cede & Co. is the registered holder of the Series 2024 Bonds as nominee of DTC, references herein to the holders or registered owners of the Series 2024 Bonds mean Cede & Co. and not the Beneficial Owners of the Series 2024 Bonds.

THE CITY AND THE PAYING AND TRANSFER AGENT CANNOT AND DO NOT GIVE ANY ASSURANCES THAT THE DIRECT PARTICIPANTS OR THE INDIRECT PARTICIPANTS WILL DISTRIBUTE TO THE BENEFICIAL OWNERS OF THE SERIES 2024 BONDS (A) PAYMENTS OF PRINCIPAL OF OR INTEREST OR REDEMPTION PREMIUM, IF ANY, ON THE SERIES 2024 BONDS; (B) CERTIFICATES REPRESENTING AN OWNERSHIP INTEREST OR OTHER CONFIRMATION OF BENEFICIAL OWNERSHIP INTERESTS IN THE SERIES 2024 BONDS; OR (C) REDEMPTION OR OTHER NOTICES SENT TO DTC OR CEDE & CO., ITS NOMINEE, AS THE REGISTERED OWNERS OF THE SERIES 2024 BONDS, OR THAT THEY WILL DO SO ON A TIMELY BASIS OR THAT DTC OR DIRECT OR INDIRECT PARTICIPANTS WILL SERVE AND ACT IN THE MANNER DESCRIBED IN THIS OFFICIAL STATEMENT. THE CURRENT "RULES" APPLICABLE TO DTC ARE ON FILE WITH THE SECURITIES AND EXCHANGE COMMISSION AND THE CURRENT "PROCEDURES" OF DTC TO BE FOLLOWED IN DEALING WITH DIRECT OR INDIRECT PARTICIPANTS ARE ON FILE WITH DTC.

NEITHER THE CITY NOR THE PAYING AND TRANSFER AGENT WILL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO SUCH DIRECT OR INDIRECT PARTICIPANTS OR THE BENEFICIAL OWNERS WITH RESPECT TO (A) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DIRECT OR INDIRECT PARTICIPANT; (B) THE PAYMENT BY ANY DIRECT OR INDIRECT PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL AMOUNT OF OR INTEREST OR REDEMPTION PREMIUM, IF ANY, ON THE SERIES 2024 BONDS; (C) THE DELIVERY BY ANY DIRECT OR INDIRECT PARTICIPANT OF ANY NOTICE TO ANY BENEFICIAL OWNER WHICH IS REQUIRED OR PERMITTED UNDER THE TERMS OF THE RESOLUTION TO BE GIVEN TO BONDHOLDERS; (D) THE SELECTION OF THE BENEFICIAL OWNERS TO RECEIVE PAYMENT IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE SERIES 2024 BONDS; OR (E) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC AS BONDHOLDER.

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Debt Service Requirements for the Series 2024 Bonds

The following tables set forth the estimated annual debt service requirements for the Series 2024 Bonds:

Year (November 1)	Principal	Interest	Total Debt Service on the Series 2024 Bonds
2025	\$ 60,000.00		
2026	65,000.00		
2027	65,000.00		
2028	70,000.00		
2029	75,000.00		
2030	75,000.00		
2031	80,000.00		
2032	85,000.00		
2033	90,000.00		
2034	95,000.00		
2035	100,000.00		
2036	105,000.00		
2037	110,000.00		
2038	115,000.00		
2039	120,000.00		
2040	125,000.00		
2041	130,000.00		
2042	140,000.00		
2043	145,000.00		
2044	150,000.00		
TOTAL	<u>\$ 2,000,000.00</u>		

Additional Information

For additional details regarding the description of the Series 2024 Bonds, reference is made to the Notice of Bond Sale of the Series 2024 Bonds included in this Official Statement as APPENDIX A.

APPLICATION OF THE PROCEEDS OF THE SERIES 2024 BONDS

Estimated Sources of Funds

	Series 2024
Par Amount of Series 2024 Bonds	\$ 2,000,000.00
[Plus Net Original Issue Premium]	
Total Sources of Funds	

Estimated Uses of Funds

Deposit to the Construction Fund for the Series 2024 Bonds ¹
Total Uses of Funds

¹ Includes payments for costs of issuance, which include but are not limited to, legal fees and expenses, rating agency fees and municipal advisory fees and expenses.

DESCRIPTION OF THE PROJECT

The Series 2024 Bonds are being issued to raise money for the purpose of (a) financing the cost of erecting municipal buildings, purchasing buildings and/or land for public purposes, and for repairing, improving, adorning and equipping the same, including, but not limited to, demolishing structures on public land, constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking

facilities, providing street lighting and purchasing land therefor, and providing for such other costs as are authorized by Section 21-33-301 of the Act, and (b) paying the costs of the sale and issuance of the Series 2024 Bonds.

THE CITY

General Description

The City was established in 1867 at the mouth of the Pascagoula River Basin by Fernando Gautier. The City was incorporated in 1986 and is located in Jackson County, Mississippi (the "County") and abuts the Mississippi Gulf Coast waterfront. The City is approximately 105 miles east of New Orleans, Louisiana, approximately 17 miles east of Biloxi, Mississippi, and approximately 182 miles south of Jackson, Mississippi, the capitol of the State.

Population

City and State population figures have been recorded as follows:

	1990	2000	2010	2020	2023 (estimate)
City	10,130	11,681	18,572	19,024	19,021
State	2,573,216	2,844,658	2,967,297	2,961,279	2,939,690

SOURCE: United States Department of Commerce, Bureau of the Census, www.census.gov, September 2024.

Government

The City operates under a council-manager form of government. The City's governing authority is comprised of the Mayor and a six-member City Council with five members of the City Council being elected from designated wards or precincts, and the Mayor and one member of the City Council being elected at large. The current Mayor and members of the City Council, elected for concurrent four-year terms expiring on July 1, 2025, are as follows.

Name and Title ¹	Position	Position Held Since
Casey Vaughan	Mayor	2021
Adam Colledge	Councilman At-Large	2009
Cameron B. George	Councilman	2017
Richard "DJ" Jackson	Councilman	2017
Gordon T. Gollott	Councilman	2021
Rusty Anderson	Councilman	2013
Dante Elbin	Councilman	2021

Major Employers

The following is a partial listing of the County's major employers, their products or services and their approximate number of employees:

Employers	Product or Service	Employees
Huntington Ingalls Industries	Manufacturing/Shipbuilding	12,250
Chevron U.S.A. Inc.	Oil Refinery	3,600
Singing River Health System	Medical Services	2,300

Jackson County School District	Education	1,200
Pascagoula-Gautier School District	Education	1,302
VT Halter Marine	Manufacturing/Shipbuilding	1,700
Ocean Springs School District	Education	750
Wal-Mart (Ocean Springs)	Retail	450
Wal-Mart (Pascagoula)	Retail	450
SUPSHIP	Government	400

SOURCE: Jackson County Economic Development Foundation, Inc., September 2024.

Per Capita Income

Year	County	Mississippi	United States	County as Percentage of United States
2022	\$45,912	\$46,370	\$65,470	70%
2021	45,875	46,577	64,430	71
2020	41,475	42,513	59,153	70
2019	38,539	39,157	55,547	69
2018	37,091	37,624	53,309	70

SOURCE: Bureau of Economic Analysis: Regional Economic Accounts at website: www.bea.gov, (BEA data last updated November 16, 2023). Information available as of September 2024.

County Employment Statistics

	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>
Residence Based Employment					
Civilian Labor Force	58,720	57,740	58,650	58,530	58,300
Unemployed	3,650	5,430	3,420	2,430	1,910
Unemployment Rate	6.2	9.4	5.8	4.2	3.3
Employed	55,070	52,310	55,230	56,100	56,390

SOURCE: *Annual Labor Force Report*, Labor Market Information Department, Mississippi Employment Security Commission, Annual Averages 2011 forward, last revision May 2024. Note: This represents the most current information available as of September 2024.

County Unemployment Statistics

Year	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug	Sep.	Oct.	Nov.	Dec.	Annual Ave.
2019	6.7	6.3	6.0	5.6	5.7	7.1	7.2	6.6	6.0	5.5	5.7	5.6	6.2
2020	6.1	5.8	7.8	20.0	16.3	11.6	10.2	8.1	7.7	6.6	6.7	6.7	9.4
2021	7.0	7.0	6.5	6.0	6.2	7.3	6.7	5.9	5.1	4.5	4.1	3.9	5.8
2022	5.0	4.5	3.8	3.8	4.0	5.0	4.8	4.4	4.0	3.6	3.6	3.4	4.1
2023	3.7	3.4	3.2	2.7	3.2	4.0	3.9	3.7	3.1	2.8	2.6	2.8	3.3
2024	3.6	2.9	2.7	1.9	2.9	3.8	3.3	--	--	--	--	--	3.0

SOURCE: *Annual Labor Force Report*, Labor Market Information Department, Mississippi Employment Security Commission. Note: This represents the most current information available as of September 2024.

Retail Sales

State Fiscal Year Ended June 30	Total Sales
2023	\$222,528,695
2022	225,575,487
2021	224,444,492
2020	188,427,698
2019	182,784,357

SOURCE: Annual Report for each year shown, Mississippi Department of Revenue; September 2024.

Educational Facilities

The Pascagoula-Gautier School District (the "District") currently consists of the entire City, most of the City of Pascagoula, Mississippi and certain outlying areas in the County not located in the limits of the City or the limits of the City of Pascagoula. The District currently operates 19 schools - ten elementary schools (K-5), two middle schools (6-8), two sixth grade academies, two high schools (9-12), and three specialty schools. Currently the District employs a total of approximately 1,300 people, with approximately 650 of those being certified teachers.

Enrollment figures for the District for the current scholastic year and for the four preceding years are as follows:

Year	Enrollment Figures
2023-24	6,501
2022-23	6,565
2021-22	6,583
2020-21	6,508
2019-20	6,787

SOURCE: Pascagoula-Gautier School District and Office of Research and Statistics, Mississippi Department of Education; September 2024.

TAX INFORMATION

Description of City Taxes

Procedure for Property Assessments. The Tax Assessor of the County assesses all real and personal property subject to taxation in the County, including property in the City, except motor vehicles and property owned by public service corporations, both of which are required by law to be assessed by the State Department of Revenue. Section 21-33-9, Mississippi Code of 1972, as amended and supplemented, provides that the governing authority of a municipality which is located within a county having completed a county-wide reappraisal approved by the State Tax Commission and which has been furnished a true copy of that part of the county assessment roll containing the property located within a municipality as provided in Section 27-35-167, Mississippi Code of 1972, as amended and supplemented, shall adopt such assessment rolls for its assessment purposes. The City is utilizing the assessment rolls of the County.

The City may not correct or revise such assessment rolls except for the purpose of conforming the City's assessment roll to corrections or revisions made to the County's assessment roll. All objections to the City's assessment roll may be heard by the Board of Supervisors of the County at the time and in the manner that objections to the County assessment roll are heard. The Board of Supervisors of the County shall notify, in writing, the Governing Body and the Tax Assessor of the City of any corrections or revisions made by it to the part of the County assessment roll adopted as the City's assessment roll.

Procedure for Tax Collections. The Governing Body is required each year to levy taxes upon all of the taxable property within the City to provide sufficient revenue to cover the operating expenses of the City. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes will bear interest at the rate of one percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real and personal property are subject to being sold at public sale for nonpayment of taxes.

Section 21-33-63, Mississippi Code of 1972, as amended and supplemented, and related statutes provide that after the fifth day of August in each year, the Tax Collector for the City shall advertise all lands in the City on which all taxes due and in arrears have not been paid, as well as all land liable for sale, at the door of the courthouse of the County or any place within the courthouse that the Tax Collector for the City shall designate in the advertisement, on the last Monday of August.

Reappraisal of Property and Limitations on Ad Valorem Levies

Senate Bill No. 2672, General Laws of Mississippi, Regular Session 1980, codified in part as Sections 27-35-49 and 27-35-50, Mississippi Code of 1972, as amended and supplemented (the "Reappraisal Act"), provides that all real and personal property in the State shall be appraised at true value and assessed in proportion to true value. To insure that property taxes did not increase dramatically as counties completed reappraisal, the Reappraisal Act provided for the limit on increase in tax revenues discussed below.

The Reappraisal Act limits ad valorem tax levies by the City to a rate which will result in an increase in total receipts of not greater than 10% over the previous year's receipts, excluding revenue from ad valorem taxes on any newly constructed properties, any existing properties added to the tax rolls or any properties previously exempt which were not assessed in the next preceding year. This limitation does not apply to levies for the payment of the principal of and the interest on general obligation bonds issued by the City or to certain other specified levies. The limitation may be increased only if the proposed increase is approved by a majority of those voting in an election held on such question.

On August 20, 1980, the Mississippi Supreme Court rendered its decision in *State Tax Commission v. Fondren*, 387 So.2d 712, affirming the decree of the Chancery Court of the First Judicial District of Hinds County, Mississippi, wherein the Department of Revenue was enjoined from accepting and approving assessment rolls from any county in the State for the tax year 1983 unless the Department of Revenue equalized the assessment rolls of all of the counties. Due to the intervening passage of the Reappraisal Act, the Supreme Court reversed that part of the lower court's decree ordering the assessment of property

at true value (although it must still be appraised at true value), holding instead that assessed value may be expressed as a percentage of true value. Pursuant to the Supreme Court modification of the lower court's decree, on November 15, 1980, the Department of Revenue filed a master plan to assist counties in determining true value.

Homestead Exemption

The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the State level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the amount of property that may come within the exemption.

Subject to certain limitations, the tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the Mississippi Department of Revenue.

Assessed Valuation¹

Assessment Year	Real Property	Personal Property ²	Public Utility Property	Total
2023	\$101,268,017	\$26,938,351	\$10,038,529	\$138,244,897
2022	100,720,033	25,889,243	9,693,376	136,302,652
2021	98,969,977	26,631,253	9,621,302	135,222,532
2020	89,252,925	25,428,959	8,897,946	123,579,830
2019	89,128,642	25,629,526	8,586,605	123,344,773

¹ The total assessed valuation is approved in September proceeding the fiscal year of the City and represents the value of real property, personal property and public utility property for the year indicated on which taxes are assessed for the following fiscal year's budget. For example, the taxes for the assessed valuation figures for 2024 will be collected starting in January 2024 for the 2024-24 fiscal year budget of the City.

² Personal property includes mobile homes and automobiles.

SOURCE: Jackson County Tax Assessor; September 2024.

The above assessed valuations are based upon the following assessment ratios:

- real and personal property (excluding single-family, owner-occupied residential real property and motor vehicles, respectively), 15% of true value;
- single-family, owner-occupied residential real property, 10% of true value; and
- motor vehicles and public utility property, 30% of true value.

The 1986 Session of the Mississippi Legislature adopted House Concurrent Resolution No. 41 pursuant to which there was proposed an amendment to Section 112 of the Mississippi Constitution of 1890 (the "1986 Amendment"). The 1986 Amendment provided, inter alia, that the assessment ratio of any one class of property shall not be more than three times the assessment ratio on any other class of property.

The 1986 Amendment set forth five classes of property and the assessment ratios which would be applicable thereto upon the adoption of the 1986 Amendment. The assessment ratios set forth in the 1986 Amendment are identical to those established by Section 27-35-4, Mississippi Code of 1972, as amended and supplemented, as it existed prior to the 1986 Amendment, except that the assessment ratio for single-family, owner-occupied, residential real property under the 1986 Amendment is set at 10% of true value as

opposed to 15% of true value under previously existing law. The 1986 Amendment was ratified by the electorate on June 3, 1986.

The assessed valuation figures above do not include property exempt from all City ad valorem taxes for a period of up to 10 years, primarily for new or expanded manufacturing facilities. This real and personal property will become subject to City ad valorem taxation at different points in time during the next ten years. In addition, certain other industrial and manufacturing facilities are exempt from ad valorem taxation pursuant to Section 57-3-33, Mississippi Code of 1972, as amended and supplemented.

Tax Levy Per \$1,000 Valuation¹

	2023-24	2022-23	2021-22	2020-21	2019-20
General Revenue ²	33.89	33.89	33.89	33.89	33.89
Debt Service	8.11	8.11	8.11	8.11	8.11
Library	1.00	1.00	1.00	1.00	1.00
Public Safety	0.00	0.00	0.00	0.00	0.00
Total Levy	43.00	43.00	43.00	43.00	43.00

¹ Tax levies are given in mills.

² 2.8 Mills from General Revenue is dedicated to Public Safety.

SOURCE: Office of the City Clerk, September 2024.

Ad Valorem Tax Collections¹

Fiscal Year Ended September 30	Amount Budgeted	Amount Collected	Difference Over/(Under)
2023	\$5,450,321	\$5,434,185	(\$16,136)
2022	5,418,117	5,442,181	24,064
2021	4,975,921	5,107,221	131,300
2020	4,960,331	5,037,061	76,730
2019	4,876,474	5,002,975	126,501

¹ Does not include school taxes.

SOURCE: Office of the City Clerk, September 2024.

Ten Largest Taxpayers

The ten largest taxpayers in the City for assessment year 2023 are as follows:

Taxpayer	Assessed Valuation	Taxes Collected
Singing River Electric Power Co-Op	\$ 8,182,709	\$351,856.00
Lowe's Home Centers LLC LP	2,262,259	97,277.00
Bienville Orthopedics/Surgery Center	2,061,504	88,645.00
A-Strategy X LLC	1,873,183	80,547.00
Reserve of Gautier LLC	1,040,301	44,733.00
Glenn Machine Works Inc.	880,172	37,847.00
CSX Transportation Inc.	797,853	34,308.00
Mississippi Power Company	731,446	31,452.00
Villas of Hickory Hills Inc.	651,661	28,021.00
Ocean Estates II LLC	591,812	25,448.00
TOTALS	\$19,072,900	\$820,134.00

SOURCE: Office of the Jackson County Tax Collector; September 2024.

DEBT INFORMATION

City Debt Limitations

Statutory Debt Limits. The City is subject to a general statutory debt limitation under which no city in the State may incur general obligation bonded indebtedness in an amount which will exceed 15% of the assessed value of all taxable property within such city according to the last completed assessment for taxation. In computing general obligation bonded indebtedness for purposes of this 15% limitation, there may be deducted all bonds or other evidences of indebtedness, heretofore, or hereafter issued, for school, water and sewerage systems, gas and light and power purposes and for the construction of special improvements primarily chargeable to the property benefited or for the purpose of paying a city's proportion of any betterment program, a portion of which is primarily chargeable to the property benefited. However, in no case may a city contract any indebtedness which, when added to all of its outstanding general obligation indebtedness, both bonded and floating, exceeds 20% of the assessed value of all taxable property within said city according to the last completed assessment for taxation.

In arriving at the limitations set forth above, bonds issued for school purposes, bonds payable exclusively from the revenues of any city owned utility, industrial development revenue bonds issued under the provisions of Section 57-1-1 through 57-1-51, Mississippi Code of 1972, as amended and supplemented, and any special assessment improvement bonds issued under the provisions of Section 21-41-1 through 21-41-53, Mississippi Code of 1972, as amended and supplemented, are not included. Also excluded from both limitations are contract obligations which are subject to annual appropriations.

Legal Debt Limit Statement¹

(as of September 15, 2024)

	15% Limit	20% Limit
Authorized Debt Limit (Last Completed Assessment for Taxation - \$138,244,897)	\$20,736,735	\$27,648,979
Present Debt Subject to Debt Limits	7,681,000	7,681,000
Margin for Further Debt Under Debt Limits	\$13,055,735	\$19,967,979
Less the Series 2024 Bonds	<u>2,000,000</u>	<u>2,000,000</u>
Margin for Further Debt Under Debt Limits after Issuance of the Series 2024 Bonds	<u>\$11,055,735</u>	<u>\$17,967,979</u>

¹ No bonds subject to the 15% or the 20% debt limit have been issued by the City since September 15, 2024.

SOURCE: Office of the City Clerk, September 2024.

Outstanding General Obligation Bonded Debt

(as of September 15, 2024)

Name of Issue ¹	Date of Issue	Original Issue Size	Outstanding
General Obligation Bond, Series 2019	04/11/19	\$4,390,000	\$3,780,000
General Obligation Refunding Bonds, Series 2020	05/05/20	4,244,000	2,521,000
General Obligation Note, Series 2023 ²	11/07/23	1,380,000	<u>1,380,000</u>
TOTAL			<u>\$7,681,000</u>

¹ Does not include the Series 2024 Bonds.

² This note is a 5-year note issued pursuant to Sections 17-21-51 *et seq.*, Mississippi Code of 1972, as amended and supplemented.

SOURCE: Office of the City Clerk, September 2024

Annual Debt Service Requirements¹

(as of September 15, 2024)

Fiscal Year	Principal	Interest	Total
2025	588,000.00	173,598.76	761,598.76
2026	591,000.00	159,496.26	750,496.26
2027	604,000.00	145,128.76	749,128.76
2028	606,000.00	130,408.76	736,408.76
2029	611,000.00	115,441.26	726,441.26
2030	616,000.00	101,136.26	717,136.26
2031	205,000.00	87,528.13	292,528.13
2032	215,000.00	80,965.63	295,965.63
2033	220,000.00	74,168.76	294,168.76
2034	225,000.00	67,215.63	292,215.63
2035	235,000.00	59,587.50	294,587.50
2036	240,000.00	51,275.00	291,275.00
2037	250,000.00	42,700.00	292,700.00
2038	260,000.00	33,775.00	293,775.00
2039	270,000.00	24,500.00	294,500.00
2040	280,000.00	14,875.00	294,875.00
2041	285,000.00	4,987.50	289,987.50
Total:	\$6,301,000.00	\$1,366,788.21	\$7,667,788.21

¹ Does not include the Series 2024 Bonds.

SOURCE: Office of the City Clerk, September 2024.

Debt Ratios

Fiscal Year Ended
September 30

General Obligation Debt

General Obligation Debt to
Assessed Value

2024
2022
2021
2020
2019

SOURCE: Office of the City Clerk, September 2024.

Outstanding Water and Sewer System Revenue Debt

(as of September 15, 2024)

Issue	Date of Issue	Outstanding Principal
State Revolving Fund Loan #3 ¹	01/06	\$ 54,822.85
State Revolving Fund Loan #4 ¹	09/06	140,792.46
State Revolving Fund Loan #4 ¹	10/06	173,025.13
State Revolving Fund Construction Loan #5 ¹	06/08	85,209.18
State Revolving Fund Construction Loan #6 ¹	09/09	208,280.15
State Revolving Fund Construction Loan #7 ¹	09/09	524,504.93
Combined Utility System Revenue Bonds, Series 2018 ²	6/01/18	3,105,000.00
Combined Utility System Revenue Bonds, Series 2019 ²	12/18/19	5,130,000.00
Taxable Combined Utility System Revenue Bonds, Series 2020 ²	12/17/20	2,060,000.00
Total		\$11,481,534.70

¹ The State Revolving Fund Loans (the "SRF Loans") are loans from the State to the City for the benefit of the City's combined utility system (the "System"). The SRF Loans have a lien on revenues of the System; however, the debt service is collected by the Mississippi Department of Revenue by diverting sales tax collections prior to remittance of the sales tax to the City. The City is then reimbursed from the revenues of the System.

² These bonds are payable solely from the revenues derived from the operation of the combined utility system of the City, subject to the prior payment of the reasonable and necessary expense of operating and maintaining the System and the payment of the SRF loans.

SOURCE: Office of the City Clerk, October 2024.

LITIGATION

The City's General Counsel, Bordis Danos Pierce, Ocean Springs, Mississippi, has reviewed the status of all pending litigation against the City. While the City is involved in numerous legal proceedings, there are no pending legal proceedings which might be expected to affect the City's ability to perform its obligations to the registered owners of the Series 2024 Bonds.

MUNICIPAL ADVISOR

The City has retained Government Consultants, Inc., Madison, Mississippi, as Independent Registered Municipal Advisor (the "Municipal Advisor") in connection with the sale and issuance of the Series 2024 Bonds. In such capacity the Municipal Advisor has provided recommendations and other financial guidance to the City with respect to the preparation of documents, the preparation for the sale of the Series 2024 Bonds and of the time of the sale, tax-exempt bond market conditions and other factors related to the sale of the Series 2024 Bonds. Although the Municipal Advisor performed an active role in the drafting of this Official Statement, it has not independently verified any of the information set forth herein.

RATING

No application for a rating for the Series 2024 Bonds from a nationally recognized rating agency has been made.

RECORD OF NO DEFAULT

There is no record of any default on general obligations of the City as to payment of either principal or interest or in any other material respect at any time in at least the past 25 years. No principal or interest on any obligation of the City is currently past due.

NO BOND PROCEEDS FOR CURRENT OPERATING EXPENSES

No proceeds from the sale of securities (except tax anticipation notes issued against revenues of a current fiscal year) have been used by the City for current operating expenses at any time in at least the past ten years.

PENSION PLAN

The City has no pension plan or retirement plan for its employees. City employees are members of and contribute to the Mississippi Public Employees' Retirement System (PERS), a cost-sharing, multiple employer retirement system administered by the State for the benefit of its local governments and State personnel. Benefit provisions are established by State statute and may be amended from time to time only by the State Legislature.

In June 2012, the Government Accounting Standards Board issued Statement No. 68, Accounting and Financial Reporting for Pensions ("GASB-68"). The objective of GASB-68 is to improve accounting and financial reporting of government pensions. Also, GASB-68 improves information provided by government employers about financial support for pensions that is provided by other entities.

Employer contribution rates are set by the PERS Board of Trustees pursuant to State statute. The percentage that an employer is required to contribute is currently 17.40%. The adequacy of these rates is assessed annually by actuarial valuation. As a result of the implementation of GASB-68, the total unfunded actuarial accrued liability attributable to the City is \$16,018,188 based upon the City's percentage of total employer contributions to PERS. See page 37 of "APPENDIX B" the City's Fiscal Year 2022 Audited Financial Statement.

On August 22, 2023, the PERS Board of Trustees voted to phase in an employer contribution rate increase by 2% each State fiscal year beginning July 1, 2024, and thereafter until the rate reaches the amount recommended by the PERS actuary and approved by the Board of Trustees, which is currently estimated to be 27.40%. During the 2024 legislative session, the State Legislature passed Senate Bill 3231 which rescinded this increase and gives the State Legislature sole authority to approve any future rate increases, stripping away that power from the Board of Trustees. Senate Bill 3231 provides for a 0.5% increase in the employer's contribution rate annually on July 1 of each year from 2024 through 2028. It also states that the State Legislature is committed to maintaining current benefits for retirees and current PERS members and expresses an intent to create a new PERS tier for future members with a different payment and benefits structure.

INDEPENDENT AUDITORS

The City has not requested and will not obtain a consent letter from its auditor for the inclusion of the audit report in this Official Statement. Wright, Ward, Hatten & Guel, the City's independent auditor, has not been engaged to perform, and has not performed, since the date of its report included herein any procedures on the financial statements addressed in that report. Wright, Ward, Hatten & Guel also has not performed any procedures relating to this Official Statement.

PURCHASER

The Series 2024 Bonds have been sold at public sale by the City to _____ (the "Purchaser"), and the Purchaser has agreed, subject to certain conditions, to purchase the Series 2024 Bonds at a price of \$2,000,000.00, plus a premium of \$_____.

VALIDATION

The Series 2024 Bonds may, in the discretion of the Governing Body, be validated before the Chancery Court of Jackson County, Mississippi, as provided by Section 31-13-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented.

APPROVAL OF LEGAL PROCEEDINGS

Certain legal matters incident to the authorization and issuance of the Series 2024 Bonds are subject to the approval of Butler Snow LLP, Ridgeland, Mississippi ("Bond Counsel") whose approving legal opinion will be available at the time of delivery of the Series 2024 Bonds (see APPENDIX C hereto). No representation is made to the registered owners of the Series 2024 Bonds that Bond Counsel has verified the accuracy, completeness or fairness of the statements in this Official Statement and Bond Counsel assumes no responsibility to the registered owners of the Series 2024 Bonds except for the matters set forth in such legal opinion. Certain legal matters will be passed upon for the City by its counsel, Mayo Mallette, PLLC, Gautier, Mississippi.

CONTINUING DISCLOSURE

The City has covenanted for the benefit of the owners of the Series 2024 Bonds to provide certain financial information and operating data relating to the City within twelve months after the end of each Fiscal Year of the City beginning with the Fiscal Year ending on September 30, 2024 (the "Annual Report"), and to provide notices of the occurrence of certain enumerated events, in certain cases if deemed material under federal laws. The Annual Report and notices of material events will be filed by the City with (a) the Municipal Securities Rulemaking Board (the "MSRB") through MSRB's Electronic Municipal Market Assess system at <http://emma.msrb.org> ("EMMA") in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") pursuant to SEC Rule 15c2-12(b)(5) (the "Rule"), and with (b) any public or private repository or entity designated by a state as a State Repository, if any, for the purposes of the Rule. This information will be made available free to securities brokers and the general public through EMMA. For the procedures for all filings and notices due to the MSRB, instructions will be provided on the following website for MSRB: <http://emma.msrb.org>. The specific nature of the information to be contained in the Annual Report or the notices of material events is summarized in APPENDIX D to this Official Statement. These covenants have been made in order to assist the Underwriter in complying with the Rule.

[There have been instances in the last five years in which the City has failed to timely file its audited financial statements, unaudited financial information and certain annual financial information and operating data as required by its prior continuing disclosure undertakings. The City's audited financial statements were not timely filed in fiscal years _____. However, the City posted the required notices of failure to file the audited financial statements for each of the aforementioned fiscal years in a timely manner. In addition, there have been instances in which some tables included in its prior continuing disclosure undertakings were not included in every filing on EMMA. Some of the past filings required of the City were not filed under all outstanding CUSIPs and the City failed to timely file notice of certain underlying rating changes and failed to file notices of certain insured rating changes. The City has adopted policies and procedures to ensure timely filing of its annual financial information (the "Policy"). Pursuant to the Policy, a staff designee of the City will appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and/or the staff designee will be responsible for submitting the information required under the Policy. In accordance with the Policy, the City has hired a dissemination agent to file the City's required annual report. The City has also adjusted the timing of its reporting deadline on future issues to 12 months to ensure timely filing.]

INVESTMENT CONSIDERATIONS

Prospective purchasers of the Series 2024 Bonds should be aware that investment in the Series 2024 Bonds entails some degree of risk. Each prospective investor in the Series 2024 Bonds is encouraged to read this Official Statement in its entirety. Particular attention should be given to the investment considerations described below which, among others, could affect the payment of debt service on the Series 2024 Bonds and which could also affect the market price of the Series 2024 Bonds to an extent that

cannot be determined. This discussion of investment considerations is not and is not intended to be exhaustive.

Secondary Market

There can be no assurance that a secondary market can or will be maintained for the Series 2024 Bonds after their initial issuance and prospective purchasers of the Series 2024 Bonds should therefore be prepared, if necessary, to hold their Series 2024 Bonds to maturity.

Future Changes in Law

Myriad State laws, constitutional provisions and federal laws and regulations affect the Series 2024 Bonds and the financial condition of the City generally. There can be no assurance that there will not be any change in, interpretation of, or addition to the applicable laws and provisions which would have a material effect, directly or indirectly, on the affairs of the City.

Cybersecurity

The City is dependent on electronic information technology systems to deliver high quality, coordinated and cost-efficient services. These systems may contain sensitive information or support critical operational functions which may be valued for unauthorized purposes. As a result, the electronic systems and networks of the City may be targets of cyberattack. The City has taken, and continues to take, measures to protect its information technology systems, and the private, confidential information that those systems may contain, against cyberattack. While the City employs information technology professionals and utilizes operational safeguards that are tested periodically, no assurance can be given that such measures will protect the City against all cybersecurity threats or attacks.

Environment/Climate

Mississippi is susceptible to the effects of extreme weather events and natural disasters, including but not limited to, tornadoes, hurricanes, floods and droughts. The occurrence of such an event in the City could produce significant negative ecological, environmental and economic impacts to the City. Such impacts could be exacerbated by a longer-term shift in the climate over several decades, commonly referred to as climate change. Planning for climate change and its impact on the financial operations of the City is an unknown challenge and therefore its future impact on the City cannot be quantified reliably at this time.

TAX MATTERS

General

In the opinion of Bond Counsel under existing statutes, regulations, published rulings and judicial decisions, interest on the Series 2024 Bonds described herein is excludable from gross income of the owners thereof for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended and supplemented (the "Code"). Interest on the Series 2024 Bonds is not a separate tax preference item for purposes of the federal alternative minimum tax; however, such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Code) for the purpose of computing the alternative minimum tax imposed on corporations. The opinion described above assumes the accuracy of certain representations and compliance by the City with covenants designed to satisfy the requirements of the Code that must be met subsequent to the issuance of the Series 2024 Bonds. Failure to comply with such requirements could cause interest on the Series 2024 Bonds to be included in gross income for federal income tax purposes retroactive to the date of issuance of the Series 2024 Bonds. The City has covenanted to comply with such requirements. Bond Counsel has expressed no opinion regarding other federal tax consequences arising with respect to the Series 2024 Bonds.

The accrual or receipt of interest on the Series 2024 Bonds may otherwise affect the federal income tax liability of the owners of the Series 2024 Bonds. The extent of these other tax consequences will depend on such owners' particular tax status and other items of income or deduction. Bond Counsel has expressed

no opinion regarding any such consequences. Purchasers of the Series 2024 Bonds, particularly purchasers that are corporations (including S corporations and foreign corporations operating branches in the United States of America), property or casualty insurance companies, banks, thrifts or other financial institutions, certain recipients of social security or railroad retirement benefits, taxpayers entitled to claim the earned income credit, taxpayers entitled to claim the refundable credit in Section 36B of the Code for coverage under a qualified health plan or taxpayers who may be deemed to have incurred or continued indebtedness to purchase or carry tax-exempt obligations, should consult their tax advisors as to the tax consequences of purchasing or owning the Series 2024 Bonds.

In the opinion of Bond Counsel, interest on the Series 2024 Bonds is exempt from all income taxation in the State under existing laws, regulations, rulings and judicial decisions. This opinion addresses only the exemption of interest on the Series 2024 Bonds under the income tax laws of the State and does not address the tax treatment of the Series 2024 Bonds in any other state or jurisdiction.

Backup Withholding

As a result of the enactment of the Tax Increase Prevention and Reconciliation Act of 2005, interest on any federally tax-exempt obligations such as the Series 2024 Bonds is subject to information reporting in a manner similar to interest paid on taxable obligations. Backup withholding may be imposed on payments to any owner of the Series 2024 Bonds that fail to provide certain required information including an accurate taxpayer identification number to any person required to collect such information pursuant to Section 6049 of the Code. The reporting requirement does not in and of itself affect or alter the excludability of interest on the Series 2024 Bonds from gross income for federal income tax purposes or any other federal tax consequence of purchasing, holding or selling federally tax-exempt obligations.

Changes in Federal and State Tax Law

From time to time, there are legislative proposals in the Congress and in the states that, if enacted, could alter or amend the federal and state tax matters referred to under this heading "TAX MATTERS" or adversely affect the market value of the Series 2024 Bonds. It cannot be predicted whether or in what form any such proposal might be enacted or whether if enacted it would apply to the Series 2024 Bonds issued prior to enactment. In addition, regulatory actions are from time to time announced or proposed and litigation is threatened or commenced which, if implemented or concluded in a particular manner, could adversely affect the market value of the Series 2024 Bonds. It cannot be predicted whether any such regulatory action will be implemented, how any particular litigation or judicial action will be resolved, or whether the Series 2024 Bonds or the market value thereof would be impacted thereby. Purchasers of the Series 2024 Bonds should consult their tax advisors regarding any pending or proposed legislation, regulatory initiatives or litigation. The opinions expressed by Bond Counsel are based on existing legislation and regulations as interpreted by relevant judicial and regulatory authorities as of the date of issuance and delivery of the Series 2024 Bonds, and Bond Counsel has expressed no opinion as of any date subsequent thereto or with respect to any pending legislation, regulatory initiatives or litigation.

PROSPECTIVE PURCHASERS OF THE SERIES 2024 BONDS ARE ADVISED TO CONSULT THEIR OWN TAX ADVISORS PRIOR TO ANY PURCHASE OF THE SERIES 2024 BONDS AS TO THE IMPACT OF THE CODE UPON THEIR ACQUISITION, HOLDING OR DISPOSITION OF THE SERIES 2024 BONDS.

Original Issue Premium

The Series 2024 Bonds maturing on November 1 in the years ____ through and including ____ (the "Premium Bonds") have an issue price that is greater than the amount payable at maturity of such Premium Bonds. Any Premium Bonds purchased in the initial public offering at the issue price will have an "amortizable bond premium" within the meaning of Section 171 of the Code. A holder of a Premium Bond that has amortizable bond premium is not allowed any deductions for the amortizable bond premium. During each taxable year, a holder of a Premium Bond must reduce such holder's tax basis in such Premium Bond by the amount of the amortizable bond premium that is allocable to the portion of such taxable year during which the holder held such Premium Bond. The adjusted tax basis in a Premium Bond will be used

to determine taxable gain or loss upon a disposition (e.g., upon a sale, exchange, redemption or payment at maturity) of such Premium Bond.

Holders of Premium Bonds who did not purchase such Premium Bonds in the initial offering at the issue price should consult their own tax advisors with respect to tax consequences of owning such Premium Bonds. Any holders of Premium Bonds should consult their own tax advisors with respect to the state and local tax consequences of owning the Premium Bonds.

Original Issue Discount

The Series 2024 Bonds maturing on November 1 in the years ____ through and including ____ (the "Discount Bonds") are being offered and sold to the public at an original issue discount ("OID") from the amounts payable at maturity thereon. OID is the excess of the stated redemption price of a bond at maturity (the face amount) over the "issue price" of such bond. The issue price is the initial offering price to the public (other than to bond houses, brokers or similar persons acting in the capacity of underwriters or wholesalers) at which a substantial amount of bonds of the same maturity are sold pursuant to that initial offering. For federal income tax purposes, OID on bond will accrue over the term of the bond, and for the Discount Bonds, the amount of accretion will be based on a single rate of interest, compounded semiannually (the "yield to maturity"). The amount of OID that accrues during each semi-annual period will do so ratably over that period on a daily basis. With respect to an initial purchaser of a Discount Bond at its issue price, the portion of OID that accrues during the period that such purchaser owns the Discount Bond is added to such purchaser's tax basis for purposes of determining gain or loss at the maturity, redemption, sale or other disposition of that Discount Bond and thus, in practical effect, is treated as stated interest, which is excludable from gross income for federal income tax purposes.

Holders of Discount Bonds should consult their own tax advisors as to the treatment of OID and the tax consequences of the purchase of such Discount Bonds other than at the issue price during the initial public offering and as to the treatment of OID for state tax purposes.

DOCUMENTS ACCOMPANYING DELIVERY OF THE SERIES 2024 BONDS

Absence of Litigation

Upon delivery of the Series 2024 Bonds, the City shall furnish the certificate of the Mayor of the City, dated the date of delivery of the Series 2024 Bonds, to the effect that there is no pending litigation now of record in any court nor is there any litigation, to his knowledge, threatened or contemplated, affecting in any manner either directly or indirectly:

1. the Series 2024 Bonds;
2. the issuance, delivery, and validity of said Series 2024 Bonds;
3. the provision of funds to pay the interest thereon and principal thereof when such payments shall become due;
4. the proceedings and authority under which provision of funds is made;
5. the members of the Governing Body or their right to their respective offices at the time of the issuance, execution and delivery of said Series 2024 Bonds;
6. the tax-exempt status of the Series 2024 Bonds; or
7. the existence or powers of the City or the Governing Body.

Legal Matters

In addition to the approving legal opinion relating to the Series 2024 Bonds, the Purchaser will receive the opinion, dated the date of delivery of the Series 2024 Bonds, of Bond Counsel to the effect that, although it is not passing upon and does not assume any responsibility for the accuracy, completeness or fairness of the statements in this Official Statement, makes no representation that it has independently verified such statements and has necessarily assumed the fairness, accuracy and completeness thereof, on the basis of its participation in the preparation of portions of this Official Statement and in connection with the rendering of its opinion as to the validity of the Series 2024 Bonds, nothing has come to its attention that would give it reason to believe that the Official Statement (except for the financial and statistical data included herein, as to which no view need be expressed) contains any untrue statement of a material fact or omits to state any material fact that is required to be stated herein or necessary to make the statements contained herein, in light of circumstances under which they are made, not misleading.

Certificates

The Purchaser shall also receive a certificate, dated the date of the delivery of the Series 2024 Bonds, signed by the Mayor of the City and the Clerk of the City, certifying that, on the date of the execution of the certificate, they are duly chosen, qualified, and acting officers of the City occupying the offices indicated opposite their names. Further, the Mayor of the City and the Clerk of the City will certify that they have executed the Series 2024 Bonds by causing their signatures to be affixed to each Series 2024 Bond, and they do thereby recognize the said manual or facsimile signatures as their true and lawful signatures, and they will further certify that the seal impressed upon each Series 2024 Bond and on such certificate is the official seal of the City.

The Purchaser shall also receive a certificate, dated the date of delivery of the Series 2024 Bonds, signed by the Mayor of the City and the Clerk of the City certifying that this Official Statement, with respect to the Series 2024 Bonds, as of the date of this Official Statement, does not contain any untrue statement of a material fact or omit to state any material fact necessary to make the statements herein, in light of the circumstances under which they are made, not misleading. In providing such certificate, the Mayor of the City and the Clerk of the City will state that they have not undertaken to independently verify information obtained or derived from the various State or federal government publications or other sources as presented herein.

MISCELLANEOUS

Any statements in this Official Statement involving matters of opinion or estimates, whether or not expressly so stated, are intended as such and not as representations of fact. No representation is made that any of the statements will be realized.

The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the Series 2024 Bonds, the security for the payment of the Series 2024 Bonds and the rights and obligations of the registered owners thereof.

The information contained in this Official Statement has been taken from sources considered reliable, but is not guaranteed. To the best of the City's knowledge, information in this Official Statement does not include any untrue statement of material fact nor does the information omit the statement of any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

References herein to the Act and the Resolution are only summaries, excerpts or brief outlines of certain provisions thereof and do not purport to summarize or describe all provisions thereof. Additional information may be obtained upon request from the office of the Clerk of the City, City Hall, 3330 US Highway 90, Gautier, Mississippi 39553, attention: Ms. Teresa Montgomery, telephone: (228) 497-8000 and Government Consultants, Inc., 116 Village Boulevard, Madison, Mississippi 39110, attention: Mr. Steve Pittman; telephone: (601) 982-0005.

The execution of this Official Statement has been duly authorized by the Mayor and the City Council of the City of Gautier, Mississippi.

CITY OF GAUTIER, MISSISSIPPI

By _____
Casey Vaughan, Mayor

APPENDIX A
NOTICE OF BOND SALE

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NOTICE OF BOND SALE

\$2,000,000
CITY OF GAUTIER, MISSISSIPPI
GENERAL OBLIGATION BONDS
(PUBLIC IMPROVEMENTS ISSUE),
SERIES 2024

NOTICE IS HEREBY GIVEN that the Mayor and City Council (the "Governing Body") of the City of Gautier, Mississippi (the "City") will receive sealed bids, either electronically, in the manner described herein below, or by hand delivery, in the Office of the City Clerk in the City Hall of the City located at 3330 US Highway 90 in the City until the hour of _____.m. on October ____, 2024, at which time said bids will be publicly opened by the City Clerk and read for the purchase at not less than par plus accrued interest, if any, to the date of delivery of \$2,000,000 aggregate principal amount City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024 (the "Bonds"). Bids will be considered by the Governing Body at their meeting to be held on _____, October ____, 2024 at _____.m.

The Bonds will be dated the date of delivery thereof, will be delivered in definitive form as fully registered Bonds, will be in the denominations of \$5,000 or any integral multiple thereof, will be payable as to principal at a bank or banks to be named by the City (the "Paying and Transfer Agent") and will bear interest, payable semiannually on May 1 and November 1 of each year, commencing on November 1, 2025, at the rate or rates of interest specified in the bid submitted by the successful bidder in accordance with this Notice of Bond Sale (this "Notice").

The Bonds will be issued in registered, book-entry-only form and all bidders for the Bonds must be participants of The Depository Trust Company, New York, New York ("DTC"), or affiliated with its participants. The Bond certificates will be deposited with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its participants and for the transfer of the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of the individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any multiple thereof through book entries made on the books and records of DTC and its participants. Unless the book-entry-only system is discontinued, Bond principal and interest payments will be made by the City to DTC through the Paying and Transfer Agent. DTC will then be responsible for distributing such payments to DTC participants for subsequent remittance to the owners of beneficial interests in the Bonds. Payment of principal and interest on the Bonds to DTC is the responsibility of the City, disbursement of such payments to DTC participants shall be the responsibility of DTC, and disbursements of such payments to the owners of beneficial interests shall be the responsibility of DTC participants and not the responsibility of the City. The City will have no responsibility or obligation to DTC participants or owners of beneficial interests in the Bonds, with respect to the payment by DTC or any DTC participants, of the principal of or interest on the Bonds or the providing of notice to DTC participants or owners of beneficial interests in the Bonds or with respect to: (a) the accuracy of any records maintained by DTC or any DTC participant; or (b) any consent given or other action taken by DTC as owner of the Bonds.

The Bonds will mature on November 1 in the years and in the principal amounts shown below:

Year	Principal Amount
2025	\$ 60,000
2026	65,000
2027	65,000
2028	70,000
2029	75,000
2030	75,000
2031	80,000

2032	85,000
2033	90,000
2034	95,000
2035	100,000
2036	105,000
2037	110,000
2038	115,000
2039	120,000
2040	125,000
2041	130,000
2042	140,000
2043	145,000
2044	150,000

The Bonds maturing November 1, 2035 and thereafter will be subject to redemption prior to their respective maturities, at the option of the City, on and after November 1, 2034, either in whole or in part on any date, as selected by the City among maturities, and by lot within each maturity, at the principal amount thereof, together with accrued interest to the date fixed for redemption and without premium.

The Bonds will be issued pursuant to the provisions of Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Act") and resolutions adopted or to be adopted by the Governing Body. The Bonds are being issued to raise money for the purpose of (a) financing the cost of erecting municipal buildings, purchasing buildings and/or land for public purposes, and for repairing, improving, adorning and equipping the same, including, but not limited to, demolishing structures on public land, constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, providing street lighting and purchasing land therefor, and providing for such other costs as are authorized by Section 21-33-301 of the Act, and (b) paying the costs incident to the sale and issuance of the Bonds.

The Bonds shall be general obligations of the City, and the full faith, credit and resources of the City shall be pledged for the payment of the principal of and interest on the Bonds. For the purposes of effectuating and providing for the payment of the principal of and interest on the Bonds, as the same shall respectively mature and accrue, there shall be levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Bonds; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the bond fund established for the Bonds, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax shall be irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue.

The Bonds are to be sold at not less than \$2,000,000 aggregate par plus interest on the Bonds accrued to the date of delivery, if any, and are to be awarded to the bidder complying with the terms hereof and offering to purchase all of the Bonds at the lowest net interest cost to the City. The net interest cost will be determined by computing the aggregate interest on the Bonds over the life of the issue at the rate or rates of interest specified by the bidder, less premium offered, if any. It is requested that each bid be accompanied by a statement of the net interest cost (computed to six decimal places), but such statement will not be considered a part of the bid. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from their date to maturity; the lowest rate of interest specified for any of the Bonds shall not be less than seventy percent (70%) of the highest rate of

interest specified for any of the Bonds; and the highest rate of interest specified for any of the Bonds shall not exceed eleven percent (11%) per annum. Each interest rate specified in any bid must be a multiple of one-eighth of one percent (1/8 of 1%) or a multiple of one-tenth of one percent (1/10 of 1%) and a zero rate of interest cannot be named.

Bidders must acknowledge in their respective bids that they have received and reviewed the City's preliminary official statement in connection with the issuance of the Bonds (the "Preliminary Official Statement"). The City deems the Preliminary Official Statement to be "final" as described in SEC Rule 15c2-12(b)(1) for the purposes of such Rule. Upon award of the Bonds to the successful bidder, the City will prepare a final official statement in connection with the Bonds (the "Official Statement") in substantially the form of the Preliminary Official Statement, subject to minor amendments and supplementations. A reasonably sufficient number of Official Statements will be made available to the successful bidder at the expense of the City within seven (7) business days of the award of the Bonds to such bidder. Copies of the Preliminary Official Statement may be obtained from Ms. Teresa Montgomery, City Clerk, City of Gautier, 3330 US Highway 90, Gautier, Mississippi 39553, telephone: (228)497-8000 or the City's municipal advisor, Government Consultants, Inc., 116 Village Boulevard, Madison, Mississippi 39110, telephone: (601)982-0005, attention: Mr. Steve Pittman.

In order to assist bidders in complying with SEC Rule 15c2-12(b)(5), the City, pursuant to a resolution of the Governing Body and a continuing disclosure agreement, will agree to provide annual reports and notices of certain events. A summary of the City's procedures with regard to continuing disclosure is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement.

All hand delivered bids must be on the Official Bid Form prepared by the City and enclosed in a sealed envelope and should be addressed to the Governing Body, at their offices located at City Hall, 3330 US Highway 90, Gautier, Mississippi 39553, telephone: (228)497-8000 attention: Ms. Teresa Montgomery, City Clerk, City of Gautier, and worded on the outside, in substance, "Bid for City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024."

All electronic bids must be submitted to PARITY® via the BiDCOMP Competitive Bidding System. Each prospective electronic bidder shall be solely responsible to register to bid via PARITY® and may contact PARITY® at (212)849-5021. Each qualified prospective electronic bidder shall be solely responsible to make necessary arrangements to access PARITY® for the purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice. Neither the City nor PARITY® shall have any duty or obligation to provide or assure access to PARITY® to any prospective bidder, and neither the City nor PARITY® shall be responsible for a bidder's failure to register to bid or for proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY®. The City is using PARITY® as a communication mechanism, and not as the City's agent, to conduct the electronic bidding for the Bonds. No other form of electronic bid or provider of electronic bidding services will be accepted. The City is not bound by any advice and determination of PARITY® to the effect that any particular bid complies with the terms of this Notice. An electronic bid made through the facilities of PARITY® shall be deemed an offer to purchase in response to this Notice and shall be binding upon the bidder as if made by a signed sealed written bid made to the City. To the extent any instructions or directions set forth in PARITY® conflict with the terms of this Notice, the terms of this Notice shall control. The City shall not be responsible for any malfunction or mistake made by or as a result of the use of electronic bidding facilities. The use of such facilities is at the sole risk of the bidders. If the Bonds are awarded to a bidder submitting a bid via the facilities of PARITY®, then the successful bidder is required to provide the City with a copy of the successful bid on a fully completed and executed Official Bid Form no later than the next business day following the award. Any bidder submitting its bid via PARITY® may, prior to the time set for the receipt of bids herein, (1) modify the proposed terms of its bid, in which event the proposed terms as last modified will (unless the bid is withdrawn) constitute its bid for the Bonds, or (2) withdraw its proposed bid. Once the bids are communicated electronically via PARITY® to the City, each bid will constitute an irrevocable offer to purchase the Bonds on the terms therein provided. For purposes of the electronic bidding process, the time as maintained on PARITY® shall constitute the official time. All costs and expenses incurred by prospective bidders in connection with their registration and submission of bids via PARITY® are the sole responsibility of the bidders; and the City is not responsible, directly or

indirectly, for any of such costs or expenses. If a prospective bidder encounters any difficulty in submitting, modifying or withdrawing a bid for the Bonds, he should telephone PARITY® at (212)849-5021 and notify the City's Municipal Advisor, Government Consultants, Inc., 116 Village Boulevard, Madison Mississippi 39110, telephone: (601)982-0005, attention: Mr. Steve Pittman.

Both written bids and electronic bids must be unconditional and received by the City and/or PARITY®, respectively, on or before _____.m., Mississippi Time, on _____, October ___, 2024, as stated above. The City is not liable for any costs incurred in the preparation, delivery, acceptance, or rejection of any bid.

AS A CONDITION PRECEDENT TO THE CONSIDERATION OF ITS BID, EACH BIDDER MUST PROVIDE TO THE CITY, AS A GOOD FAITH DEPOSIT, A WIRE TRANSFER, OR PROOF THEREOF, OR A CERTIFIED CHECK, CASHIER'S CHECK OR EXCHANGE PAYABLE TO THE ORDER OF THE CITY OF GAUTIER, MISSISSIPPI, ISSUED OR CERTIFIED BY A BANK LOCATED WITHIN OR WITHOUT THE STATE OF MISSISSIPPI, IN THE AMOUNT OF FORTY THOUSAND AND NO/100THS DOLLARS (\$40,000.00). No interest will be allowed on any good faith deposit. Bids will be accepted or rejected by the Governing Body on the date above shown for the sale of the Bonds. When a bid is rejected by the Governing Body, the good faith deposit accompanying said bid will be returned to the bidder. When a bid is accepted by the Governing Body, the good faith deposit accompanying said bid will be applied as part payment for the Bonds or, if the successful bidder fails to comply with this agreement to purchase the Bonds, will be retained as liquidated damages. Pending the application of the good faith deposit of the successful bidder as aforesaid, such deposit may be invested in direct obligations of, or obligations guaranteed by the United States of America or in repurchase agreements with banks fully secured by such obligations, and the City shall be entitled to any income from any such investment.

The Governing Body reserves the right to reject any or all bids as well as the right to waive any irregularity or informality in any bid. All bids, except electronic bids which must comply with the provisions above, shall be submitted on the Official Bid Form which may be obtained from Ms. Teresa Montgomery, City Clerk, City of Gautier, 3330 US Highway 90, Gautier, Mississippi 39553, telephone: (228)497-8000, or the City's municipal advisor, Government Consultants, Inc., 116 Village Boulevard, Madison Mississippi 39110, telephone: (601)982-0005, attention: Mr. Steve Pittman.

In the opinion of Butler Snow LLP ("Bond Counsel"), assuming compliance by the City with certain tax covenants, under existing statutes, regulations, published rulings and judicial decisions, interest on the Bonds is excludable from gross income of the owners thereof for federal income tax purposes. Interest on the Bonds is not a separate tax preference item for purposes of the federal alternative minimum tax; however, such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Internal Revenue Code of 1986, as amended and supplemented) for the purpose of computing the alternative minimum tax imposed on corporations. Bond Counsel will express no other opinion regarding other federal tax consequences resulting from the ownership, receipt or accrual of interest on or disposition of the Bonds. In addition, Bond Counsel is further of the opinion that under and pursuant to the Act, the Bonds and interest thereon are exempt from income taxation in the State of Mississippi.

The Bonds have been designated by the Governing Body as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended and supplemented.

The final approving opinion of Bond Counsel, relating to the validity and tax exemption of the Bonds, together with a non-litigation certificate of the City dated the date of delivery of the Bonds, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge.

It is anticipated that CUSIP identification numbers will be secured and printed on the Bonds, but neither the failure to secure or print such numbers on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the successful bidder to accept delivery of and pay for the Bonds in accordance with its agreement to purchase the Bonds. All expenses in relation to the printing of CUSIP

numbers on the Bonds shall be paid for by the City; provided, however, that the CUSIP Global Services charge for the assignment of said numbers shall be paid for by the successful bidder.

The successful bidder shall assist the City in establishing the issue price of the Bonds and shall execute and deliver to the City at the closing for the Bonds an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, in a form reasonably required by the City and Bond Counsel.

The City intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because:

(a) the City shall disseminate this Notice to potential underwriters in a manner that is reasonably designed to reach potential underwriters;

(b) all bidders shall have an equal opportunity to bid;

(c) the City may receive bids from at least three (3) underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and

(d) the City anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice.

Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds, as specified in the bid.

In the event that the competitive sale requirements are not satisfied, the City shall so advise the winning bidder. The City shall treat the first price at which 10% of a maturity of the Bonds (the "10% test") is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity). The winning bidder shall advise the City if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds. The City will not require bidders to comply with the "hold-the-offering-price rule" and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the Bonds as the issue price of that maturity. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds.

If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the City the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing of the Bonds has occurred, until the 10% test has been satisfied as to the Bonds of that maturity or until all Bonds of that maturity have been sold.

By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and (ii) any agreement among underwriters relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party

to a retail distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder or such underwriter that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder or such underwriter and as set forth in the related pricing wires.

Sales of any Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice. Further, for purposes of this Notice:

- (a) "public" means any person other than an underwriter or a related party,
- (b) "underwriter" means (A) any person that agrees pursuant to a written contract with the City (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public),
- (c) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and
- (d) "sale date" means the date that the Bonds are awarded by the City to the winning bidder.

The successful bidder will be given at least seven (7) business days advanced notice of the proposed date of delivery of the Bonds when that date has been tentatively determined. It is expected that the Bonds will be delivered in New York, New York and payment therefor shall be made in federal or other immediately available funds.

The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds to be delivered by the City in accordance with the preceding paragraph are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the City shall return to said bidder its good faith deposit without interest. The City shall have the right, at its option, to cancel its agreement to sell the Bonds if within five (5) days after the tender of the Bonds for delivery the successful bidder shall not have accepted delivery of and paid for the Bonds, and in such event the City shall retain the successful bidder's good faith deposit as liquidated damages.

The successful bidder shall be responsible for payment of its own legal and administrative costs.

Further information with respect to the Bonds may be obtained from Ms. Teresa Montgomery, City Clerk, City of Gautier, 3330 US Highway 90, Gautier, Mississippi 39553, telephone: (228)497-8000 and the City's municipal advisor, Government Consultants, Inc., 116 Village Boulevard, Madison Mississippi 39110, telephone: (601)982-0005, attention: Mr. Steve Pittman.

DATED: October ___, 2024

CITY OF GAUTIER, MISSISSIPPI

By /s/Teresa Montgomery
City Clerk

APPENDIX B

**FISCAL YEAR 2022 AUDITED FINANCIAL STATEMENT,
AND FISCAL YEARS 2023, 2024 AND 2025 BUDGETS**

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APPENDIX C
FORM OF OPINION OF BOND COUNSEL

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[FORM OF OPINION OF BOND COUNSEL]

Mayor and City Council
City of Gautier, Mississippi
Gautier, Mississippi

Re: \$2,000,000 City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), 2024

Ladies and Gentlemen:

We have acted as bond counsel ("Bond Counsel") for the City of Gautier, Mississippi (the "City"), in connection with the issuance of the City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024, dated the date of delivery thereof, in the total aggregate principal amount of \$2,000,000 (the "Series 2024 Bonds").

In such capacity, we have examined the Constitution and statutes of the State of Mississippi (the "State"), including particularly Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Act"), and certified copies of the proceedings had by the Mayor and City Council of the City (the "Governing Body"), including the adoption of resolutions on September 3, 2024, October 1, 2024 and October __, 2024 (collectively, the "Resolution"), and other proofs submitted to us relative to the sale and issuance by the City, acting by and through the Governing Body, of the Series 2024 Bonds.

The Series 2024 Bonds bear interest, mature and may be transferred and exchanged as set out in the Series 2024 Bonds and in the Resolution. Capitalized terms not defined herein are to be defined as set forth in the Resolution.

We have acted as Bond Counsel for the sole purpose of rendering an opinion with respect to the legality and validity of the Series 2024 Bonds under the laws of the State, including particularly the Act, and with respect to the excludability of the interest on the Series 2024 Bonds from federal and State income taxation. Regarding questions of fact material to our opinion, we have not investigated or verified original proceedings, records, data or other material, but have relied solely upon the certified transcript of proceedings described in the following paragraph and on the authenticity, truthfulness and completeness set forth in such documents, instruments and certificates. We have not assumed any responsibility with respect to the financial condition or capabilities of the City or the disclosure thereof in connection with the sale of the Series 2024 Bonds.

In our capacity as Bond Counsel, we have participated in the preparation of and have examined a certified transcript of proceedings pertaining to the Series 2024 Bonds which contains copies of certain proceedings of the City, customary certificates of officers, agents and representatives of the City and other public officials and other matters relating to the authorization and issuance of the Series 2024 Bonds, including a certification of the City prepared pursuant to Section 1.148-2(b)(2)(i) of the United States Treasury Regulations (the "Tax Compliance and No Arbitrage Certificate"). We have also examined Series 2024 Bond No. 1 of this issue.

Based on such examination and subject to the qualifications and assumptions that follow, it is our opinion, on the date hereof, that:

1. Such proceedings reflect lawful authority for the sale and issuance of the Series 2024 Bonds by the City pursuant to the Constitution and laws of the State, including the Act, and the provisions of the Resolution.

2. The Series 2024 Bonds have been duly authorized, executed and delivered by the City under the provisions of the Resolution.
3. Assuming the due authentication thereof by the Paying and Transfer Agent, the Series 2024 Bonds are legal, valid and binding general obligations of the City enforceable in accordance with the terms thereof under the provisions of the Resolution.
4. The Series 2024 Bonds are payable as to principal of, premium, if any, and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Bond Fund for the Series 2024 Bonds, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Series 2024 Bonds due during the ensuing fiscal year of the City, in accordance with the provisions of the Resolution. The City, when necessary, will levy annually a special tax upon all taxable property within the geographical limits of the City adequate and sufficient to provide for the payment of principal of and interest on the Series 2024 Bonds as the same falls due.
5. Under existing statutes, regulations, published rulings and judicial decisions, assuming compliance with certain covenants set forth in the Resolution which contain such provisions as are necessary to satisfy the requirements of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"), and except as set forth below, (i) interest on the Series 2024 Bonds is excludable from the gross income of the owners thereof for federal income tax purposes, and (ii) interest on the Series 2024 Bonds is not treated as a specific item of tax preference under Section 57 of the Code in calculating the federal alternative minimum tax imposed by Section 55 of the Code; however, such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Code) for the purpose of computing the alternative minimum tax imposed on corporations. In rendering the opinions contained in this paragraph 5, we have assumed continuing compliance by the City with the requirements of the Code that must be met after the issuance of the Series 2024 Bonds in order that interest on the Series 2024 Bonds be excludable from gross income of the owners thereof for federal income tax purposes. The failure to meet such requirements may cause interest on the Series 2024 Bonds to be included in gross income of the owners thereof for federal income tax purposes retroactive to the date of issuance of the Series 2024 Bonds. In the Resolution and certain certificates and agreements, the City has agreed to comply with or to require compliance with the requirements of the Code in order to maintain the excludability of interest on the Series 2024 Bonds from gross income of the owners thereof for federal income tax purposes.
6. Under and pursuant to existing laws of the State, the Series 2024 Bonds and interest thereon are exempt from all income taxes imposed by the State.

The Governing Body, acting for and on behalf of the City, has covenanted in the Resolution (a) to comply with each requirement of the Code necessary to maintain the excludability of interest on the Series 2024 Bonds from gross income for federal income tax purposes, and in furtherance thereof, to comply with the Tax Compliance and No Arbitrage Certificate, or such other covenants as may, from time to time, be required to be complied with in order to maintain the excludability of interest on the Series 2024 Bonds from gross income for federal income tax purposes, (b) to not use or permit the use of any of the proceeds of the Series 2024 Bonds, or any other funds of the City, directly or indirectly, to acquire any securities, bonds or other investment property, and (c) to not take or permit to be taken any other action or actions, which would cause any Series 2024 Bond to be an "arbitrage bond" as defined in Section 148 of the Code. Failure of the City to comply with such covenants could result in the interest on the Series 2024 Bonds being subject to federal income tax from the date of issue.

In rendering the opinion in paragraph 5 above, Bond Counsel has assumed the continuing compliance by the City with the tax covenants and representations in the Resolution and the representations in the Tax Compliance and No Arbitrage Certificate. These requirements relate to, *inter*

alia, the use and investment of the gross proceeds of the Series 2024 Bonds, the use of any facility, equipment or improvement financed or refinanced directly or indirectly with the proceeds of the Series 2024 Bonds and rebate to the United States Treasury of specified arbitrage earnings, if any. Bond Counsel has not undertaken to determine (or to inform any person) whether any actions taken (or not taken) or events occurring (or not occurring) after the date of issuance of the Series 2024 Bonds have resulted in a failure of the City to comply with its covenants. Failure of the City to comply with such covenants could result in the interest on the Series 2024 Bonds becoming subject to federal income tax from the date of issue.

Owners of the Series 2024 Bonds should consult their own tax advisors as to the applicability and effect on their federal income taxes of any other collateral federal income tax consequences.

It is understood that the rights of the owners of the Series 2024 Bonds and the enforceability of the Series 2024 Bonds and the Resolution may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar law affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable, and that the enforcement thereof may be subject to the exercise of judicial discretion in appropriate cases.

In this opinion letter issued in our capacity as Bond Counsel, we are opining only upon those matters set forth herein, and we are not passing upon the accuracy, adequacy or completeness of any statements made in connection with any offer or sale of the Series 2024 Bonds or upon any federal or state tax consequences arising from the receipt or accrual of interest on or the ownership or disposition of the Series 2024 Bonds, except those specifically addressed herein.

In rendering the foregoing opinions, we have assumed the accuracy and truthfulness of all public records and of all certificates, resolutions, documents and other proceedings examined by us that have been executed or certified by public officials acting within the scope of their official capacities and have not verified the accuracy or truthfulness thereof. We also have assumed the genuineness of the signatures appearing upon such public records, certifications, resolutions, documents and proceedings. In rendering this opinion we have relied upon the opinion of Bordis Danos Pierce, Ocean Springs, Mississippi, counsel for the City, dated the date hereof, as to the due authorization and execution by and enforceability against the City as to the Series 2024 Bonds and the Resolution.

This opinion letter is an expression of professional judgment regarding the matters expressly addressed herein. It is neither a guarantee of result nor an insurance policy with respect to the transaction or the future actions or performance of any party or entity. Our services have not included any financial or other non-legal advice. We express no opinion other than as herein expressly stated in this letter, and no expansion of our opinion may be made by implication or otherwise. The opinions herein are given as of the date hereof and are based upon statutes, regulations, rulings and court decisions in effect on the date hereof and not as of any future date. It should be noted that material changes regarding matters of fact and applicable law may hereafter occur. We expressly disclaim any undertaking or responsibility to review, revise, update or supplement this opinion letter subsequent to its date for any reason or to advise you of any change in the law, whether by reason of legislative or regulatory action, by judicial decision or otherwise, or of any change of facts or circumstances or of any facts or circumstances that may hereafter come to our attention or for any other reason.

Respectfully submitted,

BUTLER SNOW LLP

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APPENDIX D
FORM OF CONTINUING DISCLOSURE AGREEMENT

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CONTINUING DISCLOSURE AGREEMENT

This Continuing Disclosure Agreement (this "Disclosure Agreement") is executed and delivered by the City of Gautier, Mississippi (the "City") in connection with the execution and delivery of \$2,000,000 City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024 (the "Series 2024 Bonds"). The Series 2024 Bonds are being executed and delivered pursuant to resolutions adopted by the Mayor and City Council (the "Governing Body") of the City on September 3, 2024, October 1, 2024 and October __, 2024 (collectively, the "Resolution"). The City covenants and agrees as follows:

SECTION 1. Purpose of this Disclosure Agreement. This Disclosure Agreement is being executed and delivered by the City for the benefit of the Registered Owners (defined below) and the Beneficial Owners (defined below) of the Series 2024 Bonds in order to assist the Participating Underwriter (defined below) in complying with the Rule (defined below).

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Agreement unless otherwise defined herein, the following capitalized terms shall have the following meanings:

"Accompanying Information" shall mean any identifying information or other information then required to accompany the applicable filing pursuant to the Rule, currently including, without limitation, the 9 digit CUSIP numbers for the Series 2024 Bonds.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Series 2024 Bond (including persons holding Series 2024 Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Series 2024 Bond for federal income tax purposes.

"Business Day" shall mean any day other than (a) a Saturday, (b) a Sunday, (c) any other day on which banking institutions in New York, New York, or the city in which the Paying and Transfer Agent maintains its principal corporate trust office, are authorized or required not to be open for the transaction of regular banking business or (d) any day on which the New York Stock Exchange is closed.

"City Annual Financial Information" shall mean the information summarized herein below under the heading "Annual Financial Information - City Undertaking."

"EMMA" shall mean the Electronic Municipal Market Access System found at <http://emma.msrb.org> which is the electronic format prescribed by the MSRB pursuant to the Rule.

"Fiscal Year" shall mean a period beginning on October 1 in any year and ending on September 30 of the following year or such other twelve-month period as may be adopted by the City in accordance with law.

"Independent Accountant" shall mean any firm of certified public accountants appointed by the City which is independent pursuant to the Statement on Auditing Standards No. 1 of the American Institute of Certified Public Accountants or the State Auditor.

"Listed Events" shall mean any of the events listed in Section 5 of this Disclosure Agreement.

"MSRB" shall mean the Municipal Securities Rulemaking Board. The electronic filings with the MSRB shall be through EMMA.

"Participating Underwriter" shall mean the original purchaser of the Series 2024 Bonds required to comply with the Rule in connection with the offering of the Series 2024 Bonds.

"Paying and Transfer Agent" shall mean the paying agent, transfer agent and registrar of the Series 2024 Bonds appointed by the City.

"Registered Owner" shall mean the person or persons in whose name any Series 2024 Bond is registered on the registration records of the City.

"Repository" shall mean the MSRB and each State Repository, if any.

"Required Electronic Format" shall mean the electronic format then prescribed by the SEC or the MSRB pursuant to the Rule.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as in effect on the date hereof.

"State" shall mean the State of Mississippi.

"State Repository" shall mean any public or private repository or entity designated by the State as a State repository for the purposes of the Rule. As of the date of this Disclosure Agreement, there is no State Repository.

"Timely" as used herein with respect to filings required under the Rule shall have the meaning required under the Rule, which with respect to Listed Events currently means within ten (10) Business Days after the occurrence of the Listed Event.

SECTION 3. General. Nothing in this Disclosure Agreement shall prevent the City from disseminating any information in addition to that required by this Disclosure Agreement. If the City disseminates any such additional information, the City shall not have any obligation to update such information or include it in any further materials disseminated. All expenses and any other costs incurred by the City in complying with this Disclosure Agreement shall be paid by the City.

SECTION 4. City Undertaking. The City hereby agrees for the benefit of the Registered Owners and the Beneficial Owners of the Series 2024 Bonds to provide, together with any Accompanying Information and in the Required Electronic Format:

(a) to each Repository, within twelve months after the end of each Fiscal Year of the City ending in or after September 30, 2024, but no later than September 30 of each year,

(1) the City Annual Financial Information relating to such Fiscal Year; or

(2) notice of the failure of the City to provide the City Annual Financial Information;
and

(b) (1) to each Repository, in a Timely manner, notice of any Listed Events; and

(2) to each Repository, in writing, in a Timely manner, notice of any event which, in the opinion of an authorized officer of the City had, or will have, a material effect on the financial condition or operations of the City.

(c) If the City is unable to provide to the MSRB the City Annual Financial Information by the date required in subsection (a), the City shall file or cause to be filed with the MSRB a notice in substantially the form attached to this Disclosure Agreement as Exhibit "A," or in another form determined by the City.

SECTION 5. Listed Events. (a) The City shall give or cause to be given notice of the occurrence of any of the following Listed Events with respect to the Series 2024 Bonds, together with any Accompanying Information and in Required Electronic Format, in a Timely manner not in excess of ten (10) business days after the occurrence thereof, if material. All events mandated by the Rule are listed below; however, some may not apply to the Series 2024 Bonds.

(1) Principal and interest payment delinquencies.

(2) Non-payment related defaults, if material;

- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on the 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 (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the Series 2024 Bonds;
- (7) Modification to rights of security holders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property securing repayment of the Series 2024 Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the State¹;
- (13) 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) The 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 City, any of which affect security holders, if material; and
- (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.

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. In complying with Listed Events (15) and (16), the City intends to apply the guidance provided by the Rule or other applicable federal securities law, SEC Release No. 34-83885 (August 20, 2018) and any future guidance provided by the SEC or its staff.

SECTION 6. Annual Financial Information.

General. The contents, presentation and format of the City Annual Financial Information may be modified from time to time as determined in the judgment of the City to conform to changes in the Rule to disclosure principles or practices and legal requirements followed by or applicable to the City, provided that such modifications shall comply with the requirements of the Rule.

City Undertaking. City Annual Financial Information is defined to include:

- (a) audited financial statements for such Fiscal Year if audited financial statements are then available, and, if unavailable, such audited financial statements if and when they become available; and
- (b) updated financial information relating to the City of the type set forth in Exhibit B hereto which is contained in the tables in the Official Statement.

Any or all of the items listed above may be incorporated by reference from other documents, including official statements of debt issues with respect to which the City is an "obligated person" (as defined by the Rule), which have been filed with each of the Repositories or the Securities and Exchange Commission. If the document incorporated by reference is a final official statement, it must be available from the MSRB. The City shall clearly identify each such other document so incorporated by reference.

All documents provided to the MSRB pursuant to this Disclosure Agreement shall be in the format prescribed by the MSRB and accompanied by identifying information as prescribed by the MSRB.

As of the date of this Disclosure Agreement, all documents submitted to the MSRB must be in portable document format (PDF) files configured to permit documents to be saved, viewed, printed and retransmitted by electronic means. In addition, such PDF files must be word-searchable, provided that diagrams, images and other non-textual elements are not required to be word-searchable.

SECTION 7. Financial Statements. The annual financial statements for the City for each Fiscal Year shall be prepared in accordance with generally accepted accounting principles in effect from time to time. Such financial statements shall be audited by an Independent Accountant.

SECTION 8. Remedies. This Disclosure Agreement is enforceable in accordance with its terms by any Registered Owner or Beneficial Owner of the Series 2024 Bonds either directly or as a third-party beneficiary. Any Registered Owner or Beneficial Owner of the Series 2024 Bonds shall have the rights, for the equal benefit and protection of all Registered Owners and Beneficial Owners of the Series 2024 Bonds, by mandamus or other suit or proceeding at law or in equity, to enforce its rights against the City and any of the officers, agents and employees of the City, and to compel the City or any such officers, agents or employees to perform and carry out their duties under their respective undertakings; provided that such rights shall be limited to an action to compel specific enforcement of the obligations of the City hereunder and shall not include any rights to monetary damages.

SECTION 9. Amendments. Notwithstanding any other provision of this Disclosure Agreement, the City may amend this Disclosure Agreement and may waive any provision of this Disclosure Agreement, without the consent of the holders and Beneficial Owners of the Series 2024 Bonds, if such amendment or waiver does not, in and of itself, cause the undertakings herein (or action of any Participating Underwriter in reliance on the undertakings herein) to violate the Rule, but taking into account any subsequent change in or official interpretation of the Rule. The City will provide notice of such amendment or waiver to the MSRB.

SECTION 10. Parties in Interest; Governing Law. This Disclosure Agreement is executed and delivered for the sole benefit of the Registered Owners and Beneficial Owners of the Series 2024 Bonds and shall be governed by the laws of the State.

SECTION 11. Termination of Reporting Obligation. The undertaking of the City hereunder shall terminate on the earliest of (i) the date of legal defeasance, prior redemption or payment in full of all of the

Series 2024 Bonds; (ii) the date that the City shall no longer constitute an "obligated person" within the meaning of the Rule; or (iii) the date on which those portions of the Rule which require this written undertaking are held to be invalid by a court of competent jurisdiction in a non-appealable action, have been repealed retroactively or otherwise do not apply to the Series 2024 Bonds.

SECTION 12. Counterparts. This Disclosure 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.

IN WITNESS WHEREOF, the City has caused this Disclosure Agreement to be executed by a duly authorized officer of the City as of this _____ day of _____, 2024.

(SEAL)

CITY OF GAUTIER, MISSISSIPPI

By _____
Mayor

ATTEST:

By _____
City Clerk

EXHIBIT A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: City of Gautier, Mississippi

Name of Bond Issue: \$2,000,000 City of Gautier, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024

Date of Issuance: November ____, 2024

CUSIP Number: _____

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by the Continuing Disclosure Agreement dated November ____, 2024. The Issuer anticipates that the Annual Report will be filed by _____.

Dated: _____, _____

EXHIBIT B

OFFICIAL STATEMENT TABLES TO BE UPDATED

TAX INFORMATION

Assessed Valuation

Assessment Year	Real Property	Personal Property²	Public Utility Property	Automobiles	Total

Tax Levy Per \$1,000 Valuation

General Purposes:					
Operating Millage					
Debt Service Millage					
Miscellaneous Millage					
TOTAL					

Ad Valorem Tax Collections

Fiscal Year September 30	Amount Budgeted	Amount Collected	Difference Over/Under

Ten Largest Taxpayers

Taxpayer	Assessed Value	Taxes Collected

DEBT INFORMATION

Legal Debt Limit Statement

(As of _____ 1, 20__)

	15% Limit	20% Limit
Authorized Debt Limit (Last Completed Assessment for Taxation - \$_____)		
Present Debt Subject to Debt Limits		
Margin for Further Debt Under Debt Limits		

Outstanding General Obligation Bonded Debt

(As of _____ 1, 20__)

Issue	Date of Issue	Original Principal Amount	Outstanding

Annual Debt Service Requirements for General Obligation Debt

Fiscal Year Ending 9/30	Principal	Interest	Total

Other Debt

(As of _____ 1, 20__)

Issue	Outstanding Principal and Interest

Debt Ratios

FY Ended September 30	General Obligation Debt	General Obligation Debt to Assessed Value

89646888.v1

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

Council Meeting:
Title:

October 1, 2024
Approval of the resolution to issue revenue bonds or enter into a loan with the Mississippi Development Bank, not exceeding \$5,300,000, to finance the City's water and sewer system improvements.

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Approval of the resolution to issue revenue bonds or enter into a loan with the Mississippi Development Bank, not exceeding \$5,300,000, to finance the City's water and sewer system improvements.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

There came on for consideration the matter of the issuance of combined utility system revenue bonds of the City of Gautier, Mississippi and, after a discussion of the subject matter, Councilman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI FINDING AND DETERMINING THAT A NOTICE OF RESOLUTION OF INTENT TO EITHER ISSUE REVENUE BONDS OF SAID CITY, ISSUE A REVENUE BOND OF SAID CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN A TOTAL AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE MILLION THREE HUNDRED THOUSAND DOLLARS (\$5,300,000) FOR THE PURPOSE OF (A) ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, REPAIRING AND/OR EXTENDING THE COMBINED WATERWORKS AND SEWER SYSTEM OF SAID CITY, (B) FUNDING A DEBT SERVICE RESERVE FUND FOR SAID REVENUE BONDS, INCLUDING THE PREMIUM FOR A SURETY BOND, IF ANY, AND (C) PAYING THE COSTS OF ISSUANCE OF SAID REVENUE BONDS, INCLUDING THE PREMIUM FOR A MUNICIPAL BOND INSURANCE POLICY, IF ANY, WAS DULY PUBLISHED AS REQUIRED BY LAW AND THAT NO WRITTEN PROTEST OR OTHER OBJECTION OF ANY KIND OR CHARACTER AGAINST THE ISSUANCE OF SUCH REVENUE BOND OR BONDS OR AGAINST ENTERING INTO SUCH LOAN HAS BEEN FILED BY QUALIFIED ELECTORS OF THE CITY OF GAUTIER, MISSISSIPPI; AUTHORIZING AND DIRECTING THE ISSUANCE OF SUCH REVENUE BOND OR BONDS OR A LOAN OF SAID CITY IN THE TOTAL AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE MILLION THREE HUNDRED THOUSAND DOLLARS (\$5,300,000); 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 under the provisions of Sections 21-27-11 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Utility Act"), to issue revenue bonds of the City in such amounts as it may find necessary and proper and for the purposes set forth in the Act, including, but not limited to, (a) the acquisition, construction, enlargement, improvement, repair and/or extension of the City's combined waterworks, water supply, sewerage and sewer disposal facilities (the "System"), (b) funding a debt service reserve fund for such revenue bonds, including the premium for a surety bond, if any, and (c) paying the costs of issuance of such revenue bonds, including the premium for a municipal bond insurance policy, if any (the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the Utility Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act"), and other applicable laws of the State of Mississippi (the "State"), to (a) issue a revenue bond of the City to be sold to the Mississippi

Development Bank (the "Bank") to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Governing Body has previously caused an estimate to be made of the costs of the Project by competent engineers employed by the City from which estimates the Governing Body finds and determines that the contemplated costs thereof will not exceed Five Million Three Hundred Thousand Dollars (\$5,300,000); and

WHEREAS, as a result of the findings in the study of such competent engineers, the Project and the costs thereof are economically feasible; and

WHEREAS, the Project is to be done substantially in accordance with plans and specifications prepared by such competent engineers and approved by the Governing Body; and

WHEREAS, as a result of a study done by such competent engineers, the Governing Body finds and determines that the estimated life of the Project will be at least twenty-five (25) years; and

WHEREAS, the Project is in accordance with the provisions of the Utility Act; and

WHEREAS, by resolution adopted on September 3, 2024 (the "Intent Resolution"), the Governing Body found and determined that it is necessary and proper for the City to finance the Project (a) through the issuance of revenue bonds of the City pursuant to the Utility Act (the "Bonds"), (b) through the issuance of a revenue bond of the City to be sold to the Bank pursuant to the Bank Act and the Utility Act (the "City Bond"), or (c) by entering into a loan with the Bank pursuant to the Bank Act and the Utility Act to borrow money from the Bank (the "Loan"), all in a total aggregate principal amount not to exceed Five Million Three Hundred Thousand Dollars (\$5,300,000); and

WHEREAS, the City Bond or the Loan will be funded with the proceeds of limited obligation bonds to be issued by the Bank (the "Bank Bonds"); and

WHEREAS, as required by the Utility Act, the Bank Act and the Intent Resolution, a Notice of Resolution of Intent (the "Notice of Intent") was published in the *Sun Herald*, a newspaper having a general circulation in the City and qualified under the provisions of the laws of the State, on September 4, 11 and 18, 2024, said publication being for three (3) consecutive weeks, with the last publication being made more than ten (10) days prior to October 1, 2024; and

WHEREAS, a proof of publication of the Notice of Intent is attached hereto as Exhibit A; and

WHEREAS, as of the hour of 6:30 p.m. on October 1, 2024, no qualified elector of the City had filed a written protest or objection of any kind or character against the Project, the Bonds, the City Bond or the Loan with the Clerk of the City (the "City Clerk") or any member of the Governing Body; and

WHEREAS, pursuant to the provisions of the Utility Act, the Governing Body has determined that it is necessary for the health and well-being of the citizens of the City that the City either issue the Bonds or the City Bond or enter into the Loan to finance the costs of the Project; and

WHEREAS, the City is hereby authorized to issue the Bonds or the City Bond or enter into the Loan in a total aggregate principal amount not to exceed Five Million Three Hundred Thousand Dollars (\$5,300,000); and

WHEREAS, the Bonds, the City Bond and/or the Loan will be secured by a lien on and payable from the Net Revenues (as hereinafter defined) of the System and from a pledge of 50% of the City's infrastructure modernization use tax monies (the "Modernization Use Tax") pursuant to Section 27-67-35, Mississippi Code of 1972, as amended and supplemented (the "Modernization Use Tax Act"); and

WHEREAS, the Bonds, the City Bond and/or the Loan will be issued on a parity with the City's outstanding \$4,000,000 (original principal amount) Combined Utility System Revenue Bonds, Series 2018, dated June 1, 2018, the City's outstanding \$6,000,000 (original principal amount) Combined Utility System Revenue Bonds, Series 2019, dated December 18, 2019, and the City's outstanding \$2,579,000 (original principal amount) Combined Utility System Revenue Refunding Bonds, Series 2020, dated December 17, 2020 (collectively, the "Utility Bonds") which are also secured by the Net Revenues of the System; and

WHEREAS, it is necessary, proper and economically feasible that the City issue the Bonds pursuant to the Utility Act and the Modernization Use Tax Act, issue the City Bond pursuant to the Utility Act, the Modernization Use Tax Act and the Bank Act or enter into the Loan pursuant to the Utility Act, the Modernization Use Tax Act and the Bank Act, for the purposes herein stated and under the procedures hereinafter set forth and as provided by law; and

WHEREAS, the Governing Body is now authorized and empowered by the provisions of the Utility Act, the Modernization Use Tax Act and/or the Bank Act to issue the Bonds, issue the City Bond or enter into the Loan without an election on the question thereof for the purposes herein stated; and

WHEREAS, the Governing Body is further authorized by the Utility Act, the Modernization Use Tax Act and the Bank Act to, among other things, (a) sell the Bonds at a public sale as provided by the Utility Act, (b) sell the City Bond to the Bank pursuant to the terms and provisions of the Bank Act, or (c) enter into the Loan as provided by the Bank Act, and to make such other arrangements relating to the Bonds, the City Bond or the Loan; and

WHEREAS, the Bonds, the City Bond or the Loan do not exceed any statutory or constitutional limitation; and

WHEREAS, there are no other available funds on hand or from regular sources of income for such purposes; and

WHEREAS, it is necessary and advisable and in the best interest of the City for the Governing Body, acting for and on behalf of the City, to either issue the Bonds or the City Bond or enter into the Loan as hereinafter provided.

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

SECTION 1. Each and all of the facts and findings set forth in the premises clauses of this resolution are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The Governing Body does hereby find and determine that, as required by the Utility Act, the Bank Act and the Intent Resolution, the Notice of Intent was published in the *Sun Herald*, a newspaper having a general circulation in the City and qualified under the provisions of the laws of the State, on September 4, 11 and 18, 2024, said publication being for three (3) consecutive weeks, with the last publication being made more than ten (10) days prior to October 1, 2024.

SECTION 3. The proof of publication of the Notice of Intent is hereby accepted.

SECTION 4. The Governing Body does further find and determine that as of the hour of 6:30 p.m. on October 1, 2024, no qualified elector of the City had filed a written protest or objection of any kind or character against the Project, the Bonds, the City Bond or the Loan with the City Clerk or any member of the Governing Body.

SECTION 5. The Governing Body is now authorized to either (a) issue and sell the Bonds pursuant to the Utility Act and the Modernization Use Tax Act, (b) issue and sell the City Bond to the Bank pursuant to the Utility Act, the Modernization Use Tax Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the Utility Act, the Modernization Use Tax Act and the Bank Act, all in a principal amount not to exceed Five Million Three Hundred Thousand Dollars (\$5,300,000) and without an election on the question thereof at any time within a period of two (2) years after the date of the adoption of this resolution.

SECTION 6. The Governing Body does hereby find and declare that the sale and issuance of the Bonds or the City Bond or the procurement of the Loan all in an amount not to exceed Five Million Three Hundred Thousand Dollars (\$5,300,000) to raise money for the purpose of providing financing for the Project and to pay the costs incident to the sale and issuance of the Bonds, the City Bond or the Loan is necessary and advisable and conforms to the Utility Act, the Modernization Use Tax Act and the Bank Act and does hereby authorize and direct the sale and issuance of either the Bonds or the City Bond and/or the procurement of the Loan.

SECTION 7. The costs of the Project shall not exceed Five Million Three Hundred Thousand Dollars (\$5,300,000) and the estimated life of the Project is at least twenty-five (25) years.

SECTION 8. The principal of and interest on the Bonds, the City Bond or the Loan shall be payable from the revenues derived and to be derived from the operation of the System after payment of the reasonable and necessary expense of operating and maintaining the System and the debt service on any State Revolving Fund Loans existing on the date of issuance of the Bonds, the City Bond or the Loan (the "Net Revenues") and/or the Modernization Use Tax. The Bonds, the City Bond and the Loan shall not constitute an indebtedness of the City within the meaning of any statutory or charter restriction, limitation, or provision, and the taxing power of the City will not be pledged to the payment of the Bonds, the City Bond or the Loan, but the same, together with the interest thereon, shall be payable solely from the Net Revenues of the System and the Modernization Use Tax. The Bonds, the City Bond or the Loan will be issued on parity with the Utility Bonds.

SECTION 9. The Mayor of the City (the "Mayor") and the City Clerk are each hereby appointed representatives of the City (the "Representatives") for the purposes of preparing, on behalf of the City, for the sale and issuance of the Bonds or the City Bond or the procurement of the Loan in accordance with the terms and provisions of this resolution and the applicable requirements of the Utility Act, the Modernization Use Tax Act and the Bank Act.

SECTION 10. The Representatives, Butler Snow LLP, Ridgeland, Mississippi ("Bond Counsel"), Bordis Danos Pierce, Ocean Springs, Mississippi ("City Counsel"), and Government Consultants, Inc., Madison, Mississippi (the "Municipal Advisor"), are hereby authorized and directed to carry out their respective responsibilities as set forth in this resolution.

SECTION 11. The Representatives are hereby authorized and directed (a) to take such actions and do such things as they shall deem appropriate and lawful to expedite the sale and issuance of the Bonds or the City Bond or the procurement of the Loan, (b) to authorize Bond Counsel, City Counsel and the Municipal Advisor to take such actions and do such things as the Representatives shall deem appropriate and lawful to expedite the sale of the Bonds or the City Bond or the procurement of the Loan, (c) to take such actions as may be necessary to facilitate the issuance of the Bank Bonds, if required, and (d) to take such actions and do such things as the Representatives shall deem appropriate to comply with the applicable requirements of the Utility Act, the Modernization Use Tax Act and the Bank Act.

SECTION 12. The Project shall be accomplished in general accordance with the plans and specifications therefor prepared and recommended by the engineer or engineering firm or firms employed by the City in connection with the Project.

SECTION 13. The Bonds or the City Bond shall be sold and issued, or the Loan entered into pursuant to this and subsequent resolutions of the Governing Body.

SECTION 14. In the event that any scrivener's errors shall be discovered in this resolution after the adoption hereof, but prior to the issuance of the Bonds, the City Bond or the Bank Bonds, the Governing Body hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the issuance of the Bonds, the City Bond or the Bank Bonds.

SECTION 15. All resolutions or parts thereof in conflict herewith, to the extent of such conflict only, are hereby repealed.

SECTION 16. This resolution shall become effective immediately upon the adoption hereof.

SECTION 17. 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.

Councilman _____ 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:	_____
Councilman Adam Colledge voted:	_____
Councilman Cameron B. George voted:	_____
Councilman Richard "DJ" Jackson voted:	_____
Councilman Gordon T. Gollott voted:	_____
Councilman Rusty Anderson voted:	_____
Councilman Dante Elbin voted:	_____

The motion having received the affirmative vote of a majority of the members of the Mayor and City Council present, being a quorum of thereof, the Mayor declared the motion carried and the resolution adopted this 1st day of October, 2024

(SEAL)

CITY OF GAUTIER, MISSISSIPPI

By _____
Mayor

Attest:

City Clerk

89774088.v1

EXHIBIT A
PROOF OF PUBLICATION

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
18803	588947	Print Legal Ad-IPL01923140 - IPL0192314		\$651.48	3	87 L

Attention: AP

BUTLER SNOW LLP

1020 Highland Colony Parkway, Suite 1400

Ridgeland, Mississippi 39157

accounts.payable@butlersnow.com

NOTICE OF RESOLUTION OF INTENT

The Mayor and City Council of the City of Gautier, Mississippi (the "City") took up for consideration the matter of the issuance of combined water and sewer system revenue bonds of the City, and after a discussion of the subject matter, the following resolution was presented for consideration:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI TO EITHER ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF SAID CITY, ISSUE A REVENUE BOND OF SAID CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN A TOTAL AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE MILLION THREE HUNDRED THOUSAND DOLLARS (\$5,300,000) FOR THE PURPOSE OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, REPAIRING AND/OR EXTENDING THE COMBINED WATERWORKS AND SEWER SYSTEM OF 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 under the provisions of Sections 21-27-11 et seq., Mississippi Code of 1972, as amended and supplemented (the "City Act"), to issue revenue bonds of the City in such amounts as it may find necessary and proper and for the purposes set forth in the City Act, including, but not limited to, the acquisition and improvement of existing water systems and the acquisition, construction, enlargement, improvement, repair and/or extension of the City's combined waterworks and sewer system (the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Act and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act," and together with the City Act, the "Act"), and other applicable laws of the State of Mississippi (the "State"), to (a) issue a revenue bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Governing Body finds and determines that it is necessary and proper for the City to finance the costs of the Project, which Project is to be done substantially in accordance with plans and specifications prepared by competent engineers employed by the City and approved by the Governing Body; and

WHEREAS, the Governing Body is authorized to provide funding for the costs of the Project either (a) through the issuance of revenue bonds of the City pursuant to the City Act (the "Bonds"), (b) through the issuance of a revenue bond of the City to be sold to the Bank pursuant to the Act (the "City Bond"), or (c) by entering into a loan with the Bank pursuant to the Act to borrow money from the Bank (the "Loan"), all in a total aggregate principal amount not to exceed Five Million Three Hundred Thousand Dollars (\$5,300,000); and

WHEREAS, the Governing Body has caused an estimate to be made of the costs of the Project by competent engineers employed by the City from which estimate the Governing Body finds and determines that the contemplated costs thereof will not exceed Five Million Three Hundred Thousand Dollars (\$5,300,000); and

WHEREAS, the Governing Body has determined that the Project and the costs thereof are economically feasible and would be in the best interests of the citizens of the City; and

WHEREAS, it is necessary and advisable and in the best interest of the City for the Governing Body, acting for and on behalf of the City, to provide funding for the costs of the Project by borrowing money through the issuance of the Bonds or the City Bond or by entering into the Loan, all in accordance with the Act; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project prior to the issuance of the Bonds or the City Bond or entering into the Loan, for which it will advance its internal funds and for which it intends to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan; and

WHEREAS, the Governing Body is authorized and empowered by the City Act and/or the Bank Act to issue the Bonds or the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, ACTING FOR AND ON BEHALF OF SAID CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the Bonds pursuant to the City Act; (b) issue and sell the City Bond to the Bank pursuant to the Act, or (c) enter into the Loan with the Bank pursuant to the Act to borrow money from the Bank, all in an aggregate principal amount not to exceed Five Million Three Hundred Thousand Dollars (\$5,300,000).

SECTION 2. The Bonds, the City Bond or the Loan will be issued for the purpose of financing the Project and to pay the costs incident to the sale and issuance of the Bonds or the City Bond or entering into the Loan, as authorized by the City Act and/or the Bank Act.

SECTION 3. The principal of and interest on the Bonds, the City Bond or the Loan shall be payable over a period not to exceed twenty-five (25) years solely from revenues derived and to be derived from the operation of the combined water and sewer system of the City (the "System"). The Bonds, the City Bond or the Loan shall not constitute an indebtedness of the City within the meaning of any statutory or charter restriction, limitation, or provision, and the taxing power of the City will not be pledged to the payment of the Bonds, the City Bond or the Loan, but the same, together with the interest thereon, shall be payable solely from revenues derived and to be derived from the operation of the System.

SECTION 4. Unless a protest in writing signed by not less than twenty percent (20%) of the qualified electors of the City objecting to and protesting against the issuance of the Bonds or the City Bond or the authorization of the Loan is filed with the City Clerk at City Hall located at 3330 US Highway 90, Gautier, Mississippi in the City on or before 6:30 p.m. on October 1, 2024, which date shall be more than ten (10) days after the date of the last publication of this resolution, the Governing Body will provide for the issuance of the Bonds or the City Bond or entering into the Loan at said time or at some meeting or meetings subsequent thereto. If such objection and protest is filed on or before said date and hour, the question of the issuance of the Bonds or the City Bond or entering into the Loan shall be submitted to an election to be held as provided in Section 21-27-43 of the City Act.

SECTION 5. This resolution shall be published once a week for at least three (3) consecutive weeks in the Sun Herald, a newspaper having general circulation in the City and qualified under the provisions of the laws of the State of Mississippi, and the last publication of this resolution shall be more than ten (10) days prior to the date hereinabove set forth in Section 4 as the deadline for the filing of any objection or protest.

SECTION 6. The City Clerk of the City is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the Governing Body on the day and hour hereinabove set forth.

SECTION 7. The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The Bonds, the City Bond, or the Loan will not exceed an aggregate principal amount of Five Million Three Hundred Thousand Dollars (\$5,300,000).

SECTION 8. 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.

Upon motion duly made and seconded, the foregoing resolution was adopted by a majority of the members of the Governing Body present, being a quorum of said Governing Body, and the Mayor declared the motion carried and the resolution adopted the 3rd day of September, 2024.

IPL0192314

Sep 4, 11, 18 2024

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STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared Mary Castro, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

3 insertion(s) published on:

09/04/24, 09/11/24, 09/18/24

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

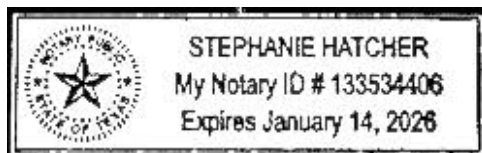
Mary Castro

Sworn to and subscribed before me this 18th day of September in the year of 2024

Stephanie Hatcher

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

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

Council Meeting:
Title:

October 1, 2024
**Approval to increase charges related to Solid
Waste Collection and Disposal**

Introduced by:
Contact Person/Telephone

Teresa L Montgomery

Summary Explanation: Approval to increase charges related to Solid Waste Collection and Disposal

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2024

WHEREAS, the City of Gautier was recently required to invite requests for proposals for solid waste collection and disposal services; and

WHEREAS, Waste Pro of Mississippi was ultimately awarded the solid waste collection and disposal contract; and

WHEREAS, the terms negotiated between Waste Pro of Mississippi and the City of Gautier have resulted in increased contractual obligations to the City;

WHEREAS, the City of Gautier intends to increase the amount charged to each solid waste customer from \$21.00 to \$31.00; and

WHEREAS, the purpose of the increase is to cover the additional monetary obligations in the new agreement with Waste Pro of Mississippi;

WHEREAS, the City has published notice of this proposed increase in accordance with Miss. Code Ann. § 21-19-2;

IT IS HEREBY ORDERED that the City of Gautier increases customer charges related to solid waste collection and disposal from \$21.00 to \$31.00 monthly.

IT IS FURTHER ORDERED that the comprehensive fee schedule is hereby revised and amended to reflect these changes.

IT IS FURTHER ORDERED that the City shall notify each person furnished with these services of the increase in charges by placing a conspicuous notice in the first bill on which the increased charges are assessed.

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 October 1, 2024.

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

Council Meeting:
Title:

**October 1, 2024
Approve FY 2025 Commercial Insurance Renewals**

Introduced by:
Contact Person/Telephone

Teresa L Montgomery

Summary Explanation: Approve renewal of commercial insurance policies through HUB International for property, casualty and liability insurance coverage for FY 2025.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2024

WHEREAS, HUB International continues to serve as the city's "Broker of Record" in regard to Property and Casualty Insurance; and

WHEREAS, HUB International has negotiated renewals with insurance providers and presented the best renewal rates and coverages to the City Manager for approval; and

WHEREAS, renewal premiums including broker's fees for all expiring property including utility infrastructure, casualty and liability insurance are \$599,152.53 (an increase of \$28,400.55 from FY 2024); and

WHEREAS, the city will carry coverage for the following: Commercial Buildings/Equipment including Water Treatment Plant and 9 Municipal Wells, Commercial General Liability, Auto Liability and Physical Damage, Law Enforcement Liability, Public Officials Liability, Employee Crime, Employment Practices Liability, Boat, and Employee Accident & Sickness for Reserves and Volunteers;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the renewal of the Property, Casualty and Liability Insurance policies for FY 2025, as presented, is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 1, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Teresa L Montgomery, Comptroller
Date: 09/24/24
Subject: Commercial Insurance Renewal FY 2025

REQUEST:

Approve renewal of property, casualty, and general liability insurance policies for FY 2025.

BACKGROUND:

HUB International currently acts as the city's "Broker of Record" handling all Commercial Property and Liability Insurance. HUB has negotiated renewals with providers and presented the best renewal rates and coverages to the City Manager for approval. HUB receives a broker fee of \$22,000.00 to provide this service.

DISCUSSION:

Total premiums of property, casualty and general liability insurance and broker's fees for FY 2025 will be \$599,152.53 for all renewals. This is a total increase of \$28,400.55 over the FY 2024 renewals. All Property & Equipment insurance including infrastructure coverage increased \$12,927.55 due to property additions, values and the current market.

Travelers will remain our primary liability carrier with an overall premium increase of \$15,473.00. Most liability policies saw some increase reflecting current market trend. The most significant increases were in general liability (\$5,517) and Law Enforcement liability (\$4,767). Data compromise and cyber liability coverage will be presented at a later date.

Coverages provided by this renewal are:

Commercial Property: Buildings and Equipment
Utility Infrastructure Property Damage
Inland Marine (Boat)
Commercial General Liability
Business Auto Liability and Physical Damage
Crime: Includes Employee, Computer, and Identity Fraud
Public Officials Liability
Employment Practices Liability
Law Enforcement Liability
Employee Accident & Sickness for Reserves and Volunteers

RECOMMENDATION:

It is recommended the Gautier City Council approve the FY 2025 renewals as quoted in the attached premium summary.

ATTACHMENT:

Premium Summary FY 2025

Premium Summary

Description Of Coverage	Expiring Premium	Proposed Premium
Property & Equipment	\$264,974.30**	Premium: \$251,257.00 Inspection Fee: \$750.00 Program Fee: \$4,998.00 Stamping Fee: \$642.52 Surplus Lines Tax: \$10,280.16 MWUA Fee: \$7,710.12 Premium Total: \$275,637.80
Property (Infrastructure/Wells)	Premium: \$ 65,368.00 MS Stamp Fee: \$165.92 Policy Fee: \$ 500.00 Surplus Lines Tax: \$2,654.72 MWUA Fee: \$1,991.04 Carrier Inspection Fee: \$500.00 Premium Total: \$71,179.68	Premium: \$ 67,979.00 MS Stamp Fee: \$171.20 Policy Fee: \$ 500.00 Surplus Lines Tax: \$2,739.16 MWUA Fee: \$2,054.37 Premium Total: \$73,443.73
Inland Marine (Boat)	\$2,705.00	\$2,925
General Liability	\$32,191.00	\$37,708
Business Auto	\$81,310	\$82,378
Crime	\$1,407	\$1,435
Public Officials Liability	\$9,511	\$11,177
Employment Practices Liability	\$23,370	\$25,577
Law Enforcement Liability	\$56,840	\$61,607
Accident Insurance	\$1,424	\$1,424
Agency Fee	\$22,000	\$22,000
Equipment Breakdown- Wells & Infrastructure	\$3,840	\$3,840
Agency Fee to Total Premium Percentage	4.12%	3.72%
Total Estimated Annual Premium*	\$570,751.98	\$599,152.53

*All quoted premiums are annual estimates and may change due to year end audits or mid-term policy changes.

**Carrier may apply a short-rate penalty should you request a policy be cancelled mid-term.

** TRIA is available for purchase for an additional premium of \$24,958 on the property

*** Added new Amphitheater and 4 restrooms along with storage shed mid term

**** TRIA is available for an additional premium of \$250 on the Boat

TIV increased from \$19,884,149 to \$19,904,149

**CITY OF GAUTIER
Business Agenda Item #7
Fact Sheet**

Council Meeting:
Title:

October 1, 2024
**Authorization to advertise for bids for an annual
paving contract for the City of Gautier**

Introduced by:
Contact Person/Telephone

Ramona Morgan 497-2276

Summary Explanation: Authorization to advertise for bids for an annual paving contract for the City of Gautier

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2024

WHEREAS, the Utility Department is requesting authorization to advertise for bids an annual paving contract for the City of Gautier; and

WHEREAS, the City has authority to seek such assistance from the County pursuant to Mississippi law, and intends to continue utilizing those resources; and

WHEREAS, an annual contract would be beneficial to the City in the event that the City needs a road maintained before the County can provide their services to resurface; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on October 6th and October 13th, 2024, with the bid opening on November 1, 2024, at 12pm; 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 an annual paving contract for the City of Gautier.

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 October 1, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Ramona Morgan, Public Works Director
Date: 09/20/2024
Subject: Authorization to advertise for bids for an annual paving contract for the City of Gautier.

REQUEST:

Staff requests that Council approve to advertise for bids for an annual paving contract.

BACKGROUND:

In the event we need to issue a PO for paving, we request that the Council approve to advertise for bids for an Annual Paving Contract.

DISCUSSION:

RECOMMENDATION:

Staff requests that you approve the request to advertise for bids.

ATTACHMENTS:

1. Gautier Bid Sheet and Specs - In Place Hot Bituminous Pavement_

Notice to bidders:

Sealed Bids for IN PLACE HOT BITUMINOUS PAVEMENT will be received by the City of Gautier, Mississippi **until 12:00 p.m. LOCAL TIME on the 1st day of November 2024**, and then will be publicly opened and read. Any bids received after the time and date specified will not be considered and will be returned unopened.

All bids shall be submitted in a sealed envelope addressed to the City Clerk of Gautier Mississippi. The Street address of the City Clerk is:

City Clerk
Gautier City Hall
3330 US-90
Gautier, Mississippi
39553

All bid envelopes shall be marked “SEALED BIDS FOR IN PLACE HOT MIX BITUMOUS PAVEMENT TO BE OPENED AT 12:00 P.M. FRIDAY, NOVEMBER 1st, 2024” on the outside of the envelope.

When bids are submitted electronically, the same requirements for submitting sealed bids shall apply. Electronic bids shall include a document representing the cover of the envelope containing the aforementioned criteria. Electronic bids shall be submitted to sfarabee@gautier-ms.gov

Specifications:

- Hot bituminous pavement shall conform to the latest edition of MDOT Standard Specifications for Road and Bridge Construction, Section 401 – Bituminous Pavement.
- Contractor will ensure that all transitions are completed so as to be level with existing road grades when completed. Only saw cutting or milling to a minimum of 1.5” will be allowed.
- Tickets from certified scales shall be issued for each load from plant. Scale tickets shall be signed by a representative of the City of Gautier as designated by Public Works.
- The City of Gautier shall place a representative to oversee the contractor’s quality management program. The City of Gautier shall place a representative at each jobsite to receive load tickets.
- The contractor shall establish a quality management program to include job safety and traffic control procedures in accordance with the latest edition of the Manual of Uniform Traffic Control Devices. In addition, the contractor shall be responsible for material testing and quality control documentation of mix design and placement per MDOT Standard Specifications for Road and Bridge Construction Section 401 – Bituminous Pavement and Section 403 – Hot Mix Asphalt Pavement. Failure to provide adequate safety, traffic control and testing and documentation will be just cause for termination of this contract at the option of the City of Gautier. Any “re-work” that is determined to be the fault of the contract, shall be done at the contractor’s expense. The rework determination shall be made by either the Director of Public Works or the City’s Engineer.
- Materials quoted herein above shall meet the most current applicable portions of the latest edition of MDOT Standard Specifications for Road and Bridge Construction, Sections 401 and 403.
- Unless agreed upon in writing, Successful bidder shall begin work within 14 days of work authorization. Should the successful bidder fail to do so, the City shall be at liberty to purchase the ordered material from others and the successful bidder shall be liable to the City for any additional cost incurred by reason of the bidder's failure to supply within the time specified. Failure to provide the product(s) when requested shall also be grounds to terminate their contract at the option of the City of Gautier
- Bituminous materials as listed above shall conform to the latest edition of the MDOT Standard Specifications for Road and Bridge Construction, Section 702 - Bituminous Materials.
- Measurement: Refer to MDOT Standard Specifications for Road and Bridge Construction, Section 702.02 – Measurement and Section 702.03 – Heating of Bituminous Material.
- At the beginning of the contract period, Contractor shall submit a current design mix (no greater than 2 years old), based on the use of currently available materials/stockpiles.
- At the beginning of the contract period, Contractor shall submit reasonably recent certified truck weights/tares.

- For areas of work within reasonably close proximity (less than 1000' apart), the work to be performed shall be included in a single work order and measured for payment as such.
- Where required as part of the work order, milling will be performed regardless of the sub-grade material (such as asphalt overlaid on concrete, etc.)
- Contractor's stockyard or plant must be within fifteen (15) miles of the City of Gautier Public Works facility.

General

- The City of Gautier reserves the right to award each Section to separate contractors.
- This is an Annual Contract with five one-year extensions.
- The City of Gautier reserves the right to select an Alternate provider to initiate work in the event that the Primary provider is unable to complete work in a timely manner, or it is deemed advantageous by the City to do so.
- A price adjustment will be allowed based upon an industry-wide cost index of petroleum products for asphalt used in the performance or execution of this contract. The industry-wide index shall be established by the state highway department. The price adjustment shall be based on cost and shall not include any additional profit or overhead. The successful contractor shall give (30) days written notice of any price adjustment. The plant shall meet all certifications as required by the state highway department.
- Successful contractor must provide proof of insurance of at least \$1,000,000 of general liability insurance prior to entering contracts on construction, repair and maintenance jobs in excess of \$25,000.00.
- Successful contractor must show proof of the following Insurance Coverage:

General Liability	Each Occurrence	Aggregate
Bodily injury	\$300,000.00	\$300,000.00
Property damage	\$100,000.00	\$100,000.00

BID SHEET
In Place Hot Bituminous Pavement

Section A – Patchwork (1-20 Tons) - Asphalt (1-300 square yard milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).	\$ /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2” to 3 ½” thick).	\$ /TON
3. Cold Milling, Depth less than 2” – Contractor Retains Millings.	\$ /SQ YD
4. Cold Milling, Depth greater than 2” – Contractor Retains Millings.	\$ /SQ YD

Section B – Small Paving Work (21 to 400 tons) - Asphalt (301 to 3000 square yards milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).	\$ /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2” x 3 ½” thick).	\$ /TON
3. Cold Milling, Depth less than 2” – Contractor Retains Millings.	\$ /SQ YD
4. Cold Milling, Depth greater than 2” – Contractor Retains Millings	\$ /SQ YD

Section C – Large Paving Work (401+ tons) – Asphalt (3001+ square yards milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½” & 2” thick).	\$ /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2” x 3 ½” thick).	\$ /TON
3. Cold Milling, Depth less than 2” – Contractor Retains Millings.	\$ /SQ YD
4. Cold Milling, Depth greater than 2” – Contractor Retains Millings	\$ /SQ YD

Section D– Hot Mix Asphalt Picked up at Contractor’s Plant, loaded onto City trucks

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt type SC-1	\$ /TON

- NOTE 1.** Mobilization, traffic control, preparation, clean-up, and all other work associated with paving operations shall be included within UNIT PRICING.
- NOTE 2.** Contractor has 14 (fourteen) calendar days after receipt of work order to begin work.
- NOTE 3.** Leveling shall be part of Paving Work and will be based on the appropriate unit price.
- NOTE 4.** The City of Gautier reserves the right to award each Section to separate contractors.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gautier to remove our company from the bid list.

CONTRACTOR INFORMATION

Company/Firm Name	
Authorized Representative-(print)	
Authorized Representative-(sign)	
Address	
Phone Number	
Facsimile Number	
Email	

**CITY OF GAUTIER
Business Agenda Item #8
Fact Sheet**

Council Meeting:

October 1, 2024

Title:

**Consideration for the Abatement at 1950 Highway
90, SQRL Gas Station, Gautier, MS**

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

**Summary Explanation: Consideration for an Abatement at 1950 Highway 90, SQRL Gas
Station, Gautier, MS**

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2024

WHEREAS, after proper notice, on or about October 1, 2024, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1950 Highway 90, 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 uncleanness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 1950 Highway 90, SQRL Gas Station, Gautier, MS 39553, by having the property mowed, as recommended by the Planning Department.

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 1, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/24/2024
Subject: Consider Abatement of 1950 Hwy 90, SQRL Gas Station, Gautier, MS (Andrew Fine)

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 mow this property.

BACKGROUND:

DISCUSSION:

This property has been overgrown since late August 2024. There have been 4 code cases for overgrown grass on this property since June 2023. The grass is 4ft tall in various places. To date, this property is the only property on HWY 90 that is not being maintained. The new owner of the property stated via phone call on August 9, 2024, that he would have the property mowed and maintained, but to date it has never been cut. Mowing it now will be a significant enhancement to the appearance of the neighborhood alongside this lot.

RECOMMENDATION:

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

ATTACHMENTS:

1. Photos of Property
2. Parcel Tax Info
3. Code Case History
4. Abatement Hearing Notification Letter
5. Abatement Public Notice Posted
6. Memorandum Public Hearing Proposal











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

Final Notice

FIRST-CLASS



US POSTAGE PAID PITNEY BOWES

ZIP 39553 02 7H \$ 000.69⁰
0006095325 JUL 30 2024

1950 Hwy 90
Gautier, MS 39553

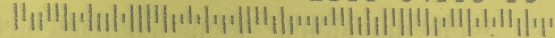
NIXIE 392 DE 1 0008/01/24

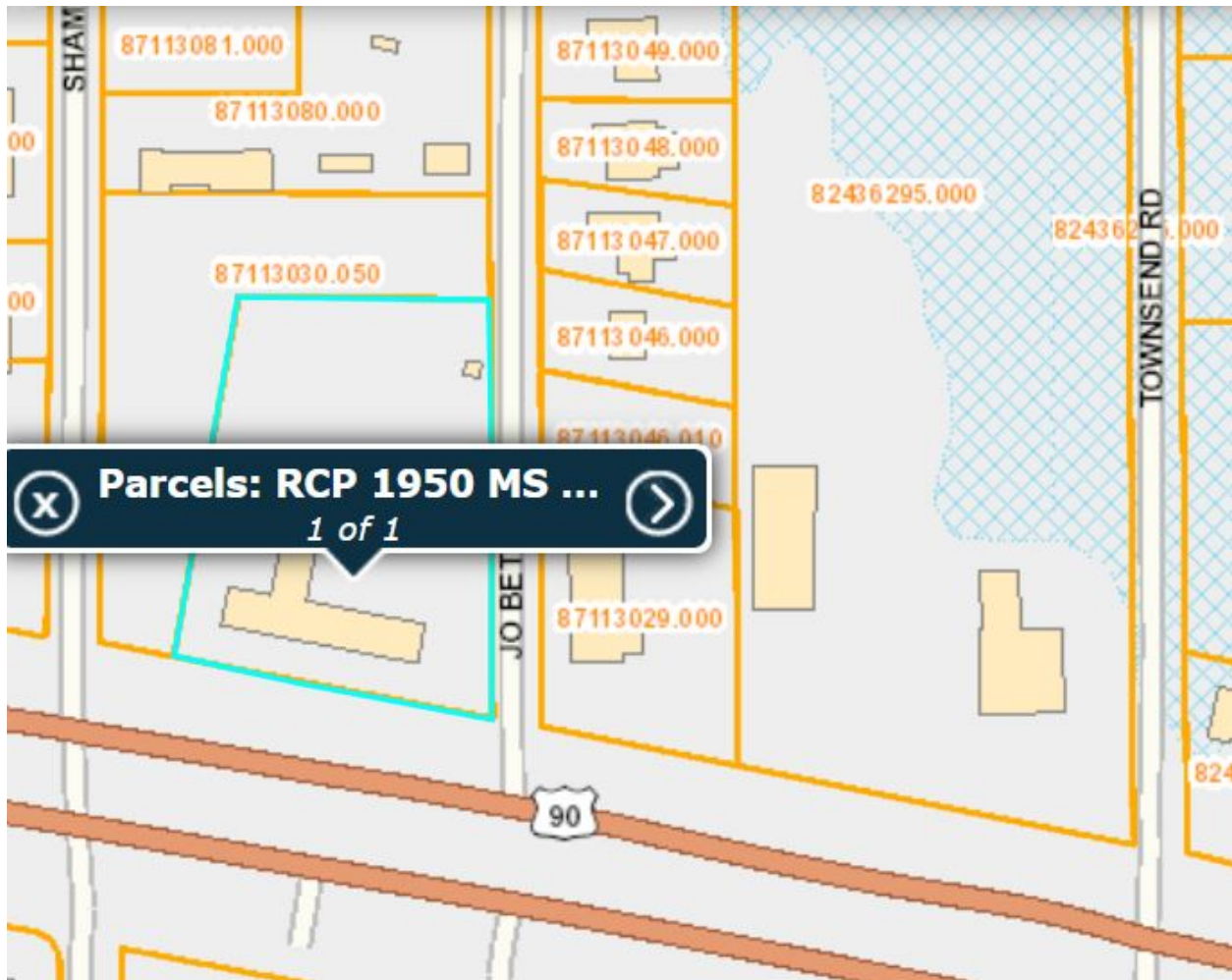
RETURN TO SENDER
VACANT
UNABLE TO FORWARD

VAC

39553067070

BC: 39553067070 *1866-04990-30-41





Property Link

JACKSON COUNTY, MS

Current Date **9/23/2024**

Tax Year 2023
Records Last Updated **9/23/2024**

PROPERTY DETAIL			
OWNER	RCP 1950 MS LLC		ACRES : 1.41
	C/O RHINO CAPITAL PARTNERS		LAND VALUE : 167646
	411 THEODORE FREMD AVE STE 206		IMPROVEMENTS : 407846
	RYE NY 10580		TOTAL VALUE : 575492
			ASSESSED : 86324

PARCEL 87113030.000

ADDRESS 1950 HWY 90

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	4347.28	4347.28	0.00
CITY	3711.93	3711.93	0.00
SCHOOL	4117.65	4117.65	0.00
PENALTY & OTHER	121.77	121.77	0.00
TOTAL	12298.63	12298.63	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 3 / 18 / 2024

CODE CASE DETAILED REPORT CODE-006764-2024 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 09/03/2024
Status: Active **District:** **Closed Date:** NOT CLOSED
Assigned To: Patrick Fagan **Description:** og again

Address: 1950 Hwy 90 Sqr l Main

Note	Created By	Date and Time Created
1. left voicemail to andrew fine telling him it does not look like it was ever weedeated and that it needed to be mown again	Patrick Fagan	9/3/2024 2:36 pm
2. sent abatement letter	Patrick Fagan	9/13/2024 8:57 am
3. Andrew Feine. 845-548-1687. Ilc name is RCP 1950 MS LLC. #914-921-8269 at 411 Theodore Fremd Ave. Suite 206 S, Rye, NY 10580	Patrick Fagan	9/13/2024 9:23 am
4. also sent abatement notice to Andrew Fein's home address that I found on the LLC paperwork: 173 PLYMOUTH DRIVE SCARSDALE, NY 10583	Patrick Fagan	9/13/2024 9:26 am
5. property not cut. Andrew Fine called me back the same day he received the abatement notice. That was 7 days ago, but the property is still not cut.	Patrick Fagan	9/23/2024 9:11 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

September 13, 2024

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

TO: Andrew Fine
RCP 1950 MS LLC
411 Theodore Fremd Ave, Suite 206
Rye, NY 10580
Cc: 1950 Hwy 90
Gautier, MS 39553

Re: Notice of Public Hearing
1950 Hwy 90

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **1950 HWY 90, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **October 1, 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

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 October 1, 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:

1950 HWY 90

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.

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director
From: Patrick Fagan, Code Enforcement
Date: September 23, 2024
Subject: Abatement of 1950 Hwy 90, SQRL Gas Station (mow only)

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 mow this property.

DISCUSSION:

This property has been overgrown since late August 2024. There have been 4 code cases for overgrown grass on this property since June 2023. The grass is 4ft tall in various places. To date, this property is the only property on HWY 90 that is not being maintained. The new owner of the property stated via phone call on August 9, 2024, that he would have the property mowed and maintained, but to date it has never been cut. Mowing it now will be a significant enhancement to the appearance of the neighborhood alongside this lot.

RECOMMENDATION:

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

ATTACHMENTS:

1. Photos of Property
2. Parcel & Tax Information
3. Code Case History
4. Abatement Hearing Notification Letter
5. Abatement Public Notice Posted

**CITY OF GAUTIER
Business Agenda Item #9
Fact Sheet**

Council Meeting: October 1, 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 October 1, 2024.

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OCCUPATIONAL HEALTH CENTER INC	243393	10/01/2024	09/16/2024			280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	ACADEMY PHYSICAL: LOVETT		359766	05/02/2024			170.00
	001-100-604	PRE EMP PHYSICAL: WYATT		359766	05/02/2024			75.00
	001-100-604	PRE EMP DRUG SCN: WYATT		359766	05/02/2024			35.00
001	C SPIRE WIRELESS	243403	10/01/2024	09/19/2024			896.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-606	MODEM DATA PLAN (26) SEP 24		3000848065	09/02/2024			896.48
001	DEPT PUBLIC SAFETY	243405	10/01/2024	09/19/2024			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (AUG 2024)		90149015	09/10/2024			240.00
001	SPARKLIGHT	243406	10/01/2024	09/19/2024			132.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEP 2024:POLICE 107718371		09082024	09/08/2024			132.95
001	SPARKLIGHT	243407	10/01/2024	09/19/2024			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEP 2024:CBL BOX 118476316		09082024	09/08/2024			62.38
001	GLOBALSTAR	243408	10/01/2024	09/19/2024			103.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0077318423	09/16/2024			103.25
001	MS MUNICIPAL LEAGUE	243410	10/01/2024	09/20/2024			8,009.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-682	FY 2025 MML MEMBER DUES		39314	10/01/2024			8,009.60
001	GULF REGIONAL PLANNING COMMISSION	243411	10/01/2024	09/20/2024			8,477.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-643	FY 2025 MPO-MGC FUNDING		MPO FY2025	08/22/2024			8,477.00
001	TYLER TECHNOLOGIES INC	243412	10/01/2024	09/20/2024			1,460.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	E-GOV SERVER SAS FEE		025-475041	09/01/2024			973.72
	001-090-698	E-GOV IPAD SAS FEE		025-475041	09/01/2024			486.86
001	LEADSONLINE LLC	243414	10/01/2024	09/20/2024			3,626.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	TOTALTRACK PKG 10/1-9/30/25		412880	07/15/2024			3,626.00
001	TRAVELERS CL REMITTANCE CENTER	243415	10/01/2024	09/20/2024			703.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	ADD FIRETRUCK: AUTO POLICY		4394J5094	09/11/2024			703.00

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001	SPECIAL RISK INSURANCE COMPANY Account Number 001-092-625	243416	10/01/2024	09/20/2024			1,424.00	
		Description RENEWAL: RESERVE ACCIDENT INS		Invoice # 87378	Date 09/08/2024	P.O.	Amount	1,424.00
001	UNFAZED SHOW & BAND LLC Account Number 001-170-512	243417	10/01/2024	09/20/2024			3,500.00	
		Description FINAL: CRUISIN	10/06/24	Invoice # 10062024	Date 09/16/2024	P.O.	Amount	3,500.00
001	AIR MASTERS MECHANICAL INC Account Number 001-100-635	243418	10/01/2024	09/20/2024			4,500.00	
		Description HVAC PREV MAINT: CLN/FLTR CHG		Invoice # SA01-02	Date 09/16/2024	P.O.	Amount	4,500.00
001	DELTA COMPUTER SYSTEMS INC Account Number 001-092-606 001-092-606	243419	10/01/2024	09/20/2024			690.00	
		Description OCT 2024 ACCT SOFTWARE MAINT		Invoice # DHLMN15176	Date 09/15/2024	P.O.	Amount	490.00
		OCT 2024 PRIV LIC SW MAINT		DHLMN15177	09/15/2024			200.00
001	AIRGAS USA LLC Account Number 001-205-588	243420	10/01/2024	09/20/2024			413.67	
		Description CYLINDER RENTAL		Invoice # 5510456739	Date 09/30/2024	P.O.	Amount	413.67
001	AGJ SYSTEMS & NETWORKS INC Account Number 001-092-606 001-092-606 001-092-606 001-092-606 001-092-606	243428	10/01/2024	09/23/2024			7,654.50	
		Description OCT 2024: MSP COMPLETE CARE		Invoice # MSP-116986	Date 10/01/2024	P.O.	Amount	6,200.00
		OCT 2024: MS365 EXC (77)		116962	10/01/2024			385.00
		OCT 2024: MS365 BUS (31)		116962	10/01/2024			418.50
		OCT 2024: LITIGATN HOLD (17)		116962	10/01/2024			51.00
		OCT 2024: BACKUP SERVER (2)		117074	10/01/2024			600.00
001	AT&T Account Number 001-092-605	243441	10/01/2024	09/23/2024			4,573.92	
		Description MONTHLY SERVICE		Invoice # 2284978000	Date 09/14/2024	P.O.	Amount	4,573.92
001	C SPIRE WIRELESS Account Number 001-100-605 001-100-699 001-100-699	243442	10/01/2024	09/23/2024			548.52	
		Description POLICE CELLS		Invoice # 0032680896	Date 09/11/2024	P.O.	Amount	489.00
		DATA CARD (6)		0032680896	09/11/2024			206.88
		DATA CARD (8)		0032680896	09/11/2024			-147.36
001	SCOTT ANKERSON, CUSTODIAN Account Number 001-205-559 001-090-559 001-205-559 001-205-559 001-090-559	243443	10/01/2024	09/23/2024			90.99	
		Description CAR WASH CM PILOT		Invoice # 04242024	Date 04/24/2024	P.O.	Amount	12.00
		SORT QUIK		05302024	05/30/2024			7.27
		NITRILE GLOVES		06152024	06/15/2024			14.97
		GATORADE PACKETS		06252024	06/25/2024			30.56
		WEBCAM:ANKERSON(FEMA MEETING)		07222024	07/22/2024			26.19

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001	SHERRY FARABEE, CUSTODIAN PETTY CASH	243444	10/01/2024	09/23/2024			45.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-525	16.077 UNL FUEL: CARD MALFTN		09102024	09/10/2024			45.00
001	LEE N BOND, CUSTODIAN	243446	10/01/2024	09/23/2024			255.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	TAG RENEWALS (3)		06112024	09/18/2024			48.00
	001-100-559	TAG RENEWALS (2)		06252024	09/18/2024			32.00
	001-100-559	SHIPPING: SAT COM REPR		07082024	09/18/2024			13.51
	001-100-559	CABLES: DISPATCH		07222024	09/18/2024			27.86
	001-100-559	SCREWS		07242024	09/18/2024			7.47
	001-100-559	PADLOCK		08072024	09/18/2024			25.55
	001-100-559	CABLE TIES		08082024	09/18/2024			13.46
	001-100-559	KEYS (2)		08122024	09/18/2024			7.66
	001-100-559	CABLE TIES		09032024	09/18/2024			5.11
	001-100-559	TAG RENWALS (3)		08092024	09/18/2024			48.00
	001-100-535	PANT HEM: LOVEJOY		09102024	09/18/2024			10.70
	001-100-535	ALTER SHIRT: HOLLINGSWORTH		09062024	09/18/2024			16.05
001	KEVIN FINN, CUSTODIAN PETTY CASH	243447	10/01/2024	09/24/2024			61.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	CPR AED CARD: ODOM		02122024	02/12/2024			19.50
	001-161-681	CPR AED CARD: BURSE		02272024	02/27/2024			19.50
	001-161-559	NEW TITLE: ENG #6		08152024	08/15/2024			10.00
	001-161-559	NEW TAG: ENG #6		08162024	08/16/2024			12.00
001	CHASSITY BILBO, CUSTODIAN	243448	10/01/2024	09/24/2024			95.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	CAR WASH: REC VAN		02222024	02/22/2024			12.00
	001-170-511	WOOD BIRD HSE(30): SR CRAFTS		03252024	03/25/2024			12.50
	001-170-559	CAR WASH: REC VAN		04242024	04/24/2024			12.00
	001-170-559	KEY: BACOT		05082024	05/08/2024			4.27
	001-170-511	CREAMER: SENIOR LUNCHEON		05102024	05/10/2024			2.45
	001-170-559	KEY (11): SR CENTER/BACOT		07302024	07/30/2024			46.50
	001-170-510	HAND SPRAYER: BATH HOUSE		01252024	01/25/2024			5.34
001	FUELMAN	243450	10/01/2024	09/24/2024			3,243.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP67116300	09/16/2024			90.66
	001-100-525	UNL FUEL		NP67116300	09/16/2024			2,303.34
	001-161-525	UNL&DSL FUEL		NP67116300	09/16/2024			412.21
	001-170-525	UNL FUEL		NP67116300	09/16/2024			354.99
	001-205-525	UNL&DSL FUEL		NP67116300	09/16/2024			82.59
001	FUELMAN	243452	10/01/2024	09/24/2024			3,083.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP67145639	09/23/2024			59.79
	001-100-525	UNL FUEL		NP67145639	09/23/2024			2,211.68
	001-161-525	UNL&DSL FUEL		NP67145639	09/23/2024			456.44
	001-170-525	UNL FUEL		NP67145639	09/23/2024			303.90

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001	FUELMAN	243452	10/01/2024	09/24/2024			3,083.45	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-525	UNL FUEL		NP67145639	09/23/2024			51.64
001	ADRIANNE CRAWFORD RHOADS	243458	10/01/2024	09/24/2024			800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: 222769		09172024	09/23/2024			200.00
	001-010-602	PUBLIC DEFENDER: 189721		09172024	09/23/2024			200.00
	001-010-602	PUBLIC DEFENDER: 190634		09172024	09/23/2024			200.00
	001-010-602	PUBLIC DEFENDER: 224078		09172024	09/23/2024			200.00
001	RIDGDELL BROS INC	243460	10/01/2024	09/24/2024			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-520	OCT 2024 BED MNT: ENT SIGNS		23083491	09/23/2024			1,006.66
	001-201-679	OCT 2024 LAWN MNT: S HWY 90		23083490	09/23/2024			615.00
	001-201-679	OCT 2024 LAWN MNT: HWY 90 INTS		23083488	09/23/2024			983.33
001	AT&T	243463	10/01/2024	09/24/2024			37.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC MONITORING		2284970262	09/14/2024			37.43
001	RJ YOUNG COMPANY LLC	243465	10/01/2024	09/24/2024			121.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV7128340	09/18/2024			113.14
	001-161-698	ADMIN FEE		INV7128340	09/18/2024			8.00
001	RJ YOUNG COMPANY LLC	243466	10/01/2024	09/24/2024			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV7123348	09/16/2024			470.88
001	DAVID FRANKLIN BATES	243468	10/01/2024	09/25/2024			950.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-425	MEET W/ VANCLEAVE SPORTS		08282024	09/25/2024			50.00
	001-170-425	FOOTBALL GAMES (2)		09212024	09/25/2024			200.00
	001-170-425	FOOTBALL GAMES (2)		09242024	09/25/2024			200.00
	001-170-425	ON CALL 9/16-20/24		09252024	09/25/2024			250.00
	001-170-425	ON CALL 9/23-27/24		09252024	09/25/2024			250.00
001	MARION F BATES JR	243469	10/01/2024	09/25/2024			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FB GAME (2)		09212024	09/25/2024			100.00
	001-170-502	REFEREE FB GAME (2)		09242024	09/25/2024			100.00
001	PATRICK EVANS	243470	10/01/2024	09/25/2024			80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FB GAME (2)		09242024	09/25/2024			80.00
001	GRIFFIN MATTHEW GARRIGA	243471	10/01/2024	09/25/2024			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FB GAME (2)		09212024	09/25/2024			70.00
	001-170-502	REFEREE FB GAME (2)		09242024	09/25/2024			70.00

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001	HUNTER WILLIAMS	243472	10/01/2024	09/25/2024			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FB GAME (2)		09212024	09/25/2024			70.00
	001-170-502	REFEREE FB GAME (2)		09242024	09/25/2024			70.00
001	RYAN TRIPLET	243477	10/01/2024	09/25/2024			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FB GAME (2)		09242024	09/25/2024			70.00
001	REYNOLDS WHOLESALE CO	243482	10/01/2024	09/26/2024			288.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	#1508 MFB TOWELS CS (3)		77516	09/19/2024	241312		74.85
	001-161-510	SB SCRUB SPONGE (12)		77516	09/19/2024	241312		9.48
	001-161-510	PINE SOL 80 OZ (3)		77516	09/19/2024	241312		29.25
	001-161-510	BLEACH 6 GALS		77516	09/19/2024	241312		25.95
	001-161-510	BL CAN LINER 38X58 100CT (2)		77516	09/19/2024	241312		69.90
	001-161-510	COMET POWDER 21 OZ CAN (8)		77516	09/19/2024	241312		13.52
	001-170-513	BROWN PAPER HANDLE BAG (200)		77557	09/26/2024	241319		66.00
001	PUBLIC SECTOR HR ASSOC	243484	10/01/2024	09/26/2024			360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	FIRE FIGHTER TEST (10)		1779	08/23/2024	241214		140.00
	001-022-660	ADMIN FEE		1779	08/23/2024	241214		220.00
001	GULF STATES DISTRIBUTORS	243485	10/01/2024	09/26/2024			14,111.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	CS 9MM 147GR G2 GDHP (7)		1474341-IN	09/11/2024	240140		3,185.00
	001-100-587	CS 9MM 147GR FMJ (15)		1474341-IN	09/11/2024	240140		3,675.00
	001-100-587	CS .223 REM 55GR FMJ (6)		1474341-IN	09/11/2024	240140		2,430.00
	001-100-587	CS 5.56X5.56MM 55GR FMJ BT(5)		1474341-IN	09/11/2024	240140		2,125.00
	001-100-587	CS 9MM 115GR FMJ (5)		1474341-IN	09/11/2024	240140		1,200.00
	001-100-587	CS 9MM GEN 2 BLUE 500CT (2)		1474341-IN	09/11/2024	240140		698.00
	001-100-587	CS 5.56MM BLUE 500CT (2)		1474341-IN	09/11/2024	240140		798.00
001	GULF HYDRAULICS & PNEUMATICS INC	243486	10/01/2024	09/26/2024			253.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	CYLINDER REPR KIT: BACKHOE		191476	09/05/2024	241268		63.77
	001-170-639	LABOR		191476	09/05/2024	241268		190.00
001	IMAGES GALORE SIGNS LLC	243490	10/01/2024	09/26/2024			253.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-565	18" BLK "L": COLLEGE PRK SIGN		23-2453	09/16/2024	241111		153.19
	001-092-565	INSTALLATION: COLLEGE PRK SIGN		23-2453	09/16/2024	241111		100.00
001	RIDGDELL BROS INC	243491	10/01/2024	09/26/2024			2,350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	50 YDS BROWN MULCH: CRUISIN'		23083480	09/18/2024	241299		2,350.00

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001	GULF SOUTH PRODUCTIONS LLC	243492	10/01/2024	09/26/2024			3,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	STAGE & BANNER KIT: CRUISIN		5477	09/18/2024	241300		3,000.00
	001-170-512	DELIVERY		5477	09/18/2024	241300		150.00
	001-170-512	STAGE TECH		5477	09/18/2024	241300		300.00
001	REEVES COMPANY INC	243495	10/01/2024	09/26/2024			276.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	YD SERVING PIN (8)		499603	09/10/2024	241281		145.04
	001-100-535	#69 NAME PLATE (8)		499603	09/10/2024	241281		121.84
	001-100-535	SHIPPING		499603	09/10/2024	241281		9.31
001	APOSTC LAW ENFORCEMENT ACADEMY	243496	10/01/2024	09/26/2024			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PATROL SUPRV CRS: HILL,R		1741	09/23/2024	241043		100.00
	001-100-681	PATROL SUPRV CRS: LONGSTREET		1741	09/23/2024	241043		100.00
	001-100-681	PATROL SUPRV CRS: JOHNSON,K		1741	09/23/2024	241043		100.00
001	ELEKTRA TECH ENTERTAINMENT	243497	10/01/2024	09/26/2024			2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	SOUND & STAGE COVER: CRUISIN		869	09/16/2024	241304		2,000.00
001	MUNICIPAL EMERGENCY SERVICES INC	243498	10/01/2024	09/26/2024			1,639.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	PISTON ROD		IN2121061	09/19/2024	241227		914.43
	001-161-639	CYLINDER SEAL KIT		IN2121061	09/19/2024	241227		159.00
	001-161-639	LHTS-HURST HYDR SERV LABOR		IN2121061	09/19/2024	241227		375.00
	001-161-639	PINT EDRAULIC HYDR FLD (4)		IN2121061	09/19/2024	241227		116.52
	001-161-639	SHIPPING-PKG FEE		IN2121061	09/19/2024	241227		75.00
001	DORSETT PRODUCTIONS UNLIMITED LLC	243499	10/01/2024	09/26/2024			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	HD LED MOBILE SCRIN(2):CRUISIN		2010-4795	09/10/2024	241301		6,500.00
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	243500	10/01/2024	09/26/2024			592.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	ARMORSKIN BASE SHIRT SS (6)		31671	08/15/2024	240843		299.70
	001-100-535	EMBROIDER COLLAR (6)		31671	08/15/2024	240843		48.00
	001-100-535	SF HOOK LINED BELT 872V (2)		31671	08/15/2024	240843		160.80
	001-100-535	SF BUCKLELESS BELT #99 (2)		31671	08/15/2024	240843		84.00
001	AMAZON CAPITAL SERVICE	243501	10/01/2024	09/26/2024			407.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	HD FTBL TACKLE DUMMY (2)		1NXP6XWJCL	08/26/2024	241223		251.98
	001-090-559	LT 80251 ADJ TABLE 26"		1DPTLPF6XH	09/16/2024	241292		40.41
	001-205-559	G ZERO PKT 40CT GRAPE (2)		1DPTLPF6XH	09/16/2024	241292		49.98
	001-205-559	G ZERO PKT 40CT F PUNCH (2)		1DPTLPF6XH	09/16/2024	241292		23.99
	001-205-559	G ZERO PKT 40CT MIX (2)		1QX44PWY1F	09/24/2024	241292		40.68

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001	AGJ SYSTEMS & NETWORKS INC	243502	10/01/2024	09/26/2024			725.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-704	HP LASERJET P4015N: COURT		115986	07/31/2024	241105		725.89
001	PASCAGOULA SUPPLY LLC	243503	10/01/2024	09/26/2024			62.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	12X24X1 PRM STD M8A FLTR(12)		3765	09/10/2024	241291		62.18
001	OCCUPATIONAL HEALTH CENTER INC	243505	10/01/2024	09/26/2024			7,048.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-604	PRE-EMP PHYS: HERNANDEZ, K		367525	08/07/2024	241016		75.00
	001-161-604	COC DRUG SCR: HERNANDEZ, K		367525	08/07/2024	241016		70.00
	001-161-604	PFT: HERNANDEZ, K		367525	08/07/2024	241016		45.00
	001-161-604	PRE-EMP PHYS: RETHERFORD, R		367525	08/07/2024	241016		75.00
	001-161-604	COC DRUG SCR: RETHERFORD, R		367525	08/07/2024	241016		70.00
	001-161-604	PFT: RETHERFORD, R		367525	08/07/2024	241016		45.00
	001-161-604	PRE-EMP PHYS: MOONEY, C		367525	08/07/2024	241016		75.00
	001-161-604	COC DRUG SCR: MOONEY, C		367525	08/07/2024	241016		70.00
	001-161-604	PFT: MOONEY, C		367525	08/07/2024	241016		45.00
	001-161-604	PRE-EMP PHYS: SHEPPARD, B		367525	08/07/2024	241016		75.00
	001-161-604	COC DRUG SCR: SHEPPARD, B		367525	08/07/2024	241016		70.00
	001-161-604	PFT: SHEPPARD, B		367525	08/07/2024	241016		45.00
	001-161-604	PRE-EMP PHYSICAL: JONES, J		367525	08/07/2024	241016		75.00
	001-161-604	COC DRUG SCR: JONES, J		367525	08/07/2024	241016		70.00
	001-161-604	PFT: JONES, J		367525	08/07/2024	241016		45.00
	001-161-604	PRE-EMP PHYS: CRAGER, C		367525	08/04/2024	241045		75.00
	001-161-604	COC DRUG SCR: CRAGER, C		367525	08/04/2024	241045		70.00
	001-161-604	PFT: CRAGER, C		367525	08/04/2024	241045		45.00
	001-161-604	PRE-EMP PHYS: BROWN, J		367525	08/04/2024	241045		75.00
	001-161-604	COC DRUG SCR: BROWN, J		367525	08/04/2024	241045		70.00
	001-161-604	PFT: BROWN, J		367525	08/04/2024	241045		45.00
	001-161-604	PRE-EMP PHYSICAL: TURNER, T		367525	08/07/2024	241090		75.00
	001-161-604	COC DRUG SCR: TURNER, T		367525	08/07/2024	241090		70.00
	001-161-604	PFT: TURNER, T		367525	08/07/2024	241090		45.00
	001-022-604	PRE-EMP PHYS: DUCKWORTH, L		367525	08/07/2024	241113		75.00
	001-022-604	QUICK DRUG SCR: DUCKWORTH, L		367525	08/07/2024	241113		35.00
	001-161-604	PRE-EMP PHYS: GILDEA, J		367525	08/07/2024	241127		75.00
	001-161-604	COC DRUG SCR: GILDEA, J		367525	08/07/2024	241127		70.00
	001-161-604	PFT: GILDEA, JOHN		367525	08/07/2024	241127		45.00
	001-161-604	ANNUAL FF PHYSICALS (10)		366080	06/25/2024	240976		4,290.00
	001-161-604	ANNUAL FF PHYS W PSA (2)		366080	06/25/2024	240976		938.00
001	SINGING RIVER ELECTRIC COOPERATIVE	243507	10/01/2024	09/26/2024			10,454.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		09182024	09/25/2024			7,055.45
	001-092-631	CITY HALL 10054		09182024	09/25/2024			1,045.60
	001-201-633	WM PAYNE 10054-100244008		09182024	09/25/2024			55.86
	001-170-631	FRAZIER PARK 10054		09182024	09/25/2024			65.22
	001-170-631	SENIOR BLDG 10054		09182024	09/25/2024			546.58
	001-170-631	CITY PARK 10054		09182024	09/25/2024			155.95

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	243507	10/01/2024	09/26/2024			10,454.63	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	CENTRAL FD 10054		09182024	09/25/2024			454.59
	001-092-631	PUBLIC WORKS 10054		09182024	09/25/2024			343.81
	001-092-631	HWY 90 SIGN 10054		09182024	09/25/2024			36.02
	001-201-629	SIGNAL LIGHTS 10054		09182024	09/25/2024			695.55
001	SPARKLIGHT	243513	10/01/2024	09/26/2024			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	OCT 2024: GARAGE	134679919	09202024	09/20/2024			127.95
001	HUB INTERNATIONAL	243516	10/01/2024	09/26/2024			297,637.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	COMMERCIAL PROPERTY-EQUIP		3821719	09/26/2024			275,637.87
	001-092-625	AGENCY SERVICES/CONSULTING		3821719	09/26/2024			22,000.00
001	H2O INNOVATION OPERATION & MAINTENANCE	243519	10/01/2024	09/26/2024			49,591.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-672	SEP 2024 MAINT OPS		2024-09	09/30/2024			31,832.51
	001-201-672	RETAINAGE FY 2024		2023-24-R	09/30/2024			17,759.24
001	COG 7M BOND ACCT	243520	10/01/2024	09/27/2024			44,170.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		09272024	09/24/2024			44,170.72
FUND TOTAL	1 Claims	to	Checks	59 Total	502,386.53 Manual	Held	Total	502,386.53

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	SINGING RIVER ELECTRIC COOPERATIVE	243454	10/01/2024	09/24/2024			2,174.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-631	AMPHITHEATER 118241002		09012024	09/09/2024			2,174.18
004	RIDGDELL BROS INC	243461	10/01/2024	09/24/2024			5,140.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	OCT 2024 LAWN MNT: SOUND		23083489	09/23/2024			3,695.83
	004-510-699	OCT 2024 GNAT-INSECT APPL		23083492	09/23/2024			267.00
	004-510-680	OCT 2024 CHEMICAL APP: SOUND		23083493	09/23/2024			1,177.91
004	MISSISSIPPI POWER	243462	10/01/2024	09/24/2024			4,972.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-628	SEP 2024 LEASE: SOUND		0945635021	09/19/2024			4,972.00
004	REYNOLDS WHOLESALE CO	243483	10/01/2024	09/26/2024			672.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-559	TISSUE 96 ROLLS/CS (5)		77496	09/17/2024	241303		284.75
	004-510-559	BL CAN LINER 30X36 150CT (2)		77496	09/17/2024	241303		72.80
	004-510-559	BMF TOWELS #1508 (4)		77496	09/17/2024	241303		99.80
	004-510-559	WAX SANITARY BAGS CS (2)		77496	09/17/2024	241303		57.50
	004-510-559	DIAL ANTIBAC SOAP 4G/CS (2)		77496	09/17/2024	241303		158.00
004	SPARKLIGHT	243515	10/01/2024	09/26/2024			1,690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	09/20-10/19/24 SERV: 140013863		09202024	09/20/2024			1,690.00
FUND TOTAL	4 Claims	to	Checks	5 Total	14,649.77	Manual	Held	Total 14,649.77

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	243402	10/01/2024	09/19/2024			6,586.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		SEP 2024	09/19/2024		2,588.45	
	172-350-650	LIBRARY SUPPORT		TAX SALE	09/19/2024		3,998.31	
FUND TOTAL 172 Claims	to	Checks	1 Total	6,586.76 Manual		Held	Total	6,586.76

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	243421	10/01/2024	09/20/2024			702.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE SEP 2024	4101	09/15/2024			52.20	
	176-170-699	SHOPPING CART	4101	09/15/2024			300.00	
	176-170-699	WEBSITE MAINT 08/15-09/14/24	4101	09/15/2024			350.00	
176	AT&T	243464	10/01/2024	09/24/2024			178.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MTHLY SERVICE 2 LINES	2284972244	09/14/2024			178.52	
176	SPARKLIGHT	243514	10/01/2024	09/26/2024			219.39	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	OCT 2024: SSP 132698937	09202024	09/20/2024			219.39	
FUND TOTAL 176 Claims	to	Checks	3 Total	1,100.11 Manual		Held	Total	1,100.11

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
250	FIRST NATIONAL BANK TRUST DEPT	243424	10/01/2024	09/23/2024			57,153.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	250-680-811	INT PMT: S2018 REV BOND		11012024	09/15/2024			57,153.13
FUND TOTAL 250 Claims	to	Checks	1 Total	57,153.13	Manual	Held	Total	57,153.13

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
256	TRUSTMARK LOAN OPERATIONS	243455	10/01/2024	09/24/2024			345,885.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	256-680-812	PRN PMT: 20000000216847		11012024	09/20/2024			276,000.00
	256-680-813	INT PMT: 20000000216847		11012024	09/20/2024			69,885.50
FUND TOTAL 256 Claims	to	Checks	1 Total	345,885.50	Manual	Held	Total	345,885.50

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	GULF COAST FENCE COMPANY INC	243487	10/01/2024	09/26/2024			3,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-799	34'- 5'3 RAIL ALUM FENCE		38795	08/30/2024	241088		3,400.00
FUND TOTAL 304 Claims	to	Checks	1 Total	3,400.00 Manual		Held		Total 3,400.00

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	SYLVANE INC	243493	10/01/2024	09/26/2024			6,528.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-300-720	28000 BTU DZ HEAT PUMP (3)		IN117941	09/06/2024	241236		7,049.97
	305-300-720	WALL MNT BRACKETS (3)		IN117941	09/06/2024	241236		203.97
	305-300-720	DISCOUNT: STORAGE BLDG		IN117941	09/06/2024	241236		-725.39
FUND TOTAL 305 Claims	to	Checks	1 Total	6,528.55 Manual		Held		Total 6,528.55

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	243392	10/01/2024	09/13/2024			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		09092024	09/09/2024		7,877.45	
	400-680-822	ST LNS #4 90/57 WTR		09092024	09/09/2024		10,948.67	
	400-680-822	ST LNS #4 90/57 SWR		09092024	09/09/2024		9,019.22	
	400-680-823	ST LNS #5 ALLEN RD		09092024	09/09/2024		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		09092024	09/09/2024		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		09092024	09/09/2024		9,665.99	
400	AT&T	243404	10/01/2024	09/19/2024			69.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	09/06/2024		69.18	
400	JACKSON COUNTY UTILITY AUTHORITY	243409	10/01/2024	09/20/2024			256,417.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	OCT 2024 TREATMENT CHGS		2707	10/01/2024		256,417.00	
400	TYLER TECHNOLOGIES INC	243413	10/01/2024	09/20/2024			3,459.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	10/24-9/25 ERP PRO UTY ACCESS		025-476355	09/01/2024		2,520.00	
	400-650-698	HARDWARE ANNUAL MAINT FEES		025-476355	09/01/2024		939.00	
400	2018-2019 BOND DEBT SERVICE FUND	243422	10/01/2024	09/20/2024			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	OCT 2024: 2018 BOND DS		10012024	10/01/2024		24,000.00	
400	2018-2019 BOND DEBT SERVICE FUND	243423	10/01/2024	09/20/2024			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	OCT 2024: 2019 BOND DS		10012024	10/01/2024		32,000.00	
400	SHERRY FARABEE, CUSTODIAN PETTY CASH	243445	10/01/2024	09/23/2024			144.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	MONEY ORDER: NEW TAGS (7)		08152024	08/15/2024		84.00	
	400-650-559	MONEY ORDER: NEW TAGS (5)		08192024	08/19/2024		60.00	
400	SPARKLIGHT	243449	10/01/2024	09/24/2024			185.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	OCT 2024: 118901040		09162024	09/16/2024		185.88	
400	FUELMAN	243451	10/01/2024	09/24/2024			140.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP67116300	09/16/2024		140.83	
400	FUELMAN	243453	10/01/2024	09/24/2024			167.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP67145639	09/23/2024		167.03	

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	243459	10/01/2024	09/24/2024			7,574.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20688		09122024	09/19/2024			223.65
	400-651-631	SCHOONER WELL 20688		09122024	09/19/2024			1,359.51
	400-651-631	WATER WELLS 17881		09172024	09/24/2024			3,219.18
	400-651-631	LIFT STATIONS 17881		09172024	09/24/2024			2,771.84
400	RJ YOUNG COMPANY LLC	243467	10/01/2024	09/24/2024			208.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV7123349	09/16/2024			166.49
	400-650-698	IM C4500 USAGE:B/W		INV7123349	09/16/2024			6.38
	400-650-698	IM C4500 USAGE:COLOR		INV7123349	09/16/2024			35.88
400	AT&T	243478	10/01/2024	09/25/2024			358.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	09/14/2024			358.98
400	MICRO METHODS INC	243488	10/01/2024	09/26/2024			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TSS SAMPLE MTHLY: ION PLANT		2409120186	09/13/2024	241280		70.00
	400-651-698	1ST SAMPLE: LEWIS GATE		2409379186	09/23/2024	241317		100.00
	400-651-698	2ND SAMPLE: LEWIS GATE		2409379186	09/23/2024	241317		30.00
	400-651-698	OVERTIME		2409379186	09/23/2024	241317		200.00
400	COAST CHLORINATOR & PUMP CO INC	243489	10/01/2024	09/26/2024			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	NOZZLE COMBO HOSE/THREAD(2)		77800	08/21/2024	241217		294.00
	400-651-582	DIFFUSER (2)		77800	08/21/2024	241217		70.00
	400-651-582	EJECTOR NOZZLE GASKET (4)		77800	08/21/2024	241217		36.00
400	CITY ELECTRIC SUPPLY CO	243494	10/01/2024	09/26/2024			476.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	32A AUX 120V COIL(2):DUBARRY		PAS/097491	09/10/2024	241290		194.82
	400-651-584	OL RELAY 12-18A(2):DUBARRY		PAS/097491	09/10/2024	241290		92.98
	400-651-584	DIN RAIL 35MMX7.5MMX1M:DUBARRY		PAS/097491	09/10/2024	241290		6.67
	400-651-584	CNTL TRN 50VA 120/240:FAIRWAY		PAS/097490	09/10/2024	241288		72.47
	400-651-581	CNTL TRN 50VA 240/480:HWY 57		PAS/097489	09/10/2024	241289		110.00
400	DNA UNDERGROUND LLC	243504	10/01/2024	09/26/2024			50,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	CORE DRILL EXIST MANHOLE		1	09/19/2024	240893		7,500.00
	400-651-698	8"PVC SWR MN 100LF:SANDHILL		1	09/19/2024	240893		10,500.00
	400-651-698	SEWER MANHOLE: SANDHILL PRM		1	09/19/2024	240893		9,000.00
	400-651-698	NEW 2" WTR SERV: SANDHILL PRM		1	09/19/2024	240893		7,000.00
	400-651-698	RERTE 10" MN;EXTD 8" BY 5'		1	09/19/2024	240893		16,900.00
400	SINGING RIVER ELECTRIC COOPERATIVE	243510	10/01/2024	09/26/2024			9,081.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	WATER WELLS 17882		09182024	09/25/2024			3,537.20
	400-651-631	CITY HALL SOUTH 17882		09182024	09/25/2024			2,822.58

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	243510	10/01/2024	09/26/2024			9,081.82	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 17822		09182024	09/25/2024			2,722.04
400	HUB INTERNATIONAL	243517	10/01/2024	09/26/2024			3,840.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-625	EQUIP BREAKDOWN: WELLS		3822196	09/24/2024			3,840.00
400	H2O INNOVATION OPERATION & MAINTENANCE	243518	10/01/2024	09/26/2024			285,223.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	SEP 2024 MAINT OPS		2024-09	09/30/2024			183,082.50
	400-650-672	RETAINAGE FY 2024		2023-24-R	09/30/2024			102,140.75
FUND TOTAL 400 Claims	to	Checks	20 Total	718,473.95	Manual		Held	Total 718,473.95

Docket of Claims
Release date from 10/01/2024 thru 10/01/2024

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	59 Total	502,386.53 Manual	Held	Total	502,386.53
FUND 4 Claims	to	Checks	5 Total	14,649.77 Manual	Held	Total	14,649.77
FUND 172 Claims	to	Checks	1 Total	6,586.76 Manual	Held	Total	6,586.76
FUND 176 Claims	to	Checks	3 Total	1,100.11 Manual	Held	Total	1,100.11
FUND 250 Claims	to	Checks	1 Total	57,153.13 Manual	Held	Total	57,153.13
FUND 256 Claims	to	Checks	1 Total	345,885.50 Manual	Held	Total	345,885.50
FUND 304 Claims	to	Checks	1 Total	3,400.00 Manual	Held	Total	3,400.00
FUND 305 Claims	to	Checks	1 Total	6,528.55 Manual	Held	Total	6,528.55
FUND 400 Claims	to	Checks	20 Total	718,473.95 Manual	Held	Total	718,473.95
Total for all Funds		Checks	92 Total	1,656,164.30 Manual	Held	Total	1,656,164.30

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: October 1, 2024
Title: Approval of Minutes from the Budget Meeting held September 10, 2024, and the Recessed Council Meeting held September 17, 2024

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

Summary Explanation: Approval of Minutes from the Budget Meeting held September 10, 2024, and the Recessed Council Meeting held September 17, 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 Budget Meeting held September 10, 2024 and Recessed Council Meeting held September 17, 2024 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 October 1, 2024.

