

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 21, 2025 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. None

IV. Presentation Agenda

1. None

V. Business Agenda

1. Consideration for an Abatement at 7305 Martin Bluff Road, 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 2629 Windward, Gautier, MS.

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

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

1. Approval of Minutes from the Regular Council Meeting held January 7, 2025
2. Receive December 2024 Privilege License Reports
3. Receive November 2024 Finance Reports.
4. Authorization to remove broken equipment from the City of Gautier's Inventory

5. **Authorization to add previously removed 2011 Freightliner dump truck back to the City of Gautier's inventory.**
6. **Resolution approving the sponsorship request from Gautier Men's Club for the Annual Mardi Gras Parade to be held on February 22, 2025.**
7. **Authorization to Acknowledge Bids and Award Contract for Fairway Drive Boat Launch and Pier Project to Gulf Breeze Landscaping, Inc.**
8. **Acceptance of the Certificate of Substantial Completion for the Hwy 90 Sanitary Sewer and Water Lines-Singing River Mall Project.**
9. **Approval of Change Order No. 1 to increase the contract amount for the Sanitary Sewer Rehabilitation Phase II - College Park, Guillotteville Rd and Valleywood Subdivision Project.**
10. **Approval of water and sewer adjustments for January 2025 in the amount of \$14,425.83.**
11. **Authorization for approval to submit the Notification of Intent to Apply for Singing River Health System grant application.**
12. **Authorization to enter into an agreement with Automation Designs & Solutions, Inc. (AD&S, Inc.) for a new electronic fingerprinting machine.**
13. **Authorization to remove broken furniture and equipment from the City of Gautier's Police Department Inventory.**
14. **Approval of a Contract Agreement with Pyro Shows**

VII. STUDY AGENDA

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

Adjourn until February 4, 2025 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
January 21, 2025**

ITEM DESCRIPTION:

ANNOUNCEMENTS

NONE

NOTES:

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
January 21, 2025**

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

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

Council Meeting:

January 21, 2025

Title:

**Consideration for the Abatement at 7305 Martin
Bluff Rd, Gautier, MS**

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 7305 Martin Bluff Road, 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	☐
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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 000-2025

WHEREAS, after proper notice, on or about January 21, 2025, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7305 Martin Bluff Road, 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 7305 Martin Bluff Road, Gautier, MS 39553, by mowing and removing rubbish, trash, debris and to secure the abandoned and blighted property, as recommended by the Planning Department.

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 01/13/2025
Subject: Consider an Abatement of 7305 Martin Bluff Road, Gautier, MS (Mansel & Jackie Hill)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to cut and to remove the rubbish, trash, and debris and to secure the abandoned and blighted property at 7305 Martin Bluff Rd.

BACKGROUND:

DISCUSSION:

There have been 3 code enforcement cases on this property since 2020. For the last few years, residents on Martin Bluff Rd. have had to drive by this blighted property to see scrapped items, rubbish, trash, and debris. In the last couple of months, vagrants have stored a large pile of appliances, furniture, and other junk under the porch of the trailer that is very visible from Martin Bluff Rd. There has been no active water account on this property since 1987.

Code enforcement spoke to two family members via phone in October and in November giving the family until December 31, 2024, to clean and secure the property. Public notice for this abatement and hearing was posted and mailed to the owner as required by law. All reasonable steps have been taken to ensure the property owner has been provided adequate notice that the City of Gautier intends to enter the property and remove any items that detract from the welfare of the neighbors and other residents on the street.

RECOMMENDATION:

The Code Enforcement office requests that City Council approve this abatement for the cutting and removal of rubbish, trash, and debris and to secure 7305 Martin Bluff Rd. in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.
Collect the cost through Civil proceedings.
Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

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



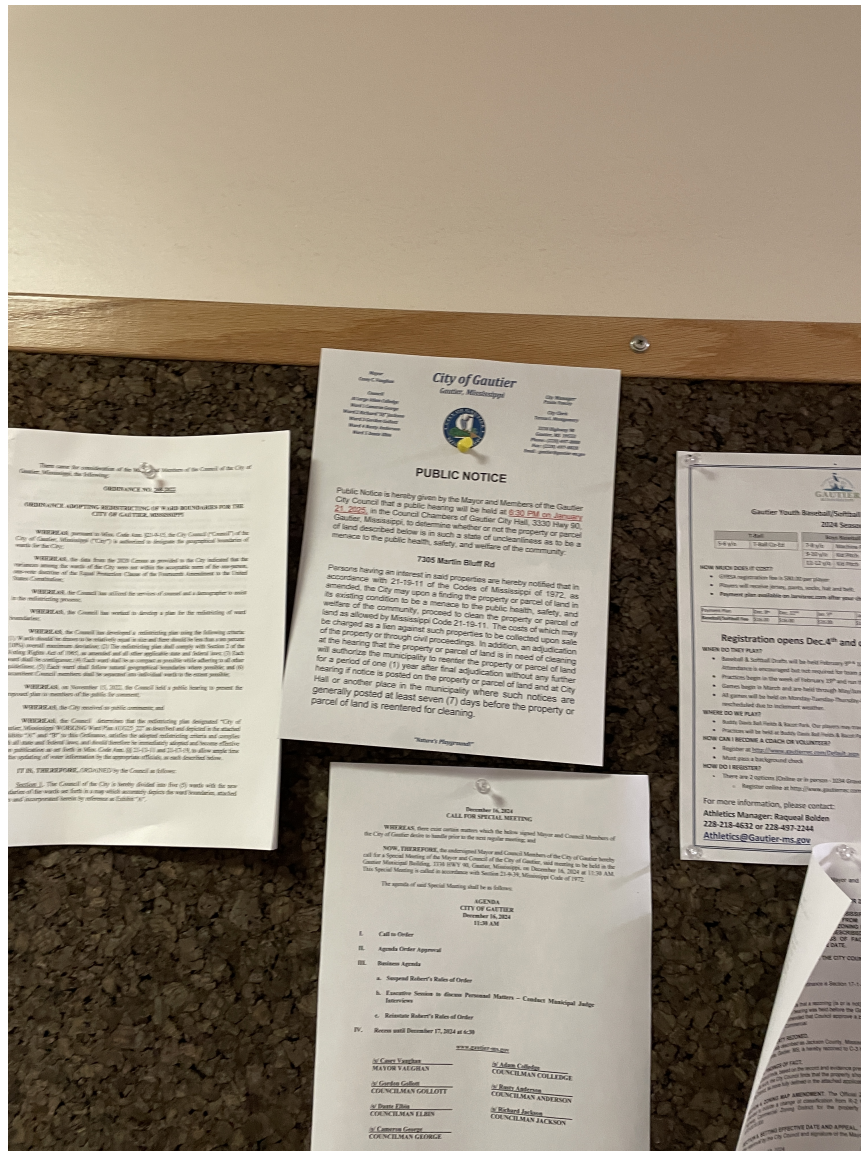


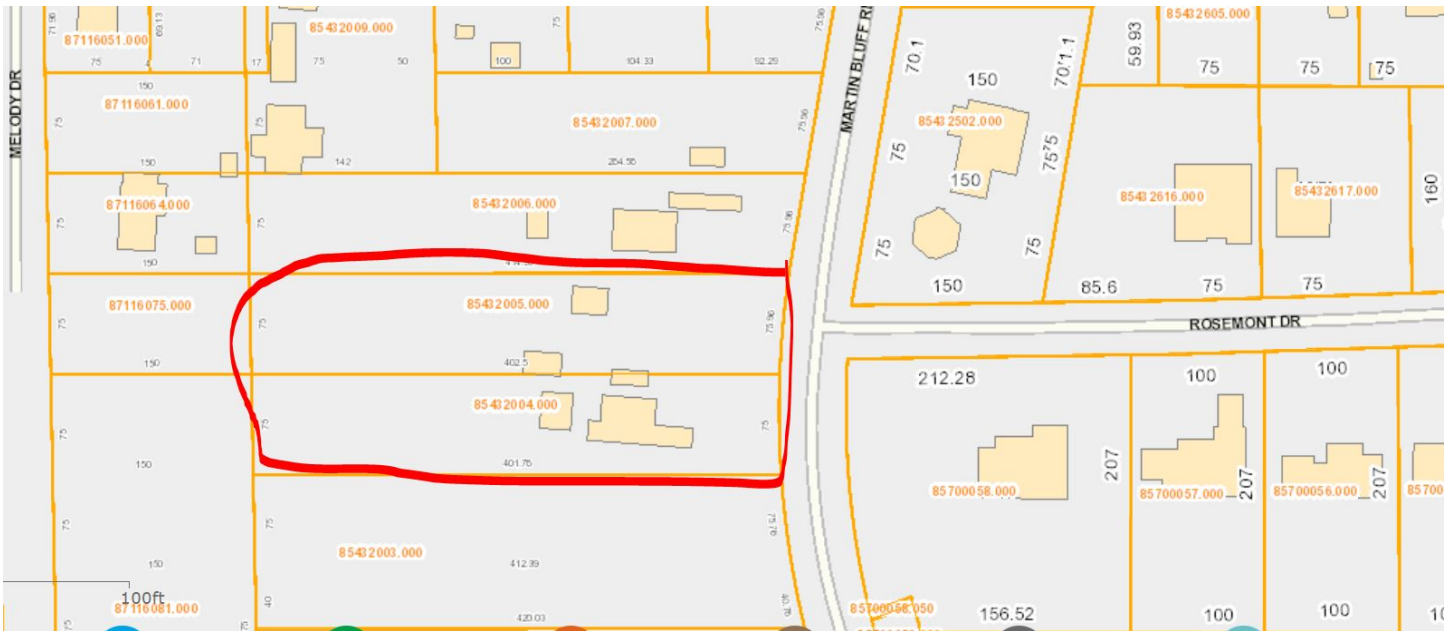












Property Link

JACKSON COUNTY, MS

Current Date **1/ 2/2025**

Tax Year 2023

Records Last Updated **1/ 1/2025**

PROPERTY DETAIL			
OWNER	HILL MANSEL R & JACKIE N	ACRES :	.68
	7305 MARTIN BLUFF RD	LAND VALUE :	6760
		IMPROVEMENTS :	4773
	GAUTIER MS 39553	TOTAL VALUE:	11533
		ASSESSED :	1730

PARCEL 85432004.000

ADDRESS 7305 MARTIN BLUFF

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	87.12	87.12	0.00
CITY	74.39	74.39	0.00
SCHOOL	82.52	82.52	0.00
PENALTY & OTHER	4.88	4.88	0.00
TOTAL	248.91	248.91	0.00

LAST PAYMENT DATE 5 / 28 / 2024

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 6 HASTINGS S/D DB 1635-476

CODE-000654-2019 Address 7305 MARTIN BLUFF RD

Code Case Details

Case Type: Code

Case Status: Resolved

Description: INOP VEHICLE / DEBRIS

Project:

District:

Assigned To: Enforcement, Code

Opened: 4/24/2019

Closed: 6/3/2020

☐ Emergency

Parcels (1)

Addresses (1)

Zones (2)

Violator/Contacts

Notes (10)

Activities

Fees

Holds

Inspection Cases

+ Add Note

Drag a column header and drop it here to group by that column

Text	Created By	Date Created
The owner's son has continued to keep the pr	Enforcement, Code	6/3/2020 10:20:00 AM
Mr. Hill has continued to clean up the property	Enforcement, Code	2/3/2020 11:10:17 AM
The vehicles have been removed from the pro	Enforcement, Code	11/4/2019 12:53:55 PM
Mr. Hill is continuing to clean up the property.	Enforcement, Code	10/7/2019 4:17:07 PM
I left a message for owner to call me.	Enforcement, Code	9/19/2019 9:45:49 AM
The owner's son Jeff Hill 601-550-5712 was t	Enforcement, Code	7/29/2019 2:03:01 PM
Part of the yard has been mowed	Enforcement, Code	7/22/2019 9:39:12 AM

CODE CASE DETAILED REPORT CODE-007113-2024 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	11/14/2024