Tuesday
September 10, 2024
Gautier, Mississippi

BE IT REMEMBERED THAT A BUDGET MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held September 10, 2024 at 6:00 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

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

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 10, 2024 @ 6:00 PM

I. Call to Order

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

II. Agenda Order Approval

III. Business Agenda

- 1. Resolution approving and adopting the budget for the fiscal year beginning October 1, 2024 and ending September 30, 2025**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Approval of the 2024 City of Gautier Tax Assessment roll**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 3. Approve Revised Compensation Scales and Step Plans for Certified Police Officers, and Authorize Pay Adjustments**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 4. Approve Revised Compensation Scale and Step Plan for Certified Firefighters, and Authorize Pay Adjustments**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Approve Renewal of Self-Funded Employee Health Insurance Plan FY 2025

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. Resolution amending the FY 2025 Comprehensive Fee Schedule

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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7. Approval of a resolution stating the intent to increase Solid Waste Charges and authorize the publication of intent once a week for three (3) consecutive weeks

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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Recess until September 17, 2024 at 6:30pm

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The meeting was called to order by Mayor Vaughan at 6:00pm.

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

Councilman Gollott made the motion to approve the resolution approving and adopting the budget for the fiscal year beginning October 1, 2024 and ending September 30, 2025, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 157-2024

RESOLUTION APPROVING AND ADOPTING THE BUDGET OF THE CITY OF GAUTIER, MISSISSIPPI FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024 AND ENDING SEPTEMBER 30, 2025

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have prepared a complete budget of the municipal revenues and expenses estimated for fiscal year 2023-2024 as required by Section 21-35-5, et seq., of the Mississippi Annotated Code of 1972; and

WHEREAS, the Mayor and Members of the Council have studied and considered the budget, a copy of which is attached and find that the budget is sufficient and prepared according to law for the fiscal year aforesaid; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, that the budget be, and is hereby approved and adopted as finally determined, and that the budget shall be entered at length and in detail in the minutes of the City Council and published as required 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 made by **Councilman Gollott**, seconded by **Councilman George**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 10, 2024.

Councilman Anderson made the motion to approve the City of Gautier's 2024 Tax Assessment roll, 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:

**ORDER ADOPTING JACKSON COUNTY, MISSISSIPPI
AD VALOREM TAX ASSESSMENT ROLL AS THE ASSESSMENT
ROLL FOR THE CITY OF GAUTIER**

ORDER NUMBER 651-2024

WHEREAS, the 2024 ad valorem tax assessment roll of Jackson County has been filed with the Board of Supervisors; and

WHEREAS, the Chancery Clerk of Jackson County has delivered to and filed with the City Clerk a true copy of the part of the 2024 Jackson County assessment roll containing the property located within the City of Gautier; and

WHEREAS, the total assessed value of the real property within the City of Gautier is \$101,066,322.00; and

WHEREAS, the total assessed value of all personal property within the City of Gautier is \$36,214,861.00; and

WHEREAS, the total assessed value of all property, both real and personal, within the City of Gautier is \$137,281,183.00; and

NOW, THEREFORE, IT IS ORDERED that said part of the assessment rolls of Jackson County, Mississippi, filed with the City Clerk by the Chancery Clerk of Jackson County, Mississippi, is hereby adopted as the tax assessment rolls of the City of Gautier for the year 2024.

Motion was 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 10, 2024.

Councilman George made the motion that all pay adjustments allocated and approved for Certified Police Officers, as presented, for FY 2025 budget are hereby authorized. 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 652-2024

WHEREAS, the City Manager has recommended approval of the attached revised Compensation Scales and Step Plans for Certified Police Officers; and

WHEREAS, the City Manager has recommended approval of pay adjustments allocated and approved for Certified Police positions in the City of Gautier FY 2025 Budget; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the revised Compensation Scales for Certified Police Officers and the revised Step Plans are hereby authorized.

IT IS FURTHER ORDERED that pay adjustments allocated and approved for Certified Police positions in the City of Gautier FY 2025 Budget are hereby authorized.

IT IS FURTHER ORDERED that said pay adjustments based on the revised scales will be effective on the first pay cycle of FY 2025 to be paid on October 11, 2024.

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 10, 2024.

POLICE STEP PLAN
Proposed FY 2025
2184 Schedule

TENURE	STEP	HOURLY	ANNUAL
Officer			
Starting Rate	1	\$19.00	\$41,496.00
1 Year	2	\$21.00	\$45,864.00
2 Years	3	\$22.00	\$48,048.00
3 Years	4	\$22.50	\$49,140.00
4 Years	5	\$23.00	\$50,232.00
5 Years	6	\$24.00	\$52,416.00
6 Years	7	\$25.00	\$54,600.00
7 Years	8	\$25.50	\$55,692.00
8 Years	9	\$26.00	\$56,784.00
9 Years	10	\$27.00	\$58,968.00

Promotional Pay: Minimum in rank or 4%

Sergeant	Minimum	\$24.00	\$52,416.00
1 to 9 Years		2% annually	
Lieutenant	Minimum	\$25.50	\$55,692.00
1 to 9 Years		2% annually	

2080 Schedule

TENURE	STEP	HOURLY	ANNUAL
Officer			
Starting Rate	1	\$19.95	\$41,496.00
1 Year	2	\$22.05	\$45,864.00
2 Years	3	\$23.10	\$48,048.00
3 Years	4	\$23.62	\$49,129.60
4 Years	5	\$24.15	\$50,232.00
5 Years	6	\$25.20	\$52,416.00
6 Years	7	\$26.25	\$54,600.00
7 Years	8	\$26.77	\$55,681.60
8 Years	9	\$27.30	\$56,784.00
9 Years	10	\$28.35	\$58,968.00

Promotional Pay: Minimum in rank or 4%

Sergeant	Minimum	\$24.00	\$52,416.00
1 to 9 Years		2% annually	
Lieutenant	Minimum	\$25.50	\$55,692.00
1 to 9 Years		2% annually	

Captain	Minimum		\$58,656.00
NO STEP... Salary increase by Council Order			

2184 PAY RANGES
POLICE DEPARTMENT
Proposed FY 2025

GRADE 10 CERTIFIED OFFICER

Hourly	\$19.00		\$27.00
Annual	\$41,496.00		\$58,968.00

GRADE 10S SERGEANT

Hourly	\$23.00		\$29.00
Annual	\$50,232.00		\$63,336.00

GRADE 11 LIEUTENANT

Hourly	\$25.00		\$31.00
Annual	\$54,600.00		\$67,704.00

Promotions: 4% increase or minimum salary for grade

2080 PAY RANGES
POLICE DEPARTMENT
Proposed FY 2025

GRADE 12 CID OFFICER Certified Only

Hourly	\$19.95		\$28.35
Annual	\$41,496.00		\$58,968.00

GRADE 13 CID SERGEANT

Hourly	\$24.15		\$30.45
Annual	\$50,232.00		\$63,336.00

GRADE 14 CID LIEUTENANT

Hourly	\$26.25		\$32.55
Annual	\$54,600.00		\$67,704.00

GRADE 15 CAPTAIN

Bi-weekly	\$2,256.00		\$2,760.00
Annual	\$58,656.00		\$71,760.00

Promotions: 4% increase or minimum salary for grade

Councilman Gollott made the motion that all pay adjustments allocated and approved for Certified Firefighters, as presented, for FY 2025 budget are hereby authorized. 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 653-2024

WHEREAS, the City Manager has recommended approval of the attached revised Compensation Scale and Step Plan for Certified Firefighters; and

WHEREAS, the City Manager has recommended approval of pay adjustments allocated and approved for Certified Firefighters in the City of Gautier FY 2025 Budget; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the revised Compensation Scales for Certified Firefighter and the revised Step Plan are hereby authorized.

IT IS FURTHER ORDERED that pay adjustments allocated and approved for Certified Firefighters in the City of Gautier FY 2025 Budget are hereby authorized.

IT IS FURTHER ORDERED that said pay adjustments based on the revised scales will be effective on the first pay cycle of FY 2025 to be paid on October 11, 2024.

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 Anderson**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 10, 2024.

FIRE STEP PLAN
proposed FY 2025
ANNUAL SALARY Inc Holiday Pay (2704)

TENURE	STEP	HOURLY	ANNUAL
Firefighter			
Starting Rate	1	\$13.50	\$36,504.00
1 Year	2	\$14.00	\$37,856.00
2 Years	3	\$14.50	\$39,208.00
3 Years	4	\$15.00	\$40,560.00
4 Years	5	\$15.50	\$41,912.00
5 Years	6	\$15.75	\$42,588.00
6 Years	7	\$16.25	\$43,940.00
7 Years	8	\$16.50	\$44,616.00
8 Years	9	\$17.00	\$45,968.00
9 Years	10	\$17.50	\$47,320.00
10 Years+	Annual increases per Union contract		

Promotional Pay is minimum in rank or 4%.

Captain	Minimum	\$16.70	\$45,156.80
1 to 9 Years	2% annually		
10 Years+	Annual increases per Union contract		
Battalion Chief	Minimum	\$20.00	\$54,080.00
1 to 9 Years	2% annually		
10 Years+	Annual increases per Union contract		

**FIRE DEPARTMENT
PAY RANGES (2704 HOURS)
Proposed FY 2025**

GRADE 10 FIREFIGHTER

Hourly	\$13.50		\$19.00
Annual	\$36,504.00		\$51,376.00

GRADE 11 CAPTAIN

Hourly	\$16.70		\$22.00
Annual	\$45,156.80		\$59,488.00

GRADE 12 BATTALION CHIEF

Hourly	\$20.00		\$25.00
Annual	\$54,080.00		\$67,600.00

Promotions: 4% increase or minimum salary for grade

Councilman George made the motion to approve the renewal of Self-Funded Employee Health Insurance Plan, as presented, for FY 2025. 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 654-2024

WHEREAS, the City and Members of Council have hereby determined that adoption and approval of the attached insurance plans is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi that the following is hereby authorized for the FY 2025 Budget effective October 1, 2024, to accept the recommended reinsurance proposal from Reunion and provide funding for the self-insured health insurance policy with Fox Everett/HUB International as third party administrator.

1. To continue to pay 100% of premiums for employee only coverage in the amount of \$518.20 per month.
2. To continue to pay 90.762% of premiums for employee/child coverage in the amount of \$870.14 per month – total premium \$958.70 per month. Employee portion is \$88.56 per month.
3. To continue to pay 89.238% of premiums for employee/spouse coverage in the amount of \$924.86 per month – total premium \$1,036.40 per month. Employee portion is \$111.54 per month.
4. To continue to pay 90.693% of premiums for family coverage in the amount of \$1,339.44 per month – total premium \$1,476.90 per month. Employee portion is \$137.46 per month.
5. To continue to pay monthly Teledoc fee of \$3.30 per employee per month.
6. To continue to pay 100% of premiums for life only covered employees in the amount of \$6.00 per month.

IT IS FURTHER ORDERED that the renewal notification for dental coverage submitted by Fox Everett Hub International for FY 2025 is hereby accepted. This renewal maintains current benefits and does not include a rate increase. All dental premiums are 100% employee funded.

IT IS FURTHER ORDERED that the renewal notification for vision coverage by Unum Life for FY 2025 is hereby accepted. This renewal maintains current benefits and does not include a rate increase. All vision premiums are 100% employee funded.

IT IS FURTHERED ORDERED that the renewal notifications for Unum Life, Unum Disability, and Humana Cancer & Specified Disease policies for FY 2025 are hereby accepted. All premiums are 100% employee funded.

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

Motion made by **Councilman George**, 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 September 10, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Teresa L Montgomery, City Clerk-Comptroller
Date: 09/03/24
Subject: Self-Funded Health Insurance Renewal FY 2025

REQUEST:

Approve renewal of City of Gautier Self-Funded Employee Health Plan and all associated voluntary insurance policies for FY 2025.

BACKGROUND:

The City of Gautier has operated a self-funded health, dental and voluntary benefits plan since 2004. Fox Everett/HUB International acts as Third-Party Administrator over the plan.

DISCUSSION:

The FY 2024 plan year, while having several limited high dollar claims, looks to fall below the projected “expected annual cost” used to determine funding rates. Due to this, our current provider Reunion has lowered our aggregate attachment point and our estimated annual premium and claim cost. This allows us to maintain funding at the current level. Out of the top four offers, Reunion offered the lowest renewal rates.

Reunion option #1 was determined to be the best reinsurance proposal for the plan. It maintains our current coverage with an individual specific deductible of \$75,000 and retains the 50% rate cap for renewal in FY 2026. While Reunion option #2 does offer a slightly lower minimum and expected annual cost, it increases the individual specific deductible to \$85,000.00. This negates any savings if even one (1) covered individual hits the individual specific deductible within the plan year.

Fox Everett/HUB International will continue to act as our Third-Party Administrator (TPA). Funding rates will not increase for FY 2024. Any premium differential will continue to be covered by current cash reserves. The reserve fund will end the year with a balance of approximately \$400,000.00.

Approval of this renewal includes all voluntary policies currently being offered by the City as an additional employee benefit.

RECOMMENDATION:

It is recommended the Gautier City Council approve the renewal of the City of Gautier Self-Funded Employee Health Plan and all associated voluntary insurance policies as presented, with Fox Everett/HUB International acting as our Third Party Administrator (TPA) for FY 2025.

ATTACHMENT(S):

City of Gautier Recap of Costs OCT 2024

	City of Gautier Recap of Costs October 1, 2024				
	Reunion NNLO 50% Rate Cap	Reunion NNLO 50% Rate Cap	Reunion NNLO 50% Rate Cap	IISI- inc NNLO w 50% rate cap Firm through 8/31/2024	Zurich American - inc NNLO Firm through 8/30/2024
SPECIFIC EXCESS COVERAGE	Current	Renewal	Renewal	Option 1	Option 2
Coverages	Medical & Rx	Medical & Rx	Medical & Rx	Med/RX	Medical & Rx
Contract Basis	12/24	12/24	12/24	12/24	12/24
Contingent laser- C.B.	N/A	N/A	N/A	\$160,000	
Laser- T.T	N/A	N/A	N/A		\$100,000
1. Individual Specific Deductible	\$ 75,000	\$ 75,000	\$ 85,000	\$ 75,000	\$ 75,000
2. Limit of Liability Per Covered Person	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
3. Employees without dependents	51	51	51	51	51
4. Families (including employees)	72	72	72	72	72
TOTAL CENSUS	123	123	123	123	123
5. Monthly Premium Rates - Single	\$ 148.04	\$ 140.62	\$ 129.83	\$ 114.02	\$ 111.08
6. Monthly Premium Rates - Family	\$ 370.10	\$ 351.55	\$ 324.58	\$ 329.67	\$ 346.90
7. Estimated Annual Specific Premium	\$ 410,360	\$ 389,796	\$ 359,898	\$ 354,615	\$ 367,709
AGGREGATE EXCESS LOSS		-5.0%	-12.3%	-13.6%	-10.4%
Coverages	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Contract Basis	12/24	12/24	12/24	12/24	12/24
Maximum Aggregate Reimbursement	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Individual Claim Limit	\$ 75,000	\$ 75,000	\$ 85,000	\$ 75,000	\$ 75,000
Aggregate Corridor	125%	125%	125%	125%	125%
8. Monthly Aggregate Factor - Single	\$ 380.51	\$ 380.19	\$ 387.08	\$ 467.79	\$ 434.16
9. Monthly Aggregate Factor - Family	\$ 1,331.79	\$ 1,330.67	\$ 1,354.80	\$ 1,371.07	\$ 1,288.48
10. Minimum Annual Aggregate Attachment Point	\$ 1,383,539	\$ 1,382,375	\$ 1,407,440	\$ 1,470,892	\$ 1,378,953
11. Expected Annual Claims	\$ 1,106,831	\$ 1,105,900	\$ 1,125,952	\$ 1,176,714	\$ 1,103,162
12. Monthly Premium Rate - Composite PEPM	\$12.47	\$12.07	\$12.07	\$12.07	\$11.02
13. Estimated Annual Aggregate Premium	\$ 18,407	\$ 17,816	\$ 17,816	\$ 17,817	\$ 16,271
FULLY INSURED TRANSPLANT POLICY	Optum	Optum	Optum	Optum	Optum
14. Monthly Premium Rates - Single	\$ 5.98	\$ 6.73	\$ 6.73	\$ 6.73	\$ 6.73
15. Monthly Premium Rates - Family	\$ 14.32	\$ 16.11	\$ 16.11	\$ 16.11	\$ 16.11
16. Estimated Annual Transplant Premium	\$ 16,028	\$ 18,034	\$ 18,034	\$ 18,034	\$ 18,034
ADMINISTRATIVE FEES					
17. Claims Administration (Medical) - (PEPM)	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25
18. Teladoc - (PEPM)	\$ 3.30	\$ 3.30	\$ 3.30	\$ 3.30	\$ 3.30
19. COBRA & HIPAA Administration - (PEPM)	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50
20. Pre-Admission Certification - (PEPM)	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
21. PPO Access Fee - (PEPM)	\$ 3.75	\$ 4.25	\$ 4.25	\$ 4.25	\$ 4.25
22. Claims Edit - (PEPM)	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
23. PPACA Fee - (PEPM)	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
24. RBP Admin - (PEPM)	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50	\$ 18.50
25. NSA Fee - (PEPM)	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
26. Estimated Annual Administration Cost	\$ 77,195	\$ 77,933	\$ 77,933	\$ 77,933	\$ 77,933
TOTAL ANNUAL COST					
27. Minimum annual cost* (\$0- claims) (7+13+16+26)	\$ 521,990	\$ 503,579	\$ 473,681	\$ 468,399	\$ 479,946
28. Expected annual cost* (7+11+13+16+26)	\$ 1,628,821	\$ 1,609,479	\$ 1,599,633	\$ 1,765,112	\$ 1,658,108
29. Maximum annual cost* (7+10+13+16+26)	\$ 1,905,528	\$ 1,885,954	\$ 1,881,121	\$ 2,099,291	\$ 1,958,899

Councilman Anderson made the motion to approve the resolution amending the City of Gautier's FY 2025 Comprehensive Fee Schedule, 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 158-2024

**RESOLUTION AMENDING THE CITY OF GAUTIER
FY 2025 COMPREHENSIVE FEE SCHEDULE**

WHEREAS, the City Council of the City of Gautier has previously ordered that wastewater treatment charges shall be adjusted annually as necessary to cover any and all costs associated with treatment of the City's wastewater; and

WHEREAS, the FY 2025 wastewater treatment costs projected by the Jackson County Utility Authority will increase by approximately 6.4%; and

WHEREAS, the current rate will not generate revenue sufficient to cover this projected increase; and

WHEREAS, to cover this increased service cost the rate for JCUA wastewater treatment will increase from \$6.70 per thousand (1000) gallons to \$7.13 per thousand (1000) gallons for both residential and commercial customers; and

WHEREAS, the above rate changes shall become effective on October 1, 2024; and

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier Comprehensive Fee Schedule shall be amended as indicated.

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

Motion was made by **Councilman Anderson**, seconded by **Councilman 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 September 10, 2024.

Councilman George made the motion to approve the resolution stating the intent to increase Solid Waste Charges, as presented, and authorized to issue the publication of intent in the local newspaper once a week for three (3) consecutive weeks, as prescribed by law. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 159-2024

RESOLUTION OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, STATING THE INTENT TO INCREASE CHARGES RELATED TO SOLID WASTE COLLECTION AND DISPOSAL

WHEREAS, the City of Gautier was recently required to invite requests for proposals for solid waste collection and disposal services; and

WHEREAS, Waste Pro of Mississippi was ultimately awarded the solid waste collection and disposal contract; and

WHEREAS, the terms negotiated between Waste Pro of Mississippi and the City of Gautier have resulted in increased contractual obligations to the City; and

WHEREAS, the City of Gautier intends to increase the amount charged to each solid waste customer from \$21.00 to \$31.00; and

WHEREAS, the purpose of the increase is due to economic inflation; and

BE IT, THEREFORE, RESOLVED that the City of Gautier hereby states its intent to increase charges related to solid waste collection and disposal.

IT IS FURTHER RESOLVED that the City Clerk Department is authorized to issue the publication of intent in the local newspaper once a week for three (3) consecutive weeks, as prescribed by law.

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 George**, 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 September 10, 2024.

Councilman Jackson made the motion to recess until September 17, 2024 at 6:30pm.
Councilman Gollott 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 October 1, 2024.

Tuesday
September 17, 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 September 17, 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, Gordon Gollott, Rusty Anderson, and Dante Elbin. Also present were Teresa Montgomery, City Clerk; Josh Danos, City Attorney and other concerned citizens. Those present by teleconference were Councilman George and Councilman Jackson. Absent was Paula Yancey, City Manager.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 17, 2024 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Tasty Thursday will be September 26th, starting at 11am at the former Singing River Mall Property.**
- 2. City of Gautier's Cruisin' Through the Decades Event will be October 6th, starting at 12pm at the former Singing River Mall property.**
- 3. Outdoor Movie Night, featuring Teenage Mutant Ninja Turtles: Mutant Mayhem, will be October 18th, starting at 6:30pm at the City of Gautier's Sportsplex.**
- 4. Gautier Mullet & Music Festival will be October 19th, from 9am until 6pm, at the former Singing River Mall Property.**

IV. Presentation Agenda

V. Business Agenda

- 1. Consideration for the Abatement at 2812 Fairview Drive, Gautier, MS**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Consideration for the Abatement at 7921 Petunia Drive, Gautier, MS

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration of a Conditional Use-Major Permit that would allow a Self-Service Mini Warehouse in a C-3 Community Commercial Zoning District, located on Highway 90, Gautier, MS, (GPC #24-32-CU)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration of a Special Exception that would allow the sale of sheds to be located in a TC Town Center Zoning District, located at 2101 Old Spanish Trail, Gautier, MS, (GPC 24-33-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Consideration of a Special Exception that would allow a duplex located in an R-3 Mobile/Manufactured Home Residential Zoning District, located at 7717 Dahlia Drive, Gautier, MS, (GPC 24-34-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. Consider a request for a six (6) foot variance to side yard setback requirements for an accessory building and a one (1) foot variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District, located at 1715 Piney Lane, Gautier, MS, (GPC #24-35-VAR)

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

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

1. Approval of Minutes from the Regular Council Meeting held September 3, 2024
2. Receive August 2024 Privilege License Reports
3. Resolution approving the sponsorship for the Jackson County Animal Shelter's 7th Annual "Paddle for Paws Poker Float"
4. Approval to renew a State Rental Agreement with RJ Young for the rental of a new Ricoh IM C3010 copier for the Police Department
5. Approval to renew a State Rental Agreement with RJ Young for the rental of a new Ricoh IM C3010 copier for the Fire Department
6. Approval to renew a State Rental Agreement with RJ Young for the rental of a new

Ricoh IM C4510 copier for the Utility Department

- 7. Approval to renew a State Rental Agreement with RJ Young for the rental of a new Ricoh Pro C5300 for City Hall Administration and a BOGO for the Planning Department**
- 8. Authorization to approve the City of Gautier's Vehicle & Drivers Safety Policy**
- 9. Resolution adopting the District 9 Regional Hazard Mitigation Plan**
- 10. Authorization to waive the pavilion rental fee at the George Martin City Park (Pavilion B) for the First Methodist Church of Gautier's Bark in the Park & Blessing of Pets Event**
- 11. Authorization to Acknowledge and Reject Bid for Bid for the Shepard State Park Bathhouse and Laundry Facility Project**
- 12. Approval of the Limited Use Agreement between the City of Gautier and the Gautier Mullet & Music Festival and the sponsorship for the 2024 Gautier Mullet & Music Festival**
- 13. Appointment of Municipal Public Defender**

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 October 7, 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. Correction to Consent Agenda Item 1 - September 3, 2024 minutes – Add the approved Special Event Permit, submitted by Gautier High School, that was considered during Mayor Comments.**
- 2. Correct the clerical error on Consent Agenda Item 11 – Authorization to acknowledge and reject the bid for the Shepard State Park Bathhouse and Laundry facility project.**

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

Announcements

1. Tasty Thursday will be September 26th, starting at 11am at the former Singing River Mall Property.
2. City of Gautier's Cruisin' Through the Decades Event will be October 6th, starting at 12pm at the former Singing River Mall property.
3. Outdoor Movie Night, featuring Teenage Mutant Ninja Turtles: Mutant Mayhem, will be October 18th, starting at 6:30pm at the City of Gautier's Sportsplex.
4. Gautier Mullet & Music Festival will be October 19th, from 9am until 6pm, at the former Singing River Mall Property.

Presentation

None



GAUTIER PRESENTS

TASTY THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

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

CITY OF GAUTIER'S



Cruisin'

THROUGH THE DECADES



OCTOBER 6, 2024

CRUISE-IN 12PM DRIVE-IN MOVIE 5:30 PM

2800 HWY 90 GAUTIER, MS

THEMED MUSIC

FOOD TRUCKS

RESERVED PARKING FOR ALL CRUISERS



COME VIEW CLASSIC BEAUTIES!

12PM-5PM SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

Giveaways for the 1st 300 Cruisers



5:30 pm Singing River Mall Property

For More Information, Call Gautier Recreation 228-497-2244 Facebook - City of Gautier Recreation & Community Events

Councilman Colledge made the motion to approve the Abatement at 2812 Fairview Drive, Gautier, MS, as presented, and that a penalty is assessed as a lien to the property in the amount of \$1,500.00 or 50% of the actual cost of cleaning the property, whichever is more. 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 655-2024

WHEREAS, after proper notice, on or about September 17, 2024, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2812 Fairview, 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 uncleanness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 2812 Fairview Drive, Gautier, MS 39553, by having the primary structure demolished and clearing the property, as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is 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 shall collect the costs or penalties 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).

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 Gollott**, and the following vote was recorded:

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

NAYS: **None**

ATTEST:

MAYOR

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/05/2024
Subject: Consider Abatement of 2812 Fairview, Gautier, MS 39553 (Dustin Bates)

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.

BACKGROUND:

DISCUSSION:

The mobile home on this property is dilapidated and has had no active water account since 2023. From viewing it outside, the primary structure does not look like it can have any reasonable or permissible repairs. The landscaping is unkept and is overgrown. Windows are broken and the building and front road is covered in graffiti. Vagrants have been reported frequently putting up tents and camping behind the mobile home. There have also been reports of individuals living in the abandoned and unsecured trailer without any utilities. A code enforcement officer observed clothing being hung on a clothing line behind the mobile home when he served the abatement notice. Property tax on this parcel has been delinquent multiple times since 2017 and was in tax sale status in 2022. But the current owner has recently redeemed all the past-due property tax. As can be seen from the enclosed photos, this property is a visual blight for the residents on and near Fairview. Demolishing the primary structure and clearing the lot would significantly help improve the appearance of the surrounding area and deter further vagrancy.

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. Photos of Property
2. Code Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Parcel Tax Info
6. Memorandum Public Hearing Proposal

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director
From: Patrick Fagan, Code Enforcement
Date: August 13, 2024
Subject: Abatement of 2812 Fairview (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:

The mobile home on this property is dilapidated and has had no active water account since 2023. From viewing it outside, the primary structure does not look like it can have any reasonable or permittable repairs. The landscaping is unkept and is overgrown. Windows are broken and the building and front road is covered in graffiti. Vagrants have been reported frequently putting up tents and camping behind the mobile home. There have also been reports of individuals living in the abandoned and unsecured trailer without any utilities. A code enforcement officer observed clothing being hung on a clothing line behind the mobile home when he served the abatement notice. Property tax on this parcel has been delinquent multiple times since 2017 and was in tax sale status in 2022. But the current owner has recently redeemed all the past-due property tax. As can be seen from the enclosed photos, this property is a visual blight for the residents on and near Fairview. Demolishing the primary structure and clearing the lot would significantly help improve the appearance of the surrounding area and deter further vagrancy.

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

CODE CASE DETAILED REPORT CODE-000008-2017 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 07/25/2017
Status: Resolved	District:	Closed Date: 08/11/2017
Assigned To: Dustin Alexander	Description: MIKE STEWART FROM GAUTIER MUNINCIPLE COURT CALLED TO REPC COUCHES AND LAMPS IN FRONT YARD. CODE ENFORCEMENT OFFICE ADVISED TO GET POLICE ESCORT AS BLATANT DRUG USE AND SALES GOING ON AT PROPERTY.	

Parcel: 82502050.100	Main	Address: 2812 Fairview Dr	Main
		Gautier 39553	

Tenant

Dustin Bates
2812

Note	Created By	Date and Time Created
1. Had a patrolman come out to complaint address and spoke to a resident of the property. I had them sign and issued a notice of violation what a compliance date of August 8, 2017. Will perform follow up inspection at that time.	Dustin Alexander	7/25/2017 10:02 am
2. I went out on August 8, 2017 for a compliance inspection. There was still a large amount of outdoor storage, accumulation of rubbish household items, and the grass needs to be cut. I issued a citation for the ongoing violations and will do a follow-up inspection the day of plea court date.	Dustin Alexander	8/9/2017 7:18 am
3. The property has been cleaned up and the violator will still have to appear in court and bring proof of compliance for the judge to make a ruling.	Dustin Alexander	8/11/2017 8:31 am

CODE CASE DETAILED REPORT CODE-000505-2018 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 11/07/2018
Status: Resolved	District:	Closed Date: 01/29/2019
Assigned To: Code Enforcement	Description: no power/ utilities	

Parcel: 82502050.100	Main	Address: 2812 Fairview Dr Gautier, MS 39553	Main	Zone: R-1 (Residential - Single Family)
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Note	Created By	Date and Time Created
1. The home has been without power and utilities since september 2018 . They are living in home . I left notice on the front door about this violation	Code Enforcement	11/7/2018 11:45 am
2. The home is vacant and has no signs of anyone living there anymore .	Code Enforcement	1/29/2019 11:45 am

CODE CASE DETAILED REPORT CODE-001303-2020 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 09/08/2020
Status: Resolved	District:	Closed Date: 01/14/2021
Assigned To: Code Enforcement	Description: NO UTILITIES	

Parcel: 82502050.100	Main	Address: 2812 Fairview Dr Gautier, MS 39553	Main	Zone: R-1 (Residential - Single Family)
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Note	Created By	Date and Time Created
1. I sent a notice to the owner about the home not connected to City approved electric and utilities. The utilities have been disconnected since June 2019 and the electricity has been disconnected since September 2018	Code Enforcement	9/8/2020 3:54 pm
2. I have checked the property several times and have not seen the owner there again.	Code Enforcement	11/5/2020 2:24 pm
3. I have been by the property several times and have not seen the owner there.	Code Enforcement	1/14/2021 2:40 pm

CODE CASE DETAILED REPORT (CODE-000008-2017)

Violation Code: Sec 16-6 Care of Property and Premises **Violation Status:** Resolved

Citation Issue Date: 07/25/2017

Compliance Date: 08/08/2017

Resolved Date:

Code Description: It is unlawful for the owner or occupant of a residential, commercial and industrial property, building, structure, or parcel of land to utilize the premises of such property for the open storage of any abandoned or non-operable motor vehicle or parts thereof, appliances, building material, XVI - 2 building rubbish or similar items. It shall be the duty and responsibility of every such owner, manager or occupant to keep the premises and property clean and to remove from the premises all such abandoned items as listed above, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that the appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values

Corrective Action: Corrective Action Required Immediately

Violation Code: Sec 16-6 (D) Care of Property and Premises **Violation Status:** Resolved

Citation Issue Date: 07/25/2017

Compliance Date: 08/08/2017

Resolved Date:

Code Description: No inoperative motor vehicle shall be parked, kept or stored on any premises. No vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth. Exception: A motor vehicle is permitted to undergo major overhaul, including bodywork, if such work is performed inside a structure or similarly enclosed area designed and approved for such purposes.

Corrective Action: Corrective Action Required Immediately

Violation Code: Sec 16-6 Care of Property and Premises **Violation Status:** Resolved

Citation Issue Date: 07/25/2017

Compliance Date: 08/08/2017

Resolved Date:

Code Description: It is unlawful for the owner or occupant of a residential, commercial and industrial property, building, structure, or parcel of land to utilize the premises of such property for the open storage of any abandoned or non-operable motor vehicle or parts thereof, appliances, building material, XVI - 2 building rubbish or similar items. It shall be the duty and responsibility of every such owner, manager or occupant to keep the premises and property clean and to remove from the premises all such abandoned items as listed above, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that the appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values

Corrective Action: Corrective Action Required Immediately

Inspection Number	Inspection Type	Inspection Status	Inspection Date
ICODE-000009-2017	Building Code Enforcement	Passed	06/09/2017 7:21 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 SEPTEMBER 17, 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:

2812 FAIRVIEW

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

August 23, 2024

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

TO: Dustin Bates
2812 Fairview
Gautier, MS 39553

Re: Notice of Public Hearing
2812 Fairview

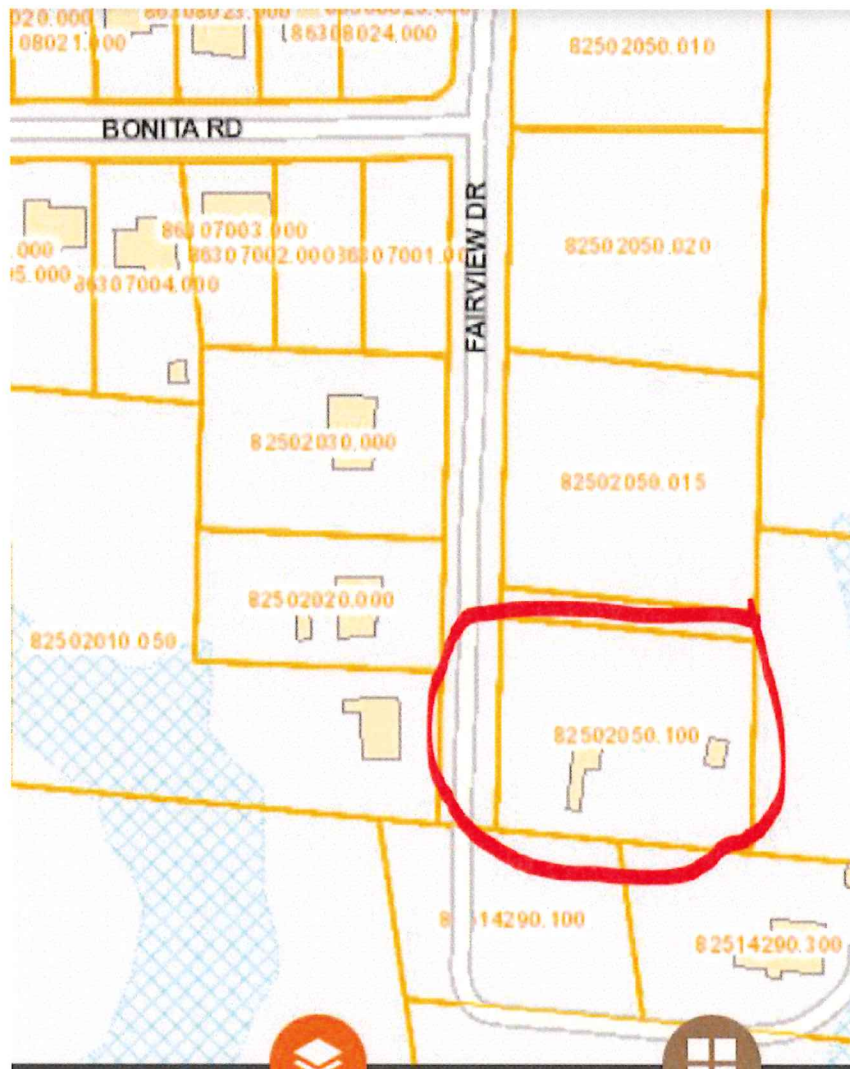
The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **2812 Fairview, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **September 17, 2024 at 6:30 P.M.** The purpose of this public hearing is 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 8/10/2024

Records Last Updated 8/ 9/2024

PROPERTY DETAIL		
OWNER	BATES DUSTIN	ACRES : .90
	2812 FAIRVIEW DR	LAND VALUE : 8440
		IMPROVEMENTS : 2170
	GAUTIER MS 39553	TOTAL VALUE : 10610
		ASSESSED : 1061

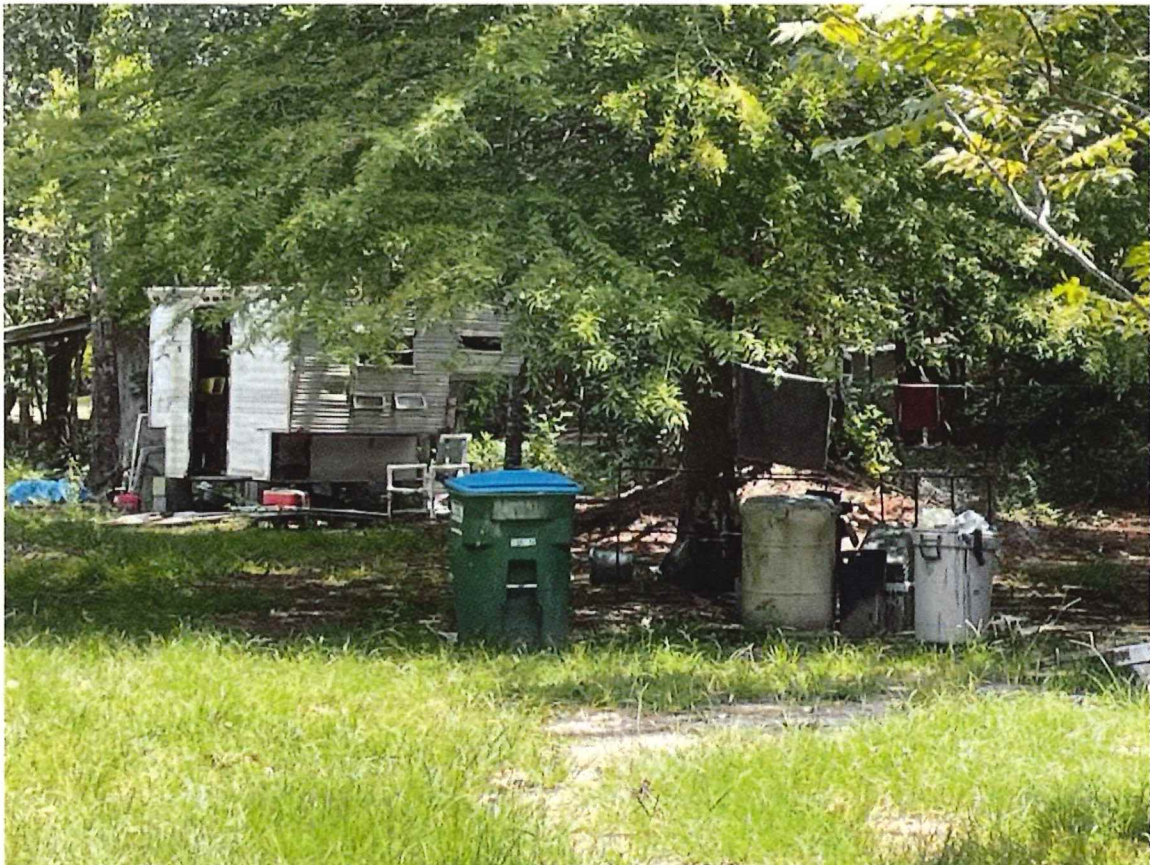
PARCEL 82502050.100

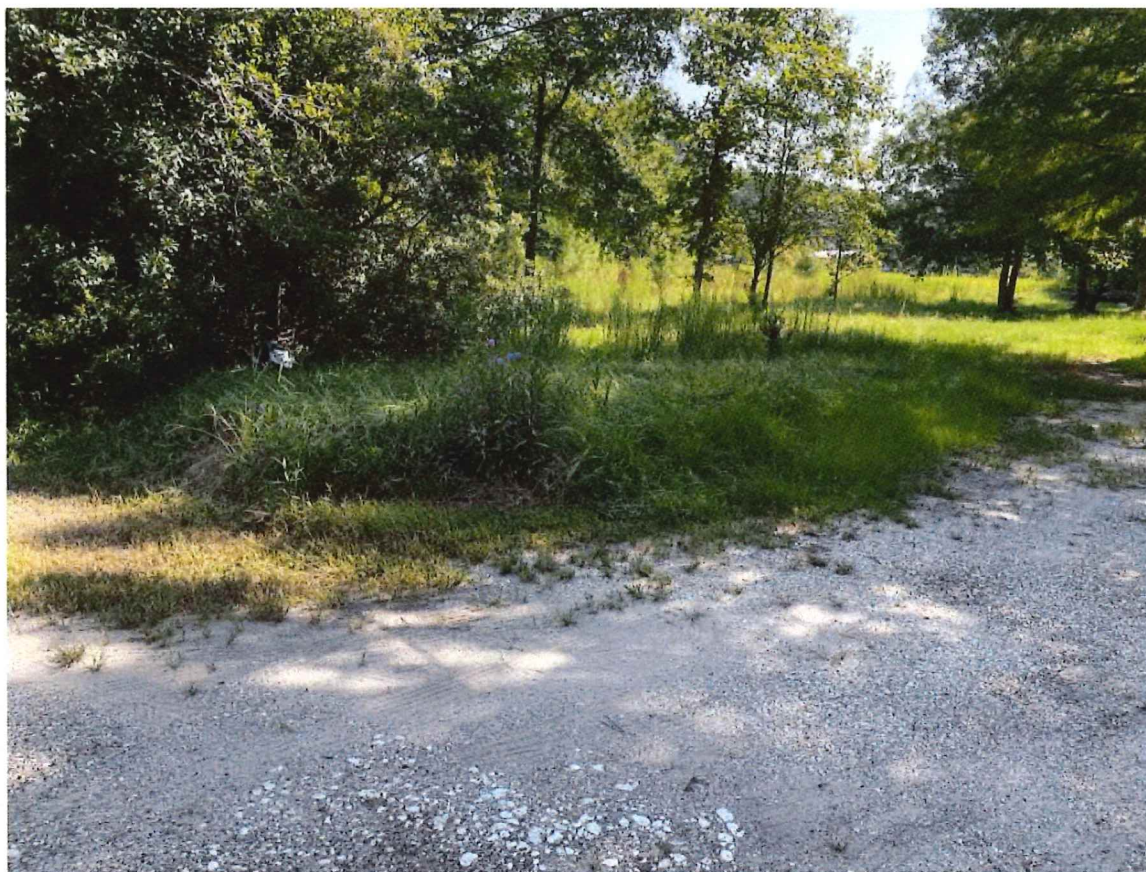
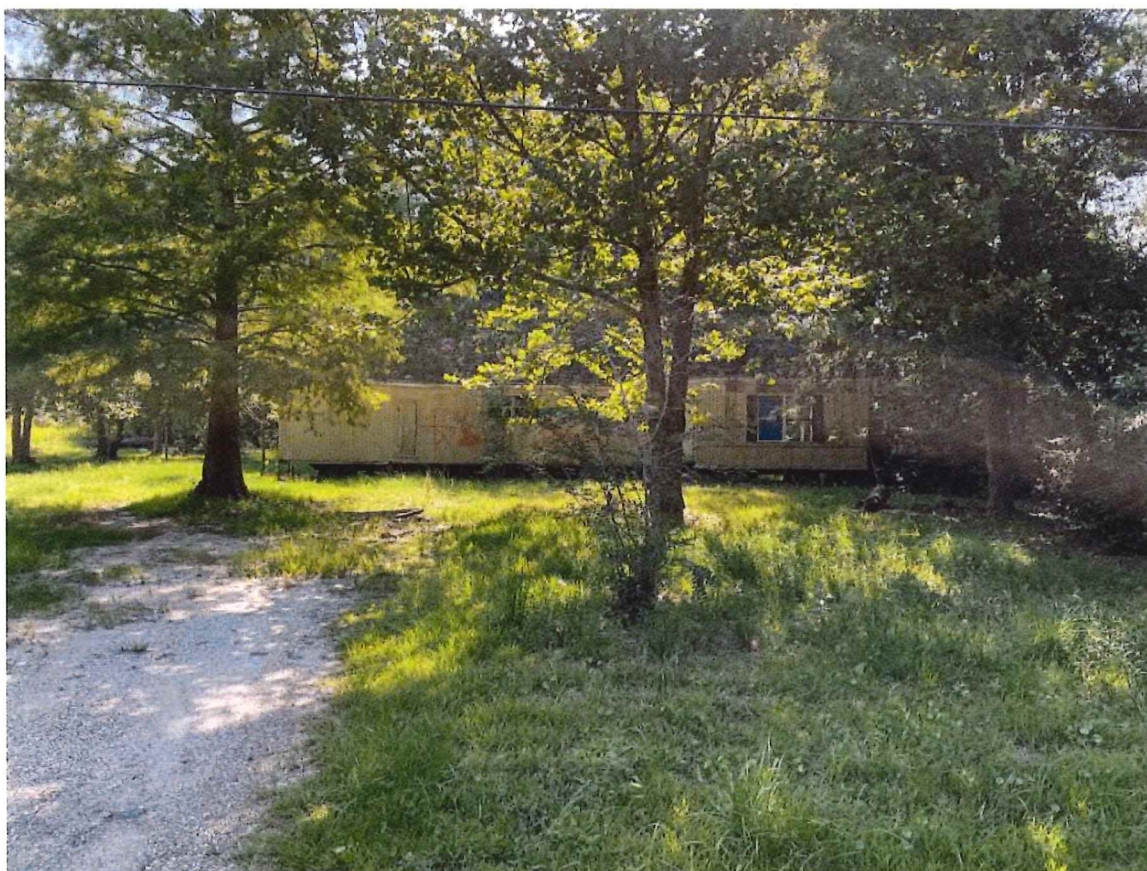
ADDRESS 2812 FAIRVIEW

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	53.43	53.43	0.00
CITY	45.62	45.62	0.00
SCHOOL	50.61	50.61	0.00
PENALTY & OTHER	8.24	8.24	0.00
TOTAL	157.90	157.90	0.00

A Print Fee May Apply, Contact County For Total.

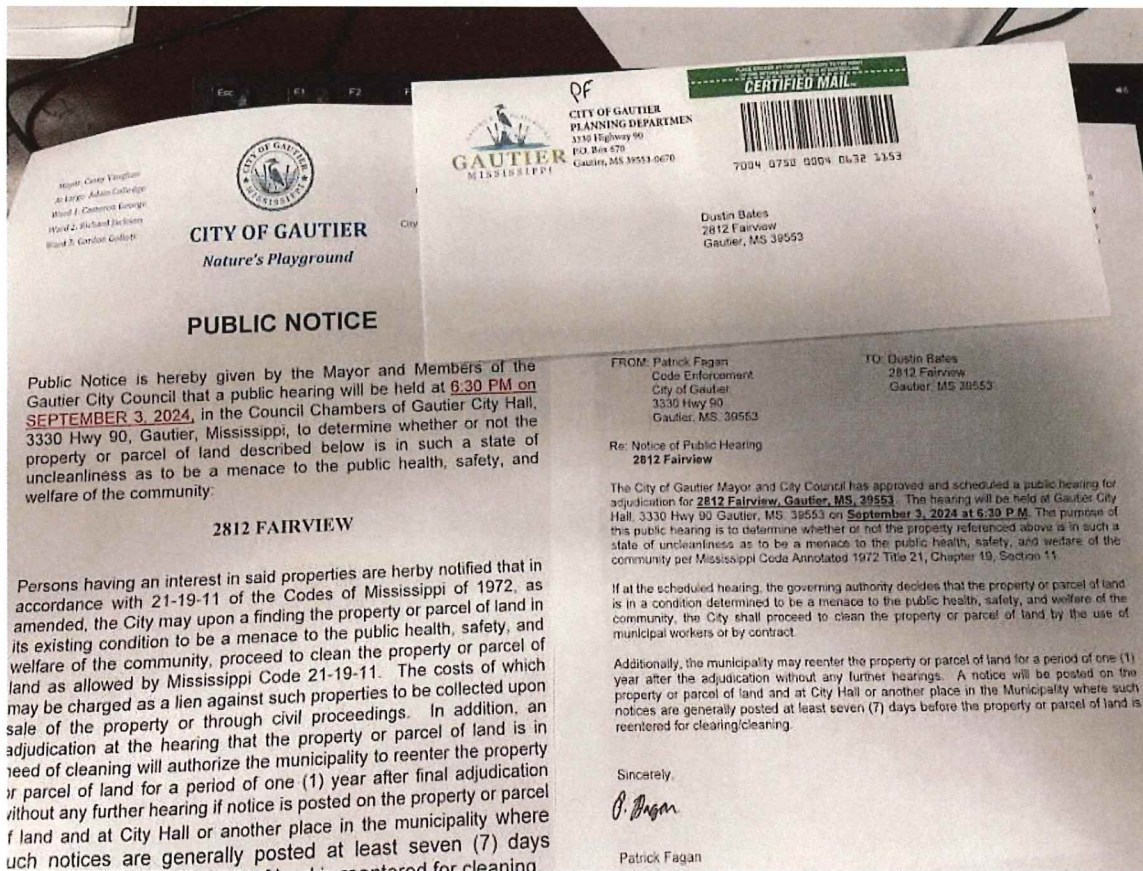
LAST PAYMENT DATE 8 / 6 / 2024













Councilman Colledge made the motion to approve the Abatement at 7921 Petunia Drive, Gautier, MS, withholding any action for thirty (30) days, and that a penalty is assessed to the property in the amount of \$1,500.00 or 50% of the actual cost of cleaning the property, whichever is more, if the City has to go forth with the abatement process. 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 656-2024

WHEREAS, after proper notice, on or about September 17, 2024, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7921 Petunia 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 uncleanness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7921 Petunia Drive, Gautier, MS 39553, by having the primary structure demolished and the property cleared, as recommended by the Planning Department.

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

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

IT IS FURTHER ORDERED, that the City shall collect the costs or penalties 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).

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**

ATTEST:

MAYOR

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/05/2024
Subject: Consider Abatement of 7921 Petunia, Gautier, MS 39553 (James Long)

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.

BACKGROUND:

DISCUSSION:

The mobile home on this property is condemned and beyond any reasonable or permissible repair. There have been four code enforcement cases on this property since 2022 for trash and debris. One case was also for a group of people living in a Winnebago on the property after the owner passed away. Earlier this year, vagrants began camping and living in and behind the mobile home. Neighbors have reported fearing for their safety because of witnessing illegal drug activity from the vagrants. This property is a visual blight for the residents on and near Petunia. Demolishing the primary structure should deter any future vagrant camps. As can be seen from the enclosed photos of the property, demolishing the primary structure and clearing the lot would significantly help improve the appearance and safety in the Hickory Hills area.

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. Photos of Property
2. Code Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Abatement Hearing Notification Letter2
6. Parcel and Tax Info
7. Memorandum Public Hearing Proposal

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director
From: Patrick Fagan, Code Enforcement
Date: August 13, 2024
Subject: Abatement of 7921 Petunia (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:

The mobile home on this property is condemned and beyond any reasonable or permittable repair. There have been four code enforcement cases on this property since 2022 for trash and debris. One case was also for a group of people living in a Winnebago on the property after the owner passed away. Earlier this year, vagrants began camping and living in and behind the mobile home. Neighbors have reported fearing for their safety because of witnessing illegal drug activity from the vagrants. This property is a visual blight for the residents on and near Petunia. Demolishing the primary structure should deter any future vagrant camps. As can be seen from the enclosed photos of the property, demolishing the primary structure and clearing the lot would significantly help improve the appearance and safety in the Hickory Hills area.

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. Abatement Hearing Notification Letter (2)
6. Parcel Information

CODE CASE DETAILED REPORT CODE-001950-2021 FOR CITY OF GAUTIER

Case Type: Code		Project:		Opened Date: 09/30/2021	
Status: Resolved		District:		Closed Date: 05/13/2022	
Assigned To: Patrick Fagan		Description: TRASH, DEBRIS			
Parcel: 85441504.000 Main		Address: 7921 Petunia Dr Main			
		Gautier, MS 39553			

CODE CASE DETAILED REPORT CODE-004786-2023 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	06/07/2023
Status:	Resolved	District:		Closed Date:	07/03/2023
Assigned To:	Patrick Fagan	Description:	no water		

	Address: 7921 Petunia	Main
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CODE CASE DETAILED REPORT CODE-004903-2023 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	07/10/2023
Status:	Resolved	District:		Closed Date:	08/04/2023
Assigned To:	Patrick Fagan	Description:	iv, os clutter		

Address:	7921 Petunia	Main
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Note	Created By	Date and Time Created
1. 228-281-2644	Patrick Fagan	7/21/2023 1:48 pm

CODE CASE DETAILED REPORT CODE-005208-2023 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	09/01/2023
Status:	Resolved	District:		Closed Date:	09/11/2023
Assigned To:	Patrick Fagan	Description:	t&d again		
		Address:	7921 Petunia	Main	

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 SEPTEMBER 17, 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:

7921 PETUNIA

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

August 13, 2024

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

TO: James Long
7921 Petunia
Gautier, MS 39553
CC: Andrea Long 1301 Timberlane

Re: Notice of Public Hearing
7921 Petunia

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7921 Petunia, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **September 17, 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

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

August 23, 2024

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

TO: James Long (est)
11110 BEN HAMILTON RD
GRAND BAY AL 36541

Re: Notice of Public Hearing
7921 Petunia

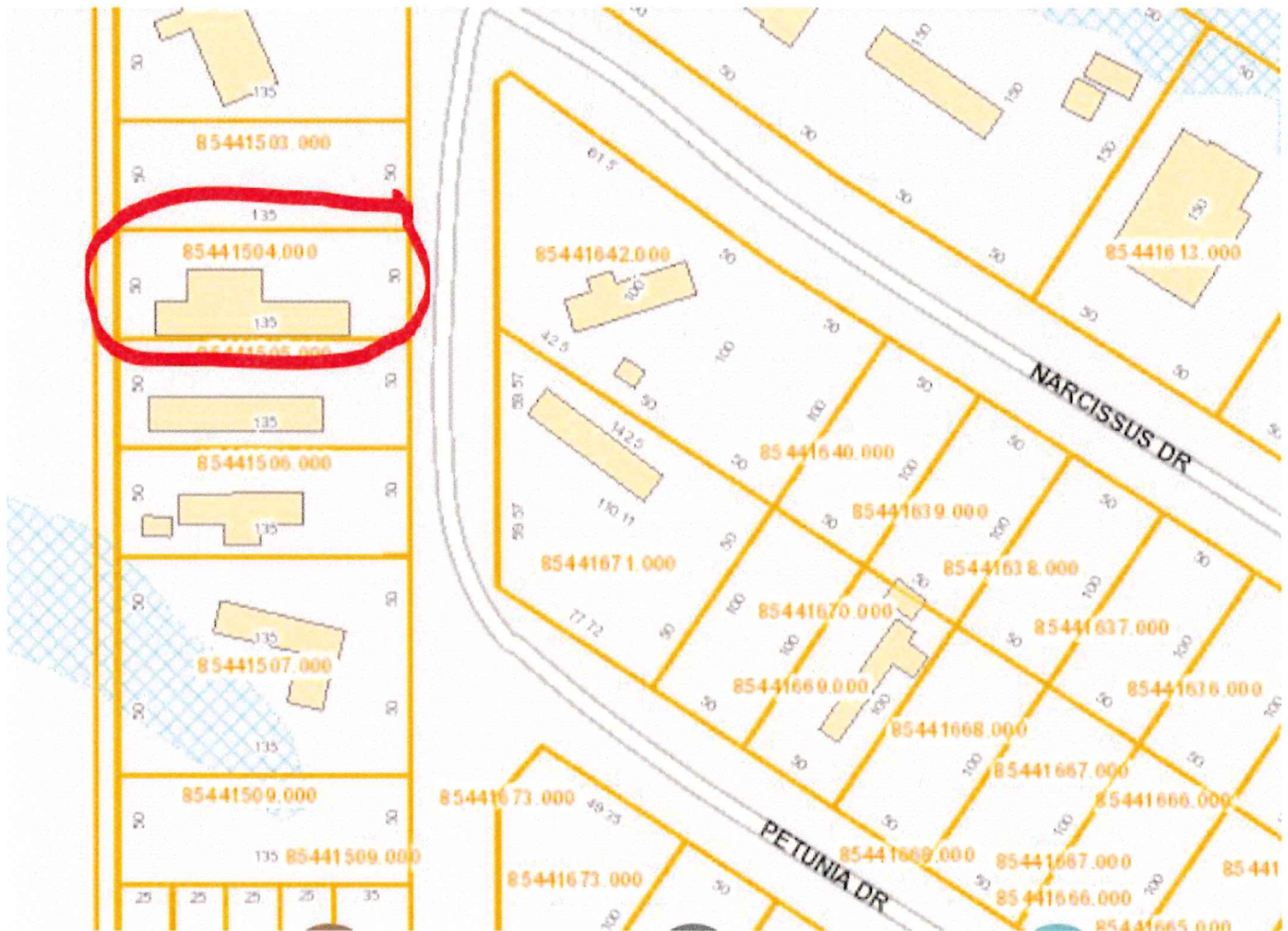
The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7921 Petunia, Gautier, MS. 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **September 17, 2024 at 6:30 P.M.** The purpose of this public hearing is 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



Property Link JACKSON COUNTY, MS

Current Date 8/13/2024

Tax Year 2023
Records Last Updated 8/13/2024

PROPERTY DETAIL		
OWNER	LONG JAMES C JR (EST)	ACRES : .15
	11110 BEN HAMILTON	LAND VALUE : 6060
		IMPROVEMENTS : 873
	GRAND BAY AL 36541	TOTAL VALUE: 6933
		ASSESSED : 1040

PARCEL 85441504.000
ADDRESS 7921 PETUNIA

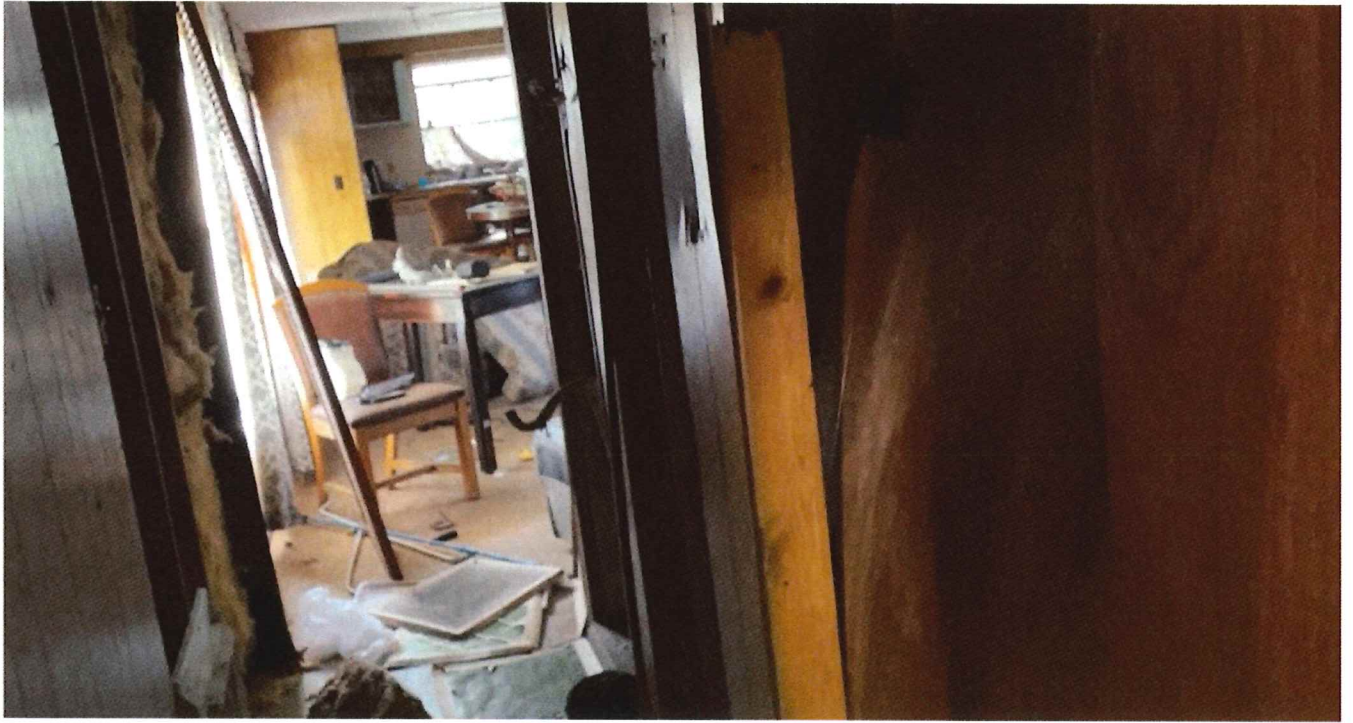
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	52.37	52.37	0.00
CITY	44.72	44.72	0.00
SCHOOL	49.61	49.61	0.00
PENALTY & OTHER	0.73	0.73	0.00
TOTAL	147.43	147.43	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 2 / 26 / 2024









roof & walls have
been gutted

City of Gautier, MS 39553

Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Gordon Gollott
Ward 4: Rusty Anderson
Ward 5: Dante Elbe
City Manager: Paula Yancy
City Attorney: Josh Dumas
City Clerk: Teresa Montgomery

CITY OF GAUTIER
Nature's Playground

August 13, 2024

TO: James Long
7921 Petunia
Gautier, MS 39553
CC: Andrea Long 1301 Timberlane

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

TO: James Long (est)
11110 BEN HAMILTON RD
GRAND BAY AL. 36541

Re: Notice of Public Hearing
7921 Petunia

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for 7921 Petunia, Gautier, MS, 39553. The hearing will be held at City Hall, 3330 Hwy 90 Gautier, MS. 39553 on September 3, 2024 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in 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 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 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 is reentered for clearing/cleaning.

Sincerely,
P. Fagan

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

CERTIFIED MAIL

7004 0750 0004 0632 1160

James Long (est)



Councilman Gollott made the motion to accept the Planning Commission's recommendation, including the stipulation, and approve the Conditional Use Major Permit that would allow a self-service mini warehouse in a C-3 Community Commercial Zoning District, located on Highway 90, Gautier, MS, (GPC #24-32-CU). Councilman Anderson seconded the motion.

Councilman Colledge made the motion to amend the original motion to include the additional stipulation requiring upgraded façade on the southern metal building that faces the street. Councilman Anderson seconded the motion. The vote on the amendment was carried unanimously. A vote was called on the original motion, as amended, and 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 657-2024

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 24-32-CU
HIGHWAY 90 – C-3 COMMUNITY COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: #81831440.000**

WHEREAS, an application for a Conditional Use-Major Permit to allow a self-service mini warehouse in the C-3 Community Commercial Zoning District was submitted by Omega Holdings, LLC, Inc.; and

WHEREAS, the parcel subject to this Permit is located at Highway 90 in Gautier, Mississippi; and

WHEREAS, after due public notice, Planning Commission, at its September 5, 2024 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommends approval of the Conditional Use-Major Permit, with the stipulation that the project contains a decorative fence erected around all areas of the public right-of-way; and

WHEREAS, the City Council has considered testimony and exhibits presented by the applicant, the report of the City Staff, and all relevant evidence, in addition to the recommendation of approval, including the stipulation from the Planning Commission; and

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major Permit is consistent with the goals, objectives and policies of the City's Comprehensive Plan; and

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to approve a Conditional Use-Major Permit; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a self-service mini warehouse, is permitted as a Conditional Use-Major in a C-3 Community Commercial Zoning District.

IT IS THEREFORE ORDERED that the City Council accepts the recommendation of the Planning Commission and approves the above Conditional Use-Major Permit for a self-service mini warehouse in a C-3 Community Commercial Zoning District, with the additional stipulation requiring upgraded façade on the southern metal building that faces the street..

IT IS FURTHER ORDERED that the City Clerk shall have this permit recorded in the public records of Jackson County, at the expense of the applicant, and provide the applicant a copy of the permit with the recording information affixed.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/10/2024
Subject: Consider a request for a Conditional Use-Major that would allow Self Service Mini-Warehouses in a C-3 Highway Commercial Zoning District. Highway 90, PID #81831440.000 (GPC #24-32-CU)

REQUEST:

The Planning Department has received a request from Omega Holdings LLC for a Conditional Use-Major that would allow Self Service Mini-Warehouses in a C-3 Highway Commercial Zoning District on Highway 90, PID #81831440.000. (GPC #24-32-CU). The application fee of \$250 was paid on July 30, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.
Location: Highway 90, PID #81831440.000 (See Exhibit A)
General features of the proposed project:
Total Area of Lot: Approximately 3.69 Acres
Existing structure on property was permitted as a carwash many years ago, but construction was never completed
Existing Zoning – C-3 Highway Commercial (See Exhibit B)
Existing Land Use – Vacant Building (See Exhibit C)
Comprehensive Plan Future Land Use Designation – Low Impact Commercial (See Exhibit D)

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

Is the proposed use listed in the list of possible Conditional Uses in the Zoning District?

Applicant Response: See attachment.

Staff Finding: Yes. Mini-Warehouses, Self Service, are listed as a Conditional Use-Major in a C-3 Highway Commercial District.

Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk, and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering, or other plans.

Applicant Response: See attachment.

Staff Finding: Not substantiated

Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: See attachment.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values or cause a detriment to the surrounding properties.

Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: See attachment.

Staff Finding: There is no evidence that the proposed use will have any adverse effect on vehicular or pedestrian traffic.

Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: See attachment.

Staff Finding: *The proposed use can be accommodated by existing public services and facilities.*

Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant Response: *See attachment*

Staff Finding: *The Comprehensive Plan calls out "Low Impact Commercial" for future land use of this property.*

Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: *See attachment.*

Staff Finding: *There is no evidence that the proposed use poses a hazardous, detrimental, or disturbing effect to present surrounding uses.*

Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: *See attachment.*

Staff Finding: *The proposed use will conform to all current district regulations.*

RECOMMENDATION:

The Planning Commission recommends that City Council approve the Conditional Use – Major with the stipulation that the project contains a decorative fence erected around all areas of public right of way.

The City Council may:

Approve the Conditional Use-Major

Approve the Conditional Use-Major with changes; or

Deny the Conditional Use-Major.

ATTACHMENTS:

1. Excerpt GPC Meeting - 9.5.24 (#24-32-CU)
2. Complete Packet 24-32-CU

Excerpt from September 5, 2024, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Conditional Use-Major that would allow Self Service Mini-Warehouses in a C-3 Highway Commercial Zoning District at Highway 90, PID #81831440.000 (GPC #24-32-CU)

Scott Ankerson, Planning Director, gave a brief overview of the case. He explained that the existing structure on the property was permitted as a carwash many years ago, but construction was never completed. Many years later it was completed by this owner who is using it basically as a personal storage building.

REQUEST:

The Planning Department has received a request from Omega Holdings LLC for a Conditional Use-Major that would allow Self Service Mini-Warehouses in a C-3 Highway Commercial Zoning District on Highway 90, PID #81831440.000. (GPC #24-32-CU). The application fee of \$250 was paid on July 30, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: Highway 90, PID #81831440.000 (See Exhibit A)
2. General features of the proposed project:
Total Area of Lot: Approximately 3.69 Acres
Existing structure on property was permitted as a carwash many years ago, but construction was never completed
3. Existing Zoning – C-3 Highway Commercial (See Exhibit B)
4. Existing Land Use – Vacant Building (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Impact Commercial (See Exhibit D)

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

1. Is the proposed use listed in the list of possible Conditional Uses in the Zoning District?

Applicant Response: See attachment.

Staff Finding: Yes. Mini-Warehouses, Self Service, are listed as a Conditional Use-Major in a C-3 Highway Commercial District.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk, and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering, or other plans.

Applicant Response: See attachment.

Staff Finding: Not substantiated

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: See attachment.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values or cause a detriment to the surrounding properties.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: See attachment.

Staff Finding: There is no evidence that the proposed use will have any adverse effect on vehicular or pedestrian traffic.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: See attachment.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant Response: See attachment.

Staff Finding: *The Comprehensive Plan calls out “Low Impact Commercial” for future land use of this property.*

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: *See attachment.*

Staff Finding: *There is no evidence that the proposed use poses a hazardous, detrimental, or disturbing effect to present surrounding uses.*

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: *See attachment.*

Staff Finding: *The proposed use will conform to all current district regulations.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated “Conditional Uses-Major” are transferable from one (1) owner of land to another.

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and condition.

2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Conditional Use-Major
2. Recommend that City Council approve the Conditional Use-Major with changes;
or
3. Recommend that City Council deny the Conditional Use-Major.

Chairman Jamison asked the applicant to present the case.

Donovan Scruggs, representative for the applicant, said the incomplete carwash had been there for many years and was basically an eyesore. The applicant bought the property in 2022 and made some improvements to the structure. Having invested money in the building, he is now trying to find a use for it. A self-storage facility is a use that would work with the existing structure. The property fronts on De La Pointe, Shaw Drive and Hwy 90, therefore having access on three sides. Access to the property will probably be from Shaw Drive. The applicant plans to use the existing structure and construct five additional buildings all within a fenced area. The project is likely a better fit for the residential area to the north of the property than other more intense commercial uses that are allowed in a C-3 district. Self-storage facilities have lower traffic counts than most commercial developments. Mr. Scruggs also noted that climate controlled self-storage facilities are permitted by right in a C-3 district. He also stated that many of the self-storage facilities within Gautier are in zoning districts where they are not permitted by right.

Chairman Jamison asked Mr. Ankerson about making the existing structure climate controlled but not the other buildings.

Mr. Ankerson said he thought the intent of the Ordinance went along with the fact that climate control storage facilities are generally large, sometimes 2 story, with a brick façade, which is a very different look than the metal buildings that are not climate controlled.

Commissioner McManus asked if the facility was going to be gated or just have a fence around a couple of the sides.

Mr. Scruggs said he expected the facility to be fenced and gated.

Chairman Jamison asked Mr. Ankerson if the Commission could require them to put a certain height wooden fence around the entire facility.

Mr. Ankerson said the Commission could put whatever conditions they wanted to on the request. He added that, per the Ordinance, chain link fences are not allowed to be seen from the public right of way or sidewalks. This parcel probably wouldn't be able to use any chain link fencing because it fronts on three streets. He also said the Ordinance has landscape requirements for new commercial development, such as canopy trees every so many linear feet of the property, bushes in front of parking areas, etc.

Commissioner McManus said there should definitely be a fence around the facility.

Commissioner Ward asked if there was a specific reason the applicant didn't want to have climate-controlled storage.

Mr. Scruggs said he assumed it was the cost of having climate-controlled storage.

Chairman Jamison asked if the buildings were going to be metal buildings, and if the roads would be gravel or asphalt.

Mr. Ankerson said the Ordinance has architectural requirements for commercial buildings, but he wasn't sure if they would apply to mini warehouses without looking at the Ordinance. If they do apply to mini warehouses, it would include things like façade materials, such as brick or stucco.

Mr. Scruggs said that he would assume the front building may have something besides metal since it would be most visible, and the other buildings would probably be metal. As for the roads he wasn't sure. Gravel would reduce the need for retention, because having a site that was totally impervious would cause a tremendous amount of runoff, but they would do whatever the Planning Commission wanted them to do.

Commissioner Davis asked Mr. Scruggs for a little information on the applicant, such as other projects and how they worked out.

Mr. Scruggs said that has worked with Mr. Saucedo on a subdivision in Ocean Springs. Mr. Saucedo built the building on the lot next to this property and moved his business from Ocean Springs to that property. He also works in the building adjacent to this property.

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

ACTION TAKEN:

Commissioner McManus made a motion to recommend that City Council approve the Conditional Use – Major with the stipulation that the project contains a decorative fence erected around all areas of public right of way.

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

AYES: Kay C. Jamison
Josh Ward
DeAnna McManus
Chris Hoover
William Davis
Ricky Decoteau

ABSENT: Maurice Hudson

Motion passed.

Gautier Planning Commission
Regular Meeting Agenda
September 5, 2024
GPC #24-32-CU
Omega Holdings, LLC
Highway 90, PID #81831440.000

VII. NEW BUSINESS

1. Consider a request for a Conditional Use-Major that would allow Self Service Mini-Warehouses in a C-3 Highway Commercial Zoning District. Highway 90, PID #81831440.000 (GPC #24-32-CU)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

Planning Commission Chairman to follow procedure below. All questions/comments to be directed to the Council and not to applicant, staff, or other attendees of the meeting.

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 27, 2024

Subject: Consider a request for a Conditional Use-Major that would allow Self Service Mini-Warehouses in a C-3 Highway Commercial Zoning District. Highway 90, PID #81831440.000. (GPC #24-32-CU)

REQUEST:

The Planning Department has received a request from Omega Holdings LLC for a Conditional Use-Major that would allow Self Service Mini-Warehouses in a C-3 Highway Commercial Zoning District on Highway 90, PID #81831440.000. (GPC #24-32-CU). The application fee of \$250 was paid on July 30, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: Highway 90, PID #81831440.000 (See Exhibit A)
2. General features of the proposed project:
Total Area of Lot: Approximately 3.69 Acres
Existing structure on property was permitted as a carwash many years ago, but construction was never completed
3. Existing Zoning – C-3 Highway Commercial (See Exhibit B)
4. Existing Land Use – Vacant Building (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Impact Commercial (See Exhibit D)

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

1. Is the proposed use listed in the list of possible Conditional Uses in the Zoning District?

Applicant Response: See attachment.

Staff Finding: Yes. Mini-Warehouses, Self Service, are listed as a Conditional Use-Major in a C-3 Highway Commercial District.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk, and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering, or other plans.

Applicant Response: See attachment.

Staff Finding: Not substantiated

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: See attachment.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values or cause a detriment to the surrounding properties.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: See attachment.

Staff Finding: There is no evidence that the proposed use will have any adverse effect on vehicular or pedestrian traffic.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: See attachment.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant Response: See attachment.

Staff Finding: The Comprehensive Plan calls out "Low Impact Commercial" for future land use of this property.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: See attachment.

Staff Finding: There is no evidence that the proposed use poses a hazardous, detrimental, or disturbing effect to present surrounding uses.

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: See attachment.

Staff Finding: The proposed use will conform to all current district regulations.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated "Conditional Uses-Major" are transferable from one (1) owner of land to another.

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and condition.

2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Conditional Use-Major
2. Recommend that City Council approve the Conditional Use-Major with changes;
or
3. Recommend that City Council deny the Conditional Use-Major.

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
CONDITIONAL USE APPLICATION

Public Hearing Number

24-32-CU

TO BE HEARD BY GAUTIER PLANNING COMMISSION AND CITY COUNCIL:

Conditional Use - Major

X

FEE:

\$251.00

TO BE HEARD BY PLANNING DIRECTOR:

Conditional Use - Minor

FEE:

\$251.00

*Includes \$1.00 filing fee per MS Code §25-60-5

Name of Applicant: Donovan Scruggs (agent for) Omega Holdings LLC - Jesus Saucedo (member)

Name of Business: Omega Holdings LLC Phone: 228-348-1315 (Scruggs)

Property Address: 1108 Highway 90, Gautier, MS 39553* Mailing Address (if Different): 129 Gannet Lane, Ocean Springs, MS 39564

E-Mail Address: donovan@scruggsplanning.com

Proposed Use Requiring Conditional Use: self-storage/mini-warehouses (Refer to Article V, UDO)

Proposed Location is: ☒ New Build ☐ Existing (with no modifications) ☒ Existing (with proposed modifications)

ATTACHMENTS REQUIRED AS APPLICABLE:

- X 1. Answers to the Criteria for Approval (see attached).
X 2. Project Narrative (see attached).
X 3. Diagram of intended use (see attached).
NA 4. Copy of protective covenants or deed restrictions, if any.
NA 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
NA 6. Any other information requested by the Planning Director.
NA 7. Owner's Consent form if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s): Jesus Saucedo for Omega Holdings, LLC Date of Application: 7/30/24

FOR OFFICE USE ONLY	
Date Received <u>7/30/24</u>	Verify as Complete <u>BR</u>
Fee Amount Received <u>251.00</u>	Initials of Employee Receiving Application <u>Bals</u>

*Parcel ID: 81831440.000 – Subject property is unaddressed

OWNERS CONSENT AND DESIGNATION OF AGENT - CONDITIONAL USE

Jesus Saucedo for Omega Holdings, LLC, the fee simple owner(s) of the following described property:

Address: 1108 Highway 90, Gautier MS 39553
Corner of Highway 90 and Shaw Drive (east side)

Parcel ID No.: 81831440.000

hereby petition to the City of Gautier to *Grant a Conditional Use Major or Minor of Self-Storage / Mini-warehouses* (state proposed use from Article V of the Unified Development Ordinance) at the above reference property and Donovan Scruggs of Scruggs Town Planning (name of agent) is affirm that _____ hereby designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application, attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.

[Signature]
(Owner's Signature)

(Owner's Signature)

Notary Information:

The foregoing instrument was acknowledged before me this 30th day of July, 2024 by Jesus Saucedo, who is personally known to me or has produced _____ as identification and who did take an oath.

Kama Geiger
(Printed Name of Notary Public)

Kama Geiger
(Signature of Notary Public)

Commission # 113584 My commission expires August 27, 2027

(Notary's Seal)



Land Use Narrative
For A Conditional Use (Self-Storage/Mini-Warehouses) for
Property Located along North Side of Highway 90 and East Shaw Drive
PIDN: 81831440.000

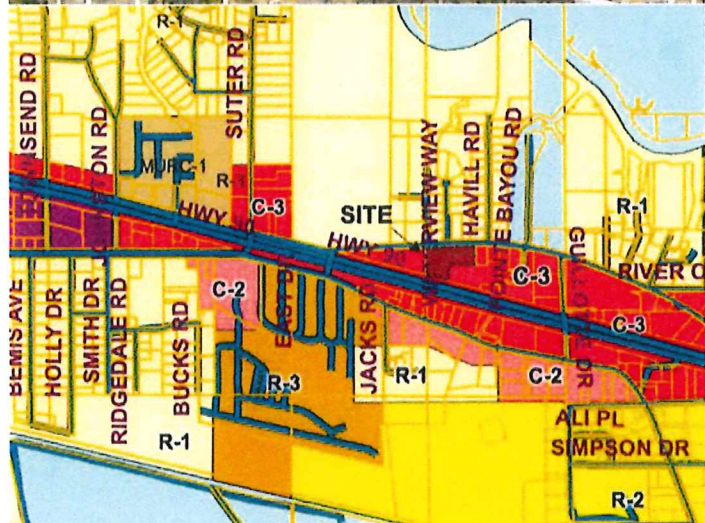
Prepared by: S. Donovan Scruggs, AICP
Date: July 31, 2024

Omega Holdings LLC recently purchased the subject property along the north side of Highway 90 and the east side of Shaw Drive. The site is vacant, and at the time of purchase, the structure on the site was either incomplete or in disrepair. This condition caused some damage to the structure, and the new owner made repairs to the structure to include the roof, removal of rotted wood, and openings. At present, the appearance of the structure is considerably improved since the new owner took possession. The current owner purchased two parcels and split or subdivided the larger westernmost parcel. The division of the properties resulted in a total of four parcels, and the subject parcel is approximately 2.5 acres. The three other parcels remain under the same ownership. Between 2023 and 2024, a new structure (Phoenix Labor Group) was constructed south east of the subject site. The property owner operates his businesses from that site.



The structure on the subject site was constructed as car wash in approximately 2004, but the site has been vacant for a number of years. The applicant purchased the property in January 2022 and hopes to repurpose the building as a self-storage facility. This will include the construction of additional storage units on the property. The self-storage units are not expected to be climate control.

The property is south of De La Pointe Drive and north of Highway 90. The properties located between these two streets are exclusively designated as Highway Commercial District (C-3). This is the City of Gautier's most intense commercial district. The proposed use of self-storage requires a Conditional Use-Major that must be granted by the City Council after a hearing before the Planning Commission.



Site and Application Overview.

The Site is located within a Highway Commercial (C-3) District. The parcel is approximately 2.6 acres in area. The Gautier zoning ordinance describes this district C-3 District as follows:

The purpose of this district is to provide for areas where relatively high intensity commercial and retail uses, office buildings, medical facilities, automobile car lots and regional shopping areas may be located. C-3 Districts are to be located along major highways or major arterials. Due to the high intensity of some of the permitted uses and the variety of uses, most C-3 uses are not compatible with low- to medium-density residential uses, but may be adjacent to high-density residential uses if adequately buffered.

A review of the standards of the C-3 District demonstrates that mini-warehouses or self-storage facilities are permitted as a Conditional Use-Major. Conditional Uses and Conditional Uses-Major are defined by the zoning ordinance as follows:

	C-1	C-2	C-3	I	PL	TC
Group Home for the Handicapped (less than 12 guests)	C	C	C			c
Guest House (As Accessory Use)	c					c
Marina, Public	c				C	
Marine Sales and Service			P			C
Millwork, Cabinet or Woodworking Shop			P	P		C
Mini-Warehouse, Self Service			C	P		
Mini-Warehouse, Controlled Climate			P	P		
Mixed Use Buildings	P	P	P			P
Mixed Use Buildings with dwelling on 2 nd floor and above		C	P			P

CONDITIONAL USE: Specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated "Conditional Uses-Major" are transferable from one (1) owner of land to another. See subparagraphs below:

MAJOR CONDITIONAL USE: These uses are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and conditions before a business license may be issued.

The site includes a vacant structure that was constructed in approximately 2004. Shortly after purchase in 2022, the new owner repaired the roof and other portions of the structure. The owner is hoping to repurpose the building and property. The western property originally included approximately 3.7 acres, and the property was subdivided to produce three lots (and an additional separate parcel). The two smaller parcels have areas of approximately .56 (Parcel 3) and .52 (Parcel 2) acres. The larger parcel (Parcel 1) has an area of about 2.6 acres. In 2023-2024 the owner constructed a new office building on the easternmost parcel (Parcel 3) of the subdivided properties. The owner is currently working on plans to develop Parcel 2, and he hopes to repurpose Parcel 1 as a self-storage facility.



Conditional Use Considerations.

Conditional Uses are not allowed permitted "by right". However, the uses that are listed within the Permitted Use Table (Table 4) can be permitted after a hearing before the Planning Commission and approval by the City Council. The zoning ordinance outlines considerations (4.17.5 Criteria for Approval of a Conditional Use-Major) for the approval of Conditional Uses. These are listed below with a response in italics.

A. The proposed use is compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking, and other uses. *The proposed development is consistent with the density, bulk, and intensity of the area. The largest building within the proposed development was constructed in approximately 2004. This building provides the defining 'bulk' for the site. To the east of the site are three convenience stores/gasoline stations. Along the north side of Highway 90, a large convenience store was recently constructed (Chevron) and to its east is another convenience store (Dodge's). Immediately south of these convenience stores is a Keith's Super Store. Convenience stores are permitted in the C-3 District, and these uses generate a high volume of traffic. These facilities are well lit with large canopies over the pumps. Directly south of the property is the "Boat Man" boat repair or boat yard. This is a 'by-right use' along Highway 90 within the C-3 District.*

To the north of the convenience stores is a church and fellowship hall. The church is a larger building that provides a similar 'bulk' of the proposed project. To the west of the site is a Merchant and Marine Bank that was constructed approximately 4 years ago. To the immediate east of the site is small Navigator Credit Union (south side of De La Pointe Drive) and a newly constructed office building by the owner of the subject parcel (Phoenix Labor Group). The area along Highway 90 is commercial in nature. To the north of the site and along the north side of De La Pointe are residential sites (single-family neighborhoods.)

Many of the uses that are permitted within the C-3 District 'by right' are more intense than the proposed use. Self-storage facilities generate some of the lowest traffic counts of commercial uses. The oftentimes can have as little as less than 10 trips a day for a total site. The proposed use will not conflict with surrounding uses.

B. Any possible detrimental effects might occur as a result of the Conditional Use to the continued use, value, or development of properties in the vicinity. *The proposed development is within a site that has been vacant for an extended period of time. The applicant acquired the property approximately 2 years ago. The 'vacant' and 'unfinished' appearance of the property had been an eyesore or blighting influence to the neighborhood. The owner recently repaired the structure and now proposes to improve the building and site. There are limited opportunities to reuse the existing structure, but self-storage is a use that works with the existing structure. The proposed use will be consistent with the requirements of the zoning ordinance and provide the required landscaping for the site.*

The proposed use will not have a negative impact on surrounding properties and is likely a 'better fit' for some of the nearby residential areas than other more intense commercial uses.

A brief review of the zoning ordinance indicates that the following uses are permitted 'by right' on the property and within the C-3 District. Automobile Dealership, Automobile Gas Station, Automobile Repair Shop-Major and Minor, Bank or Financial Institution, Bar or Tavern, Boat Yard, Building Material and Supply Establishment, Car wash, Convenience Store, Contractor's Storage Yard, Gun Shop, Heavy Equipment Sales and Rental, Hotel and Motel, Lumberyard, Light Manufacturing, Cabinet and Wood working Shop-Millwork, Climate Controlled Mini-warehouses, Mobile Home Sales, Motorcycle Sales and Repair, Package Liquor Sales, Pawn Shops, Plant Nursery, Professional Office, Rehabilitation Center, Fast food and Specialty Restaurants, Supermarket, Title Loan Business, Used Car Sales, Veterinary Clinic, and other uses.

While many of these uses may be less 'bulky' than the proposed use, most of the uses will generate more traffic, noise, and odors than the proposed self-storage facility.

C. Whether or not the proposed use will adversely affect vehicular or pedestrian traffic in the vicinity. *Self-storage or*

mini-warehouse facilities generate some of the lowest traffic counts for commercial developments. As a result the site will have no negative influences on any form of traffic. There are a number of uses such as restaurants (specifically fast food) that could have a profound impact on traffic. With access along Shaw Drive traffic impacts on Highway 90 and De La Pointe Drive will be minimal.

D. If the proposed use can be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools. *The proposed development is located alongside Highway 90, Shaw Drive and De La Pointe Drive. All three roadways can provide access but Shaw Drive will serve as the principal access point. The facility will have only minimal impact on water, sewer or drainage. Similarly, the site will have no significant impact on fire or police services. Finally, the site will have no impact on the school district.*

E. If the proposed use is in harmony with the Comprehensive Plan. *The proposed development is consistent with the Comprehensive Plan. The area is identified as "High Impact Commercial" which permits such uses as a Lowe's Home Improvement Center. These areas typically permit more intense uses that generate more traffic. Also, appropriate for these areas are some "light industrial campuses or corporate offices". The proposed use of self-storage, mini-warehouses is similar to typical, warehousing except that the scale is much smaller and the items stored are typically household or residential related items.*

F. If the proposed use is listed in the list of possible Conditional Uses in that particular Zoning District. *The proposed use is identified with a capital "C" indicating it is permitted within the C-3 District as a Conditional Use-Major.*

G. Whether the proposed use will not be hazardous, detrimental, or disturbing to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances. *The proposed use of self-storage, mini-warehouse primarily includes the storage of household or residential related items. As a result the proposed use will have no obnoxious characteristics such as noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances.*

H. Whether the use conforms to all district regulations for the applicable district in which it is located unless other provisions are specifically set forth in the application. *The proposed development will conform to all applicable standards of the zoning ordinance.*

Property Background.

The property is currently vacant and has been for a number of years. Base on Google Earth review, the structure appears to have been constructed in approximately 2004. The site was part of a larger property and was used as a mobile home dealership which is a permitted use within the district. That use appears have been discontinued around 2010. To the east and west of the site, new developments have occurred. This includes the construction of a new convenience store to the east of the site in approximately 2021. To the south of that, an additional convenience store



was constructed in approximately 2010. To the west of the site, Merchants and Marine Bank was constructed around

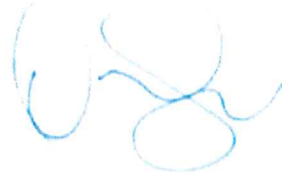
2020. Farther west Coastal Insurance was constructed near the intersection of De La Pointe Drive and Highway 90. The structure on the site was repaired in 2023. Based on disrepair and long term vacancy, the building needed repairs to the roof and other portions of the building. The site was divided into smaller portions for more efficient use of the property. This resulted in a new building constructed (Phoenix Labor Group). The owner has plans for an additional commercial development on the remaining smaller parcel (Parcel 2).

Conclusions.

The owner is requesting a Conditional Use-Major to permit the repurposing of an old, existing car wash. The building was constructed in approximately 2004, but was either never complete or has been in disrepair. The new owner has invested funds to repair the shell of the structure. With the size and configuration, the reuse of the building is limited. The owner hopes to modify the existing building and convert it into a self-storage facility. He hopes to build additional self-storage units on the site.

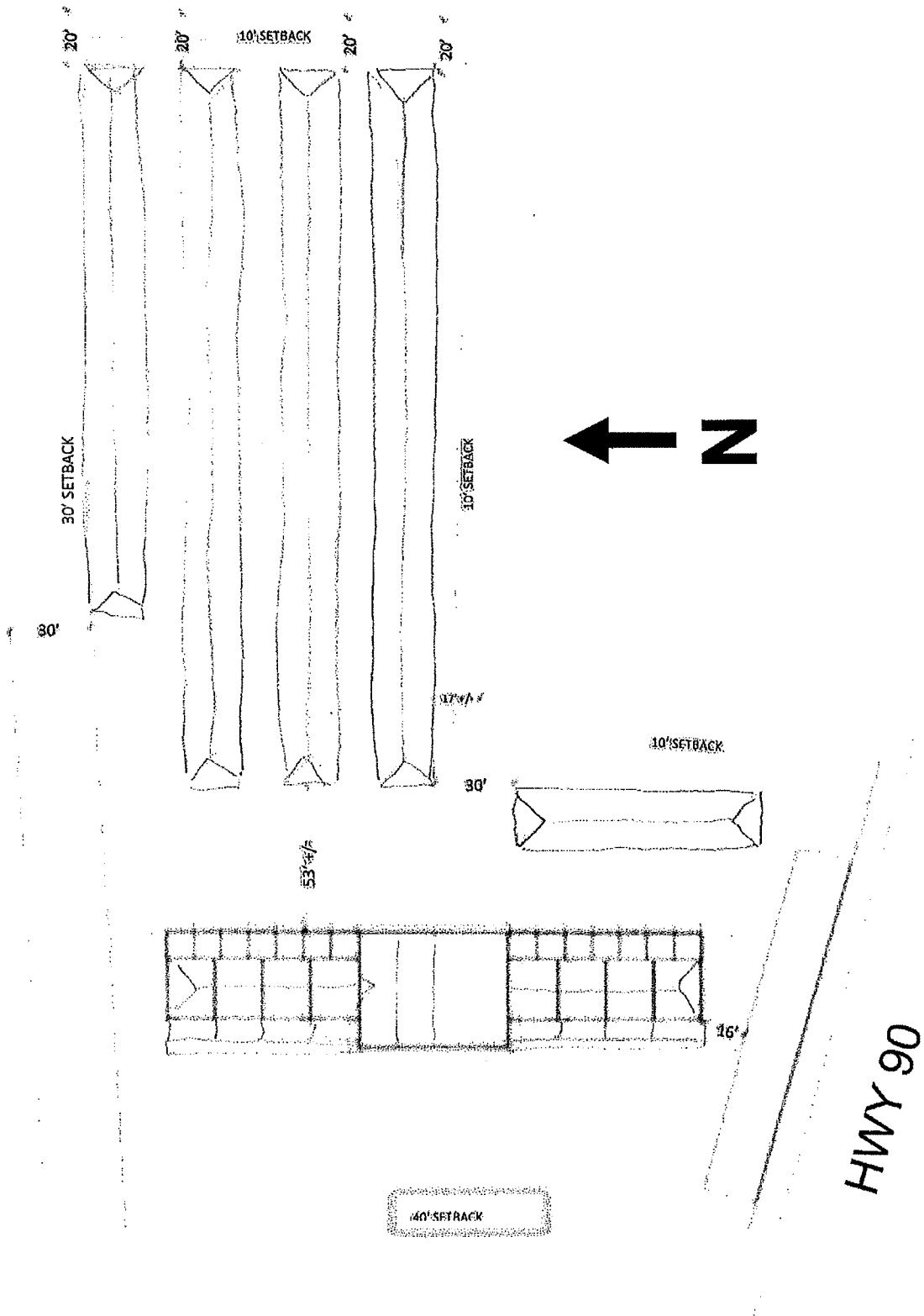
The proposed use is less intense than many of the uses permitted within the C-3 District and should have no negative impacts on the surrounding area. The site will be considered new construction and would have to meet all of the building, landscaping and site requirements of the zoning ordinance.

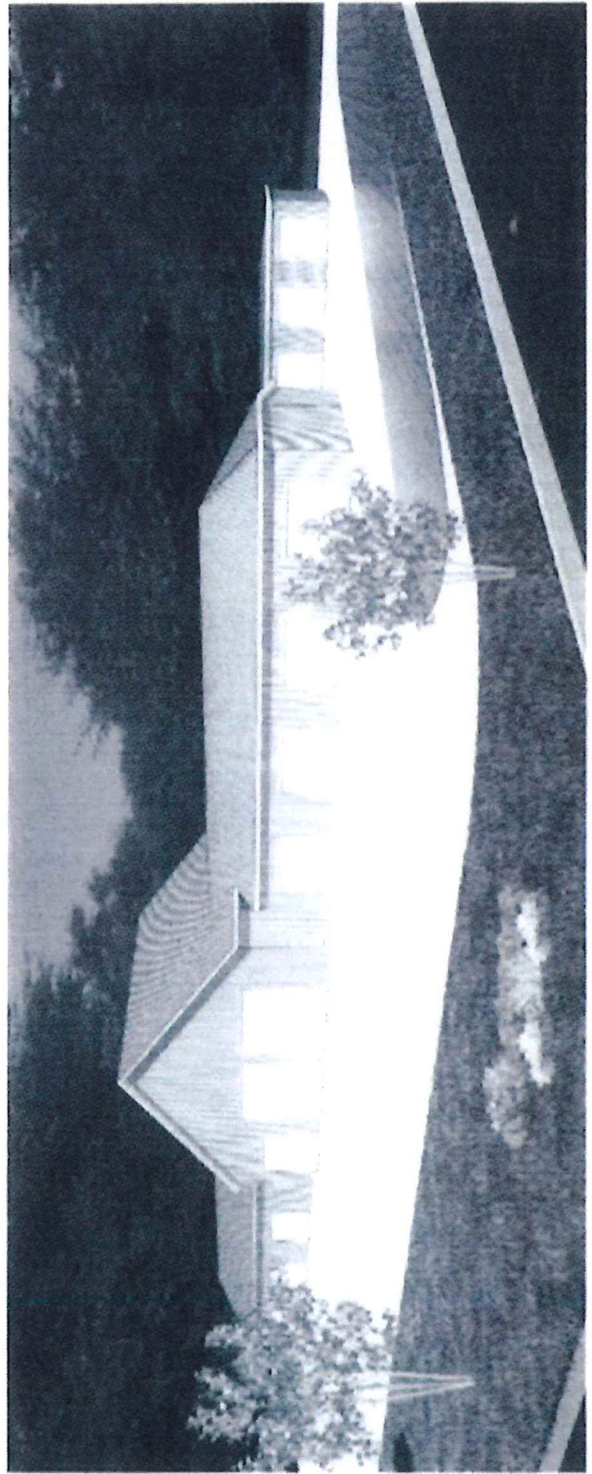
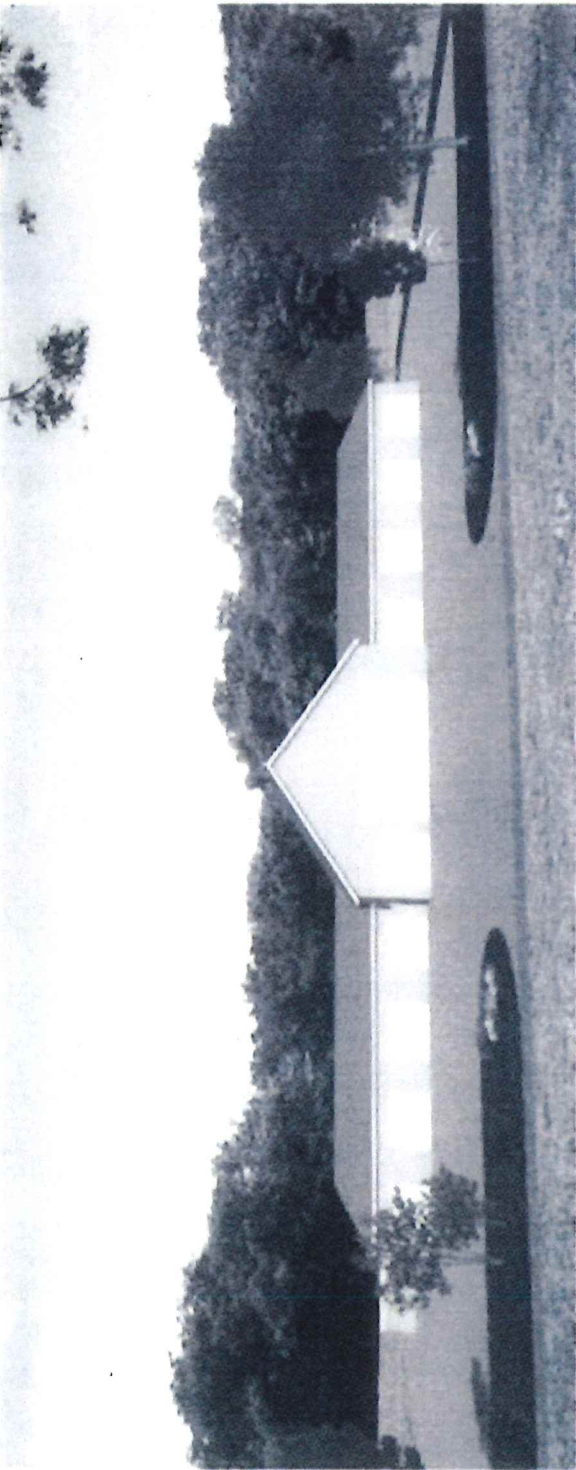
Respectfully Submitted,

A handwritten signature in blue ink, consisting of a large, stylized 'U' or 'G' shape followed by a series of loops and a final flourish.

DE LA POINTE DR

SHAW DR





SUBJECT PROPERTY



PHOENIX LABOR GROUP



CHEVRON CONVENIENCE STORE



DODGE'S



M & M BANK



KEITH'S SUPERSTORE



NAVIGATOR CREDIT UNION



BOAT MAN



COASTAL INSURANCE



BOAT MAN



WATER'S EDGE SUB



81831440.000 OMEGA HOLDINGS LLC

PIDN: 81831440.000

GISP: 769.31-03-0006.00

Owner Information

Percent of Ownership: 100

Name: OMEGA HOLDINGS LLC

Name 2:

Mailing Address: 129 GANNET LN
OCEAN SPRINGS MS
39564

Site Address: HWY 90 GAUTIER

Land Information

Section: 31 Acreage: 3.69

Township: 7

Range: 6

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 37241

Total Appraised Value: 248270

Improvement Value: 9960

Land Value: 238310

Tax Amount: 5253

SQ FT: 0

Year Built: 0

Legal Description

Description: COM SWC SECTION 31 N 1145.36' E
1301.02' TO NE INTERSECTION OF S
HAW DRIVE & HWY 90 & POB N 260.2
7' THEN E ALG DE LA POINTE DR 26
3.99' CONT E 222.76' S 181.35' W
250.18' S 157.17' TO N MGN HWY
90 W ALG HWY 90 230.18' TO POB D
B 1993-296 'PER SURVEY'

Deed Book / Page: 1993 / 296

81831440.000 OMEGA HOLDINGS LLC

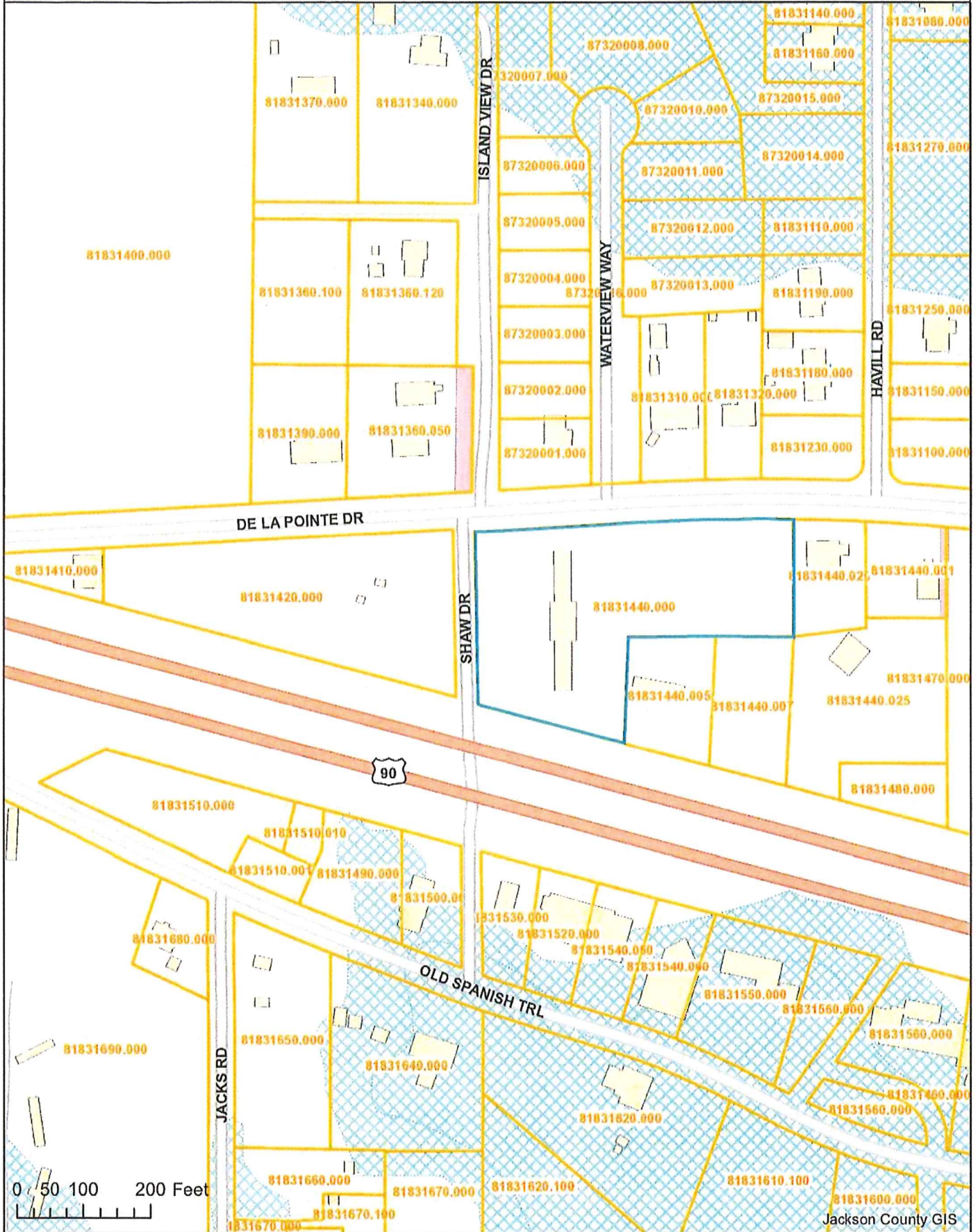


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

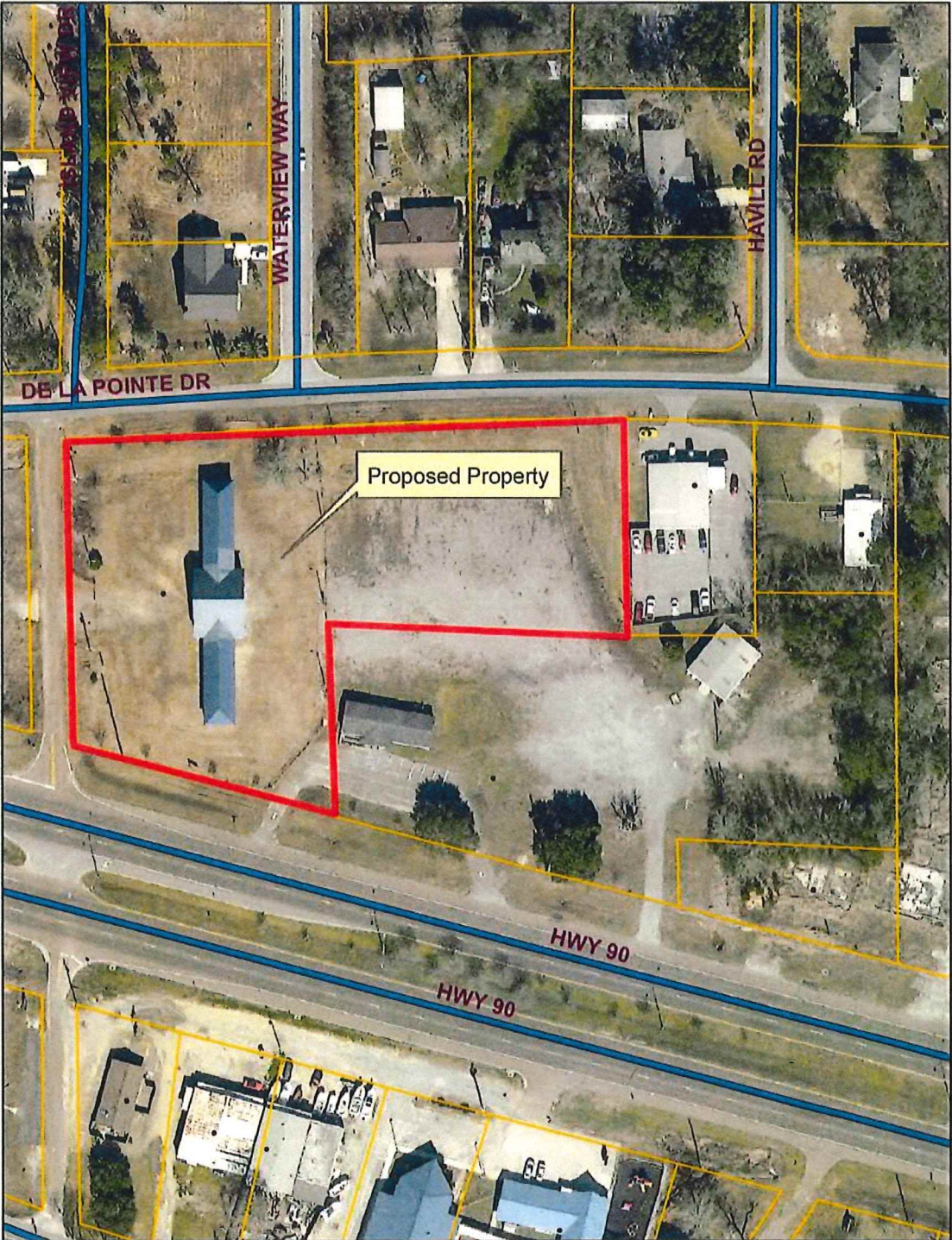


Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

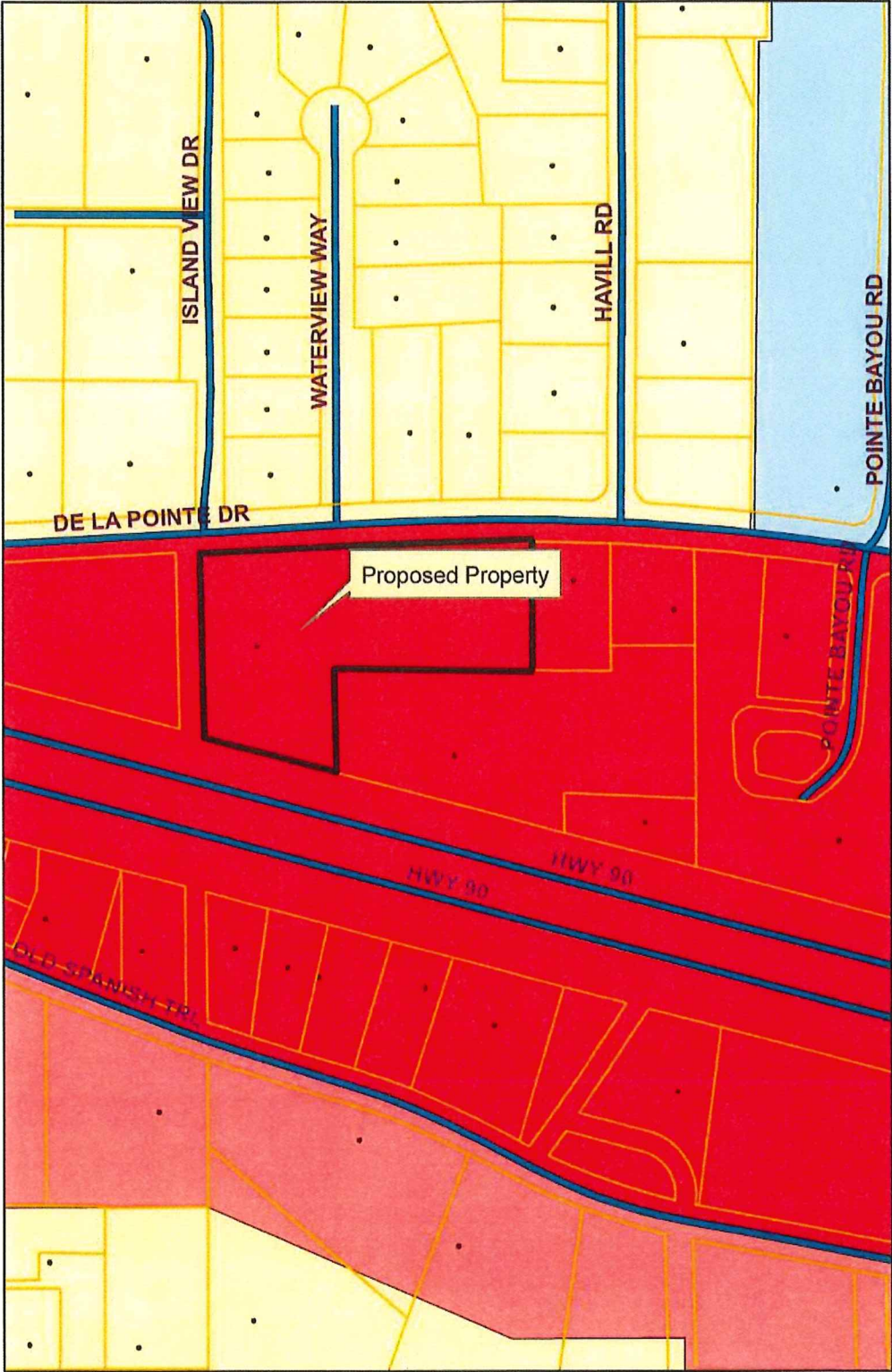


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

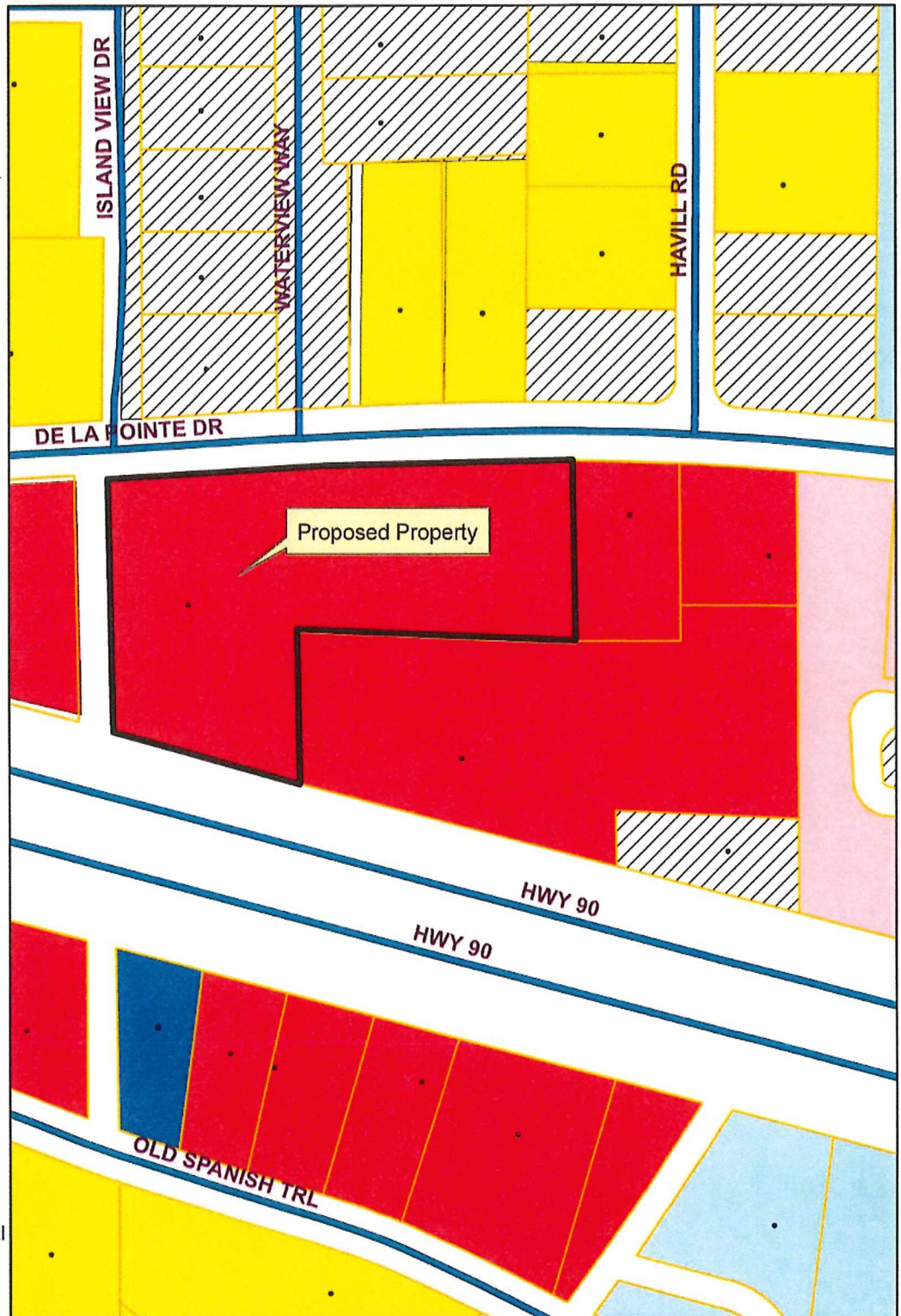


Exhibit D

Future Land-Use

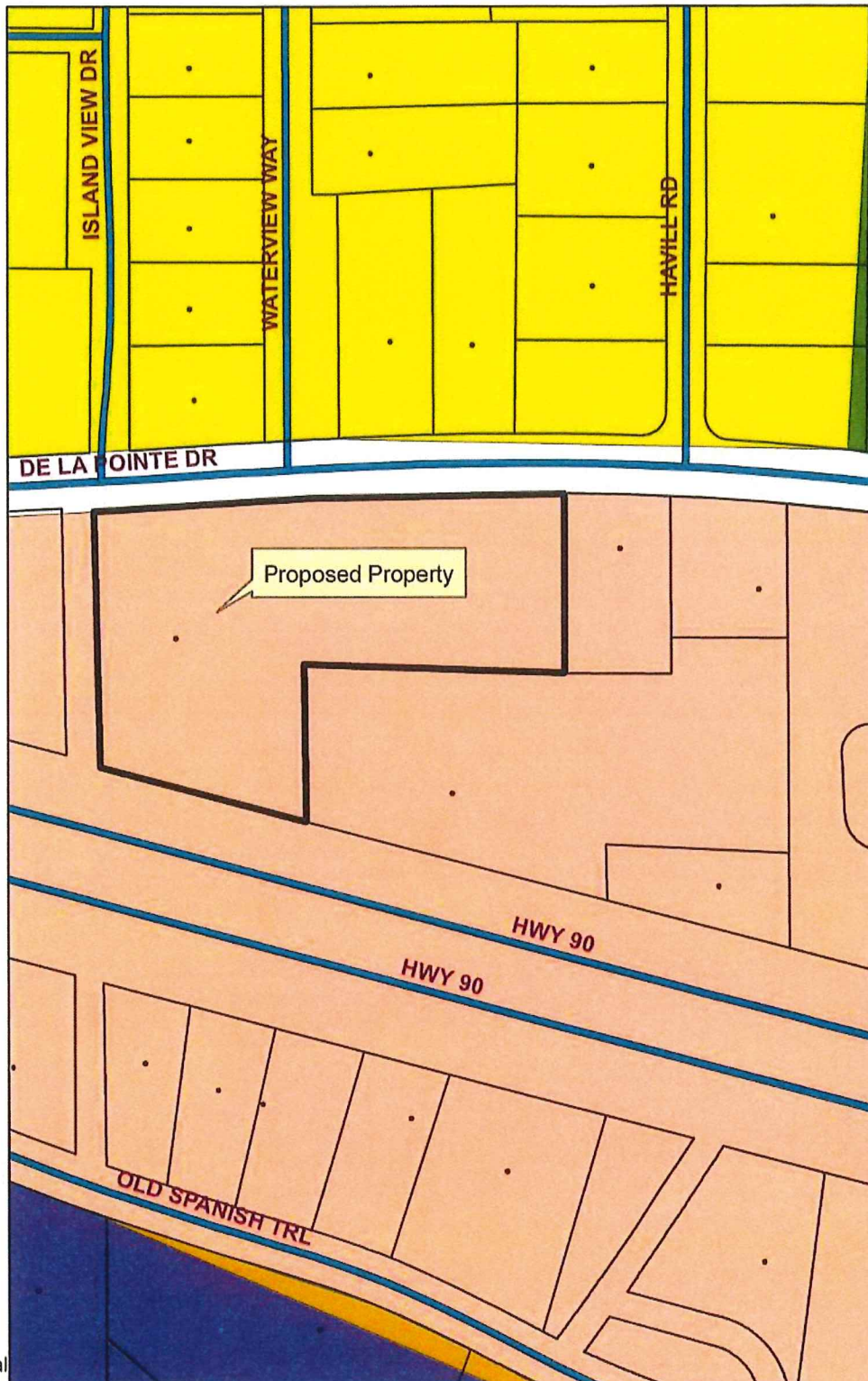
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Councilman Colledge made the motion to accept the Planning Commission's recommendation, including the stipulations, and approve the Special Exception that would allow the sale of sheds to be located in a TC Town Center Zoning District, located at 2101 Old Spanish Trail, Gautier, MS, (GPC 24-33-SE). 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 658-2024 CITY
OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 24-33-SE
2101 OLD SPANISH TRAIL – SPECIAL EXCEPTION THAT WOULD
ALLOW THE SALE OF SHEDS IN A TC TOWN CENTER ZONING
DISTRICT
REGARDING PARCEL ID NO: 82436055.000

WHEREAS, an application for a Special Exception Permit that would allow the sale of sheds in a TC Town Center Zoning District was submitted by J. Douglas and Angel A. Molyneaux; and

WHEREAS, the City Council hereby finds that the proposed use, that would allow the sale of sheds, requires a Special Exception Permit in the TC Town Center Zoning District; and

WHEREAS, the parcel subject to this Permit is located at Highway 90; and

WHEREAS, after due public notice, Planning Commission, at its September 5, 2024 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended to approve the Special Exception, with the following stipulations:

- 1) the front facing side on Old Spanish Trail shall have a decorative fence to be aesthetically pleasing for the neighborhood across the street
- 2) the hours of operation to shop for sheds will be from 7:00 a.m. to 8:00 p.m.
- 3) density of property as a whole including parking, roads, sheds, and existing sheds will be 70%
- 4) delivery hours for bringing sheds in and out of the property will be limited to 7:00 a.m. to 7:00 p.m.
- 5) no manufacturing allowed on the property
- 6) if a Category 2-5 hurricane comes to this area the sheds will get tied down

WHEREAS, the City Council hereby finds that the proposed Special Exception will be in harmony with the purpose and intent of the Unified Development Ordinance; and will not be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception is consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to approve a Special Exception Permit; and

IT IS THEREFORE ORDERED that the Mayor and City Council accepts the recommendation, including the stipulations, of the Planning Commission and approves the application submitted by J. Douglas and Angel A. Molyneaux on July 12, 2024 for a Special Exception Permit.

IT IS FURTHER ORDERED that the Planning Department shall have this permit on file and provide the applicant a copy of the permit.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/10/2024
Subject: Consider a request for a Special Exception that would allow the sale of sheds in the TC – Town Center Zoning District. 2101 Old Spanish Trail, (GPC #24-33-SE)

REQUEST:

The Planning Department has received a request from J. Douglas & Angie A. Molyneaux for a Special Exception that would allow sale of sheds in the TC – Town Center Zoning District at 2101 Old Spanish Trail, PID #82436055.195 (GPC #24-33-SE). The application fee of \$250 was paid on July 12, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TC – Town Center.
Location: 2101 Old Spanish Trail, PID #82436055.195 (See Exhibit A)
General features of the proposed project: Lot Size: 1.7 acres
Potable Water and Wastewater Services: Available at current location
Current Zoning (See Exhibit B): TC- Town Center
Current Surrounding Zoning (See Exhibit B): TC – Town Center, C-2 Community Commercial, R-1 Low Density Single-Family Residential
Current Surrounding Existing Land Use (See Exhibit C): Commercial-Retail, Vacant, Very low to low density residential
Comprehensive Plan Future Land Use Designation (See Exhibit D): Town Center

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.
Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *A strict application of the TC zoning regulations would deprive me of rights commonly enjoyed by others in the district and impose unnecessary hardship. I urge the City Council to consider granting a special exception to allow for the sale of sheds on my property. Such a decision would align with both historical uses and the current economic landscape, ensuring fair and equitable treatment for all property owners in the district.*

Staff Finding: *There are other businesses that sell these types of sheds within the same district.*

Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: *The initial vision for the TC district has not materialized as expected. A reevaluation of the zoning boundaries east of Ladnier Road is warranted. (See attached)*

Staff Finding: *Staff does not feel that this use would be injurious to the neighborhood or the general welfare.*

Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *The selling of sheds is specifically allowed in any zoning district in the city. I am assuming that it is considered an ancillary product to other retailers such as lumber yards. My property used to be a lumber yard. The need for this proposed special exception is not a result of any action that I have taken.*

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4) Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

1. The property changes ownership
2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
3. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION:

ATTACHMENTS:

1. Excerpt GPC Meeting 9.5.24 (#24-33-SE)
2. Complete Packet 24-33-SE

Excerpt from September 5, 2024, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow the sale of sheds in the TC – Town Center Zoning District, 2101 Old Spanish Trail, PID #82436055.195. (GPC #24-33-SE)

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

REQUEST:

The Planning Department has received a request from J. Douglas & Angie A. Molyneaux for a Special Exception that would allow sale of sheds in the TC – Town Center Zoning District at 2101 Old Spanish Trail, PID #82436055.195 (GPC #24-33-SE). The application fee of \$250 was paid on July 12, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TC – Town Center.

1. Location: 2101 Old Spanish Trail, PID #82436055.195 (See Exhibit A)
2. General features of the proposed project:
Lot Size: 1.7 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): TC- Town Center
5. Current Surrounding Zoning (See Exhibit B): TC – Town Center, C-2 Community Commercial, R-1 Low Density Single-Family Residential
6. Current Surrounding Existing Land Use (See Exhibit C): Commercial-Retail, Vacant, Very low to low density residential
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Town Center

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: A strict application of the TC zoning regulations would deprive me of rights commonly enjoyed by others in the district and impose unnecessary hardship. I urge the City Council to consider granting a special exception to allow for the sale of sheds on my property. Such a decision would align with both historical uses and the current economic landscape, ensuring fair and equitable treatment for all property owners in the district.

Staff Finding: There are other businesses that sell these types of sheds within the same district.

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: The initial vision for the TC district has not materialized as expected. A reevaluation of the zoning boundaries east of Ladnier Road is warranted. (See attached)

Staff Finding: Staff does not feel that this use would be injurious to the neighborhood or the general welfare.

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: The selling of sheds is specifically allowed in any zoning district in the city. I am assuming that it is considered an ancillary product to other retailers such as lumber yards. My property used to be a lumber yard. The need for this proposed special exception is not a result of any action that I have taken.

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

Chairman Jamison asked the applicant to present his case.

Commissioner Davis asked Mr. Ankerson why the sale of sheds was not considered retail. He wanted to know why it wouldn't be considered as commercial retail.

Mr. Ankerson explained that the sale of sheds is not a use that is listed in the Unified Development Ordinance (UDO). There are businesses such as Lowe's that do sell them as part of their merchandise, but this is the specific sale of just sheds. He did not see the specific sale of sheds as commercial retail.

Doug Molyneaux, the applicant, gave the Commissioners pictures from the manufacturer's website of the portable buildings that would be sold on the site. He said he would like to address the criteria for a Special Exception as his presentation. He said that in the immediate neighborhood, meaning within 1000 feet of the subject property and east of Ladnier Road, there are multiple uses in the area that are technically permitted in a C-3 zone. There is a self-storage business, Air Masters' warehouse and equipment yard, and an auto repair place that are all permitted in C-3. When he purchased the property a little over four years ago the subject property was being used as a laydown yard for a concrete company equipment storage. Prior to that it was used for selling building supplies, which is also a C-3 permitted use. The property is pretty far removed from the actual Town Center property that was the Singing River Mall property at one time. Adjacent to the old mall is Lowes that sells sheds and trailers in their parking lot as an ancillary use. So, the hardship is that the current zoning is not in alignment with the past use of the property or even the current economic reality of the area east of Ladnier. The hardship basically is that the Town Center zoning is overly restrictive in preventing the effective use of the property.

Mr. Molyneaux further addressed the criteria by stating that the property east of Ladnier Road used to be C-3 and currently has a lot of uses that are permitted in C-3 zoning. This is demonstrative of the fact that the selling of portable buildings would be in harmony with the UDO and not at all injurious to the neighborhood. He said his belief is that everything east of Ladnier should still be C-3 zoning because when that was designated Town Center the economic outlook of Town Center was vastly different than it is today. Had Walmart located within the Town Center as expected, the Town Center would have exploded. It will probably be at least 20 years before Town Center expands that far east. He said he could make a very strong case that the area should still be C-3 for economic development opportunities. That is his opinion and speculation, but he didn't do anything to cause the hardship. If he can get all the other owners on board, he may come back and request rezoning back to C-3.

Chairman Jamison noted that the zoning was Town Center, but the existing use was commercial retail. She asked Mr. Ankerson why he didn't see this as commercial retail.

Mr. Ankerson said when he looked at the definition of commercial retail, he didn't think this was in that category. The proposed use isn't your typical retail commercial. It is large sheds and maybe some equipment needed to move them that would be on the property. He didn't feel comfortable approving it without Planning Commission and Council approval. Examples of what he generally considered commercial retail would be shops selling things like clothing, or Harbor Freight which sells tools and other things.

Commissioner Ward said there is definitely a lot of speculation in what Mr. Molyneaux was saying. He remembered when the construction business was there, and they were trying to make a production facility there that would cause a lot of noise. The noise was the main concern with them because of the neighborhood right there. He asked how much noise the business would generate because there is a neighborhood right across the street from the property.

Mr. Molyneaux said directly across the street from the property was woods. The subdivision was across the street to the east. There should be about twenty or thirty sheds on display at any given time. He didn't know the volume of sheds the business owner was intending to sale but there would be trucks coming in and out to deliver them. They would not be building them on site. He is going to be the landlord for the business owners that would be selling the sheds. He did some research on the sheds and they will meet City of Gautier codes for wind.

Commissioner Ward said the business owner would need to make sure that anyone buying a shed was told that they had to get a permit from the City and verify that the shed met codes. People need to know that just because they are being sold in the city does not mean they meet city code.

Mr. Molyneaux said he and Mr. Ankerson had already discussed that issue and he had talked to the business owner about it. There will also be a lot of the sheds sold that may not be placed in Gautier. People from Vancleave, Ocean Springs, etc. would be buying sheds from that location.

Casey Vaughan who lives at 3109 Bemis Avenue, which is across from the property, said he is open to new business but some of the things stated are not 100 percent factual. One thing was that Air Masters Mechanical was there before Gautier was incorporated. He said he doesn't mind storage sheds being sold on the property but thinks there needs to be some strict guidelines regarding the buffering between the residential area and the commercial area, and when the sheds are being brought in and out. He is also concerned because sister cities have some locations where storage sheds are sold that are overcrowded with sheds and they are not strategically placed on the lots.

Mr. Molyneaux said there would be about an acre designated for sheds. He assumes you could get 30 to 40 shed in that area maximum. He thought that restricting times for delivery from 7:00 a.m. to 7:00 p.m. would be agreeable with the business owners.

Mr. Ankerson advised that the Ordinance has density limitations for each district regarding how much of a lot can be covered. After looking at the UDO he advised that areas density was a maximum of 90 percent. He suggested instead of saying how many buildings could be on the property they need to be looking at a percentage of density. They will also be required to have parking which would be calculated in that density percentage.

Mr. Vaughan said the property had some stipulations on it before and some development agreements. Also, he said there are currently some issues with some urban campers and are the applicants' tenants going to be able to address those issues with some security for the property.

Mr. Molyneaux said he had told his tenants they would probably need to put up some security cameras to keep urban campers from sleeping in the buildings because he had to run some of them off the property himself.

Mr. Ankerson said he did have a concern that he failed to put in the Staff Report. When the buildings are brought in do they tie them down because the only way they would meet the wind load is if they were tied down. If not, that might be a concern the Commissioners might want to address in their conditions.

Commissioner Ward said the sales locations he has been to don't typically tie the sheds down. They might need to require an emergency preparedness plan that so many hours before a named storm they need to tie them down.

Commissioner McManus said there needed to be some type of buffer on the front of the property, either a fence or shrubbery.

Mr. Molyneaux said he wanted people to be able to see that there was a storage shed sales place there. Any type of buffer that would hide the business would not make sense.

Chairman Jamison asked the other Commissioners for ideas on hours of operation. It was suggested that the hours open to looking at the sheds be from 7:00 a.m. to 8:00 p.m.

Mr. Molyneaux said he would like to be open from 7:00 a.m. to 10:00 p.m. He asked if they would restrict Lowe's or Harbor Freight to those hours.

Commissioner Hoover said that they had to consider the lights that would be on the property after dark for shoppers. The bright lights shouldn't disturb the residents.

Mr. Ankerson did advise there were regulations in the Ordinance regarding brightness of the lighting that would have to be adhered to in the parking area.

ACTION TAKEN:

Chairman Jamison made a motion to recommend that City Council approve the Special Exception with the following stipulations: 1) the front facing side on Old Spanish Trail shall have a decorative fence to be aesthetically pleasing for the neighborhood across the

street, 2) the hours of operation to shop for sheds will be from 7:00 a.m. to 8:00 p.m., 3) density of property as a whole including parking, roads, sheds, and existing sheds will be 70%, 4) delivery hours for bringing sheds in and out of the property will be limited to 7:00 a.m. to 7:00 p.m., 5) no manufacturing allowed on the property, and 6) if a Category 2-5 hurricane comes to this area the sheds will get tied down.

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

AYES: Kay C. Jamison
Josh Ward
DeAnna McManus
Chris Hoover
Ricky Decoteau

NAYS: William Davis

ABSENT: Maurice Hudson

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

September 5, 2024

GPC #24-33-SE

J. Douglas & Angie A. Molyneaux

2101 Old Spanish Trail

VII. NEW BUSINESS

2. Consider a request for a Special Exception that would allow the sale of sheds in the TC – Town Center Zoning District. 2101 Old Spanish Trail, (GPC #24-33-SE)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

Planning Commission Chairman to follow procedure below. All questions/comments to be directed to the Council and not to applicant, staff, or other attendees of the meeting.

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 28, 2024

Subject: Consider a request for a Special Exception that would allow the sale of sheds in the TC – Town Center Zoning District, 2101 Old Spanish Trail. (GPC #24-33-SE)

REQUEST:

The Planning Department has received a request from J. Douglas & Angie A. Molyneaux for a Special Exception that would allow sale of sheds in the TC – Town Center Zoning District at 2101 Old Spanish Trail, PID #82436055.195 (GPC #24-33-SE). The application fee of \$250 was paid on July 12, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TC – Town Center.

1. Location: 2101 Old Spanish Trail, PID #82436055.195 (See Exhibit A)
2. General features of the proposed project:
Lot Size: 1.7 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): TC- Town Center
5. Current Surrounding Zoning (See Exhibit B): TC – Town Center, C-2 Community Commercial, R-1 Low Density Single-Family Residential
6. Current Surrounding Existing Land Use (See Exhibit C): Commercial-Retail, Vacant, Very low to low density residential
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Town Center

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: A strict application of the TC zoning regulations would deprive me of rights commonly enjoyed by others in the district and impose unnecessary hardship. I urge the City Council to consider granting a special exception to allow for the sale of sheds on my property. Such a decision would align with both historical uses and the current economic landscape, ensuring fair and equitable treatment for all property owners in the district.

Staff Finding: There are other businesses that sell these types of sheds within the same district.

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: The initial vision for the TC district has not materialized as expected. A reevaluation of the zoning boundaries east of Ladrone Road is warranted. (See attached)

Staff Finding: Staff does not feel that this use would be injurious to the neighborhood or the general welfare.

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: The selling of sheds is specifically allowed in any zoning district in the city. I am assuming that it is considered an ancillary product to other retailers such as lumber yards. My property used to be a lumber yard. The need for this proposed special exception is not a result of any action that I have taken.

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary

to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
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5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number

24-33-56

TYPE OF REQUEST:

☒ Special Exception

FEE:

\$251.00

*Includes \$1.00 filing fee per MS Code §25-60-5

Special Exception— These uses are not allowed by right and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: J. Douglas Molyneaux & Angie A. Molyneaux

Name of Business: NA

Address: 2101 Old Spanish Trail, Gautier, MS 39553

PID # 82436055.195

Mailing Address (if different): 2701 English Drive, Ocean Springs, MS 39564

Email Address: doug@molyneauxgroup.com

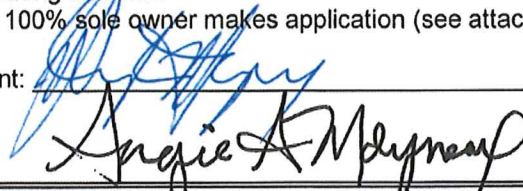
Phone: (228) 238-5008

Cell Phone: (228) 238-5008

Reason for request, location and intended use of Property: sale of sheds

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ 2. Legal descriptions and street address.
- ☒ 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- NA 4. Copy of protective covenants or deed restrictions, if any.
- NA 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- NA 6. Any other information requested by the Planning Director.
- NA 7. Owner's Consent form if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: 

FOR OFFICE USE ONLY

Date Received 7/12/24 Verify as Complete BoL / BoL

Fee Amount Received 251.00

Initials of Employee Receiving Application BoL

SPECIAL EXCEPTION

Criteria for Approval Special Exception

- A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?
- B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?
- C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?

Criteria for Approval

Special Exception

The current zoning classification of my property as Town Center (TC) does not align with its historical use, surrounding property uses, or the current economic reality of the area east of Ladnier Road. A strict application of the TC zoning regulations would deprive me of rights commonly enjoyed by others in the district and impose unnecessary hardship.

Historically, my property was zoned C3 and operated as a lumber yard. When I purchased the property in August of 2020 it was being used for storage and as a laydown yard for a concrete company.

Many surrounding properties, in the immediate vicinity of my property, demonstrate a range of uses that typically require C3 or industrial zoning. Notably:

Two mini warehouse/self-storage facilities operate within the TC district, one being just 812 feet from my property. These facilities usually require C3 or industrial zoning.

An auto repair business is within 800 feet of my property, requiring C3 zoning.

The Air Masters warehouse facility and equipment yard would most certainly not be a permitted use in the TC district and is also 800 feet from my property.

Lowe's, which is located adjacent to the actual Town Center property, functions as a hardware store, home improvement store and **lumber yard, selling sheds displayed in their parking lot.**

A Grease Monkey Oil Change facility is situated across the street from Lowe's, another use not typically permitted under TC zoning.

The extension of the TC district east of Ladnier Road might have been justifiable in 2010, coinciding with the anticipated Mall redevelopment and the commitment from major retailers like Walmart. However, the withdrawal of Walmart and other retailers has slowed the envisioned growth and expansion of the Town Center district.

Given the current economic context, applying TC zoning restrictions to my property does not align with its practical use or the surrounding uses. Denying my property the ability to sell sheds—similar to the uses enjoyed by Lowe's and others—would unfairly restrict my rights.

Request for Consideration

I respectfully request the Planning Commission and City Council to consider the following points:

1. Consistency with Historical Use: My property has a long-standing history of having C3 zoning and use, which should be acknowledged and respected.
2. Equity with Surrounding Properties: Other properties within the TC district are currently enjoying uses that typically require C3 or industrial zoning including Lowes which sells sheds and displays them in their parking lot. My property should be afforded the same flexibility.

3. Economic Realities: The initial vision for the TC district has not materialized as expected. A reevaluation of the zoning boundaries east of Ladnier Road is warranted.

Conclusion

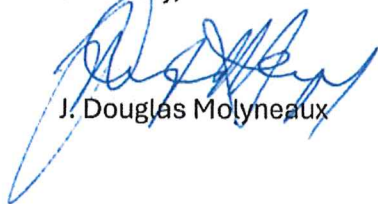
In summary, enforcing a literal interpretation of the TC zoning regulations on my property would deprive me of rights commonly enjoyed by others in the district and impose unnecessary hardship. I urge the City Council to consider granting a special exception to allow for the sale of sheds on my property. Such a decision would align with both historical uses and the current economic landscape, ensuring fair and equitable treatment for all property owners in the district.

Furthermore, Harbor Freight tools is a permitted use in the TC district. They sell tools and even tool storage cabinets. If they decided to expand their offerings to include tool sheds, would they be allowed to display them in their parking lot, or behind their store, like Lowes does? Or as Tractor Supply displays trailers? I think "yes". My property is so connected to the Harbor Freight Property that everyone that goes behind the store thinks I work at Harbor Freight Tools if I am at my building. If I am allowed to sell sheds, most people would naturally think that Harbor Freight expanded their offerings to include sheds. This use is in harmony with the purpose and intent of Gautier's Unified Development Ordinance and in no way injurious to the neighborhood or general welfare.

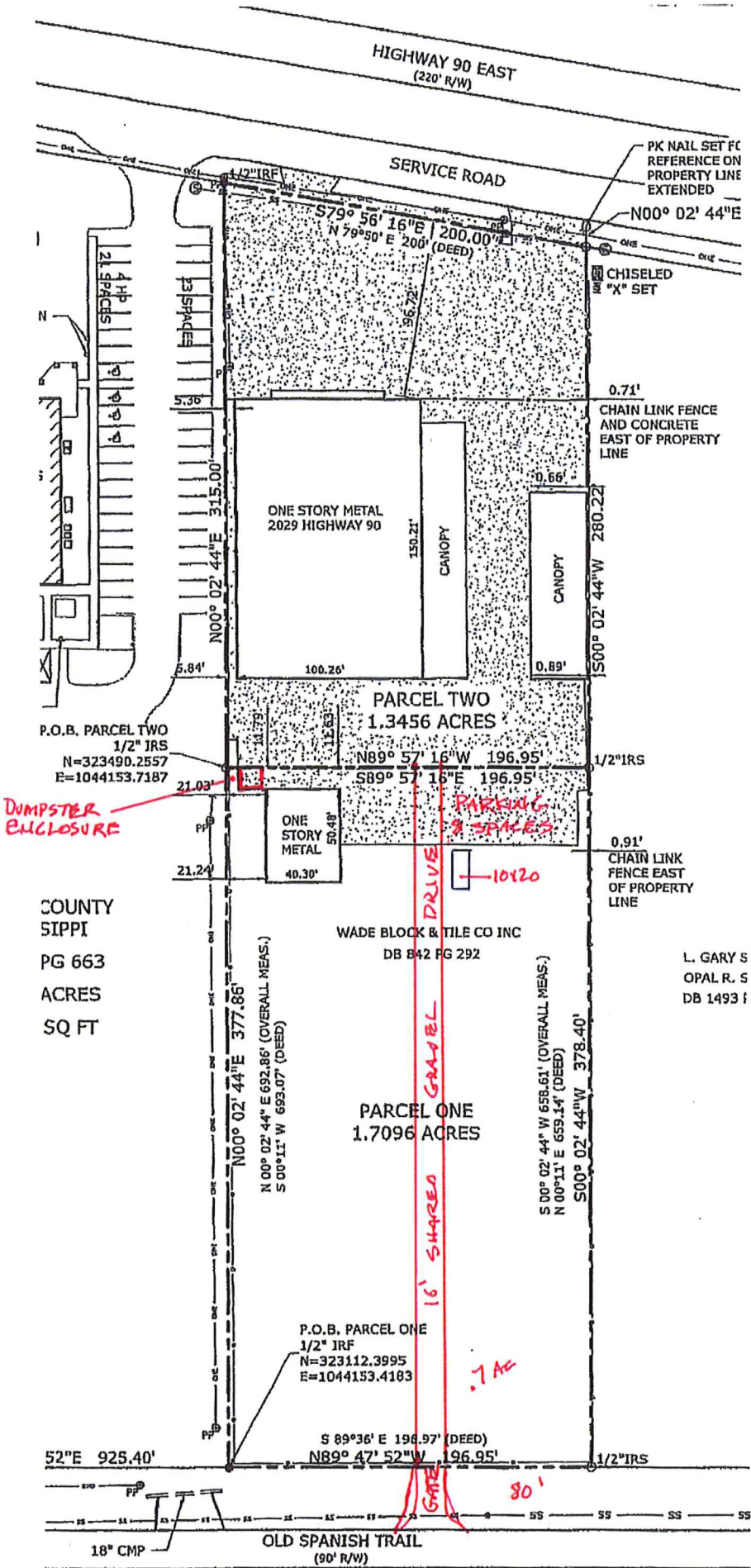
Lastly, the selling of sheds is specifically allowed in any zoning district in the city. I am assuming that it is considered an ancillary product to other retailers such as lumber yards. My property used to be a lumber yard. The need for this proposed special exception is not a result of any action that I have taken.

Thank you for your time and consideration.

Sincerely,



J. Douglas Molyneaux



2102 Old Spanish Trail, Gautier, MS 39553

PROPERTY DESCRIPTION
PARCEL ONE

Being a tract of land situated in the southwest quarter of Section 36, Township 7 South, Range 7 West, Jackson County, Mississippi, and being a portion of that land conveyed to Wade Block & Tile Company, Inc. as recorded in Deed Book 842 Page 292, Deed Records, Jackson County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated July 24, 2017, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 12B, grid values, using a scale factor of 0.999954111 and a convergence angle of 00 degrees 05 minutes 46 seconds determined specifically for this project using GPS methods from a Base Station located at N325,376.4140, E1,043,584.8500 obtained from the USM Network, and being more particularly described as follows:

Commencing at a concrete monument found for the southwest corner of the southwest quarter of Section 36, Township 7 South, Range 7 West, Jackson County, Mississippi, having State Plane Coordinates of N321,736.5415, E1,042,522.5026;

Thence, along the west line of said southwest quarter of Section 36, North 00 degrees 09 minutes 52 seconds West a distance of 1,378.00 feet, to a point for corner;

Thence, North 89 degrees 54 minutes 31 seconds East a distance of 705.52 feet, to a 5/8 inch iron rod found for the intersection of the east right of way line of Ladnier Road (an 80' right of way) and the north right of way line of Old Spanish Trail (a 90' right of way);

Thence, along said north right of way line, North 89 degrees 47 minutes 52 seconds East a distance of 925.40 feet, to a 1/2 inch iron rod found for the Point of Beginning of the herein described tract, having State Plane Coordinates of N323,112.3995, E1,044,153.4183;

Thence, North 00 degrees 02 minutes 44 seconds East a distance of 377.86 feet, to a 1/2 inch iron rod set for corner;

Thence, South 89 degrees 57 minutes 16 seconds East a distance of 196.95 feet, to a 1/2 inch iron rod set for corner;

Thence, South 00 degrees 02 minutes 44 seconds West a distance of 378.40 feet, to a 1/2 inch iron rod set for corner on the north right of way line of the aforementioned Old Spanish Trail;

Thence, along said north right of way line, North 89 degrees 47 minutes 52 seconds West a distance of 196.95 feet, to the Point of Beginning and containing 1.7096 acres of land.