Status:	Active	District:		Closed Date:	NOT CLOSED
Assigned To:	Patrick Fagan	Description:	condemn/abate		
		Address:	7305 Martin Bluff	Main	
Note			Created By	Date and Time Created	
1.	no water since 1987owner's son called me and started cleaning it up. it looks decent now. I forgot to write down his name and number in energov....or energov did not save it.		Patrick Fagan	11/14/2024 2:29 pm	
2.	owner's son Jeff Hill 601-550-5712		Patrick Fagan	11/25/2024 1:40 pm	
3.	council hearing set for jan 21, 2025.		Patrick Fagan	1/2/2025 1:11 pm	

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

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



*City Clerk
Teresa L. Montgomery*

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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on January 21, 2025**, 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:

7305 Martin Bluff Rd

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

*Mayor
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

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



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

January 3, 2025

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

TO: Mansel & Jackie Hill
7305 Martin Bluff Rd
GAUTIER, MS 39553

Re: Notice of Public Hearing
7313 Martin Bluff RD

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7305 Martin Bluff RD Dr, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **JANUARY 21, 2025, 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
Chief Code Enforcement Officer

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: January 9, 2025
Subject 7305 Martin Bluff (Remove Rubbish, Trash & Debris. Board Up)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to cut and to remove the rubbish, trash, and debris and to secure the abandoned and blighted property at 7305 Martin Bluff Rd.

DISCUSSION:

There have been 3 code enforcement cases on this property since 2020. For the last few years, residents on Martin Bluff Rd. have had to drive by this blighted property to see scrapped items, rubbish, trash, and debris. In the last couple of months, vagrants have stored a large pile of appliances, furniture, and other junk under the porch of the trailer that is very visible from Martin Bluff Rd. There has been no active water account on this property since 1987.

Code enforcement spoke to two family members via phone in October and in November giving the family until December 31, 2024, to clean and secure the property. Public notice for this abatement and hearing was posted and mailed to the owner as required by law. All reasonable steps have been taken to ensure the property owner has been provided adequate notice that the City of Gautier intends to enter the property and remove any items that detract from the welfare of the neighbors and other residents on the street.

RECOMMENDATIONS:

The Code Enforcement office requests that City Council approve this abatement for the cutting and removal of rubbish, trash, and debris and to secure 7305 Martin Bluff Rd. in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

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

Collect the cost through Civil proceedings.

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

ATTACHMENTS:

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

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting:

January 21, 2025

Title:

**Consideration for the Abatement at 2629 Windward,
Gautier, MS**

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 2629 Windward, 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 000-2025

WHEREAS, after proper notice, on or about January 21, 2025, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2629 Windward, 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 2629 Windward, Gautier, MS 39553, by mowing and removing rubbish, trash, debris and to remove the abandoned, non-operable, and dilapidated vehicles from the blighted property, as recommended by the Planning Department.

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 01/13/2025
Subject: Consider an Abatement of 2629 Windward, Gautier, MS (Wells Fargo)

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 clean this blighted property.

BACKGROUND:

DISCUSSION:

Since the death of the owner, this property has become a visual blight for all the residents on Windward. The house itself is in disrepair and not being maintained. There are four (4) derelict and rusted vehicles on the property that need to be removed. These vehicles, the rubbish, and the debris make the property look like a junk yard. The combination of all these issues makes this property a blighted one. As can be seen from the enclosed photos of the property, cleaning this lot, and removing all rusted and run-down clutter from it will significantly help improve the appearance for the neighbors living in proximity to the lot.

Public notice for this proposed abatement and for this council hearing was posted and mailed to the owner's address and to the bank of record in accordance to Mississippi law.

RECOMMENDATION:

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

ATTACHMENTS:

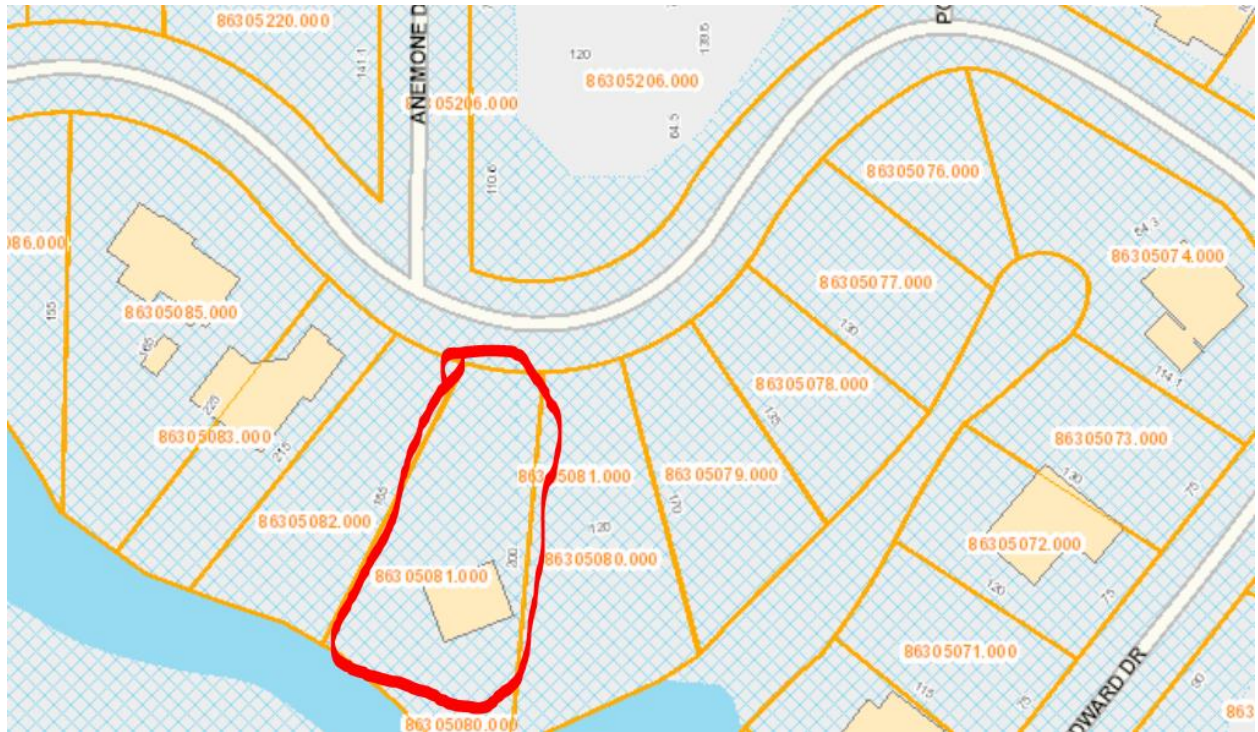
1. Pictures of Property
2. Parcel Tax Info
3. Code Case History
4. Abatement Public Notice Posted
5. Abatement Hearing Notification
6. Memorandum Public Hearing Proposal