82436055.195 MOLYNEAUX J DOUGLAS &

PIDN: 82436055.195

GISP: 777.36-03-0110.01

Owner Information

Percent of Ownership: 100

Name: MOLYNEAUX J DOUGLAS &

Name 2: MOLYNEAUX ANGIE A

Mailing Address: 2701 ENGLISH DR
OCEAN SPRINGS MS
39564

Site Address: OLD SPANISH TRL GAUTIER

Land Information

Section: 36 Acreage: 1.7

Township: 7

Range: 7

Street Name OLD SPANISH
TRL

Value and Tax Information

Total Assessed Value: 7125

Total Appraised Value: 47500

Improvement Value: 9600

Land Value: 37900

Tax Amount: 1005

SQ FT: 0

Year Built: 0

Legal Description

Description: COM SWC SW1/4 N 1378' N89°E 705.
52' TO E/M LADNIER RD & N/M OLD
SPANISH TRAIL N89°E 925.4' TO PO
B N 377.86' S89°E 196.95' S 378.
4' TO N/M OLD SPANISH TRAIL N89°
W 196.95' TO POB DB 2043-671 (11
0.01 MAP777.36-03)

Deed Book / Page: 2043 / 671

82436055.195 MOLYNEAUX J DOUGLAS &

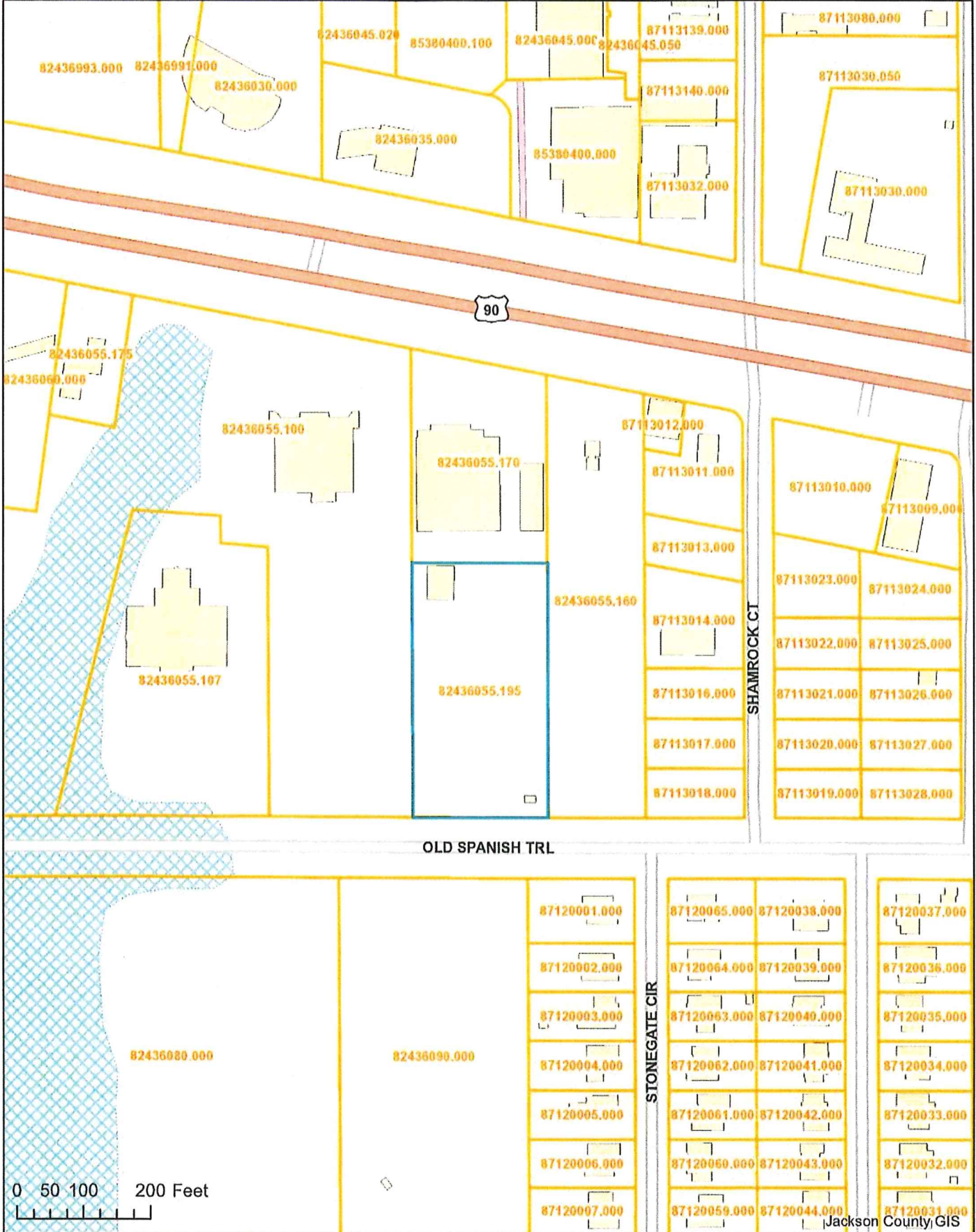


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

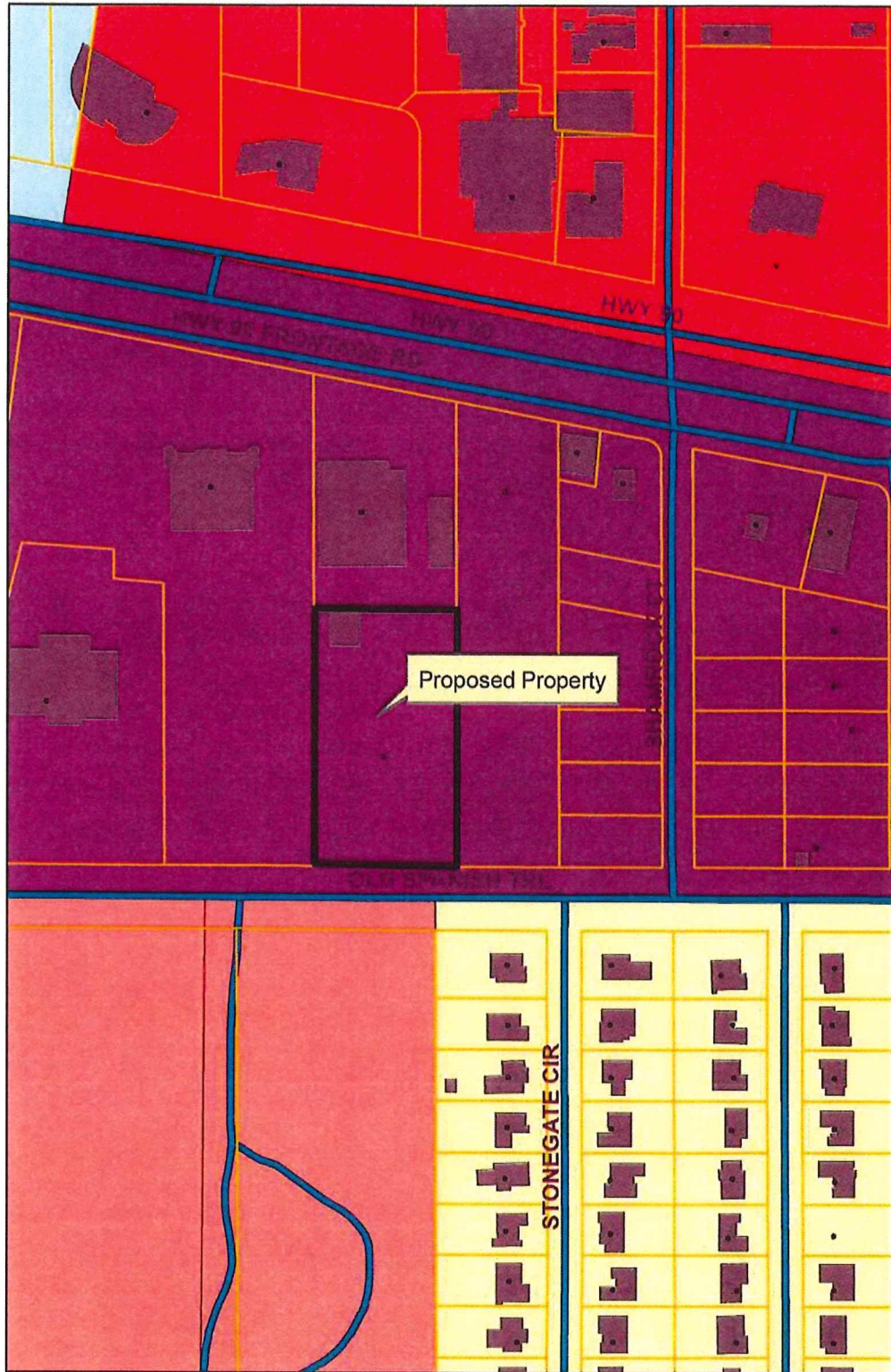


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

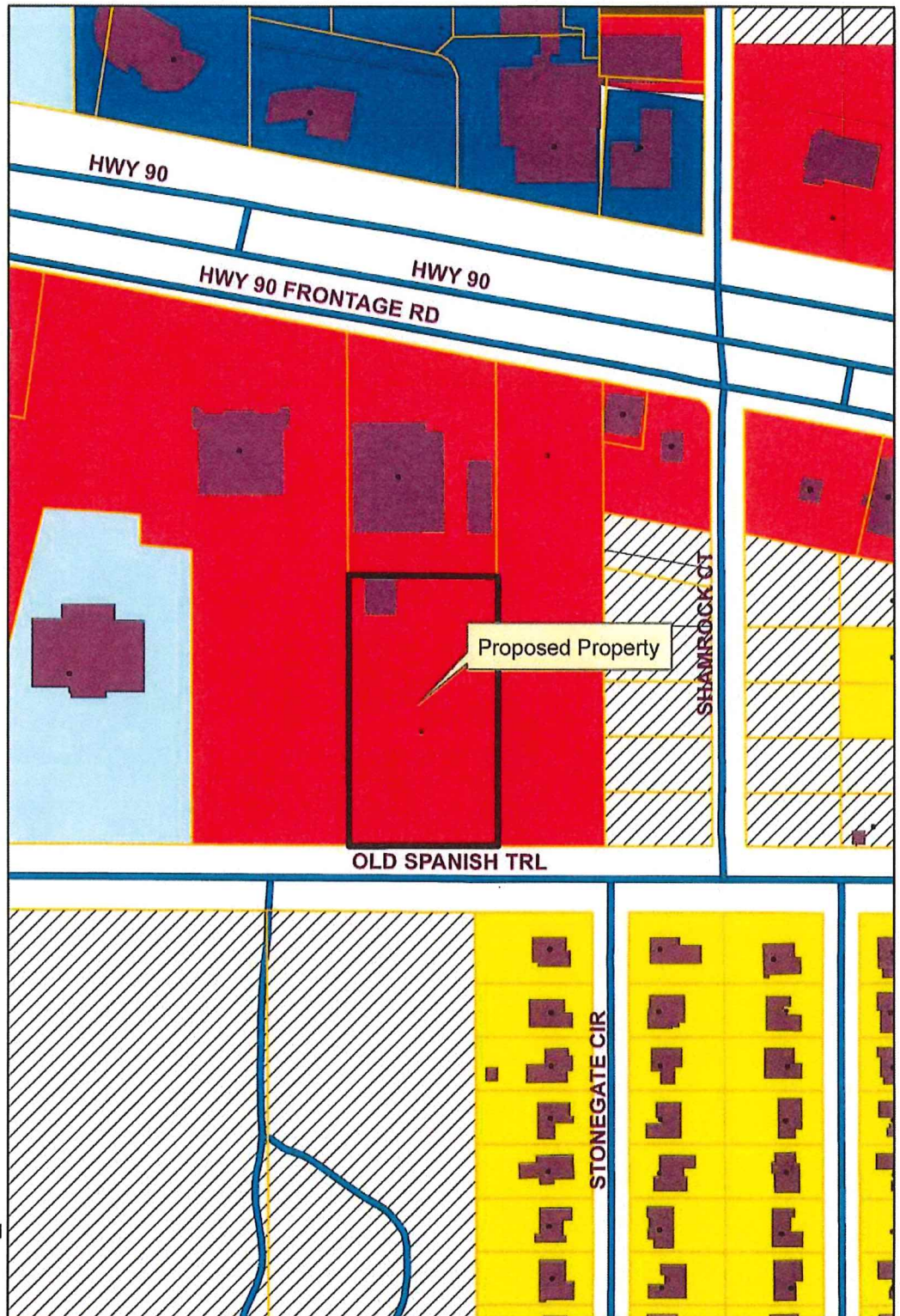


Exhibit D Future Land-Use

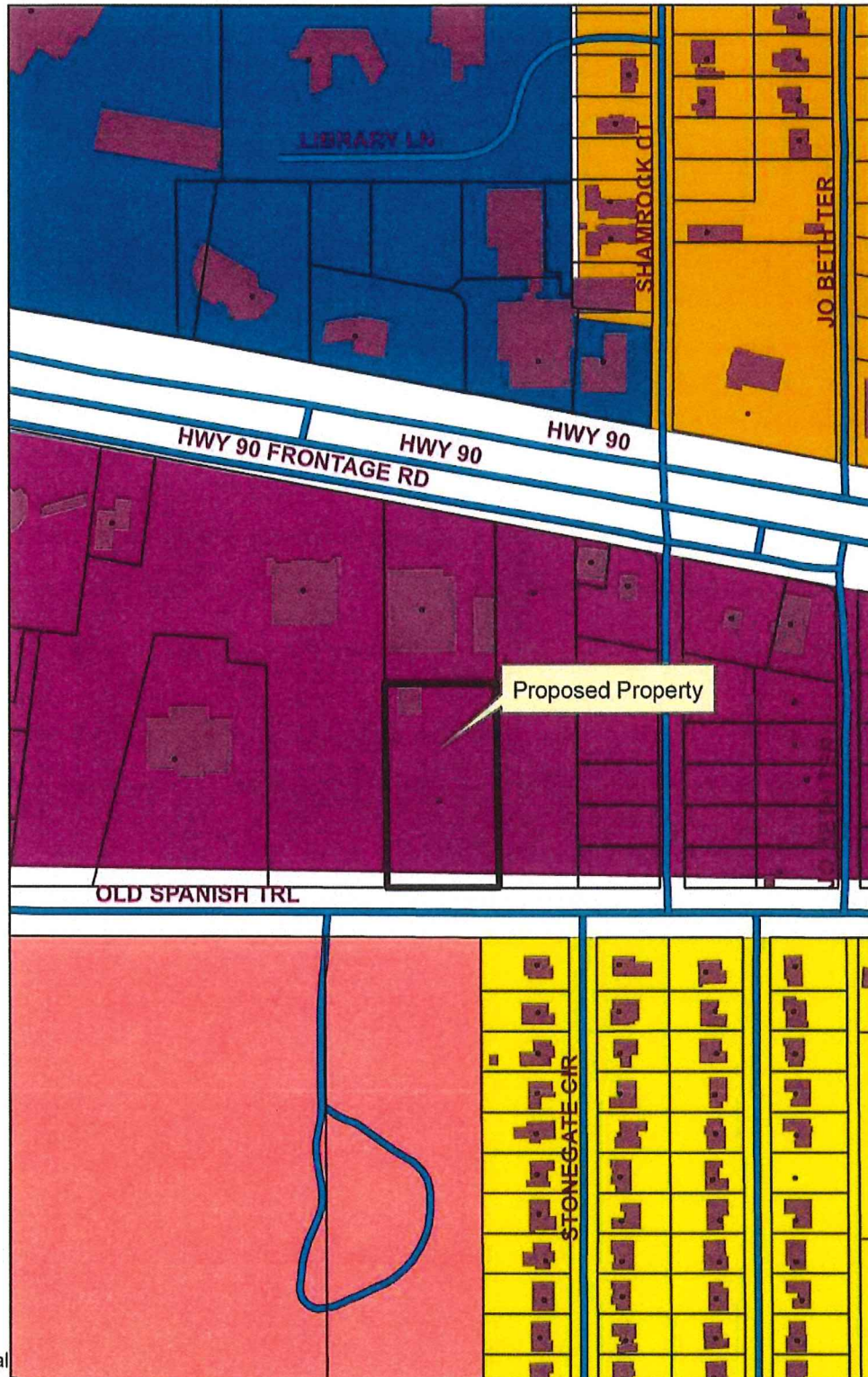
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Councilman Colledge made the motion to accept the Planning Commission's recommendation and approve the Special Exception, as presented, that would allow a duplex located in an R-3 Mobile/Manufactured Home Residential Zoning District, located at 7717 Dahlia Drive, Gautier, MS, (GPC 24-34-SE). 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 659-2024 CITY

OF GAUTIER

SPECIAL EXCEPTION PERMIT

GPC CASE NO. 24-34-SE

**7717 DAHLIA DRIVE – SPECIAL EXCEPTION THAT WOULD ALLOW
A DUPLEX IN A MOBILE/MANUFACTURED HOME RESIDENTIAL
ZONING DISTRICT**

REGARDING PARCEL ID NO: 85441243.000

WHEREAS, an application for a Special Exception Permit that would allow a duplex in a Mobile/Manufactured Home Residential Zoning District was submitted by Luis Elias Mendoza Quintanilla; and

WHEREAS, the City Council hereby finds that the proposed use, that would allow a duplex, requires a Special Exception Permit in the Mobile/Manufactured Home Residential Zoning District; and

WHEREAS, the parcel subject to this Permit is located at 7717 Dahlia Drive; and

WHEREAS, after due public notice, Planning Commission, at its September 5, 2024 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended to approve the Special Exception; and

WHEREAS, the City Council hereby finds that the proposed Special Exception will be in harmony with the purpose and intent of the Unified Development Ordinance; and will not be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception is consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to approve a Special Exception Permit; and

IT IS THEREFORE ORDERED that the Mayor and City Council accepts the recommendation of the Planning Commission and approves the application submitted by Luis Elias Mendoza Quintanilla on July 22, 2024 for a Special Exception Permit.

IT IS FURTHER ORDERED that the Planning Department shall have this permit on file and provide the applicant a copy of the permit.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 17, 2024.

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/10/2024
Subject: Consider a request for a Special Exception that would allow a duplex in an R-3 Mobile/Manufactured Home Residential Zoning District. 7717 Dahlia Drive, (GPC #24-34-SE)

REQUEST:

The Planning Department has received a request from Luis Elias Mendoza Quintanilla for a Special Exception that would allow a duplex in a R-3 Mobile/Manufactured Home Residential Zoning District at 7717 Dahlia Drive, PID #85441243.000 (GPC #24-34-SE). The application fee of \$250 was paid on July 22, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-3 Mobile/Manufactured Home Residential
Location: 7717 Dahlia Drive, PID #85441243.000 (See Exhibit A)
General features of the proposed project: Lot Size: approximately 0.23 acres
Potable Water and Wastewater Services: Available at current location
Current Zoning (See Exhibit B): R-3 Mobile/Manufactured Home Residential
Current Surrounding Zoning (See Exhibit B): R-3 Mobile/Manufactured Home Residential
Current Surrounding Existing Land Use (See Exhibit C): Mobile Home
Comprehensive Plan Future Land Use Designation (See Exhibit D): Mobile Home Residential

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: See Attached.

Staff Finding: City Council approved a duplex in the same zoning district in August 2023.

Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: See Attached.

Staff Finding: Unsubstantiated

Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: I have no evidence that his request is a result of any of my actions.

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to

City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4) Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

1. The property changes ownership
2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
3. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION:

The Planning Commission recommends that City Council approve the Special Exception for a duplex.

The City Council may:

Approve the Special Exception;
Approve the Special Exception with changes; or
Deny the Special Exception._

ATTACHMENTS:

1. Excerpt GPC Meeting 9.5.24 (#24-34-SE)
2. Complete Packet 24-34-SE

Excerpt from September 5, 2024, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a duplex in an R-3 Mobile/Manufactured Home Residential Zoning District at 7717 Dahlia Drive, PID #85441243.000 (GPC #24-34-SE).

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

REQUEST:

The Planning Department has received a request from Luis Elias Mendoza Quintanilla for a Special Exception that would allow a duplex in a R-3 Mobile/Manufactured Home Residential Zoning District at 7717 Dahlia Drive, PID #85441243.000 (GPC #24-34-SE). The application fee of \$250 was paid on July 22, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-3 Mobile/Manufactured Home Residential

1. Location: 7717 Dahlia Drive, PID #85441243.000 (See Exhibit A)
2. General features of the proposed project:
Lot Size: approximately 0.23 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): R-3 Mobile/Manufactured Home Residential
5. Current Surrounding Zoning (See Exhibit B): R-3 Mobile/Manufactured Home Residential
6. Current Surrounding Existing Land Use (See Exhibit C): Mobile Home
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Mobile Home Residential

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others

of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: See Attached.

Staff Finding: City Council approved a duplex in the same zoning district in August 2023.

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: See Attached.

Staff Finding: Unsubstantiated

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: I have no evidence that his request is a result of any of my actions.

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

Chairman Jamison asked the applicant to present his case.

Luis Elias Mendoza Quintanilla, the applicant, said he wanted to build a duplex to rent to different families. It would be three bedrooms with a garage. His original idea didn't have a garage, but he thought it might help the tenants with storage. A duplex would help

the look of the neighborhood and raise the quality of the neighborhood. It would possibly encourage people to start building instead of using manufactured homes.

Chairman Jamison said she couldn't understand why they would even consider denying an improvement to what is allowed because the applicant is taking the risk that his property value will not be as much as it would be if he built the duplex somewhere there are houses. The City wouldn't be taking a risk if what he is building is an improvement to the area.

Mr. Ankerson stated that he thought the intent of the Ordinance in putting this restriction in the R-3 district is because the R-3 district is the only district where mobile homes are allowed. If you start letting that district fill up with single-family dwellings then there is no place to put mobile homes. That is why anything other than a mobile home is going to be a special exception in this district. He also reminded Commissioners that the City had approved a duplex in the same district in August 2023.

Commissioner Decoteau asked if the square footage was a consideration with this request. Even though the building is about 2400 square feet, each individual unit is only about 979 square feet.

Mr. Ankerson said the Ordinance doesn't specify anything regarding a duplex in an R-3 district. The minimum required for a single-family home in an R-3 district is 1100 square feet.

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

ACTION TAKEN:

Commissioner McManus made a motion to recommend that City Council approve the Special Exception for a duplex.

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

AYES: **Kay C. Jamison**
 Josh Ward
 DeAnna McManus
 Chris Hoover
 William Davis
 Ricky Decoteau

ABSENT: **Maurice Hudson**

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

September 5, 2024

GPC #24-34-SE

Luis Elias Mendoza Quintanilla

7717 Dahlia Drive

VII. NEW BUSINESS

3. Consider a request for a Special Exception that would allow a duplex in an R-3 Mobile/Manufactured Home Residential Zoning District. 7717 Dahlia Drive, (GPC #24-34-SE)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

Planning Commission Chairman to follow procedure below. All questions/comments to be directed to the Council and not to applicant, staff, or other attendees of the meeting.

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 28, 2024

Subject: Consider a request for a Special Exception that would allow a duplex in a R-3 Mobile/Manufactured Home Residential Zoning District, 7717 Dahlia Drive. (GPC #24-34-SE)

REQUEST:

The Planning Department has received a request from Luis Elias Mendoza Quintanilla for a Special Exception that would allow a duplex in a R-3 Mobile/Manufactured Home Residential Zoning District at 7717 Dahlia Drive, PID #85441243.000 (GPC #24-34-SE). The application fee of \$250 was paid on July 22, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-3 Mobile/Manufactured Home Residential

1. Location: 7717 Dahlia Drive, PID #85441243.000 (See Exhibit A)
2. General features of the proposed project:
Lot Size: approximately 0.23 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): R-3 Mobile/Manufactured Home Residential
5. Current Surrounding Zoning (See Exhibit B): R-3 Mobile/Manufactured Home Residential
6. Current Surrounding Existing Land Use (See Exhibit C): Mobile Home
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Mobile Home Residential

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: See Attached.

Staff Finding: City Council approved a duplex in the same zoning district in August 2023.

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: See Attached.

Staff Finding: Unsubstantiated

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: I have no evidence that his request is a result of any of my actions.

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed.

At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or

3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number

24-34-5E

TYPE OF REQUEST:

✓ Special Exception

FEE:

\$251.00

*Includes \$1.00 filing fee per MS Code §25-60-5

Special Exception— These uses are not allowed by right and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Luis Elias Mendoza Quintanilla

Name of Business: N/A

Address: 2512 El Viernes Street, Gautier, Mississippi 39553

Mailing Address (if different): 7717 Dahlia PID # 8544/243.000

Email Address: lmendoza@aztecasrestaurante.com

Phone: N/A Cell Phone: 228-249-3898

Reason for request, location and intended use of Property: To build a residential duplex home in a R-3 Mobile / Manufactured Home Residential Zoning District; 7717 Dahlia Drive, Lots 165 & 166, Gautier, Mississippi 39553; rental property

ATTACHMENTS REQUIRED AS APPLICABLE:

- X 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- X 2. Legal descriptions and street address.
- X 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- X 4. Copy of protective covenants or deed restrictions, if any.
- N/A 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- N/A 6. Any other information requested by the Planning Director.
- N/A 7. Owner's Consent form if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: 

FOR OFFICE USE ONLY

Date Received 7/22/24 Verify as Complete Babs

Fee Amount Received 251.00

Initials of Employee Receiving Application Babs

R3

SPECIAL EXCEPTION

Criteria for Approval

Special Exception

- A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?**

The City of Gautier's Unified Development Ordinance does not allow for the construction of a residential duplex home in a R-3 Mobile / Manufactured Home Residential Zoning District. Purchasing a manufactured home to place on the property located at 7717 Dahlia Drive, Lots 165 & 166, Parcel Identification Number 85441243.000 is not cost effective for my investment in this neighborhood. Due to the value of a manufactured home decreasing compared to building a residential duplex home that would increase in value over the years would cause a hardship due to the cost of property care and maintenance being more over the years to maintain the manufactured home. In addition, the land would not yield a reasonable return on my investment if used only for a manufactured home. If approved to allow a duplex to be constructed by a special exception, it would not alter the essential character of the locality.

- B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?**

The residential duplex home that I would like to build would provide housing for two families. It would be constructed better than a manufactured home. In addition, it would help the current appearance of the neighborhood and would be safer for the tenant than a manufactured home. It would not be injurious to the neighborhood or the general welfare. This request would help improve the characteristics of the neighborhood and would generate higher ad valorem real property taxes for the City of Gautier. If approved, I believe this construction may encourage people to start building more homes like this, giving a better view of the city and increasing the quality of life of the community in this area in Gautier.

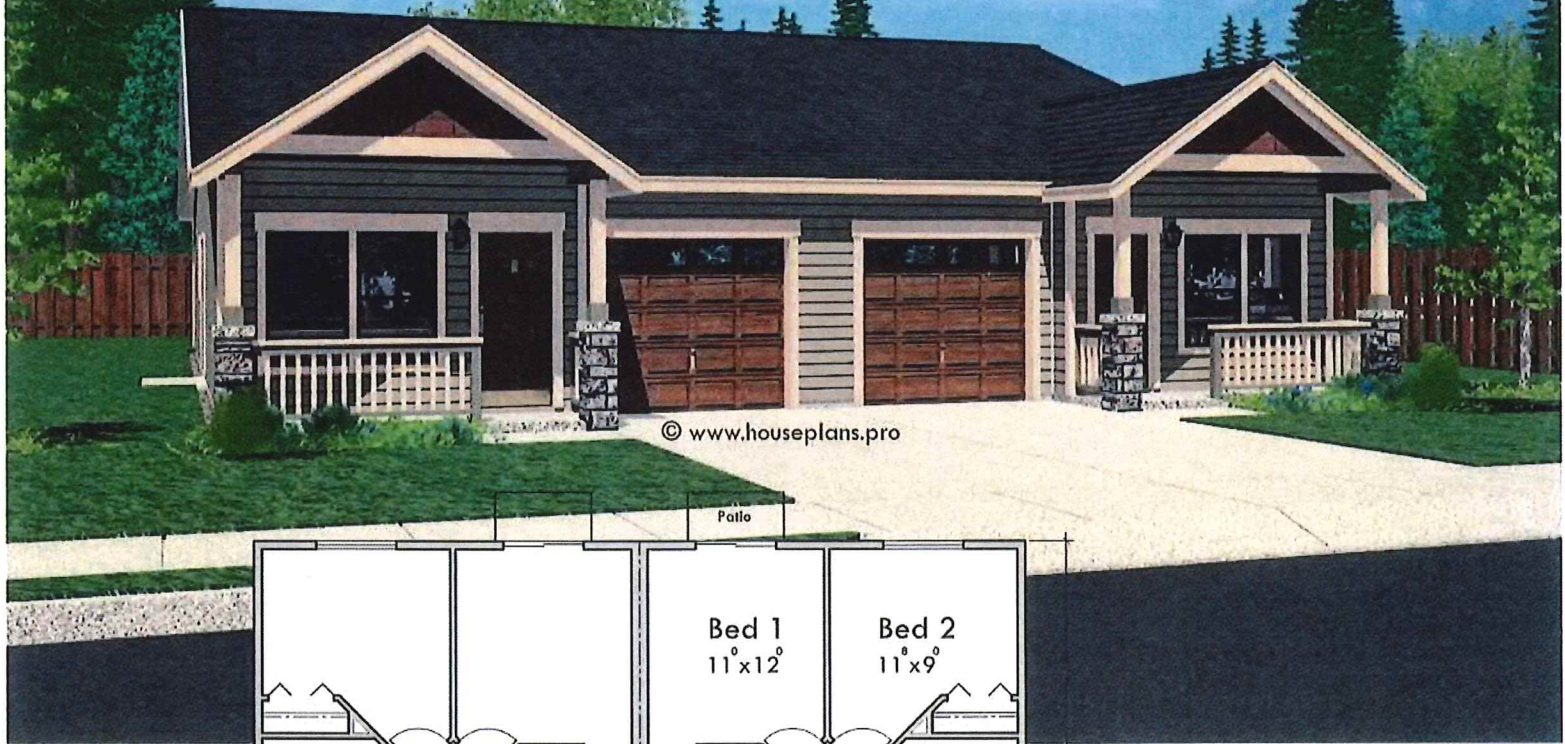
- C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?**

I have no evidence that this request is a result of any of my actions.

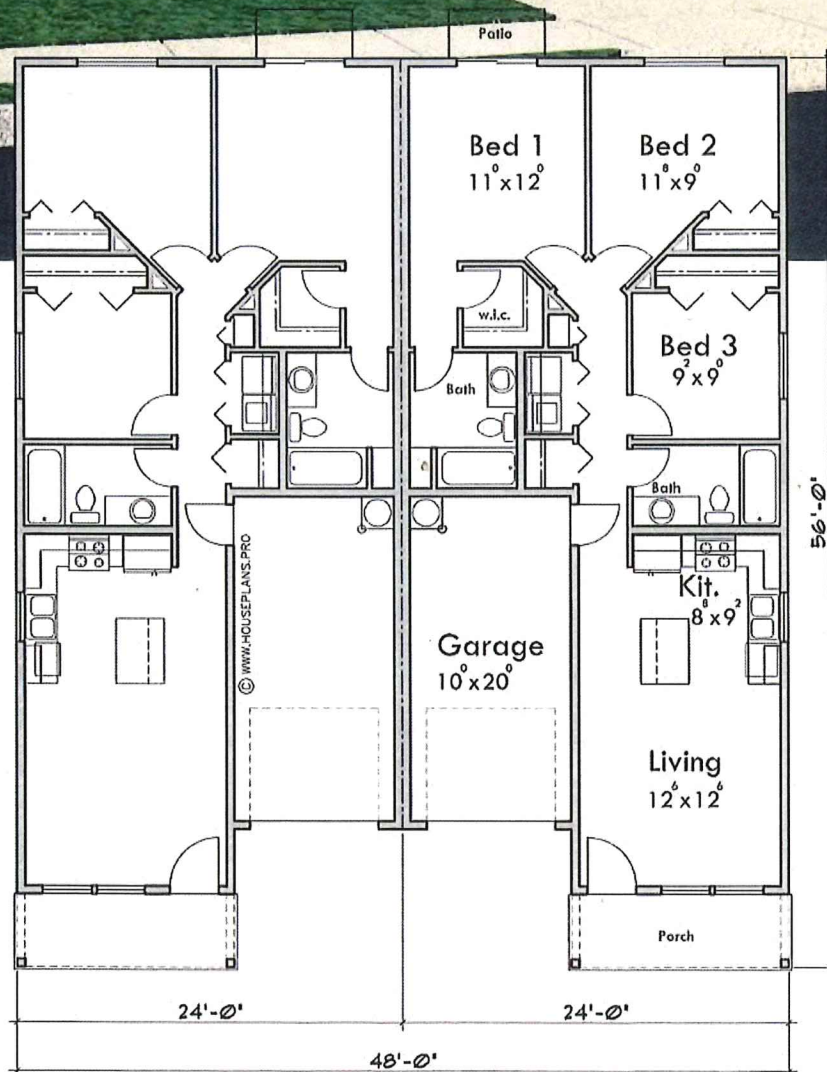
PLAN #D-652

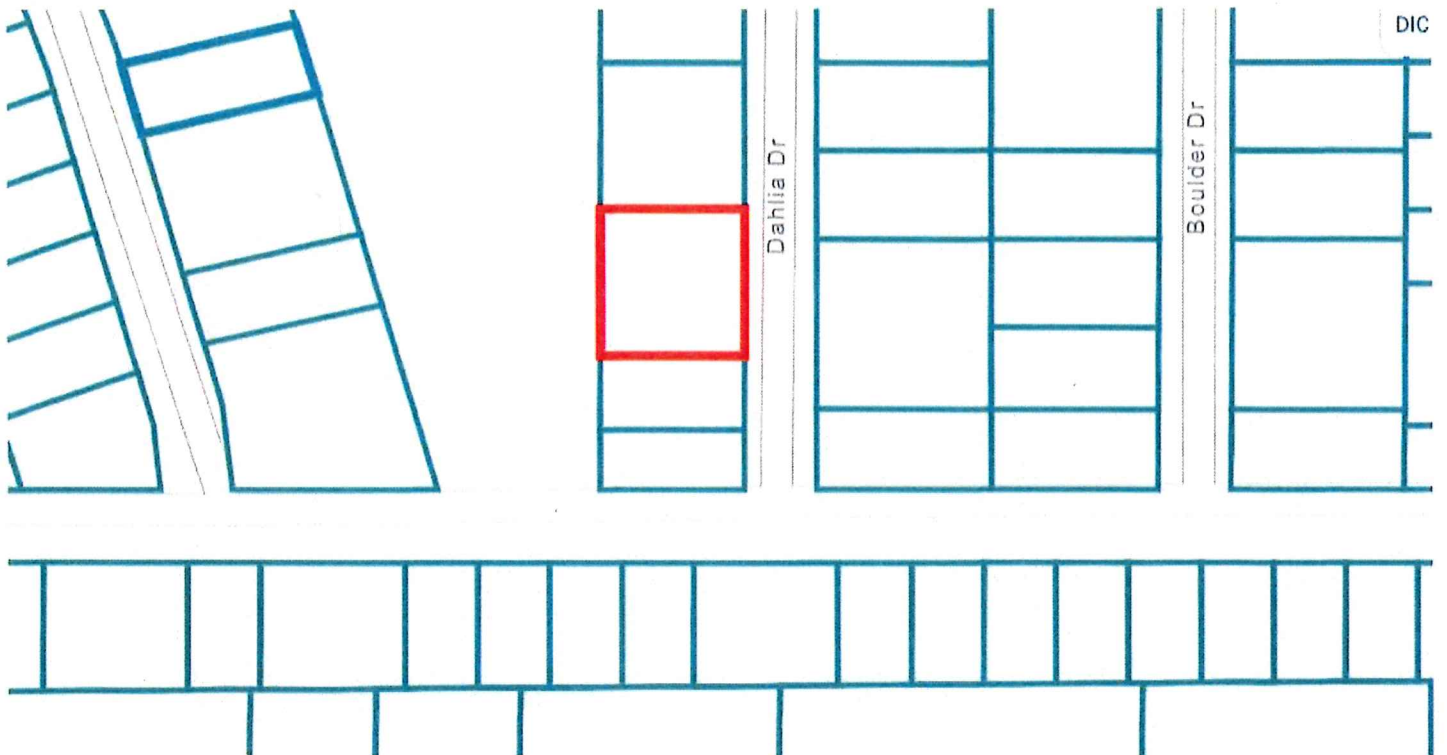
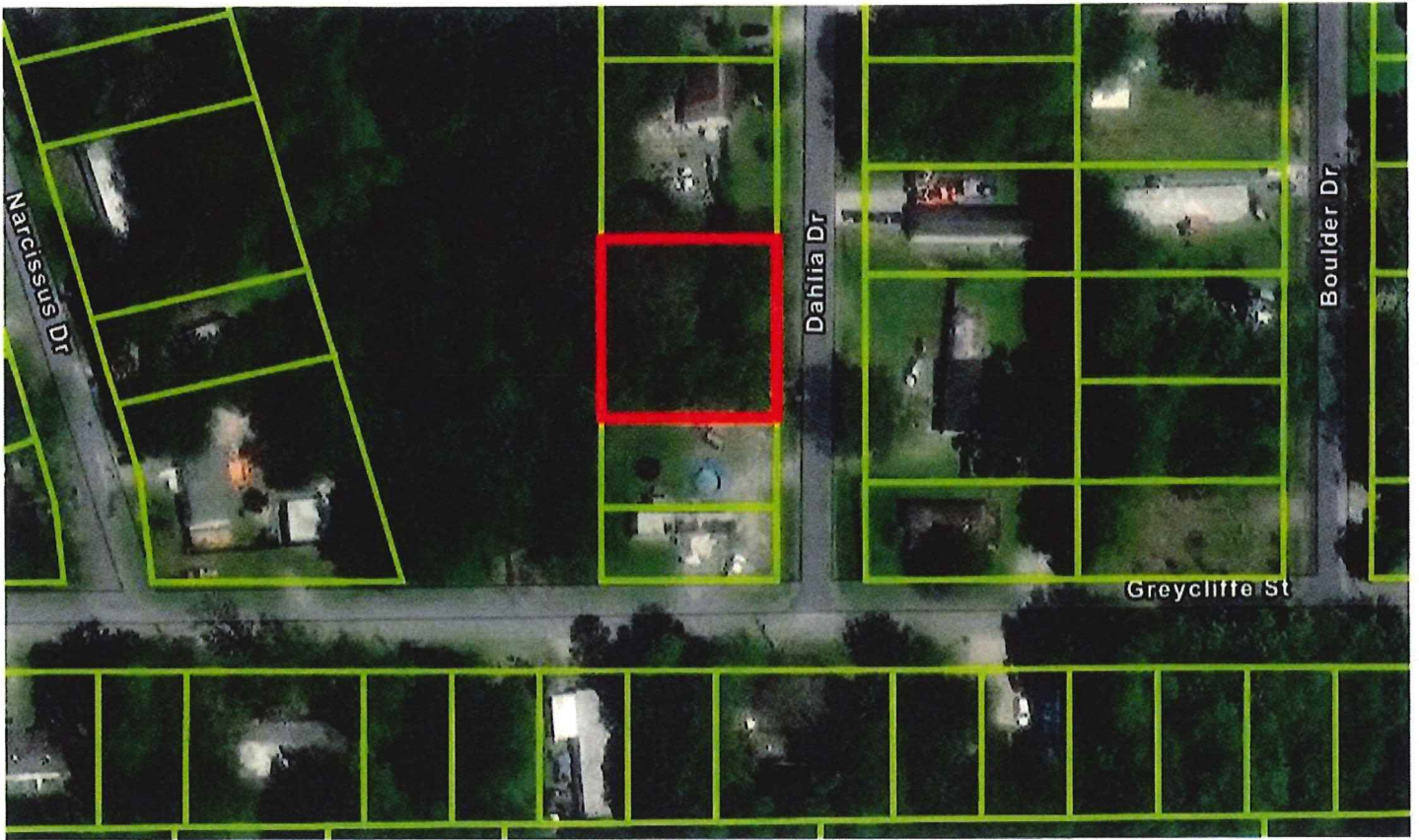
MAIN FLR. 979 SQ. FT.

GARAGE 215 SQ. FT.



© www.houseplans.pro





85441243.000 MENDOZA LUIS

PIDN: 85441243.000

GISP: 771.12-02-0271.00

Owner Information

Percent of Ownership: 100

Name: MENDOZA LUIS

Name 2:

Mailing Address: 2512 EL VIERNES ST

GAUTIER MS

39553

Site Address: 7717 DAHLIA DR GAUTIER

Land Information

Section: 12

Acreage: 0

Township: 7

Range: 7

Street Name DAHLIA
DR

Value and Tax Information

Total Assessed Value: 992

Total Appraised Value: 6610

Improvement Value: 0

Land Value: 6610

Tax Amount: 139

SQ FT: 0

Year Built: 0

Legal Description

Description: LOTS 165 & 166 HICKORY HILLS EST

S/D UNIT #10 DB 2132-625 (271 M

ap771.12-02)

Deed Book / Page: 2132 / 625

85441243.000 MENDOZA LUIS



GRAYCLIFFE DR

DAHLIA DR



Jackson County GIS

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning



Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

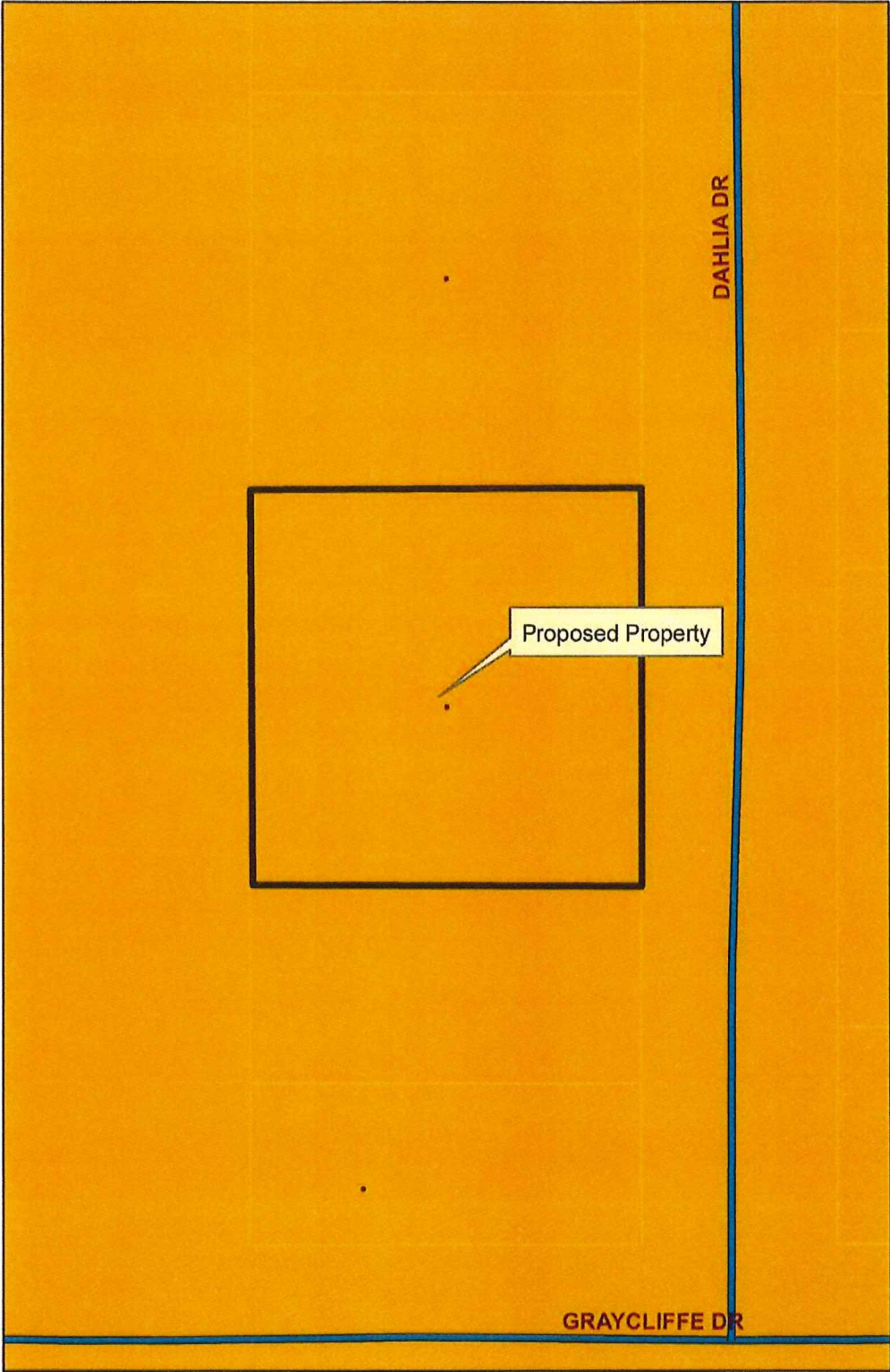


Exhibit C

Existing Land-Use



Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

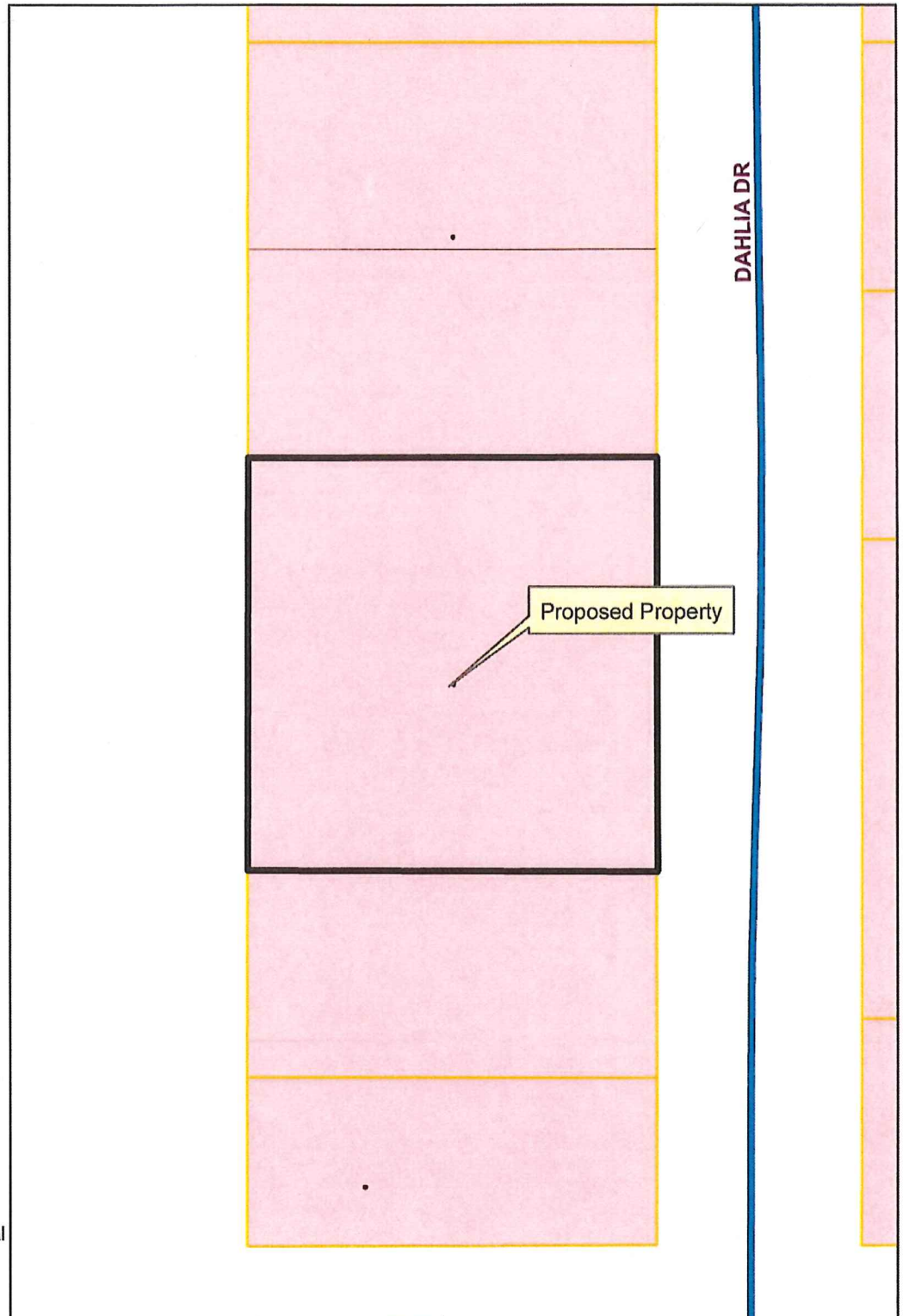


Exhibit D Future Land-Use

Prepared By:

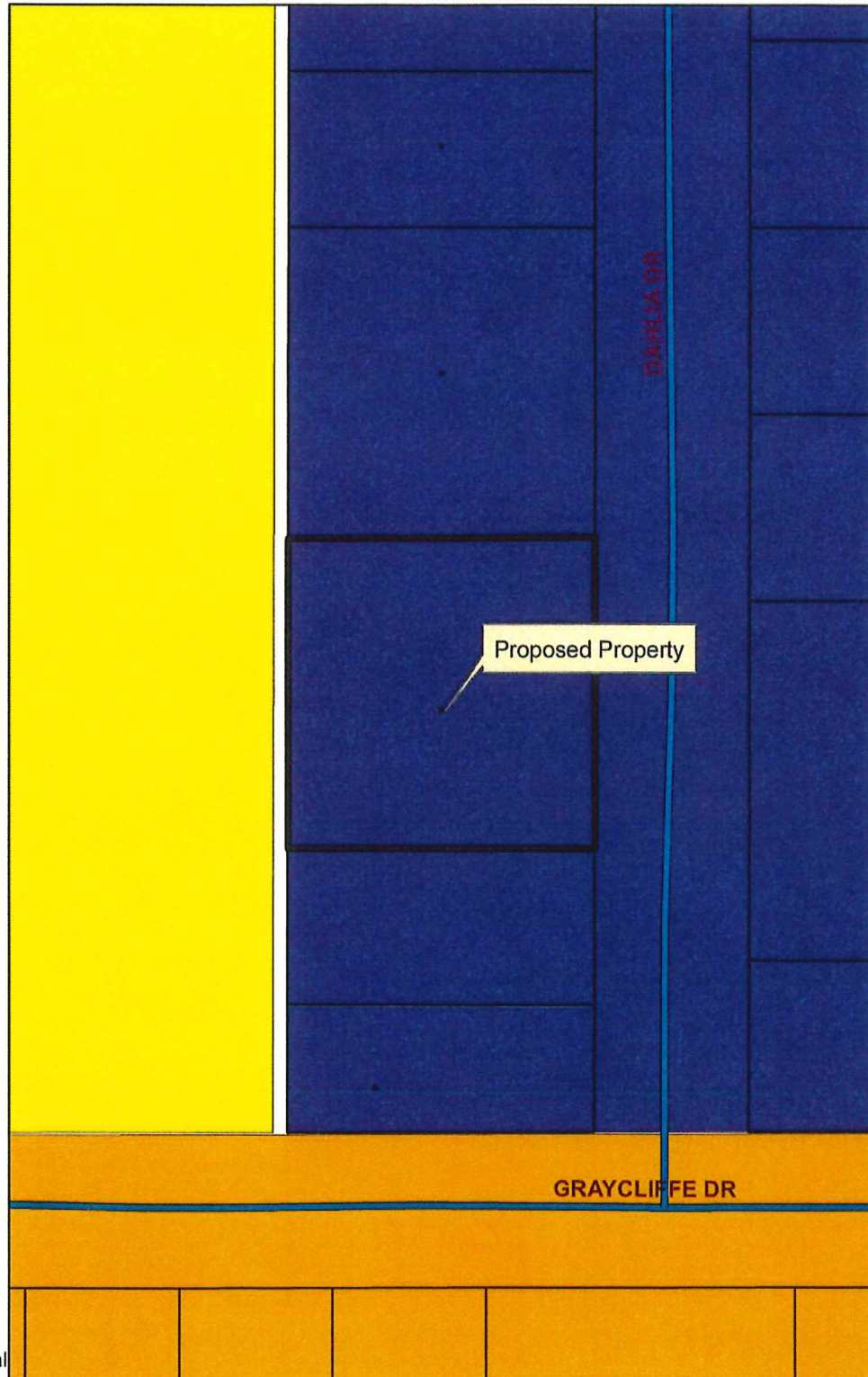
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Councilman Colledge made the motion to accept the Planning Commission's recommendation and approve the request for a six (6) foot variance to side yard setback requirements, as presented, for an accessory building and a one (1) foot variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District, located at 1715 Piney Lane, Gautier, MS, (GPC #24-35-VAR). 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 660-2024

WHEREAS, the Planning Department received a request from Roger Dulcich, located at 1715 Piney Lane, (PID #85440148.000) for a six (6) foot variance to side yard setback requirements for an accessory building and a one (1) foot variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, the property owner requests a six (6) foot variance to side yard setback requirements for an accessory building and a one (1) foot variance to fence height in a front yard; and

WHEREAS, the applicant would like to put a carport on the side of his home that would be 4' from the property line. The side setback requirement for an accessory building is 10' from the property line. The applicant is requesting a 6' variance to side yard setback requirements for an accessory building; and

WHEREAS, the applicant would also like to put a 5' fence around his yard, with part of the fence being in the front yard. Per the Unified Development Ordinance, fences shall not exceed four feet in height within a designated front yard. The applicant is requesting a 1' variance to fence height in a front yard; and

WHEREAS, Planning Commission conducted a public hearing on this request and recommended approval of same; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby adopts the variance with the recommendation from the Planning Commission for this request;

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:

**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 September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/10/2024
Subject: Consider a request for a six-foot (6') variance to side yard setback requirements for an accessory building and a one-foot (1') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District. 1715 Piney Lane, (GPC #24-35-VAR)

REQUEST:

The Planning Department has received a request from Roger Dulcich for a six-foot (6') variance to side yard setback requirements for an accessory building and a one-foot (1') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District at 1715 Piney Lane, PID #85440148.000 (GPC #24-35-VAR). The application fee of \$175 was paid on July 23, 2024. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a carport on the side of his house that would be 4' from the property line. The side setback requirement for an accessory building is 10' from the property line. The applicant will need a 6' variance to side yard setback requirements for an accessory building.

The applicant would also like to put a 5' fence around his yard. Part of the fence would be in front of the house. Per the Unified Development Ordinance (UDO), fences shall not exceed four feet in height within a designated front yard. The applicant will need a 1' variance to fence height in a front yard.

DISCUSSION:

The applicant is asking for a 6' variance to side yard setback requirements for an accessory building, and a 1' variance to fence height in a front yard.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning

classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

1. 30% of required off-street parking spaces and/or
2. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

The Planning Commission recommends that the City Council approve the variances as presented for the fence height and the setback for the carport.

The City Council may:

- Approve the variance request as presented;
- Approve the variance request with changes; or
- Deny the variance request.

ATTACHMENTS:

1. Excerpt GPC Meeting 9.5.24 (#24-35-VAR)
2. Complete Packet 24-35-VAR

Excerpt from September 5, 2024, Planning Commission Meeting:

The Planning Department has received a request for a six-foot (6') variance to side yard setback requirements for an accessory building and a one-foot (1') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District at 1715 Piney Lane. (GPC #24-35-VAR)

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

REQUEST:

The Planning Department has received a request from Roger Dulcich for a six-foot (6') variance to side yard setback requirements for an accessory building and a one-foot (1') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District at 1715 Piney Lane, PID #85440148.000 (GPC #24-35-VAR). The application fee of \$175 was paid on July 23, 2024. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a carport on the side of his house that would be 4' from the property line. The side setback requirement for an accessory building is 10' from the property line. The applicant will need a 6' variance to side yard setback requirements for an accessory building.

The applicant would also like to put a 5' fence around his yard. Part of the fence would be in front of the house. Per the Unified Development Ordinance (UDO), fences shall not exceed four feet in height within a designated front yard. The applicant will need a 1' variance to fence height in a front yard.

DISCUSSION:

The applicant is asking for a 6' variance to side yard setback requirements for an accessory building, and a 1' variance to fence height in a front yard.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Jamison asked the applicant to present his case.

Roger Dulcich, the applicant, said the reason for the fence is because their dogs are used to running around their property in Oregon. They moved here a couple of months ago. They have a 6' privacy fence in the backyard and would like to have a field fence in part of the front yard that you can see through.

Debra Dulcich, the applicant's wife, said one dog is a Mastiff that stands six feet tall and the other is a boxer over four feet tall. She said they are both very friendly and would not be out in the front yard without them being outside also. They are on a corner lot and statistics show there are more car accidents on corner lots than other houses on a street. Also, the kids that get off the bus cut across their lawn. The septic pipe is also in the front yard and if a kid gets hurt, they would be liable. She said a four-foot fence would not be sufficient for the size of her Mastiff even though he is friendly. The type of fence they want would look nicer if it was five feet. The fence would not be a sight problem for cars turning onto the street.

Chairman Jamison asked Mr. Dulcich about the variance for the carport.

Mr. Dulcich said the property line is about 22' from his garage and the carport he wants to build is 17' wide.

Chairman Jamison said the diagram shows the property line at 21'6" from the garage and the carport as 14' wide. She asked if they were going to put an RV, a regular car, or what under the carport.

Mrs. Dulcich said it was for their boat. They didn't want to park it on the driveway.

Mr. Davis asked if boats could be parked on the driveway in front of the house.

Mr. Ankerson advised that boats could be parked on the driveway in front of the house. If it was not parked on the driveway, it would have to be parked behind the front plane of the house.

Chairman Jamison said she realized they wanted the other side yard for their dogs, but had they considered putting the carport on that side.

Mr. Dulcich said it was more cost effective to have it on the side they show on the diagram. They would have to have power put on the other side as well as fill in a ditch for the culvert so he could drive the boat under the carport.

Commissioner Ward asked if he was planning on putting a 14' or 17' wide carport.

Mr. Dulcich said he would like a 17' but would be ok with a 14'.

Mr. Ankerson advised that Staff had advertised the request for a 6' variance to side yard setbacks for the carport. If the applicant wanted to put in a 17' carport, the variance process would have to start all over. The Commission can give less of a variance than is advertised but not more.

Chairman Jamison asked the applicant if he was going to put a slab in front of the carport to pull the boat in or was he proposing to put gravel.

Mrs. Dulcich said they wanted to put gravel because of the runoff issue with concrete.

Commissioner Ward asked Mr. Ankerson if gravel was allowable.

Mr. Ankerson said the Ordinance does allow gravel with Technical Review Committee (TRC) approval as long as you have 15' of hard surface, concrete or asphalt, from the street.

Chairman Jamison asked if there would be gravel under the carport to park the boat on.

Mr. Dulcich said it would be gravel and the carport would have concrete footings.

Chairman Jamison said she wish she could have heard from the neighbor on that side.

Mrs. Dulcich said she had spoken with the wife, and she didn't have a problem.

Babs Logan, Planning Technician, said the person that lived behind them had called earlier to get a better idea of what the applicant was asking for. Once it was explained he said that he didn't not have any issues with the request.

Mr. Ankerson reminded Commissioners that they had approved a 1' height variance for a fence on Graveline Road on a corner lot and this was the same situation.

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

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend that the City Council approve the variances as presented for the fence height and the setback for the carport.

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

AYES: **Kay C. Jamison**
 Josh Ward
 DeAnna McManus
 Chris Hoover
 William Davis
 Ricky Decoteau

ABSENT: **Maurice Hudson**

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

September 5, 2024

GPC #24-35-VAR

1715 Piney Lane

VII. NEW BUSINESS

4. Consider a request for a six-foot (6') variance to side yard setback requirements for an accessory building and a one-foot (1') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District. 1715 Piney Lane, (GPC #24-35-VAR)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

Planning Commission Chairman to follow procedure below. All questions/comments to be directed to the Council and not to applicant, staff, or other attendees of the meeting.

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 28, 2024

Subject: Consider a request for a six-foot (6') variance to side yard setback requirements for an accessory building and a one-foot (1') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District at 1715 Piney Lane, (GPC #24-35-VAR)

REQUEST:

The Planning Department has received a request from Roger Dulcich for a six-foot (6') variance to side yard setback requirements for an accessory building and a one-foot (1') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District at 1715 Piney Lane, PID #85440148.000 (GPC #24-35-VAR). The application fee of \$175 was paid on July 23, 2024. All public notice requirements have been met.

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UDO SECTION 4.18: Variance

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

24-35-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Variance _____

\$176.00

*Includes \$1.00 filing fee per MS Code §25-60-5

Name of Applicant: Roger DulcichName of Business: _____ Phone: 541-441-4460Property Address: 1715 Piney Ln Mailing Address (if Different): _____E-Mail Address: rdul007@yahoo.comReason for request, location and intended use of Property: 6' sideyard variance for
1' variance to height frontyard
carport on side of garage (see pics)
post rail fence on Diagram (see pics)

ATTACHMENTS REQUIRED AS APPLICABLE:

- 1 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- 2 2. A detailed project narrative.
- _____ 3. Copy of protective covenants or deed restrictions, if any.
- _____ 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- _____ 5. Any other information requested by the Planning Director.

Signature of Applicant: Roger Dulcich Date of Application: 7/23/24

FOR OFFICE USE ONLY

Date Received 7/23/24 Verify as Complete BalsFee Amount Received 176.00 Initials of Employee Receiving Application Bals

VARIANCE

Criteria for Approval

1. What special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels), or structures or buildings in the same district? *corner lot*
2. Are these special conditions and circumstances a result of your actions? Explain.
Keep dogs and people out of the yard. Dogs in the neighborhood especially.
3. How will the literal interpretation of the provisions of this Ordinance deprive you of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? Explain. *? corner lot*
4. Will the granting of the Variance requested confer upon you any special privilege that is denied by this Ordinance to other similar sites (lots or parcels), structures or buildings in the same district? Explain. *NO*

NARRATIVE

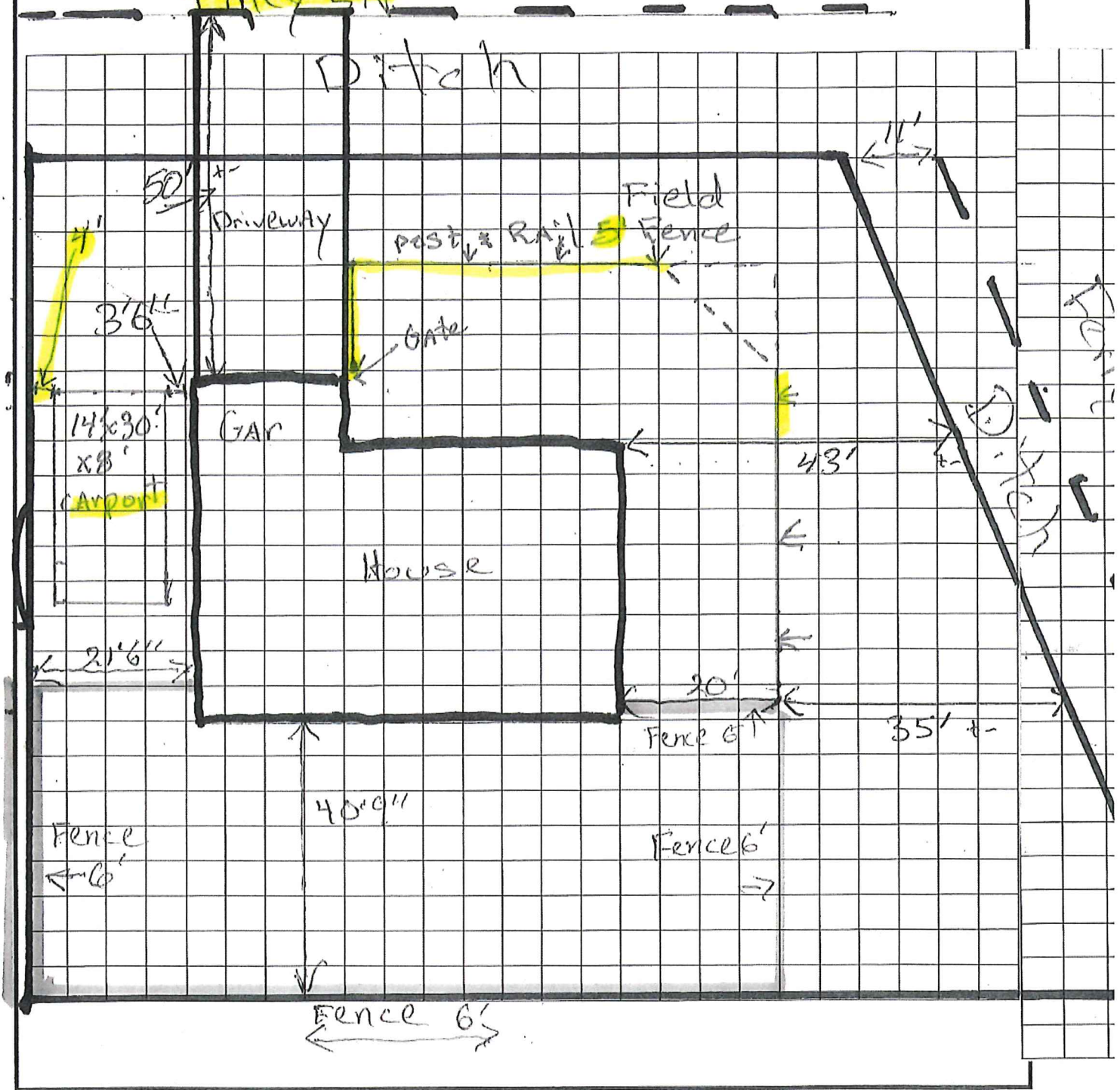
7/23/2024

Need to make our property safe due to foot traffic and stray dogs, from injury on our property to not be liable for such. Corner lots have more traffic accidents than homes on the actual street. The fence itself will be in good taste and not an eye sore.

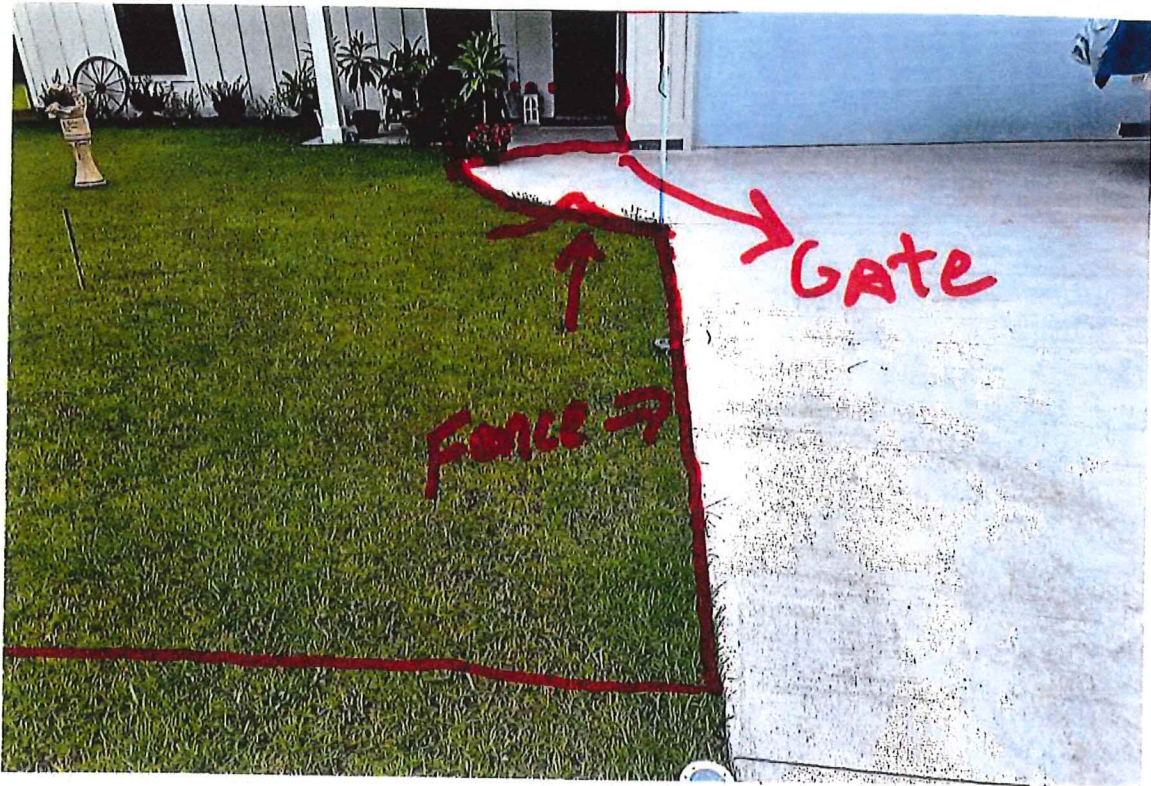
The carport is for our boat to protect from the elements Mississippi brings.

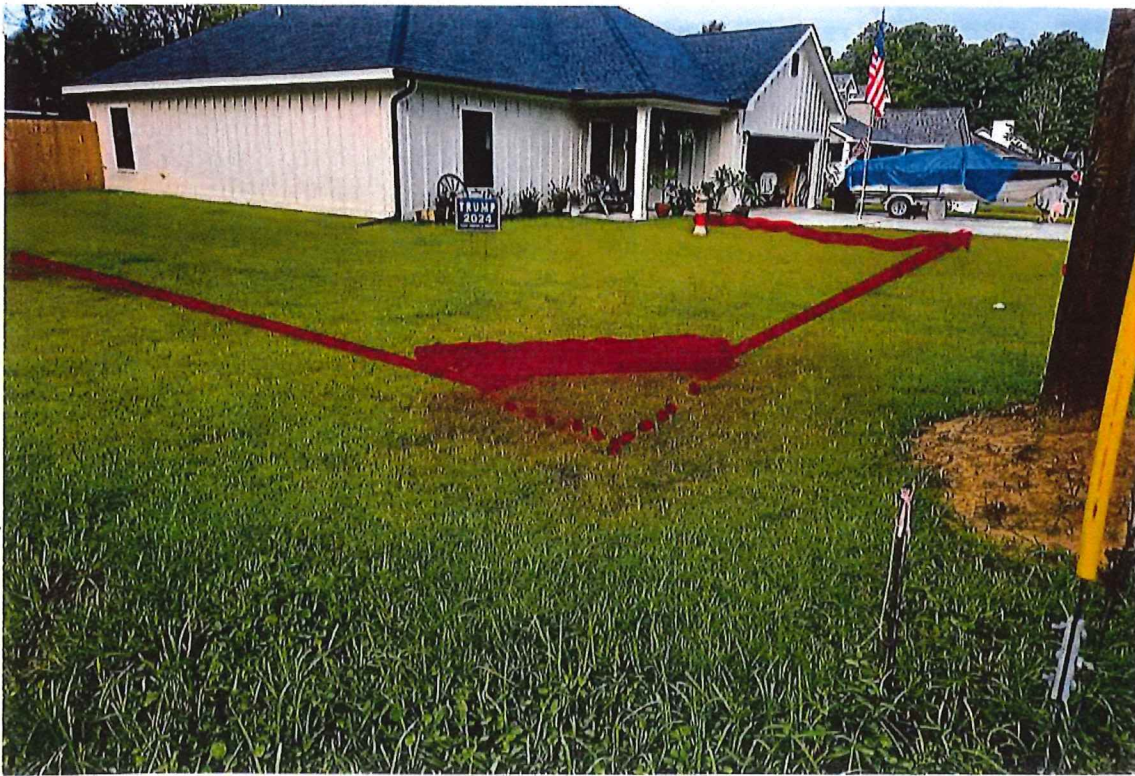
⊗ The posts will be 5' tall the top rail will be 4'4" or 4'6" the rails & posts are 3 3/4" round. The for looking.

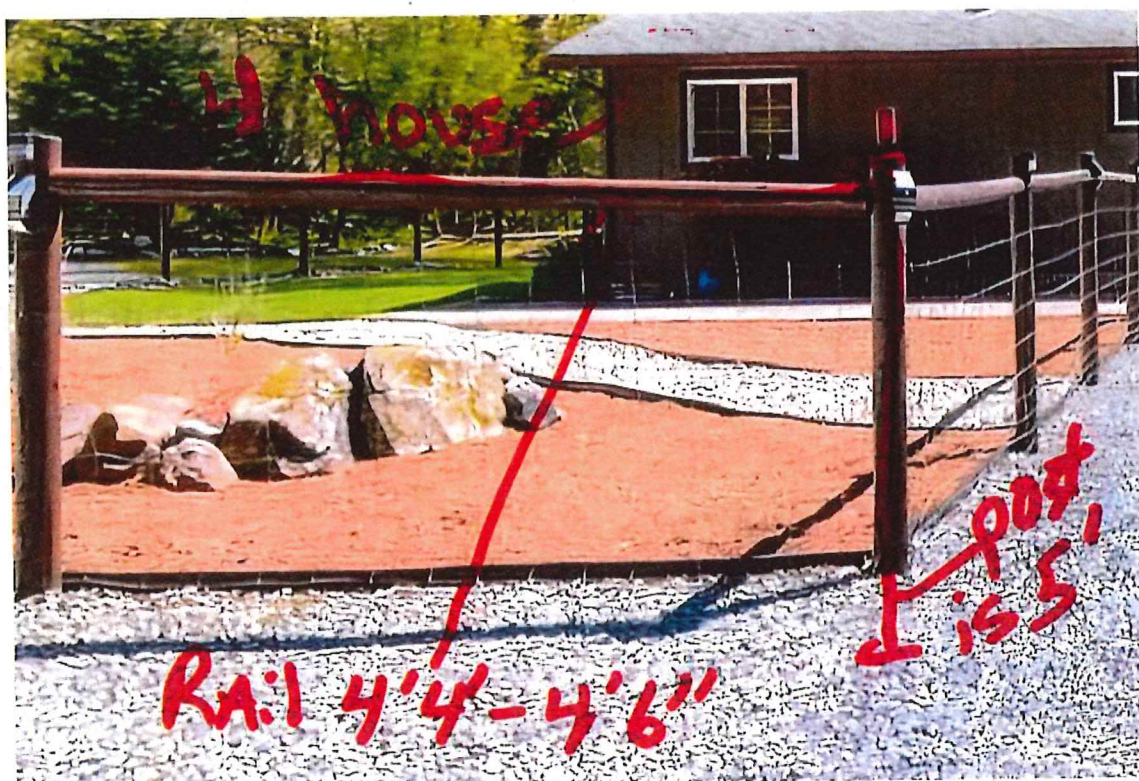
Piney Ln DIAGRAM



Legend - each square represents 5'







Trending Now



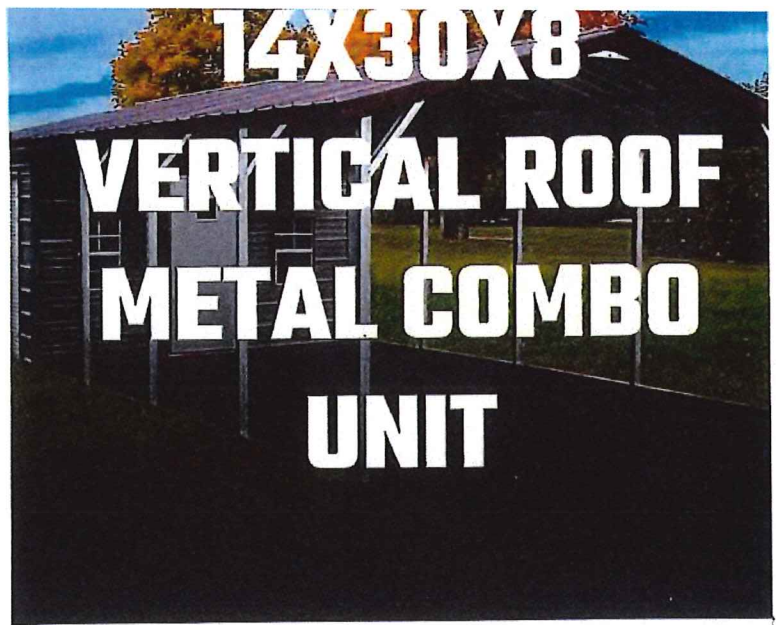
evere Weather 3-3/4-in x 6-1/2-ft
 ressure Treated Pine Flat-top...
 em #202773 | Model #RP378T40N
 op Severe Weather 344

Brand: Tenax 4.4 888
 Tenax 2A140075 Pet Fence Select Pet
 Fence, Black, 4' x 330'



50+ bought in past month





85440148.000 DULCICH DEBRA

PIDN: 85440148.000

GISP: 771.01-01-0172.00

Owner Information

Percent of Ownership: 100

Name: DULCICH DEBRA

Name 2: DULCICH ROGER

Mailing Address: 1715 PINEY LN

GAUTIER MS

39553

Site Address: 1715 PINEY LN GAUTIER

Land Information

Section: 01

Acreage: 0

Township: 7

Range: 7

Street Name PINEY
LN

Value and Tax Information

Total Assessed Value: 1611

Total Appraised Value: 10740

Improvement Value: 0

Land Value: 10740

Tax Amount: 227

SQ FT: 0

Year Built: 0

Legal Description

Description: LOT 55 HICKORY HILL EST S/D UNIT

#4 DB 2123-361 (172 Map771. 01-

01)

Deed Book / Page: 2169 / 559

85440148.000 DULCICH DEBRA



Jackson County GIS

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

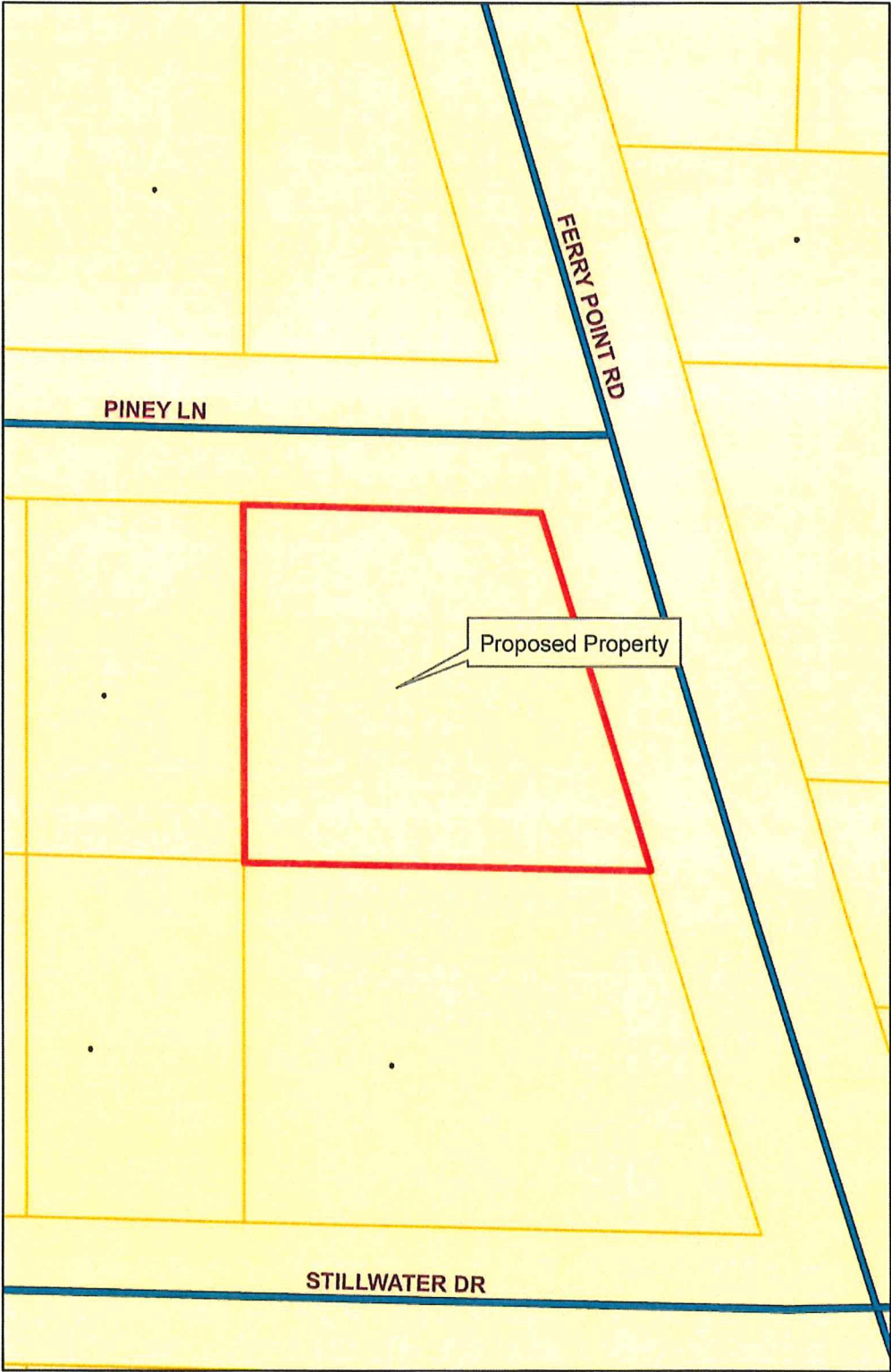


Exhibit C

Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

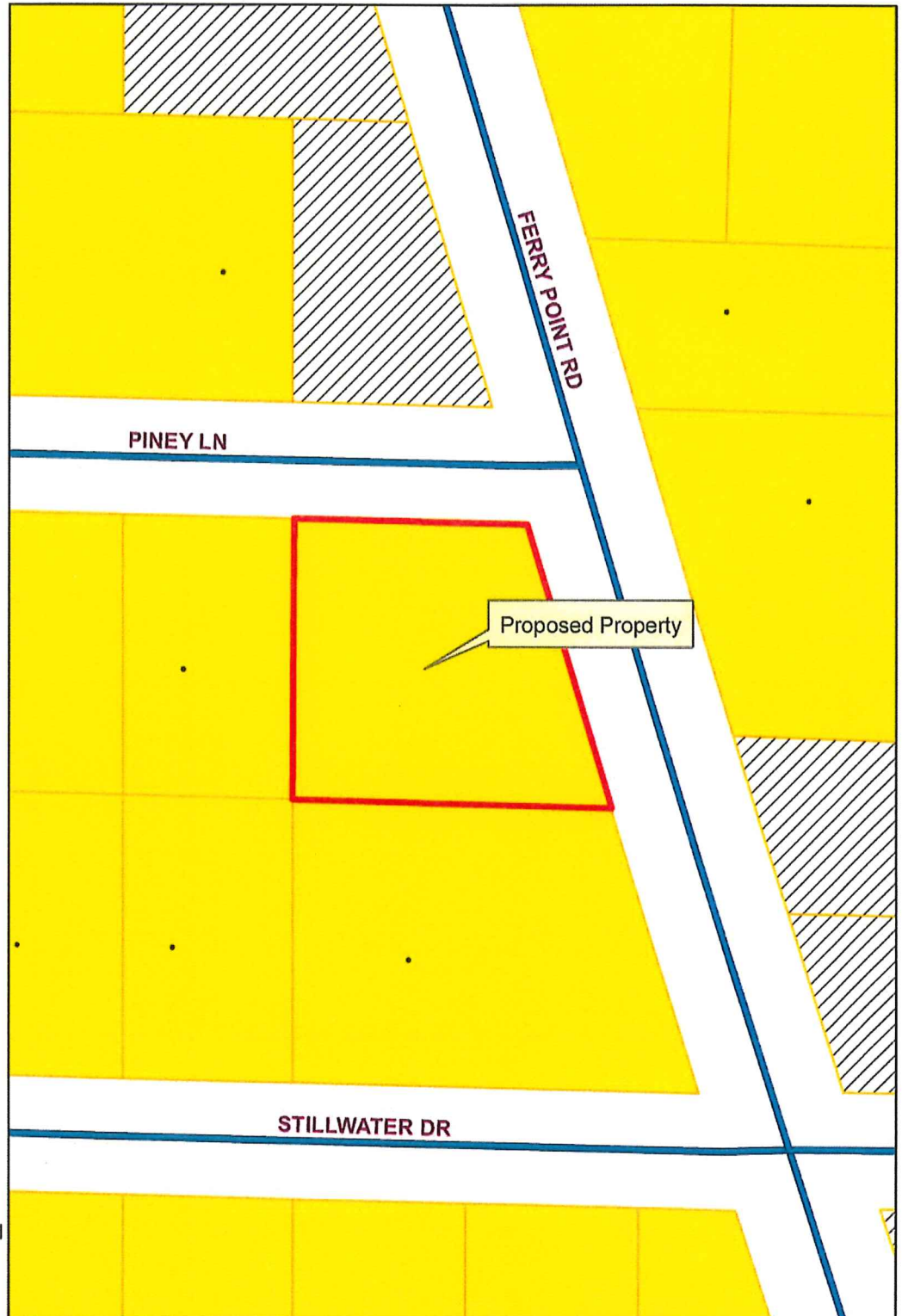


Exhibit D Future Land-Use

Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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 661-2024

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 September 17, 2024.

Fund	Name of Claimant	Account Number	Description	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT	001-000-104	TRX MDOT WIRE: FUND 130	243277	09/17/2024	08/30/2024			108,937.05	
						Invoice #	Date	P.O.	Amount	
						08302024	08/30/2024		108,937.05	
001	LOWE'S			243287	09/17/2024	09/10/2024			1,464.73	
		Account Number	Description	Invoice #		Date	P.O.		Amount	
		001-170-634	GATE REPR: TOWN COMMONS	971436		07/25/2024			99.04	
		001-170-559	128OZ ALGAECIDE; TANK SPRAYER	972611		07/25/2024			77.84	
		001-161-639	8PK C BATTERY(4); 4PK C BTRY	974031		07/26/2024			69.54	
		001-161-639	EDGER BLADE	974031		07/26/2024			18.98	
		001-170-634	PADLOCK(2); TOWN COMMONS	981699		07/29/2024			96.84	
		001-170-638	DUPK KEYS (4); REC VEHs	982489		07/29/2024			15.12	
		001-170-559	GOGGLES; GLOVES; EARMUFFS	983693		07/30/2024			66.44	
		001-205-559	DW 4-5 GRIND WHEEL	985075		07/30/2024			7.56	
		001-170-639	ARMREST; MOWER	984778		07/30/2024			3.37	
		001-092-639	GAL ALGAECIDE(3);BOX CVR	986327		07/31/2024			49.32	
		001-170-510	2CT COTTON MOP REFILL (2)	986801		07/31/2024			26.56	
		001-170-559	BRASS KEY	986801		07/31/2024			3.78	
		001-170-559	FIRE EXTINGUISHER	987418		07/31/2024			25.63	
		001-161-559	CM 5GAL SS WED DRY VACUUM	990883		08/01/2024			52.23	
		001-170-639	UNV ADJ TOILET FILL VLV(4)	991218		08/02/2024			60.72	
		001-205-559	SPRY CLNR;3CT FEBREZE CAR	994641		08/03/2024			14.21	
		001-170-639	WTR FNTN INSTALL: BACOT	970940		08/05/2024			6.65	
		001-170-639	WTR FNTN INSTALL: BACOT	970703		08/05/2024			9.98	
		001-170-639	WTR FNTN INSTALL: BACOT	970373		08/05/2024			55.74	
		001-090-559	RANGE CORD;2PK VAC BAG;FLTR	972089		08/06/2024			60.74	
		001-090-559	SCOTCH BLUE PAINTERS TAPE	974432		08/07/2024			9.01	
		001-205-559	PADLOCK;KEYS(10); MAINT GATE	975658		08/07/2024			51.37	
		001-170-634	80LB QUIKRETE (10)	976796		08/08/2024			47.30	
		001-205-559	PADLOCK;KEYS (4); MAINT SHOP	976781		08/08/2024			26.59	
		001-205-559	RUBBER STOPPERS (5)	977323		08/08/2024			8.45	
		001-170-634	2-6-8 TRTD #2: GM PARK DOCK	979344		08/09/2024			7.01	
		001-170-634	2-8-8 TRTD #2 (4): GM DOCK	979200		08/09/2024			38.58	
		001-090-559	12CT EXT WOOD SCREW: GM DOCK	979200		08/09/2024			13.76	
		001-161-559	DW 7-25 SAW BLADE	982047		08/09/2024			13.28	
		001-170-634	ZEVO INDOOR FLY TRAP	988318		08/09/2024			14.02	
		001-170-634	2-6-8 TRTD #2 (2): GM PIER	987463		08/12/2024			54.13	
		001-161-559	25' LIGHTED EXT CORD	994136		08/15/2024			41.31	
		001-170-639	4PK 2" PADLOCK; LIGHT PLANTS	994417		08/15/2024			11.36	
		001-170-525	PREM 2 CYCLE OIL (2)	974845		08/19/2024			28.46	
		001-170-559	TOMCAT 12 PEST CONTROL (2)	976813		08/20/2024			58.81	
		001-092-635	SINK REPR: PLANNING	978891		08/21/2024			4.94	
		001-170-634	SPLASHPAD REPR: GM PARK	980177		08/21/2024			-9.92	
		001-170-634	SPLASHPAD REPR: GM PARK	981312		08/22/2024			12.20	
		001-170-634	RTN CR: S40 PIPE (2)	981311		08/22/2024			75.84	
		001-205-559	SNAP HOOK KEY RING;KEY (2)	983749		08/23/2024			89.74	
		001-161-559	27 GAL TOTE (8)	983955		08/23/2024				
		001-170-559	2 STEP DRILL BIT; GOGGLES	992041		08/14/2024				

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BORDIS & DANOS PLLC Account Number 001-060-602 001-060-602 001-060-602 001-060-602	243290	09/17/2024	09/10/2024	135 135 135 135	09/01/2024 09/01/2024 09/01/2024 09/01/2024	11,952.00 Amount	11,250.00 240.50 426.50 35.00
		Description SEP 2024 RETAINER LITIGATION: GULF BREEZE LITIGATION: BRANDYWINE FILING FEE: ABANDON EASEMENT		Invoice # 135 135 135 135		P.O.		
001	DIRECTV LLC Account Number 001-161-698	243291	09/17/2024	09/10/2024	X240914	09/14/2024	170.00 Amount	170.00
		Description WEST STN: 022727663 (OCT)		Invoice # X240914		P.O.		
001	RELX INC DBA LEXISNEXIS Account Number 001-092-698	243292	09/17/2024	09/10/2024	3095292545	08/31/2024	155.00 Amount	155.00
		Description AUG 2024 4254VNBSY		Invoice # 3095292545		P.O.		
001	PITNEY BOWES GLOBAL FINANCIAL SERVS Account Number 001-092-698	243293	09/17/2024	09/10/2024	3319591332	08/30/2024	537.54 Amount	537.54
		Description LEASE PMT: POSTAGE MACHINE		Invoice # 3319591332		P.O.		
001	PITNEY BOWES INC PURCHASE POWER Account Number 001-092-607	243294	09/17/2024	09/10/2024	0434-6213	08/20/2024	1,225.00 Amount	1,225.00
		Description POSTAGE METER #6095325		Invoice # 0434-6213		P.O.		
001	WASTE PRO - GAUTIER Account Number 001-170-698 001-170-698	243295	09/17/2024	09/10/2024	0001414431 0001414455	08/31/2024 08/31/2024	285.00 Amount	35.00 250.00
		Description FRASIER PORT O LET BACOT PORT O LET(2)		Invoice # 0001414431 0001414455		P.O.		
001	H2O INNOVATION OPERATION & MAINTENANCE Account Number 001-201-672	243299	09/17/2024	09/10/2024	2024-08	08/31/2024	31,832.51 Amount	31,832.51
		Description AUG 2024 MAINT OPS		Invoice # 2024-08		P.O.		
001	SPORTSCONDUCTOR LLC DBA JARVIS Account Number 001-170-502 001-170-502	243302	09/17/2024	09/10/2024	6158 6158	09/02/2024 09/02/2024	288.35 Amount	173.80 114.55
		Description FOOTBALL (44) CHEER (29)		Invoice # 6158 6158		P.O.		
001	PASCAGOULA TIRE & SERVICE INC Account Number 001-100-638	243303	09/17/2024	09/10/2024	120632	08/27/2024	89.99 Amount	89.99
		Description TIRE PRESSURE SENSOR: #19591		Invoice # 120632		P.O.		
001	STEINER SAW & MOWER Account Number 001-170-639	243304	09/17/2024	09/10/2024	087191	08/28/2024	47.00 Amount	47.00
		Description AIR FLT;CHOKE LVR;PRMR BULB(3)		Invoice # 087191		P.O.		
001	ADVANCE AUTO PARTS Account Number 001-161-638	243305	09/17/2024	09/10/2024	3422849762	08/15/2024	40.12 Amount	40.12
		Description 22" WIPER BLADE (2) : E5		Invoice # 3422849762		P.O.		

[illegible]

Docket of Claims
Release date from 09/17/2024 thru 09/17/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	243325	09/17/2024	09/12/2024			2,264.97	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	BATTERY: LIGHT PLANT	1978340156	08/15/2024			83.44	
	001-170-638	FUEL FLTR; AIR FLTR: 63284	1978340166	08/15/2024			12.54	
	001-170-638	60 OIL; REAR MN SEAL: 63284	1978340166	08/15/2024			54.96	
	001-161-638	BLUE DEF (2): FIRE DEPT	1978340189	08/15/2024			51.98	
	001-170-638	RIN CR-CORE; TRK TRMNT: 63284	1978340199	08/15/2024			-15.71	
	001-170-638	SPARKPLUG (8): 63284	1978340249	08/15/2024			56.24	
	001-170-638	WSHR NOZZ(2): STR WHL CVR:63284	1978340584	08/19/2024			51.93	
	001-100-570	LUG NUT/STUD(4): WSH FLD:10636	1978340712	08/20/2024			25.28	
	001-100-570	FLTR; 10Q OIL: 10636	1978340713	08/20/2024			89.18	
	001-100-570	HTR FITTING: 17530	1978340767	08/20/2024			4.17	
	001-170-638	2Q UTV OIL; FLTR: POLARIS	1978340867	08/21/2024			29.90	
	001-100-570	STRUT FLD; PWR STR FLD: 12416	1978340962	08/22/2024			17.78	
	001-161-638	GAL MOTOR OIL: 43104	1978341360	08/26/2024			28.99	
	001-161-638	GAL OIL; GAL ANTIFRZ: E6	1978341363	08/26/2024			51.98	
	001-100-570	10 QT OIL: 16955	1978341409	08/26/2024			59.90	
	001-161-638	REAR MN SEAL: 43104	1978341410	08/26/2024			15.99	
	001-100-570	BATTERY: 10636	1978341416	08/26/2024			145.06	
	001-100-570	WARRANTY RTN: BATTERY 10636	1978341431	08/26/2024			-208.15	
	001-170-638	EXPAN VALVE: F350 REC	1978341482	08/27/2024			25.16	
	001-170-639	SKTR ROPE: WEED EATER	1978341486	08/27/2024			5.80	
	001-100-570	BRK PADS; ROTOR (2): 17120	1978341567	08/27/2024			139.99	
	001-100-570	BATTERY: 12557	1978341614	08/28/2024			145.06	
001	SUN HERALD ADVERTISING	243328	09/17/2024	09/12/2024			335.28	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-040-615	NOTICE: FY25 BUDGET HEARING	266291	08/31/2024			300.00	
	001-040-615	NOTICE: ORD 277-2024	266291	08/31/2024			17.52	
	001-040-615	NOTICE: ORD 277-2024	266291	08/31/2024			17.76	
001	CINTAS CORPORATION	243329	09/17/2024	09/12/2024			499.84	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-205-535	AUG 07 2024 MAINT	4201213764	08/07/2024			124.96	
	001-205-535	AUG 14 2024 MAINT	4201923056	08/14/2024			124.96	
	001-205-535	AUG 21 2024 MAINT	4202636829	08/21/2024			124.96	
	001-205-535	AUG 28 2024 MAINT	4203361800	08/28/2024			124.96	
001	ACE DATA STORAGE INC	243333	09/17/2024	09/12/2024			105.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	AUG 2024 SHREDDING SERVICE	0100984	09/01/2024			105.00	
001	CATALIS COURTS AND LAND RECORDS LLC	243334	09/17/2024	09/12/2024			1,614.60	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-010-698	SEP 2024 COURT SUPPORT	308323833	09/03/2024			1,614.60	
001	CENTERPOINT ENERGY	243335	09/17/2024	09/12/2024			48.10	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-630	CENTRAL FIRE: 7/24-8/23/24	11000885-1	08/30/2024			48.10	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CENTERPOINT ENERGY Account Number 001-161-630	243336	09/17/2024	09/12/2024	Invoice # 11000999-0	08/30/2024	P.O. Amount	44.74 44.74
001	C SPIRE WIRELESS Account Number 001-100-699 001-100-699	243337	09/17/2024	09/12/2024	Invoice # 652433-38 652433-39	08/01/2024 09/01/2024	P.O. Amount	544.05 270.00 274.05
001	FUELMAN Account Number 001-090-525 001-100-525 001-161-525 001-170-525 001-205-525	243338	09/17/2024	09/12/2024	Invoice # NP67095667 NP67095667 NP67095667 NP67095667 NP67095667	09/09/2024 09/09/2024 09/09/2024 09/09/2024 09/09/2024	P.O. Amount	2,799.62 35.31 2,245.20 315.75 152.02 51.34
001	FUELMAN Account Number 001-090-525 001-100-525 001-161-525 001-170-525 001-205-525	243340	09/17/2024	09/12/2024	Invoice # NP67048388 NP67048388 NP67048388 NP67048388 NP67048388	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	P.O. Amount	3,208.17 99.98 2,325.74 361.78 320.10 100.57
001	JACKSON COUNTY ADULT DETENTION CENTER Account Number 001-010-696	243342	09/17/2024	09/12/2024	Invoice # 08312024	09/09/2024	P.O. Amount	4,795.00 4,795.00
001	STATE TREASURER Account Number 001-000-300	243343	09/17/2024	09/12/2024	Invoice # 08312024	09/03/2024	P.O. Amount	12,258.98 12,258.98
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	243344	09/17/2024	09/12/2024	Invoice # 08312024	09/03/2024	P.O. Amount	1,087.00 1,087.00
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	243345	09/17/2024	09/12/2024	Invoice # 08312024	09/03/2024	P.O. Amount	500.00 500.00
001	VICTIMS OF HUMAN TRAFFICKING FUND Account Number 001-000-300	243346	09/17/2024	09/12/2024	Invoice # 08312024	09/03/2024	P.O. Amount	25.00 25.00
001	TEC Account Number 001-092-605	243347	09/17/2024	09/12/2024	Invoice # 1161851	09/01/2024	P.O. Amount	132.63 132.63

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELAN FINANCIAL SERVICES	243348	09/17/2024	09/12/2024				
	Account Number	Description	Invoice #	Date	P.O.		6,540.48	
	001-092-606	ONEWAY APP: AUG 2024	08022024	08/05/2024			Amount	
	001-021-559	INCLUSION PARK: BALLOON ARCH	08052024	08/06/2024				75.00
	001-170-502	FOOTBALL EQUIP	08082024	08/09/2024				320.00
	001-205-559	POND CLEANER	08132024	08/14/2024				516.29
	001-170-502	CHEER UNIFORMS (52)	08192024	08/20/2024				239.97
	001-001-509	STAR BIT SOCKET (6)	08202024	08/21/2024				4,513.88
	001-205-559	DR SAE HEX SOCKET (9)	08132024	08/14/2024				113.67
	001-205-559	DR MET HEX SOCKET (9)	08132024	08/14/2024				14.99
	001-205-559	MISC TOOLS (10)	08132024	08/14/2024				14.99
	001-100-535	T-SHIRTS (20) SWEATSUIT (6)	08292024	09/03/2024				63.90
	001-092-606	ONE WAY APP: SEP 2024	09042024	09/04/2024				577.80
								75.00
001	SPARKLIGHT	243349	09/17/2024	09/12/2024			154.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	SEP 2024: #107571481	09012024	09/01/2024				154.20
001	SPARKLIGHT	243350	09/17/2024	09/12/2024			96.73	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-698	SEP 2024: SR BLDG 120793682	09012024	09/01/2024				96.73
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	243351	09/17/2024	09/12/2024			340.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	AUG 24 ACCT 6006920	202408-1	09/01/2024				340.00
001	SINGING RIVER ELECTRIC COOPERATIVE	243352	09/17/2024	09/12/2024			1,139.39	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	SOUTH FD 76008001	08192024	08/26/2024				337.02
	001-170-631	BACOT SPLASHPAD 103751001	08192024	08/26/2024				31.72
	001-170-631	BACOT UPGRADES 113730001	08192024	08/26/2024				51.10
	001-170-631	BACOT 114484001	08192024	08/26/2024				64.48
	001-170-631	BACOT LIGHTS 10137	08892024	08/26/2024				528.12
	001-201-629	SIGNAL LIGHTS 10138	08192024	08/26/2024				126.95
001	CREDIT CARD CENTER	243356	09/17/2024	09/12/2024			741.84	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-001-681	HOTEL-SM TOWN CONF: ANDERSON	08142024	08/16/2024				79.00
	001-001-681	HOTEL-SM TOWN CONF: GOLLOTT	08142024	08/16/2024				79.00
	001-001-681	HOTEL-SM TOWN CONF: VAUGHAN	08142024	08/16/2024				79.00
	001-001-681	HOTEL-SM TOWN CONF: COLLEDGE	08142024	08/16/2024				79.00
	001-001-681	HOTEL-SM TOWN CONF: JACKSON	08142024	08/16/2024				79.00
	001-001-681	HOTEL-SM TOWN CONF: YANCEY	08142024	08/16/2024				79.00
	001-100-681	HOTEL 2 NTS: WYATT, K	08202024	08/22/2024				267.84
001	SEM REPORTING LLC	243357	09/17/2024	09/12/2024			175.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-698	PLANNING MTG 09/05/24	MB1744	09/11/2024				175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS LLC	243358	09/17/2024	09/13/2024	241127	241130	40.31	38.40
		TR1127	NAVY TAC PANT 38X32	028953320	08/31/2024	241130	Amount	1.91
		SHIPPING		028953320	08/31/2024	241130		
001	GOODGAMES INC	243360	09/17/2024	09/13/2024	241285	241285	25.50	9.50
		13X6.5 LAYOVER LABEL (2)		107785	09/09/2024	241285	Amount	6.00
		9.5X5.5 LAYOVER LABEL (2)		107785	09/09/2024	241285		10.00
		19X9.5 LAYOVER LABEL:CTC BANRS		107785	09/09/2024	241285		
001	ACTION PRINTING CENTER INC	243361	09/17/2024	09/13/2024	241235	241235	71.50	71.50
		DESCRIPTION		INVOICE #	DATE	P.O.	Amount	
		BUSINESS CARD(500): MAYOR		3783	09/09/2024	241235		
001	BELL AUTO PARTS INC	243362	09/17/2024	09/13/2024	241173	241173	234.81	155.00
		02 SENSOR 254-807-S: EXMARK		45450	08/08/2024	241173	Amount	55.75
		THROTTLE CABLE 116-0969:EXMRK		45450	08/08/2024	241173		5.00
		EXH GASKET 2404149-S(2):EXMRK		45450	08/08/2024	241173		19.06
		GASKET 2404167-S: EXMARK		45450	08/08/2024	241173		
001	GULF COAST ARMY NAVY STORE	243364	09/17/2024	09/13/2024	241242	241242	384.95	100.00
		DESCRIPTION		INVOICE #	DATE	P.O.	Amount	
		DUTY BOOTS: ROJO		60997	08/28/2024	241242		100.00
		DUTY BOOTS: SHERMAN		487203	08/29/2024	241242		84.95
		DUTY BOOTS: LOVEJOY		487205	09/09/2024	241286		100.00
		DUTY BOOTS: HARGROW		487204	09/09/2024	241286		
001	DUNAWAY SIGNS INC	243367	09/17/2024	09/13/2024	241207	241207	290.00	290.00
		DESCRIPTION		INVOICE #	DATE	P.O.	Amount	
		18X24 PUBL HEARING SIGN (10)		43001	08/22/2024	241207		
001	PASCAGOULA TIRE & SERVICE INC	243368	09/17/2024	09/13/2024	241195	241195	675.47	485.48
		FS FIREHAWK PURSUIT(4): 12456		120648	08/29/2024	241195	Amount	110.00
		INSTALL PACKAGE: 12456		120648	08/29/2024	241195		79.99
		4 WHEEL ALIGNMENT: 12456		120648	08/29/2024	241195		
001	O'REILLY AUTO PARTS	243372	09/17/2024	09/13/2024	241204	241204	1,089.03	745.74
		DESCRIPTION		INVOICE #	DATE	P.O.	Amount	
		GC110DT BATTERY(6):RADAR TRLR		1978338387	07/31/2024	241125		314.29
		PWR BREAK BOOSTER: 2008 F250		1978340101	08/14/2024	241204		29.00
		CORE CHARGE: 2008 F250		1978340101	08/14/2024	241204		
001	SUN HERALD ADVERTISING	243374	09/17/2024	09/13/2024	241218	241218	86.40	20.76
		DESCRIPTION		INVOICE #	DATE	P.O.	Amount	
		PUBLIC NOTICE: #24-32-CU		266291	08/31/2024	241218		21.36
		PUBLIC NOTICE: GPC #24-33-SE		266291	08/31/2024	241218		20.52
		PUBLIC NOTICE: GPC #24-34-SE		266291	08/31/2024	241218		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN HERALD ADVERTISING	243374	09/17/2024	09/13/2024	241218	241218	86.40	(CONTINUED)
	Account Number 001-090-615	DESCRIPTION: PUBLIC NOTICE: GPC #24-35-VAR 266291		Invoice # 266291			Amount 23.76	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	243377	09/17/2024	09/13/2024	241220	241220	489.86	
	Account Number 001-090-500	DESCRIPTION: EXPO LOW ODOR VIBRANT		Invoice # 6009745220			Amount 7.99	
	001-090-500	HP923 BLK/C/M/Y SY		6009745220	08/22/2024	241220	80.99	
	001-090-500	AVERY LABEL 5160 WHT 3000PK		6009745221	08/22/2024	241220	25.40	
	001-090-559	HYKEN MESH TASK CHAIR BLK		6009745221	08/22/2024	241220	149.99	
	001-090-500	EXPO DRY ERASE MARKER ASRT		6009745221	08/22/2024	241220	13.33	
	001-090-500	2PT SPIRAL RECP BOOK(2)		6009745221	08/22/2024	241220	19.26	
	001-090-500	LAMINATE POUCH LTR 100PK		6009745221	08/22/2024	241220	25.98	
	001-090-500	SPECTRA 95 LAMINATOR		6009745221	08/22/2024	241220	65.49	
	001-090-500	MAG STL DRY ERASE BRD 3'X2'		6009745221	08/22/2024	241220	43.99	
	001-094-500	STENO PAD 6X9 ASRT 10PK (2)		6009745218	08/22/2024	241211	57.44	
001	SPORTABOUT	243381	09/17/2024	09/13/2024	240854	240854	593.75	
	Account Number 001-170-503	DESCRIPTION: YOUTH TROPHY W/ENGRVG (95)		Invoice # 11395			Amount 593.75	
001	MUNICIPAL EMERGENCY SERVICES INC	243382	09/17/2024	09/13/2024	240170	240170	79.00	
	Account Number 001-161-639	DESCRIPTION: REPR PARTS: JAWS OF LIFE		Invoice # IN2113661			Amount 79.00	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	243383	09/17/2024	09/13/2024	240840	240840	1,252.00	
	Account Number 001-100-535	DESCRIPTION: HL CARRIER GNXII LII (2)		Invoice # 31757			Amount 1,685.26	
	001-100-535	PB GUARDIAN GENIII MOL (3)		31757	08/23/2024	240840	626.00	
	001-100-535	HL CARRIER GNXII LII ARMOR		31758	08/23/2024	240877	228.42	
	001-100-535	PB GAURDIAN GENIII MOL		31758	08/23/2024	240877		
001	AGJ SYSTEMS & NETWORKS INC	243384	09/17/2024	09/13/2024	241228	241228	269.09	
	Account Number 001-092-704	DESCRIPTION: DELL PORT REPLICATOR		Invoice # 116590			Amount 269.09	
001	MOTOROLA SOLUTIONS INC	243386	09/17/2024	09/13/2024	240841	240841	532.40	
	Account Number 001-100-559	DESCRIPTION: ANTENNA 1/4 WAVE STUBBY (20)		Invoice # 8281968298			Amount 532.40	
001	OCCUPATIONAL HEALTH CENTER INC	243387	09/17/2024	09/13/2024	241234	241234	960.00	
	Account Number 001-161-604	DESCRIPTION: PRE EMP PHYSICAL: DAVIS,E		Invoice # 371032			Amount 75.00	
	001-161-604	COC DRUG SCR: DAVIS,E		371032	09/06/2024	241127	70.00	
	001-161-604	PFT: DAVIS,E		371032	09/06/2024	241127	45.00	
	001-100-604	PRE EMP PHYSICAL: SHERMAN,S		371032	09/06/2024	241162	75.00	
	001-100-604	COC DRUG SCREEN: SHERMAN,S		371032	09/06/2024	241162	75.00	
	001-100-604	PRE EMP PHYSICAL: ROJO,V		371032	09/06/2024	241162	75.00	
	001-100-604	COC DRUG SCREEN: ROJO,V		371032	09/06/2024	241162	75.00	
	001-100-604	PRE EMP PHYSICAL: HARGROW,T		371032	09/06/2024	241201	75.00	
	001-100-604	COC DRUG SCR: HARGROW,T		371032	09/06/2024	241201	75.00	
	001-161-604	PRE EMP PHYSICAL: MIHALIK,L		371032	09/06/2024	241234	75.00	
	001-161-604	PFT: MIHALIK,L		371032	09/06/2024	241234	45.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	OCCUPATIONAL HEALTH CENTER INC	243387	09/17/2024	09/13/2024		960.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-161-604	COC DRUG SCREEN: MIHALIK, L	371032	09/06/2024	241234	70.00	
	001-100-604	PRE EMP PHYSICAL: LOVEJOY, J	371032	09/06/2024	241245	75.00	
	001-100-604	COC DRUG SCREEN: LOVEJOY, J	371032	09/06/2024	241245	70.00	
001	PERKINS TIRE & POLARIS	243388	09/17/2024	09/13/2024		1,329.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-170-638	GY WRG WORKHORSE HT (4) : F250	53310	05/01/2024	240770	580.00	
	001-170-638	INSTL FEE: 2011 F250	53310	05/01/2024	240770	112.00	
	001-170-638	STATE FEE: 2011 F250	53310	05/01/2024	240770	4.00	
	001-170-638	SWITCH KEY: POLARIS	53312	05/01/2024	240799	133.89	
	001-100-570	POLARIS RANGER WINDSHIELD (2)	53329	05/02/2024	240838	500.00	
001	MOTOROLA INC	243389	09/17/2024	09/13/2024		25,281.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-100-706	PROGRAMMING PACKAGE	8230461942	06/27/2024	240032	514.28	
	001-100-706	CONTROL STATION KIT (4)	8230461943	06/27/2024	240031	17,500.00	
	001-100-706	DEVICE PROGRAMMING (4)	8230461943	06/27/2024	240031	156.00	
	001-100-706	CABLE PULLS (4)	8230461943	06/27/2024	240031	4,485.72	
	001-100-706	EQUIPMENT RACK	8230461943	06/27/2024	240031	2,625.00	
FUND TOTAL	1 Claims	to	Checks	59 Total	234,115.04	Manual	Held
							Total

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	LOWE'S	243288	09/17/2024	09/10/2024	Invoice #	Date	P.O.	243.77
		Description		Invoice #				Amount
		5" PVC FEM ADAPTER		971998		07/25/2024		.54
		GORILLA CLEAR MNTG TAPE		989578		08/01/2024		6.63
		LED WIRED IN LIGHT SENSOR		994226		08/03/2024		19.93
		6200SF LAWN SPRINKLER (2)		974486		08/07/2024		45.56
		15A 125V TR RECEPT 10PK		977187		08/08/2024		10.02
		S40 PVC CONDUIT; S40 90D BLD		976786		08/08/2024		9.34
		6CT ELECT TAPE		988541		08/12/2024		8.53
		1G MTL ELEC BOX;PVC ELBOW (2)		987849		08/12/2024		29.39
		6 STRD CU BLK THHN (100)		987849		08/12/2024		92.00
		BRS 4W SHUTOFF VALVE		995314		08/15/2024		21.83
004	LENA'S LAUNDRY LLC	243310	09/17/2024	09/10/2024	Invoice #	Date	P.O.	627.00
		Description		Invoice #				Amount
		167.2 LBS LAUNDRY		181		08/06/2024		334.40
		146.3 LBS LAUNDRY		396		08/19/2024		292.60
004	DUST BUNNY JANITORIAL	243315	09/17/2024	09/10/2024	Invoice #	Date	P.O.	6,000.00
		Description		Invoice #				Amount
		SERVICES: 09/06-07/24		DBJS01267		09/09/2024		6,000.00
004	WARREN PAVING INC	243324	09/17/2024	09/12/2024	Invoice #	Date	P.O.	273.59
		Description		Invoice #				Amount
		2.99 TN ASPHALT: SOUND RAMP		96810		09/04/2024		273.59
004	VULCAN CONSTRUCTION MATERIAL LLC	243332	09/17/2024	09/12/2024	Invoice #	Date	P.O.	246.75
		Description		Invoice #				Amount
		2.85 MS 610: SOUND RAMP		1459960		07/30/2024		122.55
		2.76 57 WSHD: SOUND RAMP		1459960		07/30/2024		124.20
004	REYNOLDS WHOLESale CO	243359	09/17/2024	09/13/2024	Invoice #	Date	P.O.	309.50
		Description		Invoice #				Amount
		1508 MF BROWN TOWEL (4)		77427		09/03/2024		99.80
		38X58 BLK CAN LNR 100CT(6)		77427		09/03/2024		209.70
004	CITY ELECTRIC SUPPLY CO	243378	09/17/2024	09/13/2024	Invoice #	Date	P.O.	69.50
		Description		Invoice #				Amount
		MW 50A SURFACE UNMTRD		PAS/096934		08/12/2024		69.50
FUND TOTAL	4 Claims	to	7 Total	7,770.11	Manual	Held		Total 7,770.11

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	243330	09/17/2024	09/12/2024			145,334.16	
		Description CONSTRUCTION 43.01%		Invoice # 22	Date 09/06/2024	P.O.	Amount 145,334.16	
FUND TOTAL	130 Claims	1	Total	145,334.16	Manual		Held	Total 145,334.16

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	GALLS LLC	243385	09/17/2024	09/13/2024	Invoice #	Date	P.O.	Amount
		Description						
		B1099 BADGE (4)		028268824	06/18/2024	240551		519.20
		B1099 BADGE (44)		028268824	06/18/2024	240551		6,214.56
		B627-HA BADGE (4)		028268824	06/18/2024	240551		558.88
		FULL COLOR STATE SEAL (8)		028268824	06/18/2024	240551		51.20
		FULL COLOR SEAL (44)		028268824	06/18/2024	240551		248.16
		SHIPPING		028268824	06/18/2024	240551		467.92
FUND TOTAL	156 Claims	1	Total	8,059.92	Manual	Held	Total	8,059.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	LOWE'S	243365	09/17/2024	09/13/2024	Invoice #	Date	P.O.	Amount
		Description						
		VINYL OVRAP STAIR NOSING(2)		972828	07/25/2024	240998		61.16
		BRNZ LED FLUSH MT LIGHT(2)		972828	07/25/2024	240998		93.46
		VINYL PLANK FLOORING (66)		972828	07/25/2024	240998		3,631.32
		REPLCMENT GRILLE COVER (2)		972828	07/25/2024	240998		70.16
		36.06" LED VANITY LIGHT		972828	07/25/2024	240998		29.73
		11/16" X 12' PNID MOLDG (27)		972828	07/25/2024	240998		287.55
		BRNZ HANGING PENDANT LIGHT		972828	07/25/2024	240998		28.03
		18.07" LED VANITY LIGHT		972828	07/25/2024	240998		21.23
		1/4 ZINC STD FLAT WASHER(90)		981563	07/29/2024	241115		12.60
		1/4X2-1/2 ZINC LAG SCREW(45)		981563	07/29/2024	241115		26.10
		4-4-6' TRTD #2 LUMBER(45)		981563	07/29/2024	241115		383.85
FUND TOTAL	171 Claims	to	Checks	1 Total	4,645.19	Manual	Held	Total
								4,645.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY Account Number 172-350-650	243278	09/17/2024	08/30/2024	Date Invoice # 08/21/2024 P.O.	2,619.80 Amount	
		LIBRARY SUPPORT		AUG 2024			
FUND TOTAL	172 Claims	Checks	1 Total	2,619.80 Manual	Held	Total	2,619.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BAY ICE COMPANY INC Account Number 176-170-639	243296	09/17/2024	09/10/2024	Invoice # 698838	Date 08/31/2024	P.O. Amount	50.00
176	SINGING RIVER ELECTRIC COOPERATIVE Account Number 176-170-631 176-170-631 176-170-631 176-170-631	243353	09/17/2024	09/12/2024	Invoice # 08192024 08192024 08192024 08192024	Date 08/26/2024 08/26/2024 08/26/2024 08/26/2024	P.O. Amount	1,907.38 50.72 666.00 30.00
176	ELAN FINANCIAL SERVICES Account Number 176-170-541 176-170-500	243355	09/17/2024	09/12/2024	Invoice # 08092024 09042024	Date 08/12/2024 09/04/2024	P.O. Amount	125.90 10.69
FUND TOTAL 176 Claims		3	Total	2,840.69	Manual	Held	Total	2,840.69

Release date from 09/17/2024 thru 09/17/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	CITY ELECTRIC SUPPLY CO Account Number 305-300-720	243379	09/17/2024	09/13/2024	Invoice # THHN-6-GRN-19STR-CU-2500R	Date PAS/097260 08/27/2024	127.47 Amount 241238	
FUND TOTAL	305 Claims	1	Total	127.47	Manual	Held	Total	127.47

Release date from 09/17/2024 thru 09/17/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC Account Number 355-723-763	243297	09/17/2024	09/10/2024	Invoice # 42861	Date 09/03/2024	666.00 Amount	
FUND TOTAL 355 Claims		1	Total	666.00	Manual		Held	Total 666.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CADENCE EQUIPMENT FINANCE Account Number 400-680-831	242825	09/17/2024	07/22/2024	Invoice # 10042024	Date 09/14/2024	P.O. Amount	143,724.87 143,724.87
400	COG DEPOSITORY ACCOUNT Account Number 400-000-104	243279	09/17/2024	09/06/2024	Invoice # 09062024	Date 09/06/2024	P.O. Amount	8,075.00 8,075.00
400	LOWE'S Account Number 400-651-581	243289	09/17/2024	09/10/2024	Invoice # 986804	Date 07/31/2024	P.O. Amount	163.24 136.72
					986804	08/09/2024		9.46
					979881	08/16/2024		10.43
					979881	08/22/2024		6.63
400	H2O INNOVATION OPERATION & MAINTENANCE Account Number 400-650-672	243298	09/17/2024	09/10/2024	Invoice # 2024-08	Date 08/31/2024	P.O. Amount	183,082.50 183,082.50
400	FOSTERS A/C & HEATING INC Account Number 400-650-635	243301	09/17/2024	09/10/2024	Invoice # W1156525	Date 08/28/2024	P.O. Amount	135.00 135.00
400	ARISTA INFORMATION SYSTEMS INC Account Number 400-650-698	243316	09/17/2024	09/10/2024	Invoice # 0010514	Date 08/31/2024	P.O. Amount	4,884.50 1,121.75 3,762.75
400	ANSER Account Number 400-650-698	243317	09/17/2024	09/10/2024	Invoice # 277-082824	Date 08/28/2024	P.O. Amount	590.00 585.00 5.00
400	COGENT STRATEGIES LLC Account Number 400-650-601	243319	09/17/2024	09/10/2024	Invoice # 3571	Date 08/15/2024	P.O. Amount	15,000.00 7,500.00 7,500.00
400	WM CORPORATE SERVICES INC Account Number 400-651-698	243323	09/17/2024	09/12/2024	Invoice # 8407504768	Date 09/04/2024	P.O. Amount	391.54 335.00 56.54
400	HENZE ENTERPRISES INC Account Number 400-651-683	243327	09/17/2024	09/12/2024	Invoice # 33096	Date 09/03/2024	P.O. Amount	1,640.00 80.00 320.00 120.00 320.00 80.00

Fund	Name of Claimant	Account Number	Description	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HENZE ENTERPRISES INC	400-651-683	18 CY RAP: TC PARK	243327	09/17/2024	09/12/2024	33096		1,640.00	(CONTINUED)
400	VULCAN CONSTRUCTION MATERIAL LLC	400-651-683	3.99 TN GABION: LA GOYA	243331	09/17/2024	09/12/2024			1,421.90	
400	FUELMAN	400-650-525	5.51 TN MDOT 100LB: BONITA						Amount	235.41
400	FUELMAN	400-651-683	14.60 TN GABION: BONITA						Amount	325.09
400	FUELMAN	400-651-683							Amount	861.40
400	SINGING RIVER ELECTRIC COOPERATIVE	400-651-631	UNL FUEL	243339	09/17/2024	09/12/2024			139.02	
400	SINGING RIVER ELECTRIC COOPERATIVE	400-650-525	UNL FUEL						Amount	139.02
400	SINGING RIVER ELECTRIC COOPERATIVE	400-651-631	UNL FUEL	243341	09/17/2024	09/12/2024			175.69	
400	SINGING RIVER ELECTRIC COOPERATIVE	400-651-631	UNL FUEL						Amount	175.69
400	SOUTHERN PIPE & SUPPLY CO INC	400-651-709	C HALL WELL 114260001	243354	09/17/2024	09/12/2024			5,085.07	
400	SOUTHERN PIPE & SUPPLY CO INC	400-651-581	LIFT STNS 17875						Amount	1,043.36
400	SOUTHERN PIPE & SUPPLY CO INC	400-651-581	LIFT STNS 17884						Amount	258.50
400	SOUTHERN PIPE & SUPPLY CO INC	400-651-581	LIFT STNS 17883						Amount	1,480.52
400	SOUTHERN PIPE & SUPPLY CO INC	400-651-581							Amount	2,302.69
400	MICRO METHODS INC	400-651-698	MTR BX LID W/PLST READER(5)	243363	09/17/2024	09/13/2024			897.50	
400	MICRO METHODS INC	400-651-698	3/4X500 CTS BK HDPE PE3408						Amount	652.50
400	MICRO METHODS INC	400-651-698							Amount	245.00
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	TOTAL COLIFORM(3): HOMESTEAD	243366	09/17/2024	09/13/2024			320.00	
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	TOTAL COLIFORM: HOMESTEAD						Amount	90.00
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	SAMPLE 1: HOMESTD/LOUIS ALX						Amount	100.00
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	SAMPLE 2: HOMESTD/LOUIS ALX						Amount	100.00
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581							Amount	30.00
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	M&H LVR & SPG CHECK VLV 6"	243369	09/17/2024	09/13/2024			5,692.53	
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	M&H FLANGED GATE VLV OL 6"						Amount	1,742.00
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	DI MUXFLANGED ADAPT 6"						Amount	930.00
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	6" 150# FLNG PK RR FF 1/8" (4)						Amount	112.45
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	12" 5-1/4" B84B FH EXT.WGATE						Amount	99.16
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	US M94 BREAKAWAY KIT (4)						Amount	424.38
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	MUELR BREAKAWAY KIT (4)						Amount	839.32
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	FOSTER ADAPT CPLG 6" W/ACC (4)						Amount	865.56
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	PVC S40 COUP S/W 3" (6)						Amount	584.76
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	PVC S40 PLUG THRD 3" (6)						Amount	42.00
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	PVC 3" S40 S/W WYE (6)						Amount	49.26
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	PVC S40 45 ELL S/W 3" (6)						Amount	265.74
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	PVC S40 BUSH S/W 3"X2" (4)						Amount	96.30
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581	PVC S40 BUSH S/W 3"X1.5" (4)						Amount	23.96
400	CENTRAL PIPE SUPPLY-JACKSON	400-651-581							Amount	23.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	243369	09/17/2024	09/13/2024	Invoice #	Date	P.O.	5,692.53 (CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	3" S40 PVC LNG SWP 90 ELL(6)		385150.001	09/06/2024	241233		685.62
	400-651-583	PVC S40 S/W 5" BELL (60)		385150.001	09/06/2024	241233		21.00
	400-651-581	RTN: 3290 3/4 CURB STP(12)		376442.001	06/10/2024			-741.96
	400-651-583	RTN:FORD BRSS CRB STP 3/4(6)		376442.001	06/10/2024			-370.98
400	COAST CHLORINATOR & PUMP CO INC	243370	09/17/2024	09/13/2024	Invoice #	Date	P.O.	1,164.00
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	01175 KT5-100-VRC PM KIT		77786	08/16/2024	241206		195.00
	400-651-581	01175 KFA-300 FILTER HOLDER		77786	08/16/2024	241206		32.00
	400-651-581	SHOP LABOR HYDVR S/N 19881		77786	08/16/2024	241206		175.00
	400-651-581	01175 KTA-SM1 100 REPR KIT		77786	08/16/2024	241206		170.00
	400-651-581	SHOP LABOR HYDA S/N 15754		77786	08/16/2024	241206		115.00
	400-651-581	01175 KT5-100-VRC PM KIT		77786	08/16/2024	241206		195.00
	400-651-581	01175 KFA-300 FILTER HOLDER		77786	08/16/2024	241206		32.00
	400-651-581	01175 SAMS-US3 ADAPT/SEAL PLUG		77786	08/16/2024	241206		75.00
	400-651-581	SHOP LABOR HYDVR S/N 24412		77786	08/16/2024	241206		175.00
400	BAY MOTOR WINDING INC	243371	09/17/2024	09/13/2024	Invoice #	Date	P.O.	648.00
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	30' NORM OPEN MTNI FLOAT (6)		130735	08/31/2024	241243		288.00
	400-651-584	50' NORM OPEN FLOAT(6)		130735	08/31/2024	241243		360.00
400	O'REILLY AUTO PARTS	243373	09/17/2024	09/13/2024	Invoice #	Date	P.O.	1,530.65
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	371102 QUICK STRUT(2): R1		1978338389	07/31/2024	241109		304.00
	400-650-638	4CB80042 CONTROL ARM: R1		1978338388	07/31/2024	241108		72.19
	400-650-638	3CB80041 CONTROL ARM: R1		1978338388	07/31/2024	241108		66.23
	400-650-638	47PLT BATTERY: 2018 KICKS		1978341429	08/26/2024	241226		210.10
	400-650-638	OIL FILTER: 2018 KICKS		1978341429	08/26/2024	241226		3.92
	400-650-638	5QT OIL: 2018 KICKS		1978341429	08/26/2024	241226		27.99
	400-650-638	SC1094 PADS (2): R1 R2		1978341434	08/26/2024	241225		59.98
	400-650-638	980370RGS ROTOR (4): R1 R2		1978341434	08/26/2024	241225		220.00
	400-650-638	SC1100 PADS (2): R1 R2		1978341434	08/26/2024	241225		65.84
	400-650-638	NI8229 CV SHFT (4): R1 R2		1978341436	08/26/2024	241224		500.40
400	CITY ELECTRIC SUPPLY CO	243380	09/17/2024	09/13/2024	Invoice #	Date	P.O.	383.00
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	32A 3P 1NO1NC AUX 120V COIL		PAS/097009	08/15/2024	241205		97.41
	400-651-584	WI 2PC 90D CONN 1-1/2(2)		PAS/097009	08/15/2024	241205		30.17
	400-651-584	OL RELAY 16-22A W/MGG9NCG40		WB1/595987	08/15/2024	241205		47.42
	400-651-584	3M 82-AIN SPLICE KIT(4)		PAS/097053	08/19/2024	241172		208.00
400	J H WRIGHT & ASSOCIATES INC	243390	09/17/2024	09/13/2024	Invoice #	Date	P.O.	2,010.00
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	PRMX PC3000XC CONTRLR: LS SP		463096	08/16/2024	241189		1,100.00
	400-651-584	PRMX TRNSDUCR PSLT33.4:LS SP		463096	08/16/2024	241189		650.00
	400-651-584	AC CURRENT SENSOR (6)		458800	02/28/2024	240502		240.00
	400-651-584	SHIPPING: MISSION ITEM OP400		458800	02/28/2024	240502		20.00

Release date from 09/17/2024 thru 09/17/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT Account Number 400-000-104	243391	09/17/2024	09/13/2024	Invoice # 08312024	Date 08/31/2024	137,161.04 Amount	
		AUG 2024 GARBAGE PMTS				P.O.	137,161.04	
FUND TOTAL	400 Claims	23	Total	514,315.05	Manual	Held	Total	514,315.05

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	DALE EARNHARDT JR CHEVROLET Account Number 401-651-702	243375	09/17/2024	09/13/2024	Invoice # 82747	Date 06/28/2024	P.O. 240996	64,932.48
401	PUCKETT RENTS Account Number 401-651-702	243376	09/17/2024	09/13/2024	Invoice # 6203700	Date 07/25/2024	P.O. 241094	11,410.00
FUND TOTAL 401 Claims	to	Checks	2 Total	76,342.48	Manual	Held	Total	76,342.48

TLM	GLMCLM17	09/13/2024	12:37	GAUTIER FY 2024	Docket of Claims	PAGE	23
					Release date from 09/17/2024 thru 09/17/2024		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	243300	09/17/2024	09/10/2024			106,528.80	
		Description	Invoice #	Date			Amount	
		AUG 2024 RES GARBAGE (6341)	0001414387	08/31/2024	P.O.		106,528.80	
FUND TOTAL 404 Claims	to	Checks	1 Total	106,528.80	Manual		Held	Total 106,528.80

Release date from 09/17/2024 thru 09/17/2024

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	59 Total	234,115.04 Manual	Held	Total	234,115.04
FUND 4 Claims	to	Checks	7 Total	7,770.11 Manual	Held	Total	7,770.11
FUND 130 Claims	to	Checks	1 Total	145,334.16 Manual	Held	Total	145,334.16
FUND 156 Claims	to	Checks	1 Total	8,059.92 Manual	Held	Total	8,059.92
FUND 171 Claims	to	Checks	1 Total	4,645.19 Manual	Held	Total	4,645.19
FUND 172 Claims	to	Checks	1 Total	2,619.80 Manual	Held	Total	2,619.80
FUND 176 Claims	to	Checks	3 Total	2,840.69 Manual	Held	Total	2,840.69
FUND 305 Claims	to	Checks	1 Total	127.47 Manual	Held	Total	127.47
FUND 355 Claims	to	Checks	1 Total	666.00 Manual	Held	Total	666.00
FUND 400 Claims	to	Checks	23 Total	514,315.05 Manual	Held	Total	514,315.05
FUND 401 Claims	to	Checks	2 Total	76,342.48 Manual	Held	Total	76,342.48
FUND 404 Claims	to	Checks	1 Total	106,528.80 Manual	Held	Total	106,528.80
Total for all Funds							Total 1,103,364.71

Councilman Gollott made the motion to approve consent agenda items 1-13, 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 662-2024

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-13 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 September 17, 2024.

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

ORDER NUMBER 663-2024

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held September 3, 2024 is hereby approved.

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

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

AYES: **Casey Vaughan**
 Adam Colledge
 Cameron George
 Richard Jackson
 Gordon Gollott
 Rusty Anderson
 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 September 17, 2024.

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

ORDER NUMBER 664-2024

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Reports for August 2024 are hereby received.

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

Motion was made by **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 of September 17, 2024.

		City of Gautier		
		Business Registry		
		Aug-24		
ACCOUNT#	LICENSE #	BUSINESS NAME/OWNER	AMOUNT	STATUS
1658	2024-08-0008798	Gator Chop Barbershop	\$24.20	Delinquent
1658	2025-08-0008799	Gator Chop Barbershop	\$20.00	Current
1733	2025-08-0008800	Voodoo Tattoo	\$20.00	Current
1002	2025-07-0008801	Stuart's Spicy Business	\$22.00	Delinquent
1617	2025-08-0008802	Fast Pace Urgent Care	\$30.00	Current
1379	2025-08-0008803	Bienville Orthopedic Specialists LLC	\$150.00	Current
565	2025-08-0008804	Baywood Travel	\$20.00	Current
680	2025-08-0008805	Country Gentlemen	\$51.00	Current
1889	2025-08-0008806	LaLa Daiquiri LLC	\$20.00	New Business
1731	2025-08-0008807	O'Pink's Sweets Treats & More LLC	\$20.00	Current
778	2025-07-0008808	Collision Depot	\$22.00	Delinquent
1890	2025-08-0008809	Coastal Hair Company Salon	\$20.00	New Business
1891	2025-08-0008810	CSH3 Enterprises	\$30.00	New Business
1836	2025-08-0008811	The Salty Dawg Pet Grooming	\$20.00	Current
1736	2025-08-0008812	Cajun Clean Car Wash	\$30.00	Current
1789	2025-08-0008813	Ocean's 57	\$30.00	Current
1892	2025-08-0008814	New Beginnings Counseling, LLC	\$20.00	New Business
1718	2025-06-0008815	Hanger Prosthetics/Orthotics	\$44.40	Delinquent
1327	2025-07-0008816	Dollar General #15710	\$77.00	Delinquent
1726	2025-07-0008817	Dollar General #2389	\$123.75	Delinquent
1231	2025-09-0008818	Jeffrey L. Knight DDS Family	\$20.00	Current
1170	2025-09-0008819	GrandView Security, LLC	\$20.00	Current
		TOTAL:		
		New Business	4	
		Transient Vendor	0	
		Closed Business	0	
		Delinquent Renewal Issued	6	
		Current	11	

New Business August 2024	Business Address	Business Phone	Business Description
Lala Daiquiri LLC	1410 Hwy 90	228-355-6273	Catering Services
Coastal Hair Company Salon	2707 Hwy 90 Suite 1	469-818-7748	Hair/Nail Salon Barbershop
CSH3 Enterprises	3505 Gautier Vanderve Rd	228-205-0423	Pizza/Fast food
New Beginnings Counseling, LLC	2012 Hwy 90	228-235-2124	Counseling Services

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

**RESOLUTION APPROVING SPONSORSHIP OF THE JACKSON COUNTY ANIMAL
SHELTER'S 7TH ANNUAL PADDLE FOR PAWS POKER FLOAT EVENT
TO BE HELD ON SEPTEMBER 14, 2024**

RESOLUTION NUMBER 160-2024

WHEREAS, the Jackson County Animal Shelter has requested that the City sponsor its 7th Annual Paddles for Paws Poker Float" event to be held on September 14, 2024; and

WHEREAS, the sponsorship includes a five hundred dollar (\$500) monetary donation and is a budgetary item; and

WHEREAS, in exchange for this sponsorship, the City receives advertisement of its support and resources; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier find that this sponsorship brings into favorable notice the opportunities, possibilities and resources of the City of Gautier; and

WHEREAS, the Mayor and Members of the Council have determined that sponsorship of this event is helpful toward advancing the moral, financial and other interests of the City of Gautier; and

BE IT THEREFORE RESOLVED THAT, the sponsorship of the Jackson County Animal Shelter's 7th Annual "Paddle for Paws Poker Float" is hereby authorized.

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

Motion was made by **Councilman 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 September 17, 2024.

2953 Bienville Blvd. #134
Ocean Springs, MS 39564



www.fjcasp.com
Like Us on Facebook

Dear Potential Event Sponsor,

Friends of Jackson County Animal Shelter Pets is planning its **7th Annual "Paddle for Paws Poker Float"** that will take place on **September 14, 2024**. The paddle fundraiser will begin and end at Lighthouse Park in Pascagoula and include additional stops along the Pascagoula River. The purpose of the ride is to:



- 1) Bring awareness to our organization and what we do
- 2) Raise funds for the hundreds of animals we rescue each year
- 3) Have a fun time with other animal lovers



Event Facebook Page
"Paddle for Paws Poker Float"

We are asking local businesses and individuals to become sponsors of this fun event – a list of sponsorship levels is attached. We are very excited about this event are hoping for a great turnout as it has grown each year. Your donation would be appreciated in making it a success.

If you have any questions and/or to coordinate pick up, email friendsofjcas@gmail.com or contact the volunteer listed below. Be sure to provide the name you would like to include in recognition and visit and like our event Facebook page too. **Thank-you in advance for your support!**

Sincerely,

Tammy Harris

Tammy Harris
FJCASP Board President

Volunteer: _____

Phone: _____

Email: _____

About Friends of Jackson County Animal Shelter Pets (FJCASP)

*FJCASP is an ALL volunteer animal rescue with a mission of saving animals from the Jackson County Animal Shelter and giving them new hope and life. **Last year FJCASP helped find homes for 377 dogs and cats.** The animals we rescue receive full vetting and other treatments they require. **In 2023, our expenses totaled more than \$123,500.** When healthy and ready, the animals are adopted locally or transported to one of the many rescue organizations we work with across the Country that are diligently seeking the very best forever homes for our animals. Through a grant, we have also provided 600+ annual vaccinations, microchips, and spay/neuters for pets of low-income Jackson County families (since 2017).*

*Without the help of fosters, volunteers, and donors we would not be able to make this mission possible. **ALL – 100% of - donations and proceeds from events like this are used solely for the animals' needs and are tax deductible as we are a 501(c)(3) non-profit organization.***

Visit www.fjcasp.com (About Us) to learn more about
Friends and see some of the amazing work our fosters do.

2953 Bienville Blvd. #134
Ocean Springs, MS 39564



www.fjcasp.com
Like Us on Facebook



7th Annual Paddle for Paws Poker Float – Sept. 14, 2024 – Sponsorship & Donor Opportunities

All Donors will be recognized on Event Facebook Page, and on event day.

Recognition Via	Sponsor Levels			
	\$1000+ Life Saver	\$500+ Pack Leader	\$250+ Litter Lovin'	\$100+ Paw Pal
Event Banner	Logo	Logo	Name	Name
Event T-Shirt*	Logo	Logo	Name	Name
Facebook	Logo/Mini Ad	Logo/Mini Ad	Name	Name
Printed Flyers/Ads*	Logo	Logo	Name	
FREE Registration(s) (Includes T-Shirts)	For 4 Paddlers	For 2 Paddlers	For 1 Paddler	
Press Release(s)*	As a "Life Saver"	Name		
Other	Acknowledged on our FJCASP Facebook Page as a "Life Saver" for a specific dog or cat's medical treatment Want to Donate a "Ruff"le Prize? Recognition for Raffle Prize Donations will be based on value of donation. Email us to Coordinate Pick Up			

* Dependent on timing of commitment and when publicized/printed/updated, T-shirt deadline is September 1, 2024

Donor's Information		
Business/Organization _____	Phone _____	
Contact Name _____	Email _____	
Are you interested in setting up a Vendor Booth if we offer?		☐ Yes ☐ No
Level of Sponsorship:	Sponsored Paddlers	Mini-Ad Requirements:
____ Life Saver – \$1000+	 Your Sponsored Paddler(s) can register at www.fjcasp.com and notate your company name as sponsor.	• <15 seconds
____ Pack Leader - \$500+		• Sent via Facebook messenger
____ Litter lovin' – \$250+		• Mention Friends and/or
____ Paw Pal - \$100+		Paddle for Paws Poker Float
____ "Ruff"le Donor - \$25+ value		

Mail Checks & Form to: FJCASP (using address above) OR Pay Via PayPal (fjcasp@gmail.com) or Venmo (@FJCASP)
Email Logos, Questions, Sponsored Paddler Names, and Raffle Pick-Up Requests to: fjcaspfundraiser@gmail.com

ALL donations are used toward the animals we rescue.

With the cost of Shelter Pull Fees, Microchips, Heartworm Test, Vaccinations, Rabies, Preventatives (Flea/Tick/Wormers), we spend approximately \$150 - \$200 per HEALTHY animal. However, the majority of the animals we rescue require additional medical expenses, so our adoption fees only cover the bare minimum.

Thank you for your donations!

Friends of the Jackson County Animal Shelter Pets is a 501(c)(3) Organization so ALL donations are tax deductible

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

ORDER NUMBER 665-2024

WHEREAS, the City entered into a State Rental Agreement with RJ Young for the rental of a Ricoh MP C2504EX on December 20, 2016; and

WHEREAS, RJ Young offers a State Rental Agreement for sixty (60) months and unlimited supply maintenance and toner for the new Ricoh IM C3010, existing Lexmark C4150, and existing Ricoh IM C2500; and

WHEREAS, the City desires to renew the lease with RJ Young for the rental of a new Ricoh IM C3010 for the Police Department;

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to renew a State Rental Agreement with RJ Young Company for the rental of a Ricoh IM C3010 copier for the Police Department for sixty (60) months in the monthly amount of \$310.00.

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 **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 September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Quelita Reddix, Purchasing Agent
Date: 8/28/2024
Subject: Approval to renew State Rental Agreement with RJ Young for the rental of a new Ricoh IMC3010 Copier for the Police Department

REQUEST:

City Council authorization is requested for the City of Gautier to renew a State Rental Agreement with RJ Young for the rental of a new Ricoh IMC3010 for the Police Department.

BACKGROUND:

RJ Young offers a State Rental Agreement for 60 months and unlimited supply maintenance and toner for the new copier Ricoh IMC3010, existing Lexmark C4150 and existing Ricoh IMC2500.

DISCUSSION:

The rental agreement is for 60 months in the amount of \$310.00 per month.

RECOMMENDATION:

City Staff recommends City Council authorize the renewal of the State Rental Agreement with RJ Young for the rental of a new Ricoh IMC3010 in the amount of \$310.00 per month for 60 months and unlimited supply maintenance and toner for new copier, existing Lexmark C4150 and existing Ricoh IMC2500 for Police Department.

ATTACHMENTS:

1. RJ Young New Copier Contract for Police Department 2024.

RJ Young Company - Nashville P.O. Box 280358 Nashville, TN 37228						(615)255-8551 (800)347-1955		Page 1 of 2 Order # J7RK00	
Cost Per Copy Agreement						Customer Purchase Order		Sales Rep #	
<i>Billing Location</i>						<i>Install Location</i>			
Full Customer Name - Include Inc., Corp., LLC etc. CITY OF GAUTIER						Customer Name CITY OF GAUTIER			
						Department		County	
Street Address 3329 HIGHWAY 90						Street Address 3329 HIGHWAY 90			
City GAUTIER				State MS		Zip+4 39553-5124		City GAUTIER	
Contact Name Leoqueita Reddix				Phone # 2284973338		Fax #		Meter Contact Leoqueita Reddix	
Email lreddix@gautier-ms.gov						Phone # 2284973338		Fax #	
						Email lreddix@gautier-ms.gov			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		Ricoh IM C3010			
1	Ricoh		A5 Cabinet 52721			
1	Lexmark	AAA78667	C4150(existing)	50281120H595B		
1	Ricoh	AAA78409	IM C2500(existing)	3091R302612		
Trade-In/Buyout (Items to be picked up)						Total This Page
						Total From Add'l Equipment List
1	Ricoh	AAA13236	MP C2504EX	C777R510557	Sales Tax	
						Tax Exempt ☐ Yes ☒ No Attach Exemption Certificate
1) The equipment specified above will be provided at the following rates:						

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
	60		\$310.00	Monthly	Monthly
Monthly Minimum Number of B&W Copies		Overage Rate per B&W Copy		Monthly Minimum Number of Color Copies	Overage Rate per Color Copy
Monthly Minimum Number of Square Feet		Overage Rate per Square Foot		Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot
Monthly Minimum Number of B&W Prints		Overage Rate per B&W Print		Monthly Minimum Number of Color Prints	Overage Rate per Color Print
Monthly Minimum Number of Misc		Overage Rate per Misc		Monthly Minimum Number of Misc 2	Overage Rate per Misc 2

Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☐ Yes ☒ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other	☐ New Account ☒ New Equipment ☒ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ MICR Toner
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Remarks:
 OMNIA (STATE CONTRACT) #1033609
 UNLIMITED SUPPLY MAINTENANCE PLAN. NO METERS. NO OVERAGE.
 AAA78667 AND AAA78409 TO BE MOVED FROM CONTRACT H5A000 TO THIS ONE

<i>Additional terms and conditions on page 2.</i>		Signature: _____		Sales Rep: _____ Date: _____	
Print Name: _____		Title: _____ Date: _____		Sales Manager: _____ Date: _____	



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

ORDER NUMBER 666-2024

WHEREAS, the City entered into a State Rental Agreement with RJ Young for the rental of a Ricoh IM C2500 on December 20, 2016; and

WHEREAS, RJ Young offers a State Rental Agreement for sixty (60) months that includes unlimited supply maintenance and toner for the new copier; and

WHEREAS, the City desires to renew the lease with RJ Young for the rental of a new Ricoh IM C3010 for the Fire Department;

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to renew a State Rental Agreement with RJ Young Company for the rental of a Ricoh IM C3010 copier for the Fire Department for sixty (60) months in the monthly amount of \$155.00.

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 **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 September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Queita Reddix, Purchasing Agent
Date: 8/30/2024
Subject: Approval to renew a State Rental Agreement with RJ Young for the rental of a new Ricoh IM C3010 for Fire Department

REQUEST:

City Council authorization is requested for the City of Gautier to renew a State Rental Agreement with RJ Young for the rental of a new Ricoh IM C3010 copier for Fire Department.

BACKGROUND:

RJ Young offers a State Rental Agreement for 60 months and unlimited supply maintenance and toner for the new copier.

DISCUSSION:

The rental agreement is for 60 months in the amount of \$155.00 per month.

RECOMMENDATION:

City Staff recommends City Council authorize the renewal of the State Rental Agreement with RJ Young for the rental of a new Ricoh IM C3010 in the amount of \$155.00 per month for 60 months for Fire Department.

ATTACHMENTS:

1. RJ Young Printer Contract for Fire Department 2024

RJ Young Company - Nashville P.O. Box 280358 Nashville, TN 37228				(615)255-8551 (800)347-1955		Page 1 of 2 Order # J9T600	
Cost Per Copy Agreement				Customer Purchase Order		Sales Rep #	
<i>Billing Location</i>				<i>Install Location</i>			
Full Customer Name - Include Inc., Corp., LLC etc. CITY OF GAUTIER FIRE DEPARTMENT				Customer Name City of Gautier			
				Department		County MISSISSIPPI	
Street Address 3330 HIGHWAY 90				Street Address 2502 COLLEGE CR			
City GAUTIER			State MS	Zip+4 39553		City GAUTIER	
						State MS	Zip+4 39553
Contact Name Leoqueita Reddix		Phone # 2284973338	Fax #		Meter Contact Leoqueita Reddix		Phone # 2284973338
							Fax #
Email lreddix@gautier-ms.gov				Email lreddix@gautier-ms.gov			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		IM C3010			
1	Ricoh		A5 Cabinet 52721			

Trade-In/Buyout (Items to be picked up)						Total This Page	
1	Ricoh	AAA54337	IM C2500	3099R800008	Total From Add'l Equipment List		
					Sales Tax		
				Tax Exempt ☐ Yes ☒ No Attach Exemption Certificate		Total	

1) The equipment specified above will be provided at the following rates:

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency		Overage Billing Frequency	
	60		\$155.00	Monthly		Monthly	
Monthly Minimum Number of B&W Copies		Overage Rate per B&W Copy		Monthly Minimum Number of Color Copies	Overage Rate per Color Copy	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☐ Yes ☒ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other ☐ New Account ☒ New Equipment ☒ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ MICR Toner	
Monthly Minimum Number of Square Feet		Overage Rate per Square Foot		Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot		
Monthly Minimum Number of B&W Prints		Overage Rate per B&W Print		Monthly Minimum Number of Color Prints	Overage Rate per Color Print		
Monthly Minimum Number of Misc		Overage Rate per Misc		Monthly Minimum Number of Misc 2	Overage Rate per Misc 2		

Remarks:
 UNLIMITED SUPPLY MAINTENANCE PLAN. NO METERS. NO OVERAGE
 MS STATE CONTRACT OMNIA PRICING. OMNIA NUMBER 4018137

<i>Additional terms and conditions on page 2.</i>			
Signature: _____		Sales Rep: _____ Date: _____	
Print Name: _____			
Title: _____ Date: _____		Sales Manager: _____ Date: _____	



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

ORDER NUMBER 667-2024

WHEREAS, the City entered into a State Rental Agreement with RJ Young for the rental of a Ricoh IM C4510 on December 20, 2016; and

WHEREAS, RJ Young offers a State Rental Agreement for sixty (60) months that includes unlimited supply maintenance and toner for the new copier; and

WHEREAS, the City desires to renew the lease with RJ Young for the rental of a new Ricoh IM C4510 for the Utility Department;

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to renew a State Rental Agreement with RJ Young Company for the rental of a Ricoh IM C4510 copier for the Utility Department for sixty (60) months in the monthly amount of \$225.00.

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 **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 September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Queita Reddix, Purchasing Agent
Date: 8/30/2024
Subject: Approval to renew State Rental Agreement with RJ Young for the rental of a new Ricoh IMC4510 Copier for the Utility Department.

REQUEST:

City Council authorization is requested for the City of Gautier to renew a State Rental Agreement with RJ Young for the rental of a new Ricoh IMC4510 for the Utility Department.

BACKGROUND:

RJ Young offers a State Rental Agreement for 60 months and unlimited supply maintenance and toner for the new copier.

DISCUSSION:

The rental agreement is for 60 months in the amount of \$225.00 per month.

RECOMMENDATION:

City Staff recommends City Council authorize the renewal of the State Rental Agreement with RJ Young for the rental of a new Ricoh IMC4510 in the amount of \$225.00 per month for 60 months for the Utility Department.

ATTACHMENTS:

1. RJ Young Printer Contract for Utility Department 2024

Cost Per Copy Agreement				Customer Purchase Order		Sales Rep #	
<i>Billing Location</i>				<i>Install Location</i>			
Full Customer Name -- Include Inc., Corp., LLC etc. City of Gautier				Customer Name City of Gautier			
				Department Public Works		County MISSISSIPPI	
Street Address 3330 HIGHWAY 90				Street Address 3305 GAUTIER VANCELEAVE RD			
City GAUTIER		State MS	Zip+4 39553	City GAUTIER		State MS	Zip+4 39553
Contact Name Leoqueita Reddix		Phone # 2284973338	Fax #	Meter Contact Leoqueita Reddix		Phone # 2284973338	Fax #
Email lreddix@gautier-ms.gov				Email lreddix@gautier-ms.gov			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		IM C4510			
1	Ricoh		PB3320 Paper-feed unit 2 x 550 sheets			
1	Ricoh		Type M52 Fax option G3 interface -419427-			

Trade-In/Buyout (Items to be picked up)					Total This Page	
					Total From Add'l Equipment List	
1	Ricoh	AAA71257	IM C4500	G716M960735	Sales Tax	
				Tax Exempt ☐ Yes ☒ No Attach Exemption Certificate		Total

1) The equipment specified above will be provided at the following rates:

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency		Overage Billing Frequency	
	60		\$225.00	Monthly		Monthly	
Monthly Minimum Number of B&W Copies		Overage Rate per B&W Copy		Monthly Minimum Number of Color Copies	Overage Rate per Color Copy	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☐ Yes ☒ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other ☐ New Account ☒ New Equipment ☒ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ MICR Toner	
Monthly Minimum Number of Square Feet		Overage Rate per Square Foot		Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot		
Monthly Minimum Number of B&W Prints		Overage Rate per B&W Print		Monthly Minimum Number of Color Prints	Overage Rate per Color Print		
Monthly Minimum Number of Misc		Overage Rate per Misc		Monthly Minimum Number of Misc 2	Overage Rate per Misc 2		

Remarks:

UNLIMITED SUPPLY MAINTENANCE PLAN. NO METERS. NO OVERAGE
 MS STATE CONTRACT OMNIA PRICING. OMNIA NUMBER 4018137

<i>Additional terms and conditions on page 2.</i>		Sales Rep: _____ Date: _____	
Signature: _____		Sales Manager: _____ Date: _____	
Print Name: _____			
Title: _____ Date: _____			



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

ORDER NUMBER 668-2024

WHEREAS, the City entered into a State Rental Agreement with RJ Young for the rental of a Ricoh IM C8000 and MP C4504 on December 20, 2016; and

WHEREAS, RJ Young offers a BOGO program with the purchase or lease of a new unit. RJ Young will provide City Hall with a new printer and the BOGO printer will be used by the Planning Department; and

WHEREAS, the City desires to renew the lease with RJ Young for the rental of a new Ricoh Pro C5300 for the City Hall Administration Department, that also includes a BOGO Ricoh Pro C5300 for the Planning Department;

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to renew a State Rental Agreement with RJ Young Company for the rental of a new Ricoh Pro C5300 for City Hall Administration and a BOGO for the Planning Department for sixty (60) months in the monthly amount of \$746.00.

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 **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 September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Queita Reddix, Purchasing Agent
Date: 8/30/2024
Subject: Approval to renew a State Rental Agreement with RJ Young for the rental of a new Ricoh Pro C5300s for City Hall Administration and a BOGO for Planning Department.

REQUEST:

City Council authorization is requested for the City of Gautier to renew a State Rental Agreement with RJ Young for the rental of a new Ricoh Pro C5300s for City Hall Administration and a BOGO unit for Planning Department.

BACKGROUND:

RJ Young offers a BOGO program with the purchase or lease of a new unit RJ Young will provide City Hall with a new printer and the BOGO printer will be used by the Planning Department.

DISCUSSION:

The rental agreement is for 60 months in the amount of \$746.00 per month.

RECOMMENDATION:

City Staff recommends City Council authorize the renewal of the State Rental Agreement with RJ Young for the rental of a new Ricoh Pro C5300s in the amount of \$746.00 per month for 60 months at City Hall Administration and a BOGO unit for Planning Department.

ATTACHMENTS:

1. RJ Young BOGO Contract City Hall and Planning Departments 2024

Cost Per Copy Agreement				Customer Purchase Order		Sales Rep #	
<i>Billing Location</i>				<i>Install Location</i>			
Full Customer Name -- Include Inc., Corp., LLC etc. City of Gautier				Customer Name City of Gautier			
				Department		County	
Street Address 3330 Hwy 90				Street Address 3330 Hwy 90			
City GAUTIER		State MS	Zip+4 39553	City GAUTIER		State MS	Zip+4 39553
Contact Name Leoqueita Reddix		Phone # 228.497.3338	Fax #	Meter Contact Leoqueita Reddix		Phone # 228.497.3338	Fax #
Email lreddix@gautier-ms.gov				Email lreddix@gautier-ms.gov			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		Pro C5300s			
1	Ricoh		Finisher SR5100			
1	Ricoh		PU 3090			
1	Ricoh		PostScript3 Unit Type M42			
1	Ricoh		20 amp power filter			
1	Ricoh		BOGO 45 PPM Color			

Trade-In/Buyout (Items to be picked up)					Total This Page	
1	Ricoh	AAA71275	IM C8000	3840C400018	Total From Add'l Equipment List	
1	Ricoh	AAA8283	MP C4504	G716M960735	Sales Tax	
					Tax Exempt ☐ Yes ☒ No Attach Exemption Certificate	Total

1) The equipment specified above will be provided at the following rates:						
<u>Commencement Date</u>	<u>Term</u>	<u>Security Deposit</u>	<u>Total Minimum Payment</u>	<u>Minimum Billing Frequency</u>		<u>Overage Billing Frequency</u>
	60		\$746.00	Monthly		Monthly
Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy		Monthly Minimum Number of Color Copies	Overage Rate per Color Copy		<u>Agreement Includes</u> ☒ Yes ☐ No Master Unit Color Supplies Drum/Photo Conductor Imaging Units Parts/Labor Toner/Dispersant Developer Other ☐ New Account ☒ New Equipment ☒ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ Yes ☒ No MICR Toner
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot		Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot		
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print		Monthly Minimum Number of Color Prints	Overage Rate per Color Print		
Monthly Minimum Number of Misc	Overage Rate per Misc		Monthly Minimum Number of Misc 2	Overage Rate per Misc 2		

Remarks:

UNLIMITED SUPPLY MAINTENANCE PLAN. NO METERS. NO OVERAGE
 MS STATE CONTRACT OMNIA PRICING. OMNIA NUMBER 4018137

<i>Additional terms and conditions on page 2.</i>		Sales Rep: _____ Date: _____	
Signature: _____		Sales Manager: _____ Date: _____	
Print Name: _____			
Title: _____ Date: _____			



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

ORDER NUMBER 669-2024

WHEREAS, HUB International currently serves as the City’s “Broker of Record” in regards to Property and Casualty Insurance; and

WHEREAS, after completing the City’s risk assessment, HUB international has recommended the City instate a Vehicle and Drivers Safety Policy, in anticipation of the City’s upcoming renewal on September 30, 2024; and

WHEREAS, the Vehicle and Drivers Safety Policy establishes uniform procedures governing the use of all city-owned vehicles and establishes requirements for employees using their own vehicles to conduct City business; and

WHEREAS, this policy allows the City to verify individuals who drive on City business, either in their own vehicle or a city-owned vehicle during city-paid work time, or in a city-owned vehicle after work hours, maintain a valid driver’s license and that the driver’s license meets the minimum requirements for each vehicle operator’s job title; and

WHEREAS, the City has determined that the City of Gautier’s Vehicle and Drivers Safety Policy is in the best interest for the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the City of Gautier’s Vehicle and Drivers Safety Policy is hereby approved.

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

Motion 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 of September 17, 2024.

CITY OF GAUTIER VEHICLE & DRIVERS SAFETY POLICY

The City of Gautier is dedicated to the safety of its citizens and employees and seeks to establish uniform procedures governing the use of all city-owned vehicles and establish requirements for employees using their own vehicles to conduct city business. Vehicles shall include all vehicles operated in the performance of City business including off-road vehicles.

This policy allows the city to verify that individuals who drive on city business, either in their own vehicle or a city owned vehicle during city-paid work time, or in a city-owned vehicle after work hours, maintain a valid driver's license. Furthermore, this policy is designed to ensure that the driver's license meets the minimum requirements for each vehicle operator's job title.

The city insures all city owned vehicles. Employees who drive on city business in their personal vehicle are required to carry automobile liability insurance. Department Directors are responsible for ensuring that employees who drive their personal vehicles on city business meet these insurance requirements.

Employees must ensure that vehicles are well maintained, kept clean and in good working order. It is the driver's responsibility to operate all vehicles in a safe manner and to drive defensively to prevent injuries and property damage. As such all City vehicles shall be operated in accordance with the laws of the State of Mississippi. All vehicle operators are also required to know and abide by all applicable City and departmental policies. Please refer to the City of Gautier Employee Handbook and your departmental SOP for further information concerning risk management and vehicle safety.

Driver Eligibility

- Drivers must have a valid driver's license for the type of vehicle to be operated and keep the license(s) with them while driving. All CDL drivers must comply with all applicable DOT regulations, including successful completion of medical, drug, and alcohol evaluations.
- Any employee who has a driver's license revoked or suspended must immediately notify their immediate supervisor and discontinue operation of the vehicle. Failure to do so may result in disciplinary action up to and including dismissal.
- City vehicles are to be driven by authorized employees ONLY, except in emergencies, or in case of repair testing by a mechanic. Other employees and family members are not authorized to drive the city vehicle.
- City vehicles are to be driven for City Business ONLY. Personal use of City vehicles is prohibited. No unauthorized persons are allowed to ride in City vehicles.
- No employee shall operate a city-owned vehicle or his /her personal vehicle for city business while under the influence of any alcoholic beverage, illegal or controlled substance, or while under the influence of any prescription or over-the-counter medication that may impair his/her ability to operate a vehicle.
- A seat belt must be worn by all occupants of the vehicle. Vehicles should only be used within the scope of the design for the vehicle. All available safety devices in a vehicle must be operational and may not be disconnected or disabled.
- Report any mechanical difficulties or repair needs to your immediate supervisor.
- Drivers are responsible for the security of City vehicles being used by them. The vehicle engine must be shut off, ignition keys removed, and vehicle doors locked whenever the vehicle is left unattended.

Accident Reporting Requirements

- Every accident on a public road must be reported to the nearest law enforcement agency, and a Mississippi Motor Vehicle Accident Report must be completed, in its entirety. Photographs of the accident scene should be taken, if possible.
- All accidents must be immediately reported to the employee's supervisor. The employee must provide a copy of the complete Motor Vehicle Accident Report when applicable.
- Employees must immediately report all damage, including dents or scrapes to vehicles, damage to city property, or damage to other city vehicles, even if not on a public road, to the employee's supervisor. An internal accident form must be completed. All accidents should be reported to HR by the department director.

Driving Records

Your personal driving record reflects your overall driving habits, and directly affects our insurance costs. Your personal driving is your responsibility and our concern.