GISP	872.03-04-0460.00
FIRST_ROUT	0460
FIRST_SUFF	00
FIRST_SHAP	15,975.39
OID_	
ID	85,975.00
PIDN	86305081.000
MAPNO	872.03-15-000.00
GISP_1	872.03-04-0460.00
NAME	STRATTON CHRISTOPHER A
NAME2	
ADDRESS	2629 WINDWARD DR
CITY	GAUTIER MS
ZIP	39553
LOCATION	2629 WINDWARD DR GAUTIER
DESC1	LOT 81 POINT CLEAR RIVIERA S/D S

Property Link

JACKSON COUNTY, MS

Current Date **1/10/2025**

Tax Year 2023
Records Last Updated **1/ 9/2025**

PROPERTY DETAIL			
OWNER	STRATTON CHRISTOPHER A		ACRES : .37
	2629 WINDWARD DR		LAND VALUE : 34060
			IMPROVEMENTS : 46220
	GAUTIER MS 39553		TOTAL VALUE: 80280
			ASSESSED : 12042
PARCEL	86305081.000		
ADDRESS	2629 WINDWARD		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	606.44	606.44	0.00
CITY	517.81	517.81	0.00
SCHOOL	574.40	574.40	0.00
TOTAL	1698.65	1698.65	0.00
LAST PAYMENT DATE		1 / 30 / 2024	
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 81 POINT CLEAR RIVIERA S/D		

Code Case Details

Launch App

Refresh

Search

Action

New

Delete

Save

Case Type

Code

Project

Opened

12/18/2024

Case Status

Active

District

Closed

Enter date

Description

IV'S, OS, T+D

Assigned To

3, Officer

Emergency

☐

Parcels

Addresses (1)

Zones

Violator/Contacts

Notes (5)

Activities

Fees

Holds

Inspection Cases

Drag a column header and drop it here to group by that column

	Text	Created By	Date Created
>	pf. wells fargo, 3476 Stateview Blvd. Fort Mill, SC	Fagan, Patrick	1/2/2025 4:09:30 PM
	already spoke to addie. No permits on the property	3, Officer	12/18/2024 2:26:15 PM
	sending letters for IV, OS, T+D, along with a permit	3, Officer	12/18/2024 2:24:57 PM
	the home is occupied, according to utility department	3, Officer	12/18/2024 2:24:19 PM
	home owner on record is Christopher Stratton.	3, Officer	12/18/2024 2:23:36 PM

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



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

CITY OF GAUTIER

Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on JANUARY 21, 2025**, 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:

2629 WINDWARD

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

January 9, 2025

FROM: Patrick Fagan
Code Enforcement
Gautier, MS. 39553

TO: Wells Fargo
3476 Stateview Blvd
Fort Mill, SC 29715
cc: 2629 Windward, Gautier

Re: Notice of Public Hearing
2629 Windward

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **2629 Windward, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **January 21, 2025 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

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director
From: Patrick Fagan, Code Enforcement
Date: January 9, 2025
Subject: Abatement of 2629 Windward (clean, remove inoperable vehicles)

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 clean this blighted property.

DISCUSSION:

Since the death of the owner, this property has become a visual blight for all the residents on Windward. The house itself is in disrepair and not being maintained. There are four (4) derelict and rusted vehicles on the property that need to be removed. These vehicles, the rubbish, and the debris make the property look like a junk yard. The combination of all these issues makes this property a blighted one. As can be seen from the enclosed photos of the property, cleaning this lot, and removing all rusted and run-down clutter from it will significantly help improve the appearance for the neighbors living in proximity to the lot.

Public notice for this proposed abatement and for this council hearing was posted and mailed to the owner's address and to the bank of record in accordance to Mississippi law.

RECOMMENDATION:

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

ATTACHMENTS:

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

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

Council Meeting: January 21, 2025
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 000-2025

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 January 21, 2025.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADVANCE AUTO PARTS	250964	01/21/2025	01/13/2025			27.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	BLUEDEF PLATINUM		436544691	12/30/2024			27.99
001	AUTO TRUCK AND TRAILER PARTS INC	250965	01/21/2025	01/13/2025			346.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	HYD PLUG-CAP(2);ATF(2): E5		319534	12/04/2024			52.05
	001-161-638	FUEL FILTER: E3		319547	12/04/2024			38.72
	001-161-638	FOOT VALVE: E5		319549	12/04/2024			60.60
	001-161-638	BRAKE HARDWARE KIT: E5		319664	12/10/2024			51.30
	001-161-638	PARK BRAKE VALVE-KNOB: E5		319728	12/12/2024			17.65
	001-161-638	SWITCH: E5		319764	12/16/2024			12.10
	001-161-638	RTN-CR SWITCH: E5		319857	12/18/2024			-12.10
	001-161-638	SWITCH: E5		319857	12/18/2024			105.00
	001-161-638	WHL OIL CAP;GEAR OIL: E5		319906	12/20/2024			21.30
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	250966	01/21/2025	01/13/2025			340.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2024 ACCT 6006920		202412-1	01/01/2025			340.00
001	ACE DATA STORAGE INC	250967	01/21/2025	01/13/2025			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2024 SHREDDING SERVICE		0103394	01/01/2025			105.00
001	TEC	250968	01/21/2025	01/13/2025			126.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1186651	01/01/2025			126.16
001	JACKSON COUNTY ADULT DETENTION CENTER	250969	01/21/2025	01/13/2025			6,392.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	DEC 2024 ADC CHGS		12312024	01/13/2025			6,325.00
	001-010-696	PHARMACY CHGS		12312024	01/13/2025			67.93
001	CENTERPOINT ENERGY	250970	01/21/2025	01/13/2025			67.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:11/22/24-12/23/24		11000885-1	01/02/2025			67.88
001	CENTERPOINT ENERGY	250971	01/21/2025	01/13/2025			68.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	SOUTH FIRE:11/22/24-12/23/24		11000999-0	01/02/2025			68.77
001	RJ YOUNG COMPANY LLC	250972	01/21/2025	01/13/2025			310.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	UNL-J7RK00-01 RENTAL FEE		INV7294028	01/02/2025			310.00
001	RJ YOUNG COMPANY LLC	250973	01/21/2025	01/13/2025			746.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	UNL-J9NI00-01 RENTAL FEE		INV7293806	01/02/2025			746.00

Docket of Claims
Release date from 01/21/2025 thru 01/21/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA LLC	250975	01/21/2025	01/13/2025			530.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		5513286841	01/30/2025			530.20
001	SPARKLIGHT	250976	01/21/2025	01/13/2025			71.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2025:CBL BOX 118476316		01082025	01/08/2025			71.37
001	SPARKLIGHT	250977	01/21/2025	01/13/2025			144.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2025:POLICE 107718371		01082025	01/08/2025			144.95
001	DIRECTV LLC	250978	01/21/2025	01/13/2025			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (FEB)		X250114	01/14/2025			180.00
001	SPARKLIGHT	250979	01/21/2025	01/13/2025			154.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JAN 2025:107571481		01012025	01/01/2025			154.20
001	FOSTERS A/C & HEATING INC	250980	01/21/2025	01/13/2025			302.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	ESA CLNG: SR CENTER (2)		P1162877	01/06/2025			302.50
001	SPARKLIGHT	250981	01/21/2025	01/13/2025			96.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	JAN 2025:SR BLDG 120793682		01012025	01/01/2025			96.73
001	MISSISSIPPI POWER	250982	01/21/2025	01/13/2025			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	DEC 2024 LEASE: BACOT		0796886005	01/07/2025			1,155.00
001	C SPIRE WIRELESS	250983	01/21/2025	01/13/2025			696.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	12/11/2024			489.30
	001-100-606	DATA CARDS (6)		0032680896	12/11/2024			206.88
001	H2O INNOVATION OPERATION & MAINTENANCE	250985	01/21/2025	01/13/2025			31,832.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-672	DEC 2024 MAINT OPS		2024-12	12/31/2024			31,832.51
001	SPORTS CONDUCTOR LLC DBA JARVIS	250986	01/21/2025	01/13/2025			15.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	2025 BASEBALL (2)		6245	01/01/2025			7.90
	001-170-503	2025 SOFTBALL (2)		6245	01/01/2025			7.90
001	C SPIRE WIRELESS	250987	01/21/2025	01/13/2025			1,296.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-606	NCIC EQUIP CHGS 3000652433		652433-42	12/01/2024			756.00
	001-100-606	NCIC EQUIP CHGS 3000652433		652433-43	01/01/2025			540.00