Motor Vehicle Records will be ordered periodically to assess driving records. An unfavorable record will result in the loss of city vehicle driving privileges and possibly employment if driving is a primary job duty. A standard method of evaluation for all prospective and current drivers' MVRs will be used:

- ❖ One (1) or more type 'A' Violations in the past 3 years (as defined below) Three (3) or more accidents (regardless) of fault in the last 3 years.
- ❖ Three (3) or more 'B' violations in the past 3 years.
- ❖ Any combination of accidents and type 'B' violations which equal four (4) or more in the last 3 years.
- ❖ Type 'A' Violations:
 - Driving While Intoxicated
 - Driving While Under the Influence of Drugs
 - Negligent Homicide Arising out of the use of a Motor Vehicle (gross negligence)
 - Operating a vehicle during a period of Suspension or Revocation
 - Using a Motor Vehicle for the commission of a Felony
 - Aggravated Assault with a Motor Vehicle
 - Operating a Motor Vehicle Without the Owners Authority (grand theft)
 - Permitting an Unlicensed Person to Drive
 - Reckless Driving
 - Racing or participation in another unsafe vehicular activity
 - Hit and Run (Bodily Injury or Property Damage)
- ❖ Type 'B' Violations:
 - All Moving Violations not listed as type 'A' Violations.

Cell phone Usage

Employees should refrain from using a cellular phone while driving. Text messaging, reading emails, and writing emails while driving is not allowable under any circumstance. Employees who are charged with traffic violations resulting from the use of a cellular phone while driving on duty may be subject to disciplinary action and personal liability resulting from such traffic violations.

EMPLOYEE AUTHORIZATION FOR MVR REVIEW

I acknowledge that the information contained in the City's Vehicle Safety Policy has been reviewed with me, and a copy of the policy has been furnished to me. As a driver of a City vehicle, I understand that it is my responsibility to operate the vehicle in a safe manner and to drive defensively to prevent injuries and property damage. I understand that violations of the aforementioned policy may result in disciplinary action up to and including termination.

I also understand that my employer will periodically review my Motor Vehicle Record to determine continued eligibility to drive a city vehicle. In accordance with the Fair Credit Reporting Act, I have been informed that a Motor Vehicle Record will be periodically obtained on me for continued employment purposes.

I acknowledge the receipt of the above disclosure and authorize my employer or its designated agent to obtain a Motor Vehicle Record report. This authorization remains valid during my employment and may only be rescinded in writing.

PRINT - EMPLOYEE'S NAME

DRIVER'S LICENSE NUMBER

Signature Date

Reviewer's Signature Date

Authorization will be retained in the employee file.

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

RESOLUTION NUMBER 161-2024

RESOLUTION ADOPTING THE DISTRICT 9 REGIONAL HAZARD MITIGATION PLAN

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the City of Gautier and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a regional mitigation plan; and

IT IS HEREBY RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the District 9 Regional Hazard Mitigation Plan is hereby approved.

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**

Adopted on: September 17, 2024

Mayor

ATTEST:

City Clerk

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

RESOLUTION NUMBER 162-2024

WHEREAS, First United Methodist Church of Gautier will host a Bark in the Park & Blessing of Dogs event to be held at the George Martin City Park on October 5, 2024 from 8:00 A.M. – 12:00 P.M.; and

WHEREAS, First United Methodist Church of Gautier has requested that the City waive the pavilion rental fee in the amount of \$40.00; and

WHEREAS, the Mayor and Members of the Council have determined that First United Methodist Church of Gautier is tax exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, First United Methodist Church of Gautier has received more than the total amount waived by the City (\$40.00) in the form of federal, state or private funding which will be used for this event;

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

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by First United Methodist Church to waive the pavilion rental fee (Pavilion B) in the amount of \$40.00 for the Bark in the Park & Blessing of Dogs event to be held at the George Martin City Park on October 5, 2024 from 8:00 A.M. – 12:00 P.M. is hereby approved and authorized; and

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

Motion was made by **Councilman 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 September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 09/10/2024
Subject: Request to waive rental fees at George Martin City Park Pavilion B for First United Methodist Church of Gautier's Bark in the Park & Blessing of Pets Event

REQUEST:

First United Methodist Church of Gautier requests City Council to waive the \$40 pavilion rental fee required for the Bark in the Park & Blessing of Dogs event to be held at George Martin City Park on October 5, 2024 from 8:00 a.m. – 12:00 p.m.

BACKGROUND:

First United Methodist Church of Gautier would like to host its annual Bark in the Park & Blessing of Pets event at George Martin City Park on October 5th 8 a.m. – 12 p.m. The City currently reserves the pavilions in the following time slots: 8-12, 12-4, and 4-8. The request to waive rental fee will cover the 8-12 time period.

DISCUSSION:

The City recognizes events, such as the Bark in the Park & Blessing of Pets, promote a sense of unity and pride within the community. Furthermore, activities such as this help keep our youth and residents inside our beautiful city and help promote the resources available at George Martin City Park.

RECOMMENDATION:

The Parks & Recreation Department has determined that it is in the best interest of the City to waive all associated fees, as this event is an economic tool that brings into favorable notice the opportunities, possibilities, and resources of the City of Gautier.

City Council may:

1. Approve the fee waivers for the Bark in the Park & Blessing of Pets as requested; or
2. Not approve to waive fees for the Bark in the Park & Blessing of Pets as requested.

ATTACHMENTS:

1. Gautier FUMC Request Letter



2717 US 90, Gautier, MS 39553 228-497-1698

September 4, 2024

City Council
Mayor Casey Vaughn
3330 Hwy 90
Gautier, MS 39553

Dear Mayor Vaughn,

Here at First United Methodist Church of Gautier, we are looking forward to Bark in the Park/Blessing of the Dogs event on October 5, 2024, during the hours of 8am-12pm. As a 501C3 organization, we have received more than \$85.00 in charitable donations from an outside funding source to make this event possible.

We look forward to the continued partnership with the city.

Blessing in Christ,

Bonnie Godwin

Family Ministries Coordinator

GAUTIER PARKS AND RECREATION

George Martin City Park & Bacot Park Pavilion Request

DATE OF APPLICATION: 9/14/24
ORGANIZATION OR INDIVIDUAL NAME: First United Methodist Church of Gautier
NAME OF APPLICANT: Bonnie Godwin CONTACT PHONE: 228-623-4490
CONTACT ADDRESS: 2420 Berch Cove
Gautier, Ms 39553
TYPE OF EVENT: Blessing of the Logs "Bark in the Park"
DATE(S) APPLIED FOR: 10/5/24 FACILITIES APPLIED FOR: Pavillion B
SET-UP TIME: 9:00 CLOSE TIME: 12:00

IT IS HEREBY AGREED between the City of Gautier Parks and Recreation Department and the above party the facility named is reserved on ✓

The person requesting this permit agrees:

1. To personally accept responsibility for any damage done to the facility or equipment by persons in his/her group during the reserved period of time.
2. To maintain order and control over persons in the group.
3. To abide by all policies and procedures of the Gautier Parks and Recreation Department as well as those policies regulating this facility.
4. There is NO alcohol allowed on City property, NO water slides, NO farm animals, or any other type of instrument that would require water.

Failure to comply with all the terms of these regulations or violations of any federal, state or municipal law, ordinance or regulation in conjunction with the use of this facility will result in immediate cancellation of the privilege of using this facility and will be grounds for future denial of similar reservations or permits.

The rental fee for residents of the City of Gautier is \$40.00. The rental fee for non-residents of the City of Gautier is \$40.00. Rental fees will not be refunded due to weather conditions. Fees are only refunded if the park is closed by the City of Gautier for any reason.

I hereby agree that I have read and understood all the regulations and policies governing the use of the above named facility.

Signature: Bonnie Godwin

Date 9/14/24

ASSUMPTION OF RISK AND INDEMNITY AGREEMENT

We, the First United Methodist Church
of Gautier as part of the consideration for renting, leasing, or
(Name of liable person or group)

otherwise using the Parade B facility agree to assume full responsibility and liability for any and all risk if loss by theft, vandalism, destruction, or otherwise, of any and all items of personal property belonging to the organization, group or members thereof while in and about said facility, regardless of whether or not said loss relates to, or arises out of, the use of said facility and, in addition, said person or group agrees to indemnify and hold the City of Gautier, its agents and servants, and employee's harmless from and against all claims and expenses for same, including attorney fees.

This the 4th day of Sept, 2024

Bonnie F. Godwin
Authorized Signature

Justin Field
Witness

OFFICE USE ONLY

Rental Fee () \$40.00 Resident () \$40.00 Non-Resident Receipt # _____ Date Received _____

Approved () Yes () No Signature: _____ Date: _____

Comments: _____

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

ORDER NUMBER 670-2024

WHEREAS, the City has re-advertised for bids for the Shepard State Park Bathhouse and Laundry Facility Project; and

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

WHEREAS, the City acknowledged receipt of one bid, which came in well over the estimated budget by 65% for the project's projected construction cost of \$350,000; and

WHEREAS, with recommendation from Goodwyn Mills Cawood, Inc., the City would like to reject the bid and no contract be awarded.

THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the City staff is hereby authorized to reject the bid and no contract be awarded for the Shepard State Park Bathhouse and Laundry Facility Project.

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

Motion was made by **Councilman 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 September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: September 4, 2024
Subject: Authorization to Acknowledge and Reject Bid for Bid for the Shepard State Park Bathhouse and Laundry Facility Project

REQUEST:

The Grants & Projects Department requests that City Council acknowledge receipt of one bid for the Shepard State Park Bathhouse and Laundry Facility Project, and reject the one submitted bid.

BACKGROUND:

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

DISCUSSION:

One bid was received on the re-advertisement from David Rush Construction, LLC for this project. Bids were opened on August 12, 2024. The bid was well over the estimated budget by 65% for the project's projected construction cost of \$350,000.

The bid was correctly totaled, and the required contract documents were provided. Goodwyn Mills Cawood Inc. recommends that the bid from David Rush Construction, LLC, Construction be rejected and no contract be awarded.

RECOMMENDATION:

The Grants & Projects Department recommends that City Council acknowledge receipt of one bid for the Shepard State Park Bathhouse and Laundry Facility Project, and reject the one submitted bid.

The City Council may:

1. Acknowledge and reject one bid as presented; or
2. Not acknowledge and reject one bid as presented.

ATTACHMENT(S):

1. Recommendation Letter and Bid Tabulation



September 9, 2024

Goodwyn Mills Cawood

11 North Water Street
Suite 15250
Mobile, AL 36602

T (251) 460-4006
F (251) 460-4423

www.gmcnetwork.com

Ms. Marinel Huff
David Rush Construction, LLC
18391 Runnymede Road
Pass Christian, MS 39571

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

Dear Ms. Huff:

After review of the bid proposals received on August 12, 2024, the Owner has decided not to move forward with the project at this time. We appreciate you taking the time to submit a bid on this project and look forward to working with you in the future. We are enclosing your original bid package.

If you have any questions, please do not hesitate to call.

Sincerely,

GOODWYN MILLS CAWOOD, LLC

Christopher N. Lunsford, AIA
Project Manager

:djf



TABULATION OF BIDS
for SHEPARD STATE
PARK BATHHOUSE REBID

August 12, 2024
GMC Project No. AMOB230063

David Rush Construction, LLC 18391 Runnymede Road Pass Christian, MS 39571 GC LICENSE NO.: 14565-MC NOTATIONS: ITEMS RECEIVED ☒ BID FORM ☒ CONTRACTOR'S QUALIFICATION STATEMENT ☒ BID BOND ☒ NON COLLUSION AFFIDAVIT ☒ STATEMENT OF NO DEBARMENT ☒ LIST OF PRIMARY SUBS ☒ UNIT PRICES ☒ ADDENDUM 1	Dixon Contracting Group, LLC P. O. Box 383 Pass Christian, MS 39571 GC LICENSE NO.: 18279-MC NOTATIONS: ITEMS RECEIVED ☐ BID FORM ☐ CONTRACTOR'S QUALIFICATION STATEMENT ☐ BID BOND ☐ NON COLLUSION AFFIDAVIT ☐ STATEMENT OF NO DEBARMENT ☐ LIST OF PRIMARY SUBS ☐ UNIT PRICES ☐ ADDENDUM 1	Persons Services Corp. 4474 Halls Mill Road Mobile, AL 36693 GC LICENSE NO.: 15338-MC NOTATIONS: ITEMS RECEIVED ☐ BID FORM ☐ CONTRACTOR'S QUALIFICATION STATEMENT ☐ BID BOND ☐ NON COLLUSION AFFIDAVIT ☐ STATEMENT OF NO DEBARMENT ☐ LIST OF PRIMARY SUBS ☐ UNIT PRICES ☐ ADDENDUM 1	Phoenix Construction, LLC 10028 3rd Avenue, Unit B D'Iberville, MS 39540 GC LICENSE NO.: 19024-MC NOTATIONS: ITEMS RECEIVED ☐ BID FORM ☐ CONTRACTOR'S QUALIFICATION STATEMENT ☐ BID BOND ☐ NON COLLUSION AFFIDAVIT ☐ STATEMENT OF NO DEBARMENT ☐ LIST OF PRIMARY SUBS ☐ UNIT PRICES ☐ ADDENDUM 1	Steadfast Construction, LLC 13404 Country Trail Vanderve, MS 39565 GC LICENSE NO.: 25675-MC NOTATIONS: ITEMS RECEIVED ☐ BID FORM ☐ CONTRACTOR'S QUALIFICATION STATEMENT ☐ BID BOND ☐ NON COLLUSION AFFIDAVIT ☐ STATEMENT OF NO DEBARMENT ☐ LIST OF PRIMARY SUBS ☐ UNIT PRICES ☐ ADDENDUM 1
\$ 535,000.00	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID

Total Base Bid:

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

Christopher N. Lunsford

Christopher N. Lunsford, AIA
Mississippi Registration No. 4305

Sworn before me this 9th day of September 2024

Doris Howard

Doris Howard
My commission expires: January 11, 2025



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

ORDER NUMBER 671-2024

WHEREAS, the Gautier Mullet and Music Festival will be held on October 19, 2024;
and

WHEREAS, the Gautier Mullet and Music Festival has requested that the City sponsor the event by providing in-kind services, including but not limited to the following:

- i) Advertisement of the event on the City's electronic signs;
- ii) Provision of traffic control at the event (2 officers with an all-terrain vehicle) and fire department presence;
- iii) Provision of 4 sets of bleachers;
- iv) Banner placement at the highway city entrances and other designated locations;
- v) Provision of the 16X16 wooden stage;
- vi) Provision of the large and small tents;
- vii) Provision of 4 - night light plants;
- viii) Provision of 8 Tables and Chairs
- ix) Provision of setting up and taking down barricades / orange netting
- x) \$1,000 sponsorship for insurance cost
- xi) Use of the Singing River Mall Property site

WHEREAS, in exchange for these services, the City of Gautier will be recognized as a sponsor of this event; and

WHEREAS, the Mayor and Members of the Council have determined that the sponsorship of the 2024 Gautier Mullet & Music Festival is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

WHEREAS, in the judgment of the Council, the sponsorship will be helpful toward advancing the moral, financial and other interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the sponsorship described above is hereby approved.

IT IS FURTHER ORDERED that, as an additional form of sponsorship, the Singing River Mall Site, currently owned by the City, will be made available as the location for the 2024 Gautier Mullet & Music Festival, pursuant to the Limited Use Agreement.

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 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 September 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 09/10/2024
Subject: 2024 Gautier Mullet & Music Festival Sponsorship

REQUEST:

The Recreation Department has received a request from the Gautier Mullet and Music Festival Committee to sponsor the 2024 Gautier Mullet and Music Festival by providing in-kind services.

BACKGROUND:

The 34th Annual Gautier Mullet and Music Festival will be held on Saturday, October 19th from 9:00 a.m. to 9:00 p.m. The free event features arts and craft vendors, live entertainment, heritage and educational displays, children's area, classic cars, and food booths.

DISCUSSION:

Gautier Mullet and Music Festival have requested that the City sponsor the event by providing in-kind services, including but not limited to the following:

1. Advertisement of the event on the City's electronic signs
2. Provision of traffic control and fire department at the event (2 officers with an all-terrain vehicle);
3. Provision of 4 sets of bleachers
4. Banner placement at the highway city entrances and other designated locations
5. Provision of the 16X16 wooden stage
6. Provision of the large and small tents
7. Provision of 4-night light plants
8. Provision of 8 Tables and Chairs
9. Provision of setting up and taking down barricades/ orange netting
10. \$1,000 sponsorship for insurance cost
11. Use of the former Singing River Mall Site

RECOMMENDATION:

The Recreation Department has determined that it is in the best interest of the City to provide in-kind services for the festival as this event is an economic tool that brings into favorable notices the opportunities, possibilities, and resources of the City of Gautier.

City Council may:

- 1) Approve all in-kind services as listed above for the 2024 Gautier Mullet & Music Festival as requested;
- 2) Approve in-kind services with amendments
- 3) Not approve in-kind services for the 2024 Gautier Mullet & Music Festival as requested.

ATTACHMENTS:

1. GMMF 2024 Mullet Fest Application



**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 10/19/2024 Day or Week Saturday Starting Time 9 AM/PM
Ending Time: 9 AM/PM Proposed Location of the Event: Dolphin @ OLD MALL Hwy 90
Describe the type of event to be conducted: Festival
Reason for Event, Demonstration or March: Gautier Music & Mullet Festival
(Annual Festival) 34th FALL FESTIVAL

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

- | (Street) | (Direction Turn) | (Street) |
|---|----------------------------|----------|
| 1. <u>DOLPHIN</u> | <u>NORTH OF HWY 90</u> | |
| 2. <u>OLD MALL ROAD</u> | <u>PROPERTY - WEST END</u> | |
| 3. <u>SOUTH & EAST OF FOUNTAIN CIRCLE</u> | | |
| 4. _____ | | |
| 5. <u>(SAME AS LAST YEAR)</u> | | |

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

Applicant Information:

Organization:

Name: Gautier Music & Mullet Festival Phone: (228) 257-3168
Address: PO Box 352 Gautier MS 39553

Type of Organization: Civic City Profit: Non-Profit State MS Zip 39553
(Religious, Civic, Social, Etc.) Federal ID# 64-8327574

Individual Making Application for Organization:

Name: Wesley Ward Phone (Home): (228) 257-3168
Address: 7928 Martin Bluff Rd Phone (Work): ()
City: Gautier State: MS Zip Code: 39553
Position with Organization: CHAIRMAN

Individual(s) Responsible for keeping order and maintenance:

Name: Wesley Ward Phone (H): (228) 257-3168 (W) ()
Name: Sugheiry Colondres Phone (W): (228) 424-4235 (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	<u>See List Provided</u>

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: [Signature] Date: 28 Aug 2024

FOR OFFICE USE ONLY	
Date Rec'd: _____	Received By: _____
Event has been: _____	Disapproved: _____
Approved: _____	Approval/Disapproval Authority _____
Date: _____	Date: _____

GAUTIER MULLET and MUSIC FESTIVAL

OCTOBER 19, 2024

List of "In kind" services from the City Of Gautier that GMMF is requesting:

1. Announcements on the City's electronic signs 3 weeks prior to event.
2. Provision of traffic control and fire department at the event (2 officers with an all-terrain vehicle)
3. Provision of 4 sets of bleachers
4. Banner placement at the highway city entrances and other designated locations
5. Provision of the 16X16 wooden stage
6. Provision of the large and small tents
7. Provision of 4-night light plants
8. Provision of 8 Tables and Chairs
9. Provision of setting up and taking down barricades/ orange netting
10. \$1,000 sponsorship for insurance cost
11. Use of the former Singing River Mall Site

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER AND
THE GAUTIER MULLET & MUSIC FEST
FOR THE SINGING RIVER MALL SITE**

WHEREAS, the Singing River Mall Site (more fully depicted in the attached “Exhibit A”) is owned by the City of Gautier (hereinafter, “the City”); and

WHEREAS, the Gautier Mullet & Music Fest wishes to promote the facilities, opportunities, possibilities and resources available within the City of Gautier, by hosting a community festival on Saturday, October 19, 2024; and

WHEREAS, the City wishes to sponsor the 2024 Gautier Mullet & Music Fest (hereinafter “the event”) as an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

WHEREAS, this sponsorship and the 2024 Gautier Mullet & Music Fest will be helpful toward advancing the moral, financial and other interests of the City; and

WHEREAS, the City will allow Gautier Mullet & Music Fest to use the Mall Site on October 21, 2023 as part of the sponsorship.

THEREFORE, in consideration of the above, the City and Gautier Mullet & Music Fest agree to the following terms which constitute a Limited Use Agreement of the Mall Site:

1. This Agreement shall govern the use of the Singing River Mall Site by the Gautier Mullet & Music Fest on October 19, 2024.
2. As part of the City’s sponsorship of this event, any and all applicable fees associated with use of the Singing River Mall Site are waived.
3. The Gautier Mullet & Music Fest will be allowed to conduct the 2024 Mullet and Music Fest on the Singing River Mall Site on October 19, 2024.
4. The Gautier Mullet & Music Fest is responsible for setting up in preparation for the event.
5. The Gautier Mullet & Music Fest will provide all physical items necessary to conduct the event.
6. The Gautier Mullet & Music Fest will not keep or have any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the premises or that might be considered hazardous by a responsible insurance company.
7. The Gautier Mullet & Music Fest will be responsible for cleaning up the Singing River Mall Site after the event, and will return the property to its normal condition after the event.

8. The Gautier Mullet & Music Fest will provide The City of Gautier with proof of liability insurance in an amount of \$1,000,000.00, to cover the event and will list the City of Gautier as an additional insured on the policy for purposes of the event.
9. The Gautier Mullet & Music Fest agrees to indemnify and hold harmless the City of Gautier, its employees, council members, and any other of the City's agents and assigns from any and all claims of every kind and nature arising out of or occurring directly or indirectly as a result of the event.
10. Both parties acknowledge that this agreement is for the limited purpose of governing the activities being conducted by Gautier Mullet & Music Fest on October 19, 2024, and that any future use will require a separate use agreement as may be appropriate.
11. Both parties acknowledge that this agreement, its enforcement, and the interpretation of its provisions shall be governed by the laws of the State of Mississippi.
12. The use of beer and light wine are allowed during the 2024 Gautier Mullet and Music Festival.
13. The points of contact for purposes of this agreement are:

Name: Chassity Bilbo

Entity: City of Gautier

Phone: (228) 497-8000

Name: Wesley Ward

Entity: Gautier Mullet & Music Fest

Phone: 228-218-6649

In the event of any problems or questions, the parties agree that they will go through the point of contact listed in this agreement to resolve any issues.

BY:

Paula Yancey, City Manager

DATE: _____

BY:

Gautier Mullet & Music Fest

DATE: _____

ATTEST:

CITY CLERK

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

ORDER NUMBER 672-2024

WHEREAS, on August 7, 2024, the City approved an Ordinance amending the creation, reclassification, and elimination of specified positions, and approval of the revised schedule of authorized positions, in order to fund the Public Defender position (part-time); and

WHEREAS, the City received one applicant for the position; and

WHEREAS, the current City Council finds that appointment of R. Kyle Miller as Municipal Public Defender (part time), as advertised, is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the appointment of R. Kyle Miller as Municipal Public Defender (part time) is hereby approved as advertised.

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 September 17, 2024.



MILLER LAW OFFICES, PLLC

Mail: 1633 Jackson Avenue, Pascagoula, MS 39567

P.O. Box 1269, Pascagoula, MS 39568

Phone: (228) 762-8912 | Fax: (228) 762-8913

R. KYLE MILLER, ATTORNEY

August 12, 2024

Le'Keisha Hill

Human Resources Director, City of Gautier

3330 US-90

Gautier, MS 39553

RE: Appointment to Position of Public Defender

Dear Mrs. Hill,

Enclosed please find a copy of my resume for your review. I would like to be considered for the upcoming appointment for the Public Defender position at Gautier Municipal Court.

I have been practicing criminal law and procedure since I graduated law school in May of 2017. Between my time as the County Prosecutor and a private criminal defense attorney, I have handled more than 10,000 misdemeanor and felony cases. I believe that my time and experience with the criminal justice system has prepared me to succeed for a role such as this. I look forward to hearing from you concerning this matter, and thank you for your consideration.

References available upon request.

I am available for an interview at your convenience, or you may call my cell number at 228-218-3311 if you have any questions.

Sincerely,


R. Kyle Miller

ROBERT KYLE MILLER

P.O. Box 1269 • Pascagoula, MS 39568 • Cell: 601-228-219-8912 • kylemillerattorney@gmail.com

EDUCATION

J.D. Mississippi College School of Law, Jackson, MS

B.A. Education, May 2014, University of Mississippi, Oxford, MS

EXPERIENCE

June 2015–Aug. 2015 **Law Clerk**, Joe Hollomon & Associates, Jackson, MS • Researched, analyzed, and drafted motions in various criminal law cases; interviewed clients along with potential witnesses; and assisted in preparation of various criminal law trials.

May 2016–June 2016 **Public Defender Extern**, Meridian Public Defender's Office, Meridian, MS • Researched, analyzed, and drafted motions in various criminal law cases; assisted in plea negotiations; participated in various plea hearings; and assisted in the meetings with new and current clients.

Feb. 2017–May 2017 **District Attorney Extern**, Rankin County District Attorney's Office, Brandon, MS • Assisted in the prosecution of multiple felony cases in Rankin and Madison County Circuit Courts.

May 2017–Jan. 2019 **Criminal Defense Attorney**, Miller Law Offices PLLC, Pascagoula, MS • Represented clients on various criminal charges ranging from misdemeanors to felonies.

Jan. 2019–June 2022 **County Prosecutor-Jackson County** • Appointed by the Jackson County Board of Supervisors to fill the unexpired term of County Prosecutor. Elected in August of 2019 to the position. Prosecuted thousands of misdemeanor and felony cases in the Justice Court and County Court of Jackson County.

June 2022–Present **Criminal Defense Attorney**, Miller Law Offices • Represent clients on various criminal charges ranging from misdemeanors to felonies.

Councilman Gollott made the motion to adjourn until October 1, 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 October 1, 2024.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting: October 1, 2024
Title: Approval of an Amendment to the August 20, 2024
 Recessed Council Meeting Minutes
Introduced by:
Contact Person/Telephone Paula Yancey 479-8000

Summary Explanation: Approval of an Amendment to the previously approved August 20, 2024
 Recessed Council Meeting Minutes

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, on or before September 3, 2024, the City Council approved the Recessed Council Meeting Minutes from August 20, 2024; and

WHEREAS, the August 20, 2024 minutes lacked the attached solid waste contract awarded to Waste Pro;

WHEREAS, it is the intent and desire of the Mayor and Council to have this agreement spread upon its minutes; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the August 20, 2024 Recess Council Meeting are hereby amended to include the attached contract, beginning at page 198.

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 October 1, 2024.

A discussion was held between Mayor, Council, and concerned citizens regarding the selection of Solid Waste Provider.

Councilman Colledge made the motion to enter open discussion between Mayor and Council regarding the selection of Solid Waste Provider. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Anderson made the motion to award the solid waste contract to Waste Pro with option 1, no recycling, an offer of subscription recycling directly with citizens, and to direct the city attorney to draft a contract per the RFP, and to direct the city manager to execute same. The motion was seconded by Councilman Elbin. The vote was carried unanimously.

MUNICIPAL SOLID WASTE COLLECTION AND DISPOSAL SERVICES
CONTRACT BETWEEN THE CITY OF GAUTIER AND WASTE PRO OF
MISSISSIPPI, INC.

This contract is made and entered this the 23rd day of July, 2018 by and between Waste Pro of Mississippi, Inc., a Mississippi corporation (hereinafter referred to as “Contractor”) and the City of Gautier, Mississippi (hereinafter referred to as “City”).

WHEREAS, the City and Contractor previously entered into a written agreement for solid waste collection and disposal services as more fully described in the “City of Gautier Municipal Solid Waste Disposal Services Contract” (attached hereto as “Exhibit A”, and hereinafter referred to as “the Contract”); and

WHEREAS, the City desires for the Contractor to provide the services outlined in the Contract from September 13, 2024 through October 7, 2024; and

WHEREAS, the Contractor desires to provide said services during this period, and will do so in accordance with the terms of the Contract, payable by the City within 30 days of receipt of an invoice; and

WHEREAS, all provisions in the Contract (including amendments and/or revisions) except for the duration terms, are adopted as the terms of the immediate agreement;

IT IS THEREFORE AGREED that, in exchange for the consideration cited herein, the City and Contractor hereby enter this Municipal Solid Waste Collection and Disposal Services Contract Between the City of Gautier and Waste Pro of Mississippi, Inc.

DATED this 6th day of August, 2024.

By: _____
Regional Vice President
Waste Pro of Mississippi, Inc.

By: _____
Paula Yancey, City Manager
City of Gautier

CITY OF GAUTIER



**REQUEST FOR PROPOSAL
("RFP")**

for

**MUNICIPAL SOLID WASTE DISPOSAL SERVICES
GAUTIER, MISSISSIPPI
2024**

Issued: July 3, 2024

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City of Gautier Solid Waste Collection RFP

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I. BACKGROUND

The City of Gautier ("CITY") seeks Proposals from qualified Respondents interested in providing municipal solid waste services as described in this Request for Proposals (RFP). Municipal solid waste services include refuse collection and disposal services for the CITY. Selection shall be made on the basis of the proposal deemed as most advantageous to the CITY, as determined by the CITY based on evaluation of proposal requirements. The CITY reserves the right not to award the contract and to amend or negotiate terms of the contract after reviewing proposals that were submitted or at any time thereafter while proposals are pending. CONTRACTORS (Respondents / Proponents) interested in performing these services must submit a proposal in accordance with the following minimum requirements contained in this document.

Responses / Proponents must follow the order and sequence of this Request.

Area to be Served. The area to be serviced by this Agreement is hereinafter referred to as the city limits of the City of Gautier "service area". The City of Gautier area is detailed in the map contained in *Exhibit A*, which attachment is incorporated herein verbatim for all purposes. The attached map represents the approximate boundaries of the service area. The CITY expects growth through additional developments and increases in residential units.

CONTRACTOR shall collect and remove municipal solid waste from approximately 6,500 residential units and small commercial establishments in the CITY and any new households and small commercial establishments constructed during the term of the Contract. CONTRACTOR shall collect and remove garbage from all households included in the house count which takes effect on the Anniversary Date of the Contract, and any new households and small commercial establishments constructed after the house count was conducted on which Anniversary Date house count is based. This residential count is subject to an upward adjustment to accommodate future development in the service area. To enlarge the service area, adjusted residential counts will be mutually agreed upon by the City and CONTRACTOR. The CONTRACTOR will be paid based on the units billed by the CITY on a monthly basis.

Semi-Automated Methodology. The CITY is requesting proposals for garbage collection for semi-automated garbage collection in the CITY. The proposal pricing will remain the same throughout the contract period. The CITY reserves the right, in its discretion, to award this contract to the Respondent whose Proposal best serves the interests of the CITY, as determined by the CITY, and in accordance with Mississippi law.

II. SCOPE OF SERVICES

Solid waste services provided by the CONTRACTOR shall be equivalent to the service level as described in detail below and summarized in *Exhibit B*, attached, and incorporated herein verbatim for all purposes. Costs of all services and disposal are the responsibility of the CONTRACTOR and are to be included in the CONTRACTOR'S proposed price.

The CONTRACTOR agrees to perform at least the following basic services outlined below.

A. Collection Procedures and Schedule:

1. **Collection Daily Hours:** The CONTRACTOR shall perform curbside collection service no earlier than 5:00 a.m. on the scheduled collection day. CONTRACTOR shall notify the CITY when any route (within service area) commences after 10:00 a.m.
2. The CITY prefers that the CONTRACTOR retain the current garbage collection days. (The map in *Exhibit A* reflects the current days of collection). If alternate days are proposed, note the alternate days of collection in your operational plan.
3. CONTRACTOR may propose and provide semi-automated garbage collection methods.
4. **Special Collection Assistance Service:** Upon request by City, the CONTRACTOR shall be required to provide for walk up, roll-out service or special assistance for elderly or physically disabled residents. The City will coordinate with CONTRACTOR for such service.
5. **Commercial Establishments:** In addition to collection of residential solid waste, CONTRACTOR shall also collect solid waste from commercial establishments that set out garbage, which waste the City determines meets the requirements and limitations of the regulatory definition of municipal solid waste as described in Section XX.
6. **Collection Holiday Schedule:** The CONTRACTOR shall follow the CITY's annual garbage collection holiday schedule approved and adopted by the CITY or opt to work the Monday through Friday work week regardless of holidays. The CITY holiday schedule may change annually, and the schedule may be modified during each respective contract period. The Garbage Collection Holiday Schedule is attached as Exhibit C, incorporated herein verbatim for all purposes.

B. Semi-Automated Garbage Collection and Disposal Services:

1. Garbage to be collected by CONTRACTOR shall be using the semi-automated approach. Contractor shall furnish one 96 + gallon container to any/all residents and commercial establishments that request one at no cost to the CITY, resident or establishment. Additional containers may be requested for an additional cost to the resident. CONTRACTOR is responsible for maintaining carts and shall replace them with a new cart at no cost if deemed inoperable by the CITY. All containers should be uniform in size and color for the term of the contract. Each request for a new or replacement container or repair of container shall be answered, and a new or replacement or repaired container shall be delivered within 72 hours of the request. Each failure to comply with the above time frame will result in a penalty of \$100.00 per 24-hour period which will be deducted from the next invoice. Failure to deliver a new or replacement or repaired container within 72 hours of the request will be considered a violation and each additional 24-hour period in which the CONTRACTOR fails to deliver a new or replacement or repaired container will be considered a separate and distinct violation for purposes of this paragraph.
2. Where semi-automation collection is not feasible, CONTRACTOR will use a manual collection method subject to City Manager's approval.

C. Brush and Bulky Item and White Goods Collection: The CONTRACTOR shall render the following solid waste services pertaining to scheduled brush and bulky items and white goods curbside pickups:

1. The CONTRACTOR shall provide quality curbside collection of BRUSH and BULKY ITEM AND WHITE GOODS, from residential units once every week with no requirement for prior

- notification or request by resident. The area must be left completely clean by CONTRACTOR during curbside collection of Brush and Bulky Item and White Goods.
2. **Brush and Bulky Item and White Goods Collection Notification:** The CONTRACTOR is responsible for providing a hand delivered notice to single-family residential units when those citizens place items for curbside collection that do not meet the definition of "brush" or "bulky item and white goods". Notices must be delivered and notated on residents account immediately.
 - a. The CONTRACTOR shall develop a door hanger notice for approval by the CITY
 - b. The CITY reserves the right to approve any revision to the method, schedule and format of the notification.
 3. **Brush and Bulky Item and White Goods Collection Areas:** The CONTRACTOR shall divide and arrange the service area so that the collection event for each scheduled area is completed within a one-week period.
 4. CONTRACTOR shall notify the City of any modification of parameters to brush and bulky item and white goods collection areas, brush and bulky item and white goods collection schedule, or notification schedule at least one week in advance of such modifications.
 5. The CONTRACTOR shall notify the CITY if CONTRACTOR is unable to complete collection in the scheduled area within a one-week period. If a second delay occurs so that the CONTRACTOR is unable to complete collection in the scheduled area within a second one-week period, the City reserves the right to use CITY personnel and equipment or sub-contractor to a third-party to complete collection within the scheduled area and shall charge the CONTRACTOR for the CITY'S cost to address this lapse in service. The CITY may take into consideration delays due to inclement weather conditions.
 6. Curbside collection of Brush and Bulky Items and White Goods collection must occur if the resident places curbside, even if CONTRACTOR has to manually remove.
- D. **Out-of-Cycle brush, bulky items and white goods collection:** In addition to the scheduled brush and bulky item and white goods collections, CONTRACTOR shall provide pick-up service as requested by rate payers.
1. Out-of-Cycle fees will be negotiated annually between the CONTRACTOR and the City Manager for customers who may request the service and will be approved annually by the City Council.
 2. Out-of-Cycle fees shall be collected in advance directly by the CONTRACTOR from the person requesting the service and the charge shall be identical to the CITY'S authorized fee schedule. The quality of Out-of-Cycle service provided by the CONTRACTOR shall be equivalent to that provided by the CITY. Within 48 hours of pre-payment, CONTRACTOR shall complete service for the out-of cycle request.
- E. **Annual Christmas Tree Collection:** CONTRACTOR shall provide curbside collection of Christmas trees as an annual event as scheduled by the City (*Exhibit B*). Method of disposal of the trees is at the discretion of the CONTRACTOR.
- F. **Annual Citywide Clean-up Event** shall be conducted in April of each year, the specific date to be coordinated not later than 1 March. CONTRACTOR shall provide personnel and equipment necessary to operate a temporary residential drop-off site. The CITY shall coordinate with the CONTRACTOR thirty days prior to event. The CONTRACTOR shall work with the CITY to sponsor the Annual Cleanup and provide five (5) dumpsters to be placed in locations selected by

the CITY. The temporary residential drop-off sites will remain one (1) week and the CONTRACTOR shall keep the areas clean during the one week period.

- G. **Storm damage or natural disaster clean-up and disposal** CONTRACTOR shall continue service as soon as the streets are clear after the storm, including household garbage pickup and Brush and Bulky items pickup (not to exceed 6cy, per service cycle). The obligation to pickup Brush and Bulky items not to exceed 6cy per service cycle under this contract is regardless of whether the 6cy was generated by a storm.

Should the City Manager determine that a storm requires additional pickup efforts, a per cubic yard option for collection only is included on *Attachment D pg. 42*. Should the CITY award this option as part of the contract award, the CONTRACTOR shall immediately provide sufficient equipment to expediently remove debris from right-of-way if requested by the CITY. The obligation of the CONTRACTOR to perform under this provision is regardless of whether a storm, natural disaster, tropical depression, tropical storm or hurricane is federally declared. Debris pickup will be increased along with labor and equipment as necessary until further notified by the CITY. The CONTRACTOR will co-operate in providing information, truck marking, or any other items requested by the CITY during those events. The option may be exercised by the CITY in its sole discretion and is not a guarantee that CONTRACTOR will be the only provider of this service. This option is intended by the CITY to be exercised for storms generating <100,000 cy of debris.

- H. **Customer Service Office and Procedures:** The CONTRACTOR is encouraged to provide a customer service office to facilitate service in the service area and to ensure that customer requests are resolved according to number of days noted in the City's Service Level Agreements (SLA) time commitments (See SLA Time Commitments in *Exhibit E*). At a minimum an office must be located in Jackson County, MS. The CITY shall maintain records of all service requests in the CITY'S customer service database.

1. Typically, all service requests from customers will initially be directed to City of Gautier Public Works (497-2276) Office. Thereafter, the CITY will generate a work order for each service request received and forward it to the CONTRACTOR via electronic mail (e-mail). Depending on the type of request, information may also be relayed by telephone.
2. The request order will include the following:
 - a. Request Order Number
 - b. Customer name and telephone number
 - c. Address including house number and street name
 - d. Date and time of call
 - e. Type of request
3. Once the service request is satisfied or resolved, CONTRACTOR shall close the service request by resubmitting it to the CITY by e-mail. The completed service request shall include:
 - a. Request Order Number
 - b. Customer address including house number and street name
 - c. Date of service

- d. Action taken to satisfy or resolve service request
- 4. The CONTRACTOR shall notify the CITY if it is unable to complete the service request within the Service Level Agreement time commitments contained in this RFP by noting the problem and the course of action taken. CONTRACTOR shall coordinate with the CITY to develop an acceptable course of action.
- 5. In addition, CONTRACTOR must provide emergency telephone numbers and contacts for response on a 7-day, 24-hour basis.

I. Collection

Service Provided

- (a) CONTRACTOR shall perform at the rates quoted for those services described by quoted item(s) in Solid Waste Contractor's Proposal and selected for award by the CITY under this Contract.
- (b) The CONTRACTOR shall only provide service for one (1) curbside container for solid waste and if the CITY chooses to add Alternate 1 one (1) curbside bin for recycling material for each Contractual Unit, as supplied by the CONTRACTOR under this contract. Additional carts shall be serviced only upon request and direct payment by the Contractual Unit to the CONTRACTOR for an additional cart, as provided in this RFP. (\$ _____ Per Cart)
- (c) The CONTRACTOR shall provide trash waste collection and disposal service as defined in this RFP. The CONTRACTOR shall not be responsible to provide for the collection of trash or waste generated by a contractor, tree services contractor, utility service company or service company, including but not limited to bulky wastes, construction debris, rubbish wastes, and/or white goods,
- (d) No services are to be provided under this contract, except as specified in this RFP and the executed Contract documents.

J. Curbside Containers

- (a) **Recycle Container.** If the CITY chooses to add Alternate 1 The CONTRACTOR shall provide and maintain for each Contractual Unit one (1) new curbside bin for recycling material. All recycling bins shall be of same size/color throughout the contract period to ensure that only recycling bins provided under this contract are serviced by the selected CONTRACTOR. The curbside bin for recycling material shall be one (1) new 18 gallon recycle bin capable of being serviced by the CONTRACTOR's recycle collection truck, although an alternate bidding option is available as indicated in Attachment F.
- (b) **Solid Waste Container.** The CONTRACTOR shall provide and maintain for each Contractual Unit one (1) new plastic cart on wheels with interlocking plastic lid

capable of being wheeled to the curb full of garbage by a Contractual Unit and being dumped mechanically or manually into the Solid Waste Contractor's collection truck. All garbage carts shall be of same size/color throughout the contract period to insure only garbage carts provided under this contract are serviced by the selected Contractor.

- (1) The curbside container for solid waste shall be one (1) new 95+ gallon plastic cart on wheels with interlocking plastic lid capable of being wheeled to the curb full of garbage by a Contractual Unit.
- (2) CONTRACTOR shall provide, maintain, repair and/or replace all curbside containers for recycling material and solid waste for all contractual units serviced under the contract throughout the life of the contract. The curbside containers shall bear the name of the CONTRACTOR and shall remain the property of the CONTRACTOR. The costs for these services shall be included in the monthly fee in the proposal and shall include delivery and pickup to/from the Contractual Units.
- (3) Residential Contractual Units are required to place all curbside containers for collection at a point not more than four (4) feet from the edge of the pavement on a public street or alley and at a point convenient and accessible to the collection crews.
- (4) The CONTRACTOR shall be responsible for the collection and removal of all its contractor-supplied curbside containers from all Contractual Units at the end of the contract. Such collection and removal shall be coordinated with the CITY to ensure that garbage and recycle collection services are not interrupted.
- (5) A curbside container delivery plan shall be provided for CITY approval at least sixty (60) days in advance of the commencement date of the contract.
- (6) A curbside container collection and removal plan must be submitted to the CITY for approval at least ninety (90) days prior to the end of the contract.

The CITY reserves the right to withhold 10% of the final payment, as set forth herein, from final CONTRACTOR payment until curbside container collection/removal has been completed in accordance with the approved collection and removal plan.

K. Records/Record Keeping/Reporting:

The CONTRACTOR is expected to keep and maintain all records required under this contract throughout the terms of the contract. The records shall be maintained in a format approved by the CITY. Records shall be maintained in a complete, accurate and up-to-date manner to accurately represent all information required by this contract.

Reports shall be provided to the CITY by the CONTRACTOR, in accordance with the requirements of this contract. Reports shall be transmitted with a transmittal cover letter to the CITY in both electronic and hard copy format,

Reports and records shall include, at a minimum, those listed below. Additional records and reports may be required, as deemed reasonable and appropriate by the CITY.

Weekly Report for Calls/Complaints— The CONTRACTOR shall maintain daily up to date call/complaint log and submit it to the CITY on a weekly basis with the following information relative to the resolution of complaint:

- a. Date/time call/complaint received
- b. Name and address of complainant
- c. Nature of call/complaint
- d. Date call/complaint resolved
- e. How the call/complaint was resolved

Monthly Recycle Report -- The selected CONTRACTOR shall be required to track recycling pickup, processing and disposition and provide monthly reports to the CITY. Reports shall include the following, as a minimum, unless otherwise approved by CITY: Total monthly contractual unit recycle participation, by service route; total monthly recycle weight/volume, by service route; total monthly weight/volume recycled, including breakdown of disposition of material recycled and where material was sent; and total monthly weight/volume contaminated recycle waste disposed. Recycle report shall be provided in an electronic, Excel spreadsheet format. The CONTRACTOR shall work with the CITY to provide reports in a presentation format acceptable to the CITY; all records shall be tracked and maintained for the life of the contract.

Monthly Report on Outstanding Unresolved Complaints — the selected CONTRACTOR shall provide a report to the CITY that identifies any and all unresolved complaints at the end of each calendar month. Actions required to resolve each complaint shall be identified in the submitted report.

Monthly Report on Requests for Second Carts — the selected CONTRACTOR shall provide a report that identifies the name and address of all requests submitted for a second cart service. Confirmation of payment and delivery of the cart shall be included in the monthly report.

Other Reports, as Required —The CITY reserves the right to request other reports, as may be reasonably required, to provide complete and timely information with regard to the performance of this contract.

L. Liquidated Damages To Assure Achievement Of Performance Standards:

Purpose of Liquidated Damages -- The purpose of Liquidated Damages is to assure the selected CONTRACTOR has met achievement and incentive standards for performance in the contractual service and that the CITY has applicable benchmarks to measure contract performance standards. Liquidated damages will be assessed by the CITY through offset in monthly payment to CONTRACTOR.

Performance Standards --It shall be the duty of CONTRACTOR to perform and execute the scope of this contract in accordance with the standards established by the contract documents, including, but not limited to the RFP, the contract, the Solid Waste Contractor's proposal, as well as any other documents incorporated into the contract requirements for the selected Solid Waste Contractor. This contract recognizes that there could be, from time to time, factors that may prevent the regularly scheduled execution of the Solid Waste CONTRACTOR's duties under this contract. It is the CONTRACTOR's responsibility to identify and remedy any and all failures in CONTRACTOR is required performance under this contract.

The CITY recognizes that problems may arise from time to time during the performance of this contract; The CITY expects and requires the CONTRACTOR to correct all such problems in an appropriate and timely manner. For purposes of this contract, timely response shall be categorized and defined below. It should be noted that it is not the responsibility of the CITY, or the customers, to advise the CONTRACTOR of their failure to perform. It is the CONTRACTOR's responsibility to fulfil the responsibilities required by this contract whether they are notified of deficiencies in performance or not. The CITY shall advise the CONTRACTOR when it becomes aware of deficiencies in the CONTRACTOR's performance.

- a, **Twenty-Four (24) Hour Correction Period.** The following problems, should they occur, should be corrected within 24 hours of when notification is given to Contractor. If not corrected within that time frame, at the sole discretion of the CITY, the CONTRACTOR may be required to pay, as liquidated damages, one hundred dollars (\$100.00) per occurrence for each 24-hour period that the problem is not corrected.
- i. Failure by CONTRACTOR to place garbage cart on sidewalks and out of the traveled right-of way;
 - ii. Failure to cover material on collection vehicle(s);
 - iii. Failure to display CONTRACTOR's identification on equipment or vehicles;
 - iv. Failure to complete route to collect garbage, trash waste or recycling material in accordance with the Contract and approved schedules;
 - v. Failure to pick up single site garbage, trash waste or recycle material in accordance with approved collection schedule;
 - vi. Failure to maintain clean, safe and sanitary collection equipment;
 - vii. Failure to initiate clean-up of litter debris that was generated by the CONTRACTOR's vehicle;
 - viii. Failure to notify the CITY of any spill or leakage within 2 hours of the spill or failure to notify state authorities within 2 hours of the spill if required.
 - ix. Failure to repair or replace damaged/lost cart and recycle carts/containers within twenty-four (24) hours of request, not including Sundays and Holidays.
 - x. Failure to provide cart and/or recycle container to new customer within twenty-four (24) hours of request, not including Sundays and Holidays;
 - xi. Failure to deliver residential solid waste or recycle material collected pursuant to the Contract to the appropriate facility as required herein, (CONTRACTOR shall also be responsible for any liquidated damages levied by the disposal facilities and/or the Mississippi Department of Environmental Quality against the CITY for the Solid Waste Contractor' failure to deliver such residential solid waste to the designated disposal facility).

b, No Correction Period, At the sole discretion of the CITY, the CONTRACTOR may be required to pay, as liquidated damages, two hundred and fifty (\$250.00) per occurrence per day of delinquency or violation for each of the following:

- i. Changing route or route days without approval from the City;
- ii. Failure to submit accurate, complete, and up to date the Weekly Report for Calls/Complaints by the second (2nd) working day of the following week;
- iii. Failure to submit accurate, complete, and up to date the Outstanding/Unresolved Complaint Report by the fifth (5th) working day of the following month;
- iv. Failure to submit accurate, complete, and up-to-date Monthly Report on requests for Second Carts by the fifth (5th) working day of the following month;
- v. Failure to submit an accurate, complete and up-to-date Monthly Recycle Report by the fifth (5) working day of the following month;
- vi. Failure to submit an accurate, complete and up-to-date Monthly Disposal Delivery Report by the fifth (5) day of the following month;
- vii. Failure to submit accurate, complete and up-to-date reports, as may be reasonably required by the CITY;
- viii. Failure to provide the proper number of vehicles, as required pursuant to the terms of the Contract;
- ix. Failure to provide proper public/customer notifications, as required;
- x. Leakage of hydraulic fluids, oil or other liquids from vehicles provided by the CONTRACTOR.(Liquidated damages shall be assessed for each street in which a leak has been identified.) Recurrence of leakage on more than one occasion for any roadway, or by the same vehicle, shall be cause for increasing the retainage loss by \$500 for each subsequent event during a 3 month period. CONTRACTOR will be responsible for all costs associated with any spill including a third-party emergency clean up contractor;
- xi. Failure to maintain contract-required office hours (Monday through Saturday);
- xii. Failure to staff and maintain local telephones Monday through Saturday and after hours answering service, as required;
- xiii. Failure to initiate clean-up of any spill/leakage within two (2) hours of becoming aware of the spill/leakage or being notified by phone, email, text or verbally of the spill/leakage, whichever occurs first
- xiv. Failure to ensure that equipment, vehicle or operators is/are properly licensed or tagged;
- xv. Failure to provide approved schedules and/or route maps to the CITY, as required;
- xvi. Failure to record customer complaints/messages within four (4) hours of the CONTRACTOR's notification of complaint;
- xvii. Failure to record and maintain accurate, complete and up to date complaint log;
- xviii. Failure to maintain written, up-to-date documentation of fleet maintenance services, including inspections and repairs;
- xix. Littering caused by failure to properly cover vehicles transporting waste materials;
- xx. Failure to notify the CITY of any failure to complete route or schedule service day. Notification must be provided on day failure occurs;
- xxi. Failure to provide requested documents and reports in a timely and accurate manner consistent with the Request for Proposals.

- xxii. Failure to provide a vehicle with GPS tracking.
- xxiii. Failure to maintain GPS records for each vehicle, as required.

M. **Collection Equipment:** The CONTRACTOR shall utilize collection vehicles in good condition, good working order, and shall be well maintained and properly serviced and shall be approved by the CITY at the contract inception; it is within the exclusive discretion of the CITY to approve vehicles, for the collection and disposal of garbage, trash waste, brush and recyclable materials. The CITY may in its discretion approve a variance of the miles on the truck so long as the intent for the vehicle and equipment to be in relatively new condition is not jeopardized. All vehicles shall be equipped with live GPS systems that can track and record the vehicle while in service. The CONTRACTOR shall provide CITY with the login or/and software to monitor the live GPS feed during operational hours. The installed systems should provide information on the vehicle's route (including time and location) and should provide the ability to track service stops and relay information on collection needs or issues. (The system should provide the ability to identify service needs such as damaged carts, trash/rubbish piles, bulky waste, etc. — and may be utilized to track/monitor recycling participation by service area). These GPS records shall be maintained for all vehicles for the full contract period. These records shall be maintained at the CONTRACTOR's office and CITY. Copies of these records shall be provided to the CITY at all times and updated daily. If a hard copy is requested by the CITY, copies of these records will be provided at no cost to the CITY.

Vehicles utilized by CONTRACTOR shall be so covered, secured or sealed that there will be no loss during haulage to cause littering of streets and highways, or cause a nuisance or hazard to the public health.

In the event the CITY, in its discretion, determines that an adequate number of vehicles are not being utilized, it shall notify the CONTRACTOR in writing. Within seven (7) days of notification, CONTRACTOR shall submit in writing a plan to address vehicle deficiencies for CITY's consideration and approval. Failure of the CONTRACTOR to implement the approved plan within a period of time acceptable to the CITY shall be considered just cause for termination.

All vehicles utilized by CONTRACTOR shall be maintained in a safe and clean operating condition, and the CITY, at its convenience may inspect such vehicles and review maintenance schedule consisting of daily inspections, routine maintenance records and vehicle repair records.

The CONTRACTOR shall provide a list of all vehicles—make, model, year and total mileage or hours (along with their VIN) that will be used for the collection and transportation in the City. No vehicles, other than those identified and submitted to the City, shall be allowed or authorized to be used by CONTRACTOR within the CITY. CONTRACTOR can submit additional vehicles for approval by the CITY during the term of the contract. All vehicles operating in CITY shall be tagged in Jackson County. CITY will visually inspect equipment prior to the award of the contract. CONTRACTOR CANNOT use vehicles older than 6 years of age, during the contract term without express approval of the CITY in writing. CONTRACTOR must submit list of equipment, tags, and model number to CITY.

N. **Emergency Plan:** No later than 30 days prior to the beginning of the contract period, the CONTRACTOR shall provide an Emergency/Natural Disaster Plan that outlines, at a minimum, the Contractor's approach to the following:

1. Operational Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;

2. Operational Plan for post disaster restoration of solid waste collection services;
 3. Fleet/Equipment Management Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
 4. Fleet/Equipment Management Plan for post disaster restoration of solid waste collection services;
 5. Labor/manpower Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
 6. Labor/manpower Plan for post disaster restoration of solid waste collection services.
- O. **Loss or damage by Contract Employees:** CITY shall refer complaints about loss of or damage to public and private property to CONTRACTOR who shall repair or otherwise compensate for all damage to public and private property caused by its employees.
- P. **Labor:** In addition to the materials and equipment set out in this RFP, CONTRACTOR shall supply all levels of skill and labor that may be necessary for all solid waste services required under this contract.
- Q. **Transportation, Storage and Legal Disposal:** The CONTRACTOR shall supply all necessary transportation and storage facilities for all materials and equipment necessary to perform all services described in this contract and shall legally dispose of waste at a state approved facility. Similarly, all transportation and storage functions shall be duly licensed or qualified under regulation, as may be necessary to environmental, health and safety compliance.
- R. **Taxes, Governmental Fees and Charges:** The CONTRACTOR hereby agrees to pay all applicable local, state and federal taxes and charges and fees during the life of this contract. This requirement is a material condition of the Contract. A Privilege License for a solid waste collection company in Gautier is determined by the number of employees based in Gautier at the following fee schedule:
- | | |
|----------------------|---|
| 1-3 employees | \$20.00 |
| 4-10 employees | \$30.00 |
| 11 or more employees | \$30.00 plus \$3.00 per employee over 10, not
To exceed \$150.00 |
- S. **Compliance:** The CONTRACTOR shall follow all applicable local, state, and federal laws and regulations pertaining to the provision of the services detailed herein, including but not limited to those related to safety. CONTRACTOR shall avoid those practices that create a perception of nuisance, such as odors and litter. CONTRACTOR shall comply with the regulations, guidelines and standards set in CITY ordinances.
- T. **Monthly Report:** CONTRACTOR shall complete and submit the Monthly Contract Report form (*Exhibit F*) to the CITY. CONTRACTOR shall attach to the report a summary of all customer service requests received that month to include customer address, type of request and CONTRACTOR's resolution. The total number of service requests received should be provided.

- U. **Billing Protocols:** The CITY will bill and collect from the residential units within the service area which are receiving the solid waste collection services set out in this Contract. The CITY shall bill in accordance with the fee schedule established by the City Council. The CITY will remit payment for services provided under this Agreement within forty-five (45) days following the end of the month that a bill is received. No payment shall be provided for non-pickups.
- V. **Discontinuing Collection:** The CONTRACTOR shall discontinue garbage collection at any Residential Unit within 24 hours upon receipt of written notice from the CITY. Upon further written notification by the CITY, the CONTRACTOR shall resume collection on the next regularly scheduled collection day.
- W. **Landfill Approval and Tonnage Commitments:** The CONTRACTOR shall identify which legal disposal sites that the CONTRACTOR intends to utilize prior to commencement of services. The proposal price shall include the cost of disposal and the CONTRACTOR is responsible for the disposal.
- X. **Method of Collection of Municipal Solid Waste:** The CONTRACTOR shall make collections with a minimum of noise and disturbance to the householder. Any garbage or trash spilled by the CONTRACTOR shall be picked up immediately by the CONTRACTOR. Hydraulic spills on CITY streets shall be cleaned up by the CONTRACTOR. Garbage receptacles shall be handled carefully by the CONTRACTOR, the container shall not be bent or otherwise abused, and shall be thoroughly emptied and then left at the proper point of collection. CONTRACTOR shall replace empty containers in an upright position with the lids closed or covered so as to prevent rain from filling and in locations so as to not block drives or entrances to streets and so as to not obstruct the line of sight of the motoring public. Any type of receptacle found in a rack, cart or enclosure of any kind shall be returned upright to such rack, cart or enclosure and lids shall be placed securely and properly on the top of said receptacles. In the event of damage by the CONTRACTOR for garbage receptacles, the CONTRACTOR shall be responsible for the timely repair or replacement of said receptacles.
- Y. **Services for Municipal Facilities:** The CONTRACTOR shall provide collection and disposal of Solid Waste from the Municipal Facilities. The type and frequency of the services to be provided to the various Municipal Facilities is as follows:

<u>Location</u>	<u>Type of Service</u>
City Hall	once weekly, 8 cubic yard container
Streets Building	once weekly, 8 cubic yard container 20 yard roll off (as needed)
Public Works Building	once weekly, 8 cubic yard container 20 yard roll off (as needed)
Central Fire Station	once weekly, (residential service)
South Fire Station	once weekly, (residential service)
North Fire Station	once weekly, (residential service)
Frazier Park	once weekly, 8 cubic yard container
Senior Citizens Building	once weekly, 8 cubic yard container
Gautier City Park	once weekly, 8 cubic yard container

Bacot Park to include: (2)	}	once weekly, 8 cubic yard containers
Football field, baseball field,		
Gautier Police Department		once weekly, 8 cubic yard containers

- Z. Collection of Equipment:** The CONTRACTOR shall have on hand at all times and in good working order such equipment as shall permit the CONTRACTOR adequately and efficiently to perform its contractual duties. Equipment shall be obtained from nationally known and recognized manufacturers of garbage collection and disposal equipment. All equipment shall be kept in good repair, appearance, and in a sanitary and clean condition at all times. The CONTRACTOR shall have available reserve equipment which can be put into service within two (2) hours of any breakdown. Such reserve equipment shall correspond in size and capacity to the equipment used by the CONTRACTOR to perform the contractual duties.

III. CERTIFICATIONS

Respondent warrants and certifies that Respondent and all other persons designated to provide services hereunder have the requisite training, licenses and/or certifications to provide said services and that Respondent and any such other persons meet all competence standards promulgated by authoritative bodies and regulatory agencies, as applicable to the services provided herein.

IV. INTERRUPTION OF SERVICE: OFFSET FOR CITY'S RESPONSE COSTS

In the event that service is interrupted for any reason for more than forty-eight (48) hours, or the CONTRACTOR fails to perform ninety percent (90%) of collection area or route, the CONTRACTOR may be held in default of the Contract. The CITY shall have the right to make temporary independent arrangements for the purposes of continuing this necessary sanitation service to customers in order to secure and protect the public health and safety. Any costs that the CITY incurs for addressing interruption or disruption of service shall be assessed to the CONTRACTOR. In addition, the City shall deduct its expenses as charges offsetting the CITY'S obligations otherwise owed to the CONTRACTOR. If the interruption in service mentioned herein continues for a period of seventy-two (72) hours, the CITY shall have the right to terminate the contract upon notice only to the CONTRACTOR. The need for uninterrupted sanitation services to the community is an imperative governmental function of the CITY and in this regard, the requirement for uninterrupted service is a material requirement of the contract and time is of the essence where such services are concerned.

- A. Weather Disruptions or Emergencies:** The CITY shall notify CONTRACTOR to delay or postpone collection due to hazardous roadway conditions or adverse weather situations. If possible, the CITY shall notify the CONTRACTOR no later than 4:00 a.m. of collection day. The CITY will also notify the media of such non-collection days. Upon such CITY notification, the CONTRACTOR shall resume scheduled service if the CITY and CONTRACTOR determine it is feasible and safe.
- B. Missed Collections:** Should the CONTRACTOR fail to collect on a scheduled day for causes within the CONTRACTOR's control, the CONTRACTOR shall expeditiously complete collection by the end of the following business day or immediately upon CONTRACTOR being notified by the CITY, whichever occurs first. CONTRACTOR shall contact residents by door

hangers about non-compliant materials or materials set out after the collection time. CONTRACTOR shall submit a summary of customer complaints and resolutions with its monthly report. Collection Notification is the CONTRACTOR responsible for providing a hand delivered notice to single-family residential units. Notices must be delivered and notated on residents account immediately. CONTRACTOR shall maintain a software program accessible to the CITY.

V. TERMINATION OF CONTRACT

- A. Independent of the CITY'S right to termination for material breach or cause recited elsewhere, and independent of the CITY'S right to offsets described above, if the CITY becomes dissatisfied with the services provided, this Contract or any portion of the contract may be terminated, without cause, at the CITY'S discretion by the CITY's giving sixty (60) days written notice to the CONTRACTOR of the CITY's dissatisfaction. The CITY retains this discretionary termination option without liability for default.
- B. If the CONTRACTOR terminates this Contract or any portion of it, the CONTRACTOR must notify the CITY not less than one hundred and eighty (180) days prior to termination. CONTRACTOR's termination, in absence of default by the CITY, shall subject CONTRACTOR's Performance Bond or Performance Deposit to CITY's right to "call" or draw thereon, according to the terms of this contract.

In the event of termination by the CITY, and in absence of fault by CONTRACTOR, the CONTRACTOR shall be paid in full for all services performed up to termination date, subject to off-sets or adjustments, if any, as may be necessary to continue customer services.

VI. PERFORMANCE BOND

- A. If selected, Respondent shall provide a performance bond made payable to the City of Gautier in the sum of the annual amount of the contract executed by a corporate surety, acceptable to CITY, who is licensed pursuant to the laws of Mississippi and relevant federal regulations in the annual amount of the contract. Said performance bond must have attached thereto a Power of Attorney as evidence of the authority of the person executing the bond to bind the surety. The performance bond must clearly and prominently display on the bond or on an attachment to the bond: the name, mailing address, physical address, and telephone number, including the area code, of the surety company to which any notice of claim should be sent.
- B. In lieu of a statutory Performance Bond, a performance deposit shall be tendered in the form of a certified check upon a state or national bank or trust company signed by a duly authorized officer thereof (check to be drawn payable to the City of Gautier), or a Certificate of Deposit from such bank or trust company assigned to the CITY or irrevocable letter of credit from a state or national bank or trust company in favor of the CITY.
- C. If a performance deposit is made, instead of a Performance Bond, it shall be returned to the CONTRACTOR upon completion of the contract to the CITY'S satisfaction.

VII. TERM OF CONTRACT

The day ordained by City Council for commencing residential solid waste collection and disposal service for the CITY shall be 16 September 2024. The contract shall be for a six year term ending on September 16, 2030.

CONTRACTOR understands and agrees that the only adjustments to terms under this contract may be the CONTRACTOR's compensation amount, based on the adjustment in the number of residential units serviced or enlargement of the service area.

VIII. PRE-SUBMITTAL CONFERENCE

A Pre-Submittal Conference will be held at 3330 Hwy 90 on July 19 2024, at 10:00 a.m. central time in the City of Gautier Council Chambers. Respondents are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings. CITY'S responses to questions received by this due date may be distributed at the Pre-Submittal Conference and posted on the CITY'S website at <http://www.gautier-ms.gov>. Respondents who do not have access to the Internet must notify CITY in accordance with Section XII, Restrictions on Communication, if Respondent wishes to receive copies of CITY'S responses by mail. Attendance at the Pre-Submittal Conference is optional.

Any oral responses given by CITY staff at the Pre-Submittal Conference shall be tentative. A written summary of the Pre-Submittal Conference shall contain official responses, if any. Any oral response given at the Pre-Submittal Conference that is not confirmed in the written summary of the Pre-Submittal Conference or by a subsequent addendum shall not be official or binding on the CITY. Only written responses shall be official and all other forms of communication with any officer, employee or agent of the CITY shall not be binding on the CITY.

DISQUALIFICATION OF PROPOSER

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

- Evidence of collusion among proposers
- Lack of competency as revealed by either financial statements, experience or equipment statements as submitted or other factors.
 - Default or termination on a previous contract for failure to perform or otherwise.
 - Lobbying the City Manager, City Council, or City Staff during the proposal process

IX. SUMMARY OF PROPOSAL REQUIREMENTS

Respondent's Proposal shall include the following items in the following sequence:

- A. RESPONDENT QUALIFICATION GENERAL QUESTIONNAIRE: Complete and submit the Respondent Qualification General Questionnaire found in RFP *Attachment A*.

- B. **LITIGATION DISCLOSURE:** Complete and submit the Litigation Disclosure Form found in RFP *Attachment B*. If Respondent is proposing as a team or joint venture, then all persons or entities who will be parties to the contract (if awarded) shall complete and return this form with the proposal.
- C. **REGULATORY COMPLIANCE:** By submitting to this proposal, Respondent acknowledges that it shall comply with the Regulatory Compliance and Criminal History Warranty Form found in RFP *Attachment C*.
- D. **PRICING SCHEDULE** Complete and submit the Pricing Schedule Form found in RFP *Attachment D*.
- E. **EXPERIENCE, BACKGROUND, QUALIFICATIONS:** Prepare and submit narrative responses to address the following items. If Respondent is proposing as a team or joint venture, provide the same information for each member of the team, **including sub-CONTRACTORS**, or joint venture.
1. Describe Respondent's experience relevant to the scope of services contemplated by this RFP. List and describe relevant projects of similar size and scope performed over the past four years and identify personnel assigned to each project and their role.
 2. Describe Respondent's experience with providing residential solid waste collection services to public entities clients, especially comparably sized municipalities. If Respondent has provided services for the CITY in the past, identify the name of the project and the department for which Respondent provided those services.
 3. List other resources, including total number of employees, number and location of offices, number and types of equipment available to support this project.
 4. Provide three (3) references, for which Respondent has provided similar services. Include current phone number and e-mail address for each reference.
 5. State the number and professional qualifications (including solid waste licenses, other pertinent certifications and associations) of staff to be assigned to the project and relevant experience on projects of similar size and scope. Include resumes of key personnel.
 6. State the primary work assignment and the percentage of time key personnel will devote to the project if awarded the contract.
- F. **PROPOSED PLAN FOR SERVICE DELIVERY:** Prepare and submit the following:
1. **Operational Plan:** Submit a narrative of the methodology that will be used for all solid waste collection services for garbage, brush and bulky items. The proponent should outline how each service will be accomplished and performed by providing the following information:
 - a. Semi-Automated Garbage Collection
 - 1) Route description including proposed days of service
 - 2) Times and hours of daily operation
 - 3) List of collection equipment capacity dedicated to the service area

- 4) Number of crews dedicated to the service the service area
- 5) Crew size and description

b. Other Collection Services (brush and bulky items and white goods collection, etc.)

- 1) Route description including proposed days of service
- 2) Times and hours of daily operation
- 3) List of collection equipment capacity dedicated to the service area
- 4) Number of crews dedicated to the service the service area

c. Identification of Landfills, Disposal Sites and Waste Reduction Processors, if any

2. Customer Service Office and Procedures

- 1) Hours of operation
- 2) Staffing Plan based upon anticipated call volume
- 3) Outline procedure for recording, assigning, and tracking customer service requests during and after regular business hours
- 4) Provide evidence of the ability to respond to service requests within the Service Level Agreement Time Commitments contained in this RFP
- 5) Identify Emergency contacts and provide telephone numbers for contact on a 7 day, 24 hour basis

G. ANNUAL FINANCIAL INFORMATION: Respondent shall submit its most recent annual financial statement. An audited financial statement is preferred.

H. PROOF OF INSURABILITY: Submit a letter from insurance provider stating provider's commitment to ensure the respondent for the types of coverages and at the levels specified in this RFP *Attachment E* if awarded a contract in response to this RFP. Respondent shall also submit a copy of their current insurance certificate.

I. SIGNATURE PAGE: Respondent must complete, sign and submit the Signature Page found in RFP *Attachment G*. The Signature Page must be signed by a person, or persons, authorized to bind the entity, or entities, submitting the proposal. Proposals signed by a person other than an officer of the company or partner of the firm shall be accompanied by evidence of authority.

J. PROPOSAL CHECKLIST: Complete and submit the Proposal Checklist found in RFP *Attachment H*.

K. REFERENCES: Complete and submit references on *Attachment I*.

Respondent is expected to examine this RFP carefully, understand the terms and conditions for providing the services listed herein and respond completely. FAILURE TO COMPLETE AND PROVIDE ANY OF THESE DOCUMENTS MAY RESULT IN THE RESPONDENT'S PROPOSAL BEING DEEMED NON-RESPONSIVE AND THEREFORE DISQUALIFIED FROM CONSIDERATION, IN THE DISCRETION OF THE CITY.

X. CONTRACT DOCUMENTS AND AMENDMENTS TO RFP

Changes, amendments, or written responses to questions received regarding this RFP may be posted on the CITY'S website at <http://www.gautier-ms.gov>. It is Respondent's responsibility to review this site and ascertain whether any amendments have been made prior to submission of a proposal. A Respondent who does not have access to the Internet, must notify CITY in accordance with Section XII., Restrictions on Communication, that Respondent wishes to receive copies of amendments to this RFP by mail.

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the RFP, and changes to the RFP – if any – shall be made in writing only.

The Contract Documents for this agreement shall consist of this RFP, its amendments and addenda, if any, and the Integration Agreement providing for negotiated changes and consolidation of the various contract writings, which Integration Agreement shall be duly executed by the parties' appropriate representatives.

XI. SUBMISSION OF PROPOSALS

- A. Respondent shall submit one (1) original, signed in ink, and ten (10) copies of the Proposal, in a sealed package, clearly marked on the front of the package *Municipal Solid Waste Collection and Disposal Services*. All Proposals must be received in the Purchasing Office no later than 3:00 p.m., central time, 30 July, 2024. Proposals submitted prior to the above time and date may be modified provided such modifications are sealed and received by the Purchasing Office prior to the deadline set for submission of proposals. Any Proposal or modification received after this time shall not be considered.

Mailing Address:

City of Gautier, Attn: Purchasing Agent
P.O. Box 670
Gautier, MS 39553

Physical Address:

City of Gautier, Attn: Purchasing Agent
3330 Hwy 90
Gautier, MS 39553

Proposals sent by facsimile, electronic bidding or email will not be accepted.

- B. Proposal Format: Each proposal shall be typewritten and submitted on 8 ½" x 11" white paper inside a three ring binder. Font size shall be no less than 12-point type. All pages shall be printed on one side only. Margins shall be no less than 1" around the perimeter of each page. Each page shall be numbered, except attachments which need not be numbered but must be indexed and tabbed. Electronic files shall not be included as part of the proposal; compact disks and/or computer disks submitted as part of the proposal shall not be considered. Each proposal must include the sections and attachments in the sequence listed in the Proposal Requirements Section,

and each section and attachment must be indexed and divided by tabs and indexed in a Table of Contents page. Failure to meet the above conditions may result in disqualification of the proposal.

- C. Respondents who submit responses to this RFP shall correctly reveal, disclose, and state the true and correct name of the individual, proprietorship, corporation, and /or partnership (clearly identifying the responsible general partner and all other partners who would be associated with the contract, if any). No nicknames, abbreviations (unless part of the legal title), shortened or short-hand, or local "handles" will be accepted in lieu of the full, true and correct legal name of the entity. These names shall comport exactly with the corporate and franchise records of the Mississippi Secretary of State and Mississippi State Auditor. Individuals and proprietorships, if operating under other than an individual name, shall match with exact Assumed Name filings. Corporate Respondents and limited liability company Respondents shall include the 11-digit Comptroller's Taxpayer Number on the signature page of the Proposal.

If an entity is found to have incorrectly or incompletely stated its name or failed to fully reveal its Contract's performance upon the CITY'S learning of the misrepresented identity of the CONTRACTOR. The CITY will not allow a CONTRACTOR whose identity is bogus to perform or purport to perform the governmental functions of this contract to the CITY'S detriment. Misrepresented identity calls into question supporting documents and insurance commitments made by underwriters and others to the purported Contractor thereby affecting the CITY'S interests.

- a. All provisions in Respondent's proposal, including any estimated or projected costs, shall remain valid for ninety (90) days following the deadline date for submissions or, if a proposal is accepted, throughout the entire term of the contract.
- b. All proposals become the property of the CITY upon receipt and will not be returned. Any information deemed to be confidential by Respondent should be clearly noted on the page(s) where confidential information is contained; however, the CITY cannot guarantee that it will not be compelled to disclose all or part of any public record under the Mississippi Public Records Act, since information deemed to be confidential by Respondent may not be considered confidential under Mississippi law, or pursuant to a Court order.
- c. Any cost or expense incurred by the Respondent that is associated with the preparation of the Proposal, the Pre-Submittal conference, if any, or during any phase of the selection process, shall be borne solely by Respondent.

XII. RESTRICTIONS ON COMMUNICATION

Once the RFP has been released, Respondents are prohibited from communicating with CITY staff or council regarding the RFP or Proposals, with the following exceptions:

- a. Questions concerning this RFP shall be directed, in writing, to the City Manager, 3330 Hwy 90, Gautier, MS 39553 or via e-mail at reddix@gautier-ms.gov. No inquiries or questions regarding this RFP will be answered if received after 12:00 p.m., (noon) central time on July 22, 2024, to allow ample time for distribution of answers and/or amendments to this RFP. Communication with the CITY'S Contact Person after the deadline for questions is not permitted. Respondents wishing to receive copies of the

questions and subsequent responses must notify the CITY'S Contact Person in writing prior to the date and time the questions are due.

- b. Respondent shall not contact CITY employees or council before an award has been made, except as set out in paragraph A of this section. (This restriction extends to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the RFP and/or Proposal submitted by Respondents). Violation of this provision by Respondent or his agent may lead to disqualification of his proposal from consideration.
- c. The CITY reserves the right to contact any Respondent for clarification after responses are opened and/or to further negotiate with any Respondent if such is deemed desirable by CITY. If Respondent is contacted by the CITY for clarification or negotiation, Respondent shall promptly respond.

XIII. EVALUATION CRITERIA

The CITY will conduct a comprehensive, fair and impartial evaluation of all Proposals received in response to this RFP. The CITY may appoint a selection committee to perform the evaluation. Each Proposal will be analyzed to determine overall responsiveness and qualifications under the RFP. Criteria to be evaluated may include the items listed below. The selection committee may select all, some or none of the Respondents, for interviews. If the CITY'S elects to conduct interviews, Respondents may be interviewed and re-scored based upon these same criteria, or other criteria to be determined by the selection committee. The CITY may also request additional information from Respondents at any time prior to final approval of a selected Respondent. The CITY reserves the right to select one, or more, or none of the Respondents to provide services. Final approval of a selected Respondent is subject to the action of the City of Gautier City Council.

Evaluation criteria:

- A. Price
- B. Financial Responsibility
- C. Technology
- D. Legal Responsibility
- E. Experience, Background and Qualifications
- F. Answers to the Attachments
- G. Compliance and Acceptance of the terms contained in this RFP

XIV. AWARD OF CONTRACT AND RESERVATION OF RIGHTS

- A. CITY reserves the right to award one or no contract(s) in response to this RFP.

- B. The Contract, if awarded, will be awarded to the Respondent whose Proposal is deemed most advantageous to CITY, as determined by the CITY or, its selection committee, upon approval of the City Council.
- C. CITY may accept any Proposal in whole or in part. If subsequent negotiations are conducted, they shall not constitute a rejection or alternate RFP on the part of CITY. However, final selection of a Respondent is subject to City Council approval.
- D. CITY reserves the right to accept one or reject any or all proposals received in response to this RFP, and to waive informalities and irregularities in the proposals received. The CITY also reserves the right to terminate this RFP, and reissue a subsequent solicitation, and/or remedy technical errors in the RFP process.
- E. City will require the selected Respondent(s) to execute the contract in substantially the form as set forth in this RFP as compiled in the Integration Agreement with amendments and addenda, if any immediately following City Council award. No work shall commence until CITY signs the Contract Document(s) and the successful Respondent provides the necessary evidence of insurance as required in this RFP and the Contract. Contract Documents are not binding on CITY until approved by the City Attorney. In the event the parties cannot negotiate and execute a contract within thirty days, the CITY reserves the right to terminate negotiations with the selected Respondent and commence negotiations with another Respondent.
- F. This RFP does not commit CITY to enter into a Contract, award any services related to this RFP, nor does it obligate CITY to pay any costs incurred in preparation or submission of a proposal or in anticipation of a contract.
- G. If selected, Respondent will be required to comply with the Insurance and Indemnification Requirements established herein.
- H. The successful respondent must be able to formally invoice the CITY for services rendered.
- I. Conflicts of Interest. Respondent acknowledges that it is informed that the City of Gautier prohibits any appointed city official or employee from having a financial interest in any contract with City or any City agency such as City-owned utilities. An appointed official or employee has a "prohibited financial interest" in a contract with City or in the sale to City of land materials, supplies or service, if any of the following individual(s) or entities is a party to the contract or sale: the City officer or employee; his parent, child or spouse; a business entity in which he or his parent, child or spouse owns ten (10) percent or more of the voting stock or shares of the business entity, or ten (10) percent or more of the fair market value of the business entity; or a business entity in which any individual or entity above listed is a subCONTRACTOR on a City contract, a partner or a parent or subsidiary business entity.
- J. Respondent is required to warrant and certify that it, its officers, employees and agents are neither officials nor employees of the City.
- K. Independent CONTRACTOR. Respondent agrees and understands that, if selected, it and all persons designated by it to provide services in connection with a contract, is (are) and shall be deemed to be an independent CONTRACTOR(s), responsible for its (their) respective acts or omissions, and that CITY shall in no way be responsible for Respondent's actions, and that none of

the parties hereto will have authority to bind the others, or to hold out to third parties, that it has such authority.

XV. ASSIGNMENT AND USE OF SUBCONTRACTORS

No assignment of this Agreement in whole or in part shall be made by CONTRACTOR, nor shall transfer of any contract performance obligation effected by an ancillary or separate contract of CONTRACTOR, or by corporate sale, merger, or stock acquisition, or any change in the legal identity of CONTRACTOR, be made, without prior written consent from the CITY in accordance with the procedure set out herein. Depending on the provisions of the order initially approving the instant contract, any such described assignment, transfer, sale, merger, or change shall require approval from the City Council.

CONTRACTOR shall notify the CITY in writing evidencing the purpose, intent, terms and effects of the proposed assignment, merger, transfer, or change in ownership. CONTRACTOR shall provide the CITY with a copy of the proposed document effecting such change, or a memorandum, or other briefing document describing the proposal or executed agreement with sufficient detail to afford the City opportunity for informed review.

The CITY shall review the tendered documents pertaining to the proposed assignment, or other event described above, and shall respond to the CONTRACTOR in writing within thirty (30) days of initial receipt. The response shall contain the CITY's approval, proposed modifications, or disapproval of the proposed assignment, transfer, merger or sale or another event affecting the CITY's contract with the CONTRACTOR.

The CITY expressly reserves the right to disapprove any proposed assignment, change in ownership, transfer of contract performance obligations, or any such business reorganization affecting the legal identity of the CONTRACTOR. The CITY agrees to provide CONTRACTOR with a written explanation outlining why such change is viewed by CITY to be adverse to the CITY's interests.

Any such change described above or assignment by CONTRACTOR, executed in violation of the above described submittal, review, and approval procedure is acknowledged by the CONTRACTOR to be void ab initio and CONTRACTOR shall risk termination at the CITY's option, but shall otherwise continue to be bound by the terms and conditions of this Agreement.

Use of SUB-CONTRACTORS by the CONTRACTOR or subsidiary or affiliate firms of the CONTRACTOR for technical or professional services shall not be considered an assignment of a portion of this Agreement. However, the CITY reserves the right to approve in writing the use of specific subCONTRACTORS used or intended to be used to fulfill any part of this contract pertaining to physical performance of any service.

Nothing herein shall be construed to give any rights or benefits to anyone other than the CITY and CONTRACTOR.

XVI. TENTATIVE SCHEDULE OF EVENTS

Following is a list of projected dates/times with respect to this RFP:

City of Gautier Solid Waste Collection RFP

RFP Issue Date	5 July 2024
Final Questions Accepted	30 July 2024 Noon
Pre-Submittal Conference	24 July 2024 10:00 AM City Hall Council Chamber 3330 Hwy 90 Gautier, MS 39553
Proposals due	30 July 2024 3:00 PM
City Council Consideration	20 August 2024

XVII. RECORDS RETENTION

All records, reports, and other documents generated by or pertaining to this contract must be retained by CONTRACTOR for a period of no less than four (4) years following termination date.

XVIII. INDEMNITY

CONTRACTOR shall agree to and afford the CITY all indemnification and other rights afforded in RFP *Attachment F*.

XIX. APPLICABLE LAW

Any dispute arising from this contract, the interpretation of any terms in any contract document, or any litigation arising from the performance or nonperformance of this contract shall be subject to the laws of the State of Mississippi. Any and all actions pertaining to these matters must be filed in the courts of Jackson County, Mississippi.

XX. GLOSSARY

Whenever used in this RFP the following terms shall have (unless otherwise expressly indicated) the meaning defined and obligations attendant as follows:

- A. **BRUSH:** Brush and bulky items set at the curb, including trimmings and severed parts of all domestically cultivated trees and shrubbery: Severed brush and all such items placed in CITY right-of-way, for which a responsible party may not be identified. This definition also includes accumulation of all waste wood, discarded furniture, grass cuttings and branches along with other household and yard related wastes which comprise the regulatory definition of municipal solid waste, excluding commercial construction waste and remodeling or demolition debris.
- B. **BULKY ITEMS AND WHITE GOODS:** During brush and bulky item collection, household items consisting of large appliances, commonly referred to as white goods, along with discarded bathroom fixtures, such as sinks and toilets, furniture, mattresses, television sets and cathode ray tubes. The items have no size or weight limitations but are limited to residential and domestic items. CONTRACTOR shall recover and recycle Freon from refrigeration appliances, when appropriate. Metal goods must be recycled when possible. The customer is responsible for Appliances with Freon and must be tagged to indicate refrigerants have been removed by a certified technician in conformance with the Clean Air Act.
- C. **CITY:** THE CITY OF GAUTIER, MISSISSIPPI.

- D. **COMMERCIAL UNITS:** A commercial unit is a non-residential unit receiving CITY services. The CONTRACTOR shall be required to service such participating commercial units generating waste that qualifies as municipal solid waste. Commercial units shall receive service from the CONTRACTOR on the same scheduled basis as do domestic units, and each such commercial location (unit) shall count as one house for purposes of payment from the CITY to the CONTRACTOR. Commercial locations shall be limited to same conditions as residual Commercial units will be eligible for the CITY residential collection if they generate no more than 96 gallons of solid waste per week. Beyond that amount the CONTRACTOR can negotiate for an increased number of containers or a separate commercial contract.
- E. **CONTRACTOR:** The person, corporation, partnership, or legal entity performing municipal solid waste collection and disposal service and the recycling/marketing program under this proposal and the resulting contract.
- F. **DISPOSAL SITE and CONTRACTUAL TONNAGE COMMITMENTS:** The disposal site must be a legally permitted municipal solid waste depository including, but not limited to, sanitary landfills permitted or approved by all appropriate governmental agencies having jurisdiction and requiring such licenses, franchises, permits or approvals to receive for processing or final disposal municipal solid waste. Committed proposal prices are to include the disposal cost utilizing a legally permitted disposal facility.
- G. **HAZARDOUS WASTE AND INDUSTRIAL WASTE:** Hazardous Waste shall mean any liquid or solid waste identified or listed as a hazardous waste by the administrator of the United States Environmental Protection Agency (EPA) pursuant to the Federal Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976 and as may be identified by any state or federal agency as hazardous or toxic and requiring special handling or special disposal treatment. Industrial waste is waste so defined by the Mississippi Department of Environmental Quality (MDEQ) and is not included in the definition of municipal solid waste. In keeping with the CITY's long established policies and practices of servicing only the needs of customers and citizens whose generation and disposal needs fall within the regulatory definition of municipal solid waste, this contract does not include curbside service for any class of industrial waste. Only benign volumes of household hazardous waste, meeting the regulatory definition of municipal solid waste, shall be serviced under this contract.
- H. **MONTHLY SOLID WASTE FEES:** Monthly fees charged by the CITY to all single-family residential units and commercial units receiving solid waste services.
- I. **MUNICIPAL SOLID WASTE:** Municipal solid waste means any garbage, refuse, industrial lunchroom or office waste, household waste, household hazardous waste, yard waste, and any other material resulting from the operation of residential, municipal, commercial or institutional establishments and from community activities; provided that 'municipal solid waste' does not include the following: (A) Radioactive waste; (B) Hazardous waste; (C) Infectious waste; (D) Industrial waste.
- J. **OUT-OF-CYCLE SERVICE:** Customer requests for collection of brush, bulky items and white goods are available in addition to the weekly brush and bulky item and white goods collection schedule. A free estimate on the service cost is provided to residents. A fee is charged based on the size of the load and prices fixed in an order passed by City Council (See *Exhibit D* for Out-of-Cycle fee schedule summary). The quality of Out-of-Cycle service is to be equivalent to that provided by the CITY and charges shall be collected directly by the CONTRACTOR from the requesting customer. Fees shall be identical to the CITY's authorized fee schedule. Within 48 hours of customer's pre-payment, the CONTRACTOR shall perform collection of the Out-of-Cycle request.

- K. PRODUCER – (GENERATOR): A producer is an occupant of a residential unit who generates municipal solid waste, primarily waste commonly regarded as residential garbage, or is a business unit that uses CITY contracted services to dispose of municipal solid waste.
- L. REQUEST FOR PROPOSAL (RFP) AND CONTRACT DOCUMENTS: Contract Documents consist of this RFP, all attachments, written addenda and amendments thereto, if any, all of which when supplemented with a fully executed Integration Agreement, duly signed by the parties, comprise their complete understanding.
- M. RESIDENTIAL GARBAGE AND REFUSE: All cans, bottles, rags, dry trash, paper, kitchen and household wastes, food containers, lawn trimmings, leaves and other materials typically generated by a residential dwelling unit, which material is regulated as domestic municipal solid waste.
- N. RESIDENTIAL UNIT: These types of residences include, but may not be limited to, single family residences on one electric meter or duplex dwelling units on one or more meters. Garbage collection services to single-family, residential units will be billed directly by the CITY.
- O. SEMI-AUTOMATED COLLECTION: Collection of waste material through the use of a vehicle equipped with tipper(s) on the rear of the vehicle. The cart is manually placed on the tipper which then empties a specially designed cart mechanically. The cart is then returned to the curb by the collection crew.
- P. STORM DAMAGE DEBRIS COLLECTION: Storm damage refers to damage and debris less than 100,000cy produced by strong winds, rain, hail, lightning, flooding, storms, tornadoes or hurricanes experienced by an area as identified by the City Manager. The cost for this service is per cy collection only (not disposal) and is listed as an option on *Attachment D*.

ALTERNATE

On the Pricing Schedule Attachment D Number 2 Please provide the increase per contractual unit price for the following Alternate Service that may be selected by the CITY

Alternate 1. Add curbside recycling once a week (18 gallon +) to base price.

EXHIBITS

Exhibit A

Map of Gautier and Days of Collection

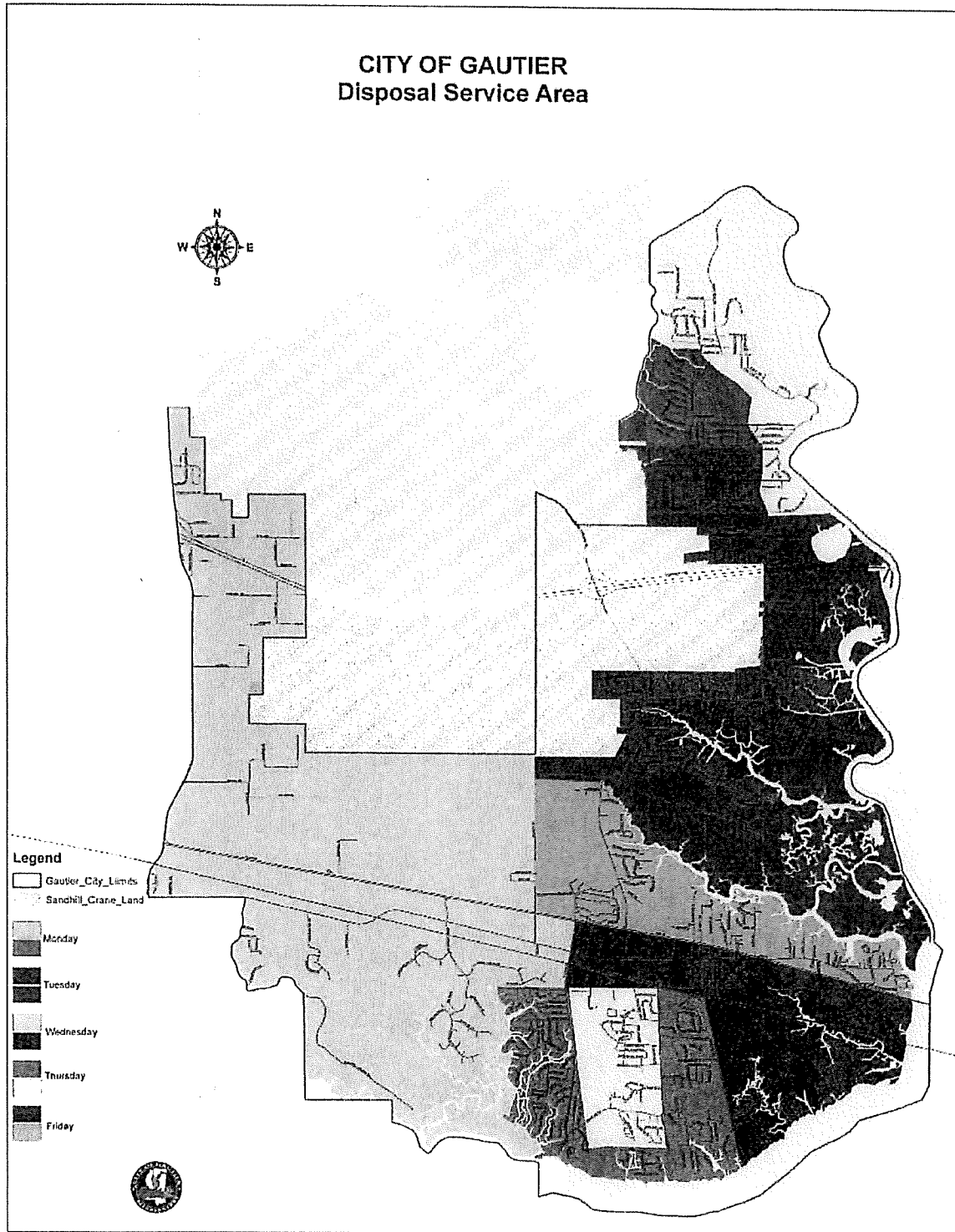


Exhibit B
Summary of services To Be Provided by the Contractor

SOLID WASTE SERVICES	FREQUENCY	CHARGE
Semi-automated or manual residential Garbage Collection and Disposal:	Once a Week	Included in Monthly Fee
Curbside recycling – Bin	Once /Week	Included in Monthly Fee
Curbside Brush and Bulky items and White Goods Collection Notice to Contract Area	Once /Week 6 Cubic Yards or less	Included in Monthly Fee
Community and City Clean-up including Neighborhood Sweeps	As notified by CITY	Included in Monthly Fee
Out of Cycle Brush, Bulky Item or White Goods Collection & Disposal	Monday-Friday, Within 48 hrs receipt of payment from resident	In Accordance with Fee Schedule (Exhibit E)
Customer Service Office	Seven Day/Week; 24 Hrs. Emergency Telephone Number must be provided.	Included in Monthly Fee
Storm Damage Clean up and Disposal	As notified by City	Per cy option on Attachment D
Christmas Tree Collection & Recycling	As required	Included in Monthly Fee
Comfort Station, trashcans & hand washing stations	As stated on pg. 32	Included in Monthly Fee
*Porta Potties	As needed for City Events	Included in Monthly Fee

*Note – Porta potties are only used at Mardi Gras Parade, Cruisin' the Coast, and Christmas Parade

EXHIBIT C

GARBAGE AND RECYCLING COLLECTION HOLIDAY SCHEDULE

To provide the highest level of customer service and to reduce the impact of make-up days the following holidays may be taken by Contactor Collection Personnel. The CONTRACTOR may opt to not work the following holidays, but shall propose a make-up collection schedule, acceptable to the city.

Holiday

Martin Luther King
President's Day
Good Friday
Memorial Day
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving
Christmas Eve
Christmas Day
New Year's Eve

OTHER SPECIAL EVENTS

<u>EVENT</u>	<u>DAY</u>	<u>DATE</u>	<u>Scheduled Work Day</u>
Christmas Tree Collection	Friday	January 3, 2025	As required
City- wide Clean up (For one week beginning on Monday)	Saturday	TBD	As required

CONTRACTOR shall provide comfort stations, trashcans and hand washing stations for CITY Events at no cost to the CITY. Comfort station is for Cruisin' the Coast ONLY. Hand Stations are only for quarterly movie nights. Cardboard trashcans are requested for four (4) events.

CITY shall update calendar on an annual basis. Special events dates may be revised.

Please note that the annual Christmas Tree Collection is usually performed on the first Wednesday of January and the City-wide Clean up event is usually held the third Saturday of each April.

EXHIBIT D

Fees for Out-of-Cycle Brush, Bulky Items, and White Goods Collection

Category	Fee
Single item pick up, white good, or other item ups to 8 cubic yards (cy)	\$50.00
Up to 16 cy	\$75.00
Up to 24 cy	\$100.00
Up to 32 cy	\$125.00

Exhibit E

Service Level Agreement (SLA) Time Commitments

Any Breach of this RFP that is not specified will revert to the paragraph below.

Each request, work order or complaint shall be answered within the 24-hour time frame. Each failure to comply with the above the 24-hour time frame will result in a penalty of \$100.00 which will be deducted from the next invoice. Failure to resolve the request, work order or complaint within the 24-hour time frame, request, work order or complaint will be considered a violation and each additional 24-hour period in which the CONTRACTOR will be considered as a separate and distinct violation

EXHIBIT F

Monthly Contract Report

Contact Area: _____ Company: _____ Month: _____ Year: _____

1. TOTAL WASTE OR GARBAGE COLLECTION:
 - a) Tons Collected _____
 - b) Total Number of garbage setouts by homes picked during month: _____
2. BRUSH COLLECTION (Disposed at the Landfill):
 - a) Brush Collection Tons Collected _____
 - b) Other (Christmas Tree, Storm Damage, etc.) Tons Collected _____
 - c) TOTAL Tons Collected _____
3. NUMBER OF CONTRACTED RESIDENTIAL UNITS _____
4. AVERAGE NUMBER OF HOMES PICKED UP DURING THE WEEK: _____
5. TOTAL WASTE STREAM (Tons per Month) _____
6. TOTAL RECYCLABLE (Tons per Month) _____

ATTACHMENTS

RFP ATTACHMENT A

Respondent Qualification General Questionnaire

1. Name/Name of Agency/Company: _____
2. Address: _____

3. Telephone/FAX: _____
4. Does your Company anticipate any mergers, transfer of organization ownership, management reorganization, or departure of key personnel within the next twelve (12) months that may affect the organization's ability to carry out its proposal?
Yes____ No____
5. Is your Company authorized and/or licensed to do business in Mississippi?
Yes____ No____
6. Where is the Company's corporate headquarters located? _____
7. a. Does the Company have an office located in Gautier, Mississippi?
Yes____ No____
b. If the answer to the previous question is "yes", how long has the Company conducted business from its Gautier office?
____ (years) ____ (months)
c. State the number of full-time employees at the Gautier office. _____
8. a. If the Company does not have a Gautier office, does the Company have an office located in Jackson County, Mississippi?
Yes____ No____
b. If the answer to the previous question is yes, how long has the Company conducted business from its Jackson County office?
____ (years) ____ (months)
d. State the number of full-time employees at the Jackson County office. _____

9. Has the Company or any of its principals been debarred or suspended from contracting with any public entity? Yes ☐ No ☐

If yes, identify the public entity and the name and current phone number of a representative of the public entity familiar with the debarment or suspension, and state the reason for or circumstances surrounding the debarment or suspension, including but not limited to the period of time for such debarment or suspension. _____

10. Indicate person whom the City may contact concerning your proposal or setting dates for meetings.

Name: _____
Address: _____
Telephone: _____
FAX: _____
Email: _____

11. Surety Information

Have you or the Company ever had a bond or surety canceled or forfeited? Yes (☐) No (☐).
If yes, state the name of the bonding company, date, amount of bond and reason for such cancellation or forfeiture. _____

12. Bankruptcy Information

Have you or the Company ever been declared bankrupt or filed for protection from creditors under state or federal proceedings? Yes (☐) No (☐)
If yes, state the date, court, jurisdiction, cause number, amount of liabilities and amount of assets. _____

13. Provide any other names under which your business has operated within the last 10 years.

RFP ATTACHMENT B

LITIGATION DISCLOSURE

Failure to fully and truthfully disclose the information required by this Litigation Disclosure form may result in the disqualification of your proposal from consideration or termination of the contract, once awarded.

1. Have you or any member of your Firm or Team to be assigned to this engagement ever been indicted or convicted of a felony or misdemeanor in the last five (5) years?

Circle One

YES

NO

2. Have you or any member of your Firm or Team to be assigned to this engagement been terminated (for cause or otherwise) from any work being performed for the City of Gautier or any other Federal, State or Local Government, or Private Entity?

Circle One

YES

NO

3. Have you or any member of your Firm or Team to be assigned to this engagement been involved in any claim or litigation with the City of Gautier or any other Federal, State or Local Government, or Private Entity during the last ten (10) years?

Circle One

YES

NO

If you have answered "Yes" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, as applicable. Any such information should be provided on a separate page, attached to this form and submitted with your proposal.

ATTACHMENT C

Regulatory Compliance and Criminal History Warranty; Acknowledgement of Fiduciary Duty Owed by CONTRACTOR to City

- (a) **Compliance Histories, Warranty, Fiduciary Duty, Discretionary Termination.** The successful bidder [proponent] must demonstrate to the City's satisfaction that bidder [proponent] has clean environmental, criminal, and other compliance histories with state, federal, and local agencies or authorities. **By submission of a bid or proposal in response to this solicitation, bidder [proponent] Warrants to the City that he / she / it (in the case of a corporation or other legal entity), including advisors, executive and supervisory employees, agents and representatives, are in good stead with all regulatory authorities that may have interests in or jurisdiction over the work activity or service bid [proposed] by the CONTRACTOR.** Regulatory interest or jurisdiction may go directly to the Contract activity in question, to potential consequences of the activity, or indirectly to any regulated matter which may reflect upon the CONTRACTOR's competency and integrity. The City relies upon CONTRACTOR's Warranty and shall treat the CONTRACTOR as having a special fiduciary duty to the City in this respect due to potential for environmental, third party, and other regulatory liabilities which may attend this Contract, including but not limited to regulatory criminal responsibility. CONTRACTOR acknowledges such fiduciary duty to the City, promising a high standard of performance and best efforts to protect the public interest against consequences of environmental mishap. CONTRACTOR warrants that no matters pertaining to violations, notices of violation, or notices of regulatory concern are now pending against CONTRACTOR or those persons (employees / affiliates) of concern mentioned above; and that no civil or criminal litigation, and no manner of enforcement activity, however preliminary, is *pending* against CONTRACTOR or those persons, regardless of category or class of violation or potential violation. *If any such matters are pending, CONTRACTOR must reveal and explain those matters in writing at the time his / her / its bid [proposal] is tendered to the City.* If any such matters have been resolved, *during the last five (5) years*, CONTRACTOR must similarly reveal and explain same to the City with the bid [proposal] submission. The City retains the right to determine, according to its discretion, whether or not a pending, unresolved, or resolved enforcement issue or criminal matter concerning CONTRACTOR, its operations, or employees / agents / representatives may impact the responsible status of CONTRACTOR, i.e., render the CONTRACTOR unqualified, or detract from CONTRACTOR's competency standing. In reliance on CONTRACTOR's Warranty, the City reserves to itself the right to terminate the Contract, without further obligation upon the City and without further recourse or remedy for the CONTRACTOR except that the City shall duly pay CONTRACTOR for work or services performed to date of termination, should the City determine, following award of the Contract that CONTRACTOR failed to reveal and explain to the City's satisfaction any such matters having regulatory or criminal import or implications.

- (b) **Criminal Histories. Pending and Resolved; Termination. CONTRACTOR must disclose and explain in writing any pending criminal matters associated with his / her / its business operation. This disclosure goes to CONTRACTOR's person, and to all persons working for CONTRACTOR in a supervisory, advisory, executive, agency, or in any representative capacity or manner associated with CONTRACTOR's business enterprise, which person(s) have any criminal enforcement action pending against him or her, regardless of class or category of alleged violation which may be pending, however preliminary, including investigation. And concerning resolved criminal matters, CONTRACTOR must make similar written disclosures and explanations for the same category of persons, which disclosures and explanations concern any criminal enforcement action that may have been resolved against such persons during the last five (5) years. Failure to make such disclosures and explanations, with the submission of the bidder's [proponent's] response to the City's solicitation, shall be grounds for the City's termination of the Contract, should such information come to the City's attention after award of the contract; in which case, CONTRACTOR shall be without recourse and remedy, except for the City's payment to CONTRACTOR for services or work performed up to date of termination.**
- (c) **Voidable Contract: CONTRACTOR's failure to abide by disclosure and explanation requirements, in (a) and (b), above, shall render the Contract voidable at the City's discretion, with no compensation due CONTRACTOR, if concealed or undisclosed violations, or undisclosed or concealed investigations leading to formal criminal charges, are of such portent, in the City's judgment, as to place the City in a position of regulatory or third party liability exposure, or shall pose or result in a threat to the public health, safety, or welfare. Any sums paid CONTRACTOR, in the event of a voided contract, shall be recoverable by the City, in addition to and cumulative of any other legal or equitable remedies the City may have. CONTRACTOR understands the City shall enjoy the termination and voidable contract remedies set forth in paragraph (b) and this paragraph (c) due to the fiduciary duty owing from CONTRACTOR to City and due to the City's reliance on the CONTRACTOR's Warranty of Regulatory Compliance and clean Criminal History.**

RFP ATTACHMENT D**PRICING SCHEDULE**

State any and all fees you would charge to provide all services listed in this RFP if awarded a contract pursuant to this RFP.

- 1. Monthly contract rate per residential unit to be charged for the type of Solid Waste Services for the City of Gautier and breakdown of rate: (All spaces must be completed with a price).**

Solid Waste Services for City of Gautier	Price for Solid Waste Services per unit (Semi-Automated Collection)
Semi-Automated	
Brush, bulky items and white goods collection, i.e., storm damage clean-ups and brush mixed with rubbish disposal. Not to exceed 6 cubic yards a week per household	Included in price
Community, City-wide clean-up events, Christmas Tree disposal and storm debris cleanup as set forth in Sec. II G of the RFP	Included in price
(Does not include Customer Billings which are performed and absorbed by the CITY, except for costs for out-of-cycle services which are billed directly by the CONTRACTOR.)	
Comfort stations, trash cans and hand washing stations for CITY events as set forth in RFP	Included in price
Total per unit per month	
Total monthly charge to city based on 6500 units	
Additional Cart Cost billed directly by CONTRACTOR to resident	

- 2. Alternate Option:**

City of Gautier Solid Waste Collection RFP

Solid Waste Services for City of Gautier	Price for Solid Waste Services per unit (Semi-Automated Collection)
Semi-Automated	
Curbside recycling once a week (18 gallon +)	Alternate Included in price
Brush, bulky items and white goods collection, i.e., storm damage clean-ups and brush mixed with rubbish disposal. Not to exceed 6 cubic yards a week per household	Included in price
Community, City-wide clean-up events, Christmas Tree disposal and storm debris cleanup as set forth in Sec. II G of the RFP	Included in price
(Does not include Customer Billings which are performed and absorbed by the CITY, except for costs for out-of-cycle services which are billed directly by the CONTRACTOR.)	
Comfort stations, trash cans and hand washing stations for CITY events as set forth in RFP	Included in price
Total per unit per month	
Total monthly charge to city based on 6500 units	
Additional Cart Cost billed directly by CONTRACTOR to resident	

3. Storm Debris Option:

In the event of a storm or federally declared disaster generating less than 100,000 cubic yards of debris, please provide a per cubic yard price for <u>Collection Only</u> (not disposal) to collect and remove debris as stated in Sec II G (pg. 7) should the CITY request such service during the contract term.	Per Cubic Yard <u>Collection Only</u> \$ _____ per cy
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4. ENHANCED PROPOSAL OPTIONS SUBMITTED AT PROPONENT'S DISCRETION (Provide attachment if necessary.)

*Please note no exceptions to this RFP will be recognized.

RFP ATTACHMENT E

INSURANCE REQUIREMENTS

Prior to the commencement of any work under an Agreement awarded pursuant to this RFP, the selected Respondent shall furnish an original completed Certificate(s) of Insurance to the Purchasing Department, 3330 Hwy 90 MS 39553, Attn: Queita Reddix, which shall be clearly labeled Municipal Solid Waste Collection, Disposal Services for the City of Gautier 2018 in the Description of Operations block of the Certificate. The original Certificate(s) shall be completed by an agent authorized to bind the named underwriter(s) and their company to the coverage, limits and termination provisions shown thereon, containing all required information referenced or indicated thereon. The original Certificate(s) or form must have the agent's original signature, including the signer's company affiliation, title and phone number, and be mailed directly from the agent to the City. The City shall have no duty to pay or perform under said Agreement until such Certificate shall have been delivered to the Purchasing Department, Attn: Queita Reddix, and no officer or employee, other than the *City Clerk*, shall have authority to waive this requirement.

The CITY reserves the right to review these insurance requirements during the effective period of the Agreement and any extension or renewal thereof and to modify insurance coverages and their limits when deemed necessary and prudent by the *City Clerk*, based upon changes in statutory law, court decisions or circumstances surrounding the Agreement, but in no instance will CITY allow modification whereupon CITY may incur increased risk.

Respondent's financial integrity is of interest to the CITY, and, therefore, subject to Respondent's right to maintain reasonable deductibles in such amounts as are approved by the CITY, Respondent shall obtain and maintain in full force and effect, for the duration of the Agreement, and any extension thereof, at Respondent's sole expense, insurance coverage written on an occurrence basis, by companies authorized and permitted to do business in the State of Mississippi.

<u>Coverage</u>	<u>Limits of Liability</u>
Workmen's Compensation	Statutory
Employer's Liability	\$1,000.000.
Bodily Injury Liability	\$1,000.000.each occurrence
except automobile	\$1,000.000.aggregate
Property Damage Liability	\$1,000.000.each occurrence
except automobile	\$1,000.000.aggregate
Automobile Bodily Injury	\$1,000.000.each person
Liability	\$1,000.000.each occurrence
Excess Umbrella Liability	\$1,000.000.each occurrence

The CITY shall be entitled, upon request and without expense, to receive copies of the policies and all endorsements thereto as they apply to the limits required by the CITY, and may require

the deletion, revision or modification of particular policy terms, conditions, limitations or exclusions, except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies. Respondent shall be required to comply with any such requests and shall submit a copy of the replacement Certificate of Insurance to CITY at an address provided by CITY within ten (10) days of the requested change. Respondent shall pay any costs incurred resulting from said changes.

Respondent agrees that, with respect to the above-required insurance, all insurance contracts and Certificate(s) of Insurance will contain the following required provisions:

1. Name the CITY and its officials, employees, volunteers and elected representatives as additional insureds as respects operations and activities of, or on behalf of, the named insured performed under contract with the CITY, with the exception of the workers' compensation and professional liability policies;
2. Provide for an endorsement that the "other insurance" clause shall not apply to the City of Gautier where the CITY is an additional insured shown on the policy;
3. Workers' compensation and employers' liability policy will provide a waiver of subrogation in favor of the CITY.

When there is a cancellation, non-renewal or material change in coverage, which is not made pursuant to a request by CITY, Respondent shall notify the CITY of such and shall give such notices not less than thirty (30) days prior to the change, if Respondent knows of said change in advance, or ten (10) days notice after the change, if the Respondent did not know of the change in advance. Such notice must be accompanied by a replacement Certificate of Insurance. All notices shall be given to the CITY at both of the following addresses:

City of Gautier	City of Gautier
City Clerk	Public Works Manager
Municipal Solid Waste Collection, Disposal Services for the Gautier Area 2018	Municipal Solid Waste Collection, Disposal Services for the City of Gautier Area 2018
3330 Hwy 90	3305 Gautier Vancleave Rd
Gautier, MS 39553	Gautier, MS 39553

If Respondent fails to maintain the aforementioned insurance, or fails to secure and maintain the aforementioned endorsements, the CITY may obtain such insurance, and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement; however, procuring of said insurance by the CITY is an alternative to other remedies the CITY may have and is not the exclusive remedy for failure of Respondent to maintain said insurance or secure such endorsement. In addition to any other remedies the CITY may have upon Respondent's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the CITY shall have the right to order Respondent to stop work under the Agreement, and/or withhold any payment(s) which become due to Respondent thereunder until Respondent demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Respondent may be held responsible for payments of damages to persons or property resulting from Respondent's or its subCONTRACTORS' performance of the work covered under the Agreement. It is agreed that Respondent's insurance shall be deemed primary with respect to any insurance or self-insurance carried by the City for liability arising out of operations under this contract.

**ATTACHMENT F
INDEMNIFICATION REQUIREMENTS**

RESPONDENT / PROPONENT, if selected, hereafter referred to as RESPONDENT OR CONTRACTOR, covenants and agrees to FULLY INDEMNIFY and HOLD HARMLESS, the CITY and the elected officials, employees, officers, directors, volunteers and representatives of the CITY, individually or collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon the CITY directly or indirectly arising out of, resulting from or related to RESPONDENT's, if selected, activities under this CONTRACT, including any acts or omissions of RESPONDENT, if selected, any agent, officer, director, representative, employee, consultant or subCONTRACTOR of CONTRACTOR, and their respective officers, agents, employees, directors and representatives while in the exercise of performance of the rights or duties under this CONTRACT, all without however, waiving any governmental immunity available to the CITY under Mississippi Law and without waiving any defenses of the parties under Mississippi Law. IT IS FURTHER COVENANTED AND AGREED THAT SUCH INDEMNITY SHALL APPLY EVEN WHERE SUCH COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND/OR SUITS ARISE IN ANY PART FROM THE NEGLIGENCE OF CITY, THE ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS AND REPRESENTATIVES OF CITY, UNDER THIS CONTRACT. The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. RESPONDENT, if selected, shall advise the CITY in writing within 24 hours of any claim or demand against the CITY or RESPONDENT, known to RESPONDENT, related to or arising out of RESPONDENT's activities under this CONTRACT and shall see to the investigation and defense of such claim or demand at RESPONDENT's cost. The CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving CONTRACTOR / RESPONDENT of any of its obligations under this paragraph.

It is the EXPRESS INTENT of the parties to this CONTRACT, that the INDEMNITY provided for in this section, is an INDEMNITY extended by RESPONDENT, if selected, to INDEMNIFY, PROTECT and HOLD HARMLESS, the CITY from the consequences of the CITY'S OWN NEGLIGENCE, provided however, that the INDEMNITY provided for in this section SHALL APPLY only when the NEGLIGENT ACT of the City is a CONTRIBUTORY CAUSE of the resultant injury, death, or damage, and shall have no application when the negligent act of the City is the sole cause of the resultant injury, death, or damage. RESPONDENT, if selected, further AGREES TO DEFEND, AT ITS OWN EXPENSE and ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY, any claim or litigation brought against the CITY and its elected officials, employees, officers, directors, volunteers and representatives, in connection with

any such injury, death, or damage for which this **INDEMNITY** shall apply, as set forth above.

The provisions of this **INDEMNIFICATION** are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

RESPONDENT, if selected, shall advise the **CITY** in writing within 24 hours of any claim or demand against the **CITY** or **RESPONDENT**, if selected, known to **CONTRACTOR** related to or arising out of **CONTRACTOR's** activities under this contract.

RFP ATTACHMENT G

SIGNATURE PAGE

“✓” Check box that indicates business structure of Respondent

- ☐ Individual or Proprietorship
- ☐ Partnership or Joint Venture
- ☐ Corporation

The undersigned certifies that (s)he is _____ (title) of the Respondent entity named below; that (s)he is designated to sign this Proposal Form (if a Corporation then by resolution with Certified Copy of resolution attached) for and on behalf of the entity named below, and that (s)he is authorized to execute same for and on behalf of and bind said entity to the terms and conditions provided for in the Proposal as required by this RFP, and has the requisite authority to execute an Agreement on behalf of Respondent, if awarded, and that the 11-digit Comptroller's Taxpayer Number for the entity is:

11-digit Comptroller's Taxpayer Number

Respondent Organization Name (DBA also required if Individual or Proprietorship)

By: _____
Printed Name: _____
Title: _____

By: _____
(If Respondent is a Joint Venture, an authorized signature from a representative of each party is required)
Printed Name: _____
Title: _____

Employer Identification Number

By signature above, Respondent agrees to the following:

1. If awarded a contract in response to this RFP, Respondent will be able and willing to comply with the insurance and indemnification requirements set out in RFP Attachments E & F.
2. If awarded a contract in response to this RFP, Respondent will be able and willing to comply with all representations made by Respondent in Respondent's Proposal and during Proposal process.
3. Respondent has fully and truthfully submitted a Litigation Disclosure form with the understanding that failure to disclose the required information may result in disqualification of proposal from consideration.
4. Respondent agrees to fully and truthfully submit a Respondent Qualification General Questionnaire and understands that failure to fully disclose requested information may result in disqualification of proposal from consideration or termination of contract, once awarded.

RFP ATTACHMENT H

PROPOSAL CHECKLIST

Use this checklist to ensure that all required documents have been included in the proposal and that they are properly tabbed and appear in the correct order.

Tab in Proposal	Document	Initial to Indicate Document is Attached to Proposal
	Table of Contents	
<i>[Insert Tab]</i>	Respondent Qualification General Questionnaire (RFP Attachment A)	
<i>[Insert Tab]</i>	Litigation Disclosure (RFP Attachment B)	
<i>[Insert Tab]</i>	Pricing Schedule (RFP Attachment D)	
<i>[Insert Tab]</i>	Experience, Background, Qualifications	
<i>[Insert Tab]</i>	Proposed Plan for Service Delivery	
<i>[Insert Tab]</i>	Annual Financial Statement	
<i>[Insert Tab]</i>	Proof of Insurability (Letter and Copy of Current Certificate of Insurance	
<i>[Insert Tab]</i>	*Signature Page (& Resolution, if applicable) (RFP Attachment G)	
<i>[Insert Tab]</i>	Proposal Checklist (RFP Attachment H)	
	References (RFP Attachment I)	
	One (1) Original and ten (10) Copies of Proposal	

***Documents marked with an asterisk on this checklist require a signature. Be sure they are signed prior to submittal of proposal.**

RFP ATTACHMENT I

REFERENCES

Please list three (3) references of ongoing contracts with other municipalities or local government entities that may be contacted concerning CONTRACTORS performance. List contact information including, individual's name, telephone number and email for each reference.

Name of Business and Individual to be contacted	Phone Number	Email address

Questions for City of Gautier SW Collection RFP 2024

1. On page 5, Sec B-1 – states that additional carts may be requested for an additional cost to the resident (to be billed by the Contractor directly) – is there a limit to the number of carts allowed at each unit? And will the City consider doing the billing for the additional carts? **A: The City will not bill for the extra container. The contractor can specify the number of carts allowed.**
2. On page 6, Sec C-1 – states the area must be left ‘completely clean’...collection of brush and bulky item – please define the City’s expectation of ‘completely clean’? **A: Free of the debris that was placed for pick up.**
3. On page 6, Sec C-2 – states that notices must be delivered and notated on residents account immediately – can you clarify how the Contractor will be able to notate on the accounts – what account system will we use? **A: Once the notice has been hand delivered, the contractor will note on Trac EZ.**
4. On page 6, Sec C-6 – will the City consider adding reasonable parameters for collection that they have to be placed curbside to allow for safe removal? (For example, a refrigerator placed 6 inches from a mailbox or directly under a low hanging power line...) **A: No, if the item is placed at the curb it must be picked up.**
5. On page 7, Sec G (1st para) – states that the obligation of Brush and Bulky items not to exceed 6cy per service cycle...regardless of whether the 6cy was generated by a storm – since there isn’t a force majeure please confirm if it is the City’s intent for the Contractor to continue this line of collection directly after natural disasters and large storms? **A: Yes. This is in your current contract and will work like it has in the past.**
6. On page 8, Sec J(a) – it references Attachment F – is that supposed to be Attachment D? **A: Yes**
7. On page 10, Sec L – states LDs will be assessed through offsetting the monthly payment, will the City consider allowing for an appeal process prior to offset? **A: This question is not appropriate at this time. Contractor must submit its proposal in accordance with the RFP.**
8. On page 11, Sec L(a.ix.&cx.) – will the City consider making this delivery period 72 hours from request as opposed to 24 hours? **A: No**
9. On page 11 & 12, Sec L(a&b) – where it mentions a number of offenses with correction periods, please clarify if these are stackable or not? (for example a.ii. could possibly stack with b.xix.) **A: Yes**
10. On page 15 Sec X – discusses ‘any type of receptable found in a rack, cart or enclosure of any kind’, please define and give examples of what these are since Contractor would be liable/responsible for them. **A: Again, this is in your current contract and will work the same way it has been. None the less, an example would be a 3-sided wooden enclosure that the carts are placed in.**
11. On page 16 Sec IV – please confirm that in the first line, where it says that if service is interrupted for any reason for more than 48 hours...in default of the Contract – is it the City’s intention that there is no allowance for Hurricanes or Natural Disasters, since there isn’t a force majeure? **A: See page 16 IV A**

12. On page 16 Sec IV(A.) – discusses the City’s notification to delay for weather disruptions or emergencies prior to 4:00 am of the collection day – will the City consider allowing the Contractor to give notice to the City as well? **A: No, it is up to the City to decide if the service should be delayed or postponed.**
13. On page 18, Sec VII – in an effort to give a fair and ‘true’ rate (not having to estimate future costs and causing it to be added from the beginning of the contract) will the City consider allowing for CPI adjustments so that only the true costs may get adjusted to the rate? **A: The contractor should respond to the proposal as written. If contractor is selected to negotiate with, that is a topic to be discussed then.**
14. On page 26, Sec XX(A.) – the definition of Brush includes ‘all such item placed in City right-of-way, for which a responsible party may not be identified’ – does this mean that the Contractor is responsible to remove all illegal dumping and any piles not specifically located in front of paying units? **A: No**
15. On page 26, Sec XX(B.) – the third from last and last sentence conflict with responsibility for freon removal. Please confirm which sentence should apply (normally this does fall to the customer). **A: The service provider is responsible for removing the Freon, when appropriate. Therefore, if contractor picks up a refrigerator where the Freon has not been removed contractor is responsible for it.**
16. On page 28, Sec XX(P.) – says that the cost it is for collection only (not disposal), please advise as to how and where the Contractor would be required to haul to disposal site since City will be paying for this disposal or will that part be negotiated and mutually agreed upon when and if the situation occurs? **A: To the disposal site designated by City should a storm arise.**
17. On page 28 w/31 Exhibit B under Storm Damage Clean up and Disposal states it will be ‘per cy option on Attachment D’ and in Attachment D (both 1. & 2.) it has ‘storm damage clean-ups’ (3rd line) AND ‘storm debris cleanup’ (4th line) as ‘included in price’ with (3.) as the Storm Debris as collection only ‘per cy’. Please clarify the level of service required for storm debris. **A: Again, this is in the current contract and contractor has experienced all those situations. Storm debris collection only applies to a storm disaster that generates less than 100,000 cy of debris in the city.**
18. On page 33 Exhibit D – this is an exhibit with old fees, will this be updated with a new contract? **A: There is no exhibit on Page 33.**
19. On page 34 Exhibit E – please confirm that the City’s expectation for each request, work order or complaint is the 24-hour time frame? **A: There is no exhibit on page 34.**
20. On page 43 Attachment D (4.) – will the City consider the use of existing carts (since they are still under warranty) as an enhanced proposal option submission? **A: Yes, provided they are in good working order.**

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

CITY OF GAUTIER 3330 HWY 90 GAUTIER MS 39553

2. List the date and population of the latest official U.S. Census or most recent official census:

May 2024 – 19,023

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

ATTACHED

4. Period of time covered by this questionnaire:

From: **OCTOBER 2023**

To: **SEPTEMBER 2024**

5. Expiration date of current elected officials' term: **JUNE 2025**
-

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2023

Answer All Questions: Y - YES, N - NO, N/A - NOT

APPLICABLE PART I - General

- | | |
|---|--------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y
<hr/> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y
<hr/> |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y
<hr/> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y
<hr/> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y
<hr/> |
| 5. Are all required personnel covered by appropriate surety bonds? | Y
<hr/> |
| · Board or council members (Sec. 21-17-5) | |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y
<hr/> |
| · Municipal clerk (Section 21-15-38) | Y
<hr/> |
| · Deputy clerk (Section 21-15-23) | Y
<hr/> |
| · Chief of police (Section 21-21-1) | Y
<hr/> |
| · Deputy police (Section 45-5-9) (if hired under this law) | N/A
<hr/> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y
<hr/> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y
<hr/> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y
<hr/> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y
<hr/> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y
<hr/> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19)	Y _____
---	------------

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7)	Y _____
--	------------

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)	Y _____
--	------------

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7)	Y _____
---	------------

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)	Y _____
---	------------

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13)	Y _____
---	------------

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)	Y _____
--	------------

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)	Y _____
---	------------

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)	Y _____
--	------------

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)	Y _____
--	------------

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)	Y _____
---	------------

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) N
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

- | | | |
|----|--|----------|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | <u>Y</u> |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | <u>Y</u> |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | <u>Y</u> |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | <u>Y</u> |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | <u>Y</u> |

PART V - Taxes and Other Receipts

- | | | |
|----|--|----------|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | <u>Y</u> |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | <u>Y</u> |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | <u>Y</u> |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | <u>Y</u> |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | <u>Y</u> |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | <u>Y</u> |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | <u>Y</u> |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | <u>Y</u> |

- | | | |
|-----|--|------------|
| 9. | Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) | Y
_____ |
| 10. | Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y
_____ |
| 11. | Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y
_____ |
| 12. | Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y
_____ |
| 13. | Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y
_____ |
| 14. | Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | Y
_____ |
| 15. | Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y
_____ |

Contact Information for Officials of the City of .Gautier, Mississippi

Mayor

Casey Vaughan
PO Box 267
Gautier, MS 39553
228-297-3063
cvaughan@gautier-ms.gov

City Manager

Paula Yancey 3330 Hwy 90
Gautier, MS 39553
228-623-1800
pyancey@gautier-ms.gov

City Attorney

Josh Danos 3330 Hwy 90
Gautier, MS 39553
228-215-1367
jdanos@bordisdanos.com

City Clerk

Teresa Montgomery
3330 Hwy 90
Gautier, MS 39553
228-497-8000
tmontgomery @gautier-
ms.gov

Councilman-at-Large-

Adam Colledge
8124 Meadowdale Drive
Gautier, MS 39553
228-861-8158
acolledge@gautier-ms.gov

Councilman Ward 1

Cameron George
4313 Cobblestone lane
Gautier, MS 39553
228-219-4137
cgeorge@gautier-ms.gov

Councilman Ward 2

Richard "DJ" Jackson 1920
CW Webb Road
Gautier, MS 39553
228-424-5615
rjackson@gautier-m .gov

Councilman Ward 3

Gordon Gollott
1713 Pat Drive
Gautier, MS 39553
228-238-2691
ggollott@gautier-ms.gov

Councilman Ward 4

Rusty Anderson
2021 Robertsedale Drive
Gautier, MS 39553
228-218-9483
randerson@gautier-ms.gov

Councilman Ward 5

Dante Elbin
1409 Lagrange Drive
Gautier, MS 39553
228-217-2392
elbind@gautier-ms.gov

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2024

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Gautier, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

October 1, 2024
Approval of Municipal Compliance
Questionnaire for FY 2023 – 2024

Introduced by:
Contact Person/Telephone

Teresa L Montgomery

Summary Explanation: Approval of Municipal Compliance Questionnaire for FY 2023-2024.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Torjusen ☐ Martin ☐ George ☐ Jackson ☐ Vaughan ☐ Anderson ☐ Colledge ☐

Second Made by:

Torjusen ☐ Martin ☐ George ☐ Jackson ☐ Vaughan ☐ Anderson ☐ Colledge ☐

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, as part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Municipal Compliance Questionnaire for FY 2023-2024 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 1, 2024.

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

Council Meeting:
Title:

**October 1, 2024
Authorization of City Petty Cash Funds**

Introduced by:
Contact Person/Telephone

Teresa Montgomery

Summary Explanation: Authorization of City Petty Cash Funds by Department.

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 Council of the City of Gautier, Mississippi, the following:

RESOLUTION NUMBER 000-2024

WHEREAS, MCA § 7-7-60, Miss. Code Ann. (1972), provides authority for municipalities to operate petty cash funds in accordance with regulations set forth by the Office of the State Auditor; and

WHEREAS, said regulations require that establishment of petty cash funds be authorized by the governing authority and spread upon the minutes; and

WHEREAS, the City has determined that petty cash funds are necessary for the continued efficient operation of City business;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Gautier, Mississippi:

SECTION 1. That a petty cash fund is hereby issued to the following custodians to be used for legally budgeted purposes:

1. City Clerk	\$200.00
2. Planning Director	\$200.00
3. Police Chief	\$800.00
4. Fire Chief	\$150.00
5. Recreation Director	\$200.00

SECTION 2. That cash funds shall be spent for purchases in accordance with purchasing laws of the State and the policies of the City.

SECTION 3. That the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Council of the City of Gautier, Mississippi, at the meeting of October 1, 2024.

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

October 1, 2024
Approval of water and sewer adjustments for October 2024 in the amount of \$9,000.47

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for October 2024 in the amount of \$9,000.47

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 October 2024 in the amount of \$9,000.47 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 October 1, 2024.

OCTOBER 2024 UTILITY ADJUSTMENTS								
THESE FOLLOW POLICY/ RECOMMEND APPROVAL								
CUSTOMER NAME	ACCT #	100 WATER	400 SEWER	195 L/C	130 CAPACITY	800 TAX	ADJ	REASON FOR ADJUSTMENT
	003-10001-004		116.65	35.00			151.65	Pool Fill
	003-33301-000	103.06	231.25	35.00			369.31	Line in yard
	011-02201-005		125.20				125.20	Pool Fill
	013-24001-000		31.81	35.00			66.81	Water Heater
	013-24901-002		38.56				38.56	Pool Fill
	017-12681-001		62.54				62.54	Pool Fill
	023-14201-014	189.15	394.76	35.00			618.91	Under Slab
	025-17101-001		123.52				123.52	Behind Walls
	027-01401-000	170.38	449.21	70.00	275.00	36.08	1,000.67	Behind Walls
	027-08801-000		151.58	35.00			186.58	Pool Fill
	029-16001-010	133.27	281.61	35.00			449.88	Line in yard
	035-09801-000		133.65				133.65	Pool Fill
	035-09951-000		216.29	35.00			251.29	Behind Walls
	037-12001-000		33.14				33.14	Pool Fill
	038-08701-000		77.36				77.36	Pool Fill
	039-02101-000		27.83				27.83	Water Heater
	039-11101-002		23.38				23.38	Pool Fill
	041-02101-000		58.33				58.33	Water Heater
	044-08701-004	665.85	1,013.52	70.00			1,749.37	Line in yard
	047-13301-000		13.38				13.38	Line in yard
	047-14601-001	116.38	277.39	70.00	75.00	18.30	557.07	Behind Walls
	056-11701-000		99.53	35.00			134.53	Pool Fill
	065-28001-001		96.02				96.02	Pool Fill
	065-34201-000	144.57	412.24	35.00	200.00	26.57	818.38	Behind Walls
	083-09101-010	88.37	117.01	35.00			240.38	Theft of Utilities
	086-10101-005		124.47	70.00			194.47	Pool Fill
	089-06401-015	128.54	304.27	70.00			502.81	Line in yard
	092-12201-000		393.08	70.00			463.08	Pool Fill
	095-00801-005	49.83	95.80				145.63	Line in yard
	103-07401-000	77.67	139.78				217.45	Water Heater
	110-24601-003		69.29				69.29	Pool Fill
	TOTAL	1,867.07	5,732.45	770.00	550.00	80.95	9,000.47	
	COMPLETED							

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

October 1, 2024
Authorization to remove broken furniture and equipment from the City of Gautier's inventory

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

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

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2024

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

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

- asset number 701 - black chair
- asset number 702 - red chair
- asset number 1735 - 3" fire hose
- asset number 1848 - 5" fire hose
- asset number 1850 - 5" fire hose
- asset number 2008 - 5" fire hose
- asset number 2018 - 1-3/4" fire hose
- asset number 2022 - 1-3/4" fire hose
- asset number 2077 - 5", 50' fire hose
- asset number 2092 - 5" fire hose
- asset number 2400 - sand blaster
- asset number 2410 - parts washer
- asset number 2425 - file cabinet
- asset number 2440 - port a power
 - asset number 2452 - buffer
- asset number 2739 - Infinity fitness equipment
- asset number 3712 and 3713 - seek reveal fire pro thermal imaging camera
- asset number 3845 - HP Deskjet 4155 printer

WHEREAS, the Mayor and Members of the Council have determined that given the condition, this office furniture and equipment have no value, and therefore removal from inventory and declared surplus is in the best interest of the City of Gautier.

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

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

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

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 1st of October, 2024.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 09/23/2024
Subject: Authorization to remove broken furniture and equipment from the City of Gautier's inventory.

REQUEST:

City Council authorization is requested by the City Clerk's Department to remove the following items from the City of Gautier's inventory and discard or surplus. Asset number 701, black chair, asset number 702, red chair, asset number 1735, 3" fire hose, asset number 1848, 5" fire hose, asset number 1850, 5" fire hose, asset number 2008, 5" fire hose, asset number 2018, 1-3/4" fire hose, asset number 2022, 1-3/4" fire hose, asset number 2077, 5", 50' fire hose, asset number 2092, 5" fire hose, asset number 2400, sand blaster, asset number 2410, parts washer, asset number 2425, file cabinet, asset number 2440, port a power, asset number 2452, buffer, asset number 2739, Infinity fitness equipment, asset number 3712 and 3713, seek reveal fire pro thermal imaging camera, and asset number 3845, HP deskjet 4155 printer.

BACKGROUND:

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

DISCUSSION:

None

RECOMMENDATION:

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

ATTACHMENTS:

**CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet**

Council Meeting:
Title:

October 1, 2024
**Approval of the updated inventory spreadsheet of
the City of Gautier's assets**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the updated inventory spreadsheet of the City of Gautier's assets.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2024

WHEREAS, the City Clerk Department has requested that the City Council review and approve the updated, current inventory spreadsheet of the City of Gautier's assets; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the updated inventory spreadsheet of the City of Gautier's assets is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 1, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 09/23/2024
Subject: Approval for the current updated inventory spreadsheet for the City of Gautier

REQUEST:

Authorization to approve the current updated inventory spreadsheet of the City of Gautier's assets.

BACKGROUND:

When assets have been purchased for the City of Gautier, each department head is given an asset inventory tag to place on the item. The department head will then report the serial number and item so that it can be placed on the inventory spreadsheet.

DISCUSSION:

The City Clerk's department is current with all purchases from department heads and assets have been documented on the current spreadsheet. The City Clerk's department has made sure that all items have been properly removed from inventory when broken or replaced.

RECOMMENDATION:

The City Staff recommends City Council to authorize the updated inventory spreadsheet.

ATTACHMENTS:

1. Furniture and Equipment Inventory
2. Buildings Inventory
3. land inventory
4. Infrastructure Inventory

OTHER FURNITURE & EQUIPMENT

Asset #	Item description	Department	Location in Department	Serial #	Purchase Price	Purchase Date	Notes
5	BOOK CASE 6-SHELF	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$109.00	4/1/2003	
6	DESK	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$914.38	1/19/2010	
8	2-DRAWER CABINET	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$479.86	1/19/2010	
12	DESK	CITY HALL	CITY MANAGER		\$1,548.07	1/19/2010	
13	2 DRAWER CABINET	CITY HALL	CITY MANAGER		\$479.86	1/19/2010	
14	REFIGERATOR	CITY HALL	CITY MANAGER		\$118.00	1/21/2004	
15	CHAIR	PUBLIC WORKS	UTILITY BILLING		\$129.99	2/27/2015	
16	CHAIR	PUBLIC WORKS	UTILITY BILLING		\$129.99	2/27/2015	
17	CHAIR	PUBLIC WORKS	UTILITY BILLING		\$129.99	2/27/2015	
18	CHAIR	PUBLIC WORKS	UTILITY BILLING		\$129.99	2/27/2015	
19	TABLE	CITY HALL	CITY MANAGER		\$399.00	7/7/2004	
20	TV	CITY HALL	CITY MANAGER		\$149.00	4/1/2003	
22	6-SHELF BOOKCASE	CITY HALL	CITY MANAGER		\$803.32	3/17/2010	
23	6-SHELF BOOKCASE	CITY HALL	CITY MANAGER		\$139.99	3/26/2003	
27	CHAIR	CITY HALL	ASSISTANT COMTROLLER		\$199.99	10/1/2012	
28	DESK	PLANNING	CODE ENFORCEMENT		\$914.38	1/19/2010	
29	METAL CABINET	GRANTS	GRANTS (KIM'S OFFICE)		\$224.00	10/1/2013	
30	5-SHELF BOOKCASE	GRANTS	GRANTS (KIM'S OFFICE)		\$91.00	10/1/2013	
31	TABLE	CITY HALL	CITY CLERK		\$149.00	10/1/2013	
32	CHAIR	PLANNING	BUILDING INSPECTOR		\$64.99	10/6/2013	
33	CHAIR	PLANNING	BUILDING INSPECTOR		\$99.99	6/15/2008	
34	ELECTRIC 3-HOLE PUNCH	CITY HALL	HUMAN RESOURCES GENERALIST		\$129.99	6/3/2008	
38	HP PRINTER	CITY HALL	HUMAN RESOURCES GENERALIST		\$99.99	4/6/2009	
39	DESK (3-PIECE)	CITY HALL	HUMAN RESOURCES GENERALIST		\$281.95	7/25/2012	
41	5-SHELF BOOKCASE	CITY HALL	HUMAN RESOURCES GENERALIST		\$87.99	7/25/2012	

43	SM WORKSTATION	CITY HALL	HUMAN RESOURCES GENERALIST		\$38.49	3/2/2000	
44	CHAIR	CITY HALL	HUMAN RESOURCES GENERALIST		\$22.64	7/25/2012	
45	CHAIR	CITY HALL	HUMAN RESOURCES GENERALIST		\$22.64	7/25/2012	
46	FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$219.99	2/11/2008	
47	FIRE-KING FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$1,399.00	2/11/2008	
48	FIRE-KING FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$1,399.00	1/4/2006	
49	FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$219.99	7/6/2008	
50	FILING CABINET	CITY HALL	HUMAN RESOURCES GENERALIST		\$219.99	4/8/2007	
54	SHREDDER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$149.99	3/18/2009	
56	2-DRAWER CABINET	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$199.99	12/17/2008	
57	DESK	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$369.98	4/8/2009	
58	WOOD CABINET	CITY HALL	SUPPLY ROOM				
59	CHAIR	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$99.99	8/20/2015	
62	SHREDDER	CITY HALL	CITY CLERK		\$142.00	7/3/2001	
65	BOOKCASE 2-SHELF	CITY HALL	ADMINISTRATIVE CLERK		\$36.79	2/12/2006	
66	DESK	RECREATION	LOG CABIN (CHASSITY'S OFFICE)		\$418.00	11/12/1992	
67	TABLE	RECREATION	LOG CABIN (KITCHEN)		\$689.00	10/1/2006	
68	BOOKCASE 5-SHELF	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$74.99	10/23/2014	
69	CREDENZA	RECREATION	LOG CABIN (CHASSITY'S OFFICE)		\$99.99	10/17/2015	
70	BOOKCASE 6-SHELF	CITY HALL	FINANCE (EXTRA OFFICE)			9/16/1998	
71	CHAIR	RECREATION	LOG CABIN (CHASSITY'S OFFICE)		\$74.99	2/11/2001	
72	CHAIR	RECREATION	LOG CABIN		\$74.99	2/11/2001	
75	3-HOLE ELECTRIC PUNCH	CITY HALL	ADMINISTRATIVE CLERK		\$120.00	3/17/2004	
76	PRINTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$299.99	8/11/2014	
77	HP PRINTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$199.98	5/15/2013	
78	COMPUTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$796.00	06/27/2014	
79	MONITOR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$199.99	8/11/2014	

80	CALCULATOR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$73.04	12/19/2012	
81	FILING CABINET	CITY HALL	PURCHASING AGENT		\$219.99	7/15/2000	
82	FIRE-KING FILING CABINET	CITY HALL	PURCHASING AGENT		\$1,399.00	7/15/2000	
83	FILING CABINET	CITY HALL	PURCHASING AGENT		\$219.99	7/15/2000	
84	5-SHELF BOOKCASE	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$109.99	5/17/2000	
85	TABLE	CITY HALL	ADMINISTRATIVE CLERK		\$69.99	6/17/2002	
86	FILING CABINET 2 DRAWER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$219.99	1/19/2010	
88	CHAIR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$74.99	1/27/2000	
92	FIRE KING FILING CABINET	CITY HALL	FINANCE EXTRA OFFICE		\$1,399.00	8/7/2003	
93	FIRE KING FILING CABINET	CITY HALL	FINANCE EXTRA OFFICE		\$1,399.00	8/7/2003	
94	FILING CABINET	CITY HALL	FINANCE EXTRA OFFICE		\$219.99	8/5/2005	
95	FILING CABINET	CITY HALL	FINANCE EXTRA OFFICE		\$219.99	8/5/2005	
96	5-SHELF BOOKCASE	CITY HALL	PURCHASING AGENT		\$89.99	10/3/2007	
97	DESK	CITY HALL	PURCHASING AGENT		\$697.50	5/16/2007	
98	CHAIR	CITY HALL	PURCHASING AGENT		\$74.99	1/27/2000	
99	CHAIR	CITY HALL	ASSISTANT CONTROLLER		\$74.99	1/27/2000	
100	CHAIR	CITY HALL	FINANCE (SUMMER)		\$99.99	11/1/2004	
101	MFC PRINTER	CITY HALL	PURCHASING AGENT		\$199.99	7/16/2008	
103	LEXMARK PRINTER	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$414.00	6/3/2009	
104	LAMINATOR LW1910	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$78.88	12/28/2013	
105	BINDER	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$449.99	11/4/2000	
106	DESK	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$418.00	11/21/1992	
107	4-SHELF BOOKCASE	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$49.99	1/18/2006	
108	3 SHELF GLASS BOOKCASE	CITY HALL	CITY CLERK DEPT(ADMIN. CLERK)		\$289.00	5/9/1999	
110	TABLE	CITY HALL	CITY HALL (BOARDROOM)		\$423.84	1/19/2010	
111	CHAIR	CITY HALL	ADMINISTRATIVE CLERK		\$198.31	1/19/2010	
112	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	

113	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
114	CHAIR	GRANTS	BRENDA'S OFFICE		\$198.31	1/19/2010	
115	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
116	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
117	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
118	CHAIR	CITY HALL	CITY HALL (BOARDROOM)		\$198.31	1/19/2010	
119	TV	CITY HALL	CITY HALL (BOARDROOM)		\$748.00	10/1/2013	
120	REFRIGERATOR	CITY HALL	CITY HALL (BOARDROOM)		\$135.78	10/4/2006	
125	3-SHELF WOOD BOOKCASE	CITY HALL	CITY HALL (HALLWAY)		\$179.00		
126	3-SHELF WOOD BOOKCASE	CITY HALL	CITY HALL (HALLWAY)		\$179.00		
127	3-SHELF WOOD BOOKCASE	CITY HALL	CITY HALL (HALLWAY)		\$179.00		
128	3-SHELF WOOD BOOKCASE	CITY HALL	CITY HALL (HALLWAY)		\$179.00		
129	REFRIGERATOR	CITY HALL	CITY HALL		\$418.00	9/12/2007	
130	FILING CABINET	CITY HALL	CLERK FILING ROOM		\$199.00	4/3/1999	
131	BINDING MACHINE	CITY HALL	CLERK FILING ROOM		\$312.94	9/1/1998	
132	LETTER FOLDER	CITY HALL	CLERK FILING ROOM		\$249.00	10/4/1998	
134	DESK	PUBLIC WORKS	KIM'S OFFICE		\$499.89	3/3/2004	
135	CHAIR	PUBLIC WORKS	KIM'S OFFICE		\$274.00	4/24/1999	
137	FILING CABINET	PUBLIC WORKS	KIM'S OFFICE		\$199.99	6/2/2001	
138	5-SHELF BOOKCASE	PUBLIC WORKS	KIM'S OFFICE		\$289.00	5/16/2007	
139	4-SHELF BOOKCASE	PUBLIC WORKS	KIM'S OFFICE		\$89.97	10/3/2007	
140	5-SHELF BOOKCASE	PUBLIC WORKS	KIM'S OFFICE		\$89.99	10/3/2007	
141	TABLE	CITY HALL	MAILROOM		\$39.99	6/3/1998	
143	CHAIR	PUBLIC WORKS	KIM'S OFFICE		\$249.99	10/3/2002	
161	MIC SPEAKER	CITY HALL	COUNCIL CHAMBERS		\$89.99	10/17/2015	
162	TV (BACK OF CHAMBERS)	CITY HALL	COUNCIL CHAMBERS		\$649.99	Oct-12	
163	TV (FRONT OF CHAMBERS)	CITY HALL	COUNCIL CHAMBERS		\$649.99	Oct-12	

164	OVAL TABLE	CITY HALL	COUNCIL CHAMBERS		\$435.00	10/4/2000	
165	OVAL TABLE	CITY HALL	COUNCIL CHAMBERS		\$435.00	10/4/2000	
166	COUNCIL MEMBERS CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
167	COUNCIL MEMBERS CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
168	COUNCIL MEMBERS CHAIR	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
170	COUNCIL MEMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
171	COUNCIL MEMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
172	COUNCIL MEMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
173	COUNCIL MEMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$198.00	6/1/2005	
174	UNITED STATES FLAG	CITY HALL	COUNCIL CHAMBERS		\$79.00		
175	MS STATE FLAG	CITY HALL	COUNCIL CHAMBERS		\$79.00		
176	WIRELESS MIC TRANSMITTER	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
177	WIRELESS MIC TRANSMITTER	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
178	WIRELESS MIC TRANSMITTER	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
179	SHURE WIRELESS MIC	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
180	SHURE WIRELESS MIC	CITY HALL	COUNCIL CHAMBERS		\$427.00	7/5/2007	
182	WIRELESS MIC TRANSMITTER	CITY HALL	COUNCIL CHAMBERS		\$499.99	7/16/2008	
183	WOOD/IRON BENCH	CITY HALL	CITY HALL LOBBY		\$59.00	3/19/2008	
184	WOOD/IRON BENCH	CITY HALL	CITY HALL LOBBY		\$59.00	3/19/2008	
186	U-SHAPED DESK	PLANNING	PLANNING (BUILDING INSPECTOR)		\$749.99	10/18/2012	
187	CHAIR	PLANNING	PLANNING		\$99.99	10/15/2013	
188	2-DRAWER LATERAL FILING CABINET	PLANNING	PLANNING		\$749.29	8/4/2010	
189	2-DRAWER FILING CABINET	RECREATION	RECREATION (CHASSITY'S OFFICE)		\$69.99	7/15/2009	
190	2-DRAWER FILING CABINET	PLANNING	ECON DEVELOPMENT (SCOTT'S OFFICE)		\$69.99	7/13/2010	
191	6-SHELF BOOKCASE	PLANNING	PLANNING		\$109.99	8/26/2009	
192	CHAIR	PLANNING	BAB'S OFFICE		\$29.99	10/15/2013	
193	CHAIR	PLANNING	BAB'S OFFICE		\$29.99	10/15/2013	

194	CHAIR	PLANNING	PATRICK'S OFFICE		\$29.99	10/15/2013	
195	COMPUTER	PLANNING	ECON DEVELOPMENT (BUILDING INSPECTOR)		\$936.80	7/19/2006	
197	2-DRAWER FILING CABINET	PLANNING	SUPPLY ROOM(PLANNING)		\$69.99	1/11/2005	
198	4-DRAWER FILING CABINET	PLANNING	FILE ROOM (PLANNING)		\$197.99	11/18/2009	
199	4-DRAWER FILING CABINET	PLANNING	FILE ROOM (PLANNING)		\$149.00	7/21/2004	
200	3 SHELF BOOKCASE	PLANNING	BAB'S OFFICE		\$59.99	7/6/2005	
202	CHAIR	PLANNING	PLANNING		\$79.99	10/18/2006	
203	TV	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$237.49	3/19/2008	
204	ROUND TABLE	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$499.99	Oct-12	
205	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
206	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
207	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
208	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
209	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
210	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
211	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
212	CHAIR	PLANNING	ECON DEV./PLANNING (SCOTT)		\$99.99	Mar-14	
213	CHAIR	PLANNING	ECON DEV./PLANNING (BOARDROOM)		\$99.99	Mar-14	
214	COMPUTER	PLANNING	ECON DEV.PLANNING (FRONT DESK)		\$558.00	9/5/2014	
216	WHITE TABLE	PLANNING	ECON DEV.PLANNING (BUILDING INSPECTOR)		\$39.98	02/15/ 2003	
217	2 DRAWER FILING CABINET	PLANNING	BAB'S OFFICE		\$179.00	10/8/2006	
218	3 DRAWER FILING CABINET	PLANNING	ECON DEV.PLANNING (FILE ROOM)		\$126.49	10/8/2006	
219	3 DRAWER FILING CABINET	PLANNING	ECON DEV.PLANNING (RACHEL)		\$126.49	8/11/2014	
220	DESK	PLANNING	BAB'S OFFICE		\$131.99	11/7/2007	
225	METAL CABINET	PLANNING	ECON DEV./PLANNING (COPYROOM)		\$879.49	10/15/2010	
226	REFRIGERATOR	PLANNING	MECHANICS SHOP		\$489.99	4/12/2002	
229	TABLE	PLANNING	ECON DEV./PLANNING (KITCHEN)		\$139.00	4/3/2002	

231	DESK	PLANNING	ECON DEV./PLANNING		\$379.99	12/2/2000	
232	2 DRAWER FILING CABINET	PLANNING	ECON DEV./PLANNING		\$849.99	9/18/2006	
235	TABLE	PLANNING	BAB'S OFFICE		\$89.99	2/8/2002	
237	MONITOR	RECREATION	LOG CABIN (RACHEL'S OFFICE)		\$169.99	10/29/2014	
241	DESKJET 1050C PRINTER	PLANNING	ECON DEV.PLANNING (MAPPING)		\$8,940.00	10/6/2010	
242	COMPUTER	PLANNING	ECON DEV.PLANNING (MAPPING)		\$1,132.00	6/8/2004	
243	XERO 6604 PRINTER	PLANNING	ECON DEV.PLANNING (MAPPING)	AGC430187	\$12,500.00	8/25/2010	
245	FILING CABINET	PLANNING	ECON DEV.PLANNING (FILE ROOM)		\$99.99	10/3/2010	
246	FILING CABINET	PLANNING	ECON DEV.PLANNING (FILE ROOM)		\$99.99	6/8/2008	
247	WOOD TABLE	PLANNING	ECON DEV.PLANNING (MAPPING)		\$74.99	3/18/2002	
248	5 SHELF BOOKCASE	PLANNING	ECON DEV.PLANNING (MAPPING)		\$99.99	4/3/2002	
249	TRIMLINE GEO XT	PLANNING	ECON DEV.PLANNING (MAPPING)		\$3,865.00	8/8/2007	
250	DESK	PLANNING	ECON DEV.PLANNING (MAPPING)		\$289.98	5/2/2007	
253	BOOKCASE	PLANNING	ECON DEV.PLANNING (MAPPING)		\$97.49	1/4/1998	
254	MAP STORAGE BOX	PLANNING	ECON DEV.PLANNING (MAPPING)		\$54.99	2/3/1999	
258	HP400 LASERJET PRINTER	PLANNING	BAB'S OFFICE		\$299.99	7/14/2015	
259	LAMINATOR	CITY HALL	ADMINISTRATIVE CLERK		\$179.00	2/3/1998	
260	BLACK TABLE	PLANNING	PLANNING (BUILDING INSPECTOR)		\$49.99	10/1/2003	
261	DESK	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$250.00	May-13	
262	6 SHELF BOOKCASE	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$79.99	10/3/2002	
263	4 DRAWER FILING CABINET	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$239.98	6/8/2002	
264	4 DRAWER FILING CABINET	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$99.99	6/8/2002	
265	CHAIR	PLANNING	PLANNING		\$199.99	11/1/2015	
266	CHAIR	PLANNING	ECONOMIC DEVELOPMENT FRONT DESK		\$99.99	5/13/2013	
269	DESK	PLANNING	ECONOMIC DEVELOPMENT DIRECTOR		\$829.00	1/4/2003	
270	5 SHELF BOOKCASE	PLANNING	ECONOMIC DEVELOPMENT DIRECTOR		\$87.99	1/23/2015	
271	5 SHELF BOOKCASE	PLANNING	ECONOMIC DEVELOPMENT DIRECTOR		\$164.99	3/11/2004	

272	2 SHELF BOOKCASE	GRANTS	GRANT DIRECTOR		\$73.69	2/12/2015	
273	DESK CHAIR	PLANNING	ECONOMIC DEVELOPMENT		\$179.40	8/12/2013	
274	CHAIR	PLANNING	ECONOMIC DEVELOPMENT BROADROOM		\$129.99	7/2/2013	
275	CHAIR	PLANNING	ECONOMIC DEVELOPMENT DIRECTOR		\$129.99	7/2/2013	
276	PROJECTOR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$289.99	11/3/2010	
281	BLACK CHAIR	PUBLIC WORKS	UTILITIES (DARLENE)		\$83.89	7/3/2014	
282	4 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES (DARLENE)		\$154.86	6/11/2006	
283	2 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES (DARLENE)		\$78.99	2/11/2012	
285	DIVIDERS 7 SECTIONS	PUBLIC WORKS	UTILITIES (BILLING)		\$1,341.45	12/1/2009	
288	TABLE	PUBLIC WORKS	UTILITIES (BILLING)		\$49.99	3/4/2010	
291	DESK	PUBLIC WORKS	UTILITIES		\$499.97	8/8/2007	
296	L SHAPED DESK	PUBLIC WORKS	UTILITIES (STACEY FORD)		\$499.97	8/8/2007	
300	TABLE	PUBLIC WORKS	UTILITIES (STACEY FORD)		\$149.89	6/3/2011	
302	BLUE CHAIR	PUBLIC WORKS	UTILITIES (STACEY FORD)		\$49.99	2/11/1998	
305	3 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (BILLING)		\$49.99	6/16/2004	
307	FOLDING TABLE	PUBLIC WORKS	UTILITIES (BILLING)		\$29.99	10/12/2000	
312	METAL CASH DRAWER	PUBLIC WORKS	UTILITIES		\$156.82	12/15/2004	
315	COMPUTER	PUBLIC WORKS	UTILITIES		\$1,013.00	3/3/2016	
317	METAL CASH DRAWER	PUBLIC WORKS	UTILITIES		\$156.82	8/3/2008	
318	BLUE CHAIR	PUBLIC WORKS	UTILITIES		\$250.50	6/26/2002	
319	BLACK CHAIR	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$164.99	5/16/2007	
326	WOODEN TABLE CREDENZA	PUBLIC WORKS	UTILITIES		\$147.69		
331	CONFERENCE TABLE	PUBLIC WORKS	UTILITIES		\$749.99		
332	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
333	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
334	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
335	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		

336	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
337	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
338	CHAIR	PUBLIC WORKS	UTILITIES		\$99.99		
339	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$259.99	8/4/2010	
340	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$274.99	4/18/2007	
341	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$116.00	9/30/1987	
342	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$116.00	9/30/1987	
343	4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$116.00	9/30/1987	
344	4 DRAWER FILING CABINET	GRANTS	GAUTIER HISTORIC PRESERVATION COMMISSION (ROOM BEHIND UTILITY DEPT)		\$116.00	9/30/1987	
345	5 DRAWER FILING CABINET	PUBLIC WORKS	UTILITIES (FILING ROOM)		\$754.81	8/20/1987	
346	SENTRY SAFE	PUBLIC WORKS	UTILITIES (COMPUTER ROOM)		\$99.82	11/30/1995	
350	LEVITON COMPUTER PARTS	PUBLIC WORKS	UTILITIES (COMPUTER ROOM)		\$326.00	8/18/2009	
353	COMPUTER	POLICE	POLICE (RECORDS)		\$646.00	7/13/2015	
354	DESK	POLICE	POLICE (RECORDS)		\$129.00	1/21/2004	
355	4 SHELF BOOKCASE	POLICE	POLICE (RECORDS)		\$140.50	9/30/1987	
357	BLACK CHAIR	POLICE	POLICE (RECORDS)		\$129.00	6/12/2015	
358	CABINET	POLICE	POLICE (RECORDS)		\$319.99	12/19/2007	
359	SHREDDER	POLICE	POLICE (RECORDS)		\$249.99	7/6/2010	
360	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
361	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
362	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
363	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
364	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
365	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
366	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
367	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
368	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	

369	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
370	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
371	FILING CABINET	POLICE	POLICE (RECORDS)		\$116.00	9/30/1987	
372	5 DRAWER FILING CABINET	POLICE	POLICE (RECORDS)		\$147.00	4/11/1991	
373	5 DRAWER FILING CABINET	POLICE	POLICE (RECORDS)		\$754.81	08/20/08	
374	5 DRAWER FILING CABINET	POLICE	POLICE (RECORDS)		\$147.00	4/11/1991	
375	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
376	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
377	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
378	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
379	FILING CABINET	POLICE	POLICE (RECORDS)		\$199.99	3/21/2007	
380	FILING CABINET	POLICE	POLICE (RECORDS)		\$118.00	10/29/1999	
381	FILING CABINET	POLICE	POLICE (RECORDS)		\$199.00	6/6/2007	
383	4 DRAWER FILING CABINET	POLICE	POLICE (RECORDS)		\$745.00	2/2/2005	
384	4 DRAWER FILING CABINET	POLICE	POLICE (OFFICE 161)		\$745.00	2/2/2005	
385	4 SHELF BOOKCASE	POLICE	POLICE (OFFICE 113)		\$140.50	8/19/1987	
386	4 SHELF BOOKCASE	POLICE	POLICE (RECORDS)		\$140.50	8/16/1987	
388	COMPUTER	POLICE	POLICE (OFFICE 125)		\$1,000.00	4/19/2015	
390	2 DRAWER FILING CABINET	POLICE	POLICE (PATROL LIEUTENANT)		\$189.99	8/18/2010	
391	5 SHELF BOOKCASE	POLICE	POLICE (OFFICE 114)		\$140.50	8/1/1987	
392	4 DRAWER FILING CABINET	POLICE	POLICE (OFFICE 114)		\$199.00	6/6/2007	
393	DESK	POLICE	POLICE (OFFICE 114)		\$319.00	9/30/1987	
395	CHAIR	POLICE	POLICE (OFFICE 114)		\$129.00	6/12/2015	
396	CHAIR	POLICE	POLICE (OFFICE 114)		\$129.00	6/12/2015	
397	4 DRAWER FILING CABINET	POLICE	POLICE (OFFICE 164)		\$116.00	9/30/1987	
398	CHAIR	POLICE	POLICE (SPARE OFFICE)		\$229.99	6/6/2007	
399	DESK	POLICE	POLICE (OFFICE 117)		\$193.00	9/15/1987	

400	DELL COMPUTER	POLICE	POLICE (OFFICE 138)		\$1,116.00	3/16/2015	
402	HP PRINTER	POLICE	POLICE (OFFICE 136)		\$325.00	8/5/2013	
403	SENTRY SAFE	POLICE	POLICE (OFFICE 165)		\$249.50	2/7/2009	
404	SHREDDER	POLICE	POLICE (PATROL CAPTAIN)		\$99.99	9/24/2014	
405	LAMINATING MACHINE	POLICE	POLICE (PATROL CAPTAIN)		\$79.99	7/6/2010	
407	5 SHELF BOOKCASE	POLICE	POLICE (PATROL CAPTAIN)		\$189.99	8/8/1993	
415	BACKUP SYSTEM	POLICE	POLICE (SERVER ROOM)		\$1,560.00	10/7/2007	
416	BACKUP SYSTEM	POLICE	POLICE (SERVER ROOM)		\$660.00	10/17/2007	
417	BACKUP SYSTEM	POLICE	POLICE (SERVER ROOM)		\$1,560.00		
418	BACKUP SYSTEM	POLICE	POLICE (SERVER ROOM)		\$1,560.00		
419	BACKUP SYSTEM	POLICE	POLICE (SERVER ROOM)		\$1,560.00		
420	LEVITRON RACK	POLICE	POLICE (SERVER ROOM)		\$450.00		
421	BATTERY BACKUP	POLICE	POLICE (SERVER ROOM)		\$600.00	10/17/2007	
422	BATTERY BACKUP	POLICE	POLICE (SERVER ROOM)		\$99.99	8/4/2010	
423	MOTOROLA ASTRO	POLICE	POLICE (SERVER ROOM)		\$89.95		
424	TABLE	POLICE	POLICE (SERVER ROOM)		\$49.95	2/3/1998	
425	BLACK CHAIR	POLICE	POLICE (OFFICE 138)		\$54.99	10/8/2006	
428	DELL MONITOR	POLICE	POLICE (OFFICE 136)		\$494.00	7/6/2010	
433	FILING CABINET	POLICE	POLICE (DISPATCH)		\$189.99	8/18/2010	
434	FILING CABINET	POLICE	POLICE (DISPATCH)		\$189.99	8/18/2010	
437	FILING CABINET BLACK	POLICE	POLICE (DISPATCH)		\$219.99	12/19/2007	
438	2 DRAWER FILING CABINET	POLICE	POLICE (DISPATCH)		\$69.95	4/7/2008	
440	20 DRAWER CABINET	POLICE	POLICE (DISPATCH)		\$795.96	10/12/1989	
441	2 DOOR CABINET	POLICE	POLICE (CID)		\$59.95	10/12/1989	
442	DVD PLAYER MEMOREX	POLICE	POLICE (DISPATCH)		\$89.99	10/15/1991	
444	LOCKER CABINET 8 SECTION	POLICE	POLICE (DISPATCH)		\$1,068.00	10/1/1989	
446	DELL MONITOR	POLICE	POLICE (OFFICE 138)		\$494.00	7/6/2010	

447	COMPUTER DELL	POLICE	POLICE (INCIDENT REPORTING)		\$1,032.33	5/18/2010	
448	4 DRAWER FILING CABINET	POLICE	POLICE (INCIDENT REPORTING)		\$219.99	12/19/2007	
449	DESK	POLICE	POLICE (INCIDENT REPORTING)		\$199.99	12/19/2007	
450	BLACK CHAIR	POLICE	POLICE (INCIDENT REPORTING)		\$129.99	2/8/2008	
452	STORAGE CABINET	POLICE	POLICE (BREAKROOM)		\$283.50	4/21/2010	
460	COMPUTER DELL 380 TOWER	COURT	DEPUTY COURT CLERK		\$777.00	10/12/2015	
461	DELL MONITOR	COURT	DEPUTY COURT CLERK		\$220.00	2/17/2012	
463	HP LASER PRINTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$340.82	8/18/2011	
464	L SHAPED DESK	COURT	DEPUTY COURT CLERK		\$279.00	8/9/1997	
465	5 SHELF BOOKCASE	COURT	DEPUTY COURT CLERK		\$189.00	8/10/1998	
466	2 DRAWER FILING CABINET	COURT	DEPUTY COURT CLERK		\$469.99	1/16/2008	
467	4 DRAWER FILING CABINET	COURT	DEPUTY COURT CLERK		\$219.99	12/19/2007	
468	4 DRAWER FILING CABINET	COURT	STORAGE		\$219.99	12/19/2007	
469	4 DRAWER FILING CABINET	COURT	STORAGE		\$219.99	12/19/2007	
470	4 DRAWER FILING CABINET	COURT	STORAGE		\$219.99	12/19/2007	
471	4 DRAWER FILING CABINET	COURT	STORAGE		\$205.00	9/2/2009	
473	CHAIR BLACK	COURT	CLERK OFFICE		\$129.00	6/12/2015	
474	HP LASER JET PRINTER	COURT	DEPUTY COURT CLERK		\$237.45	6/21/2014	
476	SCANNER FUJITSU	POLICE	POLICE (SERVER ROOM)		\$1,010.00	4/16/2008	
478	DELL COMPUTER	POLICE	POLICE (PATROL SQUAD ROOM)		\$658.50	12/4/2014	
479	BROWN WALL SAFE	POLICE	POLICE (EVIDENCE ROOM)		\$359.95	9/12/1997	
480	FLOOR SAFE BLACK	POLICE	POLICE (OFFICE 136)		\$749.50	9/8/1999	
481	4 DRAWER FILING CABINET	POLICE	POLICE (OFFICE 136)		\$159.99	6/1/2010	
483	BLACK CHAIR	POLICE	POLICE (OFFICE 138)		\$99.94	6/1/2010	
484	BLACK CHAIR	POLICE	POLICE (PATROL SQUAD ROOM)		\$99.94	6/1/2010	
486	BROWN CHAIR	POLICE	POLICE (OFFICE 136)		\$109.99	6/1/2010	
489	LEXMARK PRINTER	POLICE	POLICE (OFFICE 159)		\$487.99	7/13/2015	

490	4 DRAWER FILING CABINET	POLICE	POLICE (BOOKING ROOM)		\$128.00	12/18/1990	
491	INTOZILYZER 8000	POLICE	INTOZILYZER ROOM				NOT OURS
492	SAMSUNG PRINTER ML1750	POLICE	INTOZILYZER ROOM				PRINTER BELONGS TO MS CRIME LAB PER DANNY SELOVER 10/14/14
493	DESK	POLICE	INTOZILYZER ROOM		\$439.00	1/12/1989	
494	BLACK CHAIR	POLICE	INTOZILYZER ROOM		\$54.99	12/19/2007	
495	DESK	POLICE	POLICE (BOOKING ROOM)		\$349.00	6/17/2015	
497	DESK CHAIR	POLICE	POLICE (OFFICE 138)		\$99.99	12/19/2007	
501	4 DRAWER FILING CABINET	POLICE	POLICE (OFFICE 118)		\$219.99	12/19/2007	
502	2 SHELF BOOKCASE	POLICE	POLICE (UNASSIGNED)		\$89.99	11/1/2011	
503	DESK CHAIR	POLICE	POLICE (UNASSIGNED)		\$209.99	12/19/2007	
504	REFRIGERATOR	PLANNING	MECHANICS SHOP		\$800.00	11/1/2011	
509	LANIER COPIER LD238C	POLICE	POLICE (INVESTIGATION ROOM)		\$6,699.00	6/6/1999	
510	CONFERENCE TABLE	POLICE	POLICE (CID COMMON AREA)		\$1,600.00	11/1/2011	
515	RCA TV	POLICE	POLICE (INVESTIGATION ROOM)		\$998.00	5/15/2013	
516	IMPULSE SEALER	POLICE	POLICE (OFFICE 136)		\$39.95	6/4/1989	
517	2 SHELF ROLLING CABINET	POLICE	POLICE (OFFICE 113)		\$249.50	9/9/1991	
518	2 SHELF CABINET	POLICE	POLICE (CID OFFICE 121)		\$89.99	11/1/2011	
520	CUTTER PAPER	POLICE	POLICE (INVESTIGATION ROOM)		\$69.95	6/8/1991	
521	GANZ DIGITAL RECORDER	POLICE	POLICE (CID COMMON AREA)		\$89.95	4/3/2003	
522	COMPUTER SYSTEM	POLICE	POLICE (CID OFFICE)		\$1,150.00	8/9/2011	
523	4 DRAWER FILING CABINET	POLICE	POLICE (CID OFFICE 129)		\$159.99	6/1/2010	
526	DESK	POLICE	POLICE (CID OFFICE 129)		\$286.99	12/19/2007	
535	4 DRAWER FILING CABINET	POLICE	POLICE (OFFICE 117)		\$159.99	6/1/2010	
536	5 SHELF BOOKCASE	POLICE	POLICE (CID OFFICE 124)		\$140.50	10/16/1987	
537	COMPUTER	POLICE	POLICE (OFFICE 138)		\$1,725.00	1/3/2008	
539	4 DRAWER FILING CABINET	POLICE	POLICE (CID OFFICE 122)		\$199.99	3/21/2007	
544	COMPUTER	POLICE	POLICE (OFFICE 138)		\$1,100.00	4/16/2008	

547	4 DRAWER FILING CABINET	POLICE	POLICE (CID OFFICE 124)		\$219.99	12/19/2007	
548	5 SHELF BOOKCASE	POLICE	POLICE (CID OFFICE)		\$140.50	9/30/1987	
551	5 DRAWER FILING CABINET	POLICE	POLICE (CID COMMON AREA)		\$465.00	8/31/1990	
553	COMPUTER	POLICE	POLICE (STORAGE)		\$1,100.00	4/16/2008	
554	4 DRAWER FILING CABINET	POLICE	POLICE (OFFICE 121)		\$116.00	9/30/1987	
569	LOCKERS	POLICE	POLICE (OFFICE 138)		\$657.00	10/1/1989	
571	LG TV	POLICE	POLICE (OFFICE 135)		\$449.00	10/6/2001	
573	4 DRAWER CABINET	POLICE	POLICE (OFFICE 135)		\$199.00	11/1/2011	
579	COMPUTER TOWER	COURT	COURT CLERK		\$1,554.00	10/29/2015	
580	LASERJET PRINTER HP4015M	COURT	COURT CLERK		\$365.95	7/11/2011	
581	SCANNER	COURT	COURT CLERK		\$1,091.00	6/9/2005	
583	DESK	COURT	COURT CLERK		\$186.99	11/1/2011	
584	DESK	COURT	COURT CLERK		\$186.99	11/1/2011	
586	2 DRAWER CABINET	COURT	COURT CLERK		\$89.99	11/19/2011	
588							
590	DESK	PUBLIC WORKS	PUBLIC WORKS DIRECTOR		\$350.00	11/1/2011	
591	DESK	PUBLIC WORKS	PUBLIC WORKS DIRECTOR		\$350.00	11/1/2011	
592	SAMSUNG TV	POLICE	POLICE CHIEF		\$349.00	12/11/2011	
599	3 SHELF BOOKCASE	POLICE	POLICE (CONFERENCE ROOM)		\$140.00	11/14/2011	
600	5 SHELF BOOKCASE	POLICE	POLICE (CID OFFICE 129)		\$139.70	11/1/2011	
604	CHAIR	POLICE	POLICE (CONFERENCE ROOM)		\$50.00	11/1/2011	
607	CONFERENCE ROOM TABLE	POLICE	POLICE (CONFERENCE ROOM)		\$1,600.00	6/10/2014	
609	PRINTER STAND	POLICE	POLICE (RECEPTION OFFICE)		\$89.95	6/9/2015	
610	SAMSUNG TV	POLICE	POLICE (CONFERENCE ROOM)		\$999.99	11/5/2011	
612	4 SHELF BOOKCASE	POLICE	POLICE (OFFICE 164)		\$139.99	9/12/2005	
613	L SHAPED DESK	POLICE	POLICE (OFFICE 135)		\$369.95	6/8/2004	
614	SAMSUNG TV	POLICE	POLICE (OFFICE 164)		\$249.95	11/5/2011	

615	HP PRINTER P2035	POLICE	POLICE (EVIDENCE ROOM)		\$249.98	8/4/2010	
616	COFFEE TABLE	POLICE	POLICE		\$150.00	11/1/2011	
621	4 DRAWER FILING CABINET	POLICE	POLICE (CID OFFICE 126)		\$179.95	10/16/1998	
624	L SHAPED DESK	POLICE	POLICE		\$395.00	6/6/2007	
625	FUJITSU SCANNER	POLICE	POLICE (EXEC ASST)		\$1,105.00	6/6/2007	
626	4 DRAWER FILING CABINET	POLICE	POLICE (EXEC ASST)		\$199.00	6/6/2007	
627	4 DRAWER FILING CABINET	POLICE	POLICE (EXEC ASST)		\$469.99	1/8/2008	
631	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 1			12/3/2014	Built by City Employee
632	TARGET	SHEPARD STATE PARK	TARGET 1			12/3/2014	Built by City Employee
633	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 1			12/3/2014	Built by City Employee
634	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 2			12/3/2014	Built by City Employee
635	TARGET	SHEPARD STATE PARK	TARGET 2			12/3/2014	Built by City Employee
636	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 2			12/3/2014	Built by City Employee
637	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 3			12/3/2014	Built by City Employee
638	TARGET	SHEPARD STATE PARK	TARGET 3			12/3/2014	Built by City Employee
639	TARGET THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 3			12/3/2014	Built by City Employee
640	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 4			12/3/2014	Built by City Employee
641	TARGET	SHEPARD STATE PARK	TARGET 4			12/3/2014	Built by City Employee
642	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 4			12/3/2014	Built by City Employee
643	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 5			12/3/2014	Built by City Employee
644	TARGET	SHEPARD STATE PARK	TARGET 5			12/3/2014	Built by City Employee
645	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 5			12/3/2014	Built by City Employee
646	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 6			12/3/2014	Built by City Employee
647	TARGET	SHEPARD STATE PARK	TARGET 6			12/3/2014	Built by City Employee
648	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 6			12/3/2014	Built by City Employee
649	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 7			12/3/2014	Built by City Employee
650	TARGET	SHEPARD STATE PARK	TARGET 7			12/3/2014	Built by City Employee

651	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 7			12/3/2014	Built by City Employee
652	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 8			12/3/2014	Built by City Employee
653	TARGET	SHEPARD STATE PARK	TARGET 8			12/3/2014	Built by City Employee
654	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 8			12/3/2014	Built by City Employee
655	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 9			12/3/2014	Built by City Employee
656	TARGET	SHEPARD STATE PARK	TARGET 9			12/3/2014	Built by City Employee
657	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 9			12/3/2014	Built by City Employee
658	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEAPRD PARK TARGET 10			12/3/2014	Built by City Employee
659	TARGET	SHEPARD STATE PARK	TARGET 10			12/3/2014	Built by City Employee
660	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 10			12/3/2014	Built by City Employee
661	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 11			12/3/2014	Built by City Employee
662	TARGET	SHEPARD STATE PARK	TARGET 11			12/3/2014	Built by City Employee
663	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 11			12/3/2014	Built by City Employee
664	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 12			12/3/2014	Built by City Employee
665	TARGET	SHEPARD STATE PARK	TARGET 12			12/3/2014	Built by City Employee
666	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 12			12/3/2014	Built by City Employee
667	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEAPRD PARK TARGET 13			12/3/2014	Built by City Employee
668	TARGET	SHEPARD STATE PARK	TARGET 13			12/3/2014	Built by City Employee
669	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 13			12/3/2014	Built by City Employee
670	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD TARGET 14			12/3/2014	Built by City Employee
671	TARGET	SHEPARD STATE PARK	TARGET 14			12/3/2014	Built by City Employee
672	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 14			12/3/2014	Built by City Employee
673	ARCHERY TARGET STRUCTURE BASE	SHEPARD STATE PARK	SHEPARD PARK TARGET 15			12/3/2014	Built by City Employee
674	TARGET	SHEPARD STATE PARK	TARGET 15			12/3/2014	Built by City Employee
675	TARGET STRUCTURE THAT HOLDS BOWS	SHEPARD STATE PARK	TARGET 15			12/3/2014	Built by City Employee
676	5 LEVEL BLEACHERS 20 FT	SHEPARD STATE PARK	SHEPARD PARK		\$1,210.00	4/3/2007	
677	WATER FOUNTAIN	SHEPARD STATE PARK	SHEPARD PARK		\$868.14	7/2/2013	

678	RESTROOM SHEPARD PARK #1	SHEPARD STATE PARK	SHEPARD PARK		\$12,380.00	10/15/2013	
683	8FT PICNIC TABLE	SHEPARD STATE PARK	SHEPARD PARK		\$647.00	3/5/2010	
684	SHEPARD PARK 1ST PAVILION	SHEPARD STATE PARK	SHEPARD PARK		\$12,689.00	3/2/2010	
686	4 LEVEL 20FT BLEACHER	SHEPARD STATE PARK	SHEPARD PARK		\$629.00		
693	HISTORICAL SIGN SHEPARD PARK	SHEPARD STATE PARK	SHEPARD PARK		\$478.00	1/5/2014	
694	HISTORICAL SIGN COLIN J MCRAE	SHEPARD STATE PARK	SHEPARD PARK		\$478.00	1/5/2014	
695	HISTORICAL SIGN ISABELLA MCRAE ARMOR	SHEPARD STATE PARK	SHEPARD PARK		\$478.00	1/5/2014	
696	HISTORICAL SIGN KATE MCRAE ARMOR SHEPARD	SHEPARD STATE PARK	SHEPARD PARK		\$478.00	1/5/2014	
703	4 DRAWER FILING CABINET	SHEPARD STATE PARK	SHEPARD OFFICE		\$83.99		
704	MICROWAVE GE	SHEPARD STATE PARK	LOG CABIN KITCHEN		\$48.00		
705	FRIGIDAIRE	SHEPARD STATE PARK	BUDDY DAVIS PARK		\$99.99		
706	CISCO POWER SYSTEM 2600	SHEPARD STATE PARK	SHEPARD OFFICE		\$88.00		
707	SONIC WALL	SHEPARD STATE PARK	SHEPARD OFFICE		\$179.95		
708	APC BACKUP SURGE	SHEPARD STATE PARK	SHEPARD OFFICE		\$229.87		
711	DESK	SHEPARD STATE PARK	LOG CABIN (MICHELLE'S OFFICE)		\$467.45		
712	2 DRAWER FILING CABINET	SHEPARD STATE PARK	LOG CABIN (MICHELLE'S OFFICE)		\$64.77		
713	4 SHELF DRAWER	SHEPARD STATE PARK	SHEPARD OFFICE		\$83.98		
714	DESK CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.99		
715	RED CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$64.99		
716	RED CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$64.99		
717	DESK	SHEPARD STATE PARK	SHEPARD OFFICE		\$638.99		
718	2 DRAWER WOODEN CABINET	SHEPARD STATE PARK	SHEPARD OFFICE		\$47.99		
721	WOOD TABLE	SHEPARD STATE PARK	LOG CABIN (GENERAL STORE)		\$139.00		
722	CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.99		
723	CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.99		
725	RED CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$99.99		
726	BOOKCASE	SHEPARD STATE PARK	SHEPARD STATE PARK LOG CABIN		\$129.99		

727	CHAIR	SHEPARD STATE PARK	SHEPARD OFFICE		\$79.99		
730	NEVCO CONTROL SCOREBOARD	SHEPARD STATE PARK	SHEPARD OFFICE		\$429.99	11/1/2015	
733	TITAN COMPACT WATER HEATER	SHEPARD STATE PARK	SHEPARD PARK (SHOP BATHROOM)		\$310.00		
734	SHOP VAC	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$64.99		
740	AC.DC WELDER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$2,144.53		
741	2010 POLARIS RANGER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$7,593.00	7/6/2010	BP GRANT
744	HITACHI TABLE SAW	RECREATION	SHEPARD PARK (MAINT SHOP)		\$299.00		
751	STIHL WEEDEATER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$404.29	11/7/2007	
752	STIHL WEEDEATER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$265.74	8/4/2010	
755	BENCH 8" GRINDER 3/4 HP	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$59.99		
758	BENCH VISE	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$48.82		
759	RED CABINET	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$189.00		
769	SHOP LIGHTS PORTABLE	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$48.99		
771	WEEDEATER EDGE TRIMMER	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)		\$378.36	6/5/2015	
772	INGERSOLL RED GENERATOR PW34	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)	4fvlsbdaxau415085	\$5,500.00		
773	INGERSOLL RED GENERATOR	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)	4fvlsbda9au415076	\$5,500.00		
774	INGERSOLL RED GENERTOR	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)	4fvlsbda2au415078	\$5,500.00		
775	INGERSOLL RED GENERATOR	SHEPARD STATE PARK	SHEPARD PARK (MAINT SHOP)	4fvlsbda1au415086	\$5,500.00		
778	COMPUTER	FIRE	FIRE STATION (CENTRAL)		\$774.44	2/7/2005	
779	HPO OFFICE JET 6500 PRINTER	FIRE	FIRE STATION (CENTRAL)		\$99.95	10/19/2009	
780	UBS 350 APC BACKUP	FIRE	FIRE STATION (CENTRAL)	4B1417P21290	\$73.25		
781	MOTOROLA RADIO CHARGER	FIRE	FIRE CHIEF		\$106.25	5/1/2013	
782	MOTOROLA RADIO	FIRE	FIRE CHIEF		\$3,417.00	5/1/2013	
783	MOTOROLA RADIO SPARE	FIRE	FIRE CHIEF		\$3,417.00	5/1/2013	
787	3 SHELF WOOD CABINET	FIRE	FIRE CHIEF		\$120.00		
788	4 DRAWER FILING CABINET	FIRE	FIRE CHIEF		\$189.99	4/2/2008	
789	4 DRAWER FILING CABINET	FIRE	FIRE CHIEF		\$120.00		

793	MOTOROLA BASE NNTN	FIRE	FIRE STATION (CENTRAL - CITY MGR. SPARE)				INCLUDED WITH RADIO
794	MOTOROLA RADIO	FIRE	FIRE STATION (CENTRAL - CITY MGR. SPARE)		\$3,680.00	5/1/2013	
795	MOTOROLA RADIO	FIRE	FIRE STATION (CENTRAL - STAR TEAM 3)		\$3,680.00	5/1/2013	
796	MOTOROLA BASE	FIRE	FIRE STATION (CENTRAL - STAR TEAM 3)				INCLUDED WITH RADIO
797	MOTOROLA RADIO	FIRE	FIRE STATION (CENTRAL - SPARE)		\$3,680.00	6/30/2010	
798	MOTOROLA BASE	FIRE	FIRE STATION (CENTRAL - SPARE)				INCLUDED WITH RADIO
799	BLACK CHAIR	FIRE	FIRE (DEPUTY CHIEF)		\$196.00	10/30/2002	
801	RED PLASTIC CHAIR	FIRE	FIRE (DEPUTY CHIEF)		\$31.20		
804	PRINTER BROTHER WIRELESS	FIRE	FIRE (DEPUTY CHIEF)		\$149.93	7/25/2012	
805	MOTOROLA RADIO	FIRE	FIRE (DEPUTY CHIEF)		\$3,680.00	5/1/2013	
806	MOTOROLA RADIO BASE	FIRE	FIRE (DEPUTY CHIEF)		\$83.00		
811	FILING CABINET (923)	FIRE	FIRE (DEPUTY CHIEF)		\$189.99	4/2/2008	
812	MOTOROLA RADIO WEST 2	FIRE	FIRE (DEPUTY CHIEF)		\$3,680.00	5/1/2013	
813	MOTOROLA BASE	FIRE	FIRE (DEPUTY CHIEF)		\$83.00		
814	5 SHELF BOOKCASE	FIRE	FIRE (DEPUTY CHIEF)		\$189.00		
815	BURGUNDY CHAIR	FIRE	FIRE (DEPUTY CHIEF)		\$31.20	11/10/1994	
816	BURGUNDY CHAIR	FIRE	FIRE (DEPUTY CHIEF)		\$31.20	11/10/1994	
817	WOOD CREDENZA (20562)	FIRE	FIRE (CENTRAL FOYER)			7/7/2003	DONATED
824	COMPUTER	FIRE	FIRE (TRAINING OFFICER)		\$1,125.00	1/6/2010	
825	DESK	FIRE	FIRE (TRAINING OFFICER)		\$483.20		
830	TCC LAMINATOR SM 330	FIRE	FIRE (TRAINING OFFICER)		\$179.99		
831	5 DRAWER FILING CABINET LATERAL	FIRE	FIRE (TRAINING OFFICER)		\$679.00	5/20/2009	
832	5 DRAWER FILING CABINET LATERAL	FIRE	FIRE (TRAINING OFFICER)		\$679.00	5/20/2009	
833	HP LAPTOP (FIRE ACADEMY)	FIRE	FIRE (TRAINING OFFICER)		\$784.99	05/21/07	
836	EPSON PROJECTOR	FIRE	FIRE (TRAINING OFFICER)		\$649.98	8/13/2010	
841	CHAIR	FIRE	FIRE (TRAINING OFFICER)		\$184.90		
842	COMPUTER (DELL)	FIRE	FIRE (KILLEN)		\$1,880.00	3/2/2007	

843	HP LASERJET 1012 PRINTER (02939)	FIRE	FIRE (KILLEN)		\$499.98		
844	DESK	FIRE	FIRE (KILLEN)		\$159.00		
846	4 DRAWER FILING CABINET	FIRE	FIRE (KILLEN)		\$122.00	1/25/2000	
847	4 DRAWER FILING CABINET	FIRE	FIRE (KILLEN)		\$155.00	9/22/2005	
848	4 DRAWER FILING CABINET	FIRE	FIRE (KILLEN)		\$155.00	9/22/2005	
850	MOTOROLA BASE	FIRE	FIRE (KILLEN)		\$83.00		
851	MOTOROLA RADIO	FIRE	FIRE (KILLEN)		\$4,436.00	5/1/2013	BP GRANT
852	BROWN CHAIR	FIRE	FIRE (KILLEN)		\$99.99	6/6/2007	
853	2 DOOR METAL CABINET	FIRE	FIRE (KILLEN)		\$298.00	5/28/1999	
854	2 DOOR METAL CABINET (1543)	FIRE	FIRE (KILLEN)		\$298.00	5/28/1999	
855	APC BACKUP UPS (350) BE350G	FIRE	FIRE (KILLEN)	4B1334P51745	\$56.75	4/10/2014	
856	WATER FLOW TEST KIT	FIRE	FIRE (KILLEN)		\$733.00		
857	PIPOT GAUGE AKRON	FIRE	FIRE (KILLEN)		\$1,023.00		
858	FLOW TEST KIT	FIRE	FIRE (KILLEN)		\$1,100.00		
859	DEWALT CORDLESS DRILL	FIRE	FIRE (KILLEN)		\$199.00	1/19/2010	
860	PARK TABLE 8FT	RECREATION	CITY PARK		\$606.17	6/18/2008	
861	PARK TABLE 8FT	RECREATION	CITY PARK		\$606.17	6/18/2008	
862	PARK TABLE 8FT	RECREATION	CITY PARK		\$584.07	6/18/2008	
865	SWING SET 10 SWINGS	RECREATION	CITY PARK		\$2,045.00		
866	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
867	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
868	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
869	BLACK TABLE	RECREATION	CITY PARK		\$549.54	6/18/2008	
870	BLACK TABLE	RECREATION	CITY PARK		\$549.51	6/18/2008	
871	BLUE GARBAGE CAN	RECREATION	CITY PARK		\$256.32		
872	PLAY GROUND INSTRUMENTS	RECREATION	CITY PARK		\$654.00		
873	GREEN DINOSAUR	RECREATION	CITY PARK		\$663.00		

874	BLUE AIRPLANE	RECREATION	CITY PARK		\$615.00		
875	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
876	BLUE SEAT	RECREATION	CITY PARK		\$179.00		
877	BOUNCING TOUCAN BIRD	RECREATION	CITY PARK		\$674.00		
878	YELLOW DUCK	RECREATION	CITY PARK		\$674.00		
879	BLUE MOTORCYCLE	RECREATION	CITY PARK		\$674.00		
880	LITTLE PLAY SET	RECREATION	CITY PARK		\$12,000.00		
881	5 STEP CLUSTERS BLACK	RECREATION	CITY PARK		\$467.00		
882	BLACK BRIDGE WITH TUNNEL PLAYSET	RECREATION	CITY PARK		\$22,900.00		
883	LG PLAYSET	RECREATION	CITY PARK		\$28,000.00		
884	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
885	BLUE BENCH	RECREATION	CITY PARK		\$401.00		
886	BATHROOM BUILDING	RECREATION	CITY PARK		\$43,521.00		
887	LG DRINKING FOUNTAIN	RECREATION	CITY PARK		\$1,309.00		
888	SM DRINKING FOUNTAIN	RECREATION	CITY PARK		\$882.00		
889	PAVILION A	RECREATION	CITY PARK		\$53,474.00		
890	PAVILION B	RECREATION	CITY PARK		\$44,138.00		
891	8FT TABLE	RECREATION	CITY PARK		\$584.07	6/8/2008	
892	2005 FORD WINDSTAR SEL VAN	RECREATION	SHEPARD PARK	2FMZA52215BA26009			DONATED MOVED TO RECREATION
893	2010 FORD CROWN VICTORIA	CITY HALL	ADMINISTRATION	2FABP7BV0AX102302			
894	2010 FORD F150 EXT CAB	PLANNING	PLANNING	1FTEX1CW3AFD19415	\$26,685.00		
895	KOBALT TOOLBOX	PLANNING	PLANNING		\$245.00	8/18/2010	
896	2008 FORD F250 CREW CAB	PLANNING	MECHANICS SHOP	1FTSW20R78EE17633	\$25,261.00	6/18/2008	
897	DELTA TOOLBOX	PLANNING	MAINT SHOP		\$239.99		
898	2010 CHEV SILVERADO 2500	PLANNING	MAINT SHOP	1GC4KVBG5AF136383	\$24,740.00	7/6/2010	
899	KOBALT TOOLBOX	PLANNING	MAINT SHOP		\$245.00	8/18/2010	BP GRANT
900	2007 FORD RANGER	RECREATION	HOUSEKEEPING	1FTYR10DX7PA93645	\$11,567.00	8/22/2007	

901	UWS TOOLBOX FOR 2007 FORD RANGER	RECREATION	HOUSEKEEPING		\$239.99		
902	7 X 16 ENCLOSED TRAILER	PLANNING	MAINT SHOP	5YCBE162XAH002412	\$3,895.00	7/6/2010	
905	SCANNER FOR MICRO CHIPS IN ANIMALS	POLICE	ANIMAL CONTROL. (UNIT 19414)				
906	THERMO READER	POLICE	ANIMAL CONTROL. (UNIT 19414)				
907	TRANQUILIZER RIFLE	POLICE	ANIMAL CONTROL. (UNIT 19414)		\$596.21		
910	2006 DODGE RAM 1500	RECREATION	RECREATION (PARKS SUPERVISOR)	1D7HU18N66J112744			DONATED
911	ALUMINUM TOOLBOX	RECREATION	RECREATION (PARKS SUPERVISOR)		\$239.99	7/16/2008	
912	2011 FORD F350	RECREATION	RECREATION DIRECTOR	1FT8W3A63BEB10648			
913	ALUMINUM TOOLBOX	RECREATION	RECREATION DIRECTOR		\$199.00		
914	ALUMINUM SIDE TOOL BOX	RECREATION	RECREATION DIRECTOR		\$339.00		
915	ALUMINUM SIDE TOOL BOX	RECREATION	RECREATION DIRECTOR		\$339.00		
917	KOBALT TOOLBOX	RECREATION	RECREATION (GROUND & MAINT.)		\$239.99		
918	2007 FORD F150	PLANNING	PLANNING (CODE ENFORCEMENT)	1FTPX12V97FA91642	\$16,072.00	5/2/2007	
919	UWS BLACK TOOLBOX	RECREATION	RECREATION		\$239.99		
922	WATER TANK FOR TRUCK	RECREATION	RECREATION				
923	YELLOW JET STREAM CAUTION LIGHT	RECREATION	RECREATION				
926	2014 DODGE RAM 5500 BUCKET TRUCK	RECREATION	RECREATION	3C7WRMAL6EG260778			
928	2010 TEXAS BRAGG TRAILER 10' X 18' TANDEM AXLE TRAILER/PARKS	RECREATION	RECREATION	SVTBU182X9RBB46			
929	2010 PORT CITY TRAILER 8' X 20' TANDEM AXLE DOVE TAILW/RAMPS	RECREATION	RECREATION	4R7BU2026AT101685	\$3,895.00	7/6/2010	
930	2010 SOUTHERN TRAILER 6'6 X 18 TANDEM AXLE TRAILER	RECREATION	RECREATION	G54549			
931	2010 TRAILER PORTABLE MESSAGE TRAILER	RECREATION	RECREATION	1A9BS3332132228426			
932	2007 FORD RANGER	PLANNING	BUILDING INSPECTOR	1FTYR10D97PA49362	\$11,567.00	8/22/2007	
933	TOOLBOX FOR 2007 FORD RANGER	RECREATION	RECREATION		\$239.99	7/16/2008	
934	STIHL TRIMMER/EDGER	RECREATION	RECREATION	HS81T	\$457.56	8/5/2015	
935	STIHL MAGNLM BLOWER 600	RECREATION	RECREATION		\$439.95	6/5/2015	
936	STIHL WEEDEATER	RECREATION	RECREATION		\$378.35	8/5/2015	
937	2016 DODGE CHARGER	POLICE	POLICE (UNIT 16808)	2C3CDXAT0GH126808	\$23,212.00	11/9/2015	

938	SETINA PUSH BUMPER 2016 CHARGER	POLICE	POLICE (UNIT 16808)	N/A	\$254.20	11/13/2015	
939	SETINA CAGE 2016 CHARGER	POLICE	POLICE (UNIT 16808)	N/A	\$669.55	11/6/2015	
940	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNIT 16808)	35A15-001	\$1,198.90	11/5/2015	
941	WINDOW BARS 2016 CHARGER	POLICE	POLICE (UNIT 16808)	N/A	\$161.05	11/5/2015	
943	SETINA PUSH BUMPER 2016 CHARGER	POLICE	POLICE (UNASSIGNED/ UNIT 12404)	N/A	\$254.20	11/13/2015	
945	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNIT 12404)	35A15-004	\$1,198.90	11/5/2015	
946	WINDOW BARS 2016 CHARGER	POLICE	POLICE (UNIT 12404)	N/A	\$161.05	11/5/2016	
947	2016 DODGE CHARGER	POLICE	POLICE (C MILNOR/ UNIT 12406)	2C3CDXAT4GH122406	\$23,212.00	11/9/2015	
948	SETINA PUSH BUMPER 2016 CHARGER	POLICE	POLICE (C MILNOR/ UNIT 12406)	N/A	\$254.20	11/13/2015	
949	SETINA CAGE 2016 CHARGER	POLICE	POLICE (C MILNOR/ UNIT 12406)	N/A	\$669.55	11/5/2015	
950	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (C MILNOR/ UNIT 12406)	35A15-003	\$1,198.90	11/5/2015	
951	WINDOW BARS 2016 CHARGER	POLICE	POLICE (C MILNOR/ UNIT 12406)	N/A	\$161.05	11/5/2015	
952	2016 DODGE CHARGER	POLICE	POLICE (C SHUMOCK/UNIT 16223)	2C3CDXATXGH116223	\$23,212.00	11/9/2015	
953	SETINA PUSH BUMPER 2016 CHARGER	POLICE	POLICE (C SHUMOCK/UNIT 16223)	N/A	\$254.20	11/13/2015	
954	SETINA CAGE 2016 CHARGER	POLICE	POLICE (C SHUMOCK/UNIT 16223)	N/A	\$669.55	11/5/2015	
955	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (C SHUMOCK/UNIT 16223)	35A15-002	\$1,198.90	11/5/2015	
956	WINDOW BARS 2016 CHARGER	POLICE	POLICE (C SHUMOCK/UNIT 16223)	N/A	\$161.05	11/5/2015	
957	DELL LAP TOP LATITUDE 3150	POLICE	POLICE (SERVER ROOM)	CKOQN52	\$1,848.00	11/2/2017	
959	INSIGNIA 39" TV (MESSAGE BOARD)	POLICE	POLICE (CAPTAIN BLEVINS OFFICE)	T1115G39D22016H33915	\$189.99	Oct-15	
962	2009 FORD F250 4X4—WHITE—	PLANNING	MAINTENANCE	1FTSW21R19EA95314			
963	ROLLING CHAIR	POLICE	POLICE (OFFICE 112/RECORDS)	N/A	\$104.25	Feb-16	
967	SAFRAN FINGERPRINT MACHINE	POLICE	POLICE (BOOKING)	AEX066001096	\$21,811.00	12/17/2015	
968	LEXMARK PRINTER FOR FINGERPRINT MACHINE	POLICE	POLICE (BOOKING)	40635C66064F2			
970	BLACK ROLLING CHAIR	POLICE	POLICE (CRIME PREVENTION)	N/A	\$129.99	Feb-16	
971	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (DISPATCH)	837TRZL862	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT
972	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	837CSF0358	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT
973	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	837CSF0360	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT

974	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	837TRZL864	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT
975	MOTOROLA APX1000 PORTABLE RADIO	POLICE	POLICE (UNASSIGNED)	837CSF0359	\$1,895.00	3/15/2016	HOMELAND SECURITY GRANT
990	SOUND OFF SIGNAL SIREN HANDHELD	POLICE	POLICE (UNIT 19591)	J16137	\$289.00	5/3/2016	
991	SOUND OFF SIGNAL N-FORCE DASH LIGHT	POLICE	POLICE (UNIT 19591)	3C494	\$569.00	5/3/2016	
992	SOUND OFF SIGNAL N-FORCE REAR WINDOW LIGHT	POLICE	POLICE (UNIT 19591)	3C493-001			
993	VIEWSONIC MONITOR	POLICE	POLICE (DISPATCH)	TST155124462	\$129.99	6/16/2016	
994	GLOCK G43 9MM	POLICE	POLICE (BEVER)	BBYV911	\$320.50	6/16/2016	
995	GLOCK G43 9MM	POLICE	POLICE (BOND)	BBYV910	\$320.50	6/16/2016	
997	BROTHER SCANNER	POLICE	POLICE (CID)	U63567J5U112012	\$134.99	6/15/2016	
998	BROTHER PRINTER,SCANNER,COPY	POLICE	POLICE (DISPATCH)	U63886H4N291280	\$499.99	6/15/2016	
999	BROTHER PRINTER,SCANNER,COPY	POLICE	POLICE (TRAINING CAPTAIN OFFICE 117)	U63886H4N373263	\$499.99	6/15/2016	
1000	VIEWSONIC MONITOR	POLICE	POLICE (CID OFFICE 124)	TA9160851884	\$494.00	6/17/2016	
1001	MOTOROLA PORTABLE RADIO APX 6000	POLICE	POLICE (UNASSIGNED)	481CQX1647	\$3,112.25	11/12/2014	
1002	MOTOROLA PORTABLE RADIO APX 6000	POLICE	POLICE (BOND)	481CQX1648	\$3,112.25	11/12/2014	
1003	MOTOROLA PORTABLE RADIO APX 6000	POLICE	POLICE (ALLMAND)	481CQX1646	\$3,112.25	11/12/2014	
1004	MOTOROLA PORTABLE RADIO APX 6000	POLICE	POLICE (BEVER)	481CQX1645	\$3,112.25	11/12/2014	
1030	2014 DODGE CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 11277)	2C3CDXAT5EH191277	\$26,924.86	10/16/2013	
1034	2011 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/UNIT 14403)	2FABP7BV4BX124403	\$26,950.00	10/11/2011	
1035	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 14403)	OKM43-005	\$1,500.00	8/18/2009	
1036	STALKER RADAR	POLICE	POLICE (UNASSIGNED/UNIT 14403)	DC101831	\$1,800.00	9/10/2013	
1038	SETINA CAGE	POLICE	POLICE (UNASSIGNED/UNIT 14403)		\$450.00	9/10/2011	
1039	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/UNIT 14403)		\$279.00	9/10/2011	
1040	2014 DODGE CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 12400)	2C30XAT4EH172400	\$26,924.86	10/16/2013	
1041	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 12400)	2H664-001	\$395.00	10/18/2013	
1042	RAPTOR RADAR	POLICE	POLICE (UNASSIGNED/UNIT 12400)	RP14029	\$1,810.00	12/6/2013	
1044	WATCHGUARD IN CAR CAMERA SYSTEM	POLICE	POLICE (UNASSIGNED/UNIT 12400)	DVR2-007485	\$4,820.00	11/15/2013	
1045	SETINA CAGE	POLICE	POLICE (UNASSIGNED/UNIT 12400)		\$450.00	10/16/2013	

1046	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/UNIT 12400)		\$279.00	10/20/2013	
1047	WINDOW BARS	POLICE	POLICE (UNASSIGNED/UNIT 12400)		\$326.90	10/16/2013	
1050	SOUNDOFF SIGNAL SUPERVISOR LIGHT BAR	POLICE	POLICE (OFFICE 161 SUPPLY CLOSET)	2H665-002	\$395.00	10/16/2013	
1052	SOUNDOFF SIGNAL REAR DECK LIGHT	POLICE	POLICE (OFFICE 161 SUPPLY CLOSET)	2H666-002	\$395.00	8/15/2009	
1053	2014 DODGE CHARGER	POLICE	POLICE (A ZELAYA/UNIT 12416)	2C3CDXAT8EH172416	\$26,924.86	10/16/2013	
1055	SOUNDOFF SIGNAL SUPERVISOR LIGHT BAR	POLICE	POLICE (UNASSIGNED/BARN)	2H665-000	\$395.00	9/15/2016	
1056	SOUNDOFF SIGNAL REAR DECK LIGHT	POLICE	POLICE (UNASSIGNED/BARN)	2H666-000	\$686.00	8/9/2010	
1068	RAPTOR RADAR	POLICE	POLICE (UNIT 12559)	RP-17293	\$1,885.00	12/18/2014	
1077	RAPTOR RADAR	POLICE	POLICE (UNASSIGNED/UNIT 12456)	RP-17290	\$1,821.33	7/8/2008	
1078	WATCHGUARD IN CAR CAMERA SYSTEM	POLICE	POLICE (UNASSIGNED/UNIT 12405)	DVR2-014385	\$4,820.00	11/5/2013	
1079	SETINA CAGE	POLICE	POLICE (UNIT 12459)		\$450.00	11/15/2013	
1080	WINDOW BARS	POLICE	POLICE (UNIT 12459)		\$326.90	9/16/2013	
1081	2010 FORD F150	PLANNING	PLANNING	1FTFW1EV1AFB13408	\$9,666.26	1/13/2010	
1088	2010 FORD E350 VAN	POLICE	POLICE (UNIT 16004)	1FB553BL8ADA56004	\$22,903.00	6/15/2010	
1089	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNIT 16004)	OKR06-001	\$1,500.00	9/18/2013	
1090	PRISONER TRANSPORT CAGE	POLICE	POLICE (UNIT 16004)		\$450.00	9/18/2013	
1092	DOGTRA SHOCK COLLAR	POLICE	POLICE (TASK FORCE)	2300NCP	\$260.00	2/10/2015	
1101	FEDERAL STINGER SPIKE STRIPS	POLICE	POLICE (UNASSIGNED)	1123	\$425.00	11/16/2005	
1112	2011 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/UNIT 14406)	2FABP7BVXB124406	\$26,925.00	7/16/1999	
1114	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 14406)	OKM43-004	\$1,500.00	8/4/1997	
1119	SETINA CAGE	POLICE	POLICE (UNASSIGNED/UNIT 14406)		\$450.00	8/4/1997	
1120	WINDOW BARS	POLICE	POLICE (UNASSIGNED/UNIT 14406)		\$175.00	8/4/1997	
1123	2010 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED)	2FABP7BV9AX102301	\$21,710.00	10/1/2009	
1163	MOTOROLA MOBILE RADIO MAXTRAC	POLICE	POLICE VAN	438TWC1165	\$1,000.00	9/12/2006	
1176	MOTOROLA MOBILE RADIO XTL 1500	POLICE	POLICE (UNASSIGNED/ARMORY)	775TGS0238	\$1,360.00	9/12/2006	
1178	WINDOW BARS	POLICE	POLICE (UNASSIGNED/UNIT 14403)		\$175.00	9/12/2006	
1181	2010 POLARIS RANGER	POLICE	POLICE (UNASSIGNED/ TRAFFIC) UNIT 11694	4XARH45A0AD101694	\$7,593.00	7/6/2010	BP GRANT

1182	2010 POLARIS RANGER	POLICE	POLICE (UNASSIGNED/ TRAFFIC) UNIT 10855	4XARH45A4AD100855	\$7,593.00	7/6/2010	BP GRANT
1187	2008 HARLEY DAVIDSON MOTORCYCLE	POLICE	POLICE (UNASSIGNED/ UNIT 22)	1HD1FMM188Y704889	\$19,646.75	7/2/2008	
1191	2005 HONDA RECON FOUR WHEELER	PLANNING	PLANNING	1HFTE2104503075		Evidence	SEISURE
1217	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (LEVI HALL)	SD5-016274	\$326.00	10/24/2014	
1218	2013 FORD F150	POLICE	POLICE (D SEYMOUR/UNIT 14435)	1FTFW1EF4DFB54435	\$25,197.00	2/25/2013	
1220	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (BLEVINS)	SD5-016467	\$326.00	10/24/2014	
1221	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (UNASSIGNED)	SD5-015253	\$326.00	10/24/2014	
1222	FEDERAL STINGER SPIKE STRIPS	POLICE	POLICE (SHIFT)	90026	\$425.00		
1230	WATCHGUARD IN CAR CAMERA SYSTEM	POLICE	POLICE (UNASSIGNED/ UNIT 17823)	DVR2-006985	\$4,820.00	10/31/2014	DUI GRANT
1232	DOGTRA SHOCK COLLAR	POLICE	POLICE (WILLIAMS)	o25802	\$259.00		
1233	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (WILLIAMS)	SD5-015256	\$333.00	10/30/2013	DUI GRANT
1246	MOTOROLA MOBILE RADIO GTX	POLICE	POLICE (DISPATCH)	867YDE1301	\$1,000.00		
1261	WATCHGUARD IN CAR CAMERA SYSTEM	POLICE	POLICE (UNIT 16808)	DVR2-007579	\$4,820.00	10/31/2013	GRANT 14 ST-210-1
1278	PORTABLE INTOXILYZER CMI S-D2	POLICE	POLICE (WILLET T)	SD5-015274	\$333.00	10/30/2013	DUI GRANT
1292	2005 JEEP GRAND CHEROKEE	PLANNING	CODE ENFORCEMENT	1J4HS48N25C670508	\$21,140.00	7/6/2005	SEISURE MOVED FROM POLICE 03/7/2023
1294	ALCOSENSOR PORTABLE INTOXILYZER	POLICE	POLICE (UNASSIGNED)	1228029	\$326.00	1024/14	
1335	GLOCK 35 40 CALIBER	POLICE	POLICE (UNASSIGNED/ARMORY)	WAT686	\$432.00	11/14/2013	
1336	GLOCK 35 40 CALIBER	POLICE	POLICE (BLEVINS/SWAT)	WAT685	\$432.00	11/14/2013	
1337	GLOCK 17T 9MM TRAINING	POLICE	POLICE (UNASSIGNED)	T16407	\$500.00	8/8/2007	
1338	GLOCK 17T 9MM TRAINING	POLICE	POLICE (UNASSIGNED)	T16406	\$500.00	8/8/2007	
1339	GLOCK 17T 9MM TRAINING	POLICE	POLICE (UNASSIGNED)	T16404	\$500.00	8/8/2007	
1340	GLOCK 17T 9MM TRAINING	POLICE	POLICE (UNASSIGNED)	T16405	\$500.00	8/8/2007	
1345	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB338867M	\$522.00	12/22/2006	
1346	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB354517M	\$522.00	12/22/2006	
1347	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	B565945M	\$522.00	12/22/2006	
1348	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	B508424M	\$522.00	12/22/2006	
1349	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB177677M	\$522.00	12/22/2006	

1350	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (A ZELAYA)	AB338815M	\$522.00	12/22/2006	
1351	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB093694M	\$522.00	12/22/2006	
1352	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (D. LONGSTREET)	AB093689M	\$522.00	12/22/2006	
1353	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (S SHERMAN)	AB177696M	\$625.00	8/8/2007	
1354	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	B565936M	\$625.00	8/8/2007	
1355	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (L SHIPMAN)	AB190421M	\$625.00	8/8/2007	
1356	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (V ROJO)	AB177669M	\$625.00	8/8/2007	
1357	RUGER MINI 14 223 CALIBER	POLICE	POLICE (UNASSIGNED/ARMORY)	182-24518	\$800.00	8/8/2007	
1358	RUGER MINI 14 223 CALIBER	POLICE	POLICE (ALLMAND)	185-25891	\$800.00	8/8/2007	
1359	RUGER MINI 14 223 CALIBER	POLICE	POLICE (UNASSIGNED)	185-25076	\$800.00	8/8/2007	
1360	RUGER MINI 14 223 CALIBER	POLICE	POLICE (UNASSIGNED)	185-25310	\$800.00	8/8/2007	
1363	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (B WILLIAMS)	AB190415M	\$625.00	8/8/2007	
1364	RUGER M77	POLICE	POLICE (UNASSIGNED)	771-08161	\$800.00	8/8/2007	
1365	BUSHMASTER XM15-E2S	POLICE	POLICE (UNASSIGNED)	ARG302370	\$897.05		
1366	RUGER M77	POLICE	POLICE (UNASSIGNED)	87-87539	\$800.00	8/8/2007	
1367	COBRA 37 MM	POLICE	POLICE (UNASSIGNED)	D06139	\$300.00	8/8/2007	
1368	BUSHMASTER XM15-E2S	POLICE	POLICE (BOND)	BF1636089	\$1,000.00	8/8/2007	
1369	BUSHMASTER XM15-E2S	POLICE	POLICE (UNASSIGNED)	BF1641128	\$1,000.00	8/8/2007	
1370	H&K MP5	POLICE	POLICE (BOND)	62-344900	\$500.00	8/8/2007	
1371	GLOCK 27	POLICE	POLICE (T HOLLINGSWORTH)	DPA049US	\$325.00	8/8/2007	
1372	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB354402M	\$522.00	12/22/2006	
1373	2011 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/ UNIT 14399)	2FABP7BV6BX124399	\$23,695.00		
1374	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/ UNIT 14399)		\$279.00		
1375	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/ UNIT 14399)	OKR05-007	\$3,500.00		
1377	STALKER RADAR	POLICE	POLICE (UNASSIGNED/ UNIT 14399)	DC101840	\$450.00		
1378	SETINA CAGE	POLICE	POLICE (UNASSIGNED/ UNIT 14399)		\$175.00		
1379	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ UNIT 14399)		\$175.00		

1380	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ UNIT 14399)	01F44133	\$4,800.00		
1381	PORTABLE INTOXILYZER	POLICE	POLICE (E GONZALEZ)	1228018	\$326.00	10/24/2014	
1382	2011 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/ UNIT 14404)	2FABP7BV6BX124404	\$23,695.00		
1383	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/ UNIT 14404)		\$279.00		
1384	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/ UNIT 14404)	OJC13-002	\$1,500.00		
1387	SETINACAGE	POLICE	POLICE (UNASSIGNED/ UNIT 14404)		\$450.00		
1388	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ UNIT 14404)		\$175.00		
1389	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ UNIT 14404)	01F48468	\$4,800.00		
1390	2011 FORD CROWN VIC	POLICE	POLICE (UNASSIGNED/ UNIT 14401)	2FABP7BV0BX124401	\$23,695.00		
1391	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/ UNIT 14401)		\$279.00		
1392	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/ UNIT 14401)	OKM43-001	\$1,500.00		
1395	SETINACAGE	POLICE	POLICE (UNASSIGNED/ UNIT 14401)		\$450.00		
1396	WINDOW BARS	POLICE	POLICE (UNASSIGNED/ UNIT 14401)		\$175.00		
1397	DIGITAL ALLY IN CAR CAMERA	POLICE	POLICE (UNASSIGNED/ UNIT 14401)	01F43C26	\$4,800.00		
1399	2011 FORD CROWN VIC	POLICE	POLICE (UNIT 14400)	2FABP7BV9BX124400	\$23,695.00		
1400	SETINA PUSH BUMPER	POLICE	POLICE (UNIT 14400)		\$279.00		
1401	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNIT 14400)	OHG92-002	\$1,500.00		
1404	SETINA CAGE	POLICE	POLICE (UNIT 14400)		\$450.00		
1405	WINDOW BARS	POLICE	POLICE (UNIT 14400)		\$175.00		
1411	GLOCK 27	POLICE	POLICE (UNASSIGNED)	GVY195	\$500.00		
1444	H&R	POLICE	POLICE (BEVER)	AP120784	\$320.00		FORFEITURE 05/29/2013
1450	REMINGTON	POLICE	POLICE (UNASSIGNED)	C6279231	\$522.00	12/22/2006	
1451	WINCHESTER 30.06 CAL	POLICE	POLICE (UNASSIGNED)	G218200	\$450.00		
1452	REMINGTON 243 CAL	POLICE	POLICE (UNASSIGNED)	B7184028	\$522.00	12/22/2006	
1453	TAURUS 38 CAL	POLICE	POLICE (UNASSIGNED)	JE84722	\$320.00		
1454	COLT AUTO 380 CAL	POLICE	POLICE (ALLMAND)	MUO6935	\$190.00		
1455	S/W	POLICE	POLICE (UNASSIGNED)	CDW8125	\$120.00		

1456	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (ADKISSON)	AB190425M	\$522.00	12/22/2006	
1458	S&W 38 CAL	POLICE	POLICE (UNASSIGNED)	DAF6796	\$190.00		
1459	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (T NICHOLSON)	AB177702M	\$522.00	12/22/2006	
1460	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (SLOVER)	AB181208M	\$522.00	12/22/2006	
1461	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB354440M	\$522.00	12/22/2006	
1462	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED/ARMORY)	AB338844M	\$522.00	12/22/2006	
1463	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB338843M	\$522.00	12/22/2006	
1464	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB177698M	\$522.00	12/22/2006	
1465	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (M DERBY)	AB177660M	\$522.00	12/22/2006	
1466	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (A HOLLOWAY)	AB190432M	\$522.00	12/22/2006	
1467	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (TIA HOLLINGSWORTH)	AB190428M	\$522.00	12/22/2006	
1468	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB190417M	\$522.00	12/22/2006	
1481	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (REID)	AB078069M	\$522.00	12/22/2006	
1482	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED/ARMORY)	AB190436M	\$522.00	12/22/2006	
1483	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (C WARD)	AB190444M	\$522.00	12/22/2006	
1484	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (SEYMOUR)	AB065298M	\$522.00	12/22/2006	
1485	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED/ARMORY)	AB190412M	\$522.00	12/22/2006	
1486	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB177678M	\$522.00	12/22/2006	
1487	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (WILLIAMS)	AB181235M	\$522.00	12/22/2006	
1488	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB093695M	\$522.00	12/22/2006	
1489	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB078076M	\$522.00	12/22/2006	
1490	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB181222M	\$522.00	12/22/2006	
1491	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB078142M	\$522.00	12/22/2006	
1492	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB177671M	\$522.00	12/22/2006	
1493	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (UNASSIGNED)	AB190414M	\$522.00	12/22/2006	
1494	REMINGTON 870 POLICE MAGNUM 12 GAUGE	POLICE	POLICE (R HILL)	AB190439M	\$522.00	12/22/2006	
1512	FEDERAL STINGER SPIKE STRIPS	POLICE	POLICE (SHIFT)	50017	\$1,200.00		

1523	S&W REVOLVER 357	POLICE	POLICE (UNASSIGNED/ARMORY)	AYC7802	\$350.00		
1533	BUSHMASTER XM15-E2S	POLICE	POLICE (UNASSIGNED)	ARG501460	\$897.05	9/4/2013	
1538	TASER X26	POLICE	POLICE	391047	\$1,214.80	8/20/2008	
1539	TASER X26	POLICE	POLICE (UNASSIGNED)	388908	\$1,214.80	8/20/2008	
1540	TASER X26	POLICE	POLICE (R WILLIAMS)	388852	\$1,214.80	8/20/2008	
1542	TASER X26	POLICE	POLICE (UNASSIGNED)	388818	\$1,214.80	8/20/2008	
1543	TASER X26	POLICE	POLICE (UNASSIGNED)	388695	\$1,214.80	8/20/2008	
1544	TASER X26	POLICE	POLICE (UNASSIGNED)	391016	\$1,214.80	8/20/2008	
1545	TASER X26	POLICE	POLICE (E GONZALEZ)	385634	\$1,214.80	8/20/2008	
1547	TASER X26	POLICE	POLICE (UNASSIGNED)	390380	\$1,214.80	8/20/2008	
1548	TASER X26	POLICE	POLICE (UNASSIGNED)	391005	\$1,214.80	8/20/2008	
1549	TASER X26	POLICE	POLICE (UNASSIGNED)	638469	\$1,214.80	8/20/2008	
1552	TASER X26	POLICE	POLICE	401800	\$1,214.80	8/20/2008	
1553	TASER X26	POLICE	POLICE (UNASSIGNED)	390997	\$1,214.80	8/20/2008	
1554	TASER X26	POLICE	POLICE (UNASSIGNED)	388835	\$1,214.80	8/20/2008	
1555	TASER X26	POLICE	POLICE (UNASSIGNED)	385509	\$1,214.80	8/20/2008	
1557	TASER X26	POLICE	POLICE (UNASSIGNED)	638667	\$1,214.80	8/20/2008	
1558	TASER X26	POLICE	POLICE (UNASSIGNED)	385636	\$1,214.80	8/20/2008	
1563	CMI PORTABLE INTOXILYZER S-D5	POLICE	POLICE (UNASSIGNED)	SD5-015250	\$333.00	10/30/2013	DUI GRANT
1564	S&W REVOLVER 357	POLICE	POLICE (UNASSIGNED)	J232733	\$525.00		
1590	FEDERAL STINGER STOP STICKS	POLICE	POLICE (UNASSIGNED)	1123	\$425.00		
1591	PORTABLE INTOXILYZER SD-5	POLICE	POLICE (UNASSIGNED)	SD5-015266	\$333.00	10/30/2013	DUI GRANT
1613	RUGER MINI14	POLICE	POLICE (UNASSIGNED)	185-25442	\$800.00		
1631	2009 CARRY ON TRAILER	POLICE	POLICE (UNASSIGNED/BARN) UNIT 13445	4YMCL10119G003445	\$2,300.00	4/21/2010	
1635	S/W PISTOL	POLICE	POLICE (WILLIAMS)	DCA4642			SURRENDERED
1637	KEL TEC 380 CAL	POLICE	POLICE (UNASSIGNED)	HQ423			SURRENDERED
1647	ALCOSENSOR PORTABLE INTOXILYZER	POLICE	POLICE (UNASSIGNED)	1228016	\$349.00	10/10/2016	

1650	DELL OPTIPLEX 3020	POLICE	POLICE (DISPATCH)	BLINR52	\$835.00	8/5/2015	
1657	VIEWSONIC MONITOR	POLICE	POLICE (CHIEF'S OFFICE)	TST150942083	\$199.99	5/31/2016	
1658	DELL CPU	POLICE	POLICE (CHIEF'S OFFICE)	IVGTD22	\$835.00	8/5/2015	
1659	HP LASERJET PRINTER	POLICE	POLICE (DISPATCH)	PHGDC600090	\$487.00		
1660	BROTHER FAX	COURT	POLICE (COURT CLERK)	U61325LIN191121	\$179.00		
1661	DELL CPU NCIC	POLICE	POLICE (DISPATCH)	GB3TP22	\$350.00		
1662	DELL CPU NCIC	POLICE	POLICE (DISPATCH)	G9SRP22	\$350.00		
1663	STIMULAS LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$159.00		
1664	MAHOGANY DESK	POLICE	POLICE (HH SUB)		\$349.00		
1665	ROUND BREAK TABLE	POLICE	POLICE (HH SUB)		\$50.00	1/27/2014	
1666	ROUND BREAK TABLE	POLICE	POLICE (HH SUB)		\$50.00	1/27/2014	
1667	VIZEO 55" TV	POLICE	POLICE (CHIEF'S OFFICE)	LWZ2SHAR0405562	\$550.00		
1668	AOC MONITOR	POLICE	POLICE (OFFICE 138)	AAGE69A028792	\$4,296.50		
1669	EVERFOCUS DVR	POLICE	POLICE (HH SUB)	9JH194250106	\$197.96		
1671	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1672	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1673	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1674	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1675	BLACK LEATHER CHAIR	POLICE	POLICE (HH SUB)		\$34.95		
1676	BLACK LEATHER CHAIR	POLICE	POLICE (OFFICE 118)		\$34.95		
1677	BLACK LEATHER CHAIR	POLICE	POLICE (OFFICE 117)		\$34.95		
1678	BLACK LEATHER CHAIR	POLICE	POLICE (OFFICE 117)		\$34.95		
1679	BLACK LEATHER CHAIR	POLICE	POLICE (OFFICE 118)		\$34.95		
1680	BLACK LEATHER CHAIR	POLICE	POLICE (OFFICE 117)		\$129.00		
1681	HAVIS BUNDLE KIT FOR LAP TOP /TASK FORCE	POLICE	POLICE (UNASSIGNED/FILE CABINET)		\$278.77		
1682	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (OFFICE 136)	FLY9T52	\$835.00	8/5/2015	
1683	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (OFFICE 136)	FLYT52	\$835.00	8/5/2015	

1684	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (BOOKING)	FLYCT52	\$835.00	8/5/2015	
1685	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (INCIDENT)	FLYDT52	\$835.00	8/5/2015	
1686	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (OFFICE 114)	FLZOT52	\$835.00	8/5/2015	
1687	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (OFFICE 113)	FLZ1T52	\$835.00	8/5/2015	
1688	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (OFFICE 135)	FLZ2T52	\$835.00	8/5/2015	
1689	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (SERVER ROOM)	FLZ3T52	\$835.00	8/5/2015	
1690	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (OFFICE 118)	GJ37T52	\$835.00	8/5/2015	
1691	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (RECORDS/HANSEN)	GM3FT52	\$835.00	8/5/2015	
1693	UNIDEN SOLARA DSC VHF RADIO	POLICE	POLICE (AMORY)	8987SL1			FORFEITURE
1694	STANDARD HORIZON EXPLORER GX1600 VHF RADIO	POLICE	POLICE (AMORY)	1HO709558			FORFEITURE
1700	WATCHGUARD 4RE IN CAR CAMERA	POLICE	POLICE (UNIT 12406)	DVR2-022873	\$4,820.00	10/1/2015	
1701	WATCHGUARD IN CAR CAMERA	POLICE	POLICE (UNIT 12404)	DVR2-022864	\$4,820.00	10/1/2015	
1702	WATCHGUARD IN CAR CAMERA	POLICE	POLICE (UNIT 16223)	DVR2-022897	\$4,820.00	10/1/2015	
1703	MOTOROLA MOBILE RADIO APX-4500	POLICE	POLICE (UNASSIGNED)	471CRV0548	\$2,709.00	11/27/2015	
1704	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (UNIT 16808)	471CRV0549	\$2,709.00	11/27/2015	
1705	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (REGAN HILL)	471CRV0550	\$2,709.00	11/27/2015	
1706	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (UNIT 16223)	471CRV0551	\$2,709.00	11/27/2015	
1707	ID MAKER	POLICE	POLICE (BOND OFFICE 164)	60C4359		10/1/2015	
1708	RAPTOR RADAR	POLICE	POLICE (UNIT 12406)	RP19691	\$1,885.00	11/9/2015	
1709	RAPTOR RADAR	POLICE	POLICE (UNIT 16223)	RP19688	\$1,885.00	11/9/2015	
1710	RAPTOR RADAR	POLICE	POLICE (UNIT 12557)	RP19690	\$1,885.00	11/9/2015	
1711	RAPTOR RADAR	POLICE	POLICE (UNIT 16808)	RP19692	\$1,885.00	11/9/2015	
1712	RAPTOR RADAR	POLICE	POLICE (UNASSIGNED)	RP19689	\$1,885.00	11/9/2015	
1713	2016 DODGE CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 12405)	2C3CDXAT2GH122405	\$23,212.00	11/9/2015	
1714	SETINA PUSH BUMPER	POLICE	POLICE (UNASSIGNED/UNIT 12405)		\$286.75	7/25/2017	
1715	SETINA CAGE	POLICE	POLICE (UNASSIGNED/UNIT 12405)		\$669.55	11/5/2015	
1716	SOUND OFF SIGNAL LIGHT BAR	POLICE	POLICE (UNASSIGNED/UNIT 12405)		\$1,198.90	11/5/2015	

1717	WINDOW BARS	POLICE	POLICE (UNASSIGNED/UNIT 12405)		\$161.05	11/5/2015	
1718	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1719	1.5" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$875.00		
1720	1.5" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$400.00		
1721	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1722	2.5" TURBO NOZZLE	FIRE	FIRE (ENGINE 2)		\$1,012.50		
1723	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1724	2.5" TURBO NOZZLE	FIRE	FIRE (ENGINE 2)		\$1,012.50		
1725	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1726	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1727	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1728	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1729	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1730	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1731	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1732	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1733	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1734	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1737	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1738	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1739	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1741	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1742	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1743	1.75" HOSE	FIRE	FIRE (ENGINE 2)		\$221.99		
1744	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1746	3" HOSE	FIRE	FIRE (ENGINE 2)		\$450.00		
1747	24' EXTENSION LADDER	FIRE	FIRE (ENGINE 2)		\$697.00		

1748	10' ATTIC LADDER	FIRE	FIRE (ENGINE 2)		\$485.00		
1750	6' PIKE POLE	FIRE	FIRE (ENGINE 2)		\$98.00		
1751	10' PIKE POLE	FIRE	FIRE (ENGINE 2)		\$121.00		
1752	HOSE CLAMP	FIRE	FIRE (ENGINE 2)		\$550.00		
1753	MONITOR BASE	FIRE	FIRE (ENGINE 2)				
1754	1" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$620.16		
1756	STIHL MS460 CHAIN SAW	FIRE	FIRE (ENGINE 2)		\$283.89		
1757	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1758	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1760	1-3/4" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$938.00		
1761	1-3/4" SMOOTH BORE NOZZLE	FIRE	FIRE (ENGINE 2)		\$301.95		
1762	1-3/4" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$938.00		
1763	1-3/4" SMOOTH BORE NOZZLE	FIRE	FIRE (ENGINE 2)		\$301.95		
1764	1-3/4" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$938.00		
1765	1-3/4" SMOOTH BORE NOZZLE	FIRE	FIRE (ENGINE 2)		\$301.95		
1766	WATER THIEF	FIRE	FIRE (ENGINE 2)		\$1,699.00		
1767	KENDRICK EXTRICATION DEVICE (K.E.D.)	FIRE	FIRE (ENGINE 2)		\$253.25		
1768	"LITTLE GIANT" LADDER	FIRE	FIRE (ENGINE 2)				
1769	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1770	AIRPACK	FIRE	FIRE (ENGINE 2)		\$300.00		
1771	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1772	AIRPACK	FIRE	FIRE (ENGINE 2)		\$300.00		
1773	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1774	AIRPACK	FIRE	FIRE (ENGINE 2)		\$300.00		
1775	BOX FLASHLIGHT	FIRE	FIRE (ENGINE 2)		\$169.99		
1776	BOX FLASHLIGHT	FIRE	FIRE (ENGINE 2)		\$169.99		
1777	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		

1778	SCBA BOTTLE 4500	FIRE	FIRE (ENGINE 2)		\$180.00		
1783	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1784	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1785	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1786	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1787	25' PONY 5" HOSE	FIRE	FIRE (ENGINE 2)		\$324.95		
1789	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1790	100' 5" HOSE	FIRE	FIRE (ENGINE 2)		\$697.00		
1791	1.5" TURBO JET NOZZLE	FIRE	FIRE (ENGINE 2)		\$936.00		
1792	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1793	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1794	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1795	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1796	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1797	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1798	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1799	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1800	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1801	3" HOSE	FIRE	FIRE (RACK)		\$450.00		
1802	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1803	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1804	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1805	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1807	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1808	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1809	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1810	3" HOSE	FIRE	FIRE (R1)		\$450.00		

1811	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1812	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1813	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1814	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1815	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1816	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1817	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1818	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1819	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1820	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1821	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1822	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1823	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1824	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1825	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1826	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1827	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1828	3" NOZZLE	FIRE	FIRE (R1)		\$735.00		
1829	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1830	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1831	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1832	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1833	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1834	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1835	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1836	3" HOSE	FIRE	FIRE (R1)		\$450.00		
1837	3" HOSE	FIRE	FIRE (R1)		\$450.00		

1838	1-3/4" NOZZLE	FIRE	FIRE (R1)		\$938.00		
1839	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1840	1-3/4" NOZZLE	FIRE	FIRE (R1)		\$938.00		
1841	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1842	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1843	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1844	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1845	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1846	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1847	1-3/4" HOSE	FIRE	FIRE (R1)		\$221.99		
1849	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1850	5" HOSE 20'	FIRE	FIRE (RACK)		\$324.95		
1851	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1852	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1853	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1854	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1855	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1857	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1858	5" HOSE	FIRE	FIRE (RACK)		\$697.00		
1859	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1860	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1862	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1863	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1864	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1865	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1866	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1867	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		

1868	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1869	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1871	3" HOSE	FIRE	FIRE (ENGINE 4)		\$450.00		
1872	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1873	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1875	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1876	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1877	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1878	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1879	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1881	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1883	1-3/4" HOSE	FIRE	FIRE (ENGINE 4)		\$221.99		
1884	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1885	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1886	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1887	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1888	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1889	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1890	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1891	5" HOSE	FIRE	FIRE (ENGINE 4)		\$697.00		
1892	HARNESS	FIRE	FIRE (ENGINE R51)		\$410.00		
1893	HARNESS	FIRE	FIRE (ENGINE R51)		\$410.00		
1894	HARNESS	FIRE	FIRE (ENGINE R51)		\$410.00		
1895	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		
1896	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		
1897	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		
1898	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		

1899	RESCUE HELMET	FIRE	FIRE (ENGINE R51)		\$182.00		
1900	RESCUE TRIPOD	FIRE	FIRE (ENGINE R51)		\$486.00		
1901	CANOPY TENT	FIRE	FIRE (ENGINE R51)		\$289.00		
1902	CANOPY TENT	FIRE	FIRE (ENGINE R51)		\$289.00		
1903	STOVE	FIRE	FIRE (CENTRAL)		\$424.99	3/3/2010	
1905	REFRIGERATOR	FIRE	FIRE (CENTRAL)		\$567.00	7/7/2003	
1906	TABLE	FIRE	FIRE (CENTRAL)		\$160.00		
1907	COMPUTER DESK	FIRE	FIRE (CENTRAL)		\$89.99		
1910	REFRIGERATOR	FIRE	FIRE (SOUTH)		\$409.88	3/24/2004	
1914	BATTERY CHARGER	FIRE	FIRE (SOUTH)		\$187.99		
1915	FAN	FIRE	FIRE (SOUTH)		\$197.00		
1916	BENCH PRESS	FIRE	FIRE (SOUTH)		\$89.95		
1917	DUMBBELLS	FIRE	FIRE (SOUTH)		\$135.00	3/20/1998	
1918	SQUAT RACK	FIRE	FIRE (SOUTH)		\$345.00		
1919	LATERAL PRESS	FIRE	FIRE (SOUTH)		\$795.00		
1920	DIP MACHINE	FIRE	FIRE (SOUTH)		\$299.00		
1921	FLAMMABLE CAB	FIRE	FIRE (SOUTH)		\$488.00	7/29/2005	
1923	BLUE OFFICE CHAIR	FIRE	FIRE (CENTRAL)		\$342.00		
1924	BROWN RECLINER	FIRE	FIRE (CENTRAL)		\$375.00	9/19/2007	
1925	BROWN RECLINER	FIRE	FIRE (CENTRAL)		\$375.00	9/19/2007	
1926	BROWN RECLINER	FIRE	FIRE (CENTRAL)		\$375.00	9/19/2007	
1927	BROWN RECLINER	FIRE	FIRE (CENTRAL)		\$375.00	9/19/2007	
1928	CABINETS	FIRE	FIRE (CENTRAL)		\$249.60		
1929	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1931	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1932	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1933	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		

1934	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1935	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1936	RED CHAIR	FIRE	FIRE (CENTRAL)		\$31.20		
1937	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1938	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1939	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1940	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1941	WOOD DRESSER	FIRE	FIRE (CENTRAL)		\$199.99		
1942	BED	FIRE	FIRE (CENTRAL)		\$439.00	10/21/2009	
1943	BED	FIRE	FIRE (CENTRAL)		\$439.00	10/21/2009	
1944	BED	FIRE	FIRE (CENTRAL)		\$436.00	10/21/2009	
1945	BED	FIRE	FIRE (CENTRAL)		\$439.00	10/21/2009	
1947	PRO FORM TREADMILL	FIRE	FIRE (CENTRAL)	FF150G06689	\$1,299.00		
1948	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		
1949	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		
1950	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		
1951	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		
1952	LOCKER 3/SET	FIRE	FIRE (CENTRAL)		\$241.30		
1954	IDYLIS CHEST FREEZER	FIRE	FIRE (CENTRAL)	B300G7E5600BYE4F0077	\$189.00	2/26/2014	
1955	WEEDEATER	FIRE	FIRE (CENTRAL)		\$404.29	10/17/2007	
1956	COMPRESSOR BANK	FIRE	FIRE (CENTRAL)		\$14,999.00	7/25/2005	
1957	COMPRESSOR	FIRE	FIRE (CENTRAL)		\$94.05	12/23/2013	
1958	BENCH PRESS	FIRE	FIRE (NORTH)		\$89.95		
1959	BI/TRICEP MACHINE	FIRE	FIRE (NORTH)		\$1,495.00	8/12/2004	
1960	DUMBBELLS	FIRE	FIRE (CENTRAL)		\$135.00	3/20/1998	
1961	CALF MACHINE	FIRE	FIRE (NORTH)		\$1,200.00	10/24/2005	
1962	LEG PRESS	FIRE	FIRE (NORTH)		\$1,200.00	10/24/2005	

1964	STAIR MASTER	FIRE	FIRE (CENTRAL)		\$3,545.50	12/6/2001	
1965	INCLINE BENCH	FIRE	FIRE (CENTRAL)		\$149.00		
1966	WEIGHT BENCH	FIRE	FIRE (CENTRAL)		\$198.00	10/4/2001	
1967	TRICEP MACHINE	FIRE	FIRE (CENTRAL)		\$1,495.00	8/12/2004	
1968	LEG PRESS	FIRE	FIRE (NORTH)		\$1,200.00	10/24/2005	
1969	LEG CURL MACHINE	FIRE	FIRE (NORTH)		\$1,200.00	10/24/2005	
1970	DRYER	FIRE	FIRE (CENTRAL)		\$5,975.00		
1971	FLAMMABLE CABINET	FIRE	FIRE (CENTRAL)		\$488.00	7/29/2005	
1972	METAL CABINET	FIRE	FIRE (CENTRAL)		\$130.85		
1973	LARGE UNIMAC WASHING MACHINE	FIRE	FIRE (CENTRAL)		\$5,366.00	7/27/2006	
1974	SMALL MAYTAG WASHING MACHINE	FIRE	FIRE (CENTRAL)				DONATED
1975	WHIRLPOOL WATER HEATER	FIRE	FIRE (CENTRAL)		\$498.00	1/17/2006	
1976	DELL VENUE PRO 11 TABLET AND CASE	FIRE	FIRE (CENTRAL)		\$1,729.00	2/26/2015	
1977	WOOD DRESSER	FIRE	FIRE (SOUTH)		\$199.99		
1978	WOOD DRESSER	FIRE	FIRE (SOUTH)		\$199.99		
1979	BED	FIRE	FIRE (SOUTH)		\$439.00	10/21/2009	
1980	BED	FIRE	FIRE (SOUTH)		\$439.00	10/21/2009	
1981	BROWN RECLINER	FIRE	FIRE (SOUTH)		\$375.00	9/19/2007	
1982	PRO FORM ELLIPTICAL	FIRE	FIRE (SOUTH)		\$799.00		
1983	PRO FORM TREADMILL	FIRE	FIRE (SOUTH)		\$1,299.00		
1984	TV	FIRE	FIRE (SOUTH)		\$548.00	9/1/2015	
1985	LOCKER 3/SET	FIRE	FIRE (SOUTH)		\$260.00	6/23/2004	
1986	LOCKER 3/SET	FIRE	FIRE (SOUTH)		\$241.30		
1987	OFFICE CHAIR	FIRE	FIRE (SOUTH)		\$129.99		
1988	DESK	FIRE	FIRE (SOUTH)		\$360.57		
1989	DELL COMPUTER	FIRE	FIRE (SOUTH)		\$840.20		
1990	DELL COMPUTER	FIRE	FIRE (SOUTH)		\$774.44		

1991	TABLE	FIRE	FIRE (SOUTH)		\$162.50		
1992	OFFICE CHAIR	FIRE	FIRE (SOUTH)		\$196.00		
1993	FILE CABINET	FIRE	FIRE (SOUTH)				DONATED
1994	FILE CABINET	FIRE	FIRE (SOUTH)				DONATED
1995	FILE CABINET	FIRE	FIRE (SOUTH)		\$133.30		
1996	BROWN RECLINER	FIRE	FIRE (SOUTH)		\$375.00	9/19/2007	
1997	TAN RECLINER	FIRE	FIRE (SOUTH)		\$375.00	9/19/2007	
1998	BLACK COUCH	FIRE	FIRE (SOUTH)		\$197.00		
1999	BULLETIN BOARD	FIRE	FIRE (SOUTH)		\$100.85	1/16/2008	
2000	BULLETIN BOARD	FIRE	FIRE (SOUTH)		\$100.85		
2002	5" HOSE	FIRE	FIRE (ENGINE 3)		\$697.00		
2004	5" HOSE	FIRE	FIRE (ENGINE 3)		\$697.00		
2005	5" HOSE	FIRE	FIRE (ENGINE 3)		\$697.00		
2007	5" HOSE	FIRE	FIRE (ENGINE 3)		\$697.00		
2009	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2010	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2011	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2013	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2014	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2015	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2016	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2017	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2019	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2020	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2021	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2023	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2025	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		

2026	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2027	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2028	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2030	1-3/4" HOSE	FIRE	FIRE (ENGINE 3)		\$221.99		
2031	3" HOSE	FIRE	FIRE (ENGINE 3)		\$450.00		
2032	12' LADDER	FIRE	FIRE (ENGINE 3)		\$439.00		
2033	24' LADDER	FIRE	FIRE (ENGINE 3)		\$697.00		
2034	ATTIC LADDER	FIRE	FIRE (ENGINE 3)		\$494.00		
2035	SPARE BOTTLE	FIRE	FIRE (ENGINE 3)				
2036	STIHL CHAINSAW	FIRE	FIRE (ENGINE 3)		\$265.74	8/4/2010	
2037	8' PIKE POLE	FIRE	FIRE (ENGINE 3)		\$105.00		
2038	6' PIKE POLE	FIRE	FIRE (ENGINE 3)		\$98.00		
2039	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 3)		\$938.00		
2040	3" - 1-3/4" WYE	FIRE	FIRE (ENGINE 3)		\$756.99		
2041	HOSE CLAMP	FIRE	FIRE (ENGINE 3)		\$550.00		
2042	SPARE BOTTLE	FIRE	FIRE (ENGINE 3)				
2043	BOX LIGHT (FLASH)	FIRE	FIRE (ENGINE 3)		\$169.99		
2044	BOX LIGHT (FLASH)	FIRE	FIRE (ENGINE 3)		\$169.99		
2045	MONITOR BASE	FIRE	FIRE (ENGINE 3)				
2046	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 3)		\$938.00		
2047	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 3)		\$938.00		
2048	2-1/2" NOZZLE	FIRE	FIRE (ENGINE 3)		\$823.99		
2049	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 3)		\$938.00		
2050	2-1/2" NOZZLE	FIRE	FIRE (ENGINE 3)		\$823.99		
2051	2-1/2" WYE	FIRE	FIRE (ENGINE 3)		\$512.99		
2052	PISTON VALVE	FIRE	FIRE (ENGINE 3)		\$2,199.99		
2053	AIR PACK	FIRE	FIRE (ENGINE 3)		\$300.00		

2054	SCBA BOTTLE	FIRE	FIRE (ENGINE 3)		\$180.00		
2055	AIR PACK	FIRE	FIRE (CENTRAL)		\$300.00		
2056	SCBA BOTTLE	FIRE	FIRE (CENTRAL)		\$180.00		
2057	AIR PACK	FIRE	FIRE (ENGINE 3)		\$300.00		
2058	SCBA BOTTLE	FIRE	FIRE (ENGINE 3)		\$180.00		
2059	SCBA BOTTLE	FIRE	FIRE (ENGINE 3)		\$180.00		
2060	AIR PACK	FIRE	FIRE (ENGINE 3)		\$300.00		
2061	12' LADDER	FIRE	FIRE (ENGINE 1)		\$618.00		
2062	ATTIC LADDER	FIRE	FIRE (ENGINE 1)		\$484.00		
2063	8' PIKE POLE	FIRE	FIRE (ENGINE 1)		\$105.00		
2064	MONITOR BASE	FIRE	FIRE (ENGINE 1)				
2065	HOSE CLAMP	FIRE	FIRE (ENGINE 1)		\$550.00		
2066	WATER THIEF	FIRE	FIRE (ENGINE 1)		\$1,199.99		
2067	HOSE INDUCTOR	FIRE	FIRE (ENGINE 1)		\$641.99		
2068	HOSE JACKET	FIRE	FIRE (ENGINE 1)		\$695.00		
2069	PISTON INTAKE VALVE	FIRE	FIRE (ENGINE 1)		\$2,199.99		
2070	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2071	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2072	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2073	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2074	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2075	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2076	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2078	1-3/4" SMOOTH NOZZLE	FIRE	FIRE (ENGINE 1)		\$453.00		
2079	1-3/4" SMOOTH NOZZLE	FIRE	FIRE (ENGINE 1)		\$453.00		
2080	24' EXTENSION LADDER	FIRE	FIRE (ENGINE 1)		\$697.00		
2081	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		

2082	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2083	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2085	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2086	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2087	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2088	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2089	3" HOSE	FIRE	FIRE (ENGINE 1)		\$450.00		
2091	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2093	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2094	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2096	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2097	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2098	5" HOSE	FIRE	FIRE (ENGINE 1)		\$697.00		
2099	1-3/4" TURBOJET NOZZLE	FIRE	FIRE (ENGINE 1)		\$607.99		
2100	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2101	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2102	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2103	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2104	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2105	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2106	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2107	1-3/4" TURBOJET NOZZLE	FIRE	FIRE (ENGINE 1)		\$607.99		
2108	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2109	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2110	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2111	1-3/4" HOSE	FIRE	FIRE (ENGINE 1)		\$221.99		
2112	1-3/4" NOZZLE	FIRE	FIRE (ENGINE 1)		\$938.00		

2113	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2114	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2115	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2116	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2117	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2118	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2119	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2120	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2121	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2122	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2123	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2124	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2125	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2126	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2127	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2128	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2130	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2131	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2132	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2133	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2134	3" HOSE	FIRE	FIRE (ENGINE 5)		\$450.00		
2135	1-3/4" HOSE	FIRE	FIRE (ENGINE 5)		\$221.99		
2136	1-3/4" HOSE	FIRE	FIRE (ENGINE 5)		\$221.99		
2137	1-3/4" HOSE	FIRE	FIRE (ENGINE 5)		\$221.99		
2138	FOAM INDUCTOR	FIRE	FIRE (ENGINE 5)				
2139	SMOOTH NOZZLE	FIRE	FIRE (ENGINE 5)		\$453.00		
2140	SMOOTH NOZZLE	FIRE	FIRE (ENGINE 5)		\$453.00		

2141	STACK TIP	FIRE	FIRE (ENGINE 5)				
2142	TARP	FIRE	FIRE (ENGINE 5)		\$50.00		
2143	CHAIN SAW	FIRE	FIRE (ENGINE 5)		\$259.42	10/13/1995	
2144	GENERATOR LIGHT	FIRE	FIRE (ENGINE 5)		\$1,514.99	5/16/2006	
2145	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		
2146	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		
2147	PPV FAN	FIRE	FIRE (ENGINE 5)		\$1,995.00		
2148	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		
2149	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		
2150	ROOF LADDER - 14'	FIRE	FIRE (ENGINE 5)		\$323.00		
2151	LADDER - EXTENSION	FIRE	FIRE (ENGINE 5)		\$439.00		
2152	PIKE POLE 6'	FIRE	FIRE (ENGINE 5)		\$98.00		
2153	PIKE POLE 10'	FIRE	FIRE (ENGINE 5)		\$121.00		
2154	MSAPACK	FIRE	FIRE (ENGINE 5)		\$500.00		
2155	MSA BOTTLE	FIRE	FIRE (ENGINE 5)		\$1,411.00		
2156	MSA PACK	FIRE	FIRE (CENTRAL)		\$500.00		
2157	MSA BOTTLE	FIRE	FIRE (CENTRAL)		\$1,411.00		
2158	AED	FIRE	FIRE (ENGINE 5)		\$1,600.00	4/23/2010	
2159	MSA PACK	FIRE	FIRE (ENGINE 5)		\$500.00		
2160	MSA BOTTLE	FIRE	FIRE (CENTRAL)		\$1,411.00		
2161	PISTON INTAKE - 5"	FIRE	FIRE (ENGINE 5)		\$2,274.00		
2162	FOG NOZZLE - 1.75"	FIRE	FIRE (ENGINE 5)		\$251.00		
2163	FOG NOZZLE - 1.75"	FIRE	FIRE (ENGINE 5)		\$251.00		
2164	DECK GUN	FIRE	FIRE (ENGINE 5)				
2165	FOG NOZZLE - 1.75"	FIRE	FIRE (ENGINE 5)		\$251.00		
2166	STRAINER - 6"	FIRE	FIRE (ENGINE 5)		\$224.99		
2167	HOSE - HARD SUCTION 12"	FIRE	FIRE (ENGINE 5)		\$180.00		

2168	HOSE - HARD SUCTION 12"	FIRE	FIRE (ENGINE 5)		\$180.00		
2169	STRAINER - HARD SUCTION	FIRE	FIRE (ENGINE 5)		\$224.99		
2170	PORTABLE MOTOROLA RADIO	FIRE	FIRE (SOUTH)		\$429.00		
2171	PORTABLE MOTOROLA RADIO	FIRE	FIRE (SOUTH)		\$429.00		
2172	PORTABLE MOTOROLA RADIO	FIRE	FIRE (NORTH)		\$429.00		
2173	PORTABLE MOTOROLA RADIO	FIRE	FIRE (NORTH)		\$429.00		
2174	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$1,440.02	1/21/2009	
2175	PORTABLE MOTOROLA RADIO	FIRE	FIRE (NORTH)		\$429.00		
2176	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2177	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2178	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2179	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2180	PORTABLE MOTOROLA RADIO	FIRE	FIRE (CENTRAL)		\$429.00		
2181	BASE RADIO	FIRE	FIRE (SOUTH)		\$3,680.00	5/1/2013	
2182	STATION PA	FIRE	FIRE (SOUTH)				
2183	BASE RADIO	FIRE	FIRE (NORTH)		\$4,436.00	5/1/2013	
2184	STATION PA	FIRE	FIRE (NORTH)				
2185	VEHICLE RADIO	FIRE	UNIT 39		\$3,417.00	5/1/2013	
2186	PORTABLE	FIRE	FIRE (CENTRAL)		\$485.00		
2187	BASE RADIO	FIRE	FIRE (CENTRAL)		\$4,436.00	5/1/2013	
2188	STATION PA	FIRE	FIRE (CENTRAL)		\$2,054.80	6/4/2008	
2189	BASE RADIO	FIRE	FIRE (WEST)		\$3,680.00	5/1/2013	
2190	STATION PA	FIRE	FIRE (WEST)				
2191	VEHICLE RADIO	FIRE	RESCUE 33		\$3,417.00	5/1/2013	
2192	VEHICLE RADIO	FIRE	ENGINE 4		\$3,417.00	5/1/2013	
2193	VEHICLE RADIO	FIRE	FIRE (NORTH)		\$3,417.00	5/1/2013	
2194	VEHICLE RADIO	FIRE	ENGINE 2		\$3,417.00	5/1/2013	

2197	OAK DESK	FIRE	FIRE (NORTH)		\$350.57		
2198	TELEVISION	FIRE	FIRE (NORTH)		\$189.99		
2199	STOVE- TAPPAN	FIRE	FIRE (NORTH)		\$328.00	10/21/2009	
2201	REFRIGERATOR - KENMORE	FIRE	FIRE (NORTH)		\$389.99		
2202	CHAIR - RECLINER	FIRE	FIRE (NORTH)		\$375.00	9/19/2007	
2203	BOOKCASE - 4 SHELF	FIRE	FIRE (NORTH)		\$139.99		
2204	CABINET - 2 DOOR	FIRE	FIRE (NORTH)		\$189.00		
2205	TABLE	FIRE	FIRE (NORTH)		\$189.00		
2206	COUCH	FIRE	FIRE (NORTH)		\$425.00		
2207	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2208	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2209	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2210	DRESSER - WOOD	FIRE	FIRE (NORTH)		\$199.99		
2211	BED - TWIN	FIRE	FIRE (NORTH)		\$485.00		
2212	FILE CABINET - 4 DRAWER	FIRE	FIRE (NORTH)		\$148.00		
2213	FILE CABINET - 4 DRAWER	FIRE	FIRE (NORTH)		\$189.00		
2214	OAK DESK	FIRE	FIRE (NORTH)		\$199.99		
2215	TREADMILL	FIRE	FIRE (NORTH)		\$799.00		
2216	CHAIR- RECLINER-BROWN	FIRE	FIRE (NORTH)		\$375.00		
2217	BED - TWIN	FIRE	FIRE (NORTH)		\$485.00		
2218	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2219	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2220	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2221	LOCKER - GRAY METAL	FIRE	FIRE (NORTH)		\$95.95		
2222	DRESSER - WOOD	FIRE	FIRE (NORTH)		\$199.99		
2223	ELLIPTICAL	FIRE	FIRE (NORTH)		\$799.00		
2224	MONITOR - DELL	FIRE	FIRE (WEST)		\$494.00		

2225	COMPUTER - DELL	FIRE	FIRE (WEST)		\$549.96		
2226	FILING CABINET - 2 DRAWER	FIRE	FIRE (WEST)		\$148.00		
2227	DINING ROOM SET	FIRE	FIRE (WEST)		\$399.99		
2228	STOVE - GENERAL ELECTRIC	FIRE	FIRE (WEST)		\$289.99		
2229	MICROWAVE - GENERAL ELECTRIC	FIRE	FIRE (WEST)		\$169.99		
2230	REFRIGERATOR - FRIGIDAIRE	FIRE	FIRE (WEST)		\$485.00		
2231	REFRIGERATOR - FRIGIDAIRE	FIRE	FIRE (WEST)		\$485.00		
2232	REFRIGERATOR - FRIGIDAIRE	FIRE	FIRE (WEST)		\$485.00		
2233	CHAIR - RECLINING - BROWN	FIRE	FIRE (WEST)		\$375.00		
2234	CHAIR - RECLINING - BROWN	FIRE	FIRE (WEST)		\$375.00		
2235	CHAIR - RECLINING - BROWN	FIRE	FIRE (WEST)		\$375.00		
2236	CHAIR - RECLINING - BROWN	FIRE	FIRE (WEST)		\$375.00		
2238	DVD PLAYER	FIRE	FIRE (WEST)		\$69.99		
2239	LOCKER - GRAY METAL	FIRE	FIRE (WEST)		\$95.95		
2240	BED - TWIN	FIRE	FIRE (WEST)		\$485.00		
2241	LOCKER - GRAY METAL	FIRE	FIRE (WEST)		\$95.95		
2242	BED - TWIN	FIRE	FIRE (WEST)		\$485.00		
2243	LOCKER - GRAY METAL	FIRE	FIRE (WEST)		\$95.95		
2244	BED - TWIN	FIRE	FIRE (WEST)		\$485.00		
2245	LOCKER - GRAY METAL	FIRE	FIRE (WEST)		\$95.95		
2246	BED - TWIN	FIRE	FIRE (CENTRAL)		\$485.00		
2247	ELLIPTICAL	FIRE	FIRE (WEST)		\$899.00		
2249	DRYER - GE	FIRE	FIRE (WEST)		\$385.00		
2250	TREADMILL	FIRE	FIRE (WEST)		\$1,299.00		
2251	DUMBBELLS	FIRE	FIRE (WEST)		\$135.00		
2252	WEIGHT BENCH	FIRE	FIRE (WEST)		\$179.99		
2253	SHELVES - GRAY	FIRE	FIRE (WEST)		\$159.99		

2254	SHELVES - GRAY	FIRE	FIRE (WEST)		\$159.99		
2255	FAN-BAY	FIRE	FIRE (WEST)		\$179.00		
2256	AIR COMPRESSOR - KOBALT	FIRE	FIRE (WEST)		\$299.00		
2257	CABINET - FLAMMABLES	FIRE	FIRE (WEST)		\$488.00		
2258	LEAF BLOWER -STIHL	FIRE	FIRE (WEST)		\$307.96	7/31/2014	
2259	WEEDEATER - STIHL	FIRE	FIRE (CENTRAL) LAWN MOWER TRAILER		\$307.96	7/31/2014	
2260	VEHICLE RADIO	FIRE	FIRE (CENTRAL) LAWN MOWER TRAILER		\$3,417.00	5/1/2013	
2261	VEHICLE RADIO	FIRE	FIRE (ENGINE 1)		\$3,417.00	5/1/2013	
2262	VEHICLE RADIO	FIRE	FIRE (BRUSH 34)		\$3,417.00	5/1/2013	
2263	EXMARK 60" ZERO TURN LAWNMOWER LZE801GKA60RA1	RECREATION	RECREATION	316645581	\$8,469.23	7/19/2016	
2265	GE MICROWAVE BLACK	CITY HALL	KITCHEN	602TAZF00469	\$160.55	6/29/2016	
2266	BROTHER INTELLIFAX LASER FAX MACHINE	CITY HALL	CITY CLERK DEPT (LASHANDA)	U63274E6J269998	\$166.23	8/22/2016	
2267	HP OFFICE PRO PRINTER 8740	RECREATION	LOG CABIN (RAQUEAL'S OFFICE)	CN64MC6077	\$379.99	7/15/2016	
2268	APPLE IPAD	PLANNING	PLANNING	DM0RG18YGXPX	\$579.99	8/31/2016	
2269	APPLE IPAD	PLANNING	ECONOMIC DEPT	DMQRG13VGXPX	\$579.99	8/31/2016	
2270	2012 F-150 FORD TRUCK 29440	FIRE	FIRE (CENTRAL)	1FTEX1CMXCFA89440			
2271	2003 CHEVY SILVERADO 1500 TRUCK 08409	FIRE	FIRE (CENTRAL)	1GCGC24U03Z208409	\$18,144.50	1/22/2003	
2273	1999 FORD 550 RESCUE 33 43091	FIRE	FIRE (SOUTH)	1FDAF56F4XED43091	\$82,489.00	6/15/1999	
2274	2005 PIERCE ENGINE 4 05504	FIRE	FIRE (WEST)	4P1CC01A15A005504	\$289,868.00	2/16/2005	
2275	2010 FORD F350 18237	FIRE	FIRE (CENTRAL)	1FTWW3AY5AEA18237	\$22,869.00	9/16/2009	
2276	2009 PIERCE ENGINE 2 10171	FIRE	FIRE (NORTH)	4P1CC01M39A010171	\$344,962.00	11/21/2008	
2277	1999 E ONE ENGINE 3 00806	FIRE	FIRE (WEST)	4ENRAA85X1000806	\$229,241.00	3/19/1999	
2280	1997 FORD AMBULANCE 15577	FIRE	FIRE (NORTH)	1FDLE40F9VHA15577	DONATED	9/13/2005	DONATED
2281	2000 GMC SIERRA BRUSH 57131	FIRE	FIRE (SOUTH)	1GTAK34FXFY457131	\$22,042.97	1/19/2000	
2282	2008 ENGINE 1 PIERCE 08330	FIRE	FIRE (SOUTH)	4P1CC01M08A008330	\$329,881.00	4/16/2008	
2283	2013 FORD F-550 COMMAND 33 43104	FIRE	FIRE (CENTRAL)	1FD0W5GT1DEB43104	\$164,151.00	7/18/2013	
2284	APPLE IPAD	PLANNING	PLANNING (SCOTT)	DMPRGUJ6GXPX	\$579.99	8/31/2016	

2285	ESPSON VS230 PROJECTOR	CITY HALL	EMILY'S OFFICE	V9SK5103891	\$359.99	10/22/2015	
2287	9 HP HONDA PORTABLE FIRE PUMP	FIRE	BRUSH 34	P9HOEMTW/PPF-9HPHND-EM-TW	\$2,086.00	11/10/2016	
2288							
2291	3/4 " X 100' BOOSTER HOSE	FIRE	BRUSH 34 (2000 GMC SIERRA) SOUTH	BD11302	\$324.95	10/3/2016	
2292	3/4" X 100'"BOOSTER HOSE	FIRE	BRUSH 34 (2000 GMC SIERRA) SOUTH	BD11302	\$324.95	10/3/2016	
2293	3/4 ' X 100' BOOSTER HOSE	FIRE	BRUSH 34 (2000 GMC SIERRA) SOUTH	BD11302	\$324.95	10/3/2016	
2296	SHOP VAC	FIRE	FIRE (WEST)		\$49.99	4/9/2016	
2298	STIHL WEEDEATER FS94	FIRE	FIRE (SOUTH)	501965907	\$307.96	4/9/2016	
2300	HP LASERJET PRO 400	PLANNING	BABS	CNDFG05656	\$149.99		
2304	FIRE DEPARTMENT						
2305	FIRE DEPARTMENT						
2306	GRAY CHAIR	RECREATION	CHASSITY		\$44.99	1/7/2016	
2307	GRAY CHAIR	RECREATION	CHASSITY		\$44.99	1/7/2016	
2310	5 SHELF BOOKCASE	RECREATION	CHASSITY		\$87.99	1/5/2015	
2311	5 SHELF BOOKCASE	RECREATION	RACHEL		\$87.99	1/5/2015	
2312	BLUE CHAIR	GRANTS	KIM				
2313	BLUE CHAIR	GRANTS	KIM				
2314	SANITAIRE VACUMN	CITY HALL	VALERIE	SU111531017863			
2315	SANITAIRE VACUMN	PLANNING	VALERIE	SU111531017461			
2316	EUREKA	POLICE	VALERIE	UU111522038809			
2317	HOOVER	PUBLIC WORKS	VALERIE	120300045402.00			
2318	AKRON TURBOJET BOOSTER NOZZLE	FIRE	ENGINE 5 (CENTRAL STATION)		\$625.00	3/3/2017	
2319	DESK	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$322.71	10/3/2007	
2320	BLACK OFFICE CHAIR	PUBLIC WORKS	DENISE		\$112.75	4/7/2017	
2321	RED VISITORS CHAIR	FIRE	FIRE CHIEF		\$124.16	4/20/2017	
2322	RED VISITORS CHAIR	FIRE	FIRE CHIEF		\$124.16	4/28/2017	
2323	BLACK OFFICE CHAIR	FIRE	FIRE CHIEF		\$275.00	4/20/2017	

2324	DELL LAPTOP	FIRE	FIRE CHIEF	94CQYF2	\$867.00	5/2/2017	
2325	DELL MONITOR	FIRE	FIRE CHIEF	TST170921095	\$139.00	5/2/2017	
2326	DELL DOCKING STATION	FIRE	FIRE CHIEF		\$195.00	5/2/2017	
2327	DESK	FIRE	FIRE CHIEF		\$556.42	4/20/2017	
2328	WHIRLPOOL ELECTRIC RANGE STOVE	FIRE	SOUTH STATION	WFC150M0EWO	\$341.05	7/25/2017	
2330	HP OFFICEJET 8710 PRINTER	CITY HALL		CN775BW0JD	\$117.99	10/5/2017	
2332	VIEWSONIC 24" WIDE SCREEN MONITOR HD	CITY HALL	ADMINISTRATIVE DESK	VS15453/TST1726C1098	\$152.00	8/29/2017	
2334	BROTHER HL-3140CW COLOR LASER PRINTER	CITY HALL	PURCHASING AGENT	U63476L6J743986	\$199.99	4/10/2017	
2335	STAPLES GLENVAR BONDED LEATHER CHAIR	GRANTS	KIM		\$166.74	12/6/2017	
2336	FILING CABINET	GRANTS	KIM		\$149.95	11/22/2016	
2337	LEXMARK PRINTER MS312BN	CITY HALL	COMPTROLLER OFFICE (TERESA)	CCATT3LP0150T2	\$175.99	4/19/2015	
2338	HP OFFICE PRO PRINTER 8620	CITY HALL	COMPTROLLER OFFICE (TERESA)	CN45CB41DW0522	\$499.00	9/28/2006	
2339	SHARP CALCULATOR	CITY HALL	COMPTROLLER OFFICE (TERESA)	AD11925	\$74.02	10/3/2007	
2342	LEXMARK CHECK PRINTER	GRANTS	BRENDA'S OFFICE	T64043H5248	\$199.50	1/13/2014	
2343	SHARP CALCULATOR EL2630P11	CITY HALL	COMPTROLLER OFFICE (TERESA)	2D004988	\$73.49	12/5/2007	
2344	HEPA AIR FILTER	GRANTS	BRENDA'S OFFICE	1502DFZ09C1700029	\$256.99		
2345	3 HOLE PUNCH	CITY HALL	FINANCE EXTRA OFFICE	ACCO 535	\$134.85	12/27/2001	
2346	2 HOLE PUNCH	CITY HALL	COMPTROLLER OFFICE (TERESA)	ACCO 532	\$126.40	12/27/2001	
2347	FIRE KING 4 DRAWER	GRANTS	BRENDA'S OFFICE		\$898.00	9/2/1999	
2348	FIRE KING 4 DRAWER	GRANTS	BRENDA'S OFFICE		\$898.00		
2349	4 DRAWER FILING CABINET	GRANTS	BRENDA'S OFFICE		\$138.00	2/23/2000	
2350	DESK	GRANTS	BRENDA'S OFFICE		\$398.00	5/19/1994	
2351	CHAIR (GREY)	CITY HALL	COMPTROLLER OFFICE (TERESA)		\$79.00		
2352	CHAIR (BLACK)	CITY HALL	COMPTROLLER OFFICE (TERESA)		\$109.00		
2353	CHAIR (BLUE)	GRANTS	BRENDA'S OFFICE		\$289.00	5/16/2007	
2354	2 DRAWER CABINET	GRANTS	BRENDA'S OFFICE		\$64.99		
2355	2 DRAWER CABINET	GRANTS	BRENDA'S OFFICE		\$64.99		

2356	CALCULATOR	PUBLIC WORKS	DEBBIE'S OFFICE		\$43.80	4/9/2017	
2357	CALCULATOR	PUBLIC WORKS	UTILITIES (STACEY)		\$43.80	4/9/2017	
2358	CALCULATOR	PUBLIC WORKS	UTILITIES (DENISE)		\$43.80	4/9/2017	
2359	CALCULATOR	PUBLIC WORKS	UTILITIES		\$43.80	4/9/2017	
2360	CALCULATOR	PUBLIC WORKS	UTILITIES		\$43.80	4/9/2017	
2361	SNAP RING PLIERS	PLANNING	MECHANICS SHOP		\$197.95		
2362	CALIPER TOOL	PLANNING	MECHANICS SHOP		\$89.70		
2363	CLUTCH WRENCH KIT	PLANNING	MECHANICS SHOP		\$105.91		
2364	SLIDE HAMMER	PLANNING	MECHANICS SHOP		\$129.00		
2365	PULLEY PULLER	PLANNING	MECHANICS SHOP		\$52.70		
2366	PULLEY PULLER	PLANNING	MECHANICS SHOP		\$74.60		
2367	ULTRA SONIC LISTENING DEVICE	PLANNING	MECHANICS SHOP		\$79.99		
2368	SERPENTINE BELT TOOL	PLANNING	MECHANICS SHOP		\$49.99		
2369	GEAR PULLER PLIER KIT	PLANNING	MECHANICS SHOP		\$138.74		
2370	PINSTRIP REMOVAL KIT	PLANNING	MECHANICS SHOP		\$370.00		
2371	BALL JOINT TOOL	PLANNING	MECHANICS SHOP		\$259.00		
2372	DREMEL	PLANNING	MECHANICS SHOP		\$132.49		
2373	DISCONNECT TOOL	PLANNING	MECHANICS SHOP		\$192.00		
2374	SPARK PLUG REMOVER	PLANNING	MECHANICS SHOP		\$69.99		
2375	TORQUE STICK	PLANNING	MECHANICS SHOP		\$138.95		
2377	30 TON HYDRAULIC PRESS	PLANNING	MECHANICS SHOP		\$4,749.00		
2378	TRANSMISSION JACK	PLANNING	MECHANICS SHOP		\$851.00	4/16/2008	
2379	TRANSMISSION JACK	PLANNING	MECHANICS SHOP		\$599.00		
2380	FAN	PLANNING	MECHANICS SHOP		\$379.00		
2383	ARC WELDER	PLANNING	MECHANICS SHOP		\$4,593.00		
2384	CUTTING TORCH	PLANNING	MAINTENANCE SHOP		\$299.99		
2385	7 VISE GRIPS/5 C CLAMPS	PLANNING	MECHANICS SHOP		\$91.60		

2387	TABLE VISE	PLANNING	MECHANICS SHOP		\$269.99		
2388	GRINDER	PLANNING	MECHANICS SHOP		\$99.00		
2391	GRINDER	PLANNING	MECHANICS SHOP		\$44.20		
2393	CREEPER PINK	PLANNING	MECHANICS SHOP		\$118.99		
2395	CHOPSAW	PLANNING	MECHANICS SHOP		\$179.99		
2396	CHOPSAW	PLANNING	MECHANICS SHOP		\$179.99		
2397	DRILL PRESS	PLANNING	MECHANICS SHOP		\$399.00	3/18/2009	
2398	TRUCK TRANSMISSION JACK	PLANNING	MECHANICS SHOP		\$1,121.00		
2399	6" BENCH GRINDER	PLANNING	MECHANICS SHOP		\$239.00		
2402	ENGINE STAND	PLANNING	MECHANICS SHOP		\$199.99		
2403	AIR COMPRESSOR	PLANNING	MECHANICS SHOP		\$189.05	7/18/2014	
2404	MILLER WIRE WELDER	PLANNING	MECHANICS SHOP		\$2,144.53	9/17/2008	
2405	TOOL BOX W/ MISC TOOLS	PLANNING	MECHANICS SHOP		\$500.00	11/21/2007	
2406	OTC SCANNER	PLANNING	MECHANICS SHOP		\$1,785.00	8/27/2008	
2407	BATTERYTESTER	PLANNING	MECHANICS SHOP		\$384.97		
2408	BRAKE LATHE	PLANNING	MECHANICS SHOP		\$2,195.00	3/9/2008	
2409	BRAKE LATHE	PLANNING	MECHANICS SHOP		\$1,399.00		
2411	ENGINE HOIST	PLANNING	MECHANICS SHOP		\$249.99	5/20/2009	
2412	OIL CATCHER	PLANNING	MECHANICS SHOP		\$149.99		
2413	OIL CATCHER	PLANNING	MECHANICS SHOP		\$149.99		
2414	MOTORCYCLE LIFT	PLANNING	MECHANICS SHOP		\$2,450.00	6/1/2010	
2416	TOOL BOX W/ MISC TOOLS	PLANNING	MECHANICS SHOP		\$500.00	11/21/2007	
2417	BENCH GRINDER	PLANNING	MECHANICS SHOP		\$239.00		
2418	FAN	PLANNING	MECHANICS SHOP		\$379.00		
2426	STUD PULLER WRENCH	PLANNING	MECHANICS SHOP		\$79.95		
2427	MICROMETER	PLANNING	MECHANICS SHOP		\$167.00		
2428	CALIPER TOOL	PLANNING	MECHANICS SHOP		\$139.99		

2429	RADIATOR TESTER	PLANNING	MECHANICS SHOP		\$159.95	1/3/2008	
2430	SOLDERING GUN	PLANNING	MECHANICS SHOP		\$59.82		
2432	TORQUE WRENCH 1/4"	PLANNING	MECHANICS SHOP		\$134.99		
2435	DAMPER PULLER	PLANNING	MECHANICS SHOP		\$142.97		
2437	TAP & DIE KIT (3)	PLANNING	MECHANICS SHOP		\$223.50		
2438	CLUTCH WRENCH KIT	PLANNING	MECHANICS SHOP		\$99.99		
2439	OIL FILTER WRENCH	PLANNING	MECHANICS SHOP		\$19.99		
2441	IMPACT WRENCH 3/4"	PLANNING	MECHANICS SHOP		\$219.99	6/17/2009	
2442	FEMALE TORQUES	PLANNING	MECHANICS SHOP		\$337.00		
2443	DIAL TORGUE WRENCH	PLANNING	MECHANICS SHOP		\$241.00		
2444	TORQUE WRENCH	PLANNING	MECHANICS SHOP		\$134.99		
2445	TORQUE WRENCH	PLANNING	MECHANICS SHOP		\$134.99		
2446	IMPACT WRENCH	PLANNING	MECHANICS SHOP		\$129.00		
2447	DIAL INDICATOR	PLANNING	MECHANICS SHOP		\$132.77		
2448	TIE ROD TOOL	PLANNING	MECHANICS SHOP		\$89.99		
2449	CAM BEARING TOOL	PLANNING	MECHANICS SHOP		\$167.97		
2450	ROTO DRILL	PLANNING	MECHANICS SHOP		\$329.00		
2455	GRINDER	PLANNING	MECHANICS SHOP		\$212.54		
2456	DOUBLE FLARING TOOL	PLANNING	MECHANICS SHOP		\$125.99		
2457	MOTORCYCLE SCANNER	PLANNING	MECHANICS SHOP		\$2,945.00	6/1/2010	
2458	LETTERING PUNCH SET	PLANNING	MECHANICS SHOP		\$24.71		
2459	PULLEY PULLER	PLANNING	MECHANICS SHOP		\$74.60		
2460	IMPACT WRENCH 3/4"	PLANNING	MECHANICS SHOP		\$189.99		
2461	CROWS FEET	PLANNING	MECHANICS SHOP		\$92.44		
2462	DRILL BITS	PLANNING	MECHANICS SHOP		\$79.99		
2463	SEAL DRIVER SET	PLANNING	MECHANICS SHOP		\$40.67		
2464	1" IMPACT WRENCH	PLANNING	MECHANICS SHOP		\$599.99		

2466	IMPACT SOCKETS	PLANNING	MECHANICS SHOP		\$219.99		
2468	AUTO BODY REPAIR KIT	PLANNING	MECHANICS SHOP		\$78.99		
2469	SAWZALL	PLANNING	MECHANICS SHOP		\$218.65	5/7/2008	
2470	PORTABLE TORCH	PLANNING	MECHANICS SHOP		\$278.00	11/21/2007	
2471	BASIC TOOL SET (LG)	PLANNING	MECHANICS SHOP		\$700.00		DONATED
2473	BENNETT TRAFFIC MIRROR	STREETS	CORNER OF BAYOU BEND & GAUTIER VANC. RD		\$581.31	1/9/2016	
2474	SONY ICD-PX333 DIGITAL VOICE RECORDER	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$51.90	2/28/2017	
2476	HP 48 PORT GIGABIT LAYER3 MANAGED NETWORK SWITCH	PLANNING	PLANNING		\$699.00	2/7/2018	
2477	HP 48 PORT GIGABIT LAYER3 MANAGED NETWORK SWITCH	CITY HALL	CITY HALL		\$699.00	2/7/2018	
2478	ACER MONITOR	RECREATION	CHASSITY'S OFFICE		\$199.99	5/1/2017	
2480	DYMO PLUS LABELER	CITY HALL	HR GENERALIST		\$29.99	10/8/2016	
2481	VIEWSONIC MONITOR	POLICE	POLICE (OFFICE 114)	TA9160851988	\$494.00	6/17/2016	
2482	TENT WITH LOGO	POLICE	POLICE DEPARTMENT		\$978.99	7/12/2016	
2483	2016 FORD F150 SILVER HIDTA TRUCK	POLICE	POLICE (D CARTWRIGHT/UNIT 19591)	1FTFX1EFXGKE99591	\$26,685.00	7/26/2016	
2484	BED COVER FOR HIDTA TRUCK	POLICE	POLICE (UNIT 19591)		\$900.00	9/1/2016	
2516	DELL OPTIPLEX 3020	POLICE	POLICE (DISPATCH)	503PQD2	\$792.00	8/26/2016	
2517	DELL OPTIPLEX 3020	POLICE	POLICE (DISPATCH)	503QQD2	\$792.00	8/26/2016	
2518	NETGEAR ACCESS STORAGE	POLICE	POLICE (SERVER ROOM)	3WJ764ED00257	\$575.00	9/16/2016	
2519	DELL CPU (NEW SERVER)	POLICE	POLICE (SERVER ROOM)	BMPT842	\$11,368.00	1/9/2015	
2520	DELL CPU (OLD SERVER)	POLICE	POLICE (SERVER ROOM)	JXDOXD1			
2521	CMI PORTABLE INTOXILIZER	POLICE	POLICE (UNASSIGNED)	71308-A391	\$349.00	10/10/2016	
2522	DELL MONITOR	POLICE	POLICE (OFFICE 135)	CN0XPGOH744454COC5JU	\$199.00	4/1/2015	
2526	CANON CAMERA/BUNDLE KIT	POLICE	POLICE (CID)	32070025375	\$599.99	10/1/2016	
2527	CMI PORTABLE INTOXILIZER-Grant	POLICE	POLICE (UNASSIGNED)	74269	\$349.00	11/4/2016	
2528	CMI PORTABLE INTOXILIZER-Grant	POLICE	POLICE (UNASSIGNED)	73966	\$349.00	11/4/2016	
2529	SHARP PRINTER/FAX	POLICE	POLICE (RECORDS OFFICE 112)	65002318	\$8,095.00	11/15/2016	
2530	TASER X26P	POLICE	POLICE (UNASSIGNED)	X13004TW3	\$931.45	11/15/2016	

2531	TASER X26P	POLICE	POLICE (A HOLLOWAY)	X13004TWY	\$931.45	11/15/2016	
2532	TASER X26P	POLICE	POLICE (ADKISSON)	X13004TW9	\$931.45	11/15/2016	
2533	RAPTOR RP-1 RADAR	POLICE	POLICE (UNASSIGNED)	RP22858	\$1,975.00	12/7/2016	
2534	BROTHER PRINTER, COPIER, SCANNER	POLICE	POLICE (OFFICE 118)	U63886H5N581484		12/1/2016	
2535	DELL MONITOR	POLICE	POLICE (OFFICE 118)	DNKY852	\$199.99	6/21/2016	
2536	BROTHER PRINTER, COPIER, SCANNER	POLICE	POLICE (OFFICE 113)	U63886H5N581481	169.99	12/8/2017	
2537	SHOP VAC	POLICE	POLICE (DISPATCH)			12/1/2016	
2539	S&W 357 MAG	POLICE	POLICE (ARMORY) SAME GUN AS 2895	VKL2213		2/1/2017	FORFEITURE
2553	NEW ENGLAND FIREARMS TROOPER88 12 GAUGE	POLICE	POLICE (ARMORY) SAME GUN AS 3097	AV502189		2/1/2017	FORFEITURE
2556	S&W BODYGUARD 38 CAL	POLICE	POLICE (ARMORY) SAME GUN AS 2890	FAS3509		2/1/2017	FORFEITURE
2557	S&W AIRWEIGHT 38 CAL	POLICE	POLICE (ARMORY)	CHJ8447637-2		2/1/2017	FORFEITURE
2562	DELL OPTIPLEX 3040 CPU	POLICE	POLICE (CID OFFICE 125)	GLH5ZG2	\$728.00	2/28/2017	
2563	VIEWSONIC MONITOR 24"	POLICE	POLICE (OFFICE 113)	TST162227155	\$157.00	2/28/2017	
2565	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 12416)	3LH14-002	\$1,219.50	2/1/2017	
2566	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 11277)	3LH14-004	\$1,219.50	3/1/2017	
2567	INTERIOR N-FORCE LIGHT BAR FRONT	POLICE	POLICE (UNASSIGNED/BARN)	3EE85-002	\$644.30	3/1/2017	
2568	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (UNIT 19684)	4C1CTF1806	\$2,709.00	3/20/2017	
2569	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (UNIT 19685)	4C1CTF1808	\$2,709.00	3/20/2017	
2570	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (UNIT 19686)	4C1CTF1807	\$2,709.00	3/20/2017	
2571	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (UNIT 19687)	4C1CTF1809	\$2,709.00	3/20/2017	
2572	KUSTUM SIGNAL RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 12416)	RP23776	\$1,975.00	3/1/2017	
2573	INTERIOR N-FORCE LIGHT BAR REAR	POLICE	POLICE (BARN)	3PE23-001	\$644.30	3/1/2017	
2574	KUSTUM SIGNAL RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 11277)	RP23871	\$1,975.00	4/13/2017	
2575	KUSTUM SIGNAL RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 19684)	RP23869	\$1,975.00	4/13/2017	
2578	RAY ALLEN K9 DOOR POPPER AND HEAT ALARM	POLICE	POLICE (BARN)	S62E	\$1,088.23	3/1/2017	
2579	SONIC WALL NSA 2600	POLICE	POLICE (SERVER ROOM)	C0EAE4EC811C	\$3,460.00	3/24/2017	
2580	2014 DODGE CHARGER WINDOW BARS	POLICE	POLICE (UNIT 12416)			3/1/2017	

2581	KUSTUM SIGNAL RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 17530)	RP24036	\$1,975.00	4/30/2017	
2582	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 17530)	3HM70-004		3/1/2017	
2583	MOTOROLA MOBILE RADIO APX 4500	POLICE	POLICE (UNIT 17530)	471CTF2629	\$2,670.00	4/3/2017	
2584	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 12416)	DVR2-037667	\$4,969.00	3/6/2017	
2585	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 11277)	DVR2-037559	\$4,969.00	4/24/2017	
2587	SETINA CAGE FOR 2014 CHARGER	POLICE	POLICE (UNIT 12416)		\$1,695.00	4/25/2017	
2589	US CUTTER VINYL CUTTER	POLICE	POLICE (OFFICE 164/BOND)	17030753	\$189.99	5/9/2017	
2590	HP 48 PORT GIGABIT LAYER3 MANAGED NETWORK SWITCH	POLICE	POLICE (SERVER ROOM)	CN72FP60F6	\$1,500.00	5/3/2017	
2591	HP 48 PORT GIGABIT LAYER3 MANAGED NETWORK SWITCH	POLICE	POLICE (SERVER ROOM)	CN72FP60DZ	\$1,500.00	5/3/2017	
2592	METAL AND WOOD SHELF	POLICE	POLICE (EVIDENCE ROOM)		\$84.98	5/23/2017	
2593	METAL AND WOOD SHELF	POLICE	POLICE (CID ROOM)		\$84.98	5/23/2017	
2594	SETINA PUSHBUMPER FOR 2014 CHARGER	POLICE	POLICE (UNIT 11277)		\$286.75		
2595	SETINA CAGE FOR 2014 CHARGER	POLICE	POLICE (UNIT 11277)				
2596	WINDOW BARS FOR 2014 CHARGER	POLICE	POLICE (UNIT 11277)				
2597	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (UNIT 11277)				
2598	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (BARN)		\$376.35	3/15/2017	
2599	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (UNIT 16808)		\$376.35	3/15/2017	
2600	2017 FORD SUV INTERCEPTOR	POLICE	POLICE (T REID/UNIT 17530)	1FM5K8AR3HGD07530	\$27,645.00	6/21/2017	
2601	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (UNIT 16223)		\$376.35	3/15/2017	
2603	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (UNIT 12405)		\$390.60	7/25/2017	
2605	2017 DODGE CHARGER	POLICE	POLICE (A HOLLOWAY/UNIT 19684)	2C3CDXAT1HH629684	\$21,599.00	6/16/2017	
2606	2017 DODGE CHARGER	POLICE	POLICE (C MILNORT/UNIT 19685)	2C3CDXAT3HH629685	\$21,599.00	6/16/2017	
2607	2017 DODGE CHARGER	POLICE	POLICE (S THOMPSON/UNIT 19686)	2C3CDXAT5HH629686	\$21,599.00	6/16/2017	
2608	2017 DODGE CHARGER	POLICE	POLICE (J STONEWALL/UNIT 19687)	2C3CDXAT7HH629687	\$21,599.00	6/16/2017	
2609	2017 DODGE CHARGER	POLICE	POLICE (C SHUMOCK/UNIT 19688)	2C3CDXAT9HH629688	\$21,599.00	6/16/2017	
2610	2017 DODGE CHARGER	POLICE	POLICE (L SHIPMAN/UNIT 19689)	2C3CDXAT0HH629689	\$21,599.00	6/16/2017	
2611	CENTER CONSOLE FOR 2017 DODGE	POLICE	POLICE (UNIT 19684)		\$376.35	3/15/2017	

2612	CENTER CONSOLE FOR 2017 DODGE	POLICE	POLICE (UNIT 19685)		\$376.35	3/15/2017	
2613	CENTER CONSOLE FOR 2017 DODGE	POLICE	POLICE (UNIT 19686)		\$376.35	3/15/2017	
2614	CENTER CONSOLE FOR 2017 DODGE	POLICE	POLICE (UNIT 19687)		\$376.35	3/15/2017	
2616	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (UNIT 12414)		\$240.10		
2617	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (UNIT 12416)		\$240.10		
2618	CENTER CONSOLE FOR 2016 CHARGER	POLICE	POLICE (UNIT 12406)		\$390.60	7/25/2017	
2619	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 19685)	RP25366	\$1,975.00	7/31/2017	
2620	CENTER CONSOLE FOR 2014 CHARGER	POLICE	POLICE (UNIT 12400)				
2621	WATCHGUARD MICROPHONE/REPLACEMENT	POLICE	POLICE (UNASSIGNED/ARMORY)	LRT1-057938			
2626	LEXMARK PRINTER CS410DN	POLICE	POLICE (ADMIN CLERK'S OFFICE)	502718945KXZY	\$449.99	8/2/2017	
2627	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (UNIT 19685)				
2628	SETINA PUSH BUMPER 2017 FORD INTERCEPTOR	POLICE	POLICE (UNIT 17530)		\$286.75	3/15/2017	
2629	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (UNIT 19686)				
2630	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (UNIT 19687)				
2631	RICOH PRINTER	POLICE	POLICE (CID COMMON AREA)	AAA13236			
2632	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (UNIT 19684)				
2633	GLOCK 40 CAL MODEL 22	POLICE	POLICE (BOND/DUTY)	BBXF072		10/3/2017	FORFEITURE
2634	DPMS MODEL AR-15 .223 CAL	POLICE	POLICE (UNASSIGNED)	F230919		10/3/2017	FORFEITURE
2637	AMERICAN ALUMINUM K9 KENNEL	POLICE	POLICE (BARN)		\$319.65	11/21/2017	
2638	CENTER CONSOLE 2017 FORD INTERCEPTOR (JO1TO DESK)	POLICE	POLICE (UNIT 17530)		\$357.85	11/21/2017	
2639	STAPLES SHREDDER	POLICE	POLICE (CID OFFICE 125)	101L12921NA1	\$119.95	10/21/2018	
2640	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (UNIT 19688)				
2641	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 19685)	DVR2-044811	\$4,795.00	10/31/2017	
2642	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 16808)	DVR2-044782	\$4,795.00	10/31/2017	
2643	WINDOW BARS FOR 2017 CHARGER	POLICE	POLICE (UNIT 19688)		\$165.55	3/15/2017	
2644	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 19688)	3LH14-001	\$1,156.40	3/15/2017	
2645	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 19688)	RP28645	\$1,975.00	11/10/2017	

2646	SETINA PUSH BUMPER 2017 CHARGER	POLICE	POLICE (UNIT 19689)				
2647	CENTER CONSOLE FOR 2017 CHARGER	POLICE	POLICE (UNIT 19689)				
2648	SETINA CAGE FOR 2017 CHARGER	POLICE	POLICE (UNIT 19689)				
2649	WINDOW BARS 2017 CHARGER	POLICE	POLICE (UNIT 19689)				
2650	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 19689)	3LH14-003	\$1,219.50	11/21/2017	
2651	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 19689)	RP28649	\$1,975.00	12/13/2017	
2652	CENTER CONSOLE FOR 2017 CHARGER	POLICE	POLICE (UNIT 19688)				
2653	SETINA CAGE FOR 2017 CHARGER	POLICE	POLICE (UNIT 19688)				
2654	GLOCK MODEL 22 40 CAL	POLICE	POLICE (HUNTER)	NVZ457		11/7/2017	FORFEITURE
2657	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2658	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2659	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2660	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2661	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2662	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2663	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2664	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2665	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2666	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2667	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2668	4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2669	1" HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2670	1" HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2671	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2672	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2673	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2674	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				

2675	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2676	1 3/4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2677	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2678	1 3/4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2679	1 3/4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2680	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2681	1 3/4-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2682	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2683	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2684	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2685	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2686	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2687	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2688	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2689	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2690	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2691	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2692	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2693	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2694	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2695	3-INCH RUBBER HOSE	FIRE	ENGINE 5 (CENTRAL STATION)				
2696	SELF-CONTAINED BREATHING APPARATUS	FIRE	ENGINE 5 (CENTRAL STATION)		\$2,989.00	3/17/2017	
2697	SELF-CONTAINED BREATHING APPARATUS	FIRE	ENGINE 5 (CENTRAL STATION)		\$2,989.00	3/17/2017	
2698	SELF-CONTAINED BREATHING APPARATUS	FIRE	ENGINE 5 (CENTRAL STATION)		\$2,989.00	3/17/2017	
2699	SELF-CONTAINED BREATHING APPARATUS	FIRE	ENGINE 5 (CENTRAL STATION)		\$2,989.00	3/17/2017	
2700	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				
2701	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				

2702	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				
2703	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				
2704	4"-5" STORZ ADAPTOR	FIRE	ENGINE 5 (CENTRAL STATION)				
2705	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)				
2706	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2707	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2708	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2709	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2710	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2711	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2712	AIR CYLINDER	FIRE	ENGINE 5 (CENTRAL STATION)		\$956.00	3/17/2017	
2713	2017 FERRARA CINDER CUSTOM PUMPER	FIRE	ENGINE 5 (CENTRAL STATION)	1F945472XHH140574	\$448,599.16	4/4/2017	
2714	2017 COVERED WAGON TRAILER	FIRE	CENTRAL STATION	53FBE1218HF034234	\$2,700.00	3/5/2018	
2715	HUSTLER RAPTOR 42" MOWER	FIRE	CENTRAL STATION	17113550	\$2,609.00	3/6/2018	
2716	STIHL EDGER FC70	FIRE	CENTRAL STATION	512334492	\$263.96	3/6/2018	
2717	BLACK OFFICE CHAIR	FIRE	CENTRAL STATION		\$53.99	12/4/2017	
2718	DESK HUTCH	FIRE	CENTRAL STATION				
2719	DESK	FIRE	CENTRAL STATION				
2720	2019 FORD F150 UNIT 1	FIRE	CENTRAL STATION CHIEF	1FTEW1E54KFB84549	\$36,670.00	6/10/2019	
2721	1990 HARSCO M923A2 HIGH WATER TRUCK	FIRE	CENTRAL STATION	2301646	\$10.00	4/5/2022	PURCHASED FROM PASCAGOULA
2729	BISSELL CLEARVIEW VACUUM	FIRE	CENTRAL STATION	17020101E	\$95.00	5/18/2017	
2730	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	COMMAND	F9FSMBUSFLML	\$430.00	6/8/2017	
2731	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	ENGINE 2	F9FSML3TFLML	\$430.00	6/8/2017	
2732	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	ENGINE 1	F9FSMGKCFMLML	\$430.00	6/8/2017	
2733	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	ENGINE 4	F9FSMN17FLML	\$430.00	6/8/2017	
2734	IPAD MINI TABLET W/CHARGER AND COVER	FIRE	ENGINE 5	F9FSMGFFFLML	\$430.00	6/8/2017	
2737	CANON CAMERA/BUNDLE KIT	FIRE	CENTRAL STATION		\$585.88	10/30/2017	

2738	SERTA BLACK OFFICE CHAIR	FIRE	CENTRAL STATION		\$249.99	12/4/2017	
2740	PORTER-CABLE 6 GALLON PORTABLE ELECTRIC PANCAKE AIR COMPRESSOR	FIRE	NORTH STATION		\$129.00	9/21/2018	
2742	RAY ALLEN K9 DOOR POPPER AND HEAT ALARM	POLICE	POLICE (UNASSIGNED)	5989	\$1,411.75	1/17/2019	
2744	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 12558)	RP28862			
2746	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 19687)	3HM70-002	\$107.20	12/19/2018	
2747	2 DOOR CHERRY CABINET	POLICE	POLICE (RECEPTION)		\$444.89	12/8/2017	
2748	2 SHELF CHERRY BOOK CABINET	POLICE	POLICE (OFFICE 138)		\$36.79	11/18/2017	
2754	2018 FORD INTERCEPTOR	POLICE	POLICE (A ZELAYA/UNIT 17823)	1FM5K8AR8JGA57823	\$29,719.00	1/23/2018	BOUGHT BY TASK FORCE
2755	TASERX26P	POLICE	POLICE (LONGSTREET)	X13006MXI			
2756	TASER X26P	POLICE	POLICE (UNASSIGNED)	X13006MX7			
2757	TASERX26P	POLICE	POLICE (WARD)	X13006MVN			
2758	TASER X26P	POLICE	POLICE (A ZALAYA)	X13006MXC			
2759	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 19686)	RP29453			
2760	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 19687)	RP29446			
2761	DELL LAPTOP/LATITUDE	POLICE	POLICE (CID/J HUNTER)	22HJVJ2	\$1,172.00	2/21/2018	
2762	SOUND OFF SIGNAL N-LINE 60", ENL1608-R,ENL1608-L	POLICE	POLICE (UNIT 19684)	00ZL1679,79L	\$240.00	6/4/2019	
2763	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 12457)	RP29573	\$2,009.00	3/21/2018	
2764	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 12458)	RP29571	\$2,009.00	3/21/2018	
2765	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 12459)	RP29574	\$2,009.00	3/21/2018	
2766	SOUNDOFF SIGNAL HAND HELD SIREN	POLICE	POLICE (UNIT 17768)	010E3D	\$330.00	2/12/2019	
2767	SOUNDOFF SIGNAL HAND HELD SIREN	POLICE	POLICE (UNIT 10724)	010E3B	\$330.00	2/12/2019	
2768	SOUNDOFF SIGNAL U/C FRONT LIGHTBAR	POLICE	POLICE (UNIT 17768)	44Q49-001	\$618.24	2/12/2019	
2769	SOUNDOFF SIGNAL U/C FRONT LIGHTBAR	POLICE	POLICE (UNIT 10724)	44Q49-002	\$618.24	2/12/2019	
2770	SOUND OFF SIGNAL N-LINE 60", ENL1608-R,ENL1608-L	POLICE	POLICE (UNIT 19685)	002L1679,79L	\$240.00	6/4/2019	
2771	SOUND OFF SIGNAL N-LINE 60", ENL1608-R,ENL1608-L	POLICE	POLICE (BARN/DAMAGED)	002L1679,79L	\$240.00		
2772	SOUND OFF SIGNAL N-LINE 60", ENL1608-R,ENL1608-L	POLICE	POLICE (UNIT 19687)	002L1679,79L	\$240.00		
2773	PRO-GARD GUN RACKS	POLICE	POLICE (UNIT 12558)		\$488.18	3/19/2018	

2774	PRO-GARD GUN RACKS	POLICE	POLICE (BARN)		\$488.18	3/19/2018	
2775	PRO-GARD GUN RACKS	POLICE	POLICE (BARN)		\$488.18	3/19/2018	
2776	PRO-GARD GUN RACKS	POLICE	POLICE (BARN)		\$488.18	3/19/2018	
2777	WALTHER 9MM AUTO PPX	POLICE	POLICE (UNASSIGNED/ARMORY)	FBC2527		3/1/2018	FORFEITURE 3/2018
2778	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 12457)	DVR2-050384	\$5,020.00	4/4/2018	
2779	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 12458)	DVR2-050433	\$5,020.00	4/4/2018	
2780	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 12459)	DVR2-050375	\$5,020.00	4/4/2018	
2781	BARRACUDA 390 BACK UP	POLICE	POLICE (SERVER ROOM)	1037501	\$4,194.00	3/26/2018	
2782	SOUNDOFF SIGNAL HAND HELD SIREN	POLICE	POLICE (BARN)	13170	\$330.00	5/10/2018	
2783	2018 FORD INTERCEPTOR	POLICE	POLICE (B WARD/UNIT 10724)	1FM5K8AR7JGB80724	\$29,719.00	6/13/2018	ASSET ACCOUNT
2784	2018 FORD INTERCEPTOR	POLICE	POLICE (NASSIGNED/UNIT 17768)	1FM5K8AR6JGB67768	\$29,719.00	6/13/2018	ASSET ACCOUNT
2785	2018 DODGE CHARGER	POLICE	POLICE (T HOLLINGSWORTH/UNIT 12456)	2C3CDXAT3JH292456	\$21,571.00	6/28/2018	ASSET ACCOUNT
2786	2018 DODGE CHARGER	POLICE	POLICE (T REID/ UNIT 12457)	2C3CDXAT5JH292457	\$21,571.00	6/28/2018	ASSET ACCOUNT
2787	2018 DODGE CHARGER	POLICE	POLICE (UNIT 12458)	2C3CDXAT7JH292458	\$21,571.00	6/28/2018	ASSET ACCOUNT
2788	2018 DODGE CHARGER	POLICE	POLICE (T NICKOLSON/UNIT 12459)	2C3CDXAT9JH292459	\$21,571.00	6/28/2018	ASSET ACCOUNT
2789	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 12456)	45350-001	\$107.20	5/10/2018	
2790	SETINA CAGE 2018 CHARGER	POLICE	POLICE (UNIT 12456)		\$545.00	4/17/2018	
2791	WINDOW BARS FOR 2018 CHARGER	POLICE	POLICE (UNIT 12456)		\$209.00	4/17/2018	
2792	SETINA PUSHBUMPER FOR 2018 CHARGER	POLICE	POLICE (UNIT 12456)		\$280.30	4/17/2018	
2793	CENTER CONSOLE FOR 2018 CHARGER	POLICE	POLICE (UNIT 12456)		\$240.10	4/17/2018	
2794	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 12457)	453.50-004	\$107.20	5/10/2018	
2795	WINDOW BARS FOR 2018 CHARGER	POLICE	POLICE (UNIT 12457)		\$209.00	4/17/2018	
2796	SETINA CAGE FOR 2018 CHARGER	POLICE	POLICE (UNIT 12457)		\$545.00	4/17/2018	
2797	SETINA PUSHBUMPER FOR 2018 CHARGER	POLICE	POLICE (UNIT 12457)		\$280.30	4/17/2018	
2798	SOUNDOFF SIGNAL HAND HELD SIREN	POLICE	POLICE (UNIT 12457)	01386D	\$330.00	7/27/2018	
2799	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 12458)	45350-002	\$107.20	5/10/2018	
2800	WINDOW BARS 2018 CHARGER	POLICE	POLICE (UNIT 19685)		\$180.00	6/5/2019	

2801	FLASH FURNITURE EXECUTIVE LEATHER SIDE CHAIR	PUBLIC WORKS	PUBLIC WORKS DIRECTOR	BT353BKLEA	\$120.19	11/1/2017	
2802	FLASH FURNITURE EXECUTIVE LEATHER SIDE CHAIR	PUBLIC WORKS	PUBLIC WORKS DIRECTOR	BT353BKLEA	\$120.19	11/1/2017	
2803	ALTRA CHADWICK 5-SHELF BOOKCASE	PUBLIC WORKS	PUBLIC WORKS DIRECTOR	949506	\$101.11	11/1/2017	
2804	STAPLES OSGOOD HIGH-BACK MANAGER'S CHAIR LEATHER	PUBLIC WORKS	PUBLIC WORKS DIRECTOR	21076	\$99.99	11/1/2017	
2805	ALTRA CHADWICK LATERAL FILE CABINET	PUBLIC WORKS	PUBLIC WORKS DIRECTOR	9520096	\$124.99	11/1/2017	
2806	ALTRA CHADWICK DESK	PUBLIC WORKS	METER READER	9305096	\$201.49	11/1/2017	
2807	ALTRA CHADWICK HUTCH	PUBLIC WORKS	METER READER	99066096	\$99.99	11/1/2017	
2808	HP 570-P030 DESKTOP WITH OFFICE HOME AND BUSINESS 2016 FOR WINDOWS	PUBLIC WORKS	PUBLIC WORKS DIRECTOR		\$955.04	11/1/2017	
2809	VIEWSONIC VA2446M-LED 24" WIDE SCREEN MONITOR	PUBLIC WORKS	PUBLIC WORKS DIRECTOR	TST1734A1031	\$99.95	11/1/2017	
2810	CALCULATOR	PUBLIC WORKS	DARLENE'S OFFICE		\$43.80	4/9/2017	
2811	STAPLES HAYDN FABRIC CHAIR BLACK	CITY HALL	CONFERENCE ROOM		\$58.68	11/29/2017	
2812	OTG SL71BC 4 SHELF BOOKCASE	CITY HALL	ASSISTANT CONTROLLER		\$201.46	11/29/2017	
2813	OTG SL3622LF 2 DRAWER LATERAL FILE	CITY HALL	ASSISTANT CONTROLLER		\$291.06	11/29/2017	
2814	OTG SL4824R-R RETURN SHELL	CITY HALL	ASSISTANT CONTROLLER		\$111.87	11/29/2017	
2815	OTG SL6030DS DESK SHELL 60WC30D	CITY HALL	ASSISTANT CONTROLLER		\$151.99	11/29/2017	
2816	OTF SL224BF PEDESTAL 22DX15W	CITY HALL	ASSISTANT CONTROLLER		\$129.26	11/29/2017	
2818	DELL OPTIPLEX W10 PRO WITH MS HOME AND BUSINESS FOR WINDOWS	CITY HALL	ASSISTANT CONTROLLER		\$1,033.00	11/14/2017	
2819	VIEWSONIC 24" WIDE SCREEN MONITOR	CITY HALL	ASSISTANT CONTROLLER		\$152.00	11/14/2017	
2820	OPTIPLEX 3040 W/WINDOWS 7 HOME AND BUSINESS 2016	CITY HALL	CITY MANAGER		\$939.00	2/15/2017	
2821	VIEWSONIC 24" LED MONITOR	CITY HALL	CITY MANAGER	TST162227920	\$199.00	2/15/2017	
2822	BROTHER HL-3140CW COLOR LASER PRINTER	CITY HALL	CITY MANAGER	U63476L6J743802	\$199.99	4/10/2017	
2823	DELL OPTIPLEX SFF WINDOWS 10 HOME AND BUSINESS 2016	CITY HALL	CITY MANAGER ASSISTANT		\$1,142.00	2/7/2018	
2824	DELL MONITOR	CITY HALL	CITY MANAGER ASSISTANT		\$199.99	2/7/2018	
2826	FELLOWES SHREDDER	CITY HALL	HR GENERALIST		\$258.30	2/5/2016	
2827	FUJIFILM S8600 CAMERA	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$199.99	1/26/2016	

2828	LEXMARK LASER PRINTER	CITY HALL	ADMINISTRATIVE CLERK		\$583.00	2/10/2016	
2829	MAHOGANY EXEC DESK	RECREATION	RACHEL'S OFFICE		\$449.39	1/14/2016	
2830	STRIP-CUT SHREDDER	CITY HALL	ASSISTANT CONTROLLER		\$132.85	8/8/2015	
2831	DELL OPTIPLEX 3020 COMPUTER	CITY HALL	PURCHASING AGENT		\$873.00	3/16/2015	
2834	DELL MONITOR	RECREATION	LOG CABIN (RAQUEAL'S OFFICE)		\$109.99	3/25/2015	
2835	HP OFFICE JET PRO 8710 PRINTER	PLANNING	PLANNING (SCOTT'S OFFICE)	CN78SBW166	\$174.00	2/22/2018	
2836	BLACK OFFICE CHAIR	CITY HALL	CONFERENCE ROOM		\$62.43	3/22/2018	
2837	BLACK CARDER OFFICE CHAIR	CITY HALL	CITY CLERK ADMIN. CLERK		\$99.99	3/22/2018	
2838	BLACK CARDER OFFICE CHAIR	CITY HALL	PURCHASING AGENT		\$99.99	3/22/2018	
2839	BLACK ESS RACING OFFICE CHAIR	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$160.43	3/22/2018	
2840	BLACK OFFICE CHAIR	PLANNING	ADMINISTRATIVE CLERK				
2841	HON FOUNDATION SERIES L DESK	GRANTS	KIM	24298306	\$483.43	6/6/2018	
2842	COAL HARBOR WALL MOUNTED HUTCH	GRANTS	KIM	269729	\$132.19	6/13/2018	
2843	HP PRINTER	GRANTS	BRENDA'S OFFICE	D9L19-90078			
2844	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	CITY CLERK'S OFFICE		\$175.25	7/11/2018	
2845	2019 NISSAN FRONTIER	PUBLIC WORKS	METER READER	1N6AD0EVXKN706750	\$23,900.00	10/29/2018	
2846	2019 NISSAN FRONTIER	PUBLIC WORKS	METER READER	1N6AD0EV8KN706830	\$23,900.00	10/29/2018	
2847	2018 NISSAN KICKS	PUBLIC WORKS	UTILITIES KIM	3N1CP5CU3JL509611	\$16,310.00	10/29/2018	
2848	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	CONFERENCE ROOM		\$175.25	7/11/2018	
2849	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (CRANE)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2850	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (ALLIGATOR)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2851	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (BUTTERFLY)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2852	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (BOAT)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2853	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (TURTLE)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2854	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (GAUTIER TOWN CENTER)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2855	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (CRAB)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2856	95 CUSTOM DIGITAL VINYL BANNERS 23"WX50"L (MULLET MUSIC FESTIVAL)	RECREATION	STREETS		\$3,990.00	2/28/2013	

2857	95 CUSTOM DIGITAL VINYL BANNERS 23"VX50"L (CLOCK TOWER)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2858	95 CUSTOM DIGITAL VINYL BANNERS 23"VX50"L (PATRIOTIC THEME)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2859	95 CUSTOM DIGITAL VINYL BANNERS 23"VX50"L (MARDI GRAS THEME)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2860	95 CUSTOM DIGITAL VINYL BANNERS 23"VX50"L (CHRISTMAS THEME)	RECREATION	STREETS		\$3,990.00	2/28/2013	
2861	10 METAL BARRICADE CROWD CONTROL BARRICADE	RECREATION	STREETS		\$889.50	12/1/1996	
2862	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	
2863	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	
2864	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	
2865	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	
2866	10 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	
2867	40 2 METAL BARRICADE CROWD CONTROL BARRICADES	RECREATION	STREETS		\$889.50	12/1/1996	REMOVED 8 OFF INVENTORY 09/20/2022 LOST OR BROKEN
2869	STIHL WEED EATER FS94R	RECREATION	PARKS	514110798	\$349.95	2/22/2018	
2870	STIHL WEED EATER FS94R	RECREATION	PARKS	514110799	\$349.95	2/22/2018	
2871	STIHL WEED EATER FS94R	RECREATION	PARKS	514110807	\$349.95	2/22/2018	
2872	STIHL WEED EATER FS94R	RECREATION	PARKS	514110801	\$349.95	2/22/2018	
2873	SETINA PUSH BUMPER 2018 CHARGER	POLICE	POLICE (UNIT 12458)		\$280.30	4/17/2018	
2874	CENTER CONSOLE 2018 CHARGER	POLICE	POLICE (UNIT 12458)		\$240.10	4/17/2018	
2875	SETINA CAGE 2018 CHARGER	POLICE	POLICE (UNIT 19685)		\$663.69	6/5/2019	
2876	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 12459)	45350-003	\$107.20	5/10/2018	
2877	SETINA PUSH BUMPER FOR 2018 CHARGER	POLICE	POLICE (UNIT 12459)		\$280.30	4/17/2018	
2878	GLOCK 43 9MM	POLICE	POLICE (J HUNTER)	BGCS365		9/10/2018	FORFEITURE
2879	FRIGIDAIRE REFRIDERATOR	POLICE	POLICE (SOUTH SUB STATION)	BA83714431	\$474.05	9/20/2018	
2881	K9 BALLISTIC VEST FOR K9 JUSTICE	POLICE	POLICE (BEVER)		DONATED	9/1/2018	DONATED
2882	CENTER CONSOLE FOR 2018 FORD INTERCEPTOR	POLICE	POLICE (UNIT 17530)				
2883	INSIGNIA TV 32"	POLICE	POLICE (TRAINING CAPTAIN/OFFICE 117)	B831EWH09226			
2884	DELL SERVER FOR PTS/POWEREDGE T330	POLICE	POLICE (SERVER ROOM)	FH9DHQZ	\$8,385.00	8/28/2018	
2885	RAPTOR RP-1 RADAR	POLICE	POLICE (UNIT 17823)	RP32591			

2886	TASER X26P	POLICE	POLICE (UNASSIGNED)	X13008FFF			
2887	TASER X26P	POLICE	POLICE (ARMORY)	X13008FF5			
2888	TASER X26P	POLICE	POLICE (D LONGSTREET)	X13008FE6			
2889	2019 FORD F150	POLICE	POLICE (D SEYMOUR/UNIT 16955)	1FTEW1E53KFA06955	\$31,953.00	12/19/2018	ASSET FORFEITURE ACCOUNT
2890	SMITH & WESSON BODYGUARD 380	POLICE	POLICE (UNASSIGNED/ARMORY) SAME AS GUN 2556	FAS2509		12/1/2018	FORFEITURE
2892	SMITH & WESSON 38 SPECIAL	POLICE	POLICE (UNASSIGNED/ARMORY)	CHJ8447637-2		12/1/2018	FORFEITURE
2893	GLOCK 26	POLICE	POLICE (UNASSIGNED/ARMORY)	BDEF389		12/1/2018	FORFEITURE
2906	MOSSBERG SHOTGUN MODEL 88 12 GAUGE	POLICE	POLICE (UNASSIGNED/ARMORY)	MV99988L		12/1/2018	FORFEITURE
2909	GE MICROWAVE	POLICE	POLICE (KITCHEN)	805TAQP11380	\$199.00	12/21/2018	
2910	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR	POLICE	POLICE (UNIT 17823)	4LA26-001	\$1,215.00	1/3/2019	
2911	SETINA PUSH BUMPER	POLICE	POLICE (UNIT 17823)		\$360.00	1/3/2019	
2912	AMERICAN ALUMINUM K9 KENNEL	POLICE	POLICE (UNIT 17823)		\$208.99	3/19/2019	
2913	JOTTO DESK CENTER CONSOLE	POLICE	POLICE (UNIT 17823)		\$466.77	1/3/2019	
2914	RAY ALLEN HEAT ALARM	POLICE	POLICE (UNIT 17823)	6534	\$1,411.75	1/17/2019	
2915	CPR EQUIPMENT -- 3 BLUE BAGS W/ACCESSORIES	POLICE	POLICE (ARMORY)			2019	
2916	MOTOROLA MOBILE RADIO APX6500/HANDHELD UNIT	POLICE	POLICE (UNIT 18409)	527CVD0529	\$4,361.00	2/20/2019	
2917	MOTOROLA MOBILE RADIO APX6500/HANDHELD UNIT	POLICE	POLICE (UNIT 12803)	527CVD0530	\$4,361.00	2/20/2019	
2918	INSIGNIA TV 32"	POLICE	POLICE (LT2 OFFICE)	NKUJB YA024560	\$99.99	3/1/2019	
2919	INSIGNIA TV 32"	POLICE	POLICE (CID OFFICE 121)	NKUJB YA021578	\$99.99	3/1/2019	
2920	INSIGNIA TV 32"	POLICE	POLICE (OFFICE 114)	NKUJB YA022397	\$99.99	3/1/2019	
2921	KUSTUM SIGNAL RADAR/MESSAGE TRAILER	POLICE	POLICE (BARN)	1A9AS4654K2228054	\$18,136.02	3/19/2019	
2923	BUNN COFFEE MAKER	POLICE	POLICE (KITCHEN)		\$159.43	3/19/2019	
2924	INTERIOR N-FORCE LIGHT BAR FRONT	POLICE	POLICE (UNIT 10186)	4PZ11-002	\$120.00	6/4/2019	
2925	INTERIOR N-FORCE LIGHT BAR FRONT	POLICE	POLICE (UNASSIGNED/UNIT 10185)	4PZ11-001	\$120.00	6/4/2019	
2928	GLOCK 43 9MM	POLICE	POLICE (UNASSIGNED/ARMORY)	BDRF036		3/25/2019	FORFEITURE
2933	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	COUNCIL CHAMBERS		\$175.25	7/11/2018	
2934	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	COUNCIL CHAMBERS		\$175.25	7/11/2018	