Docket of Claims
Release date from 01/21/2025 thru 01/21/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT ARCHIVES & HISTORY	250988	01/21/2025	01/13/2025			104.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-279	RECORD FEES: 4TH QTR 2024		12312024	12/31/2024			104.50
001	C SPIRE WIRELESS	250989	01/21/2025	01/13/2025			1,245.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-605	COUNCIL CELL PHONE		0030759348	12/31/2024			48.94
	001-021-605	CITY MGR CELL PHONE		0030759348	12/31/2024			48.94
	001-040-605	ADMIN CELL PHONE		0030759348	12/31/2024			83.42
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	12/31/2024			258.71
	001-090-698	IPAD SERVICE (3)		0030759348	12/31/2024			103.44
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	12/31/2024			146.82
	001-161-605	FIRE CELL PHONES		0030759348	12/31/2024			146.82
	001-170-605	RECREATION CELL PHONES		0030759348	12/31/2024			254.54
	001-205-605	MAINT CELL PHONES		0030759348	12/31/2024			153.99
001	MS MUNICIPAL COURT CLERK ASSOCIATION	250990	01/21/2025	01/13/2025			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-682	2025 ANNUAL DUES: STEWARD,M		01012025	10/01/2024			100.00
001	SOUTHERN AUTOMATED SYSTEMS INC	250991	01/21/2025	01/13/2025			50,319.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-704	OMNI COURT MGT: DOWN PMT		202501008	01/09/2025			50,319.90
001	WASTE PRO - GAUTIER	250992	01/21/2025	01/13/2025			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRASIER PORT O LET		0001442540	12/31/2024			35.00
	001-170-698	BACOT PORT O LET(2)		0001442562	12/31/2024			250.00
001	GOMEZ LANGUAGE AND CULTURE SERVS LLC	251001	01/21/2025	01/14/2025			28.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	COURT INTERPRETER: C# 225336		68	12/16/2024			28.00
001	PSYCHOLOGICAL RESOURCES INC	251002	01/21/2025	01/14/2025			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PSYCH EVALUATION		2501044	01/06/2025			150.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	251003	01/21/2025	01/14/2025			1,666.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	NOV 2024 CLUB SUPPORT		11302024	01/14/2025			833.33
	001-170-642	DEC 2024 CLUB SUPPORT		12312024	01/14/2025			833.33
001	HENZE ENTERPRISES INC	251004	01/21/2025	01/14/2025			160.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	4 CY RAP: POTHOLE REPR		33288	01/02/2025			160.00
001	O'REILLY AUTO PARTS	251009	01/21/2025	01/14/2025			860.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	10 QT OIL: #16955		1978351872	12/02/2024			51.98
	001-161-638	EXH PRESSURE SENSOR: #43104		1978352028	12/04/2024			102.14