2935	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	COUNCIL CHAMBERS		\$175.25	7/11/2018	
2936	GLOBAL MESH BACK BLACK CHAIR	CITY HALL	CONFERENCE ROOM		\$175.25	7/11/2018	
2937	2019 FORD F250 PICKUP	PUBLIC WORKS	PUBLIC WORKS DIRECTOR	1FT7W2A67KED14648	\$26,937.00	11/6/2018	
2939	DELL LATITUDE 3590 LAPTOP	CITY HALL	CITY CLERK	82WH7T2	\$1,404.00	1/10/2019	
2940	DELL PROFESSIONAL BACKPACK	CITY HALL	CITY CLERK		\$20.00	1/10/2019	
2941	LEGAL PUTTY 4 DRAWER FILING CABINET	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$199.99	2/5/2019	
2942	2019 DODGE GRAND CARAVAN	RECREATION	LOG CABIN	2C4RDGBG6KR650023	\$21,813.00	3/5/2019	
2944	2010 POLARIS RANGER 4X4 400H0	RECREATION	RECREATION	4XARH45A4AD100919	\$7,593.00	7/6/2010	
2945	BUNN COMMERCIAL COFFEE BREWER	RECREATION	LOG CABIN KITCHEN	VPR0891092	\$278.75	5/27/2019	
2946	GRINCH COSTUME	RECREATION	RECREATION		\$125.00	4/30/2019	
2947	RUDOLPH COSTUME	RECREATION	CITY HALL		\$75.00	4/30/2019	
2948	EASTER BUNNY	RECREATION	CITY HALL REC OFFICE		\$100.00	4/30/2019	
2949	CANNON POWERSHOT ELPH 180	PUBLIC WORKS	UTILITY	1093C001AA	\$117.69	6/27/2019	
2950	DEWALT DRILL COMBO SET OF TWO	PLANNING	MAINTENANCE	DCCKGF9 AND DCC798H	\$149.00	8/5/2019	
2951	2019 JOHN DEERE GATOR XUV825E	RECREATION	SHEPARD STATE PARK	1M0825EACKM020468	\$11,508.90	6/19/2019	
2952	TRU-RED SHREDDER	PUBLIC WORKS	UTILITIES KIM	TR-BMC8A	\$79.95	8/13/2019	
2953	BLACK WEB BLUETOOTH SPEAKER	RECREATION	LOG CABIN	BWD19AAS11	\$129.00	10/25/2019	
2954	VIEWSONIC 24" MONITOR VX2452MH	PUBLIC WORKS	STACEY FORD	TVT1926A2144	\$109.99	12/11/2019	
2955	VIEWSONIC 24" MONITOR VX2452MH	PUBLIC WORKS	DEBBIE HOLMES	TVT192783312	\$109.99	12/11/2019	
2956	DELL DOCKING STATION	CITY HALL	MAILROOM	DPIN051XVC			
2976	INA REVOLVER	POLICE	POLICE (UNASSIGNED/ARMORY)	006840		3/25/2019	FORFEITURE
2985	UNITECH HANDHELD SCANNER	POLICE	EVIDENCE ROOM	H51184900303	\$3,550.00	8/22/2018	SAFE-ITR GRANT NO 2017-AK BX-0132
2986	VIEWSONIC MONITOR	POLICE	EVIDENCE ROOM	TTST172881001	\$157.00	9/7/2018	SAFE-ITR GRANT NO 2017-AK BX-0132
2987	DELL CPU	POLICE	EVIDENCE ROOM	4FF4FL2	\$1,025.00	9/7/2018	SAFE-ITR GRANT NO 2017-AK BX-0132
2988	SIG SAUR P365 9MM	POLICE	POLICE (UNASSIGNED)	66A302859	\$388.26	4/8/2019	
2989	SIG SAUR P365 9MM	POLICE	POLICE (C WILLIAMS)	66A302860	\$388.26	4/8/2019	
2990	AMERICAN ALUMINUM K9 KENNEL FOR 2018 CHARGER	POLICE	POLICE (UNIT 12458)		\$2,031.76	3/12/2019	

2991	2019 FORD F150	POLICE	POLICE (C ADKISSON/UNIT 10186)	1FTEW1E54KKD50186	\$31,953.00	4/24/2019	
2992	2019 FORD F150	POLICE	POLICE (K JOHNSON/UNIT 10185)	1FTEW1E52KKD50185	\$31,953.00	4/24/2019	
2994	UWS FLAT BLACK TOOL BOX	POLICE	POLICE (UNIT 10185)		\$385.00	4/29/2019	
2995	UWS FLAT BLACK TOOL BOX	POLICE	POLICE (UNIT 10186)		\$385.00	4/29/2019	
2996	TUFFY UNDERSEAT GUN LOCKER	POLICE	POLICE (UNIT 10185)		\$315.00	4/19/2019	
2997	TUFFY UNDERSEAT GUN LOCKER	POLICE	POLICE (UNIT 10186)		\$315.00	4/19/2019	
2998	2019 FORD F150 HIDTA VEHICLE	POLICE	POLICE (T WILLIAMS/UNIT 17120)	1FTEW1E56KKC27120	\$32,213.00	5/13/2019	
2999	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 19684)	DVR2-066107	\$4,995.00	5/10/2019	
3000	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 19687)	DVR2-066026	\$4,995.00	5/10/2019	
3002	A- NEWTRONICS SOUND SYSTEM	RECREATION	RECREATION	3QG2349631	\$299.00	10/26/2017	
3003	15" TWO WAY ELECTROVOICE LOUDSPEAKER	RECREATION	RECREATION	9579797562128000	\$489.00	10/26/2017	
3004	15" TWO WAY ELECTROVOICE LOUDSPEAKER	RECREATION	RECREATION	9579797555707000	\$489.00	10/26/2017	
3005	8" TWO WAY BEHRINGER WOOFER	RECREATION	RECREATION	1602211977	\$89.99	10/26/2017	
3006	8" TWO WAY BEHRINGER WOOFER	RECREATION	RECREATION	1606661977	\$89.99	10/26/2017	
3007	HITACHI PROJECTOR	RECREATION	RECREATION	CP-VX8265	\$3,499.00	10/26/2017	
3008	SAMSUNG DVD	RECREATION	RECREATION	QA6B1RAJB10320B	\$90.00	10/26/2017	
3009	STIHL CHAINSAW MS250	RECREATION	RECREATION	11230210802A	\$307.95	4/9/2018	
3010	STIHL BLOWER	RECREATION	RECREATION		\$211.50		
3011	WERNER 10' LADDER	RECREATION	RECREATION		\$188.10	1/26/2018	
3013	44 INCH DOUBLE BANK BLACK TOP CHEST TOOL BOX	RECREATION	RECREATION		\$299.99	5/2/2019	
3014	MILWAUKEE 1" SDS PLUS ROTARY HAMMER DRILL	RECREATION	RECREATION	G43BD16020507	\$202.99	6/21/2018	
3015	DEWALT D25960 DEMO HAMMER	RECREATION	RECREATION	444	\$1,182.00	7/12/2018	
3016	22 TON AIR/HYDRAULIC FLOOR JACK	RECREATION	RECREATION		\$299.99	5/2/2019	
3017	PAINT SPRAYER MAGNUM PROLTS170	RECREATION	RECREATION	BA10866	\$539.00		
3018	42" MAXXAIR FAN	RECREATION	RECREATION		\$329.00		
3019	42" MAXXAIR FAN	RECREATION	RECREATION		\$329.00		
3020	NEW HOLLAND FRONT END LOADER	RECREATION	RECREATION	570111	\$10.00	12/17/2018	BOUGHT FROM JACKSON COUNTY

3021	TORCH, HOSE, 2 GAUGES	RECREATION	RECREATION		\$203.90	12/14/2018	
3022	HONDA PRESSURE WASHER	RECREATION	RECREATION		\$699.00	11/2/2017	
3023	14 GAL SHOP VAC	RECREATION	RECREATION		\$94.99	12/1/2018	
3025	DEWALT RECIPROCATING SAW DWE304	RECREATION	RECREATION	522927	\$79.00	12/14/2018	
3026	DEWALT 4 1/2" GRINDER DWE402W	RECREATION	RECREATION	150398	\$150.10	12/17/2018	
3027	LAWN MOWER LIFT	RECREATION	RECREATION	373991831	\$199.99	12/18/2018	
3028	4 TON PROFESSIONAL FLOOR JACK	RECREATION	RECREATION		\$179.99	5/2/2019	
3029	2 6 TON STEEL JACK STANDS	RECREATION	RECREATION		\$46.99	5/2/2019	
3030	4 TON HEAVY FLOOR JACK	RECREATION	RECREATION		\$299.99	5/3/2019	
3031	JACK STAND	RECREATION	RECREATION		\$46.99	5/3/2019	
3032	2019 FORD F350	RECREATION	RECREATION	1FT8W3A64KEE58331	\$26,596.00	4/15/2019	
3033	2019 FORD F350	RECREATION	RECREATION	1FT8W3A66KEE58332	\$26,596.00	4/15/2019	
3034	GENERAC 6500W GENERATOR	RECREATION	RECREATION		\$674.10	5/2/2019	
3035	SCAN TOOL	RECREATION	RECREATION		\$299.99	5/2/2019	
3036	RECREATION DEPARTMENT						
3037	RECREATION DEPARTMENT						
3046	UWS FLAT BLACK TOOL BOX	POLICE	POLICE (UNIT 17120)		\$385.00	5/14/2019	
3047	INTERIOR N-FORCE LIGHT BAR FRONT	POLICE	POLICE (UNIT 17120)	002HG478,79	DONATED	07/11/2019	DONATED BY MET TEAM
3048	FIJITSU SNAP SCANNER IX1500	POLICE	POLICE (CHIEF'S OFFICE)	CO8HO36098	\$564.00	6/28/2019	
3049	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR 2017 CHARGER	POLICE	POLICE (UNASSIGNED/UNIT 19685)	4N762-001	\$1,275.00	6/4/2019	
3050	TUFFY UNDERSEAT GUN LOCKER	POLICE	POLICE (UNIT 19591)		\$315.00	6/7/2019	
3051	SETINA CAGE FOR 2017 CHARGER	POLICE	POLICE (UNIT 19687)			2019	
3052	WINDOW BARS FOR 2017 CHARGER	POLICE	POLICE (UNIT 19687)			2019	
3053	HUDDLECAM HD CAMERA	POLICE	POLICE (BARN)	HD9818444243	\$499.00	7/1/2019	
3054	SOUNDOFF SIGNAL NFORCE 48" LIGHTBAR 2017 CHARGER	POLICE	POLICE (UNIT 19684)	4Z220-001	\$1,275.00	6/4/2019	
3055	SETINA CAGE FOR 2017 CHARGER	POLICE	POLICE (UNIT 19684)			2019	
3056	WINDOW BARS FOR 2017 CHARGER	POLICE	POLICE (UNIT 19684)			2019	

3095	PHANTOM 4 PRO DRONE	POLICE	POLICE (UNASSIGNED)	11UCF670A40309	DONATED	Aug-16	DONATED BY EOC
3096	TAURUS REVOLVER	POLICE	POLICE (ARMORY)	CP40414		Aug-19	FORFEITURE
3099	TASER X26P	POLICE	POLICE (UNASSIGNED)	X1300A20M	\$1,205.00	10/3/2019	
3100	TASER X26P	POLICE	POLICE (S THOMPSON)	X1300A1XN	\$1,205.00	10/3/2019	
3101	TASER X26P	POLICE	POLICE (C WILLIAMS)	X1300A215	\$1,205.00	10/3/2019	
3102	TASER X26P	POLICE	POLICE (UNASSIGNED)	X1300A20K	\$1,205.00	10/3/2019	
3103	TASER X26P	POLICE	POLICE (A SLOVER)	X1300A26N	\$1,205.00	10/3/2019	JUSTICE ASSISTANCE GRANT (JAG) 18LB2101
3104	TASER X26P	POLICE	POLICE (R HILL)	X1300A24N	\$1,205.00	10/3/2019	JUSTICE ASSISTANCE GRANT (JAG) 18LB2101
3105	TASER X26P	POLICE	POLICE (REID)	X13009HAX	\$1,205.00	10/3/2019	JUSTICE ASSISTANCE GRANT (JAG) 18LB2101
3106	TASER X26P	POLICE	POLICE (WILLETT)	X13009HCE	\$1,205.00	10/3/2019	JUSTICE ASSISTANCE GRANT (JAG) 18LB2101
3107	CYBERPOWER BATTERY BACK UP	POLICE	POLICE (SERVER ROOM)	PYTJQ2000069	\$582.00	10/1/2019	
3108	DEMANET K9 BITE SUIT JACKET AND PANTS	POLICE	POLICE (K-9 DIV)		\$1,590.00	8/28/2019	
3109	METAL AND WOOD SHELF	POLICE	POLICE (SPARE ADMIN OFFICE)		\$85.48	10/18/2019	
3110	METAL AND WOOD SHELF	POLICE	POLICE (SPARE ADMIN OFFICE)		\$85.48	10/18/2019	
3116	COLT 32 CAL	POLICE	POLICE (UNASSIGNED/ARMORY) SAME AS 2555	177908		9/23/2019	FORFEITURE
3120	DELL CPU	POLICE	POLICE (CID OFFICE 124)	C78K513	\$1,429.00	12/16/2019	
3121	VIEWSONIC MONITOR 24"	POLICE	POLICE (TRAINING CAPTAIN OFFICE 117)	TVT1921A0772	\$153.00	12/16/2019	
3122	DELL CPU	POLICE	POLICE (TRAINING CAPTAIN OFFICE 117)	C78L513	\$1,429.00	12/16/2019	
3123	VIEWSONIC MONITOR 24"	POLICE	POLICE (SERVER ROOM)	TVT1921A0784	\$153.00	12/16/2019	
3124	VIZIO 24" TV	POLICE	POLICE (BEVER)	LTMDQLLV3555816	\$129.99	12/18/2019	
3125	APX 4000 PORTABLE	POLICE	POLICE (SRT)	426CVZ4540	\$2,519.15	12/1/2019	
3126	APX 4000 PORTABLE	POLICE	POLICE (D SEYMOUR/SRT)	426CVZ4539	\$2,519.15	12/1/2019	
3127	APX 4000 PORTABLE	POLICE	POLICE (K JOHNSON/SRT)	426CVZ4537	\$2,519.15	12/1/2019	
3128	APX 4000 PORTABLE	POLICE	POLICE (R HILL/SRT)	426CVZ4546	\$2,519.15	12/1/2019	
3129	APX 4000 PORTABLE	POLICE	POLICE (WARD/SRT)	426CVZ4542	\$2,519.15	12/1/2019	
3130	APX 4000 PORTABLE	POLICE	POLICE (UNASSIGNED/SRT)	426CVZ4543	\$2,519.15	12/1/2019	
3131	APX 4000 PORTABLE	POLICE	POLICE (D WILLIAMS/SRT)	426CVZ4522	\$2,519.15	12/1/2019	

3132	APX 4000 PORTABLE	POLICE	POLICE (HUDGINS/SRT)	426CVZ4519	\$2,519.15	12/1/2019	
3133	APX 4000 PORTABLE	POLICE	POLICE (ARMORY)	426CVZ4541	\$2,519.15	12/1/2019	
3134	APX 4000 PORTABLE	POLICE	POLICE (V ROJO)	426CVZ4535	\$2,519.15	12/1/2019	
3135	APX 4000 PORTABLE	POLICE	POLICE (M DERBY)	426CVZ4528	\$2,519.15	12/1/2019	
3136	APX 4000 PORTABLE	POLICE	POLICE (UNASSIGNED)	426CVZ4524	\$2,519.15	12/1/2019	
3137	APX 4000 PORTABLE	POLICE	POLICE (ARMORY)	426CVZ4536	\$2,519.15	12/1/2019	
3145	LONG RUN UTILITY TRAILER	RECREATION	RECREATION	1L9L1AC18L5584606	\$1,129.00	3/2/2020	
3146	DELL INSPIRON 15" LAPTOP	CITY HALL	DEPUTY CITY CLERK (SHERRY)	99GVPT2	\$1,024.00	3/17/2020	COVID-19
3147	DELL INSPIRON 15" LAPTOP	CITY HALL	HUMAN RESOURCES (KEISHA)	J8XWDT2	\$1,024.00	3/17/2020	COVID-19
3148	APX 4000 PORTABLE	POLICE	POLICE (ARMORY)	426CVZ4521	\$2,519.15	2/25/2020	
3149	APX 4000 PORTABLE	POLICE	POLICE (L SHIPMAN)	426CVZ4533	\$2,519.15	2/25/2020	
3150	APX 4000 PORTABLE	POLICE	POLICE (TIA HOLLINGSWORTH SERIAL)	426CVZ4530	\$2,519.15	2/25/2020	
3151	APX 4000 PORTABLE	POLICE	POLICE (ARMORY)	426CVZ4545	\$2,519.15	2/25/2020	
3152	APX 4000 PORTABLE	POLICE	POLICE (ARMORY)	426CVZ4538	\$2,519.15	2/25/2020	
3153	APX 4000 PORTABLE	POLICE	POLICE (ARMORY)	426CVZ4534	\$2,519.15	2/25/2020	
3154	APX 4000 PORTABLE	POLICE	POLICE(R HILL)	426CVZ4547	\$2,519.15	2/25/2020	
3155	APX 4000 PORTABLE	POLICE	POLICE (ADKISSON)	426CVZ4523	\$2,519.15	2/25/2020	
3156	APX 4000 PORTABLE	POLICE	POLICE (A ZELAYA)	426CVZ4548	\$2,519.15	2/25/2020	
3157	APX 4000 PORTABLE	POLICE	POLICE (S SHERMAN)	426CVZ4532	\$2,519.15	2/25/2020	
3158	APX 4000 PORTABLE	POLICE	POLICE (LONGSTREET)	426CVZ4526	\$2,519.15	2/25/2020	
3159	APX 4000 PORTABLE	POLICE	POLICE (S THOMPSON)	426CVZ4531	\$2,519.15	2/25/2020	
3160	APX 4000 PORTABLE	POLICE	POLICE (T NICHOLSON)	426CVZ4520	\$2,519.15	2/25/2020	
3161	APX 4000 PORTABLE	POLICE	POLICE (LEVI HALL)	426CVZ4544	\$2,519.15	2/25/2020	
3162	APX 4000 PORTABLE	POLICE	POLICE (D CARTWRIGHT)	426CVZ4529	\$2,519.15	2/25/2020	
3163	APX 4000 PORTABLE	POLICE	POLICE (ARMORY)	426CVZ4525	\$2,519.15	2/25/2020	
3164	APX 4000 PORTABLE	POLICE	POLICE (D LONGSTREET)	426CVZ4527	\$2,519.15	2/25/2020	
3165	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 13634)	DVR2-074465	\$5,020.00	4/4/2018	

3166	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 11882)	471CVZ5077	\$1,248.79	2/25/2020	
3167	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 11277)	471CVZ5079	\$1,248.79	2/25/2020	
3168	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12458)	471CVZ5073	\$1,248.79	2/25/2020	
3169	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 14402)	471CVZ5070	\$1,248.79	2/25/2020	
3170	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 14400)	471CVZ5086	\$1,248.79	2/25/2020	
3171	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 14399)	471CVZ5068	\$1,248.79	2/25/2020	
3172	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 10636)	471CVZ4848	\$1,248.79	2/25/2020	
3173	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12740)	471CVZ5076	\$1,248.79	2/25/2020	
3174	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12079)	471CVZ5083	\$1,248.79	2/25/2020	
3175	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12400)	471CVZ5085	\$1,248.79	2/25/2020	
3176	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12457)	471CVZ4845	\$1,248.79	2/25/2020	
3177	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12558)	471CVZ5082	\$1,248.79	2/25/2020	
3178	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 14406)	471CVZ5067	\$1,248.79	2/25/2020	
3179	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (SERVER ROOM)	471CVZ5072	\$1,248.79	2/25/2020	
3180	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12557)	471CVZ4844	\$1,248.79	2/25/2020	
3181	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED)	471CVZ4849	\$1,248.79	2/25/2020	
3182	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED)	471CVZ4843	\$1,248.79	2/25/2020	
3183	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 17823)	471CVZ4850	\$1,248.79	2/25/2020	
3184	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 19689)	471CVZ4852	\$1,248.79	2/25/2020	
3185	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNASSIGNED)	471CVZ4846	\$1,248.79	2/25/2020	
3186	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 14404)	471CVZ5080	\$1,248.79	2/25/2020	
3187	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 13096)	471CVZ5075	\$1,248.79	2/25/2020	
3188	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 14403)	471CVZ5074	\$1,248.79	2/25/2020	
3189	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 11862)	471CVZ4847	\$1,248.79	2/25/2020	
3190	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12456)	471CVZ5071	\$1,248.79	2/25/2020	
3191	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 14401)	471CVZ5081	\$1,248.79	2/25/2020	
3192	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12559)	471CVZ5084	\$1,248.79	2/25/2020	

3193	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12406)	471CVZ5078	\$1,248.79	2/25/2020	
3194	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12416)	471CVZ4851	\$1,248.79	2/25/2020	
3195	MOTOROLA APX4500 MOBILE RADIO	POLICE	POLICE (UNIT 12459)	471CVZ5069	\$1,248.79	2/25/2020	
3197	GLOCK 43 9MM	POLICE	POLICE (UNASSIGNED)	ADTX723	\$368.60	1/21/2020	
3198	TAURUS G2 9MM	POLICE	POLICE (ARMORY)	TKU52245			FORFEITURE 01/27/2020
3199	HWM WINDICATOR 357 MAG	POLICE	POLICE (ARMORY)	1704317			FORFEITURE 01/27/2020
3200	RG 38 SPECIAL	POLICE	POLICE (ARMORY)	R101610			FORFEITURE 01/27/2020
3201	PARABELLUM 9MM	POLICE	POLICE (ARMORY)	R54054			FORFEITURE 01/27/2020
3202	S&W SD40	POLICE	POLICE (ARMORY)	HFW1513			FORFEITURE 01/27/2020
3203	DATAMARS PET LINK COMPACT MAX CHIP SCANNER	POLICE	POLICE (CARTWRIGHT/AC)	02U4225558	\$256.90	1/23/2020	
3204	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107760	\$744.55	2/11/2020	
3205	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107751	\$744.55	2/11/2020	
3206	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107825	\$744.55	2/11/2020	
3207	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107754	\$744.55	2/11/2020	
3208	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107811	\$744.55	2/11/2020	
3209	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107766	\$744.55	2/11/2020	
3210	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107821	\$744.55	2/11/2020	
3211	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107454	\$744.55	2/11/2020	
3212	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107398	\$744.55	2/11/2020	
3213	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107773	\$744.55	2/11/2020	
3214	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107774	\$744.55	2/11/2020	
3215	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-104560	\$744.55	2/11/2020	
3216	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107708	\$744.55	2/11/2020	
3217	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-124821	\$744.55	2/11/2020	
3218	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107830	\$744.55	2/11/2020	
3219	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107453	\$744.55	2/11/2020	
3220	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107399	\$744.55	2/11/2020	

3221	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107784	\$744.55	2/11/2020	
3222	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107453	\$744.55	2/11/2020	
3223	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107759	\$744.55	2/11/2020	
3224	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107779	\$744.55	2/11/2020	
3225	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107831	\$744.55	2/11/2020	
3226	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107831	\$744.55	2/11/2020	
3227	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107783	\$744.55	2/11/2020	
3228	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107780	\$744.55	2/11/2020	
3229	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107765	\$744.55	2/11/2020	
3230	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107788	\$744.55	2/11/2020	
3231	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-124822	\$744.55	2/11/2020	
3232	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107790	\$744.55	2/11/2020	
3233	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107753	\$744.55	2/11/2020	
3234	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107764	\$744.55	2/11/2020	
3235	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107832	\$744.55	2/11/2020	
3236	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107763	\$744.55	2/11/2020	
3237	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107761	\$744.55	2/11/2020	
3238	WATCHGUARD VISTA BODY CAMERA	POLICE	POLICE (SUPPLY ROOM)	WFC1-107752	\$744.55	2/11/2020	
3239	WATCHGUARD VISTA BODY CAMERA DOCKING STATION	POLICE	POLICE (SUPPLY ROOM)	VT51-015151	\$1,495.00	2/11/2020	
3240	DELL SERVER EMC FOR VISTA BODY CAMERAS	POLICE	POLICE (SERVER ROOM)	5ZNV513	\$2,685.00	1/24/2020	
3241	QNAP MEDIA NETWORK STORAGE	POLICE	POLICE (SERVER ROOM)	Q19AIO7622	\$1,695.00	1/24/2020	
3242	VIEWSONIC MONITOR	POLICE	POLICE (SERVER ROOM)	V1X194303800	\$144.00	2/13/2020	
3243	MICROSOFT SURFACE PRO TABLET W/KEYBOARD	POLICE	POLICE (CID)	62295493653	\$1,401.68	2/14/2020	
3244	MICROSOFT SURFACE PRO TABLET W/KEYBOARD	POLICE	POLICE (CID)	91856693953	\$1,198.38	2/14/2020	
3245	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (B WARD)	426CWD3006	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3246	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (A HOLLOWAY)	426CWD2997	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192

3247	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (K WILLETT)	426CWD2995	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3248	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (C MILNOR)	426CWD2996	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3249	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (J STONEWALL)	426CWD2998	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3250	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (ARMORY)	426CWD3009	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3251	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (ARMORY)	426CWD3005	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3252	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (ARMORY)	426CWD3004	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3253	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (SLOVER)	426CWD2999	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3254	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (R WILLIAMS)	426CWD3000	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3255	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (ARMORY)	426CWD3003	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3256	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (MCNEIL)	426CWD3008	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3257	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (E GONZALEZ)	426CWD3007	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3258	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (C SHUMOCK)	426CWD3001	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3259	MOTOROLA APX4000 PORTABLE RADIO	POLICE	POLICE (B WILLIAMSON)	426CWD3002	\$2,519.15	2/25/2020	HOMELAND SECURITY GRANT PROGRAM – GRANT # 19LE192
3260	LENOVO LAPTOP	CITY HALL	CITY HALL (CONFERENCE ROOM)	PF141ETK	\$921.00	3/17/2020	COVID–19
3261	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 12456)	DVR2-074465	\$4,795.00	2/10/2020	
3262	WATCHGUARD IN CAR CAMERA SYSTEM/PANARAMIC	POLICE	POLICE (UNIT 19689)	DVR2-077875	\$4,795.00	2/10/2020	
3263	MAYTAG COMMERCIAL WASHING MACHINE	FIRE	FIRE	CX0460420	DONATED	4/8/2020	DONATED BY LOWES
3264	MAYTAG COMMERCIAL DRYER	FIRE	FIRE	MX0906126	DONATED	4/8/2020	DONATED BY LOWES
3265	BROTHER PRINTER SCANNER	POLICE	POLICE (BOND/OFFICE 164)	U63886F7N219961			
3266	VIEWSONIC MONITOR	POLICE	POLICE (OFFICE 136)	V1X194301870	\$146.00	4/17/2020	
3267	RUGER 380 AUTO	POLICE	POLICE (ARMORY)	371526304		2/24/2020	FORFEITURE
3268	TAURUS 38 CAL	POLICE	POLICE (ARMORY)	MA43644		5/6/2020	FORFEITURE
3269	DELL CPU/PARK CAMERA	POLICE	POLICE (DISPATCH)	CG8N843	\$876.00	7/3/2020	
3270	VIEWSONIC MONITOR/PARK CAMERA	POLICE	POLICE (DISPATCH)	TVT2017C1077	\$149.00	7/3/2020	

3271	FRIDIDAIRE REFRIDERATOR	POLICE	POLICE (KITCHEN)	BA02620336	\$529.00	7/13/2020	
3272	2020 FORD EXPLORER	POLICE	POLICE (UNASSIGNED/UNIT 12557)	1FM5K8AB5LGC52557	\$33,292.00	7/13/2020	
3273	2020 FORD EXPLORER	POLICE	POLICE (L HALL/UNIT 12558)	1FM5K8AB7LGC52558	\$33,292.00	7/13/2020	
3274	2020 FORD EXPLORER	POLICE	POLICE (R HILL/UNIT 12559)	1FM5K8AB9LGC52559	\$33,292.00	7/13/2020	
3275	BROWNING GAME CAMERA	POLICE	POLICE (CID)	060DWPVZW	\$199.99	8/18/2020	
3276	AR 300 BLACKOUT	POLICE	POLICE (ARMORY)	NS105405		Aug-20	FORFEITURE 08/2020
3277	SOUNDOFF LIGHT BAR 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12557)	ENFLB006CU-B6	\$150.00	11/16/2020	
3278	SETINA PUSH BAR 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12557)	PB400	\$150.00	11/16/2020	
3279	SETINA CAGE 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12557)		\$665.00	11/16/2020	
3280	CENTER CONSOLE 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12557)		\$100.00	11/16/2020	
3281	N-FORCE LIGHT BAR 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12558)	5JG47-002	\$630.00	11/16/2020	
3282	SETINA PUSH BAR 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12558)		\$150.00	11/16/2020	
3283	SETINA CAGE 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12558)		\$615.00		
3284	CENTER CONSOLE 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12558)		\$100.00	11/16/2020	
3285	SHEILD INTRUDER 20X34 IIIA	POLICE	POLICE (SRT)	1G200194638	\$985.80	9/14/2020	
3286	SETINA FRONT REAR CAGE	POLICE	POLICE (UNIT 19686)				
3287	SOUNDOFF LIGHT BAR 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12559)	ENFLB006CU-0B6	\$150.00	11/16/2020	
3288	SETINA PUSH BAR 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12559)		\$150.00	11/16/2020	
3289	SETINA CAGE 2020 FORD EXPLORER	POLICE	POLICE (UNIT 12559)		\$615.00		
3290	GAMBLER/JOHNSON CONSOLE	POLICE	POLICE (UNIT 12559)		\$375.00	2/10/2020	
3291	DELL MONITOR	POLICE	POLICE (SERVER ROOM)	CN-097J52-QDC00-90-OPUU	\$199.00	11/13/2020	
3292	DELL MONITOR	POLICE	POLICE (CID OFFICE 121)	CN-097J52-QDC00-090-OPNU	\$199.00	11/13/2020	
3293	2010 COBIA 21FT BOAT	POLICE	POLICE (BARN)	CBASX003B010	\$27,000.00	7/19/2011	
3294	YAMAHA 150 BOAT MOTOR	POLICE	POLICE (BARN)	63PX1092464	\$3,000.00	7/19/2011	
3295	CANON SCANNER	POLICE	POLICE (TRAINING CAPTAIN OFFICE 117)	JY34100	\$247.99	11/24/2020	
3296	CANON SCANNER	POLICE	POLICE (OFFICE 136)	JY314103	\$247.99	11/24/2020	
3297	DELL OPTIPLEX 5080 COMPUTER	POLICE	POLICE (CID OFFICE 124)	D3XK673	\$1,390.00	11/13/2020	

3298	HP 16 LAPTOP PC INTEL CORE	PUBLIC WORKS	KIM	5CD9434HZ1	\$813.00	4/30/2020	COVID-19
3299	4 DRAWER FILE CABINET	CITY HALL	PURCHASING AGENT		\$99.99	1/15/2005	
3300	ASUS 15" LAPTOP	CITY HALL	EMILY		\$1,185.00	4/7/2020	COVID-19
3301	FUJITSU SCANSNAP ix1500	CITY HALL	PURCHASING AGENT	C06H041017	\$533.00	3/20/2020	COVID-19
3302	ASUS VIOBOOK LAPTOP	PUBLIC WORKS	RAMONA MORGAN	KBN0CV030308453	\$1,578.00	5/13/2020	COVID-19
3303	ASUS VIOBOOK LAPTOP	CITY HALL	CITY MANAGER	KBN0CV03030445A	\$1,578.00	5/13/2020	COVID-19
3304	LEXMARK B2236DW PRINTER	CITY HALL	QUEITA'S OFFICE	1YLLEXM08001	\$135.00	3/20/2020	COVID-19
3305	LEXMARK B2236DW PRINTER	PUBLIC WORKS	DARLENE	1YLLEXM08001	\$135.00	3/20/2020	COVID-19
3306	HP 16 LAPTOP PC INTEL CORE	PUBLIC WORKS	DARLENE	5CD939G54D	\$813.00	4/30/2020	COVID-19
3307	BARRACUDA BACKUP 200 SERIES	CITY HALL	SERVER ROOM		\$3,297.00	10/4/2018	
3308	DELL OPTIPLEX 3060 COMPUTER	PUBLIC WORKS	TREATMENT PLANT OFFICE		\$1,090.00	1/4/2020	
3309	LOW PROFILE STAINLESS TOOLBOX	PUBLIC WORKS	2019 NISSAN FRONTIER VIN 706830		\$300.00	11/7/2018	
3310	LOW PROFILE STAINLESS TOOLBOX	PUBLIC WORKS	2019 NISSAN FRONTIER VIN 706750		\$300.00	11/7/2018	
3311	DROP IN BED LINER	PUBLIC WORKS	2019 NISSAN FRONTIER VIN 706830		\$150.00	11/7/2018	
3312	DROP IN BED LINER	PUBLIC WORKS	2019 NISSAN FRONTIER VIN 706750		\$150.00	11/7/2018	
3313	BARRACUDA BACKUP 100 SERIES	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$2,437.00	5/15/2019	
3314	DELL POWEREDGE T130 SERVER	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$3,845.00	5/15/2019	
3315	THERMAL LAMINATOR	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$34.89	5/20/2020	
3316	STEP STOOL	PUBLIC WORKS	UTILITY BILLING DEPARTMENT		\$59.99	5/28/2020	
3317	LAMINATOR	PUBLIC WORKS	STACEY CWS		\$88.79	8/8/2017	
3319	CYBERPOWER BATTERY BACK UP	CITY HALL	SERVER ROOM		\$529.00	2/15/2018	
3320	2005 FORD ESCAPE	RECREATION	SHEPARD PARK	1FMYU03115KB93195	DONATED		DONATED/KATRINA
3321	2004 GMC SIERRA	RECREATION	PARKS SUPERVISOR	1GTEC14V34Z350409	\$11,671.00	7/21/2004	
3322	VOID						
3323	2005 FORD WINDSTAR	RECREATION	RECREATION	2FMZAS7655BA66637	DONATED		DONATED
3324	FRIGIDAIRE REFRIDERATOR	CITY HALL	KITCHEN		\$407.55	8/8/2018	
3325	DELL POWEREDGE T330 SERVER	CITY HALL	SERVER ROOM		\$5,532.00	10/22/2018	

3326	DELL OPTIPLEX 3060 COMPUTER	COURT	COURT	9H5X9TZ	\$1,080.00	1/31/2019	
3327	24" MONITOR	COURT	COURT	V1X184404472	\$175.00	1/31/2019	
3328	FILE CABINET	RECREATION	CHASSITY	2821449	\$199.00	9/28/2018	
3330	TRANSMITTER BOX	RECREATION	RECREATION		\$599.99	4/7/2019	
3334	PICNIC TABLE	RECREATION	SHEPARD PARK PAVILION		\$861.00	7/9/2019	
3335	PICNIC TABLE	RECREATION	SHEPARD PARK PAVILION		\$861.00	7/9/2019	
3336	PICNIC TABLE	RECREATION	SHEPARD PARK PAVILION		\$861.00	7/9/2019	
3337	PICNIC TABLE	RECREATION	SHEPARD PARK PAVILION		\$861.00	7/9/2019	
3338	61-GALLON BOOM SPRAYER	RECREATION	RECREATION		\$152.40	4/22/2019	
3339	61-GALLON BOOM SPRAYER	RECREATION	RECREATION		\$152.40	4/22/2019	
3340	42" MAX FAN	RECREATION	RECREATION		\$349.99	7/16/2019	
3341	42" MAX FAN	RECREATION	RECREATION		\$349.99	7/16/2019	
3342	CHIPPER VERMEER	RECREATION	RECREATION		\$59.36	3/15/2019	
3343	3120 JOHN DEERE TRACTOR	RECREATION	RECREATION	W00460X026252	\$10.00		BOUGHT FROM JACKSON COUNTY
3344	60" JOHN DEERE BUSHHOG	RECREATION	RECREATION				
3345	HANDHELD BATTERY TESTER	RECREATION	RECREATION		\$30.99	5/2/2019	
3347	BATTERY CHARGER	RECREATION	RECREATION		\$125.99	5/2/2019	
3348	ASUS 15" LAPTOP	CITY HALL	COUNCIL CHAMBERS	KAN0CV04E701417	\$867.00	4/7/2020	COVID-19
3349	LOGITECH HD PRO WEBCAM	CITY HALL	COUNCIL CHAMBERS		\$236.00	4/7/2020	COVID-19
3350	60" LLIGHTWEIGHT TRIPOD WITH BAG	CITY HALL	COUNCIL CHAMBERS		\$35.00	4/7/2020	COVID-19
3351	DELL KM636 WIRELESS KEYBOARD & MOUSE	CITY HALL	COUNCIL CHAMBERS		\$42.00	4/7/2020	COVID-19
3352	4 DRAWER FILE CABINET	GRANTS	BRENDA'S OFFICE		\$99.99		
3353	5-SHELF BOOKCASE	GRANTS	GRANTS DIRECTOR		\$91.00	10/1/2013	
3354	VOID						
3355	2 SHELF BOOKCASE	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$129.00		
3356	HP OFFICE JET 8720	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$299.99	3/16/2018	
3357	GUEST CHAIR	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$99.99	8/20/2015	

3359	GLOCK GEN 17	POLICE	POLICE (C WARD)	BTMV960	\$238.50	5/5/2021	
3360	GLOCK GEN 17	POLICE	POLICE (T REID)	BTMV961	\$238.50	5/5/2021	
3361	GLOCK GEN 17	POLICE	POLICE (M HUDGINS)	BTMV962	\$238.50	5/5/2021	
3362	GLOCK GEN 17	POLICE	POLICE (C SHUMOCK)	BTMV963	\$238.50	5/5/2021	
3363	GLOCK GEN 17	POLICE	POLICE (R HILL)	BTMV964	\$238.50	5/5/2021	
3364	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV965	\$238.50	5/5/2021	
3365	GLOCK GEN 17	POLICE	POLICE (D LONGSTREET)	BTMV966	\$238.50	5/5/2021	
3366	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV967	\$238.50	5/5/2021	
3367	GLOCK GEN 17	POLICE	POLICE (B WILLIAMS)	BTMV968	\$238.50	5/5/2021	
3368	GLOCK GEN 17	POLICE	POLICE (S BLEVINS)	BTMV969	\$238.50	5/5/2021	
3369	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV970	\$238.50	5/5/2021	
3370	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV971	\$238.50	5/5/2021	
3371	GLOCK GEN 17	POLICE	POLICE (S THOMPSON)	BTMV972	\$238.50	5/5/2021	
3372	GLOCK GEN 17	POLICE	POLICE (R WILLIAMS)	BTMV973	\$238.50	5/5/2021	
3373	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV974	\$238.50	5/5/2021	
3374	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV975	\$238.50	5/5/2021	
3375	GLOCK GEN 17	POLICE	POLICE (K WILLET)	BTMV976	\$238.50	5/5/2021	
3376	GLOCK GEN 17	POLICE	POLICE (C ADKISSON)	BTMV977	\$238.50	5/5/2021	
3377	GLOCK GEN 17	POLICE	POLICE (E GONZALES)	BTMV978	\$238.50	5/5/2021	
3378	GLOCK GEN 17	POLICE	POLICE (M DERBY)	BTMV980	\$238.50	5/5/2021	
3379	GLOCK GEN 17	POLICE	POLICE (V ROJO)	BTMV981	\$238.50	5/5/2021	
3380	GLOCK GEN 17	POLICE	POLICE (LEVI HALL)	BTMV982	\$238.50	5/5/2021	
3381	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV983	\$238.50	5/5/2021	
3382	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV984	\$238.50	5/5/2021	
3383	GLOCK GEN 17	POLICE	POLICE (R WILLIAMS)	BTMV985	\$238.50	5/5/2021	
3384	GLOCK GEN 17	POLICE	POLICE (S BYRD)	BTMV987	\$238.50	5/5/2021	
3385	GLOCK GEN 17	POLICE	POLICE (S SHERMAN)	BTMV988	\$238.50	5/5/2021	

3386	GLOCK GEN 17	POLICE	POLICE (A SLOVER)	BTMV989	\$238.50	5/5/2021	
3387	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV990	\$238.50	5/5/2021	
3388	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV991	\$238.50	5/5/2021	
3389	GLOCK GEN 17	POLICE	POLICE (TIA HOLLINGSWORTH)	BTMV992	\$238.50	5/5/2021	
3390	GLOCK GEN 17	POLICE	POLICE (D SEYMOUR)	BTMV993	\$238.50	5/5/2021	
3391	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV994	\$238.50	5/5/2021	
3392	GLOCK GEN 17	POLICE	POLICE (A ZELAYA)	BTMV995	\$238.50	5/5/2021	
3393	GLOCK GEN 17	POLICE	POLICE (B WARD)	BTMV996	\$238.50	5/5/2021	
3394	GLOCK GEN 17	POLICE	POLICE (K JOHNSON)	BTMV997	\$238.50	5/5/2021	
3395	GLOCK GEN 17	POLICE	POLICE (T NICHOLSON)	BTMV998	\$238.50	5/5/2021	
3396	GLOCK GEN 17	POLICE	POLICE (UNASSIGNED)	BTMV986	\$238.50	5/5/2021	
3397	GLOCK GEN 17	POLICE	POLICE (STONEWALL)	BTBL985	\$238.50	5/5/2021	
3398	DELL OPTIPLEX 5080 COMPUTER	POLICE	POLICE (CID OFFICE 129)	D3XJ673	\$1,390.00	11/13/2020	
3399	ICE MAXX ICE MAKER	POLICE	POLICE (KITCHEN)	MIMI00	\$1,799.00	1/7/2021	
3400	SETINA WINDOW BARS	POLICE	POLICE (UNIT 12558)		\$250.00	12/29/2020	
3401	SETINA WINDOW BARS	POLICE	POLICE (UNIT 12557)		\$250.00	12/29/2020	
3402	SETINA WINDOW BARS	POLICE	POLICE (UNIT 12559)		\$250.00	12/29/2020	
3403	XVR TOUGH DOG	POLICE	POLICE (CID COMMON AREA)	6H049C8PAZD7DEC	\$325.00	1/20/2021	
3404	HISENSE TV	POLICE	POLICE (CID COMMON AREA)	32W201711B03547	\$226.00	1/20/2021	
3405	DARTGUN	POLICE	POLICE (CARTWRIGHT/AC)	121N00470			
3406	SETINA PUSH BAR	POLICE	POLICE (UNIT 12459)		\$280.00	Feb-21	
3407	PTS HEWLETT-PACKARD MOBILE SERVER	POLICE	POLICE (SERVER ROOM)	2M21010J02	\$4,704.83	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3408	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 13634)	140290-450	\$1,414.74	1/14/2021	
3409	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-097	\$1,414.74	1/14/2021	
3410	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 19684)	140239-436	\$1,414.74	1/14/2021	
3411	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 17530)	140239-457	\$1,414.74	1/14/2021	
3412	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-116	\$1,414.74	1/14/2021	

3413	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 16223)	131771-101	\$1,414.74	1/14/2021	
3414	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 18409)	131771-096	\$1,442.99	1/14/2021	
3415	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 10414)	140239-422	\$1,443.74	1/14/2021	
3416	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12459)	131771-125	\$1,443.74	1/14/2021	
3417	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 17823)	131771-091	\$1,459.95	1/14/2021	
3418	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12559)	140239-453	\$1,459.95	1/14/2021	
3419	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 11277)	140239-452	\$1,459.95	1/14/2021	
3420	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 19686)	131771-090	\$1,448.75	1/14/2021	
3421	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140239-430	\$1,448.75	1/14/2021	
3422	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (S BLEVINS)	OLLTTA97089	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3423	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (D BEVER)	OLLTTA96655	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3424	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (UNASSIGNED)	OLLTTA97087	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3425	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (L BOND)	OLLTTA97065	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3426	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (LT-1)	OLLTTA97057	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3427	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (LT-2)	OLLTTA96345	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3428	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (SGT. 1)	OLLTTA97052	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3429	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (SGT. 2)	OLLTTA96330	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3430	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (OFFICER 1)	OLLTTA96397	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3431	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (OFFICER 2)	OTTLA97389	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3432	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (OFFICER 3)	OTTLA96337	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3433	PANASONIC FZ-55 LAPTOP	POLICE	POLICE (OFFICER 4)	OTTLA97054	\$2,247.52	3/2/2021	DONATED BY JACKSON COUNTY DISTRICT ATTORNEY'S OFFICE
3434	2021 CHEVROLET 1500 SSV	POLICE	POLICE (S BYRD/UNIT 10636)	3GCUYAEF6MG240636	\$30,284.00	3/4/2021	DONATED BY SOUTH MS METRO ENFORCEMENT TEAM
3435	DELL OPTIPLEX 3080 COMPUTER	POLICE	POLICE (RECEPTION)	25337904591	\$1,002.00	3/3/2021	
3436	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12406)	140239-452	\$1,414.74	1/14/2021	
3437	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12400)	131771-118	\$1,414.74	1/14/2021	
3438	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12557)	131769-017	\$1,414.74	1/14/2021	
3439	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12456)	140413-036	\$1,414.74	1/14/2021	

3440	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 19685)	140413-010	\$1,414.74	1/14/2021	
3441	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12458)	140413-433	\$1,414.74	1/14/2021	
3442	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	140413-025	\$1,414.74	1/14/2021	
3443	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 125585)	140413-030	\$1,414.74	1/14/2021	
3444	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12416)	131771-282	\$1,414.74	1/14/2021	
3445	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNASSIGNED)	131771-290	\$1,414.74	1/14/2021	
3446	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12457)	140239-424	\$1,414.74	1/14/2021	
3447	HAVIS COMPUTER MOUNT	POLICE	POLICE UNIT 16808)	140413-001	\$1,414.74	1/14/2021	
3448	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12405)	140239-429	\$1,414.74	1/14/2021	
3449	WATCHGUARD DVR CAMERA	POLICE	POLICE (UNIT 10636)	DVR2-090379			
3450	WANCO WIRELESS WCTS SURVEILLANCE SYSTEM TRAILER	POLICE	POLICE (BARN)	5F18S1014M1001288	\$29,300.00	3/3/2021	
3451	TUFFY UNDERSEAT GUN LOCKER	POLICE	POLICE (UNIT 17120)		\$409.00	4/1/2021	
3453	GLOCK GEN 17	POLICE	POLICE (A HOLLOWAY)	BTMV956	\$238.50	5/5/2021	
3454	GLOCK GEN 17	POLICE	POLICE (D BEVER)	BTMV957	\$238.50	5/5/2021	
3455	GLOCK GEN 17	POLICE	POLICE (L BOND)	BTMV999	\$238.50	5/5/2021	
3456	GLOCK GEN 17	POLICE	POLICE (C WILLIAMS)	BTMV958	\$238.50	5/5/2021	
3457	GLOCK GEN 17	POLICE	POLICE (J ALLMAND)	BTMV959	\$238.50	5/5/2021	
3458	BARRICKS 48" UTILITY TABLE	CITY HALL	CITY HALL		\$192.99	7/12/2021	
3459	PAS FRAMING NAILER	PLANNING	MAINTENANCE	2020A0479	\$217.55	8/6/2020	
3460	2009 JEEP GRAND CHEROKEE	PLANNING	CODE ENFORCEMENT	1J8GS48K59C531091	\$10.00	7/7/2020	
3461	VIEWSONIC MONITOR	CITY HALL	PURCHASING AGENT	V1X202746923	\$109.99	9/9/2020	
3462	GUEST CHAIR	PUBLIC WORKS	ADMINISTRATIVE CLERK		\$99.99	8/20/2015	
3463	WHITE EXECUTIVE DESK CHAIR	CITY HALL	CITY MANAGER		\$199.99	8/20/2015	
3464	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	
3465	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	
3466	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	
3467	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	

3468	GUEST CHAIR	CITY HALL	CITY MANAGER		\$99.99	8/20/2015	
3469	FILING CABINET	CITY HALL	CITY CLERK		\$199.00		
3470	EXECUTIVE BLACK CHAIR	CITY HALL	KITCHEN				
3471	GUEST CHAIR	CITY HALL	PURCHASING AGENT		\$99.99	8/20/2015	
3472	GUEST CHAIR	CITY HALL	LOBBY		\$99.99	8/20/2015	
3473	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3474	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3475	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3476	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3477	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3478	DIGITAL VOICE RECORDER	PLANNING	PLANNING		\$38.89	2/29/2020	
3479	DELL OPTIPLEX 3050 COMPUTER	PLANNING	PLANNING		\$704.00	7/23/2018	
3480	DELL OPTIPLEX 3050 COMPUTER	PLANNING	BAB'S OFFICE		\$704.00	7/23/2018	
3481	HP DESKJET 3755 PRINTER	PLANNING	PLANNING		\$69.99	8/2/2017	
3482	HP DESKJET 3755 PRINTER	PLANNING	PLANNING		\$69.99	8/2/2017	
3483	KOBALT 20 GAL COMPRESSOR	PLANNING	MAINTENANCE		\$227.05	1/29/2020	
3484	STANLEY 120W POWER INVERTER	PLANNING	PLANNING		\$27.79	8/2/2017	
3485	STANLEY 120W POWER INVERTER	PLANNING	PLANNING		\$27.79	8/2/2017	
3486	OUTDOOR 30'X17" INFLATABLE SCREEN	RECREATION	RECREATION EVENTS		\$3,299.00	10/26/2017	
3487	DELL OPTIPLEX 3080 COMPUTER	CITY HALL	DEPUTY CITY CLERK (SHERRY)	9WD5G73	\$1,323.00	11/16/2020	
3488	PRIMA FACIE BODYCAM 1080 32GB	FIRE	FIRE		\$579.00	1/9/2019	
3489	DELL OPTIPLEX 3060 COMPUTER	FIRE	FIRE (DEPUTY CHIEF)		\$667.00	10/29/2018	
3490	DJI INSPIRE V2.0 DRONE	FIRE	FIRE		\$2,321.08	10/26/2018	
3491	MAHOGANY DESK W/CREDENZA AND BOOKCASE	FIRE	FIRE		\$1,428.00	5/16/2019	
3492	DELL 27" MONITOR	FIRE	FIRE		\$190.00	10/30/2018	
3493	WP MICROWAVE	FIRE	FIRE (CENTRAL STATION)		\$179.55	1/22/2018	
3494	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	

3495	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	
3496	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	
3497	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	
3498	RECLINER	FIRE	FIRE		\$299.99	7/12/2019	
3499	AIR COMPRESSOR	FIRE	FIRE		\$156.24	9/21/2018	
3500	SERTA SL EXECUTIVE CHAIR	FIRE	FIRE		\$219.99	12/4/2017	
3501	KANTO SHELF BLACK	FIRE	FIRE		\$39.70	10/31/2018	
3502	26FT EXTENSION LADDER	PLANNING	MAINTENANCE		\$274.55	10/21/2019	
3503	PRO PAINT SPRAYER	PLANNING	MAINTENANCE		\$407.55	7/11/2018	
3504	DEWALT DRILL	PLANNING	MAINTENANCE		\$63.89	10/16/2019	
3505	DEWALT IMPACT	PLANNING	MAINTENANCE		\$63.89	10/16/2019	
3506	DEWALT SAWSALL	PLANNING	MAINTENANCE		\$63.89	10/16/2019	
3507	DEWALT LIGHT	PLANNING	MAINTENANCE		\$63.89	10/16/2019	
3508	10 GAL SHOP VAC	PLANNING	MAINTENANCE		\$60.10	8/9/2019	
3509	CONVERTIBLE HAND DOLLY	PLANNING	MAINTENANCE		\$51.29	6/10/2019	
3510	AUTO SWITCHOVER VACUUM REGULATOR PACKAGE	PUBLIC WORKS	CWS LIFTSTATION	US6100000000001324	\$2,493.75	10/19/2020	
3511	AUTO SWITCHOVER VACUUM REGULATOR PACKAGE	PUBLIC WORKS	CWS LIFTSTATION	US6100000000001325	\$2,493.75	10/19/2020	
3522	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3523	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3524	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3525	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3526	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3527	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3528	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3529	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3530	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3531	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	

3532	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3533	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3534	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3535	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3536	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3537	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3538	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3539	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3540	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3541	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3542	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3543	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3544	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3545	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3546	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3547	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3548	PICNIC TABLE	RECREATION	SHEPARD PARK CAMPSITE		\$337.00	7/9/2019	
3549	SAMSUNG REFRIGERATOR	RECREATION	SHEPARD PARK LOG CABIN KITCHEN	RF260BEAESR	\$1,139.05	7/2/2020	
3550	18 CUBIC FT REFRIGERATOR	RECREATION	SHEPARD PARK MOBILE HOME		\$521.55	1/28/2019	
3551	CHEST PRESS	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3552	ELLIPTICAL MACHINE	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3553	LEG PRESS	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3554	6' BENCH	RECREATION	CITY PARK FITNESS TRAIL		\$645.00	9/27/2019	
3555	6' BENCH	RECREATION	CITY PARK FITNESS TRAIL		\$645.00	9/27/2019	
3556	6' BENCH	RECREATION	CITY PARK FITNESS TRAIL		\$645.00	9/27/2019	
3557	6' BENCH	RECREATION	CITY PARK FITNESS TRAIL		\$645.00	9/27/2019	

3558	32-GALLON TRASH CAN	RECREATION	CITY PARK FITNESS TRAIL		\$350.00	9/27/2019	
3559	32-GALLON TRASH CAN	RECREATION	CITY PARK FITNESS TRAIL		\$350.00	9/27/2019	
3560	32-GALLON TRASH CAN	RECREATION	CITY PARK FITNESS TRAIL		\$350.00	9/27/2019	
3561	32-GALLON TRASH CAN	RECREATION	CITY PARK FITNESS TRAIL		\$350.00	9/27/2019	
3563	SELF-WEIGHTED ROWER	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3564	SKI WALKER DOUBLE	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3565	TWO-SIDED ROTATOR	RECREATION	CITY PARK FITNESS TRAIL		\$1,200.88	8/16/2019	
3566	SHADE SAIL CANOPY	RECREATION	CITY PARK FITNESS TRAIL		\$1,705.00	4/2/2020	
3567	STIHL BLOWER BG86	RECREATION	RECREATION		\$211.16	5/21/2020	
3569	6' WOOD PICNIC TABLE	RECREATION	RECREATION EVENTS		\$62.70	6/27/2019	
3570	6' WOOD PICNIC TABLE	RECREATION	RECREATION EVENTS		\$62.70	6/27/2019	
3571	6' WOOD PICNIC TABLE	RECREATION	RECREATION EVENTS		\$62.70	6/27/2019	
3572	GE 10,000 BTU AIR CONDITIONER	RECREATION	BACOT PARK		\$331.55	6/21/2019	
3573	105 PC FOAM BLOCK SET	RECREATION	SPORTSPLEX		\$6,813.75	4/29/2019	
3574	46 PC FOAM BLOCK SET	RECREATION	SPORTSPLEX		\$3,295.00	4/29/2019	
3577	2018 JOHN DEERE ROTARY CUTTER BUSH HOG	RECREATION	RECREATION		\$2,680.00	7/24/2019	
3578	PITTSBURG 200PC TOOL SET	RECREATION	RECREATION		\$199.99	7/11/2019	
3579	LINCOLN BATTERY GREASE GUN	RECREATION	RECREATION		\$315.50	6/25/2019	
3580	IMPACT WRENCH	RECREATION	RECREATION		\$287.10	5/2/2019	
3581	DURAHEAT 135,000 BTU	RECREATION	RECREATION		\$312.55	1/30/2019	
3582	NIKON CAMERA	RECREATION	LOG CABIN		\$906.80	9/5/2018	
3584	GOLD MEDAL POPCORN MACHINE	RECREATION	LOG CABIN KITCHEN		\$529.00	4/26/2018	
3585	COTTON CANDY MACHINE	RECREATION	LOG CABIN KITCHEN		\$198.99	9/12/2018	
3586	4X8 STAGE DECK	RECREATION	RECREATION		\$4,204.00	12/5/2017	
3587	STAGE STEPS	RECREATION	RECREATION		INCLUDED/STAGE	12/5/2017	
3588	STAGE LEGS	RECREATION	RECREATION		INCLUDED/STAGE	12/5/2017	

3589	STAGE CART	RECREATION	RECREATION		INCLUDED/STAGE	12/5/2017	
3590	CHAIR DOLLY	RECREATION	SENIOR CENTER				
3591	CHAIR DOLLY	RECREATION	SENIOR CENTER				
3592	20 X 20 POLE TENT	RECREATION	RECREATION		\$699.00	4/11/2017	
3593	40 X 40 OCTAGON TENT	RECREATION	RECREATION				
3594	43cc ONE-MAN AUGER POWERHEAD	RECREATION	RECREATION	202012422	\$249.00	9/28/2020	
3602	2004 FORD F250	RECREATION	RECREATION (WATER TRUCK)	1FTNF20LX4EC37193	\$10.00	7/21/2020	PURCHASED FROM JACKSON COUNTY
3603	2010 KUBOTA EXCAVATOR	RECREATION	RECREATION	40768	\$10.00	7/21/2020	PURCHASED FROM JACKSON COUNTY
3604	2009 KUBOTA EXCAVATOR	RECREATION	RECREATION	33304	\$10.00	7/21/2020	PURCHASED FROM JACKSON COUNTY
3605	JOHN DEERE FRONT BUCKET TRACTOR	RECREATION	RECREATION	W00460X026252	\$10.00	7/21/2020	PURCHASED FROM JACKSON COUNTY
3606	2020 EXMARK MOWER	RECREATION	RECREATION	406427175	\$9,600.00	3/11/2020	
3607	2020 EXMARK MOWER	RECREATION	RECREATION	406427176	\$9,600.00	3/11/2020	
3612	METAL SHELF	PUBLIC WORKS	UTILITIES		\$70.10	7/25/2018	
3613	METAL SHELF	PUBLIC WORKS	UTILITIES		\$70.10	7/25/2018	
3614	METAL SHELF	PUBLIC WORKS	UTILITIES		\$70.10	7/25/2018	
3615	5 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES		\$80.49	11/8/2017	
3616	5 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES		\$80.49	11/8/2017	
3617	VIEWSONIC 24" MONITOR	PUBLIC WORKS	UTILITIES (DARLENE)		\$109.99	8/7/2020	
3618	HISENSE 200 SF PORTABLE AC	PUBLIC WORKS	HISTORICAL ROOM		\$303.05	4/24/2019	
3621	HOLE PUNCH	PUBLIC WORKS	UTILITIES		\$76.83	10/8/2020	
3622	GE 8000 BTU WINDOW UNIT	PUBLIC WORKS	UTILITIES		\$227.05	6/7/2018	
3623	LOCKLAND BLACK LEATHER CHAIR	PUBLIC WORKS	UTILITIES		\$159.99	5/7/2019	
3625	4 DRAWER LEGAL FILE CABINET	PUBLIC WORKS	UTILITIES		\$199.99	2/6/2019	
3626	MESH FABRIC CHAIR	PUBLIC WORKS	UTILITIES		\$119.99	1/17/2019	
3627	HAYDEN 3 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES (DENISE)		\$54.92	1/17/2019	

3628	HAYDEN 2 SHELF BOOKCASE	PUBLIC WORKS	UTILITIES (DENISE)		\$38.01	1/17/2019	
3629	2 DRAWER LATERAL FILE CABINET	PUBLIC WORKS	UTILITIES		\$161.88	8/1/2018	
3630	LEXMARK MX317DN LASER PRINTER	PUBLIC WORKS	UTILITIES		\$334.00	7/27/2018	
3631	DELL OPTIPLEX 3070 COMPUTER	PUBLIC WORKS	STACEY FORD'S OFFICE		\$876.00	7/3/2020	
3632	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3633	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3634	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3635	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3636	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3637	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3638	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3639	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3640	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3641	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3642	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3643	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3644	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3645	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3646	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3647	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3648	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3649	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3650	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3651	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	

3652	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3653	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3654	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3655	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3656	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3657	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3658	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3659	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3660	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3661	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3662	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3663	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3664	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3665	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3666	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3667	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3668	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3669	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3670	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3671	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3672	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3673	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3674	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3675	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	

3676	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3677	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3678	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3679	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3680	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3681	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3682	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3683	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3684	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3685	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3686	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3687	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3688	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3689	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3690	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3691	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3692	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3693	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3694	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3695	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3696	GRAY CHAMBER CHAIRS	CITY HALL	COUNCIL CHAMBERS		\$34.50	1/30/2020	
3697	DEWALT HAMMER DRILL	PLANNING	MAINTENANCE	D25263K	\$219.00	12/14/2020	
3698	4-DRAWER LATERAL FILE CABINET	CITY HALL	DEPUTY CITY CLERK (EMILY)		\$458.99	12/16/2020	
3699	U-SHAPED DESK	CITY HALL	COMTROLLER/CITY CLERK		\$1,067.75	1/4/2021	

3700	L-SHAPED DESK	CITY HALL	FINANCE GENERAU ST		\$523.55	1/4/2021	
3701	DELL OPTIPLEX 3080 SFF WINDOWS	PLANNING	SHANDA'S DE SK		\$1,033.00	3/2/2021	
3703	2004 FORD F250	RECREATION	RECREATION	1FTNF20L14EC37194	\$10.00	11/10/2020	BOUGHT FROM JACKSON COUNTY
3714	SEEK REVEAL FIRE PRO THERMAL IMAGING CAMERA	FIRE	FIRE (CENTRAL STATION)	RQX-1019C0NPPJ27	\$533.99	1/7/2021	
3715	SEEK REVEAL FIRE PRO THERMAL IMAGING CAMERA	FIRE	FIRE (CENTRAL STATION)	RQX-0E0EC29YJ627	\$533.99	1/7/2021	
3717	MICROWAVE	FIRE	FIRE (SOUTH STATION)	JVM3160DF8WW	\$249.00	2/10/2021	
3718	MSAG1 SCBA	FIRE	FIRE (ENGINE 5)	E0040150E55GC5B	\$4,900.00	3/15/2021	
3719	MSAG1 SCBA	FIRE	FIRE (ENGINE 3)	E0040150E55E9938	\$4,900.00	3/15/2021	
3720	MSAG1 SCBA	FIRE	FIRE (ENGINE 2)	E0040150E55EE206	\$4,900.00	3/15/2021	
3721	MSAG1 SCBA	FIRE	FIRE (ENGINE 1)	E0040150E55EB0E1	\$4,900.00	3/15/2021	
3722	MSAG1 SCBA	FIRE	FIRE (ENGINE 5)	E0040150E55EE973	\$4,900.00	3/15/2021	
3723	MSAG1 SCBA	FIRE	FIRE (ENGINE 2)	E0040150E55EBC02	\$4,900.00	3/15/2021	
3724	MSAG1 SCBA	FIRE	FIRE (ENGINE 5)	E0040150E55EB4D4	\$4,900.00	3/15/2021	
3725	MSAG1 SCBA	FIRE	FIRE (ENGINE 5)	E0040150E55EB69D	\$4,900.00	3/15/2021	
3726	MSAG1 SCBA	FIRE	FIRE (ENGINE 4)	E0040150E55EA8DD	\$4,900.00	3/15/2021	
3727	MSAG1 SCBA	FIRE	FIRE (ENGINE 3)	E0040150E55EA0F4	\$4,900.00	3/15/2021	
3728	MSAG1 SCBA	FIRE	FIRE (ENGINE 3)	E0040150E55EA72F	\$4,900.00	3/15/2021	
3729	MSAG1 SCBA	FIRE	FIRE (ENGINE 4)	E0040150E55EEA89	\$4,900.00	3/15/2021	
3730	MSAG1 SCBA	FIRE	FIRE (ENGINE 1)	E0040150E55EEEE5	\$4,900.00	3/15/2021	
3731	MSAG1 SCBA	FIRE	FIRE (ENGINE 2)	E0040150E55EC20A	\$4,900.00	3/15/2021	
3732	MSAG1 SCBA	FIRE	FIRE (ENGINE 1)	E0040150E55ECE50	\$4,900.00	3/15/2021	
3733	SCBA BOTTLE	FIRE	FIRE	ACT251890	\$289.00	3/15/2021	
3734	SCBA BOTTLE	FIRE	FIRE	ACT252208	\$289.00	3/15/2021	
3735	SCBA BOTTLE	FIRE	FIRE	ACT252212	\$289.00	3/15/2021	

3736	SCBA BOTTLE	FIRE	FIRE	ACT252074	\$289.00	3/15/2021	
3737	SCBA BOTTLE	FIRE	FIRE	ACT252216	\$289.00	3/15/2021	
3738	SCBA BOTTLE	FIRE	FIRE	ACT251825	\$289.00	3/15/2021	
3739	SCBA BOTTLE	FIRE	FIRE	ACT252241	\$289.00	3/15/2021	
3740	SCBA BOTTLE	FIRE	FIRE	ACT251848	\$289.00	3/15/2021	
3741	SCBA BOTTLE	FIRE	FIRE	ACT251836	\$289.00	3/15/2021	
3742	SCBA BOTTLE	FIRE	FIRE	ACT251982	\$289.00	3/15/2021	
3743	SCBA BOTTLE	FIRE	FIRE	ACT251973	\$289.00	3/15/2021	
3744	SCBA BOTTLE	FIRE	FIRE	ACT251927	\$289.00	3/15/2021	
3745	SCBA BOTTLE	FIRE	FIRE	ACT251950	\$289.00	3/15/2021	
3746	SCBA BOTTLE	FIRE	FIRE	ACT252243	\$289.00	3/15/2021	
3747	SCBA BOTTLE	FIRE	FIRE	ACT251856	\$289.00	3/15/2021	
3748	SCBA BOTTLE	FIRE	FIRE	ACT252121	\$289.00	3/15/2021	
3749	SCBA BOTTLE	FIRE	FIRE	ACT252040	\$289.00	3/15/2021	
3750	SCBA BOTTLE	FIRE	FIRE	ACT252225	\$289.00	3/15/2021	
3751	SCBA BOTTLE	FIRE	FIRE	ACT251887	\$289.00	3/15/2021	
3752	SCBA BOTTLE	FIRE	FIRE	ACT252335	\$289.00	3/15/2021	
3753	SCBA BOTTLE	FIRE	FIRE	ACT252327	\$289.00	3/15/2021	
3754	SCBA BOTTLE	FIRE	FIRE	ACT252318	\$289.00	3/15/2021	
3755	SCBA BOTTLE	FIRE	FIRE	ACT252247	\$289.00	3/15/2021	
3756	SCBA BOTTLE	FIRE	FIRE	ACT252255	\$289.00	3/15/2021	
3757	SCBA BOTTLE	FIRE	FIRE	ACT252166	\$289.00	3/15/2021	
3758	SCBA BOTTLE	FIRE	FIRE	ACT251891	\$289.00	3/15/2021	
3759	SCBA BOTTLE	FIRE	FIRE	ACT252170	\$289.00	3/15/2021	

3760	SCBA BOTTLE	FIRE	FIRE	ACT252277	\$289.00	3/15/2021	
3761	SCBA BOTTLE	FIRE	FIRE	ACT252259	\$289.00	3/15/2021	
3762	SCBA BOTTLE	FIRE	FIRE	ACT252263	\$289.00	3/15/2021	
3763	SCBA BOTTLE	FIRE	FIRE	ACT251967	\$289.00	3/15/2021	
3764	SCBA BOTTLE	FIRE	FIRE	ACT251943	\$289.00	3/15/2021	
3765	HP CHROMEBOOK	FIRE	FIRE (STUDENT 1)	5CD1120KCR	\$219.00	1/11/2022	
3766	HP CHROMEBOOK	FIRE	FIRE (STUDENT 2)	5CD1120KD5	\$219.00	1/11/2022	
3767	HP CHROMEBOOK	FIRE	FIRE (STUDENT 3)	5CD11208PZ	\$219.00	1/11/2022	
3768	HP CHROMEBOOK	FIRE	FIRE (STUDENT 4)	5CD1120G2Z	\$219.00	1/11/2022	
3769	HP CHROMEBOOK	FIRE	FIRE (STUDENT 5)	5CD11208S7	\$219.00	1/11/2022	
3770	DELL LATITUDE 3420 LAPTOP	FIRE	FIRE (CHIEF)	1661924861	\$1,127.99	1/11/2022	
3771	55" SAMSUNG T7 TV	FIRE	FIRE		\$398.00	12/13/2021	
3772	ROUND OCCASIONAL TABLE	RECREATION	SHEPARD STATE PARK LOG CABIN		\$85.00	1/28/2021	
3773	CLUB CHAIR (SALMON)	RECREATION	SHEPARD STATE PARK LOG CABIN		\$150.00	1/28/2021	
3774	CLUB CHAIR (SALMON)	RECREATION	SHEPARD STATE PARK LOG CABIN		\$150.00	1/28/2021	
3775	HP PRINTER 9025	RECREATION	SHEPARD STATE PARK LOG CABIN (ADMIN CLERK)		\$329.89	1/27/2021	
3776	MC MODERN TUFTED SOFA	RECREATION	SHEPARD STATE PARK LOG CABIN LOBBY		\$550.00	1/28/2021	
3777	ROUND END TABLE	RECREATION	SHEPARD STATE PARK LOG CABIN LOBBY		\$100.00	1/28/2021	
3778	DOME SHAPED PLANT STAND	RECREATION	SHEPARD STATE PARK LOG CABIN LOBBY		\$100.00	1/28/2021	
3779	CUSTOM CORNER HUTCH	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$350.00	1/28/2021	
3780	MAHOGANY CARVED 3 TIER SHELF	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$600.00	1/28/2021	
3781	ROUND GLASS DISPLAY SHELF	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$75.00	1/28/2021	
3782	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN KITCHEN		\$50.00	1/28/2021	
3783	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN ATHLETIC MANAGER		\$50.00	1/28/2021	

3784	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN CHASSITY'S OFFICE		\$50.00	1/28/2021	
3785	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN KITCHEN		\$50.00	1/28/2021	
3786	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN ADMIN CLERK		\$50.00	1/28/2021	
3787	CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN ADMIN CLERK		\$50.00	1/28/2021	
3788	DELL OPTIPLEX 3070 COMPUTER	RECREATION	SHEPARD STATE PARK LOG CABIN PARK ATTENDANT		\$876.00	7/8/2020	
3789	PAPER SHREDDER	RECREATION	SHEPARD STATE PARK LOG CABIN PARK ATTENDANT		\$129.00	7/8/2021	
3790	COMPUTER MONITOR	RECREATION	SHEPARD STATE PARK LOG CABIN PARK ATTENDANT		\$149.00	7/8/2020	
3791	2020 FRONTIER FORKS FOR TRACTOR	RECREATION	RECREATION	1XFAP12FTL0060546	\$975.00	2/5/2021	
3793	HPIARUBA 2500 SERIES	RECREATION	RECREATION		\$400.00	2/1/2021	
3794	SINEWAVE UPS SYSTEM	RECREATION	RECREATION		\$199.00	2/1/2021	
3795	TCL 65" TV	RECREATION	SHEPARD STATE PARK LOG CABIN		\$428.00	3/11/2021	
3796	CUBE SHELF	RECREATION	SHEPARD STATE PARK LOG CABIN PARK ATTENDANT		\$199.34	3/11/2021	
3797	SQUARE REGISTER	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$247.00	2/25/2021	
3798	I-PAD 10.5 - SQUARE SYSTEM	RECREATION	SHEPARD STATE PARK LOG CABIN GENERAL STORE		\$329.00	2/25/2021	
3799	8 PORT POE	RECREATION	SHEPARD STATE PARK LOG CABIN		\$129.00	6/5/2021	
3800	8 PORT POE	RECREATION	SHEPARD STATE PARK LOG CABIN		\$129.00	6/5/2021	
3801	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3802	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3803	TRUEVIEW ANTENNA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$175.00	6/5/2021	
3804	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3805	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3806	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3807	60 GALLON CRAFTSMAN AIR COMPRESSOR	RECREATION	RECREATION		\$616.55	7/14/2021	
3808	TRUEVIEW ANTENNA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$175.00	6/5/2021	

3809	4MP EYEBALL CAMERA	RECREATION	SHEPARD STATE PARK LOG CABIN		\$199.00	6/5/2021	
3810	MANITOWOC ICE MACHINE	RECREATION	SHEPARD STATE PARK MAINTENANCE SHOP	310546216/MODEL UDF01470A-161B	\$2,215.00	6/15/2021	
3811	TROY BUILT TILLER	RECREATION	RECREATION	1F24MK60045	\$849.99	7/12/2021	
3812	DELL OPTIPLEX 790	FIRE	FIRE (CENTRAL STATION)	34825932865	\$329.99	1/19/2022	
3813	DELL OPTIPLEX 790	FIRE	FIRE (SOUTH STATION)	17201580913	\$329.99	1/19/2022	
3814	DELL OPTIPLEX 790	FIRE	FIRE (NORTH STATION)	1344266365	\$329.99	1/19/2022	
3815	DELL OPTIPLEX 790	FIRE	FIRE (CENTRAL STATION BATTALION OFFICE)	27206048989	\$329.99	1/19/2022	
3816	DELL OPTIPLEX 790	FIRE	FIRE (CENTRAL STATION DAY ROOM)	9501286753	\$329.99	1/19/2022	
3817	FIRE DEPARTMENT						
3818	KOBALT JOB SITE BOX MODEL KB60	FIRE	FIRE (HIGH WATER 1)	2201324035	\$569.05	7/27/2022	
3819	GE MICROWAVE	FIRE	FIRE	AT29135L	\$236.55	7/7/2022	
3820	CRAFTSMAN 60GAL 1759SI COMPRESSOR	FIRE	FIRE (CENTRAL)	671873	\$859.05	10/31/2022	
3821	CRAFTSMAN 60GAL 1759SI COMPRESSOR	FIRE	FIRE (SOUTH)	683124	\$859.05	10/31/2022	
3822	BUNN COFFEE MAKER	FIRE	FIRE (CENTRAL)		\$111.99	8/15/2022	
3823	BUNN COFFEE MAKER	FIRE	FIRE (NORTH)		\$111.99	8/15/2022	
3824	BUNN COFFEE MAKER	FIRE	FIRE (WEST)		\$111.99	8/15/2022	
3825	BUNN COFFEE MAKER	FIRE	FIRE (SOUTH)		\$111.99	8/15/2022	
3826	DW 20V 1/2" HIGH TORQUE	FIRE	FIRE (ENGINE 5)	DCF900P1	\$349.00	11/9/2022	
3827	1597145 DW 20V MAX XR PWRDCT RECIP SAW	FIRE	FIRE (ENGINE 5)	DCS368W1	\$299.00	11/9/2022	
3828	775907 DW 18V-20V ADAPTER BATTERY	FIRE	FIRE (ENGINE 5)	DCA2203C	\$199.00	11/9/2022	
3829	864761 DW 20V MAX 5.0AH BARETOOL STAR	FIRE	FIRE (ENGINE 5)	DCB20-CK	\$199.00	11/9/2022	
3830	CRAFTSMAN 60GAL 1759SI COMPRESSOR	FIRE	FIRE (NORTH)	676993	\$859.05	10/31/2022	
3831	CRAFTSMAN 60GAL 1759SI COMPRESSOR	FIRE	FIRE (WEST)	683125	\$859.05	10/31/2022	
3832	MMSMNMT00L PITSTOP METER READER	PUBLIC WORKS	UTILITY		\$955.00	3/5/2021	

3833	LEXMARK LASER PRINTER	PUBLIC WORKS	UTILITY		\$265.00	12/11/2020	
3835	HP 48 PORT GIGABIT NETWORK	PUBLIC WORKS	UTILITY		\$699.00	1/5/2021	
3836	18 CU FT REFRIGERATOR	PUBLIC WORKS	UTILITY		\$602.00	2/9/2021	
3837	ACER LED 21.5" MONITOR	PUBLIC WORKS	UTILITY		\$219.98	5/20/2021	
3838	UPS BATTERY	PUBLIC WORKS	UTILITY		\$542.00	5/19/2021	
3842	DELL OPTIPLEX 3080 COMPUTER	CITY HALL	ADMINISTRATIVE CLERK	28429460787	\$1,483.00	3/23/2021	
3843	BARRICKS 48"W TABLE	CITY HALL	PURCHASING AGENT		\$192.99	3/23/2021	
3844	OFFICE TO GO STORAGE UNIT	CITY HALL	CITY CLERK		\$397.69	3/23/2021	
3846	DELL OPTIPLEX 3080 COMPUTER	CITY HALL	HUMAN RESOURCES (KEISHA)	36046891263	\$1,483.00	3/23/2021	
3847	KOBALT MECHANICS TOOL SET	PLANNING	MAINTENANCE		\$49.98	5/11/2021	
3848	DEWALT DRILL BIT SET	PLANNING	MAINTENANCE		\$29.98	5/11/2021	
3849	DEWALT DRIVER BIT SET	PLANNING	MAINTENANCE		\$34.98	5/11/2021	
3850	DEWALT POWER STATION	PLANNING	MAINTENANCE		\$99.99	5/11/2021	
3851	TRU RED SHREDDER	CITY HALL	ADMINISTRATIVE CLERK		\$193.79	6/16/2021	
3852	4 DRAWER LEGAL FILE CABINET	CITY HALL	DEPUTY CITY CLERK (SHERRY)		\$99.99	3/25/2021	
3853	OFFICE TO GO STORAGE UNIT	CITY HALL	CITY CLERK		\$0.00	5/4/2021	DAMAGED WHEN RECEIVED AND STAPLES GAVE IT TO US
3854	OSTER 1.6 CU FT MICROWAVE	PUBLIC WORKS	UTILITY		\$121.99	6/3/2021	
3855	ACER LED 21.5" MONITOR	PUBLIC WORKS	UTILITY		\$104.49	6/16/2021	
3856	DELL OPTIPLEX 3080	PUBLIC WORKS	UTILITY (KIM'S OFFICE)		\$961.00	9/13/2021	
3857	48" UTILITY TABLE	PUBLIC WORKS	UTILITY		\$192.99	10/12/2021	
3858	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (CASHIER 3)	9WFF3L3	\$915.00	3/2/2022	
3859	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (CASHIER 2)	HVFF3L3	\$915.00	3/2/2022	
3860	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (CASHIER 1)	4XFF3L3	\$915.00	3/2/2022	
3861	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (DEBBIE)	7VFF3L3	\$915.00	3/2/2022	

3862	ARTIC WATER FILTER	RECREATION	SHEPARD STATE PARK LOG CABIN		\$245.00	6/15/2021	
3863	DELL MONITOR	RECREATION	SHEPARD STATE PARK (ADMIN CLERK)	CN-0D67R2-FCC00-1CE-D49B			
3864	DELL OPTIPLEX 3090 COMPUTER	RECREATION	SHEPARD STATE PARK (RACHEL'S OFFICE)	3XFF3L38551629543	\$915.00	3/2/2022	
3865	DELL OPTIPLEX 3090 COMPUTER	RECREATION	SHEPARD STATE PARK (ATHLETIC MANAGER'S OFFICE)	8XFF3L319435541223	\$915.00	3/2/2022	
3866	6-PC DEWALT CORDLESS COMBO	RECREATION	SUPERVISOR TRUCK	DCL040, DCF787, DCD777, DCS565, DCS382, DCS354		5/13/2022	
3867	LOCKING BULLENTIN BOARD	RECREATION	BACOT PARK		\$160.50	5/17/2022	
3868	OUTDOOR LOCKING BULLENTIN BOARD	RECREATION	BACOT PARK		\$160.50	6/10/2022	
3869	20" AUTO FLOOR SCRUBBER	RECREATION	SHEPPARD STATE PARK (OLD RESERVATION OFFICE)	H-9424	\$5,120.29	8/4/2022	
3870	2022 NOR STAR DUMP TRAILER	RECREATION	RECREATION	3EVDB122XN1005654	\$11,025.00	1/10/2022	
3871	EPSON ECO TANK PRINTER	RECREATION	SHEPARD STATE PARK LOG CABIN (PARK ATTENDANT)	XEX022466	\$499.00	11/12/2021	
3872	PARK ATTENDANT CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN (PARK ATTENDANT)		\$108.79	11/12/2021	
3873	OFFICE CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN (DIXIE'S OFFICE)		\$149.99	11/13/2021	
3874	ADMIN CLERK CHAIR	RECREATION	SHEPARD STATE PARK LOG CABIN (ADMIN CLERK)		\$149.99	11/13/2021	
3875	COMMERCIAL CHRISTMAS TREE	RECREATION	RECREATION		\$7,393.00	11/1/2021	
3876	4PC RED OUTDOOR ORNAMENT	RECREATION	RECREATION		\$3,600.00	12/2/2021	
3877	LED MERRY CHRISTMAS DISPLAY	RECREATION	RECREATION		\$7,486.00	12/2/2021	
3878	LED OUTDOOR WREATH WITH BENCH	RECREATION	RECREATION		\$7,800.00	12/2/2021	
3879	2021 JD FRONTIER DRAGGER	RECREATION	RECREATION	LP1172	\$1,511.74	10/13/2021	
3880	DELL OPTIPLEX 3080 COMPUTER	RECREATION	SHEPARD STATE PARK LOG CABIN (ADMIN CLERK)	41594157795	\$949.00	12/13/2021	
3881	WHIRLPOOL REFRIGERATOR	RECREATION	SENIOR CENTER	VSA 3556237	\$982.30	12/2/2021	
3882	VOID						
3883	2014 EXMARK 60" ZERO TURN LAWNMOWER LZS740EKC60RD	RECREATION	RECREATION	314626118	\$8,000.00	7/19/2014	
3884	DELL LAPTOP	PUBLIC WORKS	ADMINISTRATIVE CLERK	742MMQ2	\$1,198.00		
3885	VIEWSONIC VX2452 WIDESCREEN	PUBLIC WORKS	ADMINISTRATIVE CLERK	TVT182282682	\$149.00		

3886	VIEWSONIC VA24655MH MONITOR	GRANTS	KIM	U9D154201265	\$149.00	10/13/2021	
3887	DELL LAPTOP LATITUDE	GRANTS	KIM	8LVNN12			
3888	BATTERY CHARGER	PLANNING	MECHANICS SHOP		\$328.00		
3889	BENCH GRINDER	PLANNING	MECHANICS SHOP				
3890	DELL LATITUDE 5520 LAPTOP	GRANTS	BRENDA	GRT7PG3	\$1,198.00	10/13/2021	
3891	AMERICAN FORGE AND FOUNDRY 3.5 TON FLOOR JACK	PLANNING	MECHANICS SHOP		\$385.50	10/26/2021	
3892	4 DRAWER LATERAL FILE CABINET	CITY HALL	CITY CLERK/COMPTROLLER		\$658.99	10/8/2021	
3893	4 DRAWER LATERAL FILE CABINET	CITY HALL	ASSISTANT COMPTROLLER		\$658.99	10/8/2021	
3894	CANON EOS 5D MARK IV CAMERA WITH 24-105 LENS AND GODOX EXTERNAL FLAS AND RODE VIDEOMIC PRO	GRANTS	GRANTS	632039000347	\$4,020.95	11/24/2021	
3895	MANFROTTO BEFREE ADVANCED TRIPOD	GRANTS	GRANTS	F3038413	\$329.88	11/24/2021	
3896	2022 HONDA PILOT EXL	CITY HALL	CITY HALL	5FNYF5H53NB007953	\$39,143.50	11/22/2021	
3897	MAGICARD ID CARD PRINTER	CITY HALL	HUMAN RESOURCES (KEISHA)	74F9235	\$999.00	10/8/2021	
3898	PANASONIC LUMIX DIGITAL CAMERA	CITY HALL	COUNCIL CHAMBERS	VPYLBXN604	\$739.46	11/18/2021	
3899	SHURE STUDIO HEADPHONES	CITY HALL	COUNCIL CHAMBERS	SRH240A-BK	\$59.00	11/16/2021	
3900	MANFROTTO ELEMENT MII TRIPOD	CITY HALL	COUNCIL CHAMBERS	MKELM114BK-BH	\$126.46	11/16/2021	
3901	BEHRINGER XENYX MIXER	CITY HALL	COUNCIL CHAMBERS	QX18324SB	\$309.00	11/16/2021	
3902	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OJUB	\$135.00	5/17/2021	
3903	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OKOB	\$135.00	5/17/2021	
3904	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OJXB	\$135.00	5/17/2021	
3905	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OK3B	\$135.00	5/17/2021	
3906	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OKBB	\$135.00	5/17/2021	
3907	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OKEB	\$135.00	5/17/2021	
3908	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OJAB	\$135.00	5/17/2021	

3909	DELL MONITOR DELL-E3420H	POLICE	POLICE (DISPATCH)	CN-03CGJH-BOZOO-13G-OK2B	\$135.00	5/17/2021	
3910	TOUGH DOG DVR/32 4MP EYEBALL CAMERA SYSTEM	POLICE	POLICE (SERVER ROOM)	6JOD8FAPAZ2AA8E	\$9,623.00	5/26/2021	
3911	SCEPTRE MONITOR	POLICE	POLICE (SERVER ROOM)	M44J205BTAH640			
3912	NETGEAR SWITCH	POLICE	POLICE (SERVER ROOM)		\$250.00	6/16/2021	
3913	STINGER SPIKE STRIPS	POLICE	POLICE (SHIFT)				
3914	HAVIS COMPUTER MOUNT	POLICE	POLICE (K9 UNIT 10636)		\$1,414.74		
3915	SENTIA PUSH BAR	POLICE	POLICE (K9 UNIT 10636)		\$499.00	5/20/2021	
3916	DECKER STORAGE SYSTEM	POLICE	POLICE (K9 UNIT 10636)		\$1,500.00	6/15/2021	
3917	M POWER LIGHT BAR	POLICE	POLICE (K9 UNIT 10636)		\$2,280.00	5/20/2021	
3918	AA-K-9 KENNEL	POLICE	POLICE (K9 UNIT 10636)		\$3,100.00	5/20/2021	
3919	JOTTO CONSOLE	POLICE	POLICE (K9 UNIT 10636)		\$858.38	5/20/2021	
3920	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNIT 11882)	RP38084	\$1,975.00	7/20/2021	
3921	LG UHD 4K TV	POLICE	POLICE (SOUTH SUB STATION)	106RMPGAN960	\$1,899.99	8/3/2021	
3922	WATCHGUARD CAMERA SYSTEM	POLICE	POLICE (UNIT 11882)	WGA00480-101	\$4,995.00	8/4/2021	
3924	2021 FORD EXPLORER	POLICE	POLICE (UNIT 11882)	1FM5K8AB2MGC21882	\$32,836.00	9/30/2021	
3925	LEXMARK COMMERCIAL PRINTER	POLICE	POLICE (CHIEFS OFFICE)	AAA78667	\$895.00	11/5/2021	
3926	RICOH MP C2500 PRINTER	POLICE	POLICE (ADMIN HALLWAY)	AAA78409	\$3,607.00	11/5/2021	
3927	IDVILLE ID MAKER	POLICE	POLICE (OFFICE 164)	74F9121	\$850.00	10/14/2021	
3928	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNASSIGNED)	RP38769	\$1,975.00	12/3/2021	
3929	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNASSIGNED)	RP38768	\$1,975.00	12/3/2021	
3930	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNASSIGNED)	RP38770	\$1,975.00	12/3/2021	
3931	KUSTOM SIGNAL RATOR RADAR UNIT	POLICE	POLICE (UNASSIGNED)	RP38771	\$1,975.00	12/3/2021	
3932	TAZER XP-26	POLICE	POLICE (D WILLIAMS)	X1300D12R	\$1,113.00	1/6/2022	

3933	TAZER XP-26	POLICE	POLICE (HUDGINS)	X1300D0 X4	\$1,113.00	1/6/2022	
3934	TAZER XP-26	POLICE	POLICE (B WARD)	X1300D0W8	\$1,113.00	1/6/2022	
3935	TAZER XP-26	POLICE	POLICE (S BYRD)	X1300D16W	\$1,113.00	1/6/2022	
3936	TAZER XP-26	POLICE	POLICE (C MILNOR)	X1300D16A	\$1,113.00	1/6/2022	
3937	TAZER XP-26	POLICE	POLICE (B WILLIAMSON)	X1300D0XT	\$1,113.00	1/6/2022	
3938	TAZER XP-26	POLICE	POLICE (J HUNTER)	X1300D17W	\$1,113.00	1/6/2022	
3939	TAZER XP-26	POLICE	POLICE (M DERBY)	X1300D16P	\$1,113.00	1/6/2022	
3940	TAZER XP-26	POLICE	POLICE (LEVI HALL)	X1300D0X9	\$1,113.00	1/6/2022	
3941	TAZER XP-26	POLICE	POLICE (J STONEWALL)	X1300D177	\$1,113.00	1/6/2022	
3942	2011 HARLEY DAVIDSON MOTORCYCLE FLHTP	POLICE	POLICE (D WILLIAMS/TRAFFIC/BARN)	1HD1FMM12BB629665	\$8,000.00	11/30/2021	PURCHASED FROM THE CITY OF MOSS POINT
3943	2011 HARLEY DAVIDSON MOTORCYCLE FLHTP	POLICE	POLICE (R HILL/TRAFFIC/BARN)	1HD1FMM15BB630955	\$8,000.00	11/30/2021	PURCHASED FROM THE CITY OF MOSS POINT
3944	WINJUSTICE PLATINUM UPGRADE	POLICE	POLICE		\$15,000.00	4/7/2021	
3945	SOUNDOFF LIGHT BAR	POLICE	POLICE (UNIT 13634)	DENULBOOMMV	\$1,550.00	12/2/2021	
3948	SETINA CAGE 2022 FORD EXPLORER	POLICE	POLICE (UNIT 13634)				
3952	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3AB23374600	\$105.00	11/11/2021	
3953	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3AB23374636	\$105.00	11/11/2021	
3954	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3AB23374612	\$105.00	11/11/2021	
3955	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3TI09512719	\$105.00	11/11/2021	
3956	SHURE BOUNDARY MICROPHONE	CITY HALL	COUNCIL CHAMBERS	3AB23374624	\$105.00	11/11/2021	
3957	GEMINI GPA4800 PRO DJ PWR AMP	CITY HALL	COUNCIL CHAMBERS		\$179.00	12/13/2021	
3958	PURE RESONANCE AUDIO VECTOR CEILING SPEAKER	CITY HALL	COUNCIL CHAMBERS	VCA8	\$259.99	12/13/2021	
3959	PURE RESONANCE AUDIO VECTOR CEILING SPEAKER	CITY HALL	COUNCIL CHAMBERS	VCA8	\$259.99	12/13/2021	
3960	KERO FORCE HEATER	PLANNING	MECHANICS SHOP		\$575.00	12/17/2021	

3961	ACER LED 21.5" MONITOR	PLANNING	ADMINISTRATIVE CLERK	K242HYL	\$169.99	7/28/2022	
3962	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (D BEVER)	GPD0001	\$975.40	4/27/2022	
3963	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (J ALLMAND)	GPD0002	\$975.40	4/27/2022	
3964	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED)	GPD0003	\$975.40	4/27/2022	
3965	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (S BLEVINS)	GPD0004	\$975.40	4/27/2022	
3966	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (A ZELAYA)	GPD0005	\$975.40	4/27/2022	
3967	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (C WARD)	GPD0006	\$975.40	4/27/2022	
3968	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (LANCE SHIPMAN)	GPD0007	\$975.40	4/27/2022	
3969	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED)	GPD0008	\$975.40	4/27/2022	
3970	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED)	GPD0009	\$975.40	4/27/2022	
3971	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (M HUDGINS)	GPD0010	\$975.40	4/27/2022	
3972	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (C WILLIAMS)	GPD0011	\$975.40	4/27/2022	
3973	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (C SHUMOCK)	GPD0012	\$975.40	4/27/2022	
3974	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (S BYRD)	GPD0013	\$975.40	4/27/2022	
3975	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (T REID)	GPD0014	\$975.40	4/27/2022	
3976	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (R HILL)	GPD0015	\$975.40	4/27/2022	
3977	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (M DERBY)	GPD0016	\$975.40	4/27/2022	
3978	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (R WILLIAMS)	GPD0017	\$975.40	4/27/2022	
3979	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (S SHERMAN)	GPD0018	\$975.40	4/27/2022	
3980	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (T HOLLINGSWORTH)	GPD0019	\$975.40	4/27/2022	
3981	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (B WILLIAMSON)	GPD0020	\$975.40	4/27/2022	
3982	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (K WILLET)	GPD0021	\$975.40	4/27/2022	
3983	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (C ADKISSON)	GPD0022	\$975.40	4/27/2022	

3984	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (E GONZALEZ)	GPD0023	\$975.40	4/27/2022	
3985	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (D LONGSTREET)	GPD0024	\$975.40	4/27/2022	
3986	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (D SEYMOUR)	GPD0025	\$975.40	4/27/2022	
3987	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (S THOMPSON)	GPD0026	\$975.40	4/27/2022	
3988	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (STONEWALL)	GPD0027	\$975.40	4/27/2022	
3989	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED)	GPD0028	\$975.40	4/27/2022	
3990	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED)	GPD0029	\$975.40	4/27/2022	
3991	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (UNASSIGNED/ARMORY)	GPD0030	\$975.40	4/27/2022	
3992	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (KEVIN JOHNSON)	GPD0031	\$975.40	4/27/2022	
3993	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (TRISTON NICHOLSON)	GPD0032	\$975.40	4/27/2022	
3994	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (C MILNOR)	GPD0033	\$975.40	4/27/2022	
3995	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE	GPD0034	\$975.40	4/27/2022	
3996	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (D WILLIAMS)	GPD0035	\$975.40	4/27/2022	
3997	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (SLOVER)	GPD0036	\$975.40	4/27/2022	
3998	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (BRIANNA WARD)	GPD0037	\$975.40	4/27/2022	
3999	ATAC DEFEMSE AR-15 RIFLE	POLICE	POLICE (LEVI HALL)	GPD0038	\$975.40	4/27/2022	
4000	PLANTINUM MOBILE OFFICE UPGRADE	POLICE	POLICE		\$25,000.00	2/3/2021	
4001	PLANTINUM MOBILE OFFICE UPGRADE	POLICE	POLICE		\$12,500.00	2/17/2021	
4002	LEXMARK B2236DW PRINTER	PLANNING	MAINTENANCE SHOP (OFFICE)	IYLLXM08001	\$135.00	3/20/2020	COVID-19
4003	DELL OPTIPLEX 3080 SFF COMPUTER	PLANNING	CODE ENFORCEMENT (PATRICK)	20910710631	\$918.00	1/27/2022	
4004	DELL OPTIPLES 3080 SFF COMPUTER	PLANNING	CODE ENFORCEMENT (RICH)	21377503911	\$918.00	1/27/2022	
4005	DELL OPTIPLEX 3080 SFF COMPUTER	CITY HALL	PURCHASING AGENT	5BDG3L3	\$918.00	1/31/2022	
4006	DELL 17" MONITOR	CITY HALL	SERVER ROOM	CN-05RK43-TV100-1AQ-17YU	\$229.99	2/1/2022	

4007	MAGELLAN 59" L DESK	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$259.99	1/11/2022	
4008	MAGELLAN 72" 5 SHELF BOOKCASE	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$126.59	1/11/2022	
4009	STACKABLE GUEST CHAIR	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$69.51	1/11/2022	
4010	BLACK OFFICE CHAIR	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$99.99		
4011	2 DRAWER LATERAL FILE CABINET	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$252.32	1/11/2022	
4012	DELL LATITUDE 5520 LAPTOP	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST	2JFBTD3	\$1,198.00	2/4/2022	
4013	2022 FORD F150	GRANTS	GRANTS DIRECTOR	1FTEW1C88NKD27026	\$30,282.50	2/15/2022	
4014	2022 FORD F150	PLANNING	PLANNING DIRECTOR	1FTEW1C83NKD27032	\$30,032.50	2/15/2022	
4015	VIEWSONIC MONITOR	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST	V1X212842055	\$180.00	2/4/2022	
4016	DELL DOCKING STATION	GRANTS	GRANTS & PROJECTS COMMUNICATIONS SPECIALIST		\$250.00	2/4/2022	
4017	PATROL EYES BODY CAMERA	PLANNING	CODE ENFORCEMENT	PE6358	\$359.10	3/2/2022	
4018	PATROL EYES BODY CAMERA	PLANNING	CODE ENFORCEMENT	PE6219	\$359.10	3/2/2022	
4019	PATROL EYES BODY CAMERA	PLANNING	CODE ENFORCEMENT	PE6098	\$359.10	3/2/2022	
4020	3 DRAWER CART	GRANTS	BRENDA'S OFFICE		\$14.00	2/28/2022	
4021	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (MAYOR VAUGHAN)	R52R80CB8HV	\$470.94	2/23/2022	
4022	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN AT LARGE COLLEDGE)	R52R80C0RPF	\$470.94	2/23/2022	
4023	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 1 GEORGE)	R52R80CB25B	\$470.94	2/23/2022	
4024	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 2 JACKSON)	R52R80CB3EY	\$470.94	2/23/2022	
4025	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 3 GOLLOTT)	R52R80CB3QN	\$470.94	2/23/2022	
4026	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 4 ANDERSON)	R52R80CB21L	\$470.94	2/23/2022	
4027	SAMSUNG GALAXY TAB S7 FE TABLET W/CASE	CITY HALL	COUNCIL (COUNCILMAN WARD 5 ELBIN)	R52R80CBCFE	\$470.94	2/23/2022	
4028	SWINGLINE OPTIMA 20 ELECTRIC HOLE PUNCH	PLANNING	ADMINISTRATIVE CLERK	74520	\$147.68	4/26/2022	
4029	STAPLES 2 DRAWER VERTICAL FILE CABINET	PLANNING	CODE ENFORCEMENT (MELISSA)		\$66.99	4/6/2022	

4030	DELL OPTIPLEX 3090 COMPUTER	PLANNING	BUILDING INSPECTOR	25450416259	\$915.00	3/2/2022	
4031	DELL OPTIPLEX 3090 COMPUTER	CITY HALL	COMPTROLLER/CITY CLERK	27516666243	\$1,085.00	3/2/2022	
4032	DELL OPTIPLEX 3090 COMPUTER	CITY HALL	ACCOUNTING GENERALIST	16753686915	\$915.00	3/2/2022	
4033	HD METAL SHELF	CITY HALL	SUPPLY ROOM		\$123.00	3/24/2022	
4034	HD METAL SHELF	CITY HALL	SUPPLY ROOM		\$123.00	3/24/2022	
4035	HD METAL SHELF	CITY HALL	SUPPLY ROOM		\$123.00	3/24/2022	
4036	DELL MONITOR	GRANTS	BRENDA'S OFFICE	CN-ONH731-FCC00-173-AVX-A08			
4037	DELL DOCKING STATION	GRANTS	BRENDA'S OFFICE	FGCZFN3			
4038	KOBALT 4 IN 1 DOLLY	CITY HALL	CITY HALL	3715300	\$217.55	8/2/2022	
4039	LG REFRIGERATOR	PLANNING	PLANNING (KITCHEN)	202MRGC39247	\$664.05	7/20/2022	
4040	ACER MONITOR	PLANNING	PLANNING (BAB'S OFFICE)	K272HL	\$169.99	7/28/2022	
4041	FUJITSU DUPLEX SCANNER	COURT	COURT	A33AL83603	\$1,199.00	8/17/2022	
4042	DELL OPTIPLEX 3090 COMPUTER	PUBLIC WORKS	UTILITY (DARLENE)	6L2PNK3	\$915.00	3/2/2022	
4043	DELL LATITUDE 3520 LAPTOP	PUBLIC WORKS	UTILITY (METER READERS)	CDKVHG3	\$1,539.42	4/20/2022	
4044	4MP EYEBALL CAMERA	PUBLIC WORKS	UTILITY		\$199.00	5/31/2022	
4045	4MP EYEBALL CAMERA	PUBLIC WORKS	UTILITY		\$199.00	5/31/2022	
4046	DAHUA FISHEYE 5MP	PUBLIC WORKS	UTILTY		\$345.00	5/31/2022	
4047	DAHUA FISHEYE 5MP	PUBLIC WORKS	UTILTY		\$345.00	5/31/2022	
4048	8CH NVR W/POE	PUBLIC WORKS	UTILITY		\$585.00	5/31/2022	
4049	22" MONITOR	PUBLIC WORKS	UTILITY		\$182.00	5/31/2022	
4050	THE SHIELD RADAR SPEED ATS-5 TRAILER	PUBLIC WORKS	UTILITY	1B9AF5118NP825636	\$16,048.00	11/22/2022	
4051	HP LASERJET PRO PRINTER	PUBLIC WORKS	UTILITY (DARLENE)		\$786.25	12/29/2022	
4052	36" ACRYLIC CONVEX MIRROR	PUBLIC WORKS	UTILITY (STREETS)		\$389.70	1/5/2023	
4053	LEATHER BLACK CHAIR	PUBLIC WORKS	UTILITY		\$229.99	3/7/2023	
4054	LEATHER BLACK CHAIR	PUBLIC WORKS	UTILITY		\$229.99	3/7/2023	

4055	LEATHER EXECUTIVE CHAIR	PUBLIC WORKS	UTILITY (RAMONA'S OFFICE)		\$399.99	9/7/2023	
4056	NEW HOLLAND PS 75 CAB W/LOADER	PUBLIC WORKS	FLEET	ELRT4075TPAN00549	\$58,145.76	1/2/2024	
4057	8FT LANDPRIDE BUSHHOG	PUBLIC WORKS	FLEET	2236190	\$11,156.25	2/27/2024	
4058	PUSH CAMERA OPTICAM 200'	PUBLIC WORKS	FLEET		\$8,300.00	12/12/2023	
4059	Q5B US RADAR	PUBLIC WORKS	FLEET		\$14,800.00	12/12/2023	
4060	GRAPPLE BUCKET TERRA FORCE	PUBLIC WORKS	FLEET	YCG072	\$2,475.00	1/2/2024	
4061	TRI-ARC 14 STEP WAREHOUSE LADDER	PUBLIC WORKS	FLEET		\$1,417.99	1/12/2024	
4062	EXMARK S SERIES LAWNMOWER	RECREATION	RECREATION (MAINTENANCE SHOP)	412257037	\$12,012.08	7/11/2022	
4063	STIHL WEEDEATER	RECREATION	RECREATION (MAINTENANCE SHOP)	533-907-026	\$351.00	7/7/2022	
4064	STIHL WEEDEATER	RECREATION	RECREATION (MAINTENANCE SHOP)	533-9007-042	\$351.00	7/7/2022	
4065	TAN CHAIRS (92)	RECREATION	SENIOR CENTER	163127996	\$1,932.00	5/2/2023	
4066	WHITE FOLDING TABLES 6FT (20)	RECREATION	SENIOR CENTER	163127996	\$1,800.00	5/2/2023	
4067	CUSTOM INLAY BENCH	RECREATION	CITY PARK	TRE21165	\$1,138.85	4/24/2023	
4068	CUSTOM INLAY BENCH	RECREATION	CITY PARK	TRE21165	\$1,138.85	4/24/2023	
4069	TWIN SPIRAL SLIDE	RECREATION	CITY PARK	GT90843	\$5,735.00	4/3/2023	
4079	BG 86 LEAF BLOWER	RECREATION	SHEPARD'S MAINTENANCE SHOP	537564222	\$289.99	6/13/2023	
4080	MIG POWER WELDER	RECREATION	SHEPARD'S MAINTENANCE SHOP	M3230308214	\$984.03	6/21/2023	
4081	HP COLOR PRINTER PRO	RECREATION	RACHEL'S OFFICE	VNB3K33125	\$429.99	6/29/2023	
4082	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (UNASSIGNED/ ARMORY)	605-01	\$949.98	7/27/2022	
4083	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (T NICHOLSON)	605-01	\$949.98	7/27/2022	
4084	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (C WARD)	605-01	\$949.98	7/27/2022	
4085	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (B WILLIAMSON)	605-01	\$949.98	7/27/2022	
4086	BALLISTIC STEEL SHIELD IVI III	POLICE	POLICE (R HILL)	605-01	\$949.98	7/27/2022	
4087	DELL COMPUTER D15S	POLICE	POLICE (ADMIN OFFICE)	D15S	\$1,181.82	6/20/2022	
4088	2022 FORD EXPLORER	POLICE	POLICE (B WILLIAMSON/UNIT 13074)	1FM5K8ABXNGA43074	\$33,244.00	7/20/2022	

4089	2022 FORD EXPLORER	POLICE	POLICE (C WALKER/UNIT 13634)	1FM5K8AB0NGA43634	\$33,244.00	7/20/2022	
4090	2022 FORD EXPLORER	POLICE	POLICE (L SHIPMAN/UNIT 13096)	1FM5K8AB9NGA43096	\$33,244.00	7/20/2022	
4091	2022 FORD EXPLORER	POLICE	POLICE (M HUDGINS/UNIT 12740)	1FM5K8AB0NGA52740	\$33,244.00	7/20/2022	
4092	DELL COMPUTER D15S	POLICE	POLICE (CHIEFS OFFICE)	1CBKNK3	\$1,181.82	6/20/2022	
4093	DELL COMPUTER D15S	POLICE	POLICE (CID OFFICE 126)	77BKNK3	\$1,181.82	6/20/2022	
4094	DELL COMPUTER D15S	POLICE	POLICE (OFFICE 164)	4BBKNK3	\$1,181.82	6/20/2022	
4095	2022 FORD EXPEDITION SSV	POLICE	POLICE (CHIEF BEVER)	1FMJU1GT9NEA20414	\$40,839.00	8/8/2022	
4096	2022 FORD EXPEDITION HIDTA	POLICE	POLICE (A SLOVER/UNIT 14770/HIDTA)	1FMJU1GT6NEA04770	\$39,347.00	8/8/2022	
4097	DESK WITH HUTCH	POLICE	POLICE (OFFICE 164)		\$2,865.50	8/15/2022	
4098	DESK WITH HUTCH	POLICE	POLICE (CHIEF'S OFFICE)		\$3,225.20	8/15/2022	
4099	BOOKSHELF	POLICE	POLICE (CHIEF'S OFFICE)		\$564.85	8/15/2022	
4100	CREDENZA BUFFET	POLICE	POLICE (CONFERENCE ROOM)		\$2,610.85	8/15/2022	
4101	BOOKSHELF	POLICE	POLICE (CONFERENCE ROOM)		\$694.65	8/15/2022	
4102	BOOKSHELF	POLICE	POLICE (CONFERENCE ROOM)		\$694.65	8/15/2022	
4103	COMPOSIUM SHARP SOFA	POLICE	POLICE (OFFICE 164)		\$1,513.05	8/15/2022	
4104	DESK WITH HUTCH	POLICE	POLICE (OFFICE 125)		\$2,658.70	8/15/2022	
4105	DESK WITH HUTCH	POLICE	POLICE (OFFICE 126)		\$2,658.70	8/15/2022	
4106	DESK WITH HUTCH	POLICE	POLICE (OFFICE 124)		\$2,658.70	8/15/2022	
4107	DESK WITH HUTCH	POLICE	POLICE (OFFICE 122)		\$2,658.70	8/15/2022	
4108	COMPOSIUM SHARP SETTEE	POLICE	POLICE (CHIEF'S OFFICE)		\$1,225.40	8/15/2022	
4109	SERTA I5000 ERGO EXEC CHAIR	POLICE	POLICE (OFFICE 164)		\$599.99	4/20/2022	
4110	SERTA I5000 BT EXEC CHAIR	POLICE	POLICE (CHIEFS OFFICE)		\$649.99	4/20/2022	
4111	MOTOROLA APX 6500	POLICE	POLICE (UNIT 10414)	M25URS9PW1BN	\$3,847.00	9/2/2022	
4112	CHAIR BLACK AND SILVER	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4113	CHAIR BLACK AND BROWN	POLICE	POLICE (CHIEF'S OFFICE)		\$509.30	8/15/2022	

4114	CHAIR BLACK AND BROWN	POLICE	POLICE (CHIEF'S OFFICE)		\$509.30	8/15/2022	
4115	CHAIR BLACK AND BROWN	POLICE	POLICE (CHIEF'S OFFICE)		\$509.30	8/15/2022	
4116	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CHIEF'S OFFICE)		\$509.30	8/15/2022	
4117	ROUND TABLE	POLICE	POLICE (CHIEF'S OFFICE)		\$468.05	8/15/2022	
4118	SIDE TABLE	POLICE	POLICE (CHIEF'S OFFICE)		\$734.80	8/29/2022	
4119	VERTICAL FILE CABINET	POLICE	POLICE (CHIEF'S OFFICE)		\$1,018.60	8/15/2022	
4120	DESK CHAIR	POLICE	POLICE (CHIEF'S OFFICE)				
4121	SETINA CAGE 2022 FORD EXPLORER	POLICE	POLICE (UNIT 12740)				
4122	STRUTHERS PLAYGROUND	RECREATION	SHEPARD STATE PARK		\$59,905.59	8/28/2023	
4123	FRASIER PARK MEN'S RESTROOM AC	RECREATION	FRASIER PARK	540H627320935160170131			
4124	FRASIER PARK WOMEN'S RESTROOM AC	RECREATION	FRASIER PARK	540H62732093516070125			
4125	FRASIER PARK RESTROOM AC OUTSIDE UNIT	RECREATION	FRASIER PARK	540H627320335130150039	\$2,585.89	8/30/2023	
4126	SSP SIGNAGE	RECREATION	SHEPARD STATE PARK		\$6,761.68	9/11/2023	TIDELANDS GRANT
4131	TP LINK-LINK ROUTER	RECREATION	SENIOR CENTER	5298482	\$101.12	9/19/2024	
4132	STIHL MS200 CHAINSAW	RECREATION	RECREATION (MAINTENANCE SHOP)	1123-021-0802-A	\$399.99	7/18/2024	
4133	PANCAKE COMRESSOR	RECREATION	RECREATION (MAINTENANCE SHOP)	2969073663	\$122.55	1/12/2023	
4134	LITHIUM JUMP STARTER	RECREATION	RECREATION (MAINTENANCE SHOP)	GB40 (NOCOBOOSTPLUS)	\$99.39	11/29/2022	
4135	SCOTCH THERMAL LAMINATOR	RECREATION	RECREATION (SHEPARD STATE PARK)	2204003115	\$59.39	11/17/2022	
4136	WALL BALL LOCKER	RECREATION	RECREATION (BACOT PARK)		\$249.27	8/25/2022	
4137	PORTABLE M-SPORT SCOREBOARD	RECREATION	RECREATION (BACOT PARK)		\$3,679.79	8/3/2022	
4138	FRIGIDAIRE REFRIDERATOR	RECREATION	RECREATION (BACOT PARK)	BA23406649	\$645.05	9/1/2022	
4139	2008 FORD F250	RECREATION	RECREATION	1FTNF20588ED63284	\$10.00	5/17/2022	
4140	SOLAR POWERED LED MESSAGE SIGN MB14281	RECREATION	RECREATION	1K9BM9011NT244232	\$14,697.53	8/25/2022	
4142	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (UPPER PRIMITIVE)				
4143	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (UPPER PRIMITIVE)				

4144	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (PAVILION RD)				
4145	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (PAVILION RD)				
4146	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (PAVILION RD)				
4147	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (PAVILION RD)		\$1,030.00	3/9/2023	
4148	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (BOAT LAUNCH)		\$1,030.00	3/9/2023	
4149	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (BOAT LAUNCH)		\$1,030.00	3/9/2023	
4150	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (POLE BARN)		\$1,030.00	3/9/2023	
4151	PICNIC TABLE	RECREATION	SHEPARD STATE PARK (POLE BARN)		\$1,030.00	3/9/2023	
4152	BBQ GRILL	RECREATION	SHEPARD STATE PARK (CAMP SITE)		\$330.00	3/9/2023	
4153	BBQ GRILL	RECREATION	SHEPARD STATE PARK (CAMP SITE)		\$330.00	3/9/2023	
4154	BBQ GRILL	RECREATION	SHEPARD STATE PARK (CAMP SITE)		\$330.00	3/9/2023	
4155	BBQ GRILL	RECREATION	SHEPARD STATE PARK (CAMP SITE)		\$330.00	3/9/2023	
4156	BBQ GRILL	RECREATION	SHEPARD STATE PARK (CAMP SITE)		\$330.00	3/9/2023	
4157	BIKE RACK	RECREATION	SHEPARD STATE PARK	H-2890BL	\$350.00	4/4/2023	
4158	BIKE RACK	RECREATION	SHEPARD STATE PARK	H-2890BL	\$350.00	4/4/2023	
4159	PICNIC TABLE	RECREATION	SHEPARD STATE PARK	H-4405	\$595.00	4/4/2023	
4160	BROTHER ALL IN ONE PRINTER	RECREATION	SHEPARD STATE PARK (CHASSITY'S OFFICE)	U66431E2F829766	\$599.99	4/5/2023	
4161	FOOTBALL HELMETS (111)	RECREATION	SPORTSPLEX		\$12,543.00	6/8/2023	
4162	STAUTER FOUR SHELF BOOKSHELF	PLANNING	PLANNING (RICH'S OFFICE)		\$43.99	8/1/2022	
4163	AUTEL MAXISYS MS909 SCAN TOOL	PLANNING	MECHANICS SHOP	V19GM8V01891	\$3,799.00	8/30/2022	
4164	BROTHER CHECK PRINTER	CITY HALL	ASSISTANT COMPTROLLER	U64177K1N469618	\$486.78	6/27/2022	
4165	DENALY LEATHER CHAIR	PLANNING	PLANNING (PATRICK'S OFFICE)		\$167.80	8/26/2022	
4166	DW 10AMP RECIPROCATING SAW	PLANNING	MAINTENANCE SHOP	202235-49	\$113.05	10/12/2022	
4167	STL OVERCAB TRUCK RACK	PLANNING	MAINTENANCE TRUCK		\$365.74	9/26/2022	
4168	KB REEL W/HYBRID HOSE	PLANNING	MAINTENANCE SHOP		\$113.02	11/23/2022	

4169	26" BLACK TOOLBOX	PLANNING	MAINTENANCE SHOP		\$94.05	11/23/2022	
4170	KOBALT PRO GRADE 3 STEP STOOL	PLANNING	PLANNING (ADMIN OFFICE)	298076	\$59.84	12/12/2022	
4171	ENDOSCOPE MODEL P100 SCREEN	PLANNING	MECHANICS SHOP				
4172	EAGLE 1992X 90 GALLON FLAMMABLE LIQUID STORAGE CABINET	PLANNING	MECHANICS SHOP		\$1,786.25	2/16/2023	
4173	DRILL DOCTOR DD350X DRILL BIT SHARPENER	PLANNING	MAINTENANCE SHOP				
4174	SPECSTAR UNDER HOIST SUPPORT STAND	PLANNING	MECHANICS SHOP				
4175	SPECSTAR UNDER HOIST SUPPORT STAND	PLANNING	MECHANICS SHOP				
4176	MAHLE AC RECOVERY MACHINE	PLANNING	MECHANICS SHOP	44500-091222-053	\$4,199.99	1/28/2023	
4177	SCHUMACHER ELECTRIC AUTOMOBILE BATTERY JUMP BOX	PLANNING	MECHANICS SHOP	DSR159			
4178	STAPLES KELBURNE COMPUTER CHAIR BLACK	PLANNING	CODE ENFORCEMENT (RICHARD)	58226-CC	\$129.99	5/30/2023	
4179	STAPLES LOCKLAND CHAIR	PLANNING	ADMINISTRATIVE CLERK	24328570	\$229.99	6/21/2023	
4180	SIMPSON 3400 PRESSURE WASHER	PLANNING	MECHANICS SHOP		\$399.99	4/19/2023	
4182	SETINA LIGHT BAR	POLICE	POLICE (UNIT 13096)	21554409	\$1,695.00	9/14/2022	
4183	SETINA LIGHT BAR	POLICE	POLICE (UNASSIGNED)	21555592	\$1,695.00	9/14/2022	
4184	SETINA LIGHT BAR	POLICE	POLICE (UNIT 13074)	21502747	\$1,695.00	9/14/2022	
4185	MOTOROLA APX 6500	POLICE	POLICE (UNIT 18407)	527CYT0074	\$4,361.00	9/7/2022	
4186	GAMBLE AND JOHNSON CONSOLE	POLICE	POLICE (UNIT 13096)		\$1,520.00	9/20/2022	
4187	SETINA CAGE	POLICE	POLICE (UNIT 13096)				
4188	SIREN CONTROL SOUNDOFF	POLICE	POLICE (UNIT 13096)		\$800.00	9/20/2022	
4189	JAMBLE AND JOHNSON CONSOLE	POLICE	POLICE (UNIT 12740)				
4190	SOUNDOFF LIGHT BAR	POLICE	POLICE (UNIT 12740)				
4195	SOUND OFF SPLIT VISOR LIGHTS	POLICE	POLICE (UNIT 18409 SIL F150)	7XQ33-002			
4196	SOUND OFF LIGHT BAR	POLICE	POLICE (UNIT 19591 AOC TRUCK)	22094258	\$2,075.00	4/19/2023	
4197	SOUNDOFF VISOR LIGHT	POLICE	POLICE (UNIT 12803)	7XQ33-003			
4198	VISOR LIGHT	POLICE	POLICE (UNIT 18409)	7XQ33-001			

4199	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12740)				
4202	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (OFFICE 164)		\$509.30	8/15/2022	
4203	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (OFFICE 164)		\$509.30	8/15/2022	
4205	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 126)		\$509.30	8/15/2022	
4206	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 126)		\$509.30	8/15/2022	
4207	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 121)		\$509.30	8/15/2022	
4208	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 121)		\$509.30	8/15/2022	
4209	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 124)		\$509.30	8/15/2022	
4210	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 124)		\$509.30	8/15/2022	
4211	SETRA OFFICE CHAIR	POLICE	POLICE (OFFICE 113)				
4212	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 122)		\$509.30	8/15/2022	
4213	BLACK AND BROWN GUEST CHAIR	POLICE	POLICE (CID OFFICE 122)		\$509.30	8/15/2022	
4214	DESK CHAIR	POLICE	POLICE (CID OFFICE 122)		\$516.66	8/25/2022	
4215	DESK CHAIR	POLICE	POLICE (TRAINING CAPTAINS OFFICE 117)		\$516.66	8/25/2022	
4216	DESK CHAIR	POLICE	POLICE (PATROL CAPTAINS OFFICE 118)		\$516.66	8/25/2022	
4217	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4218	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4219	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4220	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4221	BLACK AND SILVER CHAIRS	POLICE	POLICE (CONFERENCE ROOM 167)		\$456.50	8/29/2022	
4222	MOTOROLA APX 4500	POLICE	POLICE (UNIT 11975)	471CYT2996	\$2,726.10	10/10/2022	
4223	MOTOROLA APX 4500	POLICE	POLICE (UNIT 11816)	471CYT2994	\$2,726.10	10/10/2022	
4224	MOTOROLA APX 4500	POLICE	POLICE (UNIT 12075)	471CYT2993	\$2,726.10	10/10/2022	
4225	MOTOROLA APX 4500	POLICE	POLICE (UNIT 11961)	471CYT2995	\$2,726.10	10/10/2022	
4226	WATCHGUARD 4RE DVR	POLICE	POLICE (UNASSIGNED)	DVR2-110766	\$5,845.00	10/14/2022	

4227	WATCHGUARD 4RE DVR	POLICE	POLICE (UNIT 13634)	DVR2-110745	\$5,845.00	10/14/2022	
4228	WATCHGUARD 4RE DVR	POLICE	POLICE (UNASSIGNED)	DVR2-110767	\$5,845.00	10/14/2022	
4229	WATCHGUARD 4RE DVR	POLICE	POLICE (UNIT 13096)	DVR2-110714	\$5,845.00	10/14/2022	
4230	SAMSUNG 43" HD TV	POLICE	POLICE (CAPTAIN'S OFFICE)	OELF3CGT906172	\$289.99	10/19/2022	
4231	SAMSUNG 55" HD TV	POLICE	POLICE (DISPATCH)	O9LP3CST806182	\$399.99	10/19/2022	
4232	SAMSUNG 55" HD TV	POLICE	POLICE (DISPATCH)	O9LP3CST806183	\$399.99	10/19/2022	
4233	SAMSUNG MOTOR COMMUNICATION HEADSET	POLICE	POLICE (D WILLIAMS/UNIT 24)	S221033635602	\$1,808.23	11/22/2022	
4234	SAMSUNG MOTOR COMMUNICATION HEADSET	POLICE	POLICE (R HILL/UNIT 25)	S221033635614	\$1,808.23	11/22/2022	
4235	2023 FORD F150 PPV BLACK	POLICE	POLICE (S BLEVINS/UNIT 12803)	1FTFW1P81PKD22803	\$47,235.00	1/30/2023	
4236	2023 FORD F150 PPV GREY	POLICE	POLICE (DEPUTY CHIEF BOND/UNIT 18407)	1FTFW1P80PKD08407	\$47,235.00	1/30/2023	
4237	2023 FORD F150 PPV SILVER	POLICE	POLICE (J ALLMAND/UNIT 18409)	1FTFW1P84PKD08409	\$47,235.00	1/30/2023	
4238	METAL SHELVES 5 TIER	POLICE	POLICE (SUPPLY CLOSET)		\$94.98	12/9/2022	
4239	METAL SHELVES 5 TIER	POLICE	POLICE (SUPPLY CLOSET)		\$94.98	12/9/2022	
4240	SHARK VACUUM	POLICE	POLICE (ADM SEC OFFICE)		\$340.99	1/4/2023	
4241	DELL OPTIPLEX 3000 COMPUTER	POLICE	POLICE (DISPATCH)	C2W5YS3	\$1,126.42	10/18/2022	
4242	DELL OPTIPLEX 3000 COMPUTER	POLICE	POLICE (DISPATCH)	BL9J3Q3	\$1,126.42	10/18/2022	
4243	DELL OPTIPLEX 3000 COMPUTER	POLICE	POLICE (DISPATCH)	1M9J3Q3	\$1,261.79	11/2/2022	
4244	DELL OPTIPLEX 3000 COMPUTER	POLICE	POLICE (DISPATCH)	7ZR5YS3	\$1,261.79	11/2/2022	
4245	PLASTIC SHELF 5 TIER	POLICE	POLICE (SERVER ROOM)		\$99.74	12/9/2022	
4246	FUJITSU SCANSNAP	POLICE	POLICE (CID OFFICE 129)	1X1400P	\$395.99	12/30/2022	
4247	24" VIEW SONIC MONITOR	POLICE	POLICE (CID OFFICE 126)		\$193.69	12/9/2022	
4248	24" VIEW SONIC MONITOR	POLICE	POLICE (CID OFFICE 124)		\$193.69	12/9/2022	
4249	DELL OPTIPLEX 3000 COMPUTER	POLICE	POLICE (CID OFFICE 122)	J070GT3	\$1,219.40	12/9/2022	
4250	GL1-40MM GERADE LAUNCHER	POLICE	POLICE (UNASSIGNED)	GS6964-K	\$1,285.00	2/24/2023	
4251	GLOCK 17 GEN 4 TRAINING GUN RED	POLICE	POLICE (UNASSIGNED)	PJ41733			

4252	TUFFY SECURITY BOX FOR 2023 F150	POLICE	POLICE (UNIT 18409)		\$474.05	2/20/2023	
4253	TUFFY SECURITY BOX FOR 2023 F150	POLICE	POLICE (UNIT 12803)		\$474.05	2/20/2023	
4254	TUFFY SECURITY BOX FOR 2023 F150	POLICE	POLICE (UNIT 18407)		\$474.05	2/20/2023	
4255	RAPTOR RADAR RP-1	POLICE	POLICE (UNIT 11975)	RP41820	\$2,205.00	3/22/2023	
4256	RAPTOR RADAR RP-1	POLICE	POLICE (UNIT 11961)	RP41821	\$2,205.00	3/22/2023	
4257	RAPTOR RADAR RP-1	POLICE	POLICE (UNIT 11862)	RP41822	\$2,205.00	3/22/2023	
4258	RAPTOR RADAR RP-1	POLICE	POLICE (UNIT 12079)	RP41823	\$2,205.00	3/22/2023	
4259	RAPTOR RADAR RP-1	POLICE	POLICE (UNIT 11816)	RP41824	\$2,205.00	3/22/2023	
4260	RAPTOR RADAR RP-1	POLICE	POLICE (UNIT 12075)	RP41819	\$2,205.00	3/22/2023	
4261	SOUND OFF F-FORCE LIGHT BAR	POLICE	POLICE (UNIT 11816)	221307740	\$1,955.00	5/1/2023	
4262	SOUND OFF F-FORCE LIGHT BAR	POLICE	POLICE (UNIT 12079)	221307133	\$1,955.00	5/1/2023	
4263	SOUND OFF F-FORCE LIGHT BAR	POLICE	POLICE (UNIT 11862)	221307741	\$1,955.00	5/1/2023	
4264	SOUND OFF F-FORCE LIGHT BAR	POLICE	POLICE (UNIT 11975)	221307739	\$1,955.00	5/1/2023	
4265	SOUND OFF F-FORCE LIGHT BAR	POLICE	POLICE (UNIT 12075)	221307731	\$1,955.00	5/1/2023	
4266	SOUND OFF F-FORCE LIGHT BAR	POLICE	POLICE (UNIT 11961)	221307732	\$1,955.00	5/1/2023	
4267	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 11862)	382319-0029	\$1,070.00	5/1/2023	
4268	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12079)	382319-0038	\$1,070.00	5/1/2023	
4269	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 11816)	382319-0039	\$1,070.00	5/1/2023	
4270	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 11975)	382319-0040	\$1,070.00	5/1/2023	
4271	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 12075)	382319-0036	\$1,070.00	5/1/2023	
4272	HAVIS COMPUTER MOUNT	POLICE	POLICE (UNIT 11961)	382319-0037	\$1,070.00	5/1/2023	
4273	JAMBLE AND JOHNSON CONSOLE	POLICE	POLICE (UNIT 11975)		\$735.00	5/1/2023	
4274	JAMBLE AND JOHNSON CONSOLE	POLICE	POLICE (UNIT 12075)		\$735.00	5/1/2023	
4275	JAMBLE AND JOHNSON CONSOLE	POLICE	POLICE (UNASSIGNED)		\$735.00	5/1/2023	
4276	JAMBLE AND JOHNSON CONSOLE	POLICE	POLICE (UNASSIGNED)		\$735.00	5/1/2023	

4277	JAMBLE AND JOHNSON CONSOLE	POLICE	POLICE (UNIT 12079)		\$735.00	5/1/2023	
4278	JAMBLE AND JOHNSON CONSOLE	POLICE	POLICE (UNIT 11862)		\$735.00	5/1/2023	
4279	SETINA CAGE SYSTEM	POLICE	POLICE (UNIT 11961)		\$1,038.00	5/1/2023	
4280	SETINA CAGE SYSTEM	POLICE	POLICE (UNIT 12075)		\$1,038.00	5/1/2023	
4281	SETINA CAGE SYSTEM	POLICE	POLICE (UNIT 11975)		\$1,038.00	5/1/2023	
4282	SETINA CAGE SYSTEM	POLICE	POLICE (UNIT 11816)		\$1,038.00	5/1/2023	
4283	SETINA CAGE SYSTEM	POLICE	POLICE (UNIT 12079)		\$1,038.00	5/1/2023	
4284	SETINA CAGE SYSTEM	POLICE	POLICE (UNIT 11862)		\$1,038.00	5/1/2023	
4285	STALKER TRAFFIC DATA COLLECTOR	POLICE	POLICE (TRAFFIC DIVISION)	F44575793	\$1,038.00	5/1/2023	
4286	ALUMINUM DOG BOX DB-4848	POLICE	POLICE (UNIT 19591 AOC TRUCK)	952316	\$950.00	5/24/2023	
4287	2023 FORD INTERCEPTOR	POLICE	POLICE (R HILL/UNIT 11961)	1FM5K8AB3PGA81961	\$45,266.00	6/15/2023	
4288	2023 FORD INTERCEPTOR	POLICE	POLICE (D WILLIAMS/UNIT 12075)	1FM5K8AB5PGA82075	\$45,266.00	6/15/2023	
4289	2023 FORD INTERCEPTOR	POLICE	POLICE (M DERBY/UNIT 11862)	1FM5K8AB1PGA81862	\$45,266.00	6/15/2023	
4290	2023 FORD INTERCEPTOR	POLICE	POLICE (D LONGSTREET/UNIT 11816)	1FM5K8AB5PGA81816	\$45,266.00	6/15/2023	
4291	2023 FORD INTERCEPTOR	POLICE	POLICE (E GONZALEZ/UNIT 12079)	1FM5K8AB2PGA82079	\$45,266.00	6/15/2023	
4292	2023 FORD INTERCEPTOR	POLICE	POLICE (R WILLIAMS/UNIT 11975)	1FM5K8AB3PGA81975	\$45,266.00	6/15/2023	
4293	WATCHGUARD 4RE DVR	POLICE	POLICE (UNIT 17530)	DVR2-115163	\$2,500.00	6/19/2023	
4294	DELL SERVER E76S-001	POLICE	POLICE (SERVER ROOM)	CF6YHA00	\$15,564.27	7/27/2023	
4295	WD 2T MY PASSPORT SSD	POLICE	POLICE (C ADKISSON)	2334HD401296			
4296	WD 2T MY PASSPORT SSD	POLICE	POLICE (D SEYMOUR)	2334HD401295			
4297	WD 2T MY PASSPORT SSD	POLICE	POLICE (L HALL)	2334HD400341			
4298	WD 2T MY PASSPORT SSD	POLICE	POLICE (B WARD)	2334HD400153			
4299	WD 2T MY PASSPORT SSD	POLICE	POLICE (UNASSIGNED)	2334HD400550			
4302	CONFERENCE TABLE CHAIR	FIRE	FIRE (CENTRAL)			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING
4303	CONFERENCE TABLE CHAIR	CITY HALL	THE SOUND AMPHITHEATER			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING

4304	CONFERENCE TABLE CHAIR	CITY HALL	THE SOUND AMPHITHEATER			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING
4305	CONFERENCE TABLE CHAIR	CITY HALL	THE SOUND AMPHITHEATER			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING
4306	CONFERENCE TABLE CHAIR	FIRE	FIRE (CENTRAL)			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING
4307	CONFERENCE TABLE CHAIR	FIRE	FIRE (CENTRAL)			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING
4308	CONFERENCE TABLE	FIRE	FIRE (CENTRAL)			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING
4309	CORK BOARD	FIRE	FIRE (CENTRAL)			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING
4310	HURST RAM	FIRE	FIRE (C33)	22110329	\$7,906.00	12/12/2022	
4311	EWXT/E9 BATTERY	FIRE	FIRE (C33)	DO13724900	\$724.00	12/12/2022	
4312	EWXT/E9 BATTERY	FIRE	FIRE (C33)	DO13681900	\$724.00	12/12/2022	
4313	EWXT/E9 BATTERY	FIRE	FIRE (C33)	DO13622900	\$724.00	12/12/2022	
4314	EWXT/E9 BATTERY	FIRE	FIRE (C33)	DO13381900	\$724.00	12/12/2022	
4315	EWXT/E9 BATTERY	FIRE	FIRE (C33)	DO13382900	\$724.00	12/12/2022	
4316	EWXT/E3 BATTERY	FIRE	FIRE (C33)	DO13585900	\$724.00	12/12/2022	
4317	HURST SPREADER	FIRE	FIRE (C33)	22080295	\$11,981.00	12/12/2022	
4318	HURST CUTTER	FIRE	FIRE (C33)	22110360	\$10,781.00	12/12/2022	
4319	EWXT 9 AH BATTERY CHARGER	FIRE	FIRE (CENTRAL)	D000067410	\$492.00	12/12/2022	
4320	EWXT 9 AH BATTERY CHARGER	FIRE	FIRE (CENTRAL)	D000675410	\$492.00	12/12/2022	
4321	EWXT 9 AH BATTERY CHARGER	FIRE	FIRE (CENTRAL)	D000674410	\$492.00	12/12/2022	
4322	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357510	\$194.08	12/19/2022	
4323	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357513	\$194.08	12/19/2022	
4324	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357484	\$194.08	12/19/2022	
4325	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357488	\$194.08	12/19/2022	
4326	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357507	\$194.08	12/19/2022	
4327	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357490	\$194.08	12/19/2022	
4328	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357499	\$194.08	12/19/2022	

4329	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357489	\$194.08	12/19/2022	
4330	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357516	\$194.08	12/19/2022	
4331	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357512	\$194.08	12/19/2022	
4332	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357514	\$194.08	12/19/2022	
4333	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357519	\$194.08	12/19/2022	
4334	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357523	\$194.08	12/19/2022	
4335	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357520	\$194.08	12/19/2022	
4336	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357508	\$194.08	12/19/2022	
4337	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357509	\$194.08	12/19/2022	
4338	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357526	\$194.08	12/19/2022	
4339	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357524	\$194.08	12/19/2022	
4340	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357525	\$194.08	12/19/2022	
4341	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357494	\$194.08	12/19/2022	
4342	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357500	\$194.08	12/19/2022	
4343	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357501	\$194.08	12/19/2022	
4344	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357493	\$194.08	12/19/2022	
4345	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357486	\$194.08	12/19/2022	
4346	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357504	\$194.08	12/19/2022	
4347	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357502	\$194.08	12/19/2022	
4348	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357482	\$194.08	12/19/2022	
4349	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357485	\$194.08	12/19/2022	
4350	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357483	\$194.08	12/19/2022	
4351	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357511	\$194.08	12/19/2022	
4352	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357517	\$194.08	12/19/2022	
4353	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357487	\$194.08	12/19/2022	

4354	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357487	\$194.08	12/19/2022	
4355	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357521	\$194.08	12/19/2022	
4356	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357518	\$194.08	12/19/2022	
4357	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357522	\$194.08	12/19/2022	
4358	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357515	\$194.08	12/19/2022	
4359	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357495	\$194.08	12/19/2022	
4360	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357491	\$194.08	12/19/2022	
4361	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357506	\$194.08	12/19/2022	
4362	1 3/4" HOSE SNAPLITE	FIRE	FIRE (CENTRAL)	1112357498	\$194.08	12/19/2022	
4363	BIG DRY ERASE BOARD	FIRE	FIRE (NORTH)			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING
4364	SMALL DRY ERASE BOARD	FIRE	FIRE (NORTH)			2/7/2023	DONATED FROM DUANE DAVIS, JACOBS ENGINEERING
4365	CRAFTSMAN 50 GALLON CHEST W/RED & BLUE ROPE BAG AND ORANGE #1 & 2 ROPE BAG AND YELLOW EDGE PRO BOX #3	FIRE	FIRE (CENTRAL)		\$2,803.98	3/15/2023	
4366	CRAFTSMAN 50 GALLON CHEST W/RED, BLUE BACKPACK CLUTCH KIT AND RED BACKPACK HARDWARE BOX #2	FIRE	FIRE (CENTRAL)		\$8,405.98	3/15/2023	
4367	CRAFTSMAN 50 GALLON CHEST W/HARNESS AND KITS, FOOT SLINGS, AZTEC KIT, GLOVES AND HELMETS BOX #1	FIRE	FIRE (CENTRAL)		\$4,984.98	3/15/2023	
4368	HURLEY PICKET SYSTEM	FIRE	FIRE		\$975.00	3/7/2023	
4369	SKEDCO	FIRE	FIRE		\$820.00	3/7/2023	
4370	YATES SPEC PAK	FIRE	FIRE		\$1,899.00	3/7/2023	
4371	RIPPER GLASS CUTTER	FIRE	FIRE (CENTRAL)	R9344940	\$822.50	10/12/2023	HOMELAND SECURITY GRANT
4372	RES-Q-JACK APX-2CRX	FIRE	FIRE	116257	\$1,709.11	10/17/2023	HOMELAND SECURITY GRANT
4373	RES-Q-JACK APX-2CRX	FIRE	FIRE	116259	\$1,709.11	10/17/2023	HOMELAND SECURITY GRANT
4374	RES-Q-JACK APX-2CRX	FIRE	FIRE	116258	\$1,709.11	10/17/2023	HOMELAND SECURITY GRANT
4375	STRUT	FIRE	FIRE	9114	\$1,709.11	10/17/2023	HOMELAND SECURITY GRANT
4376	STRUT	FIRE	FIRE	9113	\$1,709.11	10/17/2023	HOMELAND SECURITY GRANT
4377	STRUT	FIRE	FIRE	9111	\$1,709.11	10/17/2023	HOMELAND SECURITY GRANT

4378	STRUT	FIRE	FIRE	9109	\$1,709.11	10/17/2023	HOMELAND SECURITY GRANT
4379	VISO 65" TV	FIRE	FIRE (CENTRAL STATION)	LBSFE4PZ2301957	\$398.00	9/11/2023	
4380	AMANA WASHING MACHINE	FIRE	FIRE (NORTH STATION)	CC1002512	\$444.60	4/3/2023	
4381	FRIGIDAIRE REFRIDERATOR	FIRE	FIRE (CENTRAL STATION)	4A30613772	\$616.55	7/7/2023	
4382	B & M MANUFACTURING BOAT TRAILER	FIRE	FIRE	19BEK1520NCC22010		8/6/2024	DONATED BY CHIEF DERIC HORNE OF PHILADELPHIA FIRE AND RESCUE
4383	2021 INMAR INFLATABLE BOAT	FIRE	FIRE	IMG4SA34K221		8/6/2024	DONATED BY CHIEF DERIC HORNE OF PHILADELPHIA FIRE AND RESCUE
4384	2021 MERCURY 30.0 HP OUTBOARD MOTOR	FIRE	FIRE	1R082399		8/6/2024	DONATED BY CHIEF DERIC HORNE OF PHILADELPHIA FIRE AND RESCUE
4385	2021 INMAR INFLATABLE BOAT	FIRE	FIRE	IMG4SA37K221		8/6/2024	DONATED BY CHIEF DERIC HORNE OF PHILADELPHIA FIRE AND RESCUE
4386	2021 MERCURY 30.0 HP OUTBOARD MOTOR	FIRE	FIRE	1R069161		8/6/2024	DONATED BY CHIEF DERIC HORNE OF PHILADELPHIA FIRE AND RESCUE
4398	STIHL RESCUE SAW MS 462 C	FIRE	FIRE	193969504	\$1,950.06	11/10/2023	SINGING RIVER GRANT
4399	AIRBAG KIT	FIRE	FIRE	8231244	\$5,079.50	10/25/2023	INCLUDES 1-CONTROL UNIT, 1-V29S.TECH 12, 2-V12 S.TECH 12, 3-SHUTOFF VALVES, 1 TANK VALVE, 1 YELLOW HOSE, 1 RED HOSE HOMELAND SECURITY GRANT
4400	STRUT	FIRE	FIRE	9112	\$1,709.11	10/17/2023	HOMELAND SECURITY GRANT
4401	STRUT	FIRE	FIRE	9110	\$1,709.12	10/17/2023	HOMELAND SECURITY GRANT
4402	CARDER MESH DESK CHAIR	COURT	COURT		\$138.00	2/22/2023	
4421	STAPLES DESK DOUBLE PEDESTAL CHERRY	COURT	COURT	ST52105	\$249.99	3/23/2023	
4422	KOBALT 7" TILES AW	PLANNING	MAINTENANCE SHOP	KWSB72-06	\$213.74	6/15/2023	
4427	MAIN RESOURCE T1514 RETRACTABLE WATER/AIR HOSE REEL	PLANNING	MECHANICS SHOP		\$42.71	9/24/2023	
4428	OFFICE CHAIR	PLANNING	PLANNING (BAB'S OFFICE)		\$112.20	9/28/2023	
4429	LEGAL FILE CABINET	PLANNING	PLANNING (BAB'S OFFICE)		\$399.89	9/8/2023	
4430	MILWAUKEE HAND TRUCK DOLLY	PLANNING	PLANNING		\$75.98	9/18/2023	
4431	2010 FORD FOCUS	PLANNING	PLANNING	1FAHP3FNXAW206577		5/2/2023	DONATED BY JACKSON COUNTY
4432	12,000 LB LIFT	PLANNING	MECHANICS SHOP	NC32210029			
4433	12,000 LB LIFT	PLANNING	MECHANICS SHOP	NC32210030			
4434	10" BENCH DRILL PRESS	PLANNING	MAINTENANCE SHOP	811073	\$189.05	7/28/2023	

4435	BLACK FILE CABINET	PLANNING	JOE'S OFFICE		\$222.42	7/27/2023	
4436	ALHOA DVR SECURITY RECORDER	PLANNING	SCOTT'S OFFICE				
4437	SCEPTRE MONITOR	PLANNING	SCOTT'S OFFICE				
4438	AOC 27 MONITOR	PLANNING	CODE ENFORCEMENT (PATRICK)		\$139.99	7/4/2023	
4439	KB 10IN MITER SAW	PLANNING	MAINTENANCE SHOP	SM2518LW	\$269.00	6/7/2023	
4440	KB MITER SAW STAND	PLANNING	MAINTENANCE SHOP		\$179.00	6/7/2023	
4441	BROTHER MONO COMP AIO PRINTER	CITY HALL	ASSISTANT CONTROLLER		\$389.97	12/20/2022	
4462	EV ERGO GAMING CHAIR	RECREATION	CHASSITY'S OFFICE	61634	\$219.99	5/22/2024	
4474	2024 POLARIS RANGER SP 570 (SAGEBRUSH GREEN)	RECREATION	SHEPARD STATE PARK	3NSMAA576RE000775	\$11,026.59	2/15/2024	
4477	WHIRLPOOL STOVE/OVEN	RECREATION	SHEPARD STATE PARK (LOG CABIN)	RC1551733	\$616.55	7/12/2023	
4482	SPYDER CARBIDE-TIPPED ARBORED HOLE SAW SET 14-PIECE W/CASE	PLANNING	MAINTENANCE SHOP	911429	\$122.56	7/13/2023	
4483	43CC POWER AUGER	PLANNING	MAINTENANCE SHOP	303000	\$255.55	7/13/2023	
4484	BRASSCRAFT 75 FOOT AUGER MACHINE	PLANNING	MAINTENANCE SHOP	1711259	\$498.74	7/13/2023	
4485	SAMSUNG GALAXY TAB S9FE TABLET AND CASE	CITY HALL	AMPHITHEATER	R52WA09GT0A	\$445.98	4/6/2024	
4486	DELL OPTIPLEX W11 PRO	COURT	COURT	HYCV624	\$1,200.81	5/20/2024	
4487	DELL LATITUDE LAPTOP	CITY HALL	ASSISTANT CONTROLLER	1ZW1LY3	\$1,578.57	7/9/2024	
4488	DEWALT YELLOW JOBSITE 12V/20V MAX FAN	PLANNING	MAINTENANCE SHOP		\$141.55	7/16/2024	
4489	DELL LATITUDE LAPTOP	CITY HALL	CITY MANAGER		\$1,321.79	9/29/2023	
4490	PLAYGROUND EQUIPMENT	CITY HALL	THE SOUND AMPHITHEATER/INCLUSION PLAYGROUND		\$418,113.94	2/21/2024	
4491	ERGONOM,IC OFFICE CHAIR	GRANTS	BRENDA'S OFFICE		\$239.95	8/21/2024	
4492	DELUXE MESH CHAIR	CITY HALL	COUNCIL CHAMBERS (COUNCIL CHAIRS)	H-4521BL	\$285.44	7/6/2023	
4493	DELUXE MESH CHAIR	CITY HALL	COUNCIL CHAMBERS (COUNCIL CHAIRS)	H-4521BL	\$285.44	7/6/2023	
4494	DELUXE MESH CHAIR	CITY HALL	COUNCIL CHAMBERS (COUNCIL CHAIRS)	H-4521BL	\$285.44	7/6/2023	
4495	DELUXE MESH CHAIR	CITY HALL	COUNCIL CHAMBERS (COUNCIL CHAIRS)	H-4521BL	\$285.44	7/6/2023	
4496	DELUXE MESH CHAIR	CITY HALL	COUNCIL CHAMBERS (COUNCIL CHAIRS)	H-4521BL	\$285.44	7/6/2023	

4497	DELUXE MESH CHAIR	CITY HALL	COUNCIL CHAMBERS (COUNCIL CHAIRS)	H-4521BL	\$285.44	7/6/2023	
4498	DELUXE MESH CHAIR	CITY HALL	COUNCIL CHAMBERS (COUNCIL CHAIRS)	H-4521BL	\$285.44	7/6/2023	
4499	24" MONITOR	GRANTS	KIM'S OFFICE		\$181.99	8/19/2024	
4500	DELL LATITUDE LAPTOP	GRANTS	KIM'S OFFICE		\$1,379.07	8/19/2024	
4501	ERGONOM,IC OFFICE CHAIR	GRANTS	SAM'S OFFICE		\$239.95	8/21/2024	
4502	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 1 S BLEVINS)	23250146043	\$1,376.00	10/19/2023	
4503	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 2 UNASSIGNED)	23250146048	\$1,376.00	10/19/2023	
4504	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 3 C WARD)	23250146034	\$1,376.00	10/19/2023	
4505	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 4 R HILL)	23250146041	\$1,376.00	10/19/2023	
4506	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 5 T NICHOLSON)	23250146037	\$1,376.00	10/19/2023	
4507	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 6 D SEYMOUR)	23250146049	\$1,376.00	10/19/2023	
4508	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 7 D WILLIAMS)	23250146046	\$1,376.00	10/19/2023	
4509	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 8 K JOHNSON)	23250146036	\$1,376.00	10/19/2023	
4510	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 9 UNASSIGNED)	2325014	\$1,376.00	10/19/2023	
4511	3M COMTAC 5 SINGLE COMM HEADSET	POLICE	POLICE (GPD 10 UNASSIGNED)	23250146045	\$1,376.00	10/19/2023	
4512	ZEBRA ZD421	POLICE	POLICE (PATROL RM / OFFICE 136)	D8J224705112	\$266.09	10/22/2023	
4513	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNASSIGNED)	M500-018449	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4514	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNASSIGNED)	M5D1-020664	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4515	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNASSIGNED)	M500-01893	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4516	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNASSIGNED)	M500-018392	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4517	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNIT 12557)	M500-018431	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4518	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNIT 12079)	M500-018446	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4519	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNIT 11975)	M500-017702	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4520	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNIT 11259)	M500-020475	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4521	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNIT 11862)	M500-020476	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023

4522	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNIT 11816)	M500-018304	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4523	MOTOROLA CAMERA SYSTEM WGA00700	POLICE	POLICE (UNIT 12558)	M500-018357	\$5,870.93	11/25/2023	CONGRESSIONAL GRANT 2023
4524	KUSTOM SIGNAL RATOR RADAR UNIT/MOTOR UNIT	POLICE	POLICE (UNIT 19665/24)	RP35037	\$2,484.50	11/15/2023	
4525	KUSTOM SIGNAL RATOR RADAR UNIT/MOTOR UNIT	POLICE	POLICE (UNIT 10955/25)	RP35036	\$2,484.50	11/15/2023	
4526	SIERRA WIRELESS AIRLINK XR80 GPD01	POLICE	POLICE (UNIT 12558)	6Q3132032002F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4527	SIERRA WIRELESS AIRLINK XR80 GPD02	POLICE	POLICE (UNIT 12559)	6Q3281511802B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4528	SIERRA WIRELESS AIRLINK XR80 GPD03	POLICE	POLICE (UNIT 12456)	6Q3165011202F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4529	SIERRA WIRELESS AIRLINK XR80 GPD04	POLICE	POLICE (UNIT 17530)	6Q3155007502F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4530	SIERRA WIRELESS AIRLINK XR80 GPD05	POLICE	POLICE (UNIT 11816)	6Q228650451A128	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4531	SIERRA WIRELESS AIRLINK XR80 GPD06	POLICE	POLICE (UNIT 19688)	6Q2291503801A128	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4532	SIERRA WIRELESS AIRLINK XR80 GPD07	POLICE	POLICE (UNIT 19684)	6Q3281510001B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4533	SIERRA WIRELESS AIRLINK XR80 GPD08	POLICE	POLICE (UNIT 11862)	6Q3132027201F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4534	SIERRA WIRELESS AIRLINK XR80 GPD09	POLICE	POLICE (UNIT 12079)	6Q3172006902F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4535	SIERRA WIRELESS AIRLINK XR80 GPD10	POLICE	POLICE (UNIT 19685)	6Q3132017202F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4536	SIERRA WIRELESS AIRLINK XR80 GPD11	POLICE	POLICE (UNIT 19686)	6Q3293502301B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4537	SIERRA WIRELESS AIRLINK XR80 GPD12	POLICE	POLICE (UNIT 12557)	6Q3293502401B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4538	SIERRA WIRELESS AIRLINK XR80 GPD13	POLICE	POLICE (UNIT 13634)	6Q3281502801B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4539	SIERRA WIRELESS AIRLINK XR80 GPD14	POLICE	POLICE (UNIT 12457)	6Q3156000802F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4540	SIERRA WIRELESS AIRLINK XR80 GPD15	POLICE	POLICE (UNIT 11975)	6Q3165006001F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4541	SIERRA WIRELESS AIRLINK XR80 GPD16	POLICE	POLICE (UNIT 11882)	6Q3165005201F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4542	SIERRA WIRELESS AIRLINK XR80 GPD17	POLICE	POLICE (UNIT 19687)	6Q3341501301B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4543	SIERRA WIRELESS AIRLINK XR80 GPD18	POLICE	POLICE (UNIT 13074)	6Q3156005801F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4544	SIERRA WIRELESS AIRLINK XR80 GPD19	POLICE	POLICE (UNIT 17823)	6Q3281504502B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4545	SIERRA WIRELESS AIRLINK XR80 GPD20	POLICE	POLICE (UNIT 11961)	6Q2291510602A128	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4546	SIERRA WIRELESS AIRLINK XR80 GPD21	POLICE	POLICE (UNIT 12075)	6Q3281506301B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023

4547	SIERRA WIRELESS AIRLINK XR80 GPD22	POLICE	POLICE (UNIT 12458)	6Q3313502301B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4548	SIERRA WIRELESS AIRLINK XR80 GPD23	POLICE	POLICE (UNIT 13096)	6Q2286515301A128	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4549	SIERRA WIRELESS AIRLINK XR80 GPD24	POLICE	POLICE (UNIT 12740)	6Q3293503502B133	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4550	SIERRA WIRELESS AIRLINK XR80 GPD25	POLICE	POLICE (UNIT 12459)	6Q3132022301F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4551	SIERRA WIRELESS AIRLINK XR80 GPD26	POLICE	POLICE (UNASSIGNED)	6Q3165013101F132	\$1,521.78	12/2/2023	CONGRESSIONAL GRANT 2023
4552	MOTOROLA WATCHGUARD SERVER	POLICE	POLICE (SEVER ROOM)	1793259			CONGRESSIONAL GRANT 2023
4553	MOTOROLA V300 TRANSFER STATION II	POLICE	POLICE (PATROL ROOM OFFICE 136)	TS02-013995	\$1,317.98	12/16/2023	2023 Congressional Grant/US Dept of Justice
4554	MOTOROLA V300 BWC	POLICE	POLICE (C WARD)	BWC2-122888	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4555	MOTOROLA V300 BWC	POLICE	POLICE (M HUDGINS)	BWC2-126878	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4556	MOTOROLA V300 BWC	POLICE	POLICE (M DERBY)	BWC2-131245	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4557	MOTOROLA V300 BWC	POLICE	POLICE (D LONGSTREET)	BWC2-131262	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4558	MOTOROLA V300 BWC	POLICE	POLICE (A ZELAYA)	BWC2-131277	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4559	MOTOROLA V300 BWC	POLICE	POLICE (R WILLIAMS)	BWC2-131278	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4560	MOTOROLA V300 BWC	POLICE	POLICE (B WILLIAMSON)	BWC2-131289	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4561	MOTOROLA V300 BWC	POLICE	POLICE (K JOHNSON)	BWC2-131296	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4562	MOTOROLA V300 BWC	POLICE	POLICE (C MILNOR)	BWC2-131297	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4563	MOTOROLA V300 BWC	POLICE	POLICE (T REID)	BWC2-131350	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4564	MOTOROLA V300 BWC	POLICE	POLICE (D SEYMOUR)	BWC2-131401	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4565	MOTOROLA V300 BWC	POLICE	POLICE (SHAD BLEVINS)	BWC2-131402	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4566	MOTOROLA V300 BWC	POLICE	POLICE (C WALKER)	BWC2-131403	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4567	MOTOROLA V300 BWC	POLICE	POLICE (S THOMPSON)	BWC2-131404	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4568	MOTOROLA V300 BWC	POLICE	POLICE (UNASSIGNED)	BWC2-131405	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4569	MOTOROLA V300 BWC	POLICE	POLICE (L SHIPMAN)	BWC2-131406	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4570	MOTOROLA V300 BWC	POLICE	POLICE (C SHUMOCK)	BWC2-131407	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4571	MOTOROLA V300 BWC	POLICE	POLICE (T NICHOLSON)	BWC2-131408	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice

4572	MOTOROLA V300 BWC	POLICE	POLICE (E GONZALEZ)	BWC2-131409	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4573	MOTOROLA V300 BWC	POLICE	POLICE (A HOLLOWAY)	BWC2-131410	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4574	MOTOROLA V300 BWC	POLICE	POLICE (K WILLETT)	BWC2-131411	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4575	MOTOROLA V300 BWC	POLICE	POLICE (S BYRD)	BWC2-131412	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4576	MOTOROLA V300 BWC	POLICE	POLICE (UNASSIGNED)	BWC2-131413	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4577	MOTOROLA V300 BWC	POLICE	POLICE (STONEWALL)	BWC2-131414	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4578	MOTOROLA V300 BWC	POLICE	POLICE (R HILL)	BWC2-131415	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4579	MOTOROLA V300 BWC	POLICE	POLICE (C ADKISSON)	BWC2-131417	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4580	MOTOROLA V300 BWC	POLICE	POLICE (L HALL)	BWC2-131419	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4581	MOTOROLA V300 BWC	POLICE	POLICE (B WARD)	BWC2-131421	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4582	MOTOROLA V300 BWC	POLICE	POLICE (UNASSIGNED)	BWC2-131423	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4583	MOTOROLA V300 BWC	POLICE	POLICE (A SLOVER)	BWC2-131424	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4584	MOTOROLA V300 BWC	POLICE	POLICE (C WILLIAMS)	BWC2-131426	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4585	MOTOROLA V300 BWC	POLICE	POLICE (TIA HOLLINGSWORTH)	BWC2-131429	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4586	MOTOROLA V300 BWC	POLICE	POLICE (D CARTWRIGHT)	BWC2-131442	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4587	MOTOROLA V300 BWC	POLICE	POLICE (D WILLIAMS)	BWC2-131460	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4588	MOTOROLA V300 BWC	POLICE		BWC2-131464	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4589	MOTOROLA V300 BWC	POLICE		BWC2-131465	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4590	MOTOROLA V300 BWC	POLICE		BWC2-131468	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4591	MOTOROLA V300 BWC	POLICE		BWC2-131471	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4592	MOTOROLA V300 BWC	POLICE		BWC2-131495	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4593	MOTOROLA V300 BWC	POLICE		BWC2-131518	\$877.19	12/16/2023	2023 Congressional Grant/US Dept of Justice
4594	MOTOROLA APX NEXT RADIO	POLICE	CHIEF BEVER	142CZZ40447 BROKEN AND REPLACED WITH 142CZZ0002	\$4,781.52		2023 Congressional Grant/US Dept of Justice
4595	MOTOROLA APX NEXT RADIO	POLICE	L BOND	142CZZ0001 BROKEN AND REPLACED WITH 142CZZ0001	\$4,781.52		2023 Congressional Grant/US Dept of Justice
4596	MOTOROLA APX NEXT RADIO	POLICE	S BLEVINS	142CZZ4050 BROKEN AND REPLACED WITH 142CZZ0020	\$4,781.52		2023 Congressional Grant/US Dept of Justice

4597	MOTOROLA APX NEXT RADIO	POLICE	J ALMAND	142CZZ4048	\$4,781.52		2023 Congressional Grant/US Dept of Justice
4598	KODAK DIGITAL CAMERA WPZ2	POLICE	DET SGT L HALL	M061224961			
4599	KODAK DIGITAL CAMERA WPZ2	POLICE	UNASSIGNED	M061224963			
4600	KODAK DIGITAL CAMERA WPZ2	POLICE	B WARD	M061224964			
4601	KODAK DIGITAL CAMERA WPZ2	POLICE	D SEYMOUR	M061224962			
4602	60" EXMARK LAZER Z MOWER	PUBLIC WORKS	FLEET	416243637	\$10,822.00	12/27/2023	
4603	60" EXMARK LAZER Z MOWER	PUBLIC WORKS	FLEET	416243688	\$10,822.00	12/27/2023	
4604	60" EXMARK LAZER Z MOWER	PUBLIC WORKS	FLEET	416259911	\$10,822.00	12/27/2023	
4605	60" EXMARK LAZER Z MOWER	PUBLIC WORKS	FLEET	416259912	\$10,822.00	12/27/2023	
4606	CAT EXCAVATOR 306 W/BUCKET	PUBLIC WORKS	FLEET	6G610337	\$103,480.99	3/20/2024	
4607	CAT EXCAVATOR 305 W/BUCKET	PUBLIC WORKS	FLEET	5G504945	\$83,281.49	3/20/2024	
4608	4 TON ASPHALT HOTBOX DUMP TRAILER	PUBLIC WORKS	FLEET	KM8000TEDDC2M2	\$33,915.00	12/13/2023	
4609	EXTENDED TRAILER FOR HOTBOX	PUBLIC WORKS	FLEET		\$645.00	12/13/2023	
4610	TOOL RACK MOUNTED ON TRAILER KM 8000	PUBLIC WORKS	FLEET		\$370.00	12/13/2023	
4611	KM 4000/8000 WORK LIGHT	PUBLIC WORKS	FLEET		\$445.00	12/13/2023	
4612	SOLVENT TANK	PUBLIC WORKS	FLEET		\$475.00	12/13/2023	
4613	2024 BIG TEX 22GN TRAILER	PUBLIC WORKS	FLEET	16V3F3825R6359524	\$18,000.00	4/14/2024	
4615	18H70 PRESSURE WASHER	PUBLIC WORKS	FLEET		\$4,768.00	3/11/2024	
4616	LANDPRIDE DB2600 DITCH CUTTER	PUBLIC WORKS	FLEET	2262762	\$14,575.00	4/2/2024	
4617	2008 FORD F350 CB	PUBLIC WORKS	FLEET	1FDWF36RX8ED50908		2/28/2024	
4618	2015 RAM 1500 PK	PUBLIC WORKS	FLEET	3C6JR6DT1FG517188		2/28/2024	
4619	2019 CHEVY SILVERADO PK	PUBLIC WORKS	FLEET	2GCRNCEC4K1152496		2/28/2024	
4620	2012 NISSAN FRONTIER PK	PUBLIC WORKS	FLEET	1N6BD0CT9CC468862		2/28/2024	
4621	2003 FRHT MEDIUM, CON DS	PUBLIC WORKS	FLEET	1FUBBTAK73HH36440		2/28/2024	
4622	2006 FORD ECONOLINE YY	PUBLIC WORKS	FLEET	1FDXE45PX6DA28656		2/28/2024	

4623	2021 CHEVY SILVERADO IP	PUBLIC WORKS	FLEET	1GB0WLE70MF232403		3/4/2028	
4624	2013 CHEVY SILVERADO PK	PUBLIC WORKS	FLEET	3GPCSEA1DG196048		2/28/2024	
4625	2008 FORD F350 CB	PUBLIC WORKS	FLEET	1FDWF36R18ED50909		2/28/2024	
4626	2017 FORD F150 PK	PUBLIC WORKS	FLEET	1FTEW1EP0HFB38632		5/20/2024	
4627	2005 FORD F750 SK	PUBLIC WORKS	FLEET	3FRXF75S35V118819		2/28/2024	
4628	2023 CHEVY SILVERADO CB	PUBLIC WORKS	FLEET	1GB3YSEY3PF208398		3/1/2024	
4629	2010 CHEVY SILVERADO PK	PUBLIC WORKS	FLEET	1GPCPEX3AZ195870		2/28/2024	
4630	2019 CHEY SILVERADO PK	PUBLIC WORKS	FLEET	2GCRNEC4K1152109		5/20/2024	
4631	2007 DODGE RAM 3500 CB	PUBLIC WORKS	FLEET	3D6WG46A17G768597		2/28/2024	
4632	2015 FORD F250 IP	PUBLIC WORKS	FLEET	1FDBF2B6XFEC99587		2/28/2024	
4633	2017 RAM 1500 PK	PUBLIC WORKS	FLEET	1C6RR6FG6H5605152		2/28/2024	
4634	2012 FRHT M2 SK	PUBLIC WORKS	FLEET	1FVAC3BS1CHBL5576		2/28/2024	
4635	2012 DODGE RAM 1500 PK	PUBLIC WORKS	FLEET	3C6JD6EP3CG165632		2/28/2024	
4636	2016 FORD F150 PK	PUBLIC WORKS	FLEET	1FTEW1CFXGFB28800		5/20/2024	
4637	2006 FORD F750 SK	PUBLIC WORKS	FLEET	3FRXF75G56V296051		2/28/2024	
4638	STROBE/TIRES/JACKS FOR 2024 BIG TEX TRAILER	PUBLIC WORKS	FLEET		\$3,950.00	4/12/2024	
4639	2024 CHEVY SILVERADO 2500	PUBLIC WORKS	FLEET	1GB5YLE75RF294581	\$62,269.64	6/28/2024	
4640	2021 CHEVY SILVERADO 2500HD WT	PUBLIC WORKS	FLEET	1GB0WLE70MF232403	\$20,496.83	12/5/2023	
4641	2023 CHEVY SILVERADO 3500 HD WT	PUBLIC WORKS	FLEET		\$97,882.21	12/5/2023	
4642	BLACK BOTTOM TOOL CABINET	PLANNING	MECHANICS SHOP		\$440.10	9/26/2023	
4643	BLACK TOP TOOL CABINET CHEST	PLANNING	MECHANICS SHOP		\$323.10	9/26/2023	
4644	BLACK BOTTOM TOOL CABINET	PLANNING	MECHANICS SHOP		\$440.10	9/26/2023	
4645	BLACK TOP TOOL CABINET CHEST	PLANNING	MECHANICS SHOP		\$341.05	9/28/2023	
4647	AMBER/WHITE SEPARATION 2 MAGNETIC BASE	PLANNING	MAINTENANCE SHOP				
4648	RANGER SERIES LED STROBE LIGHT TRUCK STOP STROBE LIGHT	PLANNING	MAINTENANCE SHOP				

4649	SWINGLINE ELECTRONIC HOLE PUNCHER	PLANNING	SHANDA'S OFFICE				
4650	HP OFFICE JET 8135 PRINTER	PLANNING	SHANDA'S OFFICE		\$169.99	4/26/2024	
4658	FELLOWS LAMINATOR	PLANNING	ADMINISTRATIVE CLERK		\$65.49	8/22/2024	
4659	HYKEN MESH TASK OFFICE CHAIR	PLANNING	CODE ENFORCEMENT (DERIKA)		\$149.99	8/22/2024	
4660	HP OTR MICROWAVE	PLANNING	KITCHEN		\$208.05	2/1/2024	
4661	7X18 TANDEM AXLE UTILITY TRAILER	PLANNING	MAINTENANCE SHOP	1L9L1AF20R5584967	\$3,050.00	11/6/2023	
4662	HOLOSUN LE420-GR/RD LOW	POLICE	BLEVINS	1910301053	\$1,000.00	3/13/2024	
4663	HOLOSUN LE420-GR/RD LOW	POLICE	UNASSIGNED	1910300990	\$1,000.00	3/13/2024	
4664	HOLOSUN LE420-GR/RD LOW	POLICE	C WARD	1910301054	\$1,000.00	3/13/2024	
4665	HOLOSUN LE420-GR/RD LOW	POLICE	K JOHNSON	1910300967	\$1,000.00	3/13/2024	
4666	HOLOSUN LE420-GR/RD LOW	POLICE	D SEYMOUR	1910301055	\$1,000.00	3/13/2024	
4667	HOLOSUN LE420-GR/RD LOW	POLICE	D WILLIAMS	1910301024	\$1,000.00	3/13/2024	
4668	HOLOSUN LE420-GR/RD LOW	POLICE	T NICHOLSON	1910300979	\$1,000.00	3/13/2024	
4669	HOLOSUN LE420-GR/RD LOW	POLICE	R HILL	1910300987	\$1,000.00	3/13/2024	
4670	HOLOSUN LE420-GR/RD LOW	POLICE	UNASSIGNED	1910301023	\$1,000.00	3/13/2024	
4671	HOLOSUN LE420-GR/RD LOW	POLICE	UNASSIGNED	1910301025	\$1,000.00	3/13/2024	
4672	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	
4673	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	
4674	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	
4675	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	
4676	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	
4677	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	
4678	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	
4679	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	
4680	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	

4681	OCALA RECTANGLE TABLE	POLICE	SOUTH SUB STATION		\$539.00	5/13/2024	
4682	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4683	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4684	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4685	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4686	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4687	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4688	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4689	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4690	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4691	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4692	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4693	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4694	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4695	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4696	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4697	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4698	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4699	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4700	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4701	BAJA 4 LEG CHAIR	POLICE	SOUTH SUB STATION		\$217.25	5/13/2024	
4702	PANASONIC FZ-55 LAPTOP	POLICE	R HILL	4ETTA59695	\$2,636.83	5/28/2024	
4703	PANASONIC FZ-55 LAPTOP	POLICE	D WILLIAMS	4ETTA60935	\$2,636.83	5/28/2024	
4704	PANASONIC FZ-55 LAPTOP	POLICE	A ZELAYA	4ETTA59615	\$2,636.83	5/28/2024	
4705	PANASONIC FZ-55 LAPTOP	POLICE	S BYRD	4ETTA60913	\$2,636.83	5/28/2024	

4706	DELL OPTIPLEX COMPUTER	POLICE	CID OFFICE 122	F1SL724	\$1,588.93	5/29/2024	
4707	MOTOROLA APX CONSOLETTTE	POLICE	SERVER ROOM	SER681CAK3565	\$14,028.04	6/5/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4708	MOTOROLA APX 4500	POLICE	SERVER ROOM	SER471CAM0979	\$3,961.25	6/11/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4709	MOTOROLA APX 4500	POLICE	SERVER ROOM	SER471CAM0980	\$3,961.25	6/11/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4710	MOTOROLA APX 4500	POLICE	SERVER ROOM	SER471CAM0981	\$3,961.25	6/11/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4711	24G-PORT POE+1UMANAGED ETHERNET SWITCHHW4 SFP	POLICE	SERVER ROOM	SERFOC265308W4	\$6,155.20	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4712	TECHOLODAL 24" MONITOR	POLICE	RECEPTION	TG22424TBF001	\$2,967.30	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4713	TECHOLODAL 24" MONITOR	POLICE	DISPATCH STATION 1	TG22824TBF092	\$2,967.30	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4714	TECHOLODAL 24" MONITOR	POLICE	DISPATCH STATION 2	TG22824TBF093	\$2,967.30	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4715	HP 22 MINI G5 WORKSTATION PC	POLICE	RECEPTION	MXL2323NPW	\$3,269.70	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4716	HP 22 MINI G5 WORKSTATION PC	POLICE	DISPATCH STATION 1	MXL232NMO	\$3,269.70	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4717	HP 22 MINI G5 WORKSTATION PC	POLICE	DISPATCH STATION 2	MXL2323NGW	\$3,269.70	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4718	MOTOROLA AVTEC PC SPEAKERS	POLICE	RECEPTION	11238005032	\$686.40	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4719	MOTOROLA AVTEC DESK MIC	POLICE	RECEPTION	1123842037	\$1,024.32	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4720	MOTOROLA AVTEC JACK BOX	POLICE	RECEPTION	11238000018	\$2,612.80	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4721	MOTOROLA AVTEC FOOT SWITCH	POLICE	RECEPTION	11238079041	\$517.00	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4722	MOTOROLA AVTEC PC SPEAKERS	POLICE	DISPATCH STATION 1	11238006002	\$686.40	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4723	MOTOROLA AVTEC DESK MIC	POLICE	DISPATCH STATION 1	11238042024	\$1,024.32	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4724	MOTOROLA AVTEC JACK BOX	POLICE	DISPATCH STATION 1	11238000002	\$2,612.80	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4725	MOTOROLA AVTEC FOOT SWITCH	POLICE	DISPATCH STATION 1	STICKER MISSING FOR SERIAL NUMBER	\$517.00	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4726	MOTOROLA AVTEC PC SPEAKERS	POLICE	DISPATCH STATION 2	11238005005	\$686.40	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4727	MOTOROLA AVTEC DESK MIC	POLICE	DISPATCH STATION 2	11238042040	\$1,024.32	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4728	MOTOROLA AVTEC JACK BOX	POLICE	DISPATCH STATION 2	11238000001	\$2,612.80	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4729	MOTOROLA AVTEC FOOT SWITCH	POLICE	DISPATCH STATION 2	11238079002	\$517.00	6/25/2024	2023 CONGRESSIONAL GRANT/US DEPT OF JUSTICE
4730	INSIGHT 55" TV	POLICE	DISPATCH	ZY2Q4VA040096	\$209.99	7/18/2024	

4731	PRIORITY BOOK SHELF 6 EACH	POLICE	RECEPTION		\$908.05	7/19/2024	
4732	PRIORITY FILE CABINET W/CUSHION	POLICE	RECEPTION		\$803.00	7/19/2024	
4733	PRIORITY DESK	POLICE	RECEPTION		\$2,655.95	7/19/2024	
4734	PRIORITY FILE CABINET	POLICE	RECEPTION		\$790.35	7/19/2024	
4735	EVOLE MONITOR TREE 6 EACH	POLICE	DISPATCH		\$1,447.60	7/19/2024	
4736	EVOLE MONITOR TREE 6 EACH	POLICE	DISPATCH		\$1,447.60	7/19/2024	
4737	WAVEWORKS DESK	POLICE	DISPATCH		\$2,197.80	7/19/2024	
4738	WAVEWORKS DESK	POLICE	DISPATCH		\$2,197.80	7/19/2024	
4739	WAVEWORKS DESK W/CABINETS	POLICE	DISPATCH		48/16.35	7/19/2024	
4740	COUNTER W/CABINET AND BOOK SHELVES	POLICE	DISPATCH		\$1,663.55	7/19/2024	
4741	WAVEWORKS PERSONAL LOCKERS	POLICE	DISPATCH		\$7,594.40	7/19/2024	
4762	EXMARK 60"+B3731:B3743 CUT ZERO TUREN MOWER	PUBLIC WORKS	FLEET	415099433	\$10,822.00	7/2/2024	
4763	EXMARK 60" CUT ZERO TUREN MOWER	PUBLIC WORKS	FLEET	417081641	\$10,822.00	7/2/2024	
4764	EXMARK 60" CUT ZERO TUREN MOWER	PUBLIC WORKS	FLEET	417081648	\$10,822.00	7/2/2024	
4765	2024 CHEBY SILVERADO 1500 LT CREW CAB	PUBLIC WORKS	FLEET	3GCUDEDEDORG129924	\$62,017.48	5/1/2024	
4766	2023 CHEVY SILVERADO 1500 LT CREW CAB	PUBLIC WORKS	FLEET	1GCUDEDED9RZ138394	\$62,017.48	5/1/2024	
4767	2023 CHEVY SILVERADO 1500 WT CREW CAB	PUBLIC WORKS	FLEET	1GCUDAED7PZ302737	\$58,941.48	5/1/2024	
4768	2023 CHEVY SILVERADO 1500 WT CREW CAB	PUBLIC WORKS	FLEET	1GCUDAED8PZ302780	\$58,941.48	5/1/2024	
4769	2023 CHEVY SILVERADO 1500 WT CREW CAB	PUBLIC WORKS	FLEET	1GCUDAED3PZ303111	\$58,941.48	5/1/2024	
4770	2024 CHEVY SILVERADO 3500 HD WT CREW CAB	PUBLIC WORKS	FLEET	2GC4YSE7XR1196347	\$60,973.48	5/1/2024	
4771	2023 CHEVY SILVERADO 6500HD	PUBLIC WORKS	FLEET	1HTKHPVM9PH364728	\$97,544.12	5/1/2024	
4772	2024 BIG TEX MODEL 60PI-14	PUBLIC WORKS	FLEET		\$3,650.00	5/1/2024	
4773	75G ALUM FUEL TANK W/PUMP	PUBLIC WORKS	FLEET		\$1,974.00	5/16/2024	
4774	75G ALUM FUEL TANK W/PUMP	PUBLIC WORKS	FLEET		\$1,974.00	5/16/2024	
4775	2024 CAT 259D3 TRACK LOADER	PUBLIC WORKS	FLEET		\$74,573.25	5/29/2024	

4776	2024 KUBOTA R1V XL1140WL-H ORANGE	PUBLIC WORKS	FLEET		\$18,872.66	5/29/2024	
4802	WHITE VANITY 7 DRAWER W/LIGHTED MIRROR	CITY HALL	THE SOUND AMPHITHEATER (UPSTAIRS ROOM)		\$371.14	4/4/2024	
4803	MYRID 36DX36W ROUND COFFEE TABLE	CITY HALL	THE SOUND AMPHITHEATER (UPSTAIRS ROOM)	91NA3636MGYL	\$806.85	4/4/2024	
4804	MINI PEBBLE WOOL 8X10 JUTE RUG	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)		\$704.71	4/4/2024	
4805	MID CENTURY PHARMACY CABINET	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 1)		\$1,132.94	4/4/2024	
4806	MID CENTURY PHARMACY CABINET	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 2)		\$1,132.94	4/4/2024	
4807	MID CENTURY ASYMMETRICAL WALL MIRROR	CITY HALL	THE SOUND AMPHITHEATER (HALLWAY)		\$529.41	4/4/2024	
4808	FAUX POTTED BIRD OF PARADISE PLANT	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)		\$329.41	4/4/2024	
4809	STREAMLINE WIDE ARCH FLOOR MIRROR	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)		\$905.88	4/4/2024	
4810	MICHAEL SCHAUER FRAMED PAPER GICLEE PRINT	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)		\$647.06	4/4/2024	
4811	HUDSON FLOOR LAMP	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)		\$470.59	4/4/2024	
4812	FAUX POTTED MONSTERA	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 1)		\$329.41	4/4/2024	
4813	FAUX POTTED MONSTERA	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 2)		\$329.41	4/4/2024	
4814	ECODECORS EARTHY TEAK SHOWER BENCH W/SHELF	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 1)		\$294.12	4/4/2024	
4815	ECODECORS EARTHY TEAK SHOWER BENCH W/SHELF	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 2)		\$294.12	4/4/2024	
4816	RECTANGLE LED MIRROR	CITY HALL	THE SOUND AMPHITHEATER (DRESSING ROOM 2)		\$352.94	4/4/2024	
4817	RECTANGLE LED MIRROR	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 2)		\$352.94	4/4/2024	
4818	UNIVERSAL 36DX36W ROUND GLASS TOP	CITY HALL	THE SOUND AMPHITHEATER (UPSTAIRS ROOM)	10N3636RDGK	\$1,092.85	4/4/2024	
4819	PRIORITY 24DX36W SURFACE RECTANGLE TABLE WITH SUPPORTS	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 1)		\$536.25	4/4/2024	
4820	PRIORITY 24DX36W SURFACE RECTANGLE TABLE WITH SUPPORTS	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 2)		\$536.25	4/4/2024	
4821	PRIORITY 24DX60W SURFACE RECTANGLE TABLE WITH SUPPORTS	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 1)		\$641.85	4/4/2024	
4822	CHET SOFA W/ WOODEN LEGS	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)	C01SOF0101	\$3,314.30	4/4/2024	
4823	HOLDEN PULL UP TABLE	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)	C02PUL0101	\$338.80	4/4/2024	
4824	HOLDEN PULL UP TABLE	CITY HALL	THE SOUND AMPHITHEATER (DRESSING ROOM 2)	C02PUL0101	\$338.80	4/4/2024	
4825	HOCK 21DX18W HEXAGON END TABLE	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)	C04SDT0401	\$453.75	4/4/2024	

4826	HOCK 15DX15W SQUARE END TABLE	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)	C04SDT0501	\$432.85	4/4/2024	
4827	KARID OFFICE CHAIRS ALUMINUM BASE	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 1)	N42BME8SA	\$624.25	4/4/2024	
4828	KARID OFFICE CHAIRS ALUMINUM BASE	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 2)	N42BME8SA	\$624.25	4/4/2024	
4829	GRIN OTTOMAN LOW PROFILE	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 1)	N49D14LM	\$684.75	4/4/2024	
4830	GRIN OTTOMAN LOW PROFILE	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 2)	N49D14LM	\$684.75	4/4/2024	
4831	GRIN WOOD BASE LOUNGE CHAIR	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 1)	N49GMS1W	\$1,234.20	4/4/2024	
4832	PRIORITY 24DX60W SURFACE RECTANGLE TABLE WITH SUPPORTS	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 2)		\$641.85	4/4/2024	
4833	GRIN WOOD BASE LOUNGE CHAIR	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 2)	N49GMS1W	\$1,234.20	4/4/2024	
4834	GRIN WOOD BASE LOUNGE CHAIR	CITY HALL	THE SOUND AMPHITHEATER (DRESSING ROOM 2)	N49GMS1W	\$1,234.20	4/4/2024	
4835	GRIN WOOD BASE LOUNGE CHAIR	CITY HALL	THE SOUND AMPHITHEATER (DRESSING ROOM 2)	N49GMS1W	\$1,234.20	4/4/2024	
4836	HOBSEN LOW BACK LOUNGE CHAIR	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)	N58L1LUAX	\$1,833.70	4/4/2024	
4837	HOBSEN LOW BACK LOUNGE CHAIR	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)	N58L1LUAX	\$1,833.70	4/4/2024	
4838	WHIMSY 16DIA ROUND STOOL	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)	N66RD16G	\$426.80	4/4/2024	
4839	WHIMSY 16DIA ROUND STOOL	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)	N66RD16G	\$426.80	4/4/2024	
4840	WHITE VANITY 7 DRAWER W/LIGHTED MIRROR	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 1)		\$371.14	4/4/2024	
4841	LORELL HOSPITALITY CAFÉ-HEIGHT TABLE WITH BASE	CITY HALL	THE SOUND AMPHITHEATER (LOUNGE)		\$581.35	4/4/2024	
4842	LORELL HOSPITALITY CAFÉ-HEIGHT TABLE WITH BASE	CITY HALL	THE SOUND AMPHITHEATER (LOUNGE)		\$581.35	4/4/2024	
4843	LORELL HOSPITALITY CAFÉ-HEIGHT TABLE WITH BASE	CITY HALL	THE SOUND AMPHITHEATER (LOUNGE)		\$581.35	4/4/2024	
4844	LORELL HOSPITALITY CAFÉ-HEIGHT TABLE WITH BASE	CITY HALL	THE SOUND AMPHITHEATER (LOUNGE)		\$581.35	4/4/2024	
4845	LORELL HOSPITALITY CAFÉ-HEIGHT TABLE WITH BASE	CITY HALL	THE SOUND AMPHITHEATER (LOUNGE)		\$581.35	4/4/2024	
4846	LORELL HOSPITALITY CAFÉ-HEIGHT TABLE WITH BASE	CITY HALL	THE SOUND AMPHITHEATER (LOUNGE)		\$581.35	4/4/2024	
4847	LORELL HOSPITALITY CAFÉ-HEIGHT TABLE WITH BASE	CITY HALL	THE SOUND AMPHITHEATER (LOUNGE)		\$581.35	4/4/2024	
4848	LORELL HOSPITALITY CAFÉ-HEIGHT TABLE WITH BASE	CITY HALL	THE SOUND AMPHITHEATER (LOUNGE)		\$581.35	4/4/2024	
4849	GRAY TOWEL STORAGE BIN	CITY HALL	THE SOUND AMPHITHEATER (OFFICE 1)		\$100.40	3/25/2024	
4850	BLACK TOWEL BIN	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 1)		\$143.04	3/25/2024	

4851	ALUMINUM GARBAGE CAN	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 1)		\$159.99	4/4/2024	
4852	BLACK TOWEL BIN	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 2)		\$143.04	3/25/2024	
4853	ALUMINUM GARBAGE CAN	CITY HALL	THE SOUND AMPHITHEATER (BATHROOM 2)		\$159.99	4/4/2024	
4854	ALUMINUM GARBAGE CAN	CITY HALL	THE SOUND AMPHITHEATER (KITCHEN)		\$199.99	4/4/2024	
4855	KEURIG COFFEE MAKER	CITY HALL	THE SOUND AMPHITHEATER (KITCHEN)		\$139.98	4/4/2024	
4856	MICROWAVE	CITY HALL	THE SOUND AMPHITHEATER (KITCHEN)		\$99.98	4/4/2024	
4857	18 CF SS REFRIGERATOR	CITY HALL	THE SOUND AMPHITHEATER (KITCHEN)		\$649.95	3/8/2024	
4858	22" ICE STORAGE BIN WITH AVANTOCO ICE MACHINE	CITY HALL	THE SOUND AMPHITHEATER (KITCHEN)		\$3,099.95	3/25/2024	
4859	LG 50" LED 4K TV	CITY HALL	THE SOUND AMPHITHEATER (DRESSING ROOM 2)		\$412.50	4/8/2024	
4860	LG 50" LED 4K TV	CITY HALL	THE SOUND AMPHITHEATER (DRESSING ROOM 1)		\$412.50	4/8/2024	
4861	LG 65" LED 4K TV	CITY HALL	THE SOUND AMPHITHEATER (GREEN ROOM)		\$687.50	4/4/2024	
4862	GRAY TOWEL STORAGE BIN	CITY HALL	THE SOUND AMPHITHEATER		\$100.40	3/25/2024	
4863	4X6 MESH TRAILER W/RAMP GATE	CITY HALL	THE SOUND AMPHITHEATER	4YMBU0614RG046042	\$568.11	4/19/2024	
4864	ALUMINUM GARBAGE CAN	CITY HALL	THE SOUND AMPHITHEATER (LOUNGE)		\$199.99	4/4/2024	
4865	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4866	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4867	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4868	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4869	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4870	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4871	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4872	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4873	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4874	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4875	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	

4876	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4877	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4878	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4879	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4880	10 BF STAR BARSTOOL OUTDOOR	CITY HALL	THE SOUND AMPHITHEATER		\$3,894.00	4/11/2024	
4881	10 BF AIDEN SQUARE BAR TABLES	CITY HALL	THE SOUND AMPHITHEATER		\$7,962.00	4/11/2024	
4882	10 BF AIDEN SQUARE BAR TABLES	CITY HALL	THE SOUND AMPHITHEATER		\$7,962.00	4/11/2024	
4883	10 BF AIDEN SQUARE BAR TABLES	CITY HALL	THE SOUND AMPHITHEATER		\$7,962.00	4/11/2024	
4884	10 BF AIDEN SQUARE BAR TABLES	CITY HALL	THE SOUND AMPHITHEATER		\$7,962.00	4/11/2024	
4885	10 BF AIDEN SQUARE BAR TABLES	CITY HALL	THE SOUND AMPHITHEATER		\$7,962.00	4/11/2024	
4886	10 BF AIDEN SQUARE BAR TABLES	CITY HALL	THE SOUND AMPHITHEATER		\$7,962.00	4/11/2024	
4887	10 BF AIDEN SQUARE BAR TABLES	CITY HALL	THE SOUND AMPHITHEATER		\$7,962.00	4/11/2024	
4888	6 BF AIDEN SQUARE BAR TABLES	CITY HALL	THE SOUND AMPHITHEATER		\$4,777.20	4/11/2024	
4889	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4890	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4891	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4892	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4893	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4894	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4895	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4896	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4897	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4898	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4899	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4900	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	

4901	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4902	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4903	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4904	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4905	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4906	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4907	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4908	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4909	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4910	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4911	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4912	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4913	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4914	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4915	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4916	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4917	100 AIR FLEX CHAIRS 1400S	CITY HALL	THE SOUND AMPHITHEATER		\$4,459.00	4/10/2024	
4918	34 DOLLY FOR AIR FLEX CHAIRS	CITY HALL	THE SOUND AMPHITHEATER		\$13,462.30	4/10/2024	
4919	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4920	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4921	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4922	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4923	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4924	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4925	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	

4926	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4927	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4928	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4929	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4930	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4931	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4932	10 8.5' BARRICADES	CITY HALL	THE SOUND AMPHITHEATER		\$1,399.50	3/13/2024	
4933	9 STORAGE CARTS	CITY HALL	THE SOUND AMPHITHEATER		\$5,399.55	3/13/2024	
4969	E-ONE CLASS A PUMPER	FIRE	FIRE (CENTRAL/C33)	4EN6AAA88R1005813	\$598,925.00	6/24/2024	
4970	HURST CHAIN SET	FIRE	FIRE(C33)		\$975.00	12/12/2022	
4971	HURST CLAW SET	FIRE	FIRE(C33)		\$1,040.00	12/12/2022	
5031	MONUMENT SS GALL GRILL	FIRE	FIRE (CENTRAL)		\$379.05	7/15/2024	
5032	MONUMENT SS GALL GRILL	FIRE	FIRE (NORTH)		\$379.05	7/15/2024	
5033	MONUMENT SS GALL GRILL	FIRE	FIRE (SOUTH)		\$379.05	7/15/2024	
5034	MONUMENT SS GALL GRILL	FIRE	FIRE (WEST)		\$379.05	7/15/2024	
5035							
5036							
5037							
5038							
5039							
5040							
5041							
5042							
5043							
5044							

BUILDINGS					
	Location	Street Address	Year Built	Cost	Square Footage
1	Bacot Park - Aluminum Bleachers	2300 Ladnier Rd.	1998	\$11,507	N/A
2	Bacot Park - Batting Cage/Storage	2300 Ladnier Rd.	1997	\$8,463	420
3	Bacot Park - Concession Stand/Baseball	2300 Ladnier Rd.	1979	\$70,830	1,500
4	Bacot Park - Concession Stand/Football	2300 Ladnier Rd.	1993	\$57,796	400
5	Bacot Park - Press Box/Baseball	2300 Ladnier Rd.	1999	\$19,839	480
6	Bacot Park - Restrooms	2300 Ladnier Rd.	1993	\$53,886	540
7	Bacot Park - Storage Building	2300 Ladnier Rd.	1999	\$21,990	600
8	Bacot Parl - Press Box/Football	2300 Ladnier Rd.	1999	\$38,840	800
9	Bob Hayes Park - Pavilion	1528 Lima Dr.		\$43,065	1,100
10	Bus Stop Shelter - Central	Hwy. 90	2012	\$50,000	
11	Bus Stop Shelter - East	Hwy. 90	2012	\$50,000	
12	Bus Stop Shelter - West	Hwy. 90	2012	\$50,000	
13	City Hall	3330 Hwy. 90	1988	\$1,197,250	8,512
14	City Hall - Digital Sign	Hwy. 90/Gautier Town Center	2014	\$50,000	
15	City Hall - Maintenance Barn (Blue)	3330 Hwy. 90	1993	\$162,960	4,000
16	City Hall - Pole Barn	3330 Hwy. 90	1997	\$80,000	2,000
17	City Hall - Storage Building (Yellow)	3330 Hwy. 90	2011	\$259,654	6,480
18	City Hall - Veterans Tribute Tower	3330 Hwy. 90	2012		N/A

	Location	Street Address	Year Built	Cost	Square Footage
19	City Park - Pavillion D	914 De La Pointe Dr.	1999	\$53,474	1,008
20	City Park - Pavillion E	914 De La Pointe Dr.	1999	\$44,138	832
21	City Park - Pier/Boat Ramp	914 De La Pointe Dr.	1999	\$79,841	N/A
22	City Park - Restrooms	914 De La Pointe Dr.	1999	\$43,521	480
23	City Park - Senior Citizens Building	914 De La Pointe Dr.	1999	\$406,224	4,368
24	City Park - Storage Building	914 De La Pointe Dr.	1999	\$54,980	1,368
25	Fire Station - Central	2502 College Dr.	1984	\$299,150	4,742
26	Fire Station - North	7510 Martin Bluff Rd.	1984	\$307,314	3,340
27	Fire Station - South	1905 Ladrnier Rd.	1984	\$281,252	4,230
28	Fire Station - West	6200 Brown Rd.	2013	\$669,000	5,400
29	Frasier Park - Pavilion	720 Frasier Dr.	2008	\$34,452	900
30	Frasier Park - Restroom Bldg.	720 Frasier Dr.	unk	\$50,000	900
31	Nature's Playground Sculpture	Dolphin Rd. Traffic Circle	2012	See	N/A
32	Old School House	902 De La Pointe Dr.	1946	\$98,641	1,786
33	Old School House Storage	902 De La Pointe Dr.	1946	\$4,532	120
34	Police - Substation (South)	2300 Ladrnier Rd.	1987	\$224,205	2,296
35	Police Department	3329 Hwy. 90	1990	\$1,350,000	12,000
36	Public Works Building	3305 Gautier Vancleave Rd.	1992	\$302,000	4,200
37	Public Works Warehouse	3305 Gautier Vancleave Rd.	1992	\$548,000	9,480

38	Water Treatment Plant Lab			2015	\$50,000	800
39	Water Treatment Plant Awning			2015	\$50,000	
40	Restroom Facility	914 De La Pointe Dr.		2010	\$119,988	
41	Shepard State Park Office Building	1034 Graveline Road		1989	\$85,000	900
42	Shepard State Park Mobile Home	1034 Graveline Road		1989	\$50,000	840
43	Shepard State Park Log Cabin	1034 Graveline Road		2015	Donated	3,000
44	Sports Complex	2715 Hwy 90		2019	\$205,000	1,300
45	City Wide Signage				\$30,000	
46	The Sound Amphitheater	3855 Dolphin Dr		2024	\$4,135,000	7,655
47	The Sound Storage Building	3855 Dolphin Dr		2024	\$13,889	30x40
48						
49						
50						
51						
52						
53						
54						

LAND INVENTORY

Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
1 City of Gautier	3329 Hwy 90	82435230.000		1.26					NO
2 City Hall North	3330 Hwy 90	81831730.050	B891P114	10	Misty Meadows Farms Inc	220,000.00	7/8/1987	n/a	NO
3 City of Gautier	3330 Hwy 90	82435270.070		10.80					NO
4 City Hall North	3330 Hwy 90	81831730.050		3.14	Misty Meadows Farms Inc.	40,000.00	5/28/1999	8105	NO
5 City Hall South - (GUD)	3305 Gautier-Vancleave	82435140.000		2.03					NO
6 City Hall South - (GUD)	3305 Gautier-Vancleave North Parking Area	82435140.125		0.12					NO
7 City Hall South - (GUD)	3305 Gautier-Vancleave North Parking Area	82435140.010		0.14					NO
8 City Hall South - (GUD)	3305 Gautier-Vancleave North Parking Area	82435140.105	B129 P416-418	0.50	John Jones & Assoc	50,000.00	7/16/2002	24197	NO
9 City of Gautier	1905 Ladrnier Rd	82514160.050		0.80					NO
10 City of Gautier	University St	85105734.000		0.00	College Park				NO
11 City of Gautier/Sewage Pump	Martin Bluff Rd	85700058.050		0.00					NO
12 City of Gautier	Cotita Dr	85445043.025		0.00					NO
13 City of Gautier	Wynedote Dr	85940039.000		0.00					NO
14 City of Gautier	Martin Bluff	85940077.025		0.00					NO
15 City of Gautier	8214 Meadowdale Dr	85441922.000		0.00					NO
16 City of Gautier		81921008.000		0.06					NO
17 City of Gautier	Firestone St	82300035.100		2.75					NO
18 City of Gautier	1905 Lark Dr	82437110.000		2.50					NO
19 City of Gautier	Martin Bluff Rd	85080123.000		0.00	Cambridge Square				NO
20 City of Gautier	Martin Bluff Rd	85080121.000		0.00	Cambridge Square				NO
21 City of Gautier	Martin Bluff Rd	85080116.000		0.00	Cambridge Square				NO
22 City of Gautier	Martin Bluff Rd	85080115.000		0.00	Cambridge Square				NO
23 City of Gautier	Martin Bluff Rd	85080114.000		0.00	Cambridge Square				NO
24 City of Gautier	Martin Bluff Rd	85080113.000		0.00	Cambridge Square				NO
25 City of Gautier	Martin Bluff Rd	85080112.000		0.00	Cambridge Square				NO

26	City of Gautier	Martin Bluff Rd		85080110.000		0.00	Cambridge Square						NO
27	City of Gautier			82425070.050		0.11							YES
28	City of Gautier			82426435.020		0.29							NO
29	City of Gautier	Rolling Meadows Dr		82425040.020		0.25							NO
30	City of Gautier	Bayou Oaks Rd		82426550.045		0.75							NO
31	City of Gautier			82426590.020		12.00							NO
32	City of Gautier	Dolphin Dr		82435270.040		20.00							NO
33	City of Gautier	William Payne Adams Blvd		85921104.000		4.88	Lowe's Town Center						NO
34	City of Gautier	Dolphin Dr		85921105.00		0.98	Lowe's Town Center						NO
35	City of Gautier	Dolphin Dr		82435240.012		1.64							NO
36	City of Gautier	Hwy 90		82436410.000		0.26							NO
37	City of Gautier			82434051.050		1.81							NO
38	City of Gautier	Old Spanish Trail		82434033.050		0.02							NO
39	City of Gautier	6200 Brown Rd		82429470.000		0.76							NO
40	City of Gautier	Old Spanish Trail		82432021.010		0.06							NO
41	City of Gautier	Switzer Ct		7440556.000		0.00							NO
42	City of Gautier	Soundview Dr		87100032.000		0.00	Sandalwood-by-the-Sea						NO
43	City of Gautier	Ladnier Rd		82512200.115		2.69							NO
44	City of Gautier	Ladnier Rd		82513042.000		6.04							NO
45	City of Gautier	Ladnier Rd		82512200.112		2.12							NO
46	Drainage Ditch	Lot 94.2 Bayou Oaks Drive Property	Joseph Raley				Robert P. Krebs	14,525.00	8/16/2000	9765			
47	Drainage Easement	Lot 1 Sandelewood by the Sea NW Corner- crosses from Soundview to Graveline				30'	David E Kihyet		4/5/1994				
48	Drainage Easement	Lot 31 of Sandalwood by the Sea				10' x 10'	George W. & Patricia Martin		3/26/2013	Transfer			
49	Drainage Easement	Lot 33 of Sandalwood by the Sea				20'	Timothy & Serina Outland		3/26/2013				
50	Drainage Easement	Tarpoon Avenue - Extends length of Eastern Boundary of Lot 202 Point Clear Riviera				10'	Gary & Peggy Hartman		9/30/2003	Transfer			
51	Drainage Easement					30'	Douglas & Ann Priddy	3,000.00	7/6/2005	20130			
52	Drainage Easement	Graveline Bayou - lot 8 Point Clear Riviera					Joseph D & Carolyn F Pierce		11/4/2008	Transfer			

53	Drainage Easement	Graveline Bayou - lot 10 Point Clear Riviera						Sherry A and Kimberly A Stork		11/4/2008	Transfer	
54	Drainage Easement	Graveline Bayou - lot 12 Point Clear Riviera						Ronald & Elizabeth Decker		11/4/2008	Transfer	
55	Drainage Easement	Graveline Bayou - lot R28 & R29 Gulf Springs Estates						Rodney E & Linda Rayborn		11/4/2008	Transfer	
56	Drainage Easement	Graveline Bayou - lot R29, R30 R30X Gulf Springs Estates						James Sidney Rayborn		11/4/2008	Transfer	
57	Drainage Easement	Graveline Bayou - lot R31X, R32X, R43 and R44 Gulf Springs Estates						Teddy & Virginia Lay		11/4/2008	Transfer	
58	Drainage Easement	Graveline Bayou - lot R45 Gulf Springs Estates						Jesse J & Kathryn Sue Grizzard		11/4/2008	Transfer	
59	Drainage Easement	Graveline Bayou - lot R42 Gulf Springs Estates						John Dennis Gwinn		11/10/2008	Transfer	
60	Drainage Easement	Graveline Bayou - lot 9 Point Clear Riviera						Vernon J & Dixie L Hunnings		11/10/2008	Transfer	
61	Drainage Easement	Graveline Bayou - lot 6 Point Clear Riviera						Shirley J Simms		10/28/2008	Transfer	
62	Drainage Easement	Graveline Bayou - lot 11 Point Clear Riviera						John H & Beverly M Watson		10/27/2008	Transfer	
63	Drainage Easement	Graveline Bayou - lot R32 Gulf Springs Estates						Mary G & Jimmy Ray Stroud		10/10/2008	Transfer	
64	Drainage Easement	Graveline Bayou						James E Minor & Jason Roy		2/3/2009	Transfer	
65	Drainage Easement	Graveline Bayou - Township 8 South						Gary J & Cynthia Cuevas		3/3/2009	Transfer	
66	Drainage Easement	Dees Landing S/D Lot A	8507011.000				0.65					
67	Drainage/Utility Easement	Woodville Lane - Lot 68 Hickory Hill Estates					East 7.5' and South 15'	Pamela Bowlin		8/2/2005	Transfer	
68	Drainage/Utility Easement	Woodville Lane - Lot 69 Hickory Hill Estates					West 7.5'	Jim Lum		8/2/2005	Transfer	
69	Drainage/Utility Easement	2201 Guillotville Rd - Lot 17					15'	Mildred G. and Howard J Green	2,300.00	5/7/2013		NO
70	Drainage/Utility Easement	2216 Santa Cruz						David Orange		3/4/2008		YES
71	Drainage/Utility Easement	1096 Hickory Hill Dr						R. Jeff Gray		4/1/2008		NO
72	Drainage/Utility Easement	1021 Old Spanish Trail						Elizabeth Fleming		7/15/2008		NO
73	Drainage/Utility Easement	7504 Martin Bluff Rd					20' North 24' East	Annie Louise Peden		7/15/2008		NO
74	Fire Station - Central	2502 College Circle	82435010.071				0.29	Gaulier Utility District		2/27/1989		NO
75	Fire Station - Central	2502 College Circle - Easement	82435010.070				0.22	A. F. Dantzler		1/3/1995		NO
76	Fire Station - North	7511 Martin Bluff Rd	85700095.000				0.72	Gaulier Utility District				NO
77	Fire Station - South	1905 Ladhier Rd	85105734.000									NO
78	GUD	Hickory Hills Dr	85700088.000				0.4	James Martin				NO
79	GUD	SUB: Martin James	85700059.000				0.03	James Martin				NO

[illegible]

INFRASTRUCTURE

Streets & Roads		Length (ft)	Total Cost	Miles
Ward 1		164981	\$3,572,608.83	31.25
Ward 2		57156	\$1,742,873.73	10.83
Ward 3		85553	\$1,846,557.36	16.21
Ward 4		93586	\$2,730,685.03	17.73
Ward 5		181100	\$3,515,820.17	34.3
Joint Wards		30607	\$1,134,905.56	5.8
Ditches & drainage ways				100
Sidewalks				20
TOTAL		612983	\$14,543,450.68	

Ion Exchange Facility	Location	Total	Year Built	Total Cost	Miles
	Phase 1 - Office Well/Mail Well/Beasley Well/Honduras Well			\$2,254,850.00	
Not funded as of yet	Phase 2 - Lark Street #1/Lark Street #6/Westgate Well				
Not funded as of yet	Phase 3- Highway 57				
TOTAL				\$2,254,850.00	

Sewer System	Location	Length (ft)	Year Built	Total Cost	Miles
Gravity Sewer Main				\$6,322,300.00	108
Sewer Force Main				\$1,589,650.00	40
Manholes	1400			\$4,975,000.00	
Various Size Service Lines	300000'			\$2,250,000.00	
Grinder Pumps (Assemblies)	200			\$400,000.00	
Liftstations	105			\$26,750,000.00	
TOTAL				\$42,286,950.00	

Sewer System	Location	Length (ft)	Year Built	Total Cost	Miles
Gravity Sewer Main	Bemis Project	1875	2019	\$116,250.00	
Sewer Force Main	Bemis Project	1700	2019	\$112,370.00	
Manholes	Bemis Project	7	2019	\$21,400.00	
Grinder Pumps (Assemblies)	Bemis Project	2	2019	\$74,300.00	
TOTAL				\$250,020.00	

Water System	Location	Total	Year Built	Total Cost	Miles
Water Mains - Citywide				\$8,583,585.00	180
Water Meters		8250		\$6,187,500.00	

Fire Hydrants - Citywide						
Water Tanks			1010			\$1,740,698.20
Mall Tank	Northside of Dolphin behind mall		150,000 gallons			\$375,000.00
Martin Bluff Tank	Martin Bluff Road south of I-10		300,000 gallons			\$750,000.00
Fire Station Tank	Gautier Vancleave Road behind Central Fire Station		500,000 gallons			\$1,250,000.00
Lark St Tank	Lark Street		50,000 gallons			\$125,000.00
Hwy 57 Tank	Navy Housing on Buckwheat Tree Road		10,000 gallons			\$25,000.00
Water Wells						
Office Well	3305 Gautier Vancleave Road			1980		
Beasley Well	Next to Magnolia Place Apartments			1987		
Lark St Well #1	Lark Street			1967		
Lark Street #6	Lark Street			1973		\$6,000,000.00
Mall Well	Dolphin Road (behind mall)			1980		
Hwy 57 Well	Navy Housing on Buckwheat Tree Road					
Honduras Well	south end of Honduras on east side			1981		
Westgate Well	Westgate Parkway at Deerfield Street			1972		
TOTAL						\$25,036,783.20

Lighting Systems		Location	Total	Year Built	Total Cost	Miles
Bacot Park - Football Field		Ladnier Road		2008	\$1,275.00	
City Park				2008	\$6,510.00	
Frasier Park				2008	\$1,650.00	

City Park		Location	Length (ft)	Year Built	Total Cost	Miles
Children's Playground		914 De La Point FY03-P119, FY04-P103, FY05-M201		2009	\$324,834.00	
Pier Extension		914 De La Point FY05-M201		2010	\$66,682.00	
Splashpad		914 De La Point FY10-P407, FY16-P618-02/02B		2016	\$222,309.00	
Pier Renovation		914 De La Point FY16-P618-02/02B		2018	\$60,466.00	
Boat Launch Upgrade		914 De La Point FY16-P618-02/02B		2018	\$253,810.00	
Fitness Trail-stationary equipment		914 De La Point		2020	\$20,551.00	
Fitness Trail-moveable equipment		914 De La Point		2020	\$8,210.00	
Fitness Trail		914 De La Point		2020	\$164,524.28	1/4
TOTAL						\$1,121,386.28

Shepard State Park		Location	Length (ft)	Year Built	Total Cost	Miles
Marsh Walk		1034 Graveline Road	1005	2021	\$394,498.20	
Children's Playground		1034 Graveline Road		2023	\$59,905.59	
TOTAL						\$454,403.79

Town Commons Park

Description	Location	Square Footage	Floor Count	Total Cost	Notes
Children's Inclusion Playground	3855 Dolphin Dr		2024	\$1,400,000.00	
Restroom	3855 Dolphin Dr	555sf	2024	\$625,000.00	
Sensory Restroom	3855 Dolphin Dr	762sf	2024		
Amphitheater	3855 Dolphin Dr	7655sf	2024	\$4,135,000.00	
TOTAL				\$6,160,000.00	

Bacot Park

Location	Location	Length (ft)	Year Built	Total Cost	Notes
Children's Playground	2300 Ladhier Road		2022	\$2,168,568.00	
	Splashpad				
	Covered Basketball Court				
	Pavilion				
Baseball Fields	2300 Ladhier Road				
	Football Field				
	Police Training Building				
	Open Air Basketball Court				
Bathrooms	2300 Ladhier Road				
	Concession Building				
TOTAL				\$2,168,568.00	

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

October 1, 2024
Approval of a request from Mississippi Gulf Coast Community College for the use of four (4) portable lights

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approval of a request from Mississippi Gulf Coast Community College for the use of four (4) portable lights for a period of no more than three (3) days beginning on October 28th and ending October 30th for security purposes during the annual Trunk or Treat.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2024

WHEREAS, the Mississippi Gulf Coast Community College has requested from the City the use of four (4) portable lights for the annual Community Fall Festival Trunk or Treat beginning October 28, 2024 through October 30, 2024 for security purposes; and

WHEREAS, the City has authority to provide said equipment to an entity such as the community college pursuant to Miss. Code Ann. § 21-19-49;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Mississippi Gulf Coast College for the use of four (4) portable lights for the annual Community Trunk or Treat from October 28, 2024 through October 30, 2024, for security purposes, 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 October 1, 2024.

From: [Charles Houston](#)
To: [Chassity Bilbo](#)
Subject: Portable Lighting Request
Date: Tuesday, September 17, 2024 5:39:49 PM
Attachments: [image001.png](#)

Ms. Bilbo,

MGCCC would like to request to borrow the City of Gautier's portable lighting units for our fall festival being held on our campus on Tuesday, 10/29/2024. They would like to see if we can have the usual 4 lighting units along with 1 additional unit. Not sure if you have 5 of them or not? If you could arrange for them to be dropped off that Monday, 10/28/2024, that would be great. Please let me know if you have any questions.

Thank You!



Cary Houston, MCJA

Chief of Police

Jackson County Campus

PO Box 100

2300 US HWY 90

Gautier, MS 39553

228-497-7697 Office

cary.houston@mgccc.edu

CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet

Council Meeting:
Title:

October 1, 2024
Authorization for the Recreation Department to accept the donation of four (4) fig trees to be planted at George Martin City Park

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization for the Recreation Department to accept the donation from Mr. Jimmy Zemeck of four (4) fig trees to be planted at George Martin City Park.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2024

WHEREAS, Jimmy Zemeck previously expressed the desire to donate four (4) fig trees to be planted within the City; and

WHEREAS, the Recreation Department requests authorization to accept the donation of four (4) fig trees to be planted at George Martin City Park; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of four (4) fig trees from Jimmy Zemeck to plant at George Martin City Park is hereby approved.

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

Motion 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 October 1, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 09/24/2024
Subject: Approval to accept a donation of four fig trees to be planted at George Martin City Park

REQUEST:

The Recreation Department is seeking authorization from City Council to accept a donation of four fig trees to be planted at George Martin City Park from Mr. Jimmy Zemeck

BACKGROUND:

Mr. Jimmy Zemeck attended the September 17, 2024 Council meeting and notified Council that he would like to donate 4 fig trees to the City of Gautier at no cost to the city.

DISCUSSION:

The four trees will be planted at George Martin City Park near the blueberry trees.

RECOMMENDATION:

The Recreation Department recommends that City Council accept a donation of four fig trees to be planted at George Martin City Park.

City Council may:

1. Accept a donation of four fig trees to be planted at George Martin City Park.; or
2. Not accept a donation of four fig trees to be planted at George Martin City Park.

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet

Council Meeting:
Title:

October 1, 2024
Authorization to accept monetary donation for The
City of Gautier's Cruisin' Through the Decades Event

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-2244

Summary Explanation: Authorization to accept the following monetary donation for the City of Gautier's Cruisin' Through the Decades Event to be held October 6, 2024: Ingalls Shipbuilding - \$1,000 (Silver Sponsor)

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	☐
----------------	--------------------------	-----------------	--------------------------	---------------	--------------------------	----------------	--------------------------	----------------	--------------------------	-----------------	--------------------------	--------------	--------------------------

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 28th Annual Cruisin' the Coast will be held October 6, 2024 through October 13, 2024 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more; and

WHEREAS, this is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier; and

WHEREAS, several sponsors have offered donations to the City for the purpose of hosting this event, including Silver Sponsor – Ingalls Shipbuilding (\$1,000); and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the monetary donation from Ingalls Shipbuilding (\$1,000) for the City of Gautier's Cruisin' Through the Decades Event to be held October 6, 2024 starting at 12:00 P.M. is hereby approved.

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

Motion 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 October 1, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 09/24/2024
Subject: Approval to accept a monetary donation for The City of Gautier's Cruisin' Through the Decades Event

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donation for the City of Gautier's Cruisin' Through the Decades Event held on October 6, 2024.

BACKGROUND:

The 28th Annual Cruisin' the Coast will be held Oct. 6 – 12, 2024 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more. The City of Gautier has been approved to host a one-day event called, Cruisin' Through the Decades that will take place October 6, 2024 starting at 12 p.m. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

DISCUSSION:

The City of Gautier has received monetary donations from the following sponsors:

1. Silver Sponsor-\$1,000- Ingalls Shipbuilding

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donation for the Cruisin Through the Decades Event.

The City Council may:

1. Approve the monetary donations listed above; or
2. Not approve the monetary donations listed above.

ATTACHMENTS:

1. Sponsorship Ingalls

VENDOR NO.	CHECK NO.	MO.	DAY	YEAR
4000384	121579	09	10	2024



THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

CHECK NO.
121579

HI Huntington Ingalls Industries
P.O. Box 149, Pascagoula, Mississippi 39568-0149

MONTH	DAY	YEAR
09	10	24
VOID AFTER 3 MONTHS FROM DATE		

85-368-655

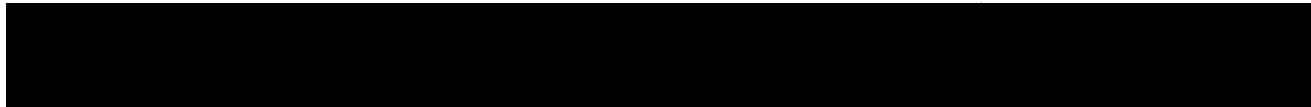
TO: Hancock Whitney Bank
Member FDIC
hancockwhitney.com

PAY EXACTLY → ONE THOUSAND DOLLARS AND NO CENTS

ACCOUNTS PAYABLE	
\$ ****1,000	00
DOLLARS	CENTS

PAY TO THE ORDER OF CITY OF GAUTIER
3330 HIGHWAY 90
GAUTIER, MS 39553

O.R. W. J. H.



**CITY OF GAUTIER
Consent Agenda Item #11
Fact Sheet**

Council Meeting:
Title:

October 1, 2024
Resolution approving closure of roads and traffic control measures, as described in the application for a Special Event Permit, submitted by Gautier High School Alumni Association

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Resolution approving closure of roads and traffic control measures, as described in the application for Special Event Permit submitted by Gautier High School Alumni Association, to host an inaugural homecoming tailgate event on October 18th from 12pm until 9pm on Dolphin Drive.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

**RESOLUTION APPROVING CLOSURE OF ROADS AND TRAFFIC CONTROL
MEASURES AS DESCRIBED IN THE APPLICATION FOR SPECIAL EVENT PERMIT
SUBMITTED BY THE GAUTIER HIGH SCHOOL ALUMNI ASSOCIATION FOR A
HOMECOMING TAILGATING EVENT**

RESOLUTION NUMBER 000-2024

WHEREAS, the Gautier High School Alumni Association has made a request for road closures as fully described in an application for special permit submitted on September 20, 2024; and

WHEREAS, the purpose of the road closure is to conduct the inaugural homecoming tailgate event, on October 18th from 12pm until 9pm on Dolphin Drive; and

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

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

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

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gautier, Mississippi that the request for road closures as fully described in an application for special permit dated September 20, 2024 is hereby approved.

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

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

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

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the ____ day of October, 2024.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 09/24/2024
Subject: Request to approve a special event permit for the GHS Alumni Tailgate Event

REQUEST:

The Gautier High School Alumni Association has requested approval to host an inaugural homecoming tailgate event on October 18th from 12pm-9pm on Dolphin Dr.

BACKGROUND:

GHS Alumni's proposal is to organize a tailgating event in Gautier before the homecoming game. Each class would have its own tent. This event would serve as a great opportunity to reunite alumni and celebrate their school's spirit, while also raising funds to give back to the community and support Gautier High School. GHS alumni have contributed financially toward making this event a reality, including sponsoring a senior for a college scholarship—further underscoring the purpose of giving back to their community. This will be a family-friendly environment and the alumni is not permitting the use of alcohol. This tailgating event can create lasting memories, strengthen alumni bonds, and help bring our community out in support of our football team. The GHS Alumni is confident that this will be a well-organized, safe, and respectful event that the entire City of Gautier can be proud of.

DISCUSSION:

The GHS Alumni is asking for the following in-kind services from the City of Gautier: Trash cans, barricades and temporary power for the DJ. Waste Pro has agreed to sponsor 6-10 porta potties once the event has been approved by the city. The GHS Alumni association will provide signage to direct participants to park in the designated parking areas. The tailgate event will take place on Dolphin Dr and will require the closure of all East and West bound lanes of Dolphin between the west property line of the Singing River Mental Health Building property, west to the east side of the Round-a-bout on October 18th from 12pm-9pm. See attached map. The GHS Alumni Association will be responsible for cleanup after the event. Cleanup will take place no later than 8am on Saturday, October 19th due to the annual Mullet and Music Festival. There will be no vendors at this event due to not making the deadline to apply for a promoted event permit with the Dept. of Revenue.

This is an excellent opportunity for the City of Gautier to be promoted and a way to bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

RECOMMENDATION:

The Recreation Department recommends that City Council approve GHS Alumni's special event permit, as this event is an economic tool that brings into favorable notices the opportunities, possibilities, and resources of the City of Gautier.

City Council may:

1. Approve the GHS Alumni's special event permit as requested;
2. Not approve the GHS Alumni's special event permit as requested; or
3. May approve the special event application with changes

ATTACHMENTS:

1. Special Event Permit - Signed
2. Tailgate Event Map
3. Waste Pro Sponsorship
4. Tailgate Contract whole



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 10/18/2024 Day or Week Friday Starting Time ____ AM/PM

Ending Time: ____ AM/PM Proposed Location of the Event: Back of the mall parking lot by the roundabout

Describe the type of event to be conducted: 2024 GHS Homecoming Tailgate

Reason for Event, Demonstration or March: The event is to cultivate a safe and fun space to expound on the pride of being a Gautier High School graduate. This will be a family friendly environment and we are not permitting the use of alcohol. There will be no vendors.

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

(Street)

(Direction Turn)

(Street)

1. *see blow under signature _____
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 Alumni Association Phone: (228) 623 - 2132

Address: N/A

Type of Organization: Alumni City _____ State _____ Zip _____

Profit: ____ Non-Profit Federal ID# 82-4076031
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Shilah Triplett Phone (Home): (228) 623 - 2132

Address: 1625 Martin Bluff Road Apt 87 Phone (Work): (____) ____ - ____

City: Gautier State: MS Zip Code: 39553 - ____

Position with Organization: Homecoming Chair

Individual(s) Responsible for keeping order and maintenance:

Name: Shilah Triplett Phone (H): (228) 623 - 2132 (W) (____) ____ - ____

Name: Marquitta Buxton Phone (W): (228) 627 - 0055 (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	☐ Temporary power for the DJ

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: Shilah Triplett Date: 09/20/2024

Shilah Triplett (Sep 20, 2024 12:04 CDT)

*We are asking both lanes of traffic coming from Gautier Vancleave Rd just past the east entrance of the former Singing River Mall property on Dolphin Rd to the roundabout. We are asking for the barricades be set up from 12 pm until 9 pm.

FOR OFFICE USE ONLY

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

GHS Tailgate Event Area

DOLPHIN DR

Barricade

SINGING RIVER MALL

Tailgate Parking

Barricade

416

You don't often get email from marquittab@gmail.com. [Learn why this is important](#)

Good Morning, Mr. Geboy.

My name is Marquitta Buxton, President of the Gautier High School Alumni Association. Copied in this email is the Homecoming Chair, Shilah Triplett. We are attempting to make history by executing the first homecoming tailgate for the City of Gautier. We have submitted a proposal to the city and are pending an approval. We are currently looking at securing the back of the mall property by the roundabout. This event is scheduled for October 18, 2024.

The purpose of this email is to serve as our formal request for the use of 6-10 of your portable toilets. We would appreciate if you could sponsor this event and aid us in keeping costs down as we are attempting to use this event as a fundraiser to offer scholarships to 1 to 2 deserving high school students this year and ongoing. We will, gladly, list Waste Pro as a sponsor on the signage that we plan to get and place along Gautier.

The Alumni Association has an active EIN and is a nonprofit organization. The EIN is 82-4076031. We will, happily, complete a W-9 and a sponsorship request form.

Please advise how we need to proceed to receive fulfillment of this request. If you need to contact us by phone, you may reach Shilah Triplett at 228-623-2132 and/or myself at 228-627-0055.

Kindest thanks,

Marquitta Buxton

Shilah Triplett

From: Rene Fountain <rfountain@wasteprousa.com>
Sent: Friday, September 20, 2024 10:01 AM
To: Marquitta Buxton
Cc: Shilah Triplett
Subject: RE: Portable Toilet Request: Gautier High School Alumni Association

Good morning,

We will provide 6-10 portables for your event. Please contact me when you have secured the pending approval from the City of Gautier, and we will proceed with setting this up.
Have a nice weekend.

"Like Us? – We would appreciate a great review. To leave a review on Google is easy, first Google "Waste Pro Gautier". Select "Write a review". You can give a star rating, leave comments, and upload photos. Thank You!"

Gautier

Review us on ★★★★★



Rene' Fountain

Internal Sales Representative
4205 Beasley Road
Gautier, MS 39553
228-256-0211
rfountain@wasteprousa.com



From: John Geboy <jgeboy@wasteprousa.com>
Sent: Friday, September 20, 2024 9:12 AM
To: Marquitta Buxton <marquittab@gmail.com>; Rene Fountain <rfountain@wasteprousa.com>
Cc: shilah@mscoastchamber.com
Subject: Re: Portable Toilet Request: Gautier High School Alumni Association

I have sent this out Rep Rene to assist you.

Sent from my iPhone

On Sep 20, 2024, at 8:50 AM, Marquitta Buxton <marquittab@gmail.com> wrote:

Gautier High School Alumni Association

ghsgatoralumniassn@gmail.com

Contact 1: Shilah Triplett (228) 623-2132

Contact 2: Marquitta Buxton (228) 627-0055

In reference to the property known as the area adjacent to the roundabout on the Singing River Mall property in the city of Gautier, MS, the Gautier High School Alumni Association requests your permission to utilize your establishment for parking and to provide tent setup and a safe and family friendly environment to host a tailgate. The date of the event is October 18, 2024.

We will be hiring private security to ensure this remains the safe environment that it is being advertised as. The Gautier High School Alumni Association, in conjunction with the City of Gautier, is not permitting or advertising the use of alcohol on the premises. The Alumni Association will ensure no debris is discarded on the mall property. An assessment of the property will be done and completed by 8 a.m. on October 19, 2024, to which we will ensure the mall parking lot is restored to its pristine condition.

() I accept the terms of this agreement.

() I accept the terms of this agreement with these added stipulations:

() I do not accept the terms of this agreement.

Chassity Bilbo, Parks & Recs Director

Paula Yancey, City Manager


[Shilah Triplett \(Sep 22, 2024 17:30 CDT\)](#)

Shilah Triplett, Alumni Tailgate Chair


[Marquitta Buxton \(Sep 22, 2024 17:29 CDT\)](#)

Marquitta Buxton, Alumni President

sharmayneharris@icloud.com

Sharmayne Harris c/o '98

lbeavers2013@yahoo.com

Lashunda Beavers c/o '01

zysadewash2@yahoo.com

Shaquanda Magee c/o '02

marquitta.buxton@gmail.com

Marquitta Buxton c/o '04

aliciamathes.fi@gmail.com

Alicia Mathes c/o '05

falenciajones@gmail.com

Falencia Jones c/o '06

jbolden1908@gmail.com

Ja'Leasa Bolden c/o '07

cwalton15@gmail.com

Connie Walton c/o '08

kameml12@yahoo.com

Kenesha McNeal c/o '09

onealwoods85@yahoo.com

Ryan Triplett c/o '10

shanicefloore15@gmail.com

Shanice Floore c/o '11

shaterricajones11@gmail.com

Shaterrica Jones c/o '12

aboriginalmuscogee@gmail.com

Trevaughn Armstrong c/o '13

tiffanytownsend20@gmail.com

Tiffany Towsend c/o '14

courtneyhyde4@gmail.com

Courtney Hyde c/o '15

janiyawatkins2@gmail.com

Janiya Watkins c/o '16

keiriarudolph@gmail.com

Keiria Rudolph c/o '17

amiricol16@gmail.com

Amiricol Stallworth c/o '19

odomariana2020@gmail.com

Ariana Odom c/o '20

Signature: 
Erica Harris (Sep 21, 2024 16:58 CDT)
Email: sharmayneharris@icloud.com

Signature: 
Shaqunda Magee (Sep 20, 2024 15:16 CDT)
Email: zysadewash2@yahoo.com

Signature: 
Falencia Jones (Sep 20, 2024 16:00 CDT)
Email: falenciajones@gmail.com

Signature: 
Connie Walton (Sep 20, 2024 15:52 CDT)
Email: cwalton15@gmail.com

Signature: 
Ryan Triplett Jr. (Sep 20, 2024 16:02 CDT)
Email: onealwoods85@yahoo.com

Signature: 
ShaTerrica Jones (Sep 20, 2024 15:19 CDT)
Email: shaterricajones11@gmail.com

Signature: 
Tiffany Townsend (Sep 20, 2024 15:24 CDT)
Email: tiffanytownsend20@gmail.com

Signature: 
Keiria Rudolph (Sep 20, 2024 15:17 CDT)
Email: keiriarudolph@gmail.com

Signature: 
Ariana Odum (Sep 22, 2024 14:32 CDT)
Email: odomariana2020@gmail.com

Signature: 
Lashunda Beavers (Sep 22, 2024 12:08 CDT)
Email: lbeavers2013@gmail.com

Signature: 
Alicia Mathes (Sep 22, 2024 14:45 CDT)
Email: aliciamathes.fi@gmail.com

Signature: 
JaLeasa Bolden (Sep 21, 2024 15:35 CDT)
Email: jbolden1908@gmail.com

Signature: 
Kerasha McNeal (Sep 20, 2024 15:58 CDT)
Email: kameml12@yahoo.com

Signature: 
Shanice Floore (Sep 22, 2024 09:52 CDT)
Email: shanicefloore15@gmail.com

Signature: 
Jaelen Armstrong (Sep 20, 2024 15:14 CDT)
Email: aboriginalmuscogee@gmail.com

Signature: 
Courtney Hyde (Sep 22, 2024 03:02 EDT)
Email: courtneyhyde4@gmail.com

Signature: 
Amiric Stallworth (Sep 20, 2024 15:35 CDT)
Email: amiricol16@gmail.com

Signature: 
Janiya Spears (Sep 22, 2024 15:53 CDT)
Email: janiyawatkins2@gmail.com

CITY OF GAUTIER
Consent Agenda Item #12
Fact Sheet

Council Meeting:
Title:

October 1, 2024
Authorization to advertise for bids for the San Lorenzo and Cypress/Ferry Point streambank stabilization and debris/sediment removal project

Introduced by:
Contact Person/Telephone

Kim Saucier 497-8000

Summary Explanation: Authorization to advertise for bids for the San Lorenzo and Cypress/Ferry Point streambank stabilization and debris/sediment removal project NRCS (2021) NR244423XXXXC001

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	☐
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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 Grants and Projects Department is requesting authorization to advertise for bids for the San Lorenzo and Cypress/Ferry Point streambank stabilization and debris/sediment removal project (NRCS (2021) NR244423XXXXC001); and

WHEREAS, the City received a total of \$104,362.50 in Emergency Watershed Protection Program grant funds for drainage work in two locations across the City; and

WHEREAS, this is a 75/25 grant, with the estimated total project cost is \$126,500 (\$94,875 from federal funds and \$31,625 in local match); and

WHEREAS, NRCS will provide up to \$9,487.50 for technical assistance to aid with related engineering costs; and

WHEREAS, this project will include streambank stabilization and debris/sediment removal at Cypress Landing/Ferry Point Road and San Lorenzo with rip rap as an add alternate to the project; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on October 2 and October 9, 2024, with the bid opening on October 31, 2024, at 1pm; 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 advertise for bids for the San Lorenzo and Cypress/Ferry Point streambank stabilization and debris/sediment removal project (NRCS (2021) NR244423XXXXC001).

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 October 1, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: September 24, 2024
Subject: Authorization to Advertise for Bid for San Lorenzo and Cypress/Ferry Point streambank stabilization and debris/sediment removal NRCS (2021) NR244423XXXXC001

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bids for the San Lorenzo and Cypress/Ferry Point streambank stabilization and debris/sediment removal project.

BACKGROUND:

The Emergency Watershed Protection Program (EWP) was established by Congress to respond to emergencies created by natural disasters. The EWP Program is designed to help people and conserve natural resources by relieving imminent hazards to life and property caused by floods, fires, drought, windstorms, and other natural occurrences. The U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) administers the EWP Program.

The City was notified via email on December 13, 2022, that it had received a total of \$104,362.50 in Emergency Watershed Protection Program grant funds for drainage work in two locations across the City. This is a 75/25 grant, and the estimated total project cost is \$126,500 (\$94,875 in federal funds and \$31,625 in local match). NRCS will also provide up to \$9,487.50 for technical assistance to aid with related engineering costs.

This project will include streambank stabilization and debris/sediment removal at Cypress Landing/Ferry Point Road and San Lorenzo with rip rap as an add alternate to the project.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on October 2 and October 9, 2024. Bids will be opened at 1 p.m. on October 31, 2024, at Gautier City Hall.

RECOMMENDATION:

The Grants and Projects Department recommends that the City Council authorize advertisement for bids for the streambank stabilization and debris/sediment removal at Cypress Landing/Ferry Point Road and San Lorenzo with rip rap as an add alternate to the project.

The City Council may:

1. Accept the advertisement, as presented; or
2. Not accept the advertisement, as presented.

ATTACHMENT(S):

1. Advertisement for bid

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 until 1:00 P.M. on, OCTOBER 31, 2024 for the following:

CITY OF GAUTIER 2024 NRCS SITES SAN LORENZO & FERRY POINT

These bids are invited to perform debris and sediment clearing and also to construct a concrete paved ditch in Gautier, Mississippi.

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

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

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

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

CITY OF GAUTIER 2024 NRCS SITES SAN LORENZO & FERRY POINT

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 sixty (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

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

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

Advertise: October 2, 2024
Advertise: October 9, 2024
Bid Opening: October 31, 2024

**CITY OF GAUTIER
Consent Agenda Item #13
Fact Sheet**

Council Meeting:
Title:

**October 1, 2024
Authorization for ATL Special FX to display
pyrotechnic effects at The Sound Amphitheater
on October 12, 2024**

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Authorization for ATL Special FX to display pyrotechnic effects at The Sound Amphitheater on October 12, 2024, starting at 9:30pm until 11pm.

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, ATL Special FX has expressed the desire to display pyrotechnic effects at The Sound Amphitheater during the Brantley Gilbert concert on October 12, 2024;

WHEREAS, the pyrotechnic effects will begin during the concert at 9:30pm until 11pm; and

WHEREAS, this request to use pyrotechnic effects shall be provided at no charge to the City; and

WHEREAS, the Fire Marshall has read the pyrotechnics safety plan and recommends approval; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, find the display of pyrotechnic effects at The Sound Amphitheater during the Brantley Gilbert Concert on October 12, 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 ATL Special FX is hereby authorized to display pyrotechnic effects at The Sound Amphitheater during the Brantley Gilbert Concert on October 12, 2024, as recommended by the Fire Marshal.

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 **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 October 1, 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:

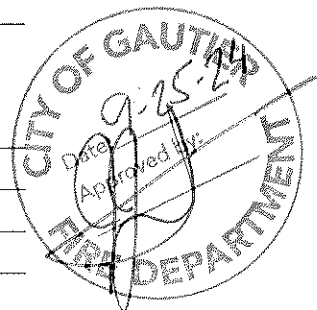
Date of Event 10-12-24 Day or Week Friday Starting Time 9:30PM AM/PM

Ending Time: 11 AM/PM

Proposed Location of the Event: 3855 Dolphin Dr Describe the type of event to be conducted: Concert Pyro Reason for Event, Demonstration or March: Concert

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: _____ Phone: () _____

Address: _____

City State Zip

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

Individual Making Application for Organization:

Name: ATL Special FX Phone (Home): () _____

Address: 488 Maltbie St Lawrenceville GA 30046 Phone (Work): (760) 985-1149

City: _____ State: _____ Zip Code: _____

Position with Organization: Permit Manager

Individual(s) Responsible for keeping order and maintenance:

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

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

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

Requirements of Applicant:

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

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: [Signature] Date: 9-24-24

FOR OFFICE USE ONLY

Date: _____

Approved by: _____

Received By: _____

Date: _____

Disapproved: _____

Approval/Disapproval Authority: _____

Date Rec'd: _____

Event has been: _____



NFPA 160, 1126 FIRE SAFETY PLAN

TABLE OF CONTENTS

- Safety Plan(s)
- Schedule of Shows
- List of Effects Equipment and Consumables
- Diagram of the Stage Plot showing SPFX
- Applicable State and Federal Licenses held by SPFX Company
- Evidence of SPFX Company General Liability Insurance Coverage
- Manner of Storage of the Pyrotechnic Devices &/or Flammable Fluid
- Specification Sheets for Equipment
- Safety Data Sheets (SDS) for Pyrotechnic Devices &/or Flammable Fluid
- Soft Goods Fire Resistance/Retardant Certificates

For Emergency Contact:

888-664-4097



Atlanta Special FX, LLC

488 Maltbie Street, Lawrenceville GA 30046

888-664-0097

Safety Plan

For

PYROTECHNIC EFFECTS

Company Safety Manager: Michael Willett

Report emergencies (24 hours)

to #404-644-2801

Non-Emergency contact

Michael@atlsfx.com

Safety plan updated: 10/03/18

For Emergency Contact:

888-664-0097



Pyrotechnic Effect Definition

Pyrotechnic Effect is defined as “Explosions, flashes, smoke, flames, **fireworks** or other **pyrotechnic** driven **effects** used in the entertainment industry are referred to as theatrical special **effects**, special **effects**, or proximate **pyrotechnics**. Proximate refers to the **pyrotechnic** device's location relative to an audience.”

Safety Responsibility for Pyrotechnic Effects

The safety of the crew, the performers, and the audience is of paramount importance to ATL Special FX. No effect is more important than ensuring the safety of everyone present. All crew members are responsible for safe operation of the pyrotechnic effects and maintenance of all pyrotechnic product, firing system, and safety gear. Any deviations from the safety plan shall be reported immediately to the crew chief.

Pyrotechnic effects will be operated according to the manufacturer's best practices and following all permit conditions from the Authority Having Jurisdiction (AHJ). The AHJ will have the final decision on the safe operation of the pyrotechnic effects.

Pyrotechnic Effects Safety Plan – Required Documentation

The following documents will be on site, either in paper or digital format, that the crew chief and operators of the pyrotechnic effects have access to:

1. This safety plan
2. Manuals for the safe operation of the firing system
3. SDS sheets for any product or other hazardous materials used with the effects
4. A copy of the permit from the AHJ

Set Up Guidelines for Pyrotechnic Effects

Fire extinguishers will be placed where they are visible to the pyro crew and easily accessible. The type and number of fire extinguishers will meet or exceed the requirements for the AHJ.

Prior to setting up the pyro effects, a visual inspection of the product and equipment will be done each time. Any anomalies will be reported to the crew chief and if a repair cannot be safely done according to the manufacturer's guidelines, the product or unit will be pulled out of service and a backup product or unit will replace it. The damaged product or unit will be sent to the manufacturer or a qualified repair specialist.

A safety perimeter will be established around the effects once they are placed and capable of firing. All performers who will be near the pyrotechnic effects will be briefed on the effects.

Once the product is in place and capable of firing, a test of the operation of the system will be completed prior to any public being present in the building. Production, the venue, and the AHJ must be notified and approve this test. All personnel on stage will be given a verbal warning of the test being conducted and will be outside the safety perimeter. Following the

For Emergency Contact:

888-664-4097



guidelines for the operation of the firing system being used, a continuity check is conducted to test the operation of the system. Since this check requires low levels of power being sent to the modules from the controller, the potential of accidental product discharge is present.

The product should be treated as if it is to be fired in relation to its placement on stage and the establishment of a safety perimeter for personnel and flammable material.

If the AHJ, venue, or production require a live demo of the product, the test will be conducted at a time agreed upon by all parties and will only be done with the notification and permission of the AHJ regardless of who requests the live demo.

It is the responsibility of the pyro operator to make sure proper distances to public/audience are established and maintained. These distances are the distance required in the permit or the distances recommended by the manufacturer, or the distances required in NFPA 1126, whichever is greater.

Operation of Pyrotechnic Effects

Pyrotechnic Effect Operators:

Pyrotechnic Effects operators and assistants must be 21 years of age or older and be trained in the use of fire extinguishers.

Operators and assistants must wear fire resistant clothing and PPE (personal protection equipment) while operating pyrotechnics effects.

Personal Responsibility

No carelessness, negligence, or unsafe conditions with pyrotechnic effects shall be tolerated. Do not drink, take drugs, or smoke when working with pyrotechnic effects.

Safety Perimeter

An appropriate audience safety perimeter that was established during set up will be maintained at all times.

Any intrusion into the safety perimeter will cause the operator to shut down the effect and operation of the effect will not resume until the safety perimeter is clear.

Emergency Shut Down

Any malfunction or any deviation from normal operation will cause the operator to immediately shut down the pyrotechnic effects. Operation will not resume until the crew chief and any AHJ on site are assured that the effect can be safely operated. The operator will also immediately shut down operation of the effects at the request of the AHJ, the venue, the artist, or production. The pyrotechnic effects will not resume until the requesting party has resolved their concerns and approved continuing the pyrotechnic effects.

For Emergency Contact:

888-664-4097



First Aid

A basic first aid kit should be available and contain at least the following items for burn treatment and chemical exposure:

- Non-petroleum-based burn cream and burn gel dressing pads
- Several rolls of 100% cotton gauze and some large gauze pads
- Eye wash for flushing liquid fuel from eyes
- Waterless soap or towelettes for washing liquid fuel from hands

Cool a first- or second-degree burn right away with water and continue cooling it for at least 15 minutes.

Severe burns, and chemical exposures to eyes, nose or mouth should be treated by Emergency Medical Services. In case of fuel exposure, be sure to provide a copy of the relevant MSDS to the responding medical personnel.

In case of fire on a person's body or clothing, remember this rule: **Stop, Drop & Roll!** Many people have saved their own lives by dropping and rolling when their clothes caught fire.

- **STOP** – Stop where you are and DO NOT RUN!
- **DROP** – Drop to the ground; cover your face with your hands to protect your eyes and airway.
- **ROLL** – Roll to put out the flames.

If you are near someone whose clothing catches fire, be sure to stop him or her from running and make them **Stop, Drop & Roll!**

Load Out of Pyrotechnic Effects

The same safety procedures apply during load out. Pyrotechnic product must be fully extinguished and cooled down prior to moving them. The firing system is powered off and power/data cables running to the modules is disconnected. Any remaining unfired product will be removed, shunted and stored according to manufacturer guidelines. Firing system components are always packed and stored in their proper cases when not in use to ensure that they are not damaged.

For Emergency Contact:

888-664-4097

Event Information and Run of Show:

Event Type: Brantley Gilbert Concert

Event Date: 10-12-24

Event Load In: 8am

Event Show Time: 9:00pm-10:30pm Demo 3pm

Event Load Out: 11pm

Venue Name: Sound Amphitheater

Venue Address: 3855 Dolphin Drive Gautier MS 39553

Venue Contact Person: _____

Venue Contact Phone: _____

Pyrotechnic Crew Chief: Michael Willett or AC Truman Cobbledick

Crew Chief Phone: 404-644-2801 or 678-356-4783

Crew Chief Email: Michael@ATLSFX.com or AC@ATLSFX.com

For Emergency Contact:

888-664-4697



List of Effects Equipment and Consumables:

Equipment:

- 1 FIVE MASTER
- 1 MA COMMAND WING
- 12 GALAXIS GFLAME
- 2 SHOWVEN SPARKULARS
- 2 CLASS D FIRE EXTINGUISHER
- 2 20LB CO2 FIRE EXTINGUISHER

Consumables:

- CFH CANNISTER 70% BUTANE/30% PROPANE

For Emergency Contact:

888-664-4369



Manner of Storage of the Pyrotechnic Devices & / or Flammable Liquid:

All pyrotechnic devices and consumables will be stored in a locking fireproof cabinet during transportation and when not in use

DESCRIPTION OF USE:

WE HAVE 2 CLASS D FIRE EXTINGUISHER ON STAGE AS WELL AS 2 X CLASS 10BC CO2 AND 2 X PRESSURIZED WATER.

WE WILL HAVE 12 GALAXIS GFLAMES USING CANNISTERS AND ONE FIVE MASTER, SHOWVEN SPARKULARS. WE ALWAYS MAINTAIN SAFE DISTANCE FROM AUDIENCE.

OPERATOR WILL ALWAYS HAVE CLEAR LINE OF SIGHT TO DEVICES AND PERFORMERS. WE WILL BE USING AN MA INTERNATIONAL COMMAND WING CONTROLLER AND THERE WILL BE A FIRE WATCH ON STAGE AT ALL TIMES DURING OPERATION.

THERE IS A BARRICADE TO ENSURE AUDIENCE SEPARATION IS GREATER THAN 15 FEET

For Emergency Contact:

888-664-4097



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09-15-2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PROFESSIONAL PROGRAM INSURANCE BROKERAGE DIVISION OF SPG INSURANCE SOLUTIONS, LLC 1304 SOUTHPPOINT BLVD., #101 PETALUMA CA, 94954		CONTACT NAME: PHONE (A/C. No. Ext): 415-475-4300 FAX (A/C. No): 415-475-4304 E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Certain Underwriters at Lloyd's, London	
		NAIC # AA-1128623	
INSURED Atlanta Special FX, LLC 488 Maltbie Street, Bldg B Lawrenceville, GA 30046		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

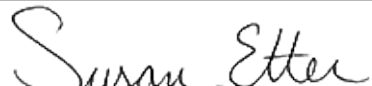
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			PY/24-0191	09/09/2024	09/09/2025	EACH OCCURRENCE \$ 5,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	☒ POLICY ☐ PRO-JECT ☐ LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS						\$
	☐ NON-OWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	☐ EXCESS LIAB						AGGREGATE \$
	☐ DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N	N / A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

City of Gautier, it's members, officials, officers, employees, agents and servants ATIMA, Sound Amphitheater are Additional Insured as respects the Special Effects (Flames & Sparks) display(s) on 10/12/2024 located at 3855 Dolphin Road Gautier MS 39553. 30-day notice of cancellation applies. 10 day notice of non-payment.

CERTIFICATE HOLDER

CANCELLATION

Sound Amphitheater 3855 Dolphin Road Gautier MS 39553	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2010 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED

Underwriter's at Lloyd's, London: Referred to in this endorsement as either the "Insurer" or the "Underwriters"

This endorsement modifies insurance provided under the following:

SECTION III. PERSONS INSURED

In consideration of the premium charged for the Policy, it is hereby understood and agreed that the following entity(ies) as shown in the schedule below is an additional insured pursuant to Section III.

Primary and Non-Contributory

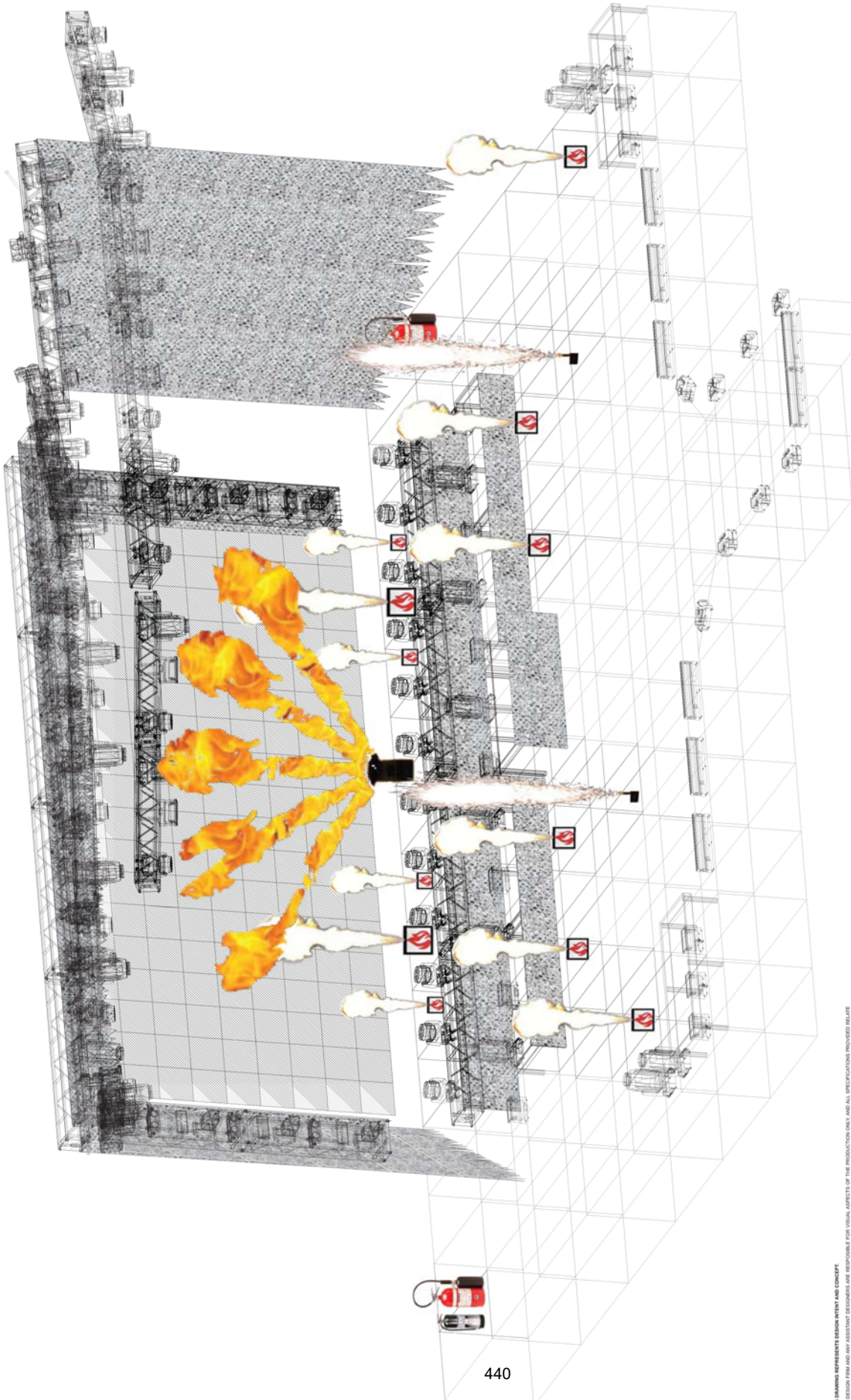
The insurance provided to the Additional Insured scheduled below shall be primary and not contributory with any other insurance maintained by the Additional Insured where this is required by way of a written contract with **Named Insured**.

Waiver of subrogation

The **Named Insured** waives any right of subrogation the **Named Insured** may have against any person or organization, where required by the Insured's written contract with the Additional, because of payments made by the **Named Insured** for **Damages** and **Claims Expenses** arising out of the **Named Insured's** operations in accordance with the written contract.

Additional Insured:
Sound Amphitheater 3855 Dolphin Road Gautier MS 39553

All other terms, exclusions and conditions of this Policy remain unchanged.



THIS DRAWING REPRESENTS DESIGN INTENT AND CONCEPT.

THIS DRAWING IS NOT TO BE USED FOR CONSTRUCTION OR FOR ANY OTHER PURPOSE. IT IS THE PROPERTY OF BRANTLEY AND SHALL REMAIN THE PROPERTY OF BRANTLEY. NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM BRANTLEY. THE DESIGNER ASSUMES NO LIABILITY FOR ANY DAMAGE OR INJURY TO PERSONS OR PROPERTY, OR FOR ANY LOSS OF PROFITS OR BUSINESS, ARISING OUT OF THE USE OF THIS DRAWING. THE DESIGNER ASSUMES NO LIABILITY FOR ANY DAMAGE OR INJURY TO PERSONS OR PROPERTY, OR FOR ANY LOSS OF PROFITS OR BUSINESS, ARISING OUT OF THE USE OF THIS DRAWING.



Revisions

Tour

Brantley Gilbert
Event

Off The Rails Tour 2024
Event Date

2024

Various
Venue

Various
Room

Load In Date/Time
Tour

Load Out Date/Time
Tour

Designer
Room

Production Manager
Ben Russell

Production Company
DCR Nashville

Production Company Address
841-A Federal Parkway

Drawing Date
1/4/24

Sheet Number
Sht-3

Sheet Title
Lighting - ISO

Job Number
01

Version
Version 1

DCR
NASHVILLE



Sew What? Inc.
1978 Gladwick St
Rancho Dominguez, CA 90220
(310) 639-6000 Fax (310) 639-6036

Packing Slip

Ship Date: 5/4/2023
Pack Slip: 42599
Order #: 45917

Page: 1 of 3

Sold To: Camille Baz
Gallagher Staging, Nashville
apnashville@gallagherstaging.com

Fax:

Ship To:

Gallagher Staging, Nashville
760 Cowan Street
Nashville TN 37207

Salesperson: Andrea Fraser
PO No: Approved by Camille

Ship Via: UPS Ground
F.O.B.: Origin of Goods

Ordered	Shipped	Description
4	4	Stage Skirt, 12" h x 25'0"w, DFR 15oz Encore, Black, Sewn flat, seamless, unlined, . Top: 1" loop velcro on back with 1" x 6" hook velcro on front right edge and 12" x 12" burn sample sewn to back right edge. Sides: 1" hem Bottom: 1" hem / closed.
3	3	Stage Skirt, 18"h x 25'0"w, DFR 15oz Encore, Black, Sewn flat, seamless, unlined, . Top: 1" loop velcro on back with 1" x 6" hook velcro on front right edge and 12" x 12" burn sample sewn to back right edge. Sides: 1" hem Bottom: 1" hem / closed.
2	2	Stage Skirt, 24"h x 25'0"w, DFR 15oz Encore, Black, Sewn flat, seamless, unlined, . Top: 1" loop velcro on back with 1" x 6" hook velcro on front right edge and 12" x 12" burn sample sewn to back right edge. Sides: 1" hem Bottom: 1" hem / closed.
2	2	Stage Skirt, 36"h x 25'0"w, DFR 15oz Encore, Black, Sewn flat, seamless, unlined, . Top: 1" loop velcro on back with 1" x 6" hook velcro on front right edge and 12" x 12" burn sample sewn to back right edge. Sides: 1" hem Bottom: 1" hem / closed.



Sew What? Inc.
1978 Gladwick St
Rancho Dominguez, CA 90220
(310) 639-6000 Fax (310) 639-6036

Packing Slip

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Page: 2 of 3

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apnashville@gallagherstaging.com

Fax:

Ship To:

Gallagher Staging, Nashville
760 Cowan Street
Nashville TN 37207

Salesperson: Andrea Fraser
PO No: Approved by Camille

Ship Via: UPS Ground
F.O.B.: Origin of Goods

Ordered	Shipped	Description
2	2	Stage Skirt, 48"h x 25'0"w, DFR 15oz Encore, Black, Sewn flat, seamless, unlined, . Top: 1" loop velcro on back with 1" x 6" hook velcro on front right edge and 12" x 12" burn sample sewn to back right edge. Sides: 1" hem Bottom: 1" hem / closed.
1	1	Sew What? Inc. Certificate of Flame Retardancy to *USA National Standards* for the following fabrics:

15oz Encore - Black

Please note that these fabrics are certified according to the national NFPA 701 standards and may not meet the FR standards of specific cities, states and/or venues. Most fabrics can also be certified for the State of California and/or New York City. If you need certification for the State of California or New York City, please discuss these needs with your sales representative prior to approving this order.

Also, please note that Sew What? Inc. does not automatically certify flame retardancy for Europe, Asia, or other international locations, and flame retardancy standards vary considerably throughout the world. Only a few select materials qualify for international certification. If you plan to utilize these items outside the United States, please discuss these needs with your sales representative. IF your quote includes any international certificates they will be listed on the quote as a separate line item.

For more information refer to
http://www.sewwhatinc.com/fr_sw_certificate.php



Sew What? Inc.
1978 Gladwick St
Rancho Dominguez, CA 90220
(310) 639-6000 Fax (310) 639-6036

Packing Slip

Ship Date: 5/4/2023
Pack Slip: 42599
Order #: 45917

Page: 3 of 3

Sold To: Camille Baz
Gallagher Staging, Nashville
apnashville@gallagherstaging.com

Fax:

Salesperson: Andrea Fraser
PO No: Approved by Camille

Ship To:

Gallagher Staging, Nashville
760 Cowan Street
Nashville TN 37207

Ship Via: UPS Ground
F.O.B.: Origin of Goods

Ordered	Shipped	Description
1	1	Burn Samples for use for onsite testing of flame retardancy: 12" x 12" fabric sample(s) of the following fabric(s): 15oz Encore - Black

TRUMAN JOHN COBBELDICK

Employee Possessor Letter of Clearance for:



901090: MH/FLS

5400

File Number: 1GA00885

07/14/2022

SUBJECT: EMPLOYEE POSSESSOR LETTER OF CLEARANCE for:

TRUMAN JOHN COBBELDICK

TECHNICIAN
(678)356-4783

619 PENNYBROOK LANE
STONE MOUNTAIN, GA 30087

and is ONLY valid under the following Federal explosives license/permit:

1-GA-135-34-3L-00885

ATLANTA SPECIAL FX LLC
488 MALTBIE STREET BLDG B
LAWRENCEVILLE, GA 30046

Dear TRUMAN COBBELDICK:

You have been approved to transport, ship, receive or possess explosive materials as an employee possessor under the Federal explosive license or permit indicated above. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF
Correspondence To
ATF - Chief, FELC
244 Needy Road
Martinsburg, WV 25405-9431

License/Permit
Number

1-GA-135-34-6L-00885

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date

November 1, 2026

Name
ATLANTA SPECIAL FX LLC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

488 MALTBIE STREET BLDG B
LAWRENCEVILLE, GA 30046-

Type of License or Permit

34-USER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

ATLANTA SPECIAL FX LLC
2341 WOOD CREEK COURT
Dacula, GA 30019-

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete

ATLANTA SPECIAL FX LLC: 488 MALTBIE STREET BLDG B 30046-1-GA-135-34-6L-00885: November 1, 2026: 34-USER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: ATLANTA SPECIAL FX LLC

Business Name:

License/Permit Number: 1-GA-135-34-6L-00885

License/Permit Type: 34-USER OF EXPLOSIVES

Expiration: November 1, 2026

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: MH/FLS
5400
File Number: 1GA00885

04/15/2022

SUBJECT: RESPONSIBLE PERSON LETTER OF CLEARANCE for:

MICHAEL TREY WILLETT

OWNER
(888)664-0097

2511 WOOD CREEK COURT
DAGULA, GA 30019

and is ONLY valid under the following Federal explosives license/permit:

1-GA-135-34-GL-00885

ATLANTA SPECIAL EXPLC
488 MALTBIE STREET BLDG B
LAWRENCEVILLE, GA 30046

Dear MICHAEL WILLETT:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352



STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER

License No. **PAF21-000016**

JOHN F. KING

COMMISSIONER OF INSURANCE
SAFETY FIRE COMMISSIONER

620 West Tower, 2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334

PROXIMATE AUDIENCE FIREWORKS AND/OR PYROTECHNICS DISPLAY

Pursuant to O.C.G.A. Title 25, Chapter 10, and the Rules and Regulations of the Safety Fire Commissioner, this license is issued for the purpose of conducting Proximate Audience Fireworks and/or Pyrotechnics Displays only for the following company and listed operators thereof:

Atlanta Special FX, LLC
488 Maltbie Street Bldg. B
Lawrenceville, GA 30046

This license is revocable and may be suspended upon violation of any of the provisions of the Rules and Regulations promulgated thereunder.

Date Issued: Jan 04, 2024

Regulatory Fee: \$1,500.00

Expiration Date: Dec 31, 2024

OPERATORS

FOP24-000001 - Michael Willett

FOP24-000002 - Keith Teague

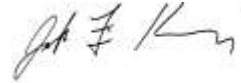
FOP24-000003 - Truman Cobbeldick

FOP24-000004 - Elliott Evans

FOP24-000040 - Robert Hefferon

FOP24-000119 - Jerome Martin

FOP24-000120 - Caleb Fann

By: 

Safety Fire Commissioner/Designee



Rosco Laboratories Inc.
52 Harbor View Avenue
Stamford, CT, United States
06902
Telephone: (203) 708 8900
MSDS No.: WD/PC/NF
Page 1 of 6

ROSCOFLAMEX WD/PC/NF
MSDS Reviewed Date April 1, 2015

MATERIAL SAFETY DATA SHEET

SECTION 1 - PRODUCT AND COMPANY IDENTIFICATION

Product Name **ROSCOFLAMEX WD, ROSCOFLAMEX PC
ROSCOFLAMEX NF**

Product Use Coating - Flame retardant

Chemical Family N/Ap

Supplier's name and address:
Rosco Laboratories Inc.
52 Harbor View Avenue
Stamford, CT, United States
06902

24 Hr. Emergency Tel # (800) 424-9300

HMIS Rating * - Chronic hazard 0 - Minimal 1 - Slight 2 - Moderate 3 - Serious 4 - Severe

Health: 1 Flammability: 0 Reactivity: 0

WHMIS Classes:



Unregulated

SECTION 2 - COMPOSITION/INFORMATION ON INGREDIENTS

<u>Ingredients</u>	<u>CAS #</u>	<u>% (weight)</u>	<u>ACGIH TLV</u>		<u>OSHA PEL</u>	
			<u>TWA</u>	<u>STEL</u>	<u>PEL</u>	<u>STEL</u>
No hazardous ingredients	N/Ap	100	N/Av	N/Av	N/Av	N/Av

SECTION 3 - HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

Straw-colored liquid. Little or no odor. Contact with eyes or skin may cause mild irritation.

POTENTIAL HEALTH EFFECTS

Target organs None reported by the manufacturer.

Routes of exposure *Inhalation: YES Skin Absorption: NO Skin & Eyes: YES*
Ingestion: YES

Potential acute health effects

Eyes: Contact with eyes may cause irritation. May cause burning sensation, redness and tearing (watering).

Skin: May cause irritation.



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ROSCOFLAMEX WD/PC/NF
MSDS Reviewed Date April 1, 2015

Inhalation: May cause irritation to upper respiratory system. Symptoms may include coughing, chest pain and shortness of breath. May decompose to form toxic/corrosive gasses if exposed to high heat.

Ingestion: Swallowing large amounts may be harmful. Swallowing may cause irritation, nausea and vomiting.

Potential chronic health effects

Contact dermatitis can result from prolonged overexposure.

Medical conditions aggravated by overexposure

Pre-existing skin conditions.

Additional health hazards

None reported by the manufacturer.

Potential environmental effects

None reported by the manufacturer.

SECTION 4 - FIRST AID MEASURES

Inhalation	If inhaled, move to fresh air. If irritation persists, seek prompt medical attention.
Skin contact	Wash affected areas with soap and water. Remove and wash contaminated clothing before re-use.
Eye contact	Rinse immediately with plenty of water for at least 15 minutes. If irritation persists, seek prompt medical attention.
Ingestion	Call a physician or Poison Control Centre immediately. Dilute with large quantities of water or milk. Never give anything by mouth to an unconscious person. Induce vomiting if and as directed by medical personnel.
Notes For Physician	Low degree of toxicity.

SECTION 5 - FIRE FIGHTING MEASURES

Fire hazards/conditions of flammability

Not flammable under normal conditions of handling. May decompose to form toxic/corrosive gasses if exposed to high heat.

Flammability classification (OSHA 29 CFR 1910.1200)

Not flammable.

Flash point

Not applicable.

Flash point Method

Not applicable.

Auto-ignition temperature Not available.

Lower flammable limit (% by vol.)

Not applicable.

Upper flammable limit (% by vol.)

Not applicable.

Suitable extinguishing media

Use media suitable to the surrounding fire such as water fog or fine spray, alcohol foams, carbon dioxide and dry chemical.

Explosion data: Sensitivity to mechanical impact / static discharge

Not sensitive to static discharge or mechanical impact under normal conditions of use and handling.

Special fire-fighting procedures/equipment

In case of fire, evacuate area. Firefighters should wear self-contained breathing apparatus (SCBA). In confined spaces or where the risk of skin exposure is much higher (e.g. handling bulk material), impervious clothing should also be worn. Use self-contained breathing apparatus for entry into confined space, for other poorly ventilated areas or for large spill clean-up sites.

Hazardous combustion products

Thermal decomposition products include: Ammonia.

Oxidizing properties

None.



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ROSCOFAMEX WD/PC/NF
MSDS Reviewed Date April 1, 2015

SECTION 6 - ACCIDENTAL RELEASE MEASURES

Personal precautions	Wear suitable protective clothing (see Section 8).
Environmental precautions	If necessary, dike well ahead of the spill to prevent runoff into drains, sewers, or any natural waterway or drinking supply.
Spill response/cleanup	Absorb material with mop or sponge. Place contaminated material in sealed containers for disposal. Wash area thoroughly with a detergent solution and rinse well with water.
Containment	Place in an approved metal container. Seal the container.

SECTION 7 - HANDLING AND STORAGE

Safe Handling procedures	Do not ingest. Avoid prolonged, direct contact with skin. Keep containers closed when not in use. Use with adequate ventilation. Do not breathe vapours or spray mist. Avoid contact with eyes.
Storage requirements	Store in a cool, dry, well-ventilated area. Do not freeze. Inspect periodically for damage or leaks.
Incompatible materials	Incompatible with strong acids and bases.
Special packaging materials	Liquid-proof glass, plastic or non-corrodable metal containers are recommended.

SECTION 8 - EXPOSURE CONTROLS AND PERSONAL PROTECTION

Ventilation and engineering measures	General mechanical ventilation is sufficient for use with this product. Provide adequate cross air circulation. Ensure fresh air during application and drying (for example, by opening all windows and doors or using mechanical ventilation).
Respiratory protection	Not required under normal conditions of handling. Use NIOSH/MSHA approved full-face respirator with an organic vapor cartridge if the recommended exposure limit is exceeded.
Skin protection	Wear impervious gloves, such as neoprene or nitrile rubber.
Eye / face protection	Safety glasses with side shields should be used with this product. Chemical splash goggles are recommended.
Other protective equipment	Emergency showers and eyewash facilities should be nearby. Wear appropriate impermeable clothing to prevent prolonged and repeated skin contact.
General hygiene considerations	Wash hands thoroughly after using this product, and before eating, drinking or smoking. Wash hands before breaks and at the end of workday.

SECTION 9 - PHYSICAL AND CHEMICAL PROPERTIES

Physical state	Liquid	Appearance	Pale straw-colored liquid
Odor	Little or no odor.	Odor threshold	Not available.
pH	7.1		
Boiling point	100 °C	Specific gravity	1
Melting/Freezing point	0 °C	Coefficient of water/oil distribution	Not available.



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ROSCOFLAMEX WD/PC/NF
MSDS Reviewed Date April 1, 2015

Vapor pressure (mmHg @ 20° C / 68° F)	Solubility in water	Complete
Equal to water		
Vapor density (Air = 1)	Equal to water	Evaporation rate (n-Butyl acetate = 1)
		Equal to water
Volatile organic Compounds (VOCs) (lbs/gal;g/l)	Volatiles (% by weight)	Not available.
0 %		
Viscosity		
Not available.		
Special Remarks On Fire Hazards		
Not flammable under normal conditions of use.		

SECTION 10 - REACTIVITY AND STABILITY DATA

Stability and reactivity	Stable under normal conditions.
Hazardous polymerization	Will not occur.
Conditions to avoid	None reported by the manufacturer.
Materials To Avoid And Incompatibility	Incompatible with strong acids and oxidizing agents.
Hazardous decomposition products	Thermal decomposition products include: Ammonia.

SECTION 11 - TOXICOLOGICAL INFORMATION

<u>Ingredients</u>	<u>LC₅₀(4hr)</u>	<u>LD₅₀</u>
	<u>inh, rat</u>	<u>oral</u> <u>dermal</u>
Ammonium bromide	N/Av	2700 mg/kg N/Av
Toxicological data	Low order of toxicity for normal industrial handling.	
Carcinogenic status	No components are listed as carcinogens by ACGIH, IARC, OSHA or NTP.	
Reproductive effects	Not expected to have other reproductive effects.	
Teratogenicity	Not expected to be a teratogen.	
Mutagenicity	Not expected to be mutagenic in humans.	
Reproductive Effects	Not expected to have other reproductive effects.	
Irritancy	May be mildly irritating to eyes, respiratory system and skin.	
Sensitization to material	Not expected to be a sensitizer.	
Synergistic materials	None known.	

SECTION 12 - ECOLOGICAL INFORMATION

Environmental effects	None known or reported by the manufacturer. However, it is recommended not to allow the material to enter the environment.
Important environmental characteristics	None known or reported by the manufacturer.
Ecotoxicological	No data is available on the product itself.



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ROSCOFLAMEX WD/PC/NF
MSDS Reviewed Date April 1, 2015

SECTION 13 - DISPOSAL CONSIDERATIONS

Handling for Disposal
Methods of Disposal

See Section 7 (Handling and Storage) section for further details.
Dispose in accordance with all applicable federal, state, provincial and local regulations. Contact your local, state, provincial or federal environmental agency for specific rules.

SECTION 14 - TRANSPORTATION INFORMATION

Regulatory Information	UN Number	Shipping Name	Class	Packing Group	Label
TDG	None	Not regulated.	Not regulated	-None-	
TDG Additional information: None					
49CFR/DOT	None	Not regulated.	Not regulated	-None-	
49CFR/DOT Additional Information: None					
ICAO/IATA	None	Not regulated.	Not regulated	-None-	
ICAO/IATA Additional information: None					
IMDG	None	Not regulated.	Not regulated	-None-	
IMDG Additional information: None					

SECTION 15 - REGULATORY INFORMATION

US Federal Information:

TSCA: All listed ingredients appear on the Toxic Substances Control Act (TSCA) inventory.

SARA Section 313: This material is not subject to SARA notification requirements, since it does not contain any Toxic Chemical Constituents above de minimus concentrations.

US State Right to Know Laws:

California Proposition 65: To the best of our knowledge, this product does not contain any chemicals known to the State of California to cause cancer or reproductive harm.



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MSDS No.: WD/PC/NF
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ROSCOFAMEX WD/PC/NF
MSDS Reviewed Date April 1, 2015

Canadian Regulations:

Canadian Environmental Protection Act (CEPA) information: All ingredients listed appear on the Domestic Substances List (DSL).

Canadian WHMIS Classification: Not regulated.

This product has been classified according to the hazard criteria of the CPR and the MSDS contains all of the information required by the CPR.

SECTION 16 - OTHER INFORMATION

Legend

ACGIH: American Conference of Governmental Industrial Hygienists
IARC: International Agency for Research on Cancer
N/Ap: Not Applicable
N/Av: Not Available
NIOSH: National Institute of Occupational Safety and Health
NTP: National Toxicology Program
OSHA: Occupational Safety and Health Administration

References

Information obtained from sources including original supplier's Material Safety Data Sheet, and references including RTECS and CCOHS Cheminfo.



Prepared for:

Rosco Laboratories Inc.

52 Harbor View Avenue
Stamford, CT, United States
06902
Telephone: (203) 708 8900
<http://http://www.rosco.com/>

Prepared by:

ICC The Compliance Center Inc.

Canada: 1-888-977-4834

USA: 1-888-442-9628

<http://www.thecompliancecenter.com>



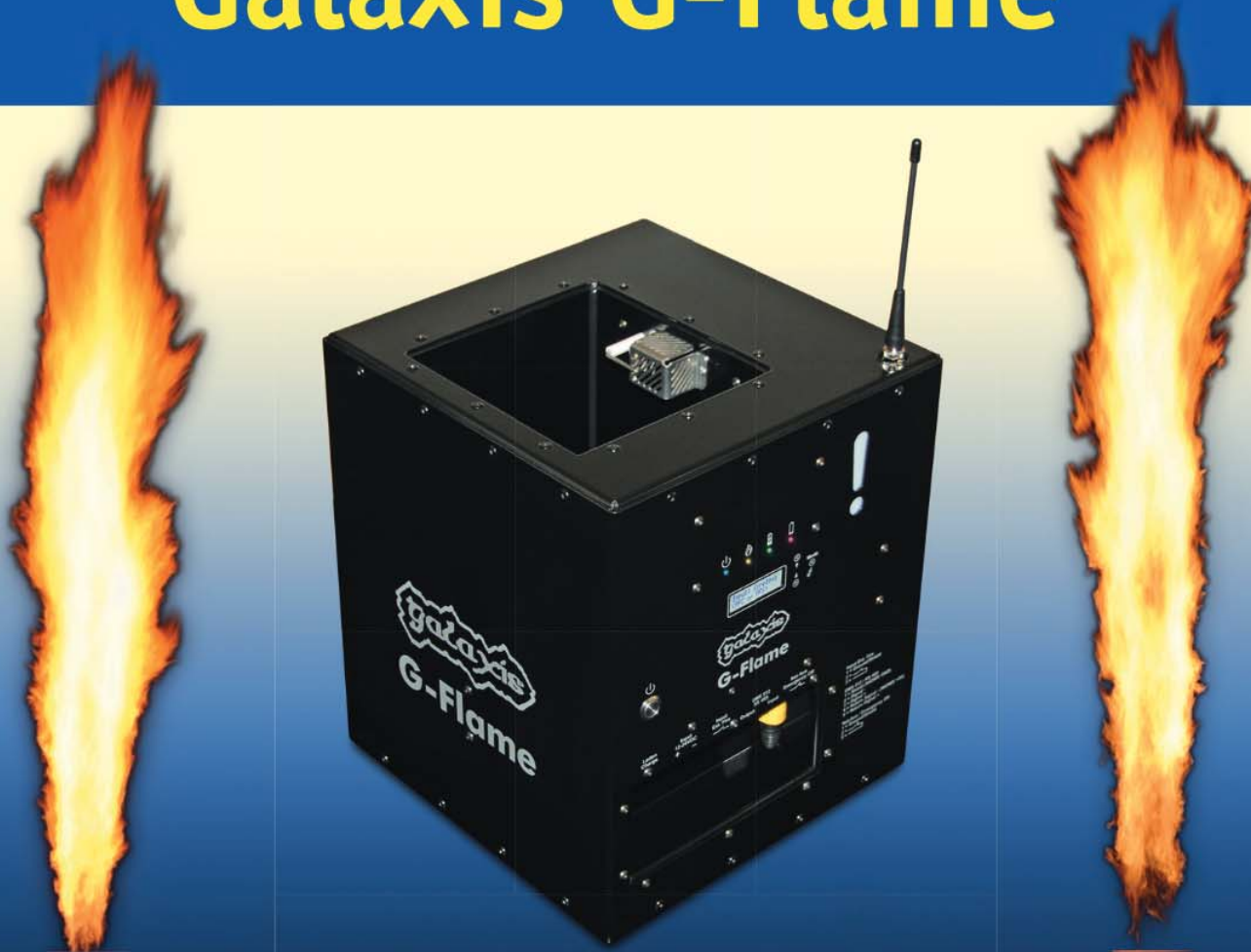
DISCLAIMER OF LIABILITY

Every effort has been made to ensure that the safety information on this sheet is accurate, but because Rosco Laboratories, Inc. has no control over the conditions under which the product will be used, liability is limited exclusively to replacement or refund of the purchase price of this product. Except as stated herein, there are no express or implied warranties, including implied warranties of merchantability or fitness for a particular purpose. Rosco Laboratories, Inc. assumes no liability for injury or incidental or consequential damages arising out of storage, handling or use of this product.

Preparation Date: November 5, 2009

END OF DOCUMENT

Galaxis G-Flame



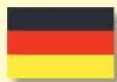
Vorteile des Flammenprojektors G-Flame

- Sehr flexibel durch verschiedene Steuereingänge
- Keine Netzspannung erforderlich
- Kann auch bei starkem Regen im Freien betrieben werden
- Betrieb mit Aerosoldosen, Gasdosen oder Gasflaschen
- Brennstoffdosen sind vollständig im Gehäuse untergebracht und dadurch gut geschützt
- Dosenadapter mit Rückschlagventilen
- Alle Komponenten sind mit Schnellkupplungen ausgestattet für einen extrem schnellen Aufbau
- Vollkommen autarker Betrieb beim Einsatz des optionalen Advanced-Funkmoduls oder von drahtlosen DMX-Empfängern
- Feinfilter integriert, um undichten Magnetventilen vorzubeugen
- Ausgestattet mit zwei hintereinander geschalteten Magnetventilen für doppelte Sicherheit
- Elektronische Flammenüberwachung mittels Ionisationsmessung
- Mit Neigungssensor ausgestattet
- Bidirektionale Kommunikation mit dem Controller PFC Advanced und USB-Funkmodem PFM Advanced für Fernprogrammierung und Fernabfrage
- Vorbereitet für die schnelle Montage auf Hochständern und Truss-Elementen
- Beleuchtetes Textdisplay mit bequemer Menüführung
- Optische Warnanzeige wenn scharf
- Atompileffekt programmierbar
- Schnelle Stepsequenzen möglich, weil die Flamme auch bei Dosenbetrieb innerhalb kurzer Zeit nach dem Schließen der Magnetventile erlischt



Advantages of the Flame Projector G-Flame

- Versatile usage due to various control inputs
- No mains supply required
- Can be used outdoors also in heavy rainfall
- Either aerosol or gas cartridges or gas bottles can be used as fuel supply
- The gas cartridges are fully integrated in the housing and are well protected
- Cartridge holder comes with non-return valves
- All components are equipped with quick couplers for an extremely fast setup
- Completely autarkic operation if the optional Advanced Wireless Module or wireless DMX receivers are used
- Equipped with a microfilter to prevent leakages in the electromagnetic valves
- Contains two electromagnetic valves connected in series for additional safety
- Electronic flame monitoring system utilizing ionization measurement
- Tilt sensor installed
- Bi-directional communication with the controller PFC Advanced or the wireless USB modem PFM Advanced for remote programming and remote checks
- Prepared for the fast installation on light or speaker stands and truss elements
- Backlit character display and convenient menu-driven operation
- Optical warning signal if the device is armed
- Atomic effect programmable
- Flame extinguishes rapidly after closing the electromagnetic valves, also if cartridges are being used, enabling fast step sequences



Technische Daten des Flammenprojektors G-Flame

Anwendungsgebiete	Indoor, Outdoor und SFX
Autarker Betrieb	Ja, mittels Funk-Option oder Wireless-DMX
Brennstoffe	– Propan-Butan-Gas in Flaschen mit 5/11/33 kg Inhalt** – 1 o. 2 St. Gasdosen mit 600 ml Inhalt* – 1 o. 2 St. Aerosoldosen mit 500 ml Inhalt*
Brennstoff-Dosen im Gerät integriert	Ja, unter Abdeckung von außen nicht sichtbar
Flammenhöhe	ca. 2,5 bis 6,5 m je nach Betriebsart und Düse
Flammenhöhe einstellbar	Ja, mittels Düsengröße*, Druckminderer** oder Absperrhahn*
Zündung	elektrischer Hochleistungslichtbogen
Zwei Magnetventile für doppelte Sicherheit	Ja, in Reihe geschaltet
Feinfilter	Ja, verhindert weitgehend, daß Fremdpartikel eindringen und Ventile undicht werden
Flammenüberwachung	Ja, mittels Ionisationsmessung, Anwender kann Funktion abschalten
Schnellkupplungen	Ja
Anschlüsse für Dosen	Ja, 2 Stück*
Absperrhähne für Dosen	Ja, 2 Stück*
Rückschlagventile	Ja, 2 Stück*
Neigungssensor	Ja, 45°, Anwender kann Funktion abschalten
Steuer-Eingänge	– Funk-Option zur Ansteuerung mit PFC Advanced (Funk und RS485) – externer Taster bzw. potentialfreier Kontakt – 12-24V-Spannungseingang z.B. für PFE Advanced mit Terminal-Funktion – DMX512: Auslöse- und Sicherheitskanal
Not-Aus-Eingang	Ja, XLR 3-polig
DMX Kanäle frei programmierbar	Ja, Auslöse- und Sicherheitskanal sind einzeln frei programmierbar
Versorgung von Wireless-DMX-Geräten	Ja
Display	LCD, 2 Zeilen mit je 16 Zeichen
Displaybeleuchtung	Ja
Menüführung, Sprachen	Ja: Deutsch, Englisch
Optische Warnanzeige wenn scharf	Ja
Stromversorgung	Groß dimensionierter Blei-Gel-Akku: 12 V, 7 Ah
Ladespannung und -strom	18 V DC, max. 400 mA
Batterietest-Funktionen	Ja, Ladezustand 0...99%, Leistung 0...99%, beides in 5%-Schritten
Batterie-Kapazitätsmessung	Ja, in mAh und %
Betriebsdauer	60 h ständiger Bereitschaftsbetrieb; Dauerbetrieb möglich, wenn Gerät ständig geladen wird
Lieferumfang	Ladegerät, Magnetstift, */**
Erhältliches Zubehör	a) Dosen-Option*: Doppeldosenhalter mit 2 Absperrhähnen und 2 Rückschlagventilen, eine Düse für Gasdosen-Betrieb für 3 m bis 5 m Effekthöhe (S, M, L, XL, XXL) b) Gasflaschen-Option**: Gas-Anschlußschlauch mit einstellbarem Druckminderer (Bereich: 1–4 bar), Düse für Gasflaschen-Betrieb, max. Effekthöhe 3,5 m (Gasphase), 6,5 m (Flüssigphase) c) Advanced-Funkmodul
Vorbereitet für einfache und schnelle Montage auf Truss-Elementen	Ja, 3-Punkt und 4-Punkt (300 mm), inkl. Safety-Öse
Integrierte Aufnahme für die Hochständer-Montage	Ja
Gehäuse	Aluminium mit beständiger Pulverbeschichtung in mattschwarz
Elektronik vor Feuchtigkeit geschützt	Ja
Betrieb bei starkem Regen möglich	Ja
Updatemöglichkeit der Firmware	Ja
Abmessungen, Gewicht	300 x 300 x 350 mm, 10,50 kg

*Dosen-Option, gegen Aufpreis erhältlich.

**Gasflaschen-Option, gegen Aufpreis erhältlich.

Eine Option ist im Kaufpreis enthalten.



Technical data of the Flame Projector G-Flame

Application fields	Indoor, Outdoor and SFX
Autarkic operation	Yes, with wireless option or wireless DMX
Fuels	– LPG propane/butane gas in bottles with 5/11/33 kg** – 1 or 2 gas cartridges with 600 ml* – 1 or 2 aerosol cartridges with 500 ml*
Fuel cartridges integrated in the device	Yes, hidden under the cover sheet of the housing and not visible from outside
Flame height	approx. 2.5 to 6.5 m depending on operation mode and nozzle
Adjustable flame height	Yes, with nozzle size*, fuel pressure regulator** or shut-off valves*
Ignition	Electrical high power arc
Two magnetic valves for double safety	Yes, installed in series
Microfilter	Yes, largely prevents that foreign particles enter the system which could cause leakages of the valves
Flame monitoring	Yes, by measuring the ionization, user can disable this function
Quick couplers	Yes
Connectors for gas cartridges	Yes, 2 pc.*
Fuel shut-off valves for cartridges	Yes, 2 pc.*
Non-return valves	Yes, 2 pc.*
Tilt sensor	Yes, 45°, user can disable this function
Control inputs	– Wireless control option together with PFC Advanced (Wireless and RS485) – external key or any other potential free contact – 12-24V voltage input e.g. for PFE Advanced with Terminal function – DMX512: Control and safety channel
Emergency off input	Yes, XLR 3-pole
Free assignment of DMX channels	Yes, control and safety channel can be freely assigned
Integrated power supply for wireless DMX devices	Yes
Display	LCD, 2 lines with 16 characters each
Display backlight	Yes
Menu navigation, languages	Yes: German / English
Optical warning signal if armed	Yes
Power supply	High capacity rechargeable battery: 12 V, 7 Ah
Charging voltage and current	18 V DC, max. 400 mA
Battery test functions	Yes, Charging level 0...99%, Power 0...99%, both in increments of 5%
Battery capacity metering	Yes, in mAh and %
Operation time	60 h continuous stand-by; permanent operation is possible if the device is being charged all the time
Included in delivery	Charging unit, Magnetic pen, */**
Available accessories	a) Cartridge Option*: Twin cartridge holder with 2 shut-off valves and 2 non-return valves, one nozzle for gas cartridge usage for an effect height of 3 m to 5 m (S, M, L, XL, XXL) b) Gas Bottle Option**: Gas hose with adjustable fuel pressure regulator (range: 1–4 bar), nozzle for gas bottle usage, max. effect height 3.5 m (gasiform phase), 6.5 m (liquefied phase) c) Advanced Wireless Module
Prepared for the fast and easy mounting on truss elements	Yes, 3-point and 4-point (300 mm), including safety eye
Prepared for the mounting on light and speaker stands	Yes
Housing	Aluminum with durable powder coating in matte black color
Moisture protected electronic circuits	Yes
Usage in heavy rainfall possible	Yes
Possibility of firmware updates	Yes
Dimensions, Net weight	300 x 300 x 350 mm, 10.50 kg

*Cartridge Option, available for extra charge.

**Gas Bottle Option, available for extra charge.

One of these options is included.

Funktionsumfang bei Betrieb mit Funk-Option und Controller PFC Advanced oder USB-Funkmodem PFM Advanced:

Anzahl der Funkkanäle (Frequenzen)	70 (USA-Version: 360)
Funkkanäle vom Anwender einstellbar	Ja
Flammdauer für jeden Zündkanal frei programmierbar	Ja, 0,1 bis 25,0 s
Atompilz-Effekt (Zündverzögerung)	Ja, 0,1 bis 0,7 s
Step-Funktion	Ja, 0,01 bis 99,99 s
Bidirektionale Funktionen	Fernabfrage von: – Akkuladestatus und -leistung in %, Ladegerät angeschlossen Ja/Nein – Anzahl Tiefentladungen – Neigungsschalter Ein/Aus – Status des Neigungsschalters – Flammenüberwachung Ein/Aus – Gefahrenzone und deren Status – Reichweitentest-Ergebnisse in % – Ruhefeldstärke in % – Funkstörung Fernprogrammierung von: – Zündkanälen, Delays, Atompilzeffekt – Gefahrenzonen – Funkfrequenz
Reichweite	bis zu 800 m / 2.000 m
Aktionsbereich	2.000.000 m ² / 12.500.000 m ²
Reichweitentest-Funktion	Ja, 0-99%
Funk-Option vollständig im Gehäuse integriert	Ja
Kommunikation	bidirektional, 999 Geräte
Modulationsart	FM Schmalband
Modulationsbandbreite	maximal +/- 3 kHz
Codierung	PCM mit Manchester-Coding
Prüfsumme	40 Bit CRC
Empfangsprinzip	Doppel-Superheterodyne
Empfangs-Empfindlichkeit	-119 dBm @ 12 dB SINAD
Unterdrückung von Signalen auf anderen Frequenzen	140 dB
Not-Aus-Funktion	Ja
Kabelbetrieb mit dem PFC Advanced	Ja, RS485



Eigenschaften des Flammenprojektors G-Flame

Beim Galaxis-Flammenprojektor G-Flame handelt sich um eine neuartige Flammensäule, welche sich äußerst vielseitig in den Bereichen Indoor, Outdoor und bei Spezialeffekten einsetzen lässt und mit zahlreichen Features ausgestattet ist.

Im Vergleich zu Produkten von Mitbewerbern erreichen die Galaxis-Flammeneffektgeräte wesentlich größere Flammenhöhen und ein deutlich fülligeres und damit schöneres Flammenbild, bei geringem Geräuschpegel (ideal für Bühne/TV).

Zahlreiche Ansteuervarianten stehen zur Verfügung und neben kabelgebundenem DMX512 können auch drahtlose DMX-Empfänger über den XLR-Anschluss versorgt werden. Somit sind keine Netzteile, Batterien oder Akkus für die DMX-Empfänger erforderlich.

Alle Komponenten sind in einem sehr stabilen, pulverbeschichteten Aluminiumgehäuse untergebracht.

Ein groß dimensionierter Akkumulator sorgt für eine lange, netzunabhängige Betriebszeit von bis zu 60 h und großen Leistungsreserven für die zuverlässige Versorgung der leistungsfähigen Hochspannungszündung und der Magnetventile. Verschiedene Akkutestfunktionen sind integriert.

Die Bedienung des Gerätes ist sehr einfach. Über ein beleuchtetes Textdisplay mit Menüführung können alle erforderlichen Einstellungen sehr komfortabel vorgenommen werden.

Als Brennstoff kommt entweder das sehr preisgünstige Propan-Butan-Flüssiggasgemisch aus handelsüblichen Gasflaschen mit 5, 11 oder 33 kg zum Einsatz, welche über einen Schlauch angeschlossen werden.

Alternativ lassen sich im Gerät ein oder zwei Dosen mit Flüssiggas oder Aerosol einbauen. Diese Behälter und der Dosenhalter befinden sich unter einer Abdeckung an der Rückseite des Gerätes. Somit sind die Dosen sicher und von außen nicht sichtbar im Gerät integriert. Die optionale Erweiterung zum Dosenbetrieb enthält die Aufnahmen für zwei Dosen und zwei Rückschlagventile, damit kein Brennstoff durch einen versehentlich geöffneten Hahn austreten kann. Der Umbau zum Betrieb mit Dosen ermöglicht den Einsatz auf Bühnen. In diesem Zusammenhang möchten wir darauf hinweisen, daß viele Kunden die Dosenoption auch für Anwendungen im Freien verwenden, entweder wegen der schnellen und bequemen Installation oder weil ein autarker Betrieb gefordert ist.

Features if wireless option is used together with Controller PFC Advanced or USB wireless modem PFM Advanced:

Number of radio channels (Frequencies)	70 (USA version: 360)
User selectable radio channels	Yes
Flame duration programmable for each firing cue	Yes, in the range of 0.1 to 25.0 s
Atomic Effect (Ignition delay)	Yes, in the range of 0.1 to 0.7 s
Step function	Yes, in the range of 0.01 to 99.99 s
Bi-directional features	Remote checks of: – Battery charging level and power in %, device being charged Yes/No – Number of deep discharges – Tilt switch on/off – Status of the tilt switch – Flame monitoring on/off – Hazard zone and its status – Range test results in % – Interfering signal strength in % – Radio interference Remote programming of: – Firing cues, delays, Atomic Effect – Hazard Zones – Radio frequency
Radio range	up to 800 m / 2,000 m
Coverage area	2,000,000 m ² / 12,500,000 m ²
Radio range test function	Yes, 0-99%
Wireless option fully integrated in the housing	Yes
Communication	bi-directional, 999 devices
Modulation	FM narrow band
Modulation bandwidth	max. +/- 3 kHz
Coding	PCM with Manchester Coding
Checksum	40 Bit CRC
Receiver technology	Double superheterodyne
Receiver sensitivity	-119 dBm @ 12 dB SINAD
Blocking of signals on other frequencies	140 dB
Emergency off function	Yes
Cable control via PFC Advanced	Yes, RS485



Features of the Flame Projector G-Flame

The Galaxis G-Flame is a new and very versatile flame projector that offers a number of interesting features. It can be used for indoor, outdoor and special effect applications.

Compared with other systems on the market the G-Flame generates a significantly higher and fuller flame giving the effect a much nicer overall appearance. The noise level of the G-Flame is very low making it ideal for Stage and TV.

The device offers many different control methods and besides cable control via DMX512 also wireless DMX receivers can be powered from the XLR jack. Consequently no power adaptor or batteries are required for the DMX receivers.

All components are integrated in a very robust, powder coated aluminum housing.

A rechargeable battery with high capacity supplies enough power for an operation time of up to 60 h, completely independent from mains supply. In addition it has enough resources to reliably deliver the energy for the powerful high voltage ignition and the electromagnetic valves. The device is fully equipped with several battery test functions.

The operation of the device is very simple. All necessary parameters can be conveniently programmed as the device comes with an illuminated display and menu.

Low priced LPG propane/butane gas from standard 5, 11 or 33 kg bottles can be used as a fuel when connected to the system using a gas hose.

Alternatively cartridges with liquefied gas or aerosol can be used. By opening a cover at the rear of the device these cartridges can be installed, both the cartridges and cartridge holder are safely contained within the unit and are not visible from the outside. This option includes receptacles for two cartridges and two non-return valves to prevent fuel leakage in the event of a shut-off valve being accidentally left open. The cartridge option is ideal for stage applications, we would like to point out that many of our customers are also using the cartridge option outdoors because of the fast and convenient setup or if an autarkic operation is demanded.

Galaxis G-Flame

Autarker Betrieb bedeutet, daß keinerlei Kabel zur Ansteuerung oder Stromversorgung, keine zusätzlichen über Kabel verbundenen Steuergeräte, keine Gasschläuche und keine Gasflaschen erforderlich sind. Dadurch läßt sich das Gerät extrem schnell aufstellen und auch auf bewegten Objekten einsetzen. Die G-Flame wird vollkommen autark, wenn Dosen verwendet werden und das Gerät entweder per Funk mit dem Advanced-Funkmodul oder drahtlosen DMX-Empfängern angesteuert wird.

Der Outdoor-Betrieb ist selbst bei starkem Regen problemlos möglich.

Das Gerät verfügt über einen Feinfilter, welcher weitgehend verhindert, daß Staub, Sand oder andere Fremdkörper bis zum Magnetventil gelangen können. Undichtigkeiten am Magnetventil lassen sich so verhindern.

Zwei hintereinandergeschaltete Magnetventile erhöhen die Sicherheit zusätzlich.

Eine LED-Warnanzeige in Form eines Ausrufezeichens signalisiert z.B. Darstellern auf einer Bühne, daß das Gerät zündbereit ist und Flammeneffekte unmittelbar bevorstehen können.

Das Gerät ist mit einem Neigungssensor ausgestattet. Sobald es um mehr als 45° gekippt wird, wird die Brennstoffzufuhr zur Sicherheit gesperrt. Diese Funktion ist im Menü deaktivierbar, falls man das Gerät mit einem größeren Neigungswinkel betreiben möchte. Die G-Flame kann so in alle Richtungen, auch senkrecht nach unten, Flammeneffekte erzeugen. Beim Dosenbetrieb muß bei einer Neigung um mehr als 70° ein Adapterstück eingesetzt werden, damit der Brennstoff in der flüssigen Phase den Dosen entnommen wird.

Eine elektronische Flammenüberwachung mittels Ionisationsmessung sorgt dafür, daß die Brennstoffzufuhr innerhalb einer Sekunde abgeschaltet wird, wenn die Flamme nicht zündet. Die Flammenüberwachung kann im Menü deaktiviert werden.

Mit jeder Ansteuervariante können für jede Auslösung verschieden lange Steuerzeiten verwendet werden, z.B. um sowohl kurze, effektvolle Flammenbälle als auch lange stehende, extrem hohe Flammensäulen zu erzeugen.

Zum Betrieb mit DMX512 lassen sich Flammenkanal und Sicherheitskanal vollkommen frei programmieren. So können z.B. mehrere Flammensäulen auf verschiedene Steuerkanäle und einen gemeinsamen Sicherheitskanal eingestellt werden.

Das Gerät, der Dosenadapter und der Anschlußschlauch ist mit Schnellkupplungen ausgestattet, wodurch deutlich weniger Zeit für den Aufbau benötigt wird.

Das Gerät ist mit einer Aufnahme zur direkten und schnellen Montage auf Hochständern ausgestattet. Zudem ermöglichen integrierte Käfigmuttern das Anschrauben von Halbkonusverbindern für die einfache Montage auf 3- und 4-Punkt-Traversen.

Die Flammenhöhe läßt sich beim Betrieb mit Dosen durch verschiedene Düsen festlegen. Beim Einsatz von Gasflaschen kann die Flammenhöhe über den einstellbaren Druck am Druckminderer verändert werden.

Nach dem Schließen der Magnetventile erlischt die Flamme sehr rasch, selbst wenn im Gasdosenbetrieb der Brennstoff in der flüssigen Phase entnommen wird, wodurch auch hier sehr rasche Stepsequenzen ermöglicht werden.

Eine Halterung für bis zu vier Düsen ist im Gerät integriert.

Beim Betrieb mit dem Advanced-Funkmodul lassen sich sogenannte Atompilzeffekte programmieren. Dabei wird Brennstoff ausgestoßen, welcher erst mit einer programmierbaren Verzögerung gezündet wird. Das Ergebnis ist eine effektvolle Verwirbelung in der Flamme.

Wenn das Advanced-Funkmodul installiert ist, können extrem schnelle Stepsequenzen mit einem Einstellbereich von 0,01 bis 99,99 Sekunden und einer Auflösung von 10 ms (1/100 s) programmiert werden.

Mit dem Advanced-Funkmodul wird die G-Flame zu einem bidirektionalen Flammeneffektgerät mit umfangreichen Funktionen welche die praktische Arbeit erleichtern und viele Vorteile bieten (siehe Tabelle). Dabei kann das Gerät mit dem Controller PFC Advanced oder mit jedem PC mittels USB-Funkmodem kommunizieren.

Die verwendeten Funkkomponenten in allen Galaxis-Produkten arbeiten extrem schmalbandig. Deshalb und weil die Unterdrückung von fremden Funksignalen auf anderen Frequenzen extrem hoch ist arbeiten die Geräte sehr zuverlässig, auch unter schwierigen Bedingungen wenn z.B. zahlreiche andere Funkanwendungen in unmittelbarer Nähe betrieben werden. Die hohe Empfangsempfindlichkeit ermöglicht hohe Reichweiten.

Sollte der eingestellte Funkkanal belegt sein, kann der Anwender jederzeit auf einen anderen freien Kanal ausweichen, da zahlreiche zur Verfügung stehen.

Autarkic operation means that no cables or devices for control or power supply, no additional control units connected by cables, no gas hoses and no gas bottles are necessary. Thereby the device can be installed extremely fast and can be used on moving objects. The G-Flame is completely autarkic if cartridges are being used and if the device is either controlled by the Advanced Wireless Module or wireless DMX receivers.

Trouble-free outdoor usage is possible even in heavy rainfall.

The device is equipped with a microfilter which extensively ensures that no sand, dust or any other foreign particles can enter the electromagnetic valve. This way leakages of the valve can be prevented.

Two electromagnetic valves installed in series are providing additional safety.

A warning LED in the shape of an exclamation mark is informing e.g. actors on the stage that the device is armed and flame effects can be generated anytime.

The device is equipped with a tilt sensor. If the tilt angle exceeds 45° the fuel supply is terminated for the reasons of safety. This function can be disabled in the menu if it is desired to operate the device with a tilt angle of more than 45°. This way the G-Flame can fire in all directions, even upside down. If cartridges are being used an adaptor is necessary if the tilt angle is more than 70° to ensure that the fuel is still drawn in the liquefied phase from the cartridges.

An electronic flame monitoring system has been implemented which is measuring the ionization and is shutting off the fuel supply within one second if no flame has been detected. The flame monitoring can be switched off in the menu.

With every type of control input, different flame durations can be used for each ignition, e.g. to generate short and nice flame balls or long and extremely high flame columns as well.

In DMX512 mode both, the control channel and the safety channel, can be freely chosen. This enables the user to program several G-Flame units with individual control channels and a common safety channel.

The device, the cartridge holder and the gas hose is equipped with quick couplers for a very fast system set-up.

The device is equipped with an adaptor for the direct and fast mounting on light or speaker stands. In addition cage nuts are integrated in order to screw on half cone connectors for the easy mounting on 3- and 4-point truss elements.

The flame height can be determined by different nozzle sizes if cartridges are being used. With gas bottles the flame height can be adjusted by the output pressure of the pressure regulator.

The flame extinguishes rapidly after the electromagnetic valves are closed even if the liquefied phase from the gas cartridges is being used. Due to that very fast step sequences are possible also in this case.

A holder for up to four nozzles is integrated in the device.

If the Advanced Wireless Module is being used the so called Atomic Effect can be programmed. Here the fuel is set free and the ignition is delayed for a specific period of time that can be programmed. This creates a nice swirl in the flame.

If the Advanced Wireless Module is installed extremely fast step sequences can be programmed in the range of 0.01 to 99.00 seconds with a resolution of 10 ms (1/100 s).

The G-Flame becomes a bi-directional flame effect device if the Advanced Wireless Module is installed with lots of features that ease the practical work and offer many advantages (see table). Then the device can communicate with the controller PFC Advanced or with any PC by using the Wireless USB Modem.

The radio modules in all Galaxis products are using narrow bandwidth communication. Due to that and because of excellent blocking of other radio signals on other frequencies the devices operate very reliable even under difficult conditions e.g. if many other wireless applications are operated in close proximity. The high receiving sensitivity enables communication over long distances.

In case that the selected radio channel is occupied the user can easily choose another one which is free. Numerous radio channels are available.

User Manual

Galaxis Showtechnik

PYROTEC

G-Flame



Firmware V2.40
Revision date: December 12th 2017

Batch No.: EUF100100, USF100100

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1. General safety regulations when using the G-Flame

Revision date: November 23rd 2016

This section is about general safety regulations. You need to mind also the other safety instructions given elsewhere in this manual. Furthermore you need to observe the safety distances mentioned in the relevant chapters.

The safety rules enlisted in this manual are referring to the G-Flame only. For the other devices in our product range there is another version of safety regulations which can be found in the user manual of the particular devices.

The following instructions are for your understanding about important and basic safety principles.

Our general safety requirements are based on our own experience plus the contact and feedback from our customers. These rules allow the safe and successful usage of all components of our wireless firing systems. With proceeding development of our products, we will continuously revise and adapt the safety standards in conclusion with your notifications and support.

The following safety regulations are part of all our operation manuals within our product range. These regulations are also available in printed form and can be downloaded via our internet homepage at any time. Please forward these instructions to any relevant persons in your company dealing with this topic.

Any technical device can potentially cause a fault. This could be encouraged through: wrong usage, unit damage, unit aging as well as the wear and tear of the unit. This fundamental thesis was the basic principle when writing these instructions.

The usage of effect devices to generate flame balls and flame columns, especially in indoor and outdoor venues or places of public assembly, can be hazardous and bears many potential risks, such as severe damage to property or personal injury and due to that it of utmost importance to follow all safety instructions whenever the product is being used.

1. Never use the devices if you have not completely read and understood the user manual.
2. Never order somebody to use devices in a potentially risky application if this person is not absolutely reliable or does not have sufficient technical knowledge.
3. The operator who is in charge for the safety has to have complete overview over all devices during the whole application. In addition he has to be able to take action in the technical control of the system at any time if a potentially dangerous situation is arising. Please refer to the sections in this manual where the 'emergency off' functions are being explained.

4. For the usage of the device in places of public assembly an approval by the authorities that are responsible for the fire prevention is necessary.
5. If flame effects are being used no easily inflammable materials should be present in general. In places of public assembly this kind of material is normally forbidden by the legislator. By the usage of flame retardant spray these materials can be rendered hardly inflammable.
6. Smoking or open fire is strictly prohibited within the safety zone! Keep off any other sources of ignition.
7. Depending on the type, size and quantity of the effects that are being used and depending on the local conditions, allocate the necessary fire prevention and first aid measurements.
8. In all cases respect and follow any national and technical regulations as well as the operation manuals respective to the devices in use.
9. Ensure that the devices are standing securely and that the position or tilt can not vary during the application. Depending on the circumstances it can be necessary to mount the devices e.g. by using screws. Please mind the chapter in this user manual which is dealing with the mounting of the devices on truss elements.
10. Ensure that the device is not covered by anything and that the fuel can be easily exhausted through the nozzle. Furthermore ensure that no foreign objects like e.g. confetti or streamers enter the burning chamber.
11. Arm (switch on) the devices as shortly as possible before the effect and disarm (switch off) them immediately after the effect. Optionally this can be achieved either by using the emergency off input or the main switch or the hazard zones or the DMX safety channel. The hazard zones can be turned off and on either by a wireless command or by using serial data cables. As soon as the devices are armed or respectively ready to fire they must be constantly supervised by the responsible operator.
12. Ensure that no heat sources like strong spotlights are pointed towards the devices or the gas cartridges or the gas bottles.
13. Make sure that non authorized persons can not gain access to the effect and control devices.
14. The safety boundary distances required by the manufacturer and authorities are to be respected. Secure the area so that non authorized persons cannot gain access to the same.
15. The operation manuals and safety instructions of the manufacturer of the effect and control devices must be observed at all times. If in doubt these must be discussed with the relevant safety organisations.

16. The effect and control devices are only allowed to be used according to the defined applications. Only use fuels that have been approved by the manufacturer.

17. The components of our firing system are to be covered or encased against burn-off cinders or weather conditions where necessary. Electrical contacts should be protected against corrosion, soiling and damage plus they should be cleaned regularly.

18. We recommend to have our products inspected every one to two years. Along with the testing of the rechargeable battery, a visual test as well as a functional test will prove that the operational safety standards are still met.

19. Do not use damaged equipment. If a damage is found, immediately send the device back to the manufacturer for professional repair. Our warranty for the proper function for our equipment is only for components of our system, which have no damage.

20. Any changes in or to the devices as well as repair work on the units other than that through the manufacturer will invalidate any warranty claims and our product liability will be void. Should repair of the units be necessary, then we do require a detailed report of the problem.

21. Please make sure when lending or renting out the equipment, that no damage has occurred during the rental period of the units. Advise your staff, that it is very important to report any possible damage of the units immediately. Customers, which have borrowed or rented the equipment are hereby informed, that it is their duty to report any damage found or suspected on the unit when returning such.

22. When transporting the devices make sure that the packing is sufficient and check the devices after each transport if they have been possibly damaged.

23. Wire connections from the control units to the G-Flame are always to be insulated and must comply with the technical standards. At the same time avoid wire damage, for example through heat, cable twisting, cable pinching and burn-off cinders or through forced piercing. All cables must be checked before each use on it's faultless construction. When using used wires we do recommend a continuity and short circuit test between each insulated connection before using it again.

24. Avoid potential equalizing currents. Please note that these currents can occur between conductive parts of a building or between conductive parts of a building and earth potential. Due to that control lines should not have electrical contact to conductive structures or parts of a building. Potential equalizing currents on the shielding of cables or on control lines can cause malfunction.

25. Please be aware of the fact that through the gas flames ionized gases are created. The thereby produced ions increase the conductivity within the air. This ionization process can cause an electrical arcing especially within the vicinity of high voltage overland cables. This may lead to lethal consequences for the user and other persons. Please note that wind conditions can be totally different a few meters above the ground.

26. Please assure that the effect can only be initiated through the operator. Keep the control unit under lock and key! Within our safety concept, all firing systems are set with individual codes, which inhibit unintended and accidental firing through third parties. If requested we can also supply systems with the same coding. This may be necessary if in a company more than one transmitter is used or when companies exchange the units between each other. It is possible to teach in the G-Flame to any PFC Advanced to enable customers to easily exchange devices.

27. With our using the key code numbers 901 and 311, we are using a standard key code, which can also be found in other products. On a customer's request we can also supply other key codes.

28. Please ensure that the relevant safety distances are met by everybody. The safety margins are to be kept as from the beginning of the project until the operator releases the area after switching off the devices and shutting off the fuel supply.

29. In the interest of your own safety always use a sufficient length of control cable.

30. During testing and firing of the devices no persons or animals are allowed in the hazard area. Furthermore no materials that are heat-sensitive or that can catch fire are allowed in the same.

31. When the fuel is burning carbon dioxide is generated which is a suffocative gas if the concentration in the air is sufficiently high. Due to that ensure proper ventilation. If in doubt use CO2 warning devices.

32. To burn the fuel oxygen from the air is necessary. Do not use the device if the oxygen of the air is no longer present, e.g. if carbon dioxide or nitrogen is being used to generate low fog on stages. At least from the lowest part of the burning chamber upwards a sufficient amount of oxygen must be present because otherwise the fuel can not be ignited.

33. In applications that are critical in terms of safety you should consider safety measurements already during the setup how to safely dismantle the installation.

34. For any safety relevant questions please either contact the manufacturer or closely discuss these with the authorities in charge.

35. Use and transport the device only if the lid is closed.

36. Rehearse the planned effect and the whole course of action several times together with all people that are involved, like artists, actors, participants, technicians and staff members of the security agency etc. and ensure that all possible hazards are ruled out. If this is not possible the effect must be cancelled. Inform all participants about the function of the warning LED "Attention, device armed" on the device.
37. Utmost care must be taken if material that can easily catch fire are present such as costumes, decoration material, fabrics or props etc.
38. If the smell of gas, leakages, flow noise or leaked fuel (gasiform or liquid) is noticed it is not allowed to put the device into operation and the hazard area has to be cleared, left and barricaded immediately. The fuel supply has to be shut off immediately in these cases.
39. Never bow over the device or put parts of your body above or respectively before the burning chamber if the device is switched on and always keep at least the safety distance that is required so that no dangerous situation can arise.
40. Avoid forces to the quick coupler in the device such as: drag forces, pushing and pulling forces and sidewise forces in all directions. If a gas hose is connected do not pull at the hose, no matter in which direction.
41. If a device did not function properly in an application it is not allowed to use it again until it has been repaired and checked by the manufacturer.
42. The system of the device must be depressurized before the cartridge holder or the hose is being removed. This is achieved by opening the valves while the fuel supply is shut off. Close the blue valves of the cartridge holder or respectively the shut-off valve of the gas bottle and fire the G-Flame again and again until no more gas is set free by the nozzle.
43. In case that the G-Flame is used to generate a continuous flame (several minutes burning time) the burning chamber and the top side of the G-Flame should be covered with suitable heat protection plates in order to prevent damages due to heat. This applies to various kinds of flame bars and for the standard nozzles as well.
44. Before every usage you should check if the filter is fastened tightly. It should be fastened hand-tight.

2. Application fields and intended use

The G-Flame is a versatile flame projector that can be used - depending on the fuel supply - outdoors, on stages, in buildings or tents.

Typical applications are:

- Flame shows outdoors, solely or combined with aerial fireworks displays or ground fireworks
- Generation of flame effects in bars, clubs or discos
- Applications on stages in buildings e.g. for TV productions or on open-air stages e.g. during a live concert
- Generation of flame effects in the area of special effects for TV and movie productions
- Hazard training for fire fighters, policemen, special and military forces

All other applications are considered as unintended and must be approved by the manufacturer.

The device has not been designed to produce a continuous flame. The maximum burning duration the user must mind is 25 seconds. After that the user has to pause the flame effect for at least two minutes so that the unit can cool off sufficiently. Besides long lasting continuous flame columns are much less dramatic compared to short flame balls and flame columns.

3. Requirements the operator has to fulfill and necessary qualification

The operator has to be of legal age. If used in Germany the operator has to be at least 18 years old.

The usage must be in conjunction with a professional and occupational work.

The operator must be a skilled person. A skilled person is a trained person who is experienced regarding the equipment technology and who is informed about the energies and their magnitude utilized by the device. This device is using electrical and thermal energies (fuels). Skilled persons are expected to use their training and experience in order to recognize energy sources that can cause pain and injury and that they take appropriate measures to prevent pain and injury resulting from those energies. In addition a skilled person needs to take appropriate measures in order to ensure that less trained persons are not becoming harmed. A skilled person has been trained either by the manufacturer or the customer who purchased the product.

Further qualification like an indoor pyro license, an SFX license or an aerial display fireworks license is not necessary.

4. Required approvals

Before the device can be used a permit by the owner and if applicable of the tenant of the property or building is required.

For the usage outdoors - if it is not a stage or a place of public assembly - no permit of any authority is required. Usually no charges can be imposed for this kind of usage.

In places of public assembly and on stages the relevant local laws must be followed. The necessary fire precautions must be negotiated with the competent authority for fire prevention depending on the individual case.

5. Information regarding the firmware version

Version 2.2:	The first devices that have been sold have been shipped with this version
With version 2.3:	The splash screen and menu texts have been changed

6. Illustration and description of indicators and control elements

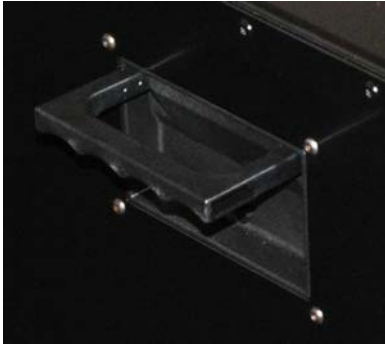
6.1. Main unit



1	Antenna	This standard antenna is included in the delivery of the Advanced wireless communication module.
2	Socket 'Antenna'	This feed-through is included in the delivery of the Advanced wireless communication module.
3	Burning chamber	The nozzle is integrated in the bottom of the burning chamber, beneath the ignition electrodes. Furthermore a drain for the rain water is installed in there.
4	Ionization electrode	This electrode is used for the flame monitoring.
5	Electrode cage	This cage encloses the ignition electrodes. It is open on the bottom so that the electrodes are accessible for cleaning.
6	Main switch	Switch the device on and off here.
7	Charging input (recessed)	Connect the charging unit here.
8	Voltage control input (recessed)	Control input for control voltages ranging from 12 to 24V DC.
9	Firing key input (recessed)	Control input for a potential-free electrical contact.
10	Output for DMX512 and RS485 (recessed)	Either used to daisy-chain the signal to the next device or to insert a connector with a network termination resistor.
11	Input for DMX512 and RS 485 (recessed)	Used to feed in the signal of the DMX console or the PFC Advanced or the device preceding in the network.
12	Emergency Off Input (recessed)	Input for the emergency switch.
13	LC Display	Displays the current information.
14	LED 'Operation'	This blue LED is continuously on if the device is in the menu and it is flashing if the device is in receiving mode or ready to fire.
15	LED 'Flame'	This yellow LED is continuously on if a flame is being generated and it is flashing if a step delay is being processed.
16	LED 'Charging'	This green LED is lit if the device is being charged.
17	LED 'Low Battery'	If the battery is discharged below 30% this red LED is flashing in receiving mode or if the device is ready to fire.
18	Magnetic sensitive area 'Up'	By pointing to this area with the magnetic pen the parameter of the current menu item will be increased or changed. If you point on this field for a longer time the parameter will increase automatically.
19	Magnetic sensitive area 'Down'	By pointing to this area with the magnetic pen the parameter of the current menu item will be decreased or changed. If you point on this field for a longer time the parameter will decrease automatically.
20	Magnetic sensitive area 'Mode'	By pointing to this area for some time, you will enter the menu. If you point to this field for a longer time, you will step through the different menu items automatically. At the end you will return to the receiving or stand-by (ready to fire) mode again.
21	Warning LED	Flashes in red color if the device is armed or while the safety timer is counting down. Can be disabled in the menu.

6.2. Carrying handle

On one side of the housing - opposite to the inputs - a handle to carry the device is installed:



To carry the device swing out the handle. Use one hand to grab the handle and use the other hand to grab the housing on the other side where the recess is.

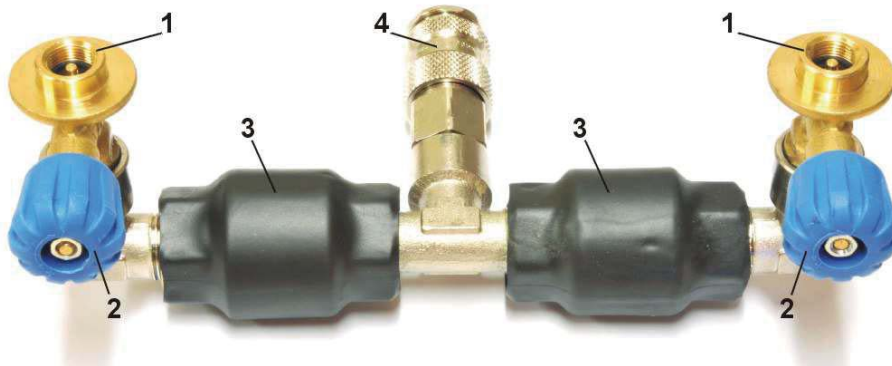
Push back the handle if you do not need it any longer.

6.3. Cover panel

On one side of the housing is the cover panel. By pressing the knob on the panel it is released and can be removed. By doing so you can connect the gas hose or respectively install the cartridge holder. Furthermore you gain access to the four nozzle holders which are in the enclosure. To close the cover panel insert it into the guides on the bottom and push it towards the housing so that the holding mechanism is latching.

6.4. Cartridge holder

This T-shaped cartridge holder is included in the delivery of the gas cartridge option:



- | | | |
|---|------------------------------|---|
| 1 | Reception for gas cartridges | Screw in the cartridges here. The thread is right-handed. |
| 2 | Shut-off valve | Opens or closes the fuel supply between cartridge and device. Can also be used to throttle the fuel flow to some extent to reduce the flame height. |
| 3 | Non-return valve | Ensures that no fuel will be able to escape if the shut-off valve on the other side is not closed. |
| 4 | Quick-coupler | To be connected with the opposing quick-coupler of the device. Can be released by pulling back the knurled ring. |

7. Attention: High Voltage

For the measurement of the flame ionization and for the electrical ignition of the fuel very high voltages that can be dangerous to life are generated in the device.

Never operate the device if the cover lid is not closed. Furthermore never touch anything inside the device and never touch the ignition electrodes or the electrode cage while the device is switched on.

The electrode for the measurement of the flame ionization is energized while the fuel valves are opened. A current limiting circuit in the device prevents that this can cause any danger.

8. Attention: Hot Surfaces

The following parts can heat up strongly during operation:

- the housing, especially the parts that form the burning chamber
- the electrode cage
- the ignition electrodes
- the electrode for the measurement of the ionization

Only touch these parts after they have cooled down sufficiently and the device is switched off.

9. Nozzles for different types of fuel

Different nozzles have been developed for the various types of fuels. The nozzles have been optimized for:

- perfect ignition behavior
- aesthetic flame shape
- rapid extinguishing of the flame to enable fast step sequences
- best performance of the flame monitoring system

Make sure that you use the correct nozzle for your application every time you operate the device. The usage of other nozzles than the original ones is prohibited.

The following nozzles are available:



This nozzle is intended to be used with gas cartridges.

To gain different flame heights this nozzle is available in these different sizes: S / M / L / XL / XXL

The size XXL is included in the delivery of the gas cartridge option.



This type of nozzle must be used together with gas bottles if the gasiform phase is being used. It is included in the delivery of the gas bottle option.

Different sizes are not being offered because the flame height can be changed by adjusting the pressure setting at the pressure regulator.



This nozzle has been designed for the usage in conjunction with gas bottles if the liquid phase is being used. It is not included in the delivery of the gas bottle option and must be ordered separately if required. This kind of usage is at one's own risk.

Different sizes are not offered because for this kind of application normally a very high flame is desired and the flame height can be adjusted at the regulator. Please note that special regulators are necessary for the liquefied phase and please read the instructions given in the section 'Approved fuels and instructions if the gas bottle option is being used'.

10. Changing the nozzles and nozzle holder

The nozzles have always to be screwed in with the supplied sealing.

If you are changing the nozzle make sure to tighten them finger-tight.

Holder for up to four nozzles can be found in the housing of the G-Flame.

11. Sealing of the nozzles or respectively of the nozzle thread

The nozzles to be used in conjunction with the gas cartridges have a central drilling. After using the device you should seal the hole in the nozzle by using self-adhesive tape if it could happen that foreign particles may enter the system. This is especially the case if the device is stored or transported unpacked.

If you remove the nozzle and if you do not install another one you need to seal the orifice as well to prevent that foreign particles can enter. In this case we recommend to install a blind bolt instead.

12. Approved fuels

12.1. Approved fuels and instructions if the gas bottle option is being used

Make sure that the correct nozzle for this type of fuel is installed and that it is tightened sufficiently.

Gas bottles with 5 kg, 11 kg or 33 kg of liquefied Propane/Butane gas mixture can be used with this type of operation.

For safety reasons you should use the smallest bottle possible. Only if a high quantity of gas is required for a single event you should use the next larger bottle size.

The usage of other fuels in this operation mode, e.g. with coloring additives, is strictly prohibited because this can lead to leakages in the system or malfunction of the electro-magnetic valves.

Regulations regarding the usage of the gasiform phase:

The usage that is intended by the manufacturer is that only the gasiform phase is being taken from the bottle. Here it is mandatory to use a pressure regulator and the maximum output pressure must not be higher than 4.0 bar. The used gas hose must be approved for a pressure of 6.0 bar. If you order the gas bottle option we deliver appropriate and approved equipment for this type of usage. If the inner diameter of the gas hose is too small or if the pressure regulator is unsuitable the flame height will be reduced. The usage of gas bottles without pressure regulator is an extreme accident hazard and is strictly prohibited. The reason is that the pressure in the bottle can reach up to 35 bar and certain components like e.g. the gas hose and the electro-magnetic valves have not been designed for this.

Regulations regarding the usage of the liquid phase:

The usage that is intended by the manufacturer is that only the gasiform phase is being taken from the bottle. You can use also the liquid phase on your own risk. When using the liquid phase much higher flames can be generated (approx. 8-9 m). For doing so another nozzle is required and it is prohibited to use the supplied pressure regulator. Standard pressure regulators are not suitable to be used with the liquefied phase. When the temperature is rising the pressure in the hose will increase extremely which will destroy the pressure regulator and liquefied gas is set free. Pressure regulators are offered on the market which are suitable to regulate the liquefied phase. Furthermore a gas hose must be used that has been approved for at least the maximum bottle pressure which is 35 bar. Hydraulic hoses are suitable for this. It must be avoided by all means that a certain volume filled with liquefied gas is blocked off. For example it is not allowed to fill the hose with liquefied gas and then close the shut-off valve on the bottle. The pressure in the locked volume will increase with a rate of 7 bar per 1°C when the temperature is rising! If you do not use a regulator must ensure that the bottle pressure is not higher than 10 bar because this is the maximum pressure that the electromagnetic valves can handle and due to that the bottle temperature should not exceed 25°C. It is not advisable to use the liquid phase by turning the bottles upside down. Besides the fact that the bottle is no longer standing stable also dirt from the bottle may enter the regulator (if installed) or the system of the G-Flame. When using the liquid phase you should only use bottles with a dip tube installed inside. The safety distance must be extremely increased: if there is no wind at least 10 m to the side and 20 m upwards. The safety distance sideways has to be increased in windy conditions by the judgment of the operator. Please note in this context that unburned fuel that is transported by the wind can be hazardous.

Accurately inspect all equipment before each application, especially the gas hose, regarding possible damages. It is strictly prohibited to use damaged parts or equipment.

Ensure that the gas hose can not become damaged during usage, e.g. by burning stars from aerial shells that fall down to the ground. Fireproof protective covers for the gas hoses are available upon request.

Make sure that the flame monitoring system is enabled in the menu of the G-Flame.

The usage of gas bottles in conjunction with the G-Flame is only permitted outdoors and not on stages, in buildings or tents etc.

Before starting operation the system has to be checked with a gas leak detector.

Make sure that the quick coupler, the gas hose and the pressure regulator is connected gas tight with the gas bottle.

Depending on your application it can be necessary to use gas detectors to ensure best possible safety. Cost effective devices are offered on the market. Please note in this context that Propane and Butane is heavier than air and due to that it can accumulate in sinks, trenches, cellars or shafts. This characteristic must be taken into consideration when installing gas detectors.

In case that the G-Flame do not ignite the fuel because of a technical defect or if the device should have a leakage the units must be turned off immediately either by using the emergency-off input or by disabling the hazard zone that has been assigned to the device and the fuel supply has to be shut off as quickly as possible. The main switch is not allowed to be used as long as an ignitable fuel-air-mixture is present. The advantage of using the emergency-off input is that no spark, which could possibly ignite the mixture, is being generated when turning off the unit.

In most cases liquefied gas is a mixture of Propane and Butane. The mixing ratio can be very different, depending on the country. This has to do with the fact that the vapor pressure of Propane is much higher compared to Butane. In countries with a warm climate usually the Butane proportion is much higher while in countries with a colder climate the Propane proportion is higher. The mixing ratio can also vary depending in which season the gas is being purchased. The G-Flame can work with any Propane/Butane mixing ratio. You should use the liquefied gas as it is offered in the particular country instead of e.g. bringing pure Propane bottles to a region with relatively warm climatic conditions.

The instructions in the material safety data sheet of the gas bottles, the ADR regulations (i.e. regulations for the transportation of dangerous goods) and the regulations imposed by the employer's liability insurance association for the storage and usage of gas bottles and all other relevant laws, especially for places of public assembly, must be strictly followed. Especially the maximum allowable temperature of the bottles must not be exceeded. Protect the bottles from direct sun light and ensure that the bottles do not become overheated e.g. if they are loaded on vehicles. Usually the bottles are equipped with a pressure relief valve which opens at 35 bar with a tolerance of +/- 5 bar. This is beneficial to prevent the burst of a bottle during a fire. If the pressure is decreasing this safety valve is closing automatically. Of course the released gas is a major accident hazard. Liquefied, pure Propane already generates a vapor pressure of 26 bar at a temperature of 70°C. 30 bar are exceeded at a temperature of 78°C and gas could possibly vent through the pressure relief valve. According to the regulations of the employer's liability insurance association already a bottle temperature of 40°C is unallowable.

The valves of the bottles should be opened as shortly as possible before the usage and they should be closed again as fast as possible after the effects.

After each usage the remaining fuel in the gas hose and in the system of the G-Flame must be emptied. To do so first close the valves of the gas bottles and then initiate a flame effect several times until no flame is being generated any more. Then the installation can be dismantled.

Attention! Expect that the G-Flame generates a flame every time you trigger the device even if there is no fuel supply. It could be that there is still fuel in the system and due to that a flame can be possibly generated. Furthermore it could be that the system has not been completely emptied last time when the devices have been used.

When gas is drawn from the gas bottle, which contains the liquefied phase, the liquid in the bottle is cooling down due to the evaporative heat loss. Especially if a high volume is drawn from the bottle and if the ambient temperature is low this can lead to a significant pressure loss in the bottle resulting in a lower flame height. If you want to use or construct a bottle heater to cope with this problem you must not use appliances that have not been approved for this. Furthermore the heating device must be equipped with at least two independent temperature monitoring systems for failover redundant operation.

12.2. Approved fuels and instructions if the gas cartridge option is being used

Make sure that the correct nozzle for this type of fuel is installed and that it is tightened sufficiently.

The gas cartridge option is intended to be used for applications on stages or in buildings. It is always possible to use the G-Flame with this variant also outdoors. In this context we would like to point out that the flame effect is less susceptible to windy conditions due to the fact that the liquefied phase is being used if gas cartridges are installed.

When gas cartridges are to be used the following fuel cartridges are approved:

a)

Manufacturer or respectively supplier:

ROTHENBERGER Werkzeuge GmbH
Industriestraße 7
65779 Kelkheim
Germany

Telephone: +49 / 6195 / 800-0
Fax: +49 / 6195 / 800-3500

e-Mail: info@rothenberger.com
Homepage: www.rothenberger.com

Product name:	Multigas 300
Content:	600 ml Aerosol (330 g)
Composition:	approx. 65% Butane, 35% Propane
Calorific value:	4,61 kWh / Cartridge

b)

Manufacturer or respectively supplier:

CFH Löt- und Gasgeräte GmbH
Bahnhofstraße 50
74254 Offenau
Germany

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Product name:	Universaldruckgasdose AT 2000
Content:	600 ml Aerosol (330 g)
Composition:	approx. 70% Butane, 30% Propane
Calorific value:	4,61 kWh / Cartridge

Additional fuels can be approved upon request.

In this operation mode the pressurized liquid is taken from the cartridges and is atomized by the nozzle of the G-Flame. An aerosol is produced which is then ignited by an electrical arc. Due to this we are speaking of aerosol cartridges, fuel cartridges or gas cartridges.

Use only a single cartridge for the reasons of safety if you do not need to generate many flame effects.

The usage of other fuels in this operation mode, e.g. with coloring additives, is strictly prohibited because this can lead to leakages in the system or malfunction of the electro-magnetic valves.

Make sure that the flame monitoring system is enabled in the menu of the G-Flame.

Only use original accessories which you will receive from us when ordering the gas cartridge option. The cartridge adaptor consists of a T-piece with two non-return valves, two shut-off valves and two connectors for the gas cartridges. The non-return valves prevent the leakage of fuel on the other side of the T-piece if a cartridge is being installed while the shut-off valve on the other side is not closed.

Even though non-return valves are installed you have to ensure that both shut-off valves are closed when screwing in one or two cartridges.

Before removing the T-piece from the G-Flame or before screwing in fuel cartridges you have to ensure that no ignition sources are present in the surrounding area. Smoking and open fire is forbidden. All other sources of ignition must be eliminated.

Make sure only to use cartridges that are undamaged and that the connectors for the cartridges and the thread on the cartridges is free from dirt and dust.

Open the cover lid of the G-Flame in order to screw in the cartridges and remove the T-piece by opening the quick-coupler. To do so pull back the knurled ring. Check all parts of the equipment thoroughly if anything is damaged, especially the seal in the quick-coupler of the T-piece. It is strictly prohibited to use damaged equipment.

Pay attention to screw in the cartridges gas-tight, completely and rather tight. Otherwise it is possible that the valve in the cartridges is not completely opened which leads to the problem that the fuel amount that can be drawn from the cartridge is reduced. In this case either the flame height will be reduced or the flame can not be ignited. Both can cause a shut-off of the electromagnetic valves because the flame monitoring system can not detect a sufficiently burning flame.

The shut-off valves in the T-piece should be opened as shortly as possible before the usage and they should be closed again as fast as possible after the effects.

Before or respectively while putting the device into service it can be reasonable to check the whole system with a gas leakage detector. If used on stages, buildings or tents this is absolutely necessary. When screwing in the cartridges it can happen that a small amount of fuel is set free. Due to the fact that gas leakage detectors are very sensitive you should wait some minutes so that the fuel that was possibly released when the cartridge was installed can evaporate and volatilize completely. Then you can begin with the testing against leakages.

If it should be the case that G-Flames do not ignite the aerosol spray or that there is a fuel leakage because of a technical defect the units must be turned off immediately either by using the emergency-off input or by deactivating the hazard zone that has been assigned to the device and the fuel supply has to be terminated as fast as possible. The unit may only be turned off by using the main switch if you can assure that there is no inflammable or explosible fuel-air ratio present. The advantage of utilizing the emergency-off input is that during the shut-down no electric spark can be generated that could ignite a fuel-air mixture.

Depending on your application it can be necessary to use gas detectors to ensure best possible safety. In applications on stages, in buildings or tents this is mandatory. Cost effective devices are offered on the market. Please note in this context that Propane and Butane is heavier than air and due to that it can accumulate in sinks, trenches, cellars or shafts. This characteristic must be taken into consideration when installing gas detectors.

Gas cartridges contain predominantly Butane, which has a lower vapor pressure compared to Propane. Furthermore the vapor pressure curve of Butane has a much flatter characteristic. On the other hand the cartridge is by far not so robust as a gas bottle. Therefore the maximum temperature, which is 50 °C according to the guidelines provided by the manufacturers of the cartridges, must not be exceeded during storage, transportation and usage.

The instructions in the material safety data sheet of the gas cartridges, the ADR regulations (i.e. regulations for the transportation of dangerous goods) and the regulations imposed by the employer's liability insurance association for the storage and usage of gas cartridges and all other relevant laws, especially for places of public assembly, must be strictly followed. Especially the maximum allowable temperature of the gas cartridges must not be exceeded. Protect the cartridges from direct sun light and ensure that the cartridges do not become overheated e.g. if they are loaded on vehicles.

After each usage the remaining fuel in the T-piece and in the system of the G-Flame must be burned off. To do so first close the shut-off valves on the T-piece and then initiate a flame effect several times until no flame is being generated any more. Then the installation can be dismantled. In this context we want to point out that it can take very long until the liquid fuel in the system has completely evaporated. When the liquid fuel evaporates a lot of coldness is being generated (evaporation chill) and this leads to a deceleration of the evaporation. Due to that it can absolutely happen that after a certain time a flame is being generated again even though it seemed that the fuel evaporated completely when emptying the system.

After emptying the system and burning off the fuel the installation can be dismantled. Before you remove the T-piece you have to make sure that no ignition sources are present.

Attention! Expect that the G-Flame generates a flame every time you trigger the device even if there is no fuel supply. It could be that there is still fuel in the system and due to that a flame can be possibly generated. Furthermore it could be that the system has not been completely emptied last time when the devices have been used.

13. Fuel consumption

13.1. Fuel consumption if gas bottles are being used

With a gas bottle with a content of 11 kg approx. 1,000 flame effects with a duration of 0.5 seconds and a height of 5 m can be generated. With a 5 kg bottle approx. 450 of these effects are possible.

13.2. Fuel consumption if gas cartridges are being used

The fuel consumption depends mainly on the vapor pressure in the gas cartridges which depends on the temperature and also the nozzle size has an effect on the amount of fuel consumed.

The following spreadsheet should give you approximate guideline values. The information in seconds refers to the approximate total burning duration with two cartridges with different cartridge temperatures. The burning duration has been determined by using cartridges with a content of 330 g or respectively 600 ml.

Nozzle size	S	M	L	XL	XXL
-20 to -15°C	62 Sec.	57 Sec.	52 Sec.	47 Sec.	42 Sec.
-15° to -10°C	60 Sec.	55 Sec.	50 Sec.	45 Sec.	40 Sec.
-10° to -5°C	58 Sec.	53 Sec.	48 Sec.	43 Sec.	38 Sec.
-5° to 0°C	56 Sec.	51 Sec.	46 Sec.	41 Sec.	36 Sec.
0° to +5°C	54 Sec.	49 Sec.	44 Sec.	39 Sec.	34 Sec.
+5° to +10°C	52 Sec.	47 Sec.	42 Sec.	37 Sec.	32 Sec.
+10° to +15°C	50 Sec.	45 Sec.	40 Sec.	35 Sec.	30 Sec.
+15° to +20°C	48 Sec.	43 Sec.	38 Sec.	33 Sec.	28 Sec.
+20° to +25°C	46 Sec.	41 Sec.	36 Sec.	31 Sec.	26 Sec.
+25° to +30°C	44 Sec.	39 Sec.	34 Sec.	29 Sec.	24 Sec.
+30° to +35°C	42 Sec.	37 Sec.	32 Sec.	27 Sec.	22 Sec.
+35° to +40°C	40 Sec.	35 Sec.	30 Sec.	25 Sec.	20 Sec.

30 seconds would be for example 100 short flame effects with 0.3 seconds each or 60 flame effects with 0.5 seconds each or 30 flame columns with a valve opening duration of 1.0 seconds.

14. Tilting the G-Flame

In general the tilted operation of the G-Flame is possible. We recommend a maximum tilt angle of 45° in conjunction with gas bottles and a maximum tilt angle of 75° when gas cartridges are being used.

If gas cartridges are installed the liquefied phase is being used and due to that the flames follow better the tilt angle because the influence of the thermal lift on the shape of the flame is significantly lower in this case.

When the tilt angle is more than 30° the tilt sensor has to be turned off in the menu of the device. When doing so please note that the device will not close the electromagnetic valves e.g. if it is turned over. In this case it is so much more important to ensure that the G-Flame is securely mounted and that your personnel is constantly supervising that all devices are in correct position.

If the G-Flame is used with gas cartridges it can also be tilted with an angle of e.g. 90°, 135° or 180° but in these cases the problem exists that the fuel can no longer be used completely or partly in the liquefied phase. Due to that for example a short hose and an external cartridge holder is necessary to enable this operation. If you have a demand for this please contact us so that we can provide a customized solution.

15. Additional regulations for permanent installations

A permanent installation requires that the system is effectively and redundantly monitored by at least two gas detection devices. The function of the gas detectors has to be checked weekly. These function checks must be recorded in writing.

The amount of fuel which is held available and is connected with the device must be as low as possible.

The shut-off valves should be opened as shortly as possible before the usage and they should be closed again as fast as possible after the effects.

If the device is used with gas bottles:

The fuel shut-off valves on the gas bottles must be closed if no personnel is present to supervise the devices.

If the device is used with gas cartridges:

No gas cartridges are allowed to remain in the device if no personnel is present to supervise the devices.

16. Safety distances

The safety distances stated in this manual refer to flame retardant materials. For other materials or objects that are susceptible to heat the safety distances must be significantly increased. The thermal output of this effect device is enormous. It is more than 1.2 Megawatt if gas cartridges are being used at a cartridge temperature of 20°C. Especially the safety distance upwards must be increased by 3 m if easily inflammable materials are present.

The required safety distance for safe operation is depending on several parameters. The flame height is influenced by different nozzle sizes if gas cartridges are being used and by the selected output pressure of the pressure regulator if gas bottles are being used. Furthermore wind and every other air movement and the thermal lift are relevant factors.

Also the duration how long the electromagnetic fuel valves are opened is having an influence on the required safety distance. If the valves are opened for extremely short times (approx. 0.1 to 0.5 seconds) smaller flame balls are being generated compared to longer durations.

In addition the temperature of the gas cartridges or gas bottles is affecting the flame height.

The pressure in the gas cartridges is rising with the temperature. Due to the lack of a pressure regulator the flame height depends directly on the temperature of the fuel in the cartridges.

If gas bottles are used the output pressure of the regulator is constant and therefore the flame height is actually not depending on the temperature of the bottle unless the liquefied gas is very cold or is chilled by the evaporative heat loss so that the vapor pressure in the bottle is falling below the selected output pressure of the regulator. Propane has a vapor pressure of approx. 4 bar at 0°C and approx. 2 bar at -15°C.

Wind or thermal influences may heighten the effects which can demand increased safety distances as well.

In general the following rule applies: The operator is responsible for the accident-free usage of the G-Flame and has to decide by his own judgment which safety distance is required.

In certain circumstances the safety distances may be specified by the authorities that are responsible for the safety during the fire prevention assessment on site. The following tables should inform you about the effect height to be expected and be an orientation guide when specifying the minimum safety distances.

In general all the recommendations for the safety distances given in here are basing on the condition that there is no wind at all! Windy conditions will lead to the result that the effects are drifting sideways accordingly, especially if gas bottles are being used. This must be considered when choosing the position for the installation, choosing a nozzle size and the operation pressure. Due to the fact that the usage of the devices is beyond our control expressly disclaim any liability for any damages resulting from insufficient safety distances. Therefore we are only giving recommendations regarding the safety distances instead of fixed values. Every user must decide by himself which minimum safety distance is required for his application.

Utmost care must be taken if actors are wearing costumes that are easily inflammable. In such cases the safety distance must be increased dramatically. If in doubt the effect has to be omitted.

16.1. Safety distances if gas bottles are being used, device standing vertically

Selected pressure [bar]	0,0 - 0,5	0,5 - 1,0	1,0 - 1,5	1,5 - 2,0	2,0 - 2,5	2,5 - 3,0	3,0 - 3,5	3,5 - 4,0
Approx. effect height* [m]	1,5	2,0	2,5	3,0	3,5	4,0	4,5	5,0
Safety distance upwards** [m]	3,5	4,0	4,5	5,0	5,5	6,0	6,5	7,5
Safety distance sideways*** [m]	2,0	2,0	2,5	2,5	3,0	3,0	3,5	3,5

* = Expected effect height if valves are opened for 1.5 seconds if G-Flame is standing vertically

** = Recommended safety distance upwards to persons, animals or flame retardant objects

*** = Recommended safety distance sideways to persons, animals or flame retardant objects

16.2. Safety distances if gas cartridges are being used, device standing vertically

Nozzle size	S	M	L	XL	XXL
-20 to -10 °C	approx. 1.5 m 3.5 m 2.0 m	approx. 2.0 m 4.0 m 2.0 m	approx. 2.5 m 4.5 m 2.0 m	approx. 3.0 m 5.0 m 2.5 m	approx. 3.5 m 5.5 m 2.5 m
-10 to 0 °C	approx. 2.0 m 4.0 m 2.0 m	approx. 2.5 m 4.5 m 2.0 m	approx. 3.0 m 5.0 m 2.5 m	approx. 3.5 m 5.5 m 2.5 m	approx. 4.0 m 6.0 m 2.5 m
0 to 10 °C	approx. 2.5 m 4.5 m 2.0 m	approx. 3.0 m 5.0 m 2.5 m	approx. 3.5 m 5.5 m 2.5 m	approx. 4.0 m 6.0 m 2.5 m	approx. 4.5 m 6.5 m 3.0 m
10 to 20 °C	approx. 3.0 m 5.0 m 2.5 m	approx. 3.5 m 5.5 m 2.5 m	approx. 4.0 m 6.0 m 2.5 m	approx. 4.5 m 6.5 m 3.0 m	approx. 5.0 m 7.0 m 3.5 m
20 to 30 °C	approx. 3.5 m 5.5 m 2.5 m	approx. 4.0 m 6.0 m 2.5 m	approx. 4.5 m 6.5 m 3.0 m	approx. 5.0 m 7.0 m 3.5 m	approx. 5.5 m 7.5 m 4.0 m
30 to 40 °C	approx. 4.0 m 6.0 m 2.5 m	approx. 4.5 m 6.5 m 3.0 m	approx. 5.0 m 7.0 m 3.5 m	approx. 5.5 m 7.5 m 4.0 m	approx. 6.0 m 8.0 m 4.5 m

Marking in cyan color = Expected effect height if valves are opened for 1.5 seconds if G-Flame is standing vertically

Marking in yellow color = Recommended safety distance upwards to persons, animals or flame retardant objects

Marking in green color = Recommended safety distance sideways to persons, animals or flame retardant objects

It can be necessary to increase the safety distance to uninvolved persons significantly also to ensure that these people do not become frightened and do not show panic reactions. Our recommendation is here a safety distance of at least 5 m sideways.

16.3. Safety distances if the device is being tilted

It is also possible to mount the device in a tilted orientation. If gas bottles are being used we recommend a maximum tilt angle of 45° sideways. When operated with gas cartridges the maximum tilt is 75° sideways.

If the device is operated with a tilt angle the safety distances sideways in the direction of the tilt angle should be increased according either to the operator's judgment or to the guidelines of the authorities. Possibly the safety distances on the other side can be reduced, but we recommend to keep at least a minimum distance of 2.0 m.

We recommend to keep the minimum safety distance upwards to people, animals and flame retardant materials if the device is being tilted because due to the thermal lift the same amount of heat will ascent.

16.4. Safety distances if the device is mounted above the spectators

In general it is possible to install the devices above the spectators, e.g. on elevated truss elements. The device does not have any fall-out but we recommend a minimum safety distance to people, animals and flame retardant materials of 2 meters above the heads of the spectators. If the devices are used above the spectators you have to take into consideration that they can become frightened and could possibly show panic reactions. This bears the risk of injury and death.

16.5. Reduction of the safety distances to actors

Possibly the safety distance to performers (actors, musicians, Stuntmen, artists, etc.) can be reduced slightly if these persons have been well trained and became familiar with the flame effect. It can be necessary to employ other safety measures such as flame retardant or inflammable costumes, pyrotechnical barrier gel (i.e. stunt gel) for the unprotected skin, etc. The user who is in charge for the safety will also have to take into consideration that heat is being dissipated as infrared radiation (invisible heat radiation) and that heat is rising upwards due to the thermal lift.

17. The various inputs and their compatibility and usage, pin assignments of connectors

17.1. Firing key input

The firing key input requires a potential-free electrical contact. Contact debouncing has been implemented in hardware and software. The contact must be able to withstand a switching current of at least 100 mA at a voltage of 5V DC.

This input should always be used together with a shielded cable, especially with longer cable lengths.

The firing key input of several devices must not be connected among themselves to avoid equalizing currents caused by different potentials. Instead either galvanically isolated keys must be used or, if several devices should be controlled by a single key a customized solution with a galvanic isolator must be used.

A 3pin XLR socket is installed in the G-Flame for this input. The pin assignment is as follows:

Pin1 = Ground/Shield, to be connected with the shielding of the cable

Pin2 = Output with a voltage of 5V DC with internal current limiter; this pin needs to be connected with the electrical contact of the firing key

Pin3 = Input, 0 or 5V DC, this pin needs to be connected with the electrical contact of the firing key

A connection diagram is printed on the housing of the G-Flame.

You may also use the firing keys which are offered by us as an accessory part for the PFC Advanced. The pin assignment is identical.

If desired we will manufacture firing key according to your requirements, e.g. firing keys with long cables or foot switches.

17.2. Voltage input 12-24V

This input is intended to be used in conjunction with a Galaxis receiver or other firing modules.

The following Galaxis receivers can be used:
 PFE Profi 3 Outputs and PFE Profi 10 Outputs
 PFE Advanced 10 Outputs

Connect the positive output of the receiver with the red female input connector and the negative output (ground) with the black female input connector.

The voltage input of several devices must not be connected among themselves to avoid equalizing currents caused by different potentials. Instead either galvanically isolated outputs must be used or, if several devices should be controlled by a single voltage signal a customized solution with a galvanically isolated outputs must be used.

If using receivers of the Profi series you can select two different control durations (0.5 and 2.6 seconds). It is possible to initiate a firing cue several times one after another to generate several consecutive flame effects. In addition you can re-fire the firing cue while the output of the receiver is active to prolong the flame effect. With receivers of the Profi series it is not possible to program more than one firing cue to one specific output.

If using receivers of the Advanced series with 10 outputs and Terminal function you may program as many firing cues as required to each output and furthermore you can individually program the duration how long the outputs should be active. This requires that the receiver is operated in 10 output mode. Further explanation regarding the usage of the Terminal function can be found in the operation manual of the PFE Advanced 10 Outputs.

If connecting other firing systems you have to pay attention that these devices have a DC output voltage ranging between 12 and 24 Volts. Higher voltages can probably damage the input of the G-Flame. In addition the equipment to be connected should not use capacitor buffered outputs and be able to deliver a constant voltage. If you will be able to influence the duration of the flame effects depends on the scope of operation of the control devices to be connected.

If necessary we are able to deliver accessory parts like banana plugs and control cables if you inform us about your requirements. Also you can consult us regarding the technical suitability of other control components.

17.3. Operation with DMX512

17.3.1. The DMX512 input

The DMX512 input complies with the DMX standard from 1990 respectively the standard which is defined in DIN56930-2.

The device is equipped with a 5pin female XLR jack as an input and a 5pin male XLR jack as an output to connect a DMX cable and to feed the signal to the next DMX device.

A connector with a termination resistor of 110 Ohm must be installed at the last device in the DMX line.

Up to 32 DMX devices can be operated in a single DMX line. If this is not sufficient you need to use a DMX splitter.

Please note that for DMX signals only shielded twisted-pair cables with lowest possible capacitance and an impedance of 110 Ohm are allowed to be used. Only used cables that are specified according to the DMX standard. E.g. normal microphone cables are in no case suitable for this purpose.

The pin assignment is as follows:

Pin1 = Shield, to be connected with the shielding of the cable, also ground for wireless DMX pens
 Pin2 = Signal -
 Pin3 = Signal +
 Pin4 = unassigned but connected with the same pin on the other jack (to enable the feedthrough of return signals) or +5VDC power supply for wireless DMX pens
 Pin5 = unassigned but connected with the same pin on the other jack (to enable the feedthrough of return signals)

A connection diagram is printed on the housing of the G-Flame.

If DMX has been selected as an input in the menu of the device you may optionally activate the power supply for wireless DMX pens. This enables the autarkic operation also in the DMX mode which means that the device is independent from any cables, power supplies and fuel pipes or hoses.

Please refer to the section 'The menu' which describes the operation in DMX mode in detail.

Attention: In general the DMX protocol is considered to be unsafe because no checksum is being transmitted. Usually it is not allowed to control pyrotechnic effects or similar with DMX. The user solely bears the risk of any potential damages caused by a malfunction. To improve safety we have implemented the arming of the device by using a safety channel in the G-Flame.

Note: For the reason of safety the G-Flames should always be operated in an exclusive DMX universe, that is only used for the flame effects and no other devices. On all unused DMX channels the dimming value 0% (decimal 0) should be transmitted.

17.3.2. Control via DMX512

In order to generate a flame a dimmer value ranging from 60% to 80% must be transmitted on the safety channel. This is equivalent to the decimal values from 153 to 204.

First the safety condition must be met before the flame channel can initiate the generation of a flame!

The safety condition is only correctly fulfilled if the dimmer value of the flame channel is below 6% (below decimal 15) during the rising edge of the dimmer value of the safety channel.

A flame will be generated if the safety condition is met and the flame channel is being received with a dimmer value of at least 90% (at least decimal 229).

Another flame effect can only be triggered if the dimmer value of the flame channel dropped below 6% (below decimal 16) in the meantime.

If a flame is being generated currently and the safety channel is being received with a dimmer value higher than 80% or lower than 60% the electromagnetic fuel valves are closed to stop the flame effect.

It can be meaningful to program the G-Flames with different flame channels and a common safety channel. If you move the fader of the safety channel beyond the valid range all G-Flames will be deactivated together. Of course it is also possible to program groups of safety channels if necessary.

Examples of the display content while receiving DMX signals:

Input: DMX512
F:003_, S:012x

The G-Flame has been programmed to flame channel 3 and safety channel 12 ('F' = Flame channel, 'S' = Safety channel). In addition you see the status of the safety channels and respectively of the DMX reception. 'x' means that no signal is being received or that the transmitted value of the safety channel is not between 60% and 80% (= device is not armed). The safety condition is not met in this example and no flame is being generated.

Input: DMX512
F:003_, S:012✓

'✓' right next to the safety channel means that a DMX signal is being received and a value between 60% and 80% is being received for the safety channel (= device is armed). Consequently flame effects can be initiated.

Input: DMX512
F:0030, S:012✓

The safety condition is fulfilled and the flame channel is being received with a dimming value of at least 90%. The G-Flame generates a flame. In this case a flame symbol is being displayed right next to the flame channel.

During the reception of DMX signals in addition to the display content shown above also the following information is being displayed alternately:

- Tilt switch on/off and the tilt status
- Flame monitoring on/off

As soon as the DMX status is changing the device immediately displays the DMX information again and the LCD backlight is switched on simultaneously if it has been enabled in the menu of the device.

17.4. Advanced wireless module, communication via radio or serial data cables

If the device has been equipped with the Advanced wireless module it can be controlled by the Galaxis controllers PFS Profi and PFC Advanced. Remote data requests and remote programming is only possible if the G-Flame is used in conjunction with the PFC Advanced.

When the wireless module is installed remote data requests and remote programming is also possible with the wireless USB modem together with the Composer software from any PC or notebook.

The operation of the G-Flame together with the Advanced wireless module is described in more detail in the section 'menu' in this manual

If the wireless module is installed the G-Flame can also communicate with the PFC Advanced via serial data cables. The connection is established by using the DMX jacks and the DMX interface which in principle works as a so called RS485 interface. Please refer to the manual of the controller PFC Advanced and the receiver PFE Advanced regarding network topography and operation. If the cable interface has been selected in the menu of the G-Flame the pin assignment of the 5pin male and female XLR connectors is as follows:

The pin assignment is as follows:

Pin1 = Shielding for serial data cable, to be connected with the shielding of the cable
 Pin2 = Serial data cable, Signal -
 Pin3 = Serial data cable, Signal +
 Pin4 = unassigned but connected between the male and female jack
 Pin5 = unassigned but connected between the male and female jack

A connection diagram is printed on the housing of the G-Flame.

Upon request you will be able to receive customized data cables if you provide us your requirements.

18. Switching on

The G-Flame can only be operated if the emergency switch is closed. If you want to use the device without emergency switch you can plug in the supplied XLR connector which is bridging the contacts of the emergency switch before you put the device into operation. In principle the main switch and the emergency switch are wired in series.

To switch on the G-Flame press the main switch which you will find on the side of the device where the display is.

Firstly on the LCD the start screen and the firmware version is being displayed:



Right after that the safety timer is started, unless a warning message is being displayed that the battery has been deeply discharged.

19. Battery monitoring and warning message 'deep discharge' after powering up the device

The rechargeable battery is monitored during operation. If the battery is being deeply discharged while the device is in receiving mode or ready to fire mode this event is stored in the memory of the device and each time when you switch on the G-Flame you will see a warning message.

Note: Deep discharges can only be detected if the device is in receiving mode or respectively in ready to fire mode.

In case of a deeply discharged battery you see e.g. this being displayed and during that an acoustic signal will be given:

Batt. 1x deeply
discharged

The number of deep discharges is being displayed here. The safety will be automatically started after five seconds.

In such cases we recommend to do a battery capacity measurement occasionally to determine if the battery has probably been damaged. Please refer to the menu item 'Start Battery Measurement?'. Please note that deep discharges in general lead to a reduced life time of the batteries.

If the battery shows bad capacity results you can order a new battery at all times from us and replace it yourself.

If you have replaced the battery yourselves you also can reset the warning message described above. Please read below how to achieve this.

20. Resetting the warning message 'Battery deeply discharged'

You can reset this warning message after you have installed a new battery. For doing so activate the magnetic sensor field 'Up' while the warning message is being displayed.

Reset deep
discharges...

Right after that you will see this being displayed on the LCD screen.

Then the following text will be displayed as a ticker:

Call the Galaxis office and tell the token. You will
receive the activation code. Continue with Mode.

If you now activate 'Mode' a random eight digit sequence of numbers will be generated and displayed, the so called token. Tell us this token on the phone and will give you the corresponding activation code.

Note: You may speed up the ticker by activating the 'Mode' sensor field and keeping it activated.

The sequence is as follows:

Token:
53582820

Example of a token being displayed. This screen is being displayed sufficiently long so that you can tell us the token on the phone.

Code?
⬆

Then you see this request to enter the activation code which you will receive from Galaxis on the phone. With 'Up' and 'Down' you can change the digits. If you see the correct number being displayed activate 'Mode' to proceed. A '0' can be entered the easiest by activating 'Mode' without activating 'Up' or 'Down' before.

Code? OK
44232502◆

The activation code, which has also eight digits, has been accepted und the deep discharge counter has been reset to zero. No more warning message will be displayed any more until the next occurrence.

Code? X
5423250200◆

A wrong activation code has been entered and the code was not accepted. Switch off the G-Flame and repeat the procedure.

21. Safety timer

The safety timer will be started every time when the device is powered up and after exiting the menu.

Safety Timer
Armend in: 15s

The timer counts down 15 seconds.

The purpose of the safety timer is that the user can step back from the device before a flame effect can be initiated.

The safety timer will be started no matter which control method has been selected.

Note: While the safety timer is counting down you can terminate the sequence and directly invoke the menu by activating 'Mode'.

22. The LED indicators

This section describes the LED indicators which can be found right above the display:

- LED 'Operation' (blue)
- LED 'Flame' (yellow)
- LED 'Charging' (green)
- LED 'Low Battery' (red)

22.1. The LED 'Operation'

This blue LED displays the operating mode. While the safety timer is counting down or the device is in the menu this LED is continuously on. In this case no flame effect can be initiated.

If the device is in receiving mode or ready to fire mode this LED is flashing. Only if this is the case a flame effect can be generated.

22.2. The LED 'Flame'

This yellow LED goes on as soon as the electromagnetic fuel valves are opened.

If the Advanced wireless module is installed you can program step delays and so called atomic effects in the menu of the device or remotely via the wireless link.

If an atomic effect has been initiated the LED goes on as soon as the electromagnetic valves are opening and not when the delayed ignition happens.

When a step delay has been programmed and the firing command for this is being received by the device this LED starts to flash until the electromagnetic valves are opened. During a flame effect this LED is continuously on.

22.3. The LED 'Charging'

This green LED is on as soon as the charging voltage is present and the battery is being charged. With this indicator you can check if the charger is functioning properly. If the battery was completely discharged it takes up to 30h for a full charge.

22.4. The LED 'Low Battery'

This LED starts to flash in red color in the receiving mode or respectively ready to fire mode if the internal battery has been discharged below 30% and together with the flashes you will hear an acoustic warning signal if the loudspeaker has been enabled. In such a case you should connect the charger soon in order to charge the battery completely again. A full charge takes up to 30 h.

22.5. Functional check of the LEDs

Immediately after powering up the device a function test of the LEDs is performed. First the LED 'Operation' goes on for one seconds, followed by the LED 'Flame' and the LED 'Low Battery' while the start messages are being displayed.

The LED 'Charging' can only be supplied by the charging unit and due to that this LED stays inactive during the LED test sequence.

23. The warning LED 'Attention armed'

On one side of the housing where also the display and the connectors can be found there is also a warning indicator in the shape of an exclamation mark.

This warning LED should alert people in the surroundings of installed devices that flame effects will be possibly initiated.

In general this warning can be enabled or disabled in the menu of the device depending on whether this function is desired or not.

Under which circumstances the warning will be displayed depends on the settings you have chosen and various operation modes, providing that the warning LED has been activated in the menu:

Selected input	Warning while the safety timer is counting down	Warning while the device is in receiving mode or respectively ready to fire mode
Firing key	Yes	Yes, continuously
12-24V	Yes	Ja, ständig
DMX512	Yes	As soon as the safety channel is received with values between 60% and 80%.
Serial data cable (RS485 of the PFC)	No	As soon as the controller's command 'Firing mode armed' has been received until the command 'Firing mode disarmed' is being received.
Wireless (PFC or PFS)	No	As soon as the controller's command 'Firing mode armed' has been received until the command 'Firing mode disarmed' is being received.

Note: When using a Galaxis controller for the correct function of the warning LED it is required that the firing mode is disarmed when the G-Flame is put into operation. Furthermore the G-Flames must be within radio range of the transmitter. On the edge of the coverage area or if radio interferences are

disturbing the transmission it can absolutely happen that some commands are received and others are not. This applies also for the display of the warning. Due to that you should take care for good range and operating conditions so that the warning signal will be displayed reliably.

24. The menu

Certain menu function of the G-Flame are depending on the selected control method. In this chapter we will first explain the standard menu with all standard menu items. The control variants 'Firing key' and '12-24V' will be described. Later the menu items of the other control methods will be explained.

24.1. Standard menu items

24.1.1. The menu item 'Language'

Sprache/Language
English

Here you can select the language of the menu and all display texts of the receiving mode or respectively the ready to fire mode.

24.1.2. The menu item 'Accumulator capacity'

You see e.g. this result in the display:

Accumulator	
Capacity:	95%

In this example the remaining charging level is 95%. If the value decreases below 30% the charging reserve is being touched. If the battery is being discharged to 0% damages due to deep discharging are possible.

Note: The display of the accumulator capacity is related to an ambient temperature of 20°C. A fully charged battery could also lead to a reading of e.g. 80% if the temperature is very low.

Note: The result of this menu item can also be displayed at the controller PFC Advanced by using the function 'Remote data request', provided that the Advanced wireless module has been installed.

No result regarding the accumulator capacity can be acquired as long as the battery is being charged. In this case you will see the following information in the display:

The accumulator
is being charged

The results may be higher directly after charging. We recommend to wait an operation time of approx. 10 minutes to gain realistic results.

24.1.3. The menu item 'Accumulator power'

By activating 'Mode' you will proceed in the menu and see e.g. this text in the display:

Accumulator	
Power:	99%

To get information regarding the battery power it is discharged with a very high current for a short period of time. The device is analyzing the voltage drop and recovery during this process and is then able to compare the results in relation to an optimum value. The measured parameter is the

capability of delivering high current that can decrease during the chemical aging process of the battery. A fully charged battery should have a result of at least 60%.

Note: The result of this menu item can also be displayed at the controller PFC Advanced by using the function 'Remote data request', provided that the Advanced wireless module has been installed.

24.1.4. The menu item 'Input'

In this menu item you can select one of the following control methods by activating 'Up' and 'Down':

Input: Firing
Key (Contact)

Direct control input by using a firing key or any other potential-free electrical contact.

Input: 12-24V

Direct control input for voltages.

Input: DMX512

DMX512; later you will be able to switch on the power supply for wireless DMX pens if you want to use this technology.

Input: Cable
(RS485 of PFC)

This option is only being displayed if the Advanced wireless module has been installed. Use this selection if you want to use the G-Flame in conjunction with a PFC Advanced and if serial data cables should be used for the communication. 'RS485' is the cable interface of the controller PFC Advanced. RS485 is the name of the technical standard of the interface being used here for the serial data communication between devices on data cables.

Input: Wireless
(PFC or PFS)

This option is only being displayed if the Advanced wireless module has been installed. Use this selection if you want to use the G-Flame in conjunction with a PFC Advanced or a PFS Profi or the wireless USB modem PFM Advanced and if the wireless link should be used.

Note: The feedback information during remote data requests and programming will always be sent on both data exchange carriers: by radio signal and on the cable. You may select which way you want to use for the feedback in the menu of the controller PFC.

For the explanations given hereafter we assume that either 'Firing Key' or '12-24V' has been selected as control method.

24.1.5. The menu item '45° Tilt Switch'

In this menu item you can determine if the flame effect should be terminated or if the fuel valves should remain closed if the G-Flame is tilted by more than 45°.

45° Tilt Switch:
On

The shutoff of the flame effect and the inhibition of the fuel valves if the tilt angle is too is enabled.

45° Tilt Switch:
Off

The status of the tilt switch will be ignored. Use this selection only if you want to operate the G-Flame with a tilt angle of more than 30°.

Note: The tilt switch is a mechanical component. Strong vibrations or accelerations on the vertical axis may cause the tilt switch to respond even though that the device is standing upright. In these exceptional cases it can be meaningful to disable the tilt switch.

24.1.6. The menu item 'Flame monitoring'

Right next to the electrodes for the ignition of the flame another electrode has been installed which is used to measure the ionization of the flame. A flame is so to speak electrically conductive and this physical phenomenon is utilized by the electronic circuits of the G-Flame to detect if the flame is burning or not.

Flame
monitoring: On

Here the shutoff of the flame effect and of the fuel valves if the flame is not burning is enabled. If no flame is detected for more than one second the valves are closed automatically. The device is terminating the fuel supply for this firing command.

Flame
monitoring: Off

With this setting the results of the ionization measurement will be ignored.

Note: With every new firing command another attempt will be made to ignite the flame and in this process the fuel valves will be opened for a maximum time of one second. If no flame can be ignited several times one after another you should disable the G-Flame for the reasons of safety either by using the emergency-off input or the hazard zones (Advanced wireless module required for this) to prevent that an unnecessary amount of unburned fuel is set free.

Attention: For the reasons of safety you should generally enable the ionization measurement.

24.1.7. The menu item 'Acoustic Signals'

This menu item switches the acoustic signals of the device on or off. Beep tones etc. may be disturbing on theatre stages and in this case it is meaningful to disable the sounds. Please note that there will be no acoustic signals at all if the sounds are turned off, even no warning signal if the battery needs recharging.

Acoustic
Signals: On

In this example the acoustic signals are enabled.

24.1.8. The menu item 'LCD Backlight'

This text for example is being displayed:

LCD Backlight:
auto & dimmed

The display backlight is turned on automatically as soon as the menu is called up or messages are being displayed. The display is illuminated slightly (dimmed) in all other cases. That enables you to read the display content in darkness without any further action required. The power consumption for this slight permanent illumination is negligible.

LCD Backlight:
auto & off

If you choose this setting the display backlight is completely turned off as soon as the device is not in the menu or if there is no message. This is preferable in some applications where the slight illumination of the display could be disturbing.

LCD Backlight:
always off

With this setting the display backlight is off all the time.

24.1.9. The menu item 'Warning LED'

In this menu item the following options can be selected:

Warning LED (!) :	On
-------------------	----

The warning LED is switched on. When a warning signal will be given is explained in detail in the chapter "The warning LED 'Attention armed' ".

Warning LED (!) :	Off
-------------------	-----

No warning signal will occur.

24.1.10. The menu item 'Battery measurement'

This additional feature is used for measuring the capacity.

The menu items accumulator capacity and accumulator power measure very quickly the actual charging level of the battery and the ability of the battery to deliver current. Basically the battery voltage is being monitored for these measurements.

The amount of energy an accumulator can store is decreasing during the aging process. Many factors affect this deterioration such as the chemical aging process itself, the storage temperature, the number and deepness of discharge cycles.

Possibly the amount of energy the battery can store is much less after some years of ageing than it was initially. However the battery will show high results as a percentage value after charging due to the fact that the off-load voltage is still high. In principle the percentage value refers always to the amount of energy which can be stored in the particular battery. The loss in capacity becomes noticeable only in a shorter operation time. The test results in the menu are falling faster accordingly.

To measure the accumulator capacity precisely it was necessary to send the device to the manufacturer for an accurate battery test procedure. With this useful function you can do this battery measurement with precise capacity metering yourself at the device. In the end the result is being displayed in mAh and as a percentage value by which you can easily decide if the battery needs to be replaced.

Including a full charge before and after the discharge cycle this procedure requires approx. three days.

Proceed this way to perform an accumulator capacity measurement:

Position the device evenly and connect the supplied charging unit. Establish a reliable power supply for the charging unit. Power failures should be avoided. In this case the test sequence will be cancelled to prevent deep discharges and the risk of damaged batteries which could occur in this situation. The ambient room temperature should be between 15 and 25 °C.

Invoke this menu item. You will see the following on the screen:

Start Batt. Yes
Measurem.? No

You can start the test sequence by activating 'Up'. You will skip this menu item with 'Mode' or 'Down'.

Please connect charging unit!

After starting the test sequence the device checks if the charging unit is supplying charging current. You will see this message if the charger is not yet connected or if the charger has no mains supply. Establish proper charging now and remain the charger connected permanently.

1. Charging
1800 Min. remain

After starting the sequence this is being displayed. Before the discharge cycle (measurement) it is essential that the battery is fully charged otherwise the result would be incorrect. The device will charge the battery for 1,800 minutes (= 30 h) to ensure that even a completely discharged battery will be fully charged. The remaining time is being displayed continuously. You can skip the initial charging process by activating 'Mode' in order to save time. You should not do this if you are not completely sure that the device's battery has been charged continuously before for at least 30 h.

2. Discharging
13.1V 0 mAh

Subsequently the battery is being discharged and the amount of energy which is drawn is being measured.

After some time e.g.:

2. Discharging
12.4V 617 mAh

The current battery voltage and the capacity in mAh which has been drawn so far is being displayed for your information. This process lasts until the final discharge voltage is reached. If necessary you can cancel the test by activating 'Mode' for a longer time. After cancelling make sure that the device is charged for a sufficient period of time before using it again.

After the discharging process a final charging process is following. E.g. these messages are being displayed alternately:

3. Charging
1727 Min. remain

Here you are informed about the remaining duration of the charging process. Again 30 h are required in total.

3. Charging
12.0V 6.513 mAh

In the lower line next to the current battery voltage the capacity in mAh which has been discharged during the measurement is being displayed.

You may also terminate the final charging process by activating 'Mode'. In this case you are responsible that the battery is being charged sufficiently afterwards. You will directly enter the receiving mode or respectively ready to fire mode.

If the sequence is not cancelled you will see e.g. this being displayed:

4. Finished
93% 6.513 mAh

The test result as a percentage value and the capacity in mAh which has been measured during discharging is being displayed in the bottom line. In addition an acoustic signal is audible which should inform you that the test is finished.

The percentage value should help you to interpret the test result correctly. 100% represent 7,000 mAh, this is the nominal capacity of the battery being used. Results over 100% are possible, too.

If the battery reaches more than 75% (more than 5,250 mAh) it is fairly good. If the result is ranging between 60 and 75% (between 4,200 und 5,250 mAh) the battery should be replaced soon. If the result is less than 60% the battery should be replaced urgently.

Note: You as the operator can easily replace the battery yourselves.

Normally operation is still possible if the battery shows a bad result. A low capacity leads to a shorter operation time. In some cases also the maximum current that can be drawn from the battery can be reduced if the inner resistance of the battery has risen. Before using the device again you should also observe the parameter 'Accumulator Power' in the menu.

It is making sense to test the accumulator regularly. We recommend to do this at least twice a year but not more than four times a year. Due to the fact that the measurement is a full discharge cycle batteries that have become inactive will be refreshed. Several measurements one after another can definitely lead to an enhancement in battery performance and increased capacity.

If the test cycle is conducted too often the negative effect of an accelerated ageing is rather likely to occur.

There are two possibilities why a measurement has been cancelled:

Terminated: no
charging voltage

The charging voltage was interrupted for an unacceptably long time. To avoid damages the device cancelled the test. Maybe the charger has been disconnected or a power failure of the mains supply occurred. Establish the power supply and start the test sequence again. If your mains supply is unreliable it is recommended to use an UPS (= Uninterruptible Power Supply).

Terminated by
user

Somebody cancelled the test before a result was gained.

If a power failure of the charging voltage occurs during charging or discharging you will hear an acoustic signal in the first instance. When the interruption lasts for too long the device terminates the measurement to avoid damages. If no UPS (= Uninterruptible Power Supply) is being used you should check once in a while if everything is OK.

24.2. Menu items if DMX512 has been selected as an input

The following menu items are only being displayed if DMX has been selected as the input.

24.2.1. The menu item 'Flame Channel'

Flame Channel:
001◆

With 'Up' and 'Down' you can select a DMX channel ranging from 1 to 512 which should be used to control the flame effect. Confirm your selecting with 'Mode'.

The functionality is described in detail in the chapters 'The DMX512 input' and 'Control via DMX512'.

24.2.2. The menu item 'Safety Channel'

In addition to the flame channel a so called safety channel must be programmed.

Safety Channel:
013◆ 60-80% = ✓

With 'Up' and 'Down' you can select a DMX channel ranging from 1 to 512 which should be used as the safety channel. Confirm your selection with 'Mode'. If you have for example 12 G-Flames in use it is meaningful to use

the DMX channel 1 to 12 as control channels and the next DMX channel, in this case 13, as a safety channel on all devices.

A value between 60% and 80% (decimal values between 153 and 204) has to be received on the safety channel in order to enable flame effects.

The functionality is described in detail in the chapters 'The DMX512 input' and 'Control via DMX512'.

It is not permitted to use the same channel number for the flame and the safety channel. In this case the following will be displayed on the LCD:

Identical DMX
Channels!

This screen is being displayed for some seconds. After that the device jumps back to the menu item 'Flame Channel' so that different channels can be programmed.

You can only exit the menu if different channels have been selected.

24.2.3. The menu item 'Power Supply for Wi-DMX'

Frequently the autarkic operation is an important aspect in the practical usage of the G-Flame. Besides the Advanced wireless module which enables the wireless communication between the device and a Galaxis controller you may also use wireless DMX solutions, either as an additional option or exclusively.

Here, it is a major disadvantage if DMX receivers as a desktop device offer wireless communication but require first of all a wall power supply and mains power and secondly a cable connection to the G-Flame in order to feed in the DMX signal.

Due to that various manufacturers offer wireless DMX Pens, which can simply directly be plugged into the jacks for the DMX signal. The G-Flame has been equipped with the necessary hardware to supply power to these DMX Pens so that no additional source of power is required and autarkic operation becomes possible also this way.

With this menu item you can switch the power supply for these DMX Pens either on or off:

Power Supply for
Wi-DMX: Off

There is no voltage output with this setting.

Power Supply for
Wi-DMX: On

With this setting +5VDC on Pin4 and ground (0V) on Pin5 will be applied.

All DMX Pens can be used that need a supply voltage of 5V and not more than 700 mA.

Note: The DMX Pens offered on the market have a rather high power consumption compared to the electronic circuits of the G-Flame. Therefore if this technology is being used the operation time is reduced from usually 60 h to approx. 10 h.

Note: For best reception during wireless DMX operation you should not directly plug in the DMX Pens and respectively this is maybe even not possible in certain circumstances. Instead use a short DMX cable to operate the DMX pens in some distance. You can for example use some gaffa tape to fix the DMX Pens on the side of the housing so that the antenna is pointing upwards and reception is not impaired.

24.3. Menu items if the Advanced wireless module has been installed and 'Cable (RS485 of PFC)' or 'Wireless (PFC or PFS)' has been selected as control method

The following menu items appear only if the Advanced wireless module has been installed and 'Cable (RS485 of PFC)' or 'Wireless (PFC or PFS)' has been selected as control method.

24.3.1. The menu item 'RF Channel' (i.e. frequency selection)

This menu item enables the user to determine which radio channel (RF = Radio Frequency) is being used by the device. You can choose from 70 different frequencies (channel 0 to 69). The particular frequency is being displayed in the bottom line.

RF Channel: 69♦
= 434.775 MHz

If you are changing the RF channel you will have to program all other devices to the new RF channel to ensure proper radio communication.

Attention: It is not allowed to operate two or more systems which are only differing in the programmed RF channel in relative proximity (within radio range). In this case there is no safety in regard to unintended firings. To safely operate two or more systems in relative proximity in addition either

different system IDs need to be assigned by the manufacturer or different system IDs need to be assigned by the user.

24.3.2. The menu item 'Interfering Signal'

This is the next menu item. You may see this being displayed:

Interfering Signal: 5%

The device is measuring and displaying the signal strength on the used radio frequency permanently as long as this menu item is present.

Normally this function is used to find out the cause of a radio interference. Values below 15% are uncritical. If the radio channel is busy you can select another frequency. Please see the section 'RF Channel' in this manual for further information.

Note: The result of this menu item can also be displayed at the controller PFC Advanced by using the function 'Remote data request'.

Note: You can use this menu item for a range test, too. Activate the firing mode at your controller PFS Profi or PFC Advanced. The device is now measuring the signal strength of your controller. By changing the location of the G-Flame you can try to find out which installation is best. You should definitely switch off the firing mode before you quit the menu and always make sure that there is no unintended activation of the firing button at the controller during the range test.

24.3.3. The menu item 'Last Range Test Result'

You will enter this menu item with another activation of 'Mode'. This function is mainly intended for users who are operating the transmitter PFS Profi. The new controller PFC Advanced is now offering the comfort of requesting the result of the range test remotely.

This function comes in handy if you do the set-up of the system without a helping person. After starting a range test at the transmitter the G-Flames are displaying the results for approx. 10 seconds. Within this short period of time you can not check the results of many different devices all over the place. This function enables you to ease this task.

Proceed this way:

- Switch on the G-Flames and start a range test at the controller.
- Go to each device, step through the menu and read the result which is being displayed under 'Last range test result'. This value has been displayed during the test.
- You can do another test if you like after reading all results.

Last Range Test Result: ?%

This means that there is no result stored in the memory of the device. There are several possibilities: Maybe no range test was made so far or the device was not within the radio coverage area. Another reason could be that the result has just been cleared by invoking this menu item before.

Last Range Test Result: 65%
--

In this example the signal level was 65%. Values below 30% are critical.

Note: The result is being cleared after stepping through the menu to ensure that the same result is not being displayed again after the next range test although the G-Flame is possibly out of reach. If you are using this function it is essential to read all the old results before starting a new test to make sure that they are all being cleared!

24.3.4. The menu item 'Device ID number'

Dev. ID No. for
bidir. Comm.: -

This is the next menu item in the menu. A device ID number ranging from 1 to 999 can be programmed here. The device ID number is used as an identification address during bi-directional remote access. If no device ID number has been programmed the G-Flame can not be accessed from the controller PFC during remote data requests and programming. Normally the devices are programmed with ID numbers in consecutive order. It is not allowed to program the same ID number to more than one device.

24.3.5. The menu item 'Determine Hazard Zone'

Determine
Hazard Zone: A✓

Here you can change the hazard zone of the G-Flame. The default setting zone is hazard zone A. The check symbol indicated that the hazard zone is active, i.e. the G-Flame processes firing commands and generates flames according to the cue programming.

Determine
Hazard Zone: E✓

You may use up to 16 different hazard zone. These hazard zones are represented by the letters A to P. In this example the G-Flame has been assigned to the hazard zone E.

Attention: If you change the hazard zone in the menu the status is 'active' by default. Thus firing commands will be processed and flame effects will be generated. If a specific hazard zone has been deactivated and you select another zone in the menu for the time being and then select the previous hazard zone this zone will be activated by doing so.

The 16 hazard zones can be deactivated and also activated again according to your requirements in the manual and automatic firing mode of the controller PFC Advanced. For this please read the user manual of the controller PFC Advanced.

The hazard zone which is currently assigned to the device and its status is being displayed in the receiving mode. You see e.g. this being displayed on the G-Flame's LCD:

Firing Mode: Off
Hazard Zone: G✓

In this example the hazard zone 'G' has been assigned to device. The hazard zone is active.

Firing Mode: Off
Hazard Zone: Gx

The symbol 'X' right next to the hazard zone indicates that this hazard zone has been deactivated. Flame effects are suppressed until this hazard zone is activated again.

Note: The status of the device's hazard zone is always active after switching the G-Flame on. Due to that firing commands will be allowed. We assume that all hazard zones should be active after powering all devices up so that only those hazard zones need to be deactivated which bear a risk in terms of safety.

Note: When you enable or disable hazard zones at the controller the G-Flame displays the current status of the hazard zone right after receiving the command if this hazard zone has been assigned to this device. The display backlight is activated also to show that the device has received the command. This is useful if you want to test if the G-Flames respond to the hazard zone commands.

24.3.6. The menu item 'Terminal Programming'

According to the similarities between the G-Flame and the Galaxis Advanced receivers we also speak of a Terminal programming when operating the G-Flame. Terminal programming means that several firing cues are programmed to a specific output and different durations can be defined in doing so. In principle the G-Flame is an Advanced receiver with a single output. Consequently user-defined flame effects like various flame balls or flame columns can be generated again and again during a show.

Note: In this section the programming of the Terminal function in the menu of the G-Flame is explained. Please note in this context that all these parameters can also be programmed remotely - which is very convenient - by using either the controller PFC Advanced or any PC or notebook computer via the wireless USB modem PFM Advanced (the latter is currently in preparation).

24.3.6.1. Overview regarding the parameters of the Terminal programming

The following parameters can be programmed at the G-Flame for each firing cue (1...999):

Parameter name	Range of values	Resolution
Duration	0.1 ... 25.0 seconds	0.1 seconds
Step Delay	0.00 ... 99.99 seconds	0.01 seconds = 10 ms
Atomic Effect	0.0 ... 0.7 seconds	0.1 seconds

The parameter 'Duration' determines how long the fuel valves will be opened. Shorter values for the duration create flame balls, longer values create flame columns.

With the parameter 'Step Delay' time delays are programmed. By doing so the most extreme step sequences can be achieved. The high resolution of only 10 ms enables the user to create extremely fast step chases and dynamic changes in the stepping speed. The functionality is identical with the receiver PFE Advanced 10/100 outputs and in the user manual of this device the application of the step function is described in detail.

The parameter 'Atomic Effect' is a special effect. It is a delay of the electrical ignition which takes place after the fuel valves have been opened. The longer this delay is the more unburned fuel is accumulating above the burning chamber. In the moment of the ignition the amount of fuel in the air is much higher and a nice flame ball similar to an atomic explosion with swirling turbulences is being created. In this context you should be informed that the maximum delay for the atomic effect is 0.7 seconds. Furthermore the programmed duration must be at least 0.1 seconds longer than the atomic effect delay. The firmware of the G-Flame and of the PFC Advanced prohibits that improper values are programmed for these parameters.

Note: It can be also appealing to use the atomic effect in conjunction with flame columns which last several seconds to enhance the impression of the whole effect.

24.3.6.2. The selection menu of the Terminal programming

By activating 'Up' and 'Down' you may choose between the following options:

Terminalprogr.:
Keep up & Exit

Terminalprogr.:
Edit

Terminalprogr.:
Delete

24.3.6.3. The menu item 'Terminal programming: Keep up & Exit'

```
Terminalprogr.:
Keep up & Exit
```

If you activate 'Mode' here you quit the menu of the terminal function without having changed any parameter. Use this selection also if you want to exit the menu of the terminal function after having made another selection before, for example after having entered a programming.

24.3.6.4. The menu item 'Terminal programming: Edit'

```
Terminalprogr.:
Edit
```

If you activate 'Mode' here you will enter the menu for editing the terminal function.

```
C:  1♦  T:  ---s
D:  0.00s  A:---
```

'C' stands for 'Cue', which is the firing channel.
'T' is the parameter duration ('T' for lat. tempus).
'D' stands for 'Delay', which is the step delay.
'A' stands for 'Atomic effect'.

After invoking this edit menu firing cue 1 is pre-selected. The double-headed arrow indicates which parameter can be currently changed with 'Up' and 'Down'. After deletion of the memory no durations are programmed at all. In this case '---' is being displayed for the duration and the atomic effect. '0.00' is being displayed as a step delay.

If '---' is being displayed for the duration, this means that for this firing cue no flame will be generated by this device.

Programming example:

- Firing cue 4 should generate a short flame ball with a duration of 0.3 seconds
- With cue 7 a flame column with a duration of 4.2 seconds should appear.
- Cue 12 should generate an atomic effect with a duration of 0.9 seconds and an atomic effect delay of 0.7 seconds.
- Cue 17 should trigger a short flame ball with a duration of 0.5 seconds and an atomic effect delay of 0.4 seconds. This flame effect is part of a step sequence and due to that a step delay of 1.47 seconds should be counted down before the effect will be generated.

```
C:  4♦  T:  ---s
D:  0.00s  A:---
```

As long as the double-headed arrow is being displayed next to the cue number you can select the cue, in this example cue 4, which should be assigned with a flame effect by activating 'Up' and 'Down'.

```
C:  4♦  T:  ---s
D:  0.00s  A:---
```

With each short activation of 'Mode' the double-headed arrow jumps to the next parameter. So you have to activate 'Mode' once for a short time to determine the firing duration.

```
C:  4    T:  ---s♦
D:  0.00s  A:---
```

Now you can enter the duration for this firing cue by activating 'Up' and 'Down'.

```
C:  4    T:  0.3s♦
D:  0.00s  A:---
```

According to the programming example 0.3 seconds have been entered.

```
C:  5♦  T:  ---s
D:  0.00s  A:---
```

Activate 'Mode' three times for a short period to skip the parameters atomic effect and step delay. Then you will have the opportunity to edit the programming of the next cue. If the double-headed arrow jumps to the cue number again the cue number will be incremented automatically.

```
C:  7♦  T:  ---s
D:  0.00s  A:---
```

Select cue number 7 by activating 'Up' two times for a short period.

```
C:  7    T:  4.2s♦
D:  0.00s  A:---
```

Jump to the parameter duration by activating 'Mode' once for a short period and enter the value 4.2 seconds with 'Up' and 'Down'.

```
C: 12♦ T: ---s
D: 0.00s A:---
```

Skip the parameters atomic effect and step delay and select 12 as firing cue in order to proceed with the entries for this cue.

```
C: 12 T: 0.9s♦
D: 0.00s A:---
```

Firstly enter the duration how long the valves will be opened, in this case 0.9 seconds.

```
C: 12 T: 0.9s
D: 0.00s A:0.6♦
```

Right after that you can enter the ignition delay (atomic effect) which is in this case 0.6 seconds. This parameter can be edited in the range of 0.0 to 0.7 seconds. The effect duration must be at least 0.1 seconds longer than the ignition delay.

```
C: 13♦ T: ---s
D: 0.00s A:---
```

Activate 'Mode' two times for a short period to reach the parameter firing cue. The device increments the cue number automatically so that cue 13 is being displayed.

```
C: 17♦ T: ---s
D: 0.00s A:---
```

Select cue number 17 with 'Up' and 'Down'. The you program, as already described above, an effect duration of 0.5 seconds and an atomic effect of 0.4 seconds. Rotate through the edit menu with 'Mode' until you reach the parameter step delay.

```
C: 17 T: 0.5s
D: 0.00s♦ A:0.4
```

Now enter the desired step delay by using 'Up' and 'Down'.

```
C: 17 T: 0.5s
D: 1.47s♦ A:0.4
```

As soon as you are finished with your entries activate 'Mode' for a longer time to exit the edit menu.

```
Terminalprogr.:
Nicht ändern
```

Right after doing so the device returns to the submenu of the Terminal programming. With another activation of 'Mode' for a short period you will exit this submenu and reach the main menu.

Note: By activating the magnetic sensor fields 'Up' and 'Down' for a longer time you can change the current parameter rapidly.

Note: If you are using the atomic effect, which is also a firing delay, in a music synchronized show you have to take these delays into consideration during the design of the show. In principle this parameter must be handled like the rising time of a display shell. The particular cues must be fired earlier according to the atomic delay so that the flame effect will be synchronized with the music.

Note: The parameters flame duration, atomic effect and step delay can also be programmed remotely, which is very convenient, either with the controller PFC Advanced or the Galaxis PYROTEC Composer software in conjunction with the wireless USB modem 'PFM Advanced' (the latter is currently in preparation). Furthermore you can and perform remote data request.

24.3.6.5. The menu item 'Terminal programming: Delete'

```
Terminalprogr.:
Delete
```

All possibly programmed durations (T), all atomic effects (A) and all step delays (D) in the memory of the G-Flame will be deleted with this function.

```
Are you | Yes
sure?   | No
```

After activating 'Mode' this safety request is being displayed and you can start the deletion process with 'Up'.

```
The memory has
been deleted!
```

This message is being displayed after deleting the memory, which only takes a short moment. Subsequently the device return to the submenu of the terminal programming.

25. Switching off

If possible you should switch off the device only if it is currently not in the menu. You may switch it off anytime if it is in receiving mode or respectively ready to fire mode or if the safety timer is counting down. Otherwise changes of parameters in the concerned menu item will not be saved.

You should also not switch it off while a remote programming or a remote check is performed by the Advanced wireless module.

Press the main switch to switch off the device.

Alternatively you can also power down the unit by using the emergency off input, i.e. by opening the electrical contact that is connected to this input. In principle the main switch and the emergency off switch are wired in series. Please note when powering down the device with the emergency off input that still there is a small power consumption. Due to that you should also switch off the device with the main switch if the device is not used for a longer time.

The usage of the emergency off input is very recommendable to power down the device with sufficient safety distance and then activate the main switch. Especially when using DMX512 we recommend this procedure because this control signal contains no safety measures.

26. The emergency off input

A shielded cable with two stranded wires that are wired to an electrical switch can be connected here. The emergency off switch should be installed in an enclosure. Industrial grade emergency off switches, suitable housings, cables and accessories are available on the market for do-it-yourself constructions. Upon request we can also supply this material or offer a ready-for-use solution.

Several G-Flames should always be controlled by separated emergency off switches to avoid potential equalizing currents. If you want to control several G-Flames with a single emergency off switch we can offer you a customized solution with an optical isolator between the individual signals.

The pin assignment of the emergency off input is as follows:

Pin1 = Shielding for the control signal, to be connected with the shielding of the cable
 Pin2 = to be connected with the contact of the electrical switch (output at the G-Flame)
 Pin3 = to be connected with the contact of the electrical switch (input at the G-Flame)

A connection diagram is printed on the housing of the G-Flame.

27. Command 'Firing mode off'

If you operate the Advanced wireless module you can send the command 'Firing mode off'. This command is always being sent when the firing mode is disabled. If this command is being received opened electromagnetic fuel valves are closed, the electrical ignition is switched off and step sequences - if in progress - are terminated, provided that the device is within radio range.

28. Receiving mode or respectively ready to fire mode

Right after switching on and after the safety timer has elapsed the device enters the receiving or respectively the ready to fire mode. Flame effects and bi-directional remote access functions are only possible in this operation mode. If wireless communications is being used we are speaking of receiving mode. Otherwise it is called ready to fire mode.

Which information is being displayed in this mode is depending on the selected control method.

In the following chapter we will describe which messages are being displayed one after another. In general first the selected control method is being displayed, followed by additional screens regarding the operation status and settings.

28.1. Displayed information during receiving mode or respectively ready to fire mode, that appears in all operation modes

28.1.1. Information which control method has been selected

Depending on the selected control variant one of the following screens is being displayed:

Input: Wireless
(PFC or PFS)

Input: Cable
(RS485 of PFC)

Input: Firing
Key (Contact)

Input: 12-24V

Input: DMX512
F:003_, S:012x

The programmed flame channel and safety channel is being displayed if DMX512 has been chosen as an input ('F' = Flame channel, 'S' = Safety channel).

In addition the status of the safety channel or respectively of the DMX reception is being displayed. 'x' means that either no signal is being received or that the value of the safety channel is not between 60% and 80% (= generation of flame effects is not enabled).

'✓' after the safety channel indicated that a DMX signal is being received and that a value between 60% and 80% is being received for the safety channel (= device armed).

Input: DMX512
F:0030, S:012✓

This example shows the display content if the device is armed by the safety channel (noticeable by the '✓' after the safety channel) and if the flame channel has activated a flame effect (flame symbol next to the flame channel).

28.1.2. Tilt switch on/off and its status

Tilt Switch: On
Status: OK

In general it is being displayed if the tilt switch has been enabled or not and the status of the tilt switch. The tilt switch is enabled in this example, i.e. the flame effect will be terminated if already in progress or flame effects will be disabled if the device is tilted by more than 45°. Status OK means that the G-Flame is not tilted by more than 45° and the generation of flame effects is enabled.

Tilt Switch: On
Status: >45°

Here the device is tilted by more than 45° and flame effects will be terminated if this condition is detected during a flame effect and the fuel valves will remain closed if the tilt angle is exceeded in the moment of triggering an effect.

Tilt Switch: Off
Status: >45°

The tilt switch has been turned off in the menu. The G-Flame will ignore a tilt angle of more than 45° and flames will be generated, no matter how much the device is being tilted.

28.1.3. Flame monitoring on/off

Flame
monitoring: On

Here the flame monitoring system has been deactivated in the menu. The device is measuring the ionization of the flame immediately after the beginning of the ignition phase to determine if the flame is really burning and if it has been completely ignited. If no flame is being detected for more than one second the fuel valves will be closed.

Flame
monitoring: Off

In this example the flame monitoring has been disabled in the menu of the device.

28.2. Display of special information and behavior of the device in the receiving mode or respectively ready to fire mode if 'Wireless (PFC or PFS)' or 'Cable (RS485 or PFC)' has been selected as control method

After the selected control method the status of the tilt switch and the flame monitoring system will be displayed. Right after that the following screens will be visible:

28.2.1. Status information regarding firing mode and hazard zone

Firing Mode: Off
Hazard Zone: K✓

Firstly the status of the firing mode is being displayed (on or off). Please note in this context that the device is assuming that the firing mode is disarmed at the controller when being switched on. If the G-Flame is powered after the firing mode has been armed 'off' will be displayed nevertheless. Furthermore, this wrong usage leads to the detection of a radio interference because the G-Flame interprets the signal of the controller as an interference. In addition the hazard zone the device has been assigned to plus if this zone is active or not is being displayed ('✓' = active, 'x' = inactive). The hazard zone is active by default after powering up the device and must be deactivated by a command from the controller if necessary.

If the status of one of these parameters is changing the device immediately jumps to this screen and in addition the display backlight is switched on, if it has been enabled in the menu.

Note: Every time the firing mode is turned on or off the controller transmits this information to the receiver. If the status of the firing mode is being changed the G-Flame can only display the current status of the firing mode correctly if they are in the receiving mode and within radio coverage.

Note: If the firing mode is being switched off all possibly opened electromagnetic fuel valves are closed (command 'Firing mode off'). In addition all stepping sequences that are currently in progress are terminated, provided that the G-Flames are within radio range and that this information is being received.

28.2.2. Display of the device ID number

Dev. ID No. for
bidir. Comm.: 15

Then the device ID number for bi-directional communication which has been assigned to this device is being displayed.

28.2.3. Display of messages

The following messages are possible if the Advanced wireless communication module is being used. If enabled in the menu the display backlight is switched on, too, so that it becomes apparent which device is displaying a message.

Transmitting
data...

A remote access is currently in progress. The device is transmitting data to the controller or the wireless USB modem.

Writing
data...

A remote access is currently in progress and data is written to the memory of the G-Flame.

Remaining Range:
50%

A radio range test is currently in progress and the result is being displayed (no bi-directional remote access but a range test as it can be conducted with the PFS Profi and as it has been also implemented in the PFC Advanced to provide downward compatibility to devices of the Profi series).

Fire
Channel: 999

This is being displayed when firing commands are being received. If a flame effect has been programmed for the firing cue the yellow 'Flame' LED goes on in addition or it starts to flash if a step sequence is in progress.

RF Channel: 69
= 434.775 MHz

The G-Flame received the command to change the radio frequency. The new radio channel and the frequency is being displayed.

28.2.4. Programming of the system ID

The G-Flame can be taught to different systems ID, just as it is possible with the Advanced receivers. This procedure is called 'Teach-In' and is used if systems are split into several ones or if devices are lent or rented out to other customers. After the return of the devices they can be e.g. taught to the original system ID again.

To teach-in a system ID 'Up' must be activated while the device is in receiving mode and then the command for the teach-in must be sent. Immediately after that the following confirmation message is being displayed:

Teach-In
successful

The device will automatically return to the receiving mode after this message.

28.2.5. The monitoring function Radio Interference

The G-Flames are monitoring their frequency permanently. An interference is present if an external carrier with a signal strength of more than 30% in respect to 100% maximum signal strength of the system is present for more than 45 seconds.

Radio
Interference!

This message is appearing if a radio interference has been detected. If the display backlight has been activated the display will be illuminated periodically, too. In this case it is advisable to check if the G-Flame has been installed close to a strong source of interference. Therefore enter the menu item 'Interfering Signal' and check if there is a higher value all the time.

By stepping through the menu with the magnetic pen the warning 'Radio Interference' will be cleared. The device is always ready for use even if you do not clear this warning message.

Attention: If you switch on a G-Flame while the transmitter is in the firing mode the G-Flame will display the warning message 'Radio Interference' soon. The PFS Profi and the PFC Advanced are

transmitting continuously (i.e. they are active carriers) if they are in the firing mode. If you change from normal mode to firing mode the controllers are telling the receivers that a continuous and intended transmission will follow. If a G-Flame has been switched on after this or was in the menu while this signal has been sent it will interpret the signal of the own transmitter as an interfering signal.

Note: You can select another frequency in the menu of the device if the used radio channel is busy or if there is an interference. Of course you have to select the same frequency also at the controller and all other receivers if additional devices are in use (only possible with Advanced series).

Note: The frequency (i.e. radio channel) can also be changed remotely with the controller PFC Advanced or the wireless USB modem PFM Advanced.

Note: Using the controller PFC Advanced the warning 'Radio Interference' and the level of interference can even be checked remotely.

29. Usage in rainy conditions

The device can also be used even in heavy rainfall. The housing protects the electronic circuits against the immersion of rain water, also if the rain hits the device sideways.

If rain water accumulates in the burning chamber it will be able to drain off through a drilling and a hose. Ensure that this drilling and the hose is not blocked by dirt or foreign particles.

It is prohibited to submerge the device into water or to operate it in anyway that water enters the device from the bottom side.

As soon as the high voltage ignition is switched on a very hot electrical arc is being generated and the fuel can be ignited without any problems even in heavy rainfall.

Ensure that all wetness or moisture can dry off completely after each usage in the rain before you stow the devices in cartons, flight cases or similar.

30. Radio range

If the standard antenna is used under good conditions the range is 800 m and can be increased up to 2.000 m by using the antenna Superscan 70 or Superscan 71.

Higher radio range is available on request.

It is a general rule that the higher the antenna is positioned the better the reception will be. Please do not hesitate to ask our personnel for more information about the various possibilities of range improvement.

Note: An antenna extension cable should be used for the Superscan 70 or Superscan 71 in order to mount the antenna separated to ensure that the generated flame can not damage the antenna.

Note: Do not use the high gain antennas Superscan 70 and Superscan 71 together with the remote access functions because in this mode the device is also transmitting data and the radio approval would be voided.

31. Radio Range Test

The remote access functions of the controller PFC Advanced make very convenient radio range tests possible because the signal strength of both devices (signal back and forth) are displayed at the controller.

If you want to read the test result at the G-Flame or if you work with the transmitter PFS Profi the radio range test can also be done the conventional way.

After starting the test procedure the G-Flames will for example display the following text:

Remaining Range:
50%

This result means that the distance to the transmitter can be approximately doubled until the signal will be too low. In general you should try to achieve at least a signal level of 30%.

32. Remote access

If the device has been accessed remotely via the wireless link or the serial data cables one of the following text messages will be displayed depending whether data is being read from the device or data is being written to the memory of the G-Flame:

Transmitting
data...

The device is transmitting while the controller or the wireless USB modem is receiving data.

Writing
data...

The controller or the wireless USB modem is transmitting data which is written to the memory of the G-Flame.

If the radio channel is being changed by a remote command the new radio channel and the frequency in MHz is being displayed:

RF Channel: 69
= 434.775 MHz

33. Charging

To charge the device connect it to the supplied charging unit and establish mains supply. The charging unit comes with a universal voltage input and can therefore be operated worldwide. All you might need are adapters for the different national standards of wall outlets.

If the accumulator needs a full charge 30h are required. The intelligent charging circuit switches to trickle charge afterwards. The device should be charged continuously while being stored. This way it is 100% at your disposal all the time. Damages from overcharging can not occur.

The LED 'Charging' is active in green color while the battery is being charged.

Attention: Charging is only permitted if the device is standing evenly or it is laying on one of its sides. Charging is not permitted if it is tilted by more than 90°.

Note: Charging the device continuously provides unlimited operation time.

Note: After an incomplete charging process the displayed accumulator capacity is slightly higher than the actual one because the battery voltage has not normalized yet. To get realistic results after charging you should wait for approx. 10 minutes.

34. Control of the device via serial data cables via the RS485 interface in conjunction with the PFC Advanced

Via the connector for the DMX signal the communication on serial data cables with the PFC Advanced is possible. DMX is only a so called protocol which is utilizing an RS485 interface.

In the menu you can choose between radio or cable control. In cable control mode the controller PFC Advanced is the feed-in to a network which has a line architecture. The controller always sends data both ways: via radio and on the cable. For this reason both control methods can be used simultaneously.

The G-Flame can receive the serial data signal on the male 5pin XLR connector and provides an output of this signal on the female 5pin XLR connector in order to feed it through to the next device.

The cable control method is using a 'RS485' network. According to this standard a termination resistor is required at the last bus device which is plugged into the unused connector. Another termination resistor has to be installed at the controller which is normally the first device in the line.

The maximum cable length of one line is 1,000 m. A 'booster' can be used to extend the length. The use of 'splitters' allows star shaped networks, too.

Serial data cables with customized lengths, termination resistors, boosters and splitters are available as accessory parts.

The maximum number of devices per line is 32. The total maximum number of devices is theoretically unlimited if boosters and splitters are being used.

If cable control has been selected in the menu the following is being displayed in receiving mode:

Input: Cable
(RS485 of PFC)

Note: Even if the device is in cable control mode a result is displayed if a range test is in progress. The test result informs you about the range condition if you would decide to use the radio control option. A bad result of the radio range test e.g. if no antenna is connected does absolutely not imply that the signal on the cable is insufficient, too.

Note: Feedback data from remote access functions is sent by the G-Flame on both communication carriers: via radio and on the cable. At the controller PFC Advanced you can choose which feedback signal should be detected.

The pin assignment of the RS485 interface is as follows:

Pin1 = Shielding for serial data cable, to be connected with the shielding of the cable
 Pin2 = Serial data cable, Signal -
 Pin3 = Serial data cable, Signal +
 Pin4 = unassigned but connected between the male and female jack
 Pin5 = unassigned but connected between the male and female jack

A connection diagram is printed on the housing of the G-Flame.

Upon request you will be able to receive customized data cables if you provide us your requirements.

35. Operation time

As soon as the device is in operation power is consumed from the internal battery. If this accumulator is totally charged and has the full capacity of 7,000 mAh 30% of energy will be left after an operation time as stated below. Continuous operation is possible if the device is being charged permanently.

The values have been calculated assuming that the Advanced wireless module is installed, which consumes energy in addition, and that the fuel valves are opened for a total time of three minutes during the application.

Operation mode	Maximum operation time
Control with firing key input	110 h
Control with voltage input	110 h
Wireless control	110 h
Control via serial data cables (RS485)	70 h
Control via DMX on cables	70 h
Control via DMX and supply of wireless DMX Pens with a current consumption of typically 0.65A @ 5VDC	10 h

Note: Please be aware of the fact that the rechargeable battery is losing capacity over the life time. The achievable operation time depends on the actual capacity of the particular battery. You can determine the capacity of the batteries by starting the battery measurement function in the menu.

36. Installation und de-installation of the Advanced wireless module

The Advanced wireless module can be retrofitted by the user himself if the G-Flame has not been equipped with this optional feature when initially ordering the device.

36.1. Installation of the radio module

36.1.1. Installation of the hardware

Open the side panel (cover lid) of the device.

Then remove the blind cover of the antenna socket on the upper side of the device by opening the two screws. Afterwards you can insert the BNC feed through socket and mount it with the same screws.

The wireless module will be mounted with two screws that have already been installed in the device. These screws have been secured with two self-locking nuts and you will find them on the side of the housing in the device near the connector which is intended to plug in the wireless module.

Open the two self-locking nuts and remove the screws.

Insert the wireless module in the 25pin connector (25pin S-Sub socket) which can be found on the front side of the printed circuit board which is installed in the device.

The wireless module comes with two inserted nuts which will lay exactly behind the holes in the housing once the module is completely inserted.

Mount the wireless module by using the screws which you removed before.

Then you have to connect the BNC feed trough socket with the BNC connector of the wireless module by using the short piece of antenna cable with a BNC connector on each end which has been supplied with the module.

Insert and close the cover lid and press it against the housing so that the latching mechanism is holding it in position.

Every time you want to control the device wirelessly the supplied antenna must be installed.

36.1.2. Software installation of the Advanced wireless module

After the wireless module (hardware) has been installed the software installation routine can be carried out. By doing so the microcontroller of the G-Flame is notified that the wireless module is now connected to the main board and the behavior of the firmware is changing accordingly.

Switch on the G-Flame while you activate the sensor fields 'Up' and 'Down' by using two magnetic pens until you see this being displayed:

Wireless Option:
Off

You may select between 'On' and 'Off' with 'Up' and 'Down'.

Wireless Option:
On

Select 'On' in order to install the module, then activate 'Mode'.

Right after that the following ticker will be displayed:

Call the Galaxis office and tell the token. You will receive the activation code. Continue with Mode.

If you now activate 'Mode' a random eight digit sequence of numbers will be generated and displayed, the so called token. Tell us this token on the phone and will give you the corresponding activation code.

Note: You may speed up the ticker by activating the 'Mode' sensor field and keeping it activated.

The sequence is as follows:

Token:
53582820

Example of a token being displayed. This screen is being displayed sufficiently long so that you can tell us the token on the phone.

Code?
◆

Then you see this request to enter the activation code which you will receive from Galaxis on the phone. With 'Up' and 'Down' you can change the digits. If you see the correct number being displayed activate 'Mode' to proceed. A '0' can be entered the easiest by activating 'Mode' without activating 'Up' or 'Down' before.

Code? OK
44232502◆

The activation code, which has also eight digits, has been accepted und the deep discharge counter has been reset to zero. No more warning message will be displayed any more until the next occurrence.

Code? X
5423250200◆

A wrong activation code has been entered and the code was not accepted. Switch off the G-Flame and repeat the procedure.

36.2. De-installation of the wireless module

Attention! Before you remove the wireless module it must be deactivated in the software of the device. Otherwise the device can no longer be operated because the attempt to initialize the wireless module is failing.

36.2.1. De-installation of the wireless module in the software

Switch on the G-Flame while you activate the sensor fields 'Up' and 'Down' by using two magnetic pens until you see this being displayed:

Wireless Option: On

You may select between 'On' and 'Off' with 'Up' and 'Down'.

Wireless Option: Off

Select 'Off' in order to de-install the module, then activate 'Mode'.

After this 'Attention!' is being displayed in the upper line of the screen and below you will be able to read the following ticker text:

Reinstallation is only possible with support on the phone during the Galaxis office hours!

Subsequently the following safety request will be displayed:

Are you sure?	Yes No
------------------	-----------

Activate 'Up' if you really want to de-install the wireless module now.
Otherwise you can select 'Down' to exit the sequence.

Immediately after selecting either 'Yes' or 'No' the device enters the ready to fire mode.

36.2.2. De-installation of the hardware

Attention! Before you remove the wireless module it must be deactivated in the software of the device. Otherwise the device can no longer be operated because the attempt to initialize the wireless module is failing.

You can remove the wireless module by following the steps described in the section 'Installation of the hardware' in reverse order.

37. Mounting on light or speaker stands

A receptor for the direct mounting of the G-Flame on light or speaker stands has been integrated in the bottom side of the housing.

38. Mounting on truss elements

Cage nuts have been integrated in the bottom of the housing to enable the direct mounting of the device on 3-point and 4-point truss elements. Depending on the shape of the truss elements you want to use you may have to remove one cage nut and insert it in another holder.

Cone shaped couplers with bolts and safety splint-pins (half cone with M10 screw), which can be inserted into the tubes of the truss elements, are available from specialized trade shops for stage equipment.

If necessary, e.g. in places of public assembly, a safety rope can be installed in addition by using the eye on one edge of the housing.

39. Optional accessory: Power Upgrade

The Power Upgrade is an optional accessory. It consists of a gas cartridge holder with an additional quick- coupler which is used to connect the already existing cartridge holder. Furthermore a housing extension is supplied in order to cover the additional cartridges.

The G-Flame Power Upgrade allows you to use not only two but four cartridges. By doing so a total flame height of approx. eight meters is achieved. The total flame duration remains the same as specified for two cartridges with XXL nozzle.

Attention! The following nozzles have to be used in conjunction with the Power Upgrade:

a) If the ambient temperature is higher than +5°C only the nozzle for liquid gas must be used together with the Power Upgrade. Never use any other nozzle than this one in this case.

b) If the ambient temperature is +5°C or lower the XXL nozzle has to be used stringently instead of the nozzle for liquid gas because otherwise fallout will happen which will result in fire on the floor due to burning gas residue.

The recommended safety distances are as follows: 12 meters upwards and 6.5 meters sideways if the device is standing vertically on even ground. General notes regarding safety distances can be found in the section 'Safety distances' in this manual.

40. Cleaning

The device is very robust. Please take care that e.g. no burning or hot cinders from firework effects fall onto the device, because this may cause damage to the surfaces.

Ensure that the device is switched off before you clean it.

Use a piece of cloth, that was moistened with water and at the most some dishwashing agent, for cleaning the device. Solvents, strong detergents and abrasives could damage the surfaces.

Keep all electrical contacts always clean.

Unburned carbon may accumulate at the ignition electrodes, the ionization measurement electrode and on the electrode cage. This is absolutely normal and does not impair the function of the device.

If a lot of unburned carbon has accumulated we recommend to clean the ignition electrodes and the electrode cage by using a soft brush. Pay attention not to bend the electrodes. In case that the soot can not be removed this way moisten the brush with brake cleaner. The ionization measurement electrode can be cleaned by using a piece of cloth.

The gap between the tips of the ignition electrodes should be 4 - 5 mm.

41. Microfilter

The device has been equipped with a microfilter, which prevents to a large extent that grain of dust or foreign particles can reach the electromagnetic fuel valves. This avoids malfunction and leakages.

Please check every time before usage if the filter is fastened hand-tight.

If the device has been used frequently over a longer period of time it can happen that the filter needs to be cleaned. This becomes apparent by a reduced flame height.

In this case send the device to the manufacturer so that the filter can be cleaned or replaced.

Possibly we can instruct you on the phone how to clean the filter yourselves. Never attempt to clean the filter without our instructions. Pressurized air is not allowed to be used!

42. Maintenance

A leakage test must be performed annually. This can be done either by the manufacturer or a certified company for gas and heating installations.

The testing pressure is 9 bar. This pressure must be held for 15 minutes.

The manufacturer can do a complete functional test in addition. Furthermore, the microfilter can be cleaned or replaced.

The rechargeable batteries can be tested by the user himself (please refer to the chapter "The menu item 'Battery measurement'" in this manual).

43. Warranty

The warranty period is 24 months.

If there is any defect during in this period please pack the device properly and send it to the manufacturer with carriage paid to have it repaired free of charge. Please do not forget to attach a description of the symptoms, which have occurred. Warranty is excluded if the device was damaged due to wrong usage or excessive stress.

44. Damages caused by misuse, maloperation, malfunction

The devices have been designed to generate flame effects. Discuss all other applications with the manufacturer before usage. In the case that one of the events stated above has happened we are only liable if the defect was within our range of influence. The devices have been developed, manufactured and tested to the best of our knowledge and belief.

Especially the user's work must comply with the safety regulations and the instructions given in this manual at all times.

A long test period and our practical experience proved that the devices operate very safe and reliable even if used in difficult conditions.

45. Technical data

General data:

Radio parameters EU version (if Advanced radio module is installed)	Frequency Band: 433.05 - 434.79 MHz Maximum radio-frequency power transmitted: ≤10 mW Channel Spacing: 25 kHz Number of radio channels: 70 (433.050 - 434.775 MHz) Modulation: FM narrow band Frequency Shift: +/- 3 kHz Duty Cycle: <10% Radio equipment class according to 2014/53/EU (RED): 1 Radio equipment type: non-specific short range device, transmitter and receiver (Transceiver) Receiver Category according to ETSI EN 300 220 V3.1.1: demanded by the application: 3 (lowest performance level) fulfilled by the device: 1.5 (second-best performance level) Receiver Principle: Double superheterodyne Receiver Sensitivity: -119 dBm @ 12 dB SINAD Wave Length: 70 cm Standard antenna included in delivery: Center Frequency: 434 MHz Radiation Pattern: omnidirectional Radiator Length: Lambda/4, not coiled Antenna Gain: 0.00 dBd, 2.15 dBi
Radio parameters US version (if Advanced radio module is installed)	Frequency Range: 458 - 462.5 MHz License: FCC Part 90, FCC-ID: V9X-LMD400R Maximum radio-frequency power transmitted: <10 mW Channel Spacing: 12.5 kHz Number of radio channels: 360 (458.0000 - 462.5000 MHz) Modulation: FM narrow band Frequency Shift: +/- 3 kHz Receiver Principle: Double superheterodyne Receiver Sensitivity: -119 dBm @ 12 dB SINAD Wave Length: 65 cm Standard antenna included in delivery: Center Frequency: 460 MHz Radiation Pattern: omnidirectional Radiator Length: Lambda/4, not coiled Antenna Gain: 0.00 dBd, 2.15 dBi
Protocol parameters (if Advanced radio module is installed)	half-duplex, PCM with Manchester coding, Checksum: 40 Bit CRC, data rate approx. 2,500 bps
Temperature range, excluding fuels	Transport und storage: -30 to +70°C Operation: -20 to +65°C The maximum temperature difference between devices must not exceed 60 K in order to enable unimpaired radio communication. Optimal storage temperature for longest battery life: +10 to +20°C
Humidity	10 - 90% rH, no condensation inside the device
Ignition	Electrical arc
Number of electromagnetic valves	2, connected in series
Functional principle of the flame monitoring system	Ionization measurement

Dimensions (LxWxH) and weight, each without antenna:

300 x 300 x 350 mm; 10.50 kg

Power supply and charging concept:

2 x 12 V, 7 Ah, sealed lead acid type rechargeable battery, PYROTEC charging device

Supplied accessories, included in delivery of the device:

- 1 Charging unit
- 1 Magnetic pen
- 1 User manual

The following parts are included in the gas cartridge option:

- cartridge holder (T-piece with quick-coupler, two non-return valves and two shut-off valves)
- special nozzle for cartridge operation, size XXL

The following parts are included in the gas bottle option:

- gas hose with a length of 5 m and a quick-coupler
- pressure regulator 1-4 bar
- special nozzle for gas bottle operation, gasiform phase

When buying a G-Flame either the gas cartridge or the gas bottle option is included in the purchase price.

The following parts are included if an Advanced wireless module is ordered:

- 1 standard antenna
- 1 BNC feedthrough socket to be installed in the housing of the G-Flame
- 1 antenna cable with two BNC connectors to establish the connection between the BNC antenna feedthrough and the Advanced wireless module

The following parts are included in the optional Power Upgrade:

- 1 cartridge holder with two quick-couplers, to be used between G-Flame and standard cartridge holder
 - 1 housing extension to cover all four cartridges
- The particular nozzles must be ordered separately if not at hand already.

Charging unit:

Mains voltage	100-240 VAC, 50-60 Hz
Power consumption	typ. 4.5 Watts
Charging time	Full charge within 30 h, no danger of overcharging, automatic trickle charge
Dimensions	L-W-H 80-74-29 mm
Weight	0.07 kg

46. CE marking of the EU version

The EU version of this device is marked with the CE logo:



47. Address of the manufacturer and contact details for requesting an EU declaration of conformity

Galaxis Showtechnik GmbH
Lohgerberstr. 2
84524 Neuötting
Germany

Tel.: +49 / 8671 / 73411
Fax: +49 / 8671 / 73513

Homepage: www.galaxis-showtechnik.de
E-Mail: info@galaxis-showtechnik.de

Please use these contact details if you want to request an EU declaration of conformity.

SAFETY DATA SHEET

SECTION 1: IDENTIFICATION OF THE SUBSTANCE/MIXTURE AND OF THE COMPANY/UNDERTAKING

- 1.1. Product identifier:
UNIVERSALDRUCKGASDOSE 330G / 600ML
Article number: CFH - 52107, CFH - 48810, CFH - 70107, CFH - 70801
- 1.2. Relevant identified uses of the substance or mixture and uses advised against:
Universal gas can for industrial use.
- 1.3. Details of the supplier of the safety data sheet:
CFH Löt- und Gasgeräte GmbH
Bahnhofstr. 50
D-74254 Offenau
Tel.: +49 7136 9594-0
Fax: +49 7136 9594-44
- 1.3.1. Responsible person: Torsten Bogesch
E-mail: bogesch.torsten@cfh-gmbh.de
- 1.4. Emergency telephone number: National Poisons Information Service: 844 892 0111

SECTION 2: HAZARDS IDENTIFICATION

2.1. Classification of the substance or mixture

Classification according to Regulation 1999/45/EC:

F+



Extremely flammable

R phrases:

R 12 – Extremely flammable.

S phrases:

S 2 – Keep out of the reach of children.

S 9 – Keep container in a well-ventilated place

S 16 – Keep away from sources of ignition - No smoking.

2.2. Label elements

Hazardous substance content: -

F+



Extremely flammable

R phrases:

R 12 – Extremely flammable.

S phrases:

S 2 – Keep out of the reach of children.

S 9 – Keep container in a well-ventilated place

S 16 – Keep away from sources of ignition - No smoking.

Pressurized container. Protect from sunlight and do not expose to temperatures exceeding 50 °C.

Do not pierce or burn, even after use.



„3”

2.3. Other hazards

Build-up of explosive mixtures is possible without sufficient ventilation.
 Results of PBT and vPvB assessment: not applicable.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

3.1 Substances:

Not applicable

3.2. Mixtures:

Description: Mixture of substances listed below with harmless additives.

Designation	CAS number:	EU number:	REACH reg. nr.:	Conc. (%)	Classification				
					67/548/EEC:		CLP		
					Haz. symb.	R phrase	Hazard pict.	Hazard cat.	H phrase
Butane ^{(1) (2)}	106-97-8	203-448-7	-	50-<75	F+	12	GHS02 GHS04 Dgr	Flam. Gas 1 Press. Gas	H220
Propane ⁽²⁾	74-98-6	200-827-9	-	25-<50	F+	12	GHS02 GHS04 Dgr	Flam. Gas 1 Press. Gas	H220
Isobutane ^{(1) (2)}	75-28-5	200-857-2	-	10-<12,5	F+	12	GHS02 GHS04 Dgr	Flam. Gas 1 Press. Gas	H220
Naphtha (petroleum), hydrotreated light ⁽³⁾	64742-49-0	265-151-9	-	< 1,0	Xn; F; N	11-38-51/53-65-67	GHS02 GHS08 GHS09 GHS07 Dgr	Flam. Liq. 1 Asp. Tox. 1 Aquatic Chronic 2 Skin Irrit. 2, STOT SE 3	H224 H304 H411 H315 H336

* Substance classified by the manufacturer or substance which has no obligatory classification according to the EU regulations.

The benzene content (EINECS No. 200-753-7) in the individual components is below 0.1% (Nota P of Annex I to Directive 67/548/EEC).

⁽¹⁾ Note C : Some organic substances may be marketed either in a specific isomeric form or as a mixture of several isomers. In this case the supplier must state on the label whether the substance is a specific isomer or a mixture of isomers.

⁽²⁾ Note U: When put on the market gases have to be classified as ‘Gases under pressure’, in one of the groups compressed gas, liquefied gas, refrigerated liquefied gas or dissolved gas. The group depends on the physical state in which the gas is packaged and therefore has to be assigned case by case.

⁽³⁾ Note P : The classification as a carcinogen or mutagen need not apply if it can be shown that the substance contains less than 0,1 % w/w benzene (EINECS No 200-753-7). When the substance is not classified as a carcinogen at least the precautionary statements (P102-)P260-P262- P301 + P310-P331 (Table 3.1) or the S-phrases (2-)23-24-62 (Table 3.2) shall apply. This note applies only to certain complex oil-derived substances in Part 3.

SECTION 4: FIRST AID MEASURES

4.1. Description of first aid measures:

IN CASE OF INGESTION:

Measures:

- Drink copious amounts of water and provide fresh air.
- Get medical attention.

IN CASE OF INHALATION:

Measures:

- Supply fresh air, consult doctor in case of symptoms.

IN CASE OF SKIN CONTACT:

Measures:

- Generally the product does not irritate the skin.



IN CASE OF EYE CONTACT:

Measures:

- Flush eyes thoroughly with plenty of water holding eyelids apart for a few minutes and obtain medical help.

- 4.2. Most important symptoms and effects, both acute and delayed:
 No other information available.
- 4.3. Indication of any immediate medical attention and special treatment needed:
 No other information available.

SECTION 5: FIREFIGHTING MEASURES

- 5.1. Extinguishing media:
- 5.1.1. Suitable extinguishing media:
 CO₂, powder or water spray. Fight larger fires with water spray or alcohol resistant foam.
- 5.1.2. Unsuitable extinguishing media:
 Full water jet.
- 5.2. Special hazards arising from the substance or mixture:
 No other information available.
- 5.3. Advice for firefighters:
 No special measures are required.

SECTION 6: ACCIDENTAL RELEASE MEASURES

- 6.1. Personal precautions, protective equipment and emergency procedures:
- 6.1.1. Advices for non-emergency personnel:
 Keep unprotected people away, allow only well trained experts wearing suitable protective clothing to abide in the field of accident.
- 6.1.2. For emergency responders:
 Wear protective equipment. Prevent access by unauthorized persons.
- 6.2. Environmental precautions:
 Inform respective authorities in case of seepage into water course or sewage system.
- 6.3. Methods and material for containment and cleaning up:
 Do not flush with water or aqueous cleansing agents.
 Ensure adequate ventilation.
- 6.4. Reference to other sections:
 For further and detailed information see section 8 and 13.

SECTION 7: HANDLING AND STORAGE

- 7.1. Precautions for safe handling:
 Observe conventional hygiene precautions.
 Technical measures:
 Open and handle receptacle with care.
 Precautions against fire and explosion:
 Do not spray on a naked flame or any incandescent material.
 Keep ignition sources away – do not smoke.
 Take precautionary measures against static discharge.
- 7.2. Conditions for safe storage, including any incompatibilities:
 Technical measures and storage condition:
 Store in cool location.
 Official regulations in connection with storing packagings with pressurized containers must be observed.
 Do not store in airtight containers.
 Store in well sealed container in cool and dry place.
 Protect from heat and direct sunlight.
 Incompatible materials: none known.
 Packaging material: no specific prescription.
- 7.3. Specific end use(s):
 No other information available.

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

- 8.1. Control parameters:
- Exposure limit values:
 EH40:
Butane (CAS number: 106-97-8): Long term exposure limit: 600 ppm, 1450 mg/m³; Short term exposure limit: 750 ppm, 1810 mg/m³

DNEL		Routes of exposure	Exposure frequency:	Remarks:
Worker	Consumer			



n.d.	n.d.	dermal	short term (acute) long term (repeated)	n.d.
n.d.	n.d.	inhalative	short term (acute) long term (repeated)	n.d.
n.d.	n.d.	oral	short term (acute) long term (repeated)	n.d.

PNEC			Exposure frequency:	Remarks:
Water	Soil	Air		
n.d.	n.d.	n.d.	short term (single use) long term (continuous)	n.d.
n.d.	n.d.	n.d.	short term (single use) long term (continuous)	n.d.
n.d.	n.d.	n.d.	short term (single use) long term (repeated)	n.d.

8.2. Exposure controls:

In case of a hazardous material with no controlled concentration limit it is the employer's duty to keep concentration levels down to a minimum achievable by existing scientific and technological means, where the hazardous substance poses no harm to workers.

8.2.1 Appropriate engineering controls:

Wash hands before breaks and at end of work.

8.2.2 Individual protection measures, such as personal protective equipment:

1. Eye/face protection: use adequate protective goggles.

2. Skin protection:

- Hand protection: wear solvent resistant protective gloves. In case of splashes, butyl gloves should be used with a thickness of at least 0.4 mm, e.g. KCL Butoject, Article No. 898 or similar product. BG-Data Sheet: Use protective gloves (BGR 195 (formerly ZH 1/706). The glove material has to be impermeable and resistant to the product / the substance / the preparation. Selection of the glove material on consideration of the penetration times, rates of diffusion and the degradation. Material of gloves: butyl rubber. Penetration time of glove material: Butyl rubber with a material thickness of 0.4 mm are resistant to: Acetone - 480 min, butyl acetate - 60 min; ethyl acetate - 170 min; xylene - 42 min.

b. Other: not required.

3. Respiratory protection: in case of insufficient ventilation, use respiratory protection.

4. Thermal hazard: None known.

8.2.3. Environmental exposure controls:

No specific prescription.

The requirements detailed in Section 8 assume skilled work under normal conditions and usage of the product for appropriate aims. If conditions differ from normal or work is carried out under extreme conditions an expert's advice should be sought out before deciding upon further protective measures.

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

9.1. Information on basic physical and chemical properties:

Parameter		Test method:	Remarks:
1. Appearance:	colourless aerosol		
2. Odour:	characteristics		
3. Odour threshold:	no data available		
4. pH value:	no data available		
5. Melting point/ freezing point:	no data available		
6. Initial boiling point/boiling range:	not applicable	because it is an aerosol	
7. Flash point:	not applicable	because it is an aerosol	
8. Evaporation rate:	not applicable		
9. Flammability:	not applicable		
10. Upper/lower flammability or explosive limits:	lower: 1,5 Vol % upper: 10,9 Vol %		
11. Vapour pressure:	8300 hPa		
12. Relative density:	0,6 g/cm ³		
13. Solubility(ies):	in water: not or slightly miscible		
14. Partition coefficient: n-octanol/water:	no data available		
15. Self-ignition temperature:	not auto-igniting.		
16. Degradation temperature:	no data available		
17. Viscosity:	no data available		
18. Explosive properties:	*		
19. Oxidizing properties:	no data available		



- 9.2. Other information:
* formation of explosive / flammable vapour-air mixture is possible.

SECTION 10: STABILITY AND REACTIVITY

- 10.1. Reactivity
None known.
- 10.2. Chemical stability
No decomposition in case of intended use.
- 10.3. Possibility of hazardous reactions:
No hazardous reactions known.
- 10.4. Conditions to avoid:
Bursting at temperatures above 50 ° C.
- 10.5. Incompatible materials:
No other information available.
- 10.6. Hazardous decomposition products:
No hazardous decomposition products known.

SECTION 11: TOXICOLOGICAL INFORMATION

- 11.1. Information on toxicological effects:
Acute toxicity: none known.
Irritation: not irritating to the skin and the eye.
Corrosivity: none known.
Sensitisation: no sensitizing effects known.
Repeated dose toxicity: none known.
Carcinogenicity: none known.
Mutagenicity: none known.
Reproduction toxicity: none known.
- 11.1.1. For substances subject to registration, brief summaries of the information derived from the test conducted:
None known.
- 11.1.2. Relevant toxicological properties of the hazardous substances:
No data available.
- 11.1.3. Information on likely routes of exposure:
Ingestion, inhalation, skin and eye contact.
- 11.1.4. Symptoms related to the physical, chemical and toxicological characteristics:
Vapours are anesthetic.
- 11.1.5. Delayed and immediate effects as well as chronic effects from short and long-term exposure:
No data available.
- 11.1.6. Interactive effects:
No data available.
- 11.1.7. Absence of specific data:
No data available
- 11.1.8. Other information:
None known.

SECTION 12: ECOLOGICAL INFORMATION

- 12.1. Toxicity:
Generally not hazardous for water.
- 12.2. Persistence and degradability:
No data available.
- 12.3. Bioaccumulative potential:
No data available.
- 12.4. Mobility in soil:
No data available.
- 12.5. Results of PBT and vPvB assessment:
No data available.
- 12.6. Other adverse effects:
No data available.

SECTION 13: DISPOSAL CONSIDERATIONS

- 13.1. Waste treatment methods:
Disposal according to the local regulations.
- 13.1.1. Information regarding the disposal of the product:
Can be reused after reprocessing.
Must not be disposed of together with household garbage. Do not empty into drains.
During the disposal of the product, its residue and its packaging the national and local prescriptions should be observed. The EWC codes indicated below are only recommendations, but they may have to be changed due to special circumstances, in such cases new classification may be needed.



- 13.1.2. Information regarding the disposal of the packaging:
Disposal according to the official regulations.
Waste code:
15 01 04 - paper and cardboard packaging
- 13.1.3. Physical/chemical properties that may affect waste treatment options shall be specified:
None known.
- 13.1.4. Sewage disposal:
None known.
- 13.1.5. Special precautions for any recommended waste treatment:
No data available.

SECTION 14: TRANSPORT INFORMATION

- 14.1. UN number:
1950
- 14.2. UN proper shipping name:
AEROSOLS
- 14.3. Transport hazard class(es):
ADR - Hazard Class: 2
Label: 2.1
Classification code: 5F – Gases
IMDG/ATA - Hazard Class: 2.1
EMS: F-D, S-U
Limited quantity: 1L
Transport category: 2
Tunnel restriction code D
- 14.4. Packaging group:
None.
- 14.5. Environmental hazard:
Marine pollutant: no.
- 14.6. Special precautions for user
Warning: Gases.
- 14.7. Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code
None.

SECTION 15: REGULATORY INFORMATION

- 15.1. Safety, health and environmental regulations/legislation specific for the substance or mixture:
REGULATION (EC) No 1907/2006 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC

COMMISSION REGULATION (EC) No 790/2009 of 10 August 2009 amending, for the purposes of its adaptation to technical and scientific progress, Regulation (EC) No 1272/2008 of the European Parliament and of the Council on classification, labelling and packaging of substances and mixtures

DIRECTIVE 1999/45/EC OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 31 May 1999 concerning the approximation of the laws, regulations and administrative provisions of the Member States relating to the classification, packaging and labelling of dangerous preparations

REGULATION (EC) No 1272/2008 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 16 December 2008 on classification, labelling and packaging of substances and mixtures, amending and repealing Directives 67/548/EEC and 1999/45/EC, and amending Regulation (EC) No 1907/2006

COMMISSION REGULATION (EU) No 453/2010 of 20 May 2010 amending Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)
- 15.2. Chemical safety assessment: a chemical safety assessment was not carried out.

SECTION 16: OTHER INFORMATION

Information regarding the revision of the safety data sheet: none.



Full text of the abbreviations in the safety data sheet:

DNEL: Derived No Effect Level. PNEC: Predicted No Effect Concentration. CMR effects: Carcinogenicity, Mutagenicity and reproduction toxicity. PBT: Persistent, bioaccumulative and toxic. vPvB: very persistent and very bioaccumulative. n.d.: not defined. n.a.: not applicable.

Data sources: no data available.

Relevant R-Phrases (number and full text) of Section 2 and 3:

R 11 - Highly flammable.

R 12 - Extremely flammable.

R 38 - Irritating to skin.

R 51/53 - Toxic to aquatic organisms, may cause long-term adverse effects in the aquatic environment.

R 65 - Harmful: may cause lung damage if swallowed

R 67 - Vapours may cause drowsiness and dizziness.

Relevant H-Phrases (number and full text) of Section 2 and 3:

H220 - Extremely flammable gas.

H 224 - Extremely flammable liquid and vapour.

H 304 - May be fatal if swallowed and enters airways.

H 315 - Causes skin irritation.

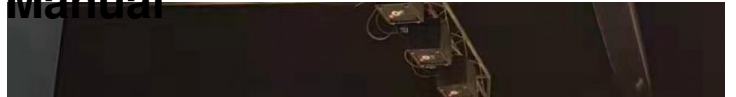
H 336 - May cause drowsiness or dizziness.

H 411 - Toxic to aquatic life with long lasting effects.

Training instructions: n.d.

This safety data sheet had been prepared on the basis of information provided by the manufacturer/supplier and conform to the relevant regulations. The information, data and recommendations contained herein are provided in good faith, obtained from reliable sources and believed to be true and accurate as of the date issued; however, no representation is made as to the comprehensiveness of the information. The SDS shall be used only as a guide for handling the product; in the course of handling and using the product other considerations may arise or be required. Users are cautioned to determine the appropriateness and applicability of the above information to their particular circumstances and purposes and assume all risk associated with the use of this product. It is the responsibility of the user to fully comply with local, national and international regulations concerning the use of this product.

SHOWVEN Sparkular Fall User Manual



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SHOWVEN®

SHOWVEN Sparkular Fall



Safety Considerations

- Never touch the nozzle of SPARKULAR TRIPLE, danger of getting burnt.
- Never touch the sparks which shooting out from the nozzle.
- Unauthorized repair are prohibited, it may cause serious incident.
- Keep SPARKULAR FALL dry and do NOT use in rain or snow.
- Make sure lid of feeding hopper are well covered when use Sparkular Fall. Accidentally Burning of Composite Ti can only use sands to extinguish. Composite Ti should keep away from moisture and stored in a dry sealed environment.
- Keep audience and flammable material at a minimum distance of 3m from SPARKULAR FALL and it's drop sparks. Make sure sparks shoot out from Sparkular FALL can NOT touch any objects.
- Ensure that children, animals and unauthorized persons don't have access to the SPARKULAR FALL.
- Clear material for Sparkular Fall is necessary both before the show and after the show, to clear the Composite Ti remains in the pipe. Check whether there are Composite Ti aggregate in the nozzle after each show, if any, please clean it up, or it will affect the shooting effect or even damage Sparkular Fall.
- The Sparkular FALL power supply cable (sparkular fall power supply EX-cable) maximum allowed cascade for Sparkular Fall is 6pcs (BT04)/ 3pcs (BT05), exceeded connecting may result in damage or even cause fire.
- For better heat dissipation, block the air intake and air outlet is prohibited.
- Cover of nozzle of Sparkular Fall is prohibited.

Sparkular Fall Model No.BT04/BT05

Parameter

Dimension

192×208×192mm

Weight

6kg

Input

200-240VAC, 50/60Hz (BT04)

100-120VAC, 50/60Hz (BT05)

Working Power

400w

Working Temperature

-10°C~ 50 °C

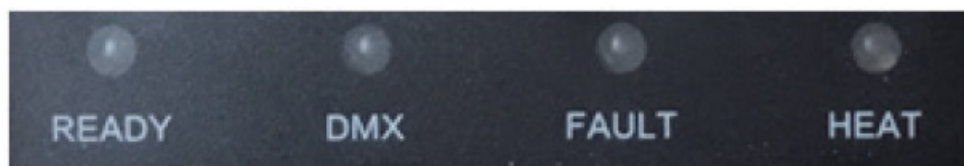
Casing	Anti-Flaming ABS
Fountain Height	2m ~ 7m Depend on different type of Composite Ti
Interface	Double DMX input interfaces, Double AC power interfaces
Hopper capacity	280g
Hanger Diam	40-60mm

Operating Panel:



LCD information display area, showing operate menu and working status of machine.

Light emitting diode display area



READY After turning on machine, it will automatically preheat around 5 minutes, when the "READY" green light turns from flashing into long on, indicates that the machine is ready to work
DMX Flashing shows that DMX signal is connected, otherwise is without signal
FAULT When any malfunction, the light turns on
HEAT When the machine is heating, signal light turns on.

Bottom Indication Light



Off Sparking or Not in preheating
Quick Flashing Preheating
Long on Preheated
Slow Flashing Error warning

Control button area



MENU Short press to switch interface, press for 3 seconds can switch to the advanced setup interface.

- Parameters down

+ Parameters up.

ENTER Confirm and save parameters.

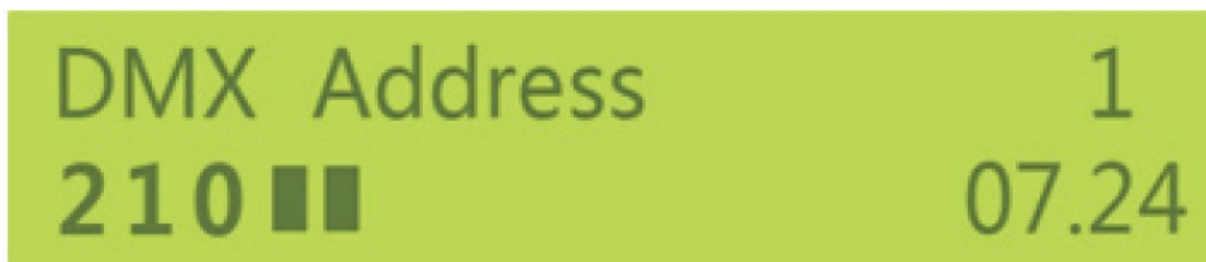
Radio frequency identification area



- Composite Ti with RFID card, swiping cards used to identify parameters and types of granules.
- Please note that granules RFID card can increase the single machine specific working time. The card is disposable, one card can only use one time.

Interface

Main interface



First line Display DMX address is “1”.

Second line: Display the present inner core temperature and the temperature progress bar; displays remaining time is 7 minutes and 24 seconds.

Error informations display table

Error Informations	Explanation
E0 System IC	System error.
E2 Temp. Sensor	Temperature sensor was damaged.
E3 P Temp. Over	Chassis temperature is too high to shut down.
E4 Time Remain	Insufficient granules or remaining time, please swiping time card.
E5 K Temp. Over	Inner core temperature is too high to shut down
E6 Heat Fail	Heating failed.

Setting interface:

Press “MENU” to enter the Setting interface, press the “MENU” button to enter different options until you return to the main interface.

Options	Range	Explanation
Set DMX Address	1-512	Set the DMX address,machine become a wireless host and can send out DM X signal when its address is “1++”.
Wireless Control	ON/OFF	Wireless function switch,you can match code when shows “ON”
Manual Fountain	ON/OFF	Manual fountain switch , for testing purpose only.

Advanced menu

Press “MENU” 3 seconds to enter the advanced setup interface, press MENU key to enter different options, press MENU till 3 seconds to return to the main interface.

Options	Range	Explanation
Set Temperature	500-610	Setup inner Core temperature.
Auto Heat	ON/OFF	Auto preheat function switch after turning on machine.
Density	70-100	Adjust the sparks density.
Mode Selection	Factory Mode/User Mode	Factory Mode is factory debugging mode, User Mode is using mode.
Default Parameter		Press “ENTER” to restore all parameters to the factory settings.

Use:

Power cable connection:

- For convenient use, there are power supply cable and power supply ex-cable. Power Supply ex-cable can achieve multiple devices connected, maximum cascade is 6pcs(BT04)/3pcs(BT05). All power plugs are industrial plug with lock, it need to toggle snap and rotate when using.

Host controller mode

Using the host controller to monitor the working status of Sparkular Fall to achieve multiple dynamic effects and stable controlling. Sparkular Fall has high/low level the height settings 1-5 in host controller is low level,6-10 is high level. Please see the details in host controller manual.



Cable DMX mode

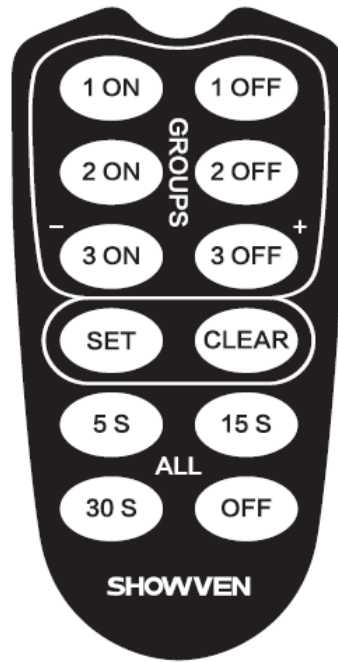
When using the DMX controller, the system takes 2 channels

The First channel	Functions
0-15	Fountain OFF
16-135	Low Level Fountain ON
136-255	High Level Fountain ON
The second channel	Functions
60-80	Clear Material
20-40	Emergency Stop
0-10	Pre-heat OFF Disable in Auto-heat
240-255	Pre-heat ON Disable in Auto-heat

Wireless remote control mode

- If the remote control cannot work, please check whether wireless function was turn on. Press MENU to switch to wireless control setting , menu is set to “ON” , press “ENTER”. In this interface, you can also match code with remote controller.
- Sparkular Fall can controlled by both DMX and remote controller, when there are DMX signal input, wireless remote controller will not work.
- When using remote controller you need to pull out the antenna.
-
-

- After pressing “set” button, press “3 on” button immediately to change to low level press “3 off” to change to high level.



1 ON	Address “1” ON	1 OFF	Address “1” OFF
2 ON	Address “3” ON	2 OFF	Address “3” OFF
3 ON	Address “5” ON Low Level	3 OFF	Address “5” OFF High Level
Set	◆ When use different remote controller ◆ Change Levels	CLEAR	◆ Automatically clean material for 3 seconds ◆ Start Pre-heat
5 S	All Starts 5 seconds	15 S	All Starts 15 seconds
30 S	All Starts 30 seconds	OFF	All stop

Attention

- The first group machines correspond to DMX address “1”, the second group DMX address is “3”, the third DMX address is “5”, remote controller controls 3 groups of machines. You can also set all Sparkular Fall address as “1”.
- When the lamp is not lit or becomes weak on the remote controller, please replace the battery. It is better to take battery out when transporting to prevent consumption of battery power by unmeant press of button.
Battery model 12V 23A
- When the machine is occasionally not working, may be caused by interference, please press the start button again.

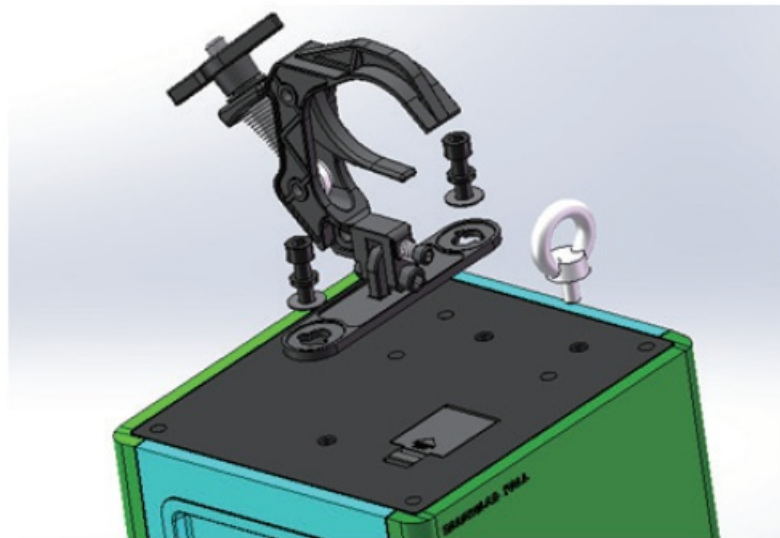
- Wireless control is easily influenced by interference, it suggests to stay as close to machine as possible when use remote controller, and machines cannot use metal shielding.

Wireless host Sparkular Fall mode (requires communication cables):

In occasion of strong interference, using the wireless host can avoid interference, ensure stable control. Enter into Set DMX Address option menu,press “-”when the DMX address is “1”to set the first unit of Sparkular Fall’s DMX address into “1++”, this machine address is “1”, but it can also output DMX signal and turns into wireless host Sparkular Fall. Use communication cables to connect all the Sparkular Fall, the host Sparkular Fall will receive the signal from remote controller and transfer to all other Sparkular Fall via communication cables to realize stable signal transmission.

Attention: In this mode, please don’t connect to other control mode to prevent from communication disorder.

Hanger and Lifting Ring installation Method



Consumptive Material Type Options Instruction

HC8200	Fall length (Low Level)	Fall length (High Level)
MEDIUM	2m	3m
LARGE	3m	4m
LARGE-I	4m	5m
LARGE-II	5m	7m

Warranty Instructions

- Sincere thanks for your choosing our products, you will receive quality service from us.

- The product warranty period is one year. If there is any quality problems, we can exchange a brand new same model machine to you within seven days after receiving the product.
- We will offer free of charge maintenance service for machines which with hardware malfunction (except for the instrument damage caused by human factors) in warranty period. Please don't repair machine without factory permission.
- Below situations NOT included in warranty service:
 - Damage caused by improper transportation, usage, management, and maintenance, or damage caused by human factors;
 - Disassemble, modify or repair products without Showven's permission;
 - Damage caused by external reasons (lightning strike, power supply etc.);
 - Damage caused by improper installation or use;
- For product damage not included in warranty range, we can provide paid service. Invoice and warranty card are necessary when asking for maintenance service from SHOWVEN.

Warranty card



Document Type	Technical Document	Security Classification	Confidential
Document No.		P. Code	
Print Requirement	☐ Color ☒ Black		
舞美复合钛物质安全数据表(英文版) Material Safety Data Sheet of Composite Ti for Stage effect			
Reference Document(s)			
Document No.	Description		
Document dispatch department : (according to the following explanation) 1.Tooling、 Fixture、 all-purpose & Reagent doc must be filled in. 2. Confidential & Top secret doc. must be filled in, but only for needing to release.		国际市场部、国内市场部、研发部	

Revision Record					
Ver	Software Ver	ECN/CR/PCN/TC N	Summary of Revision	Reviser	Effective Date
1.0	/	/	新建	研发部	2015/12/15
2.0	/	/	更改第 11 条 Toxicological information,原信息为 No meaning 调整为 Not available	肖时佩	2016/9/20
3.0	/	/	修改文件版式	肖时佩	2016/9/28
4.0	/	/	每一页均添加版本信息	肖时佩	2016/9/28



MATERIAL SAFETY DATA SHEET

Composite Ti for Stage Effect

CONTENT

SECTION 1: Identification of the substance and of the company

SECTION 2: Composition/information on ingredients

SECTION 3: Hazards identification

SECTION 4: First aid measures

SECTION 5: Firefighting measures

SECTION 6: Accidental release measures

SECTION 7: Handling and storage

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SECTION 10: Stability and reactivity

SECTION 11: Toxicological information

SECTION 12: Ecological information

SECTION 13: Disposal considerations

SECTION 14: Transport information

SECTION 15: Regulatory information

SECTION 16: Other information

SECTION 1: Identification of the substance and of the company

Product name	Composite Ti for Stage Effect	
Manufacturer	Name	Liuyang Xiaowen Electronic Technologies Co., Ltd.
	Address	ZIP Code : 410300
	Tel	+86-731-83833068
	Fax	+86-731-83833069
	ZIP No.	410300
	E-mail	info@showven.com
Emergency telephone number		+86-731-83833068

Section 2: Composition/information on ingredients

Pure ☐

Admixture ☒

Composition:

Chemical name	In % by weight	CAS No.	Dimension	Molecular Formula
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Tel : +86-731-83833068, Fax : +86-731-83833069, Web: www.showven.com, Email : info@showven.com ZIP Code : 410300
Address: Building B1, Changsha E-Center, No.18 Xiangtai Road, Liuyang Economic Development Zone, Hunan, China.

Zirconium (Zr)	20	7440-67-7	200~250um	Zr
Titanium (Ti)	75	7440-32-6		Ti
titanium dioxide	≤5	13463-67-7	-	TiO ₂

Abbreviation: CAS No. is chemical Abstract Service Registry Number.

Section 3: Hazards identification

Fatalness grade	The Object is not divided into dangerous article.
Invasion Route	Inhalation.
Health hazards	There is no report of the material in industry.
Environmental hazards	No known significant effects or critical hazards.
Burn & burst danger	The object isn't easy to burn.

Section 4: First aid measures

Skin contact	Wash off with soap and plenty of water. Take victim immediately to hospital. Consult a physician.
Eye contact	Immediately flush eyes with plenty of water, occasionally lifting the upper and lower eyelids. Get medical attention.
Inhalation	Remove victim to fresh air and keep at rest in a position comfortable for breathing. Get medical attention if adverse health effects persist or are severe.
Ingestion	Drink enough warm water to emetic. Get medical attention.

Section 5: Fire fighting measures

Hazard characteristics	The material could be burned when contact with open fire and high heat and it could also be burned in carbon dioxide and nitrogen gas.
Harmful combustion product	Zirconium oxides, Titanium oxides
Suitable extinguishing media	Sand.
Unsuitable extinguishing media	Dry powder fire extinguisher, water, carbon dioxide, and foam air extinguisher

Section 6: Accidental release measures

Isolation of contaminated areas, restrictions on access. Cut off the fire source. Recommended emergency personnel wear self-positive pressure respirator, wear ordinary work clothes. A small amount of leakage: use non sparking tools to collect, dry and clean the material and storage in container with cap for recovery. A large number of leaks: covered with plastic sheeting or canvas. Use no spark tools to collect for recovery.

Section 7: Handling and storage

Precaution for safe handling	Operator must undergo special training; strictly comply with the operating procedures. Recommend the operator to wear self-absorption filter dust masks, chemical safety glasses and chemical gloves. Workplace must be away from fire and heat source and staff no smoking. Ventilation systems and equipment must be explosion proof type. Avoid producing dust. Avoid contact with acids. Carry lightly and maintain complete packaging to prevent leakage. Firefighting equipment and leakage emergency treatment equipment
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	need to be equipped with enough variety and quantity.
Conditions for safe storage	For safety, store in a cool, ventilated warehouse. Warehouse must be away from fire and heat source. Packing seal. Should be stored separately with acids and avoid mixed storage. Ventilation systems and equipment must be explosion proof type. Mechanical equipment and tools must be no sparks. The storage area should be equipped with appropriate material to contain leakage.

Section 8: Exposure controls/personal protection

MAC (mg/m ₃)	No data
Monitoring method	Two xylenol orange colorimetry
Engineering control	Generally don't need special protection, but need to prevent smoke and dust hazards.
Respiratory protection	When dust concentration exceeds the standard, it is recommended to wear self-absorption filter dust masks.
Eye protection	When dust concentration exceeds the standard, wear chemical safety glasses.
Body protection	Wear general protective clothing.
Hand protection	Wear chemical gloves.
Other protection	

Section 9: Physical and chemical properties

Appearance and properties: Grey white grain	PH : N/A
Melting point(°C): N/A	Boiling point(°C): N/A
Relative density (water =1): 5.7	Relative vapor density (air =1): N/A
Saturated vapor pressure (kPa):no data	Combustion heat (kJ/mol): N/A
Critical temperature (°C): N/A	Critical pressure (mPa): N/A
Ignition temperature (°C): N/A	Flash point (°C): N/A
Upper explosion limit (V/V): N/A	Lower explosion limit (V/V): N/A
Octanol / water partition coefficient of value: N/A	
Solubility: insoluble in water, soluble in hot concentrated acid, hydrofluoric acid, sulfuric acid and aqua regia.	
Uses: used in corrosion resistant alloy, flash, fireworks, etc., also used as metallurgical oxygen, chemical reagent and so on.	
Other physical and chemical properties: N/A	

Section 10: Stability and reactivity

Stability	stable
Forbidden complex	Acid, oxygen and lead
Conditions to avoid	No Heat, no air, no moisture and no compression
Polymerization hazard	Can't happen
Decomposition product	ZrO ₂ , TiO ₂

Section 11: Toxicological information

Acute toxicity	Not available
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Acute poisoning	Not available
Chronic poisoning	Not available
Irritation	Not available
Sub-acute and chronic toxicity	Not available
Mutagenicity	Not available
Teratogenicity	Not available
Carcinogenicity	Not available

Section 12: Ecological information

Eco toxicity	No data available
Biodegradability	No data available
Non biological degradation	No data available
Biological accumulation	No data available

Section 13: Disposal considerations

Property of waste	No meaning
Waste disposal method	Recycling use

Section 14: Transport information

Dangerous goods No.	-
UN No.	-
Packing mark	No Fire, Prevent Sunlight and Raining
Packaging category	Ordinary packing
Packing method	Vacuum packaging through aluminum foil bag
Transportation note	Firefighting equipment and leakage emergency treatment equipment should be equipped enough during transportation. Vehicle exhaust pipe of this car must have fire resistance device. To ensure that the container does not leak, fall and damage during transportation. Prevent insolation, rain and high temperature during transportation. Should stay away from the fire, heat source when stop over. Railway transportation must prohibit humping.

SECTION 15: Regulatory information

Dangerous chemicals safety management regulations (344 decree of the State Council, March 15, 2002), workplace safety use chemical regulations (423 decree of the labor department, 1996) and other laws and regulations provide the safe use, production, storage, transportation, loading and unloading of hazard chemicals.

SECTION 16: Other information

Reference	
Filling time	Feb 15, 2015
Filling Department	Technology Department
Data audit department	Chief engineer office
Modification Description	Flammability of the material relates to size. The smaller the size, the easier to burn. The size of 200-250um of the industrial grade is not quite easy to burn.
Other information	

SAFETY DATA SHEET

SECTION 1: IDENTIFICATION OF THE SUBSTANCE/MIXTURE AND OF THE COMPANY/UNDERTAKING

- 1.1. Product identifier:
UNIVERSALDRUCKGASDOSE 330G / 600ML
Article number: CFH - 52107, CFH - 48810, CFH - 70107, CFH – 70801
- 1.2. Relevant identified uses of the substance or mixture and uses advised against:
Universal gas can for industrial use.
- 1.3. Details of the supplier of the safety data sheet:
CFH Löt- und Gasgeräte GmbH
Bahnhofstr. 50
D-74254 Offenau
Tel.: +49 7136 9594-0
Fax: +49 7136 9594-44
- 1.3.1. Responsible person: Torsten Bogesch
E-mail: bogesch.torsten@cfh-gmbh.de
- 1.4. Emergency telephone number: National Poisons Information Service: 844 892 0111

SECTION 2: HAZARDS IDENTIFICATION

- 2.1. Classification of the substance or mixture

Classification according to Regulation 1999/45/EC:

F+



Extremely flammable

R phrases:

R 12 – Extremely flammable.

S phrases:

S 2 – Keep out of the reach of children.

S 9 - Keep container in a well-ventilated place

S 16 – Keep away from sources of ignition - No smoking.

- 2.2. Label elements

Hazardous substance content: -

F+



Extremely flammable

R phrases:

R 12 – Extremely flammable.

S phrases:

S 2 – Keep out of the reach of children.

S 9 - Keep container in a well-ventilated place

S 16 – Keep away from sources of ignition - No smoking.

Pressurized container. Protect from sunlight and do not expose to temperatures exceeding 50 °C.
Do not pierce or burn, even after use.

„3”

- 2.3. Other hazards
Build-up of explosive mixtures is possible without sufficient ventilation.
Results of PBT and vPvB assessment: not applicable.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

- 3.1 Substances:
Not applicable

- 3.2. Mixtures:

Description: Mixture of substances listed below with harmless additives.

Designation	CAS number:	EU number:	REACH reg. nr.:	Conc. (%)	Classification				
					67/548/EEC:		CLP		
					Haz. symb.	R phrase	Hazard pict.	Hazard cat.	H phrase
Butane ^{(1) (2)}	106-97-8	203-448-7	-	50-<75	F+	12	GHS02 GHS04 Dgr	Flam. Gas 1 Press. Gas	H220
Propane ⁽²⁾	74-98-6	200-827-9	-	25-<50	F+	12	GHS02 GHS04 Dgr	Flam. Gas 1 Press. Gas	H220
Isobutane ^{(1) (2)}	75-28-5	200-857-2	-	10-<12,5	F+	12	GHS02 GHS04 Dgr	Flam. Gas 1 Press. Gas	H220
Naphtha (petroleum), hydrotreated light ⁽³⁾	64742-49-0	265-151-9	-	< 1,0	Xn; F; N	11-38-51/53-65-67	GHS02 GHS08 GHS09 GHS07 Dgr	Flam. Liq. 1 Asp. Tox. 1 Aquatic Chronic 2 Skin Irrit. 2, STOT SE 3	H224 H304 H411 H315 H336

* Substance classified by the manufacturer or substance which has no obligatory classification according to the EU regulations.

The benzene content (EINECS No. 200-753-7) in the individual components is below 0.1% (Nota P of Annex I to Directive 67/548/EEC).

⁽¹⁾ Note C : Some organic substances may be marketed either in a specific isomeric form or as a mixture of several isomers. In this case the supplier must state on the label whether the substance is a specific isomer or a mixture of isomers.

⁽²⁾ Note U: When put on the market gases have to be classified as ‘Gases under pressure’, in one of the groups compressed gas, liquefied gas, refrigerated liquefied gas or dissolved gas. The group depends on the physical state in which the gas is packaged and therefore has to be assigned case by case.

⁽³⁾ Note P : The classification as a carcinogen or mutagen need not apply if it can be shown that the substance contains less than 0,1 % w/w benzene (EINECS No 200-753-7). When the substance is not classified as a carcinogen at least the precautionary statements (P102-)P260-P262- P301 + P310-P331 (Table 3.1) or the S-phrases (2-)23-24-62 (Table 3.2) shall apply. This note applies only to certain complex oil-derived substances in Part 3.

SECTION 4: FIRST AID MEASURES

- 4.1. Description of first aid measures:

IN CASE OF INGESTION:

Measures:

- Drink copious amounts of water and provide fresh air.
- Get medical attention.

IN CASE OF INHALATION:

Measures:

- Supply fresh air, consult doctor in case of symptoms.

IN CASE OF SKIN CONTACT:

Measures:

- Generally the product does not irritate the skin.

IN CASE OF EYE CONTACT:

Measures:

- Flush eyes thoroughly with plenty of water holding eyelids apart for a few minutes and obtain medical help.

4.2. Most important symptoms and effects, both acute and delayed:

No other information available.

4.3. Indication of any immediate medical attention and special treatment needed:

No other information available.

SECTION 5: FIREFIGHTING MEASURES

5.1. Extinguishing media:

5.1.1. Suitable extinguishing media:

CO₂, powder or water spray. Fight larger fires with water spray or alcohol resistant foam.

5.1.2. Unsuitable extinguishing media:

Full water jet.

5.2. Special hazards arising from the substance or mixture:

No other information available.

5.3. Advice for firefighters:

No special measures are required.

SECTION 6: ACCIDENTAL RELEASE MEASURES

6.1. Personal precautions, protective equipment and emergency procedures:

6.1.1. Advices for non-emergency personnel:

Keep unprotected people away, allow only well trained experts wearing suitable protective clothing to abide in the field of accident.

6.1.2. For emergency responders:

Wear protective equipment. Prevent access by unauthorized persons.

6.2. Environmental precautions:

Inform respective authorities in case of seepage into water course or sewage system.

6.3. Methods and material for containment and cleaning up:

Do not flush with water or aqueous cleansing agents.

Ensure adequate ventilation.

6.4. Reference to other sections:

For further and detailed information see section 8 and 13.

SECTION 7: HANDLING AND STORAGE

7.1. Precautions for safe handling:

Observe conventional hygiene precautions.

Technical measures:

Open and handle receptacle with care.

Precautions against fire and explosion:

Do not spray on a naked flame or any incandescent material.

Keep ignition sources away – do not smoke.

Take precautionary measures against static discharge.

7.2. Conditions for safe storage, including any incompatibilities:

Technical measures and storage condition:

Store in cool location.

Official regulations in connection with storing packagings with pressurized containers must be observed.

Do not store in airtight containers.

Store in well sealed container in cool and dry place.

Protect from heat and direct sunlight.

Incompatible materials: none known.

Packaging material: no specific prescription.

7.3. Specific end use(s):

No other information available.

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

8.1. Control parameters:

Exposure limit values:

EH40:

Butane (CAS number: 106-97-8): Long term exposure limit: 600 ppm, 1450 mg/m³; Short term exposure limit: 750 ppm, 1810 mg/m³

DNEL		Routes of exposure	Exposure frequency:	Remarks:
Worker	Consumer			

n.d.	n.d.	dermal	short term (acute) long term (repeated)	n.d.
n.d.	n.d.	inhalative	short term (acute) long term (repeated)	n.d.
n.d.	n.d.	oral	short term (acute) long term (repeated)	n.d.

PNEC			Exposure frequency:	Remarks:
Water	Soil	Air		
n.d.	n.d.	n.d.	short term (single use) long term (continuous)	n.d.
n.d.	n.d.	n.d.	short term (single use) long term (continuous)	n.d.
n.d.	n.d.	n.d.	short term (single use) long term (repeated)	n.d.

8.2. Exposure controls:

In case of a hazardous material with no controlled concentration limit it is the employer's duty to keep concentration levels down to a minimum achievable by existing scientific and technological means, where the hazardous substance poses no harm to workers.

8.2.1 Appropriate engineering controls:

Wash hands before breaks and at end of work.

8.2.2. Individual protection measures, such as personal protective equipment:

1. Eye/face protection: use adequate protective goggles.
2. Skin protection:
 - a. Hand protection: wear solvent resistant protective gloves. In case of splashes, butyl gloves should be used with a thickness of at least 0.4 mm, e.g. KCL Butoject, Article No. 898 or similar product. BG-Data Sheet: Use protective gloves (BGR 195 (formerly ZH 1/706). The glove material has to be impermeable and resistant to the product / the substance / the preparation. Selection of the glove material on consideration of the penetration times, rates of diffusion and the degradation. Material of gloves: butyl rubber. Penetration time of glove material: Butyl rubber with a material thickness of 0.4 mm are resistant to: Acetone - 480 min, butyl acetate - 60 min; ethyl acetate - 170 min; xylene - 42 min.
 - b. Other: not required.
3. Respiratory protection: in case of insufficient ventilation, use respiratory protection.
4. Thermal hazard: None known.

8.2.3. Environmental exposure controls:

No specific prescription.

The requirements detailed in Section 8 assume skilled work under normal conditions and usage of the product for appropriate aims. If conditions differ from normal or work is carried out under extreme conditions an expert's advice should be sought out before deciding upon further protective measures.

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

9.1. Information on basic physical and chemical properties:

Parameter	Test method:	Remarks:
1. Appearance:	colourless aerosol	
2. Odour:	characteristics	
3. Odour threshold:	no data available	
4. pH value:	no data available	
5. Melting point/ freezing point:	no data available	
6. Initial boiling point/boiling range:	not applicable	because it is an aerosol
7. Flash point:	not applicable	because it is an aerosol
8. Evaporation rate:	not applicable	
9. Flammability:	not applicable	
10. Upper/lower flammability or explosive limits:	lower: 1,5 Vol % upper: 10,9 Vol %	
11. Vapour pressure:	8300 hPa	
12. Relative density:	0,6 g/cm ³	
13. Solubility(ies):	in water: not or slightly miscible	
14. Partition coefficient: n-octanol/water:	no data available	
15. Self-ignition temperature:	not auto-igniting.	
16. Degradation temperature:	no data available	
17. Viscosity:	no data available	
18. Explosive properties:	*	
19. Oxidizing properties:	no data available	

- 9.2. Other information:
* formation of explosive / flammable vapour-air mixture is possible.

SECTION 10: STABILITY AND REACTIVITY

- 10.1. Reactivity
None known.
- 10.2. Chemical stability
No decomposition in case of intended use.
- 10.3. Possibility of hazardous reactions:
No hazardous reactions known.
- 10.4. Conditions to avoid:
Bursting at temperatures above 50 ° C.
- 10.5. Incompatible materials:
No other information available.
- 10.6. Hazardous decomposition products:
No hazardous decomposition products known.

SECTION 11: TOXICOLOGICAL INFORMATION

- 11.1. Information on toxicological effects:
Acute toxicity: none known.
Irritation: not irritating to the skin and the eye.
Corrosivity: none known.
Sensitisation: no sensitizing effects known.
Repeated dose toxicity: none known.
Carcinogenicity: none known.
Mutagenicity: none known.
Reproduction toxicity: none known.
- 11.1.1. For substances subject to registration, brief summaries of the information derived from the test conducted:
None known.
- 11.1.2. Relevant toxicological properties of the hazardous substances:
No data available.
- 11.1.3. Information on likely routes of exposure:
Ingestion, inhalation, skin and eye contact.
- 11.1.4. Symptoms related to the physical, chemical and toxicological characteristics:
Vapours are anesthetic.
- 11.1.5. Delayed and immediate effects as well as chronic effects from short and long-term exposure:
No data available.
- 11.1.6. Interactive effects:
No data available.
- 11.1.7. Absence of specific data:
No data available
- 11.1.8. Other information:
None known.

SECTION 12: ECOLOGICAL INFORMATION

- 12.1. Toxicity:
Generally not hazardous for water.
- 12.2. Persistence and degradability:
No data available.
- 12.3. Bioaccumulative potential:
No data available.
- 12.4. Mobility in soil:
No data available.
- 12.5. Results of PBT and vPvB assessment:
No data available.
- 12.6. Other adverse effects:
No data available.

SECTION 13: DISPOSAL CONSIDERATIONS

- 13.1. Waste treatment methods:
Disposal according to the local regulations.
- 13.1.1. Information regarding the disposal of the product:
Can be reused after reprocessing.
Must not be disposed of together with household garbage. Do not empty into drains.
During the disposal of the product, its residue and its packaging the national and local prescriptions should be observed. The EWC codes indicated below are only recommendations, but they may have to be changed due to special circumstances, in such cases new classification may be needed.

- 13.1.2. Information regarding the disposal of the packaging:
Disposal according to the official regulations.
Waste code:
15 01 04 - paper and cardboard packaging
- 13.1.3. Physical/chemical properties that may affect waste treatment options shall be specified:
None known.
- 13.1.4. Sewage disposal:
None known.
- 13.1.5. Special precautions for any recommended waste treatment:
No data available.

SECTION 14: TRANSPORT INFORMATION

- 14.1. UN number:
1950
- 14.2. UN proper shipping name:
AEROSOLS
- 14.3. Transport hazard class(es):
ADR - Hazard Class: 2
Label: 2.1
Classification code: 5F – Gases
IMDG/ATA - Hazard Class: 2.1
EMS: F-D, S-U
Limited quantity: 1L
Transport category: 2
Tunnel restriction code D
- 14.4. Packaging group:
None.
- 14.5. Environmental hazard:
Marine pollutant: no.
- 14.6. Special precautions for user
Warning: Gases.
- 14.7. Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code
None.

SECTION 15: REGULATORY INFORMATION

- 15.1. Safety, health and environmental regulations/legislation specific for the substance or mixture:
REGULATION (EC) No 1907/2006 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC

COMMISSION REGULATION (EC) No 790/2009 of 10 August 2009 amending, for the purposes of its adaptation to technical and scientific progress, Regulation (EC) No 1272/2008 of the European Parliament and of the Council on classification, labelling and packaging of substances and mixtures

DIRECTIVE 1999/45/EC OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 31 May 1999 concerning the approximation of the laws, regulations and administrative provisions of the Member States relating to the classification, packaging and labelling of dangerous preparations

REGULATION (EC) No 1272/2008 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 16 December 2008 on classification, labelling and packaging of substances and mixtures, amending and repealing Directives 67/548/EEC and 1999/45/EC, and amending Regulation (EC) No 1907/2006

COMMISSION REGULATION (EU) No 453/2010 of 20 May 2010 amending Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)
- 15.2. Chemical safety assessment: a chemical safety assessment was not carried out.

SECTION 16: OTHER INFORMATION

Information regarding the revision of the safety data sheet: none.

Full text of the abbreviations in the safety data sheet:

DNEL: Derived No Effect Level. PNEC: Predicted No Effect Concentration. CMR effects: Carcinogenicity, Mutagenicity and reproduction toxicity. PBT: Persistent, bioaccumulative and toxic. vPvB: very persistent and very bioaccumulative. n.d.: not defined. n.a.: not applicable.

Data sources: no data available.

Relevant R-Phrases (number and full text) of Section 2 and 3:

R 11 - Highly flammable.

R 12 – Extremely flammable.

R 38 – Irritating to skin.

R 51/53 - Toxic to aquatic organisms, may cause long-term adverse effects in the aquatic environment.

R 65 – Harmful: may cause lung damage if swallowed

R 67 - Vapours may cause drowsiness and dizziness.

Relevant H-Phrases (number and full text) of Section 2 and 3:

H220 – Extremely flammable gas.

H 224 – Extremely flammable liquid and vapour.

H 304 – May be fatal if swallowed and enters airways.

H 315 – Causes skin irritation.

H 336 – May cause drowsiness or dizziness.

H 411 – Toxic to aquatic life with long lasting effects.

Training instructions: n.d.

This safety data sheet had been prepared on the basis of information provided by the manufacturer/supplier and conform to the relevant regulations. The information, data and recommendations contained herein are provided in good faith, obtained from reliable sources and believed to be true and accurate as of the date issued; however, no representation is made as to the comprehensiveness of the information. The SDS shall be used only as a guide for handling the product; in the course of handling and using the product other considerations may arise or be required. Users are cautioned to determine the appropriateness and applicability of the above information to their particular circumstances and purposes and assume all risk associated with the use of this product. It is the responsibility of the user to fully comply with local, national and international regulations concerning the use of this product.

**CITY OF GAUTIER
Consent Agenda Item #14
Fact Sheet**

Council Meeting:
Title:

October 1, 2024
Approval of the Revised Step Plan for Certified Police Officers

Introduced by:
Contact Person/Telephone

Teresa L Montgomery

Summary Explanation: Approval of the revised Step Plan for Certified Police Officers

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, on or before September 10, 2024, the City Council approved the Revised Compensation Scales and Step Plans for Certified Police Officers, and Authorized Pay Adjustments for the FY 2025 Budget; and

WHEREAS, due to formula errors, the Step Plan for Certified Police Officers did not accurately reflect the Municipal Budget for FY 2025; and

WHEREAS, the attached revised Step Plan reflects the adjustments presented to the Chief of Police, and the Municipal Budget for FY 2025; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Revised Step Plan for Certified Police Officers is hereby approved.

IT IS FURTHER ORDERED that said pay adjustments based on the revised scales will be effective on the first pay cycle of October 11, 2024.

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 October 1, 2024.

POLICE STEP PLAN Proposed FY 2025

2184 Schedule

TENURE	STEP	HOURLY	ANNUAL
Officer			
Starting Rate	1	\$19.00	\$41,496.00
1 Year	2	\$21.00	\$45,864.00
2 Years	3	\$22.00	\$48,048.00
3 Years	4	\$22.50	\$49,140.00
4 Years	5	\$23.00	\$50,232.00
5 Years	6	\$24.00	\$52,416.00
6 Years	7	\$25.00	\$54,600.00
7 Years	8	\$25.50	\$55,692.00
8 Years	9	\$26.00	\$56,784.00
9 Years	10	\$27.00	\$58,968.00

Promotional Pay: Minimum in rank or 4%

Sergeant	Minimum	\$23.00	\$50,232.00
1 to 9 Years		2.5% annually	
Lieutenant	Minimum	\$25.00	\$54,600.00
1 to 9 Years		2% annually	

2080 Schedule

TENURE	STEP	HOURLY	ANNUAL
Officer			
Starting Rate	1	\$19.95	\$41,496.00
1 Year	2	\$22.05	\$45,864.00
2 Years	3	\$23.10	\$48,048.00
3 Years	4	\$23.62	\$49,129.60
4 Years	5	\$24.15	\$50,232.00
5 Years	6	\$25.20	\$52,416.00
6 Years	7	\$26.25	\$54,600.00
7 Years	8	\$26.77	\$55,681.60
8 Years	9	\$27.30	\$56,784.00
9 Years	10	\$28.35	\$58,968.00

Promotional Pay: Minimum in rank or 4%

Sergeant	Minimum	\$24.15	\$50,232.00
1 to 9 Years		2.5% annually	
Lieutenant	Minimum	\$26.25	\$54,600.00
1 to 9 Years		2% annually	

Captain	Minimum		\$58,656.00
NO STEP... Salary increase by Council Order			

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
October 1, 2024**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