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	251009	01/21/2025	01/14/2025			860.80	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-570	5 GAL TRACTOR FLUID	1978352057	12/04/2024			149.98	
	001-100-570	10 QT OIL; FILTER: #10636	1978352655	12/11/2024			89.18	
	001-100-570	AIR FILTER: #10636	1978352656	12/11/2024			24.33	
	001-100-570	5 QT OIL; FUNNEL: #10636	1978352728	12/11/2024			44.28	
	001-170-639	9V BATTERY: MULTIMETER	1978352783	12/12/2024			7.99	
	001-170-639	COPPER PLUG (2): WEEDEATERS	1978352812	12/12/2024			9.66	
	001-100-570	BATTERY: #10186	1978352853	12/13/2024			190.26	
	001-100-570	AIR FILTER: #10186	1978352855	12/13/2024			14.25	
	001-205-638	SHIFTER BUSHING: #06577	1978353220	12/16/2024			12.09	
	001-100-570	SPRKPLUG; IGN COIL: #12079	1978353235	12/16/2024			54.53	
	001-170-638	BRAKE PADS; ROTOR(2): 04 GMC	1978353336	12/17/2024			139.99	
	001-170-638	EXCHANGE BRAKE PADS: 04 GMC	1978353339	12/17/2024			2.88	
	001-100-570	HEADLAMP CAPSULE: #49	1978353388	12/17/2024			7.99	
	001-170-638	6 QT OIL; FILTER: 04 GMC	1978353412	12/18/2024			34.63	
	001-161-638	RTN CR: EXH PRESS SNSR #43104	1978353470	12/18/2024			-102.14	
	001-161-638	STARTER FLUID; BLUE DEF: E5	1978354126	12/26/2024			26.78	
001	CINTAS CORPORATION	251010	01/21/2025	01/14/2025			499.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	DEC 04 2024 MAINT	4213491042	12/04/2024			124.96	
	001-205-535	DEC 11 2024 MAINT	4214226431	12/11/2024			124.96	
	001-205-535	DEC 18 2024 MAINT	4214968853	12/18/2024			124.96	
	001-205-535	DEC 26 2024 MAINT	4215770816	12/26/2024			124.96	
001	LOWE'S	251011	01/21/2025	01/14/2025			1,592.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-635	2G ELEC BOX (2): GPD	998507	11/25/2024			15.16	
	001-100-635	1G ELEC BOX (2): GPD	998078	11/25/2024			4.34	
	001-100-635	RTN-CR: 1G ELEC BOX (2)	998489	11/25/2024			-4.34	
	001-100-635	5GAL WHT PAINT; 3PK ROLLER: GPD	970269	11/26/2024			278.73	
	001-100-635	2G COMBO PLATE (2): GPD	970112	11/26/2024			4.52	
	001-170-577	ORTHENE 12OZ FIRE ANT (3)	974254	11/27/2024			34.14	
	001-161-559	14OZ ARM-HAMMER DETERGENT	976154	11/29/2024			11.94	
	001-161-638	COIL CLNR; TANK SPRAYER	987700	12/02/2024			34.14	
	001-205-639	HYD FLUID (2): BACKHOE	989036	12/03/2024			123.46	
	001-170-559	27 GAL HD TOTE (2)	988656	12/03/2024			13.24	
	001-090-559	6 OUTLET SURGE PROTECTOR	990469	12/03/2024			28.48	
	001-021-559	FAN COMBO PULL; BEAD CHAIN	991322	12/04/2024			16.11	
	001-161-559	175W MH-HID BULB (2): CFD	992539	12/04/2024			60.76	
	001-161-559	32CT NIAGARA WATER (60): GFD	992369	12/04/2024			389.60	
	001-170-559	8CT AA BTRY; 6PK 2A FUSE	993957	12/05/2024			18.49	
	001-170-639	16OZ 2CYC SYN ENG OIL	993957	12/05/2024			11.10	
	001-170-634	15A 3W TOGGLE; 1G WP BOX CVR	994207	12/05/2024			9.26	
	001-205-559	MASONRY DRILL BIT 6"	995154	12/05/2024			8.06	
	001-201-559	42G CONTRACTOR BAG 50CT	993938	12/05/2024			28.48	
	001-170-512	40' GRN OD EXT CORD (2)	996447	12/06/2024			30.36	
	001-170-513	75' GRN OD EXT CORD (2)	996447	12/06/2024			41.76	
	001-170-513	50' ORG OD EXT CORD (2)	996447	12/06/2024			31.50	
	001-170-513	100CT STRING LIGHTS (6)	996802	12/06/2024			45.48	
	001-170-513	100CT STRING LIGHTS (2)	997047	12/06/2024			15.16	
	001-170-559	SPARE KEY (2): POLE BARN	973907	12/09/2024			7.56	

Docket of Claims
Release date from 01/21/2025 thru 01/21/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S	251011	01/21/2025	01/14/2025			1,592.96	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-635	SCRWDRVR BIT; WOODSCREWS(6)	976720	12/10/2024			17.73	
	001-100-635	RTN: SDRV BIT; WDSCREWS(5)	977097	12/10/2024			-15.56	
	001-205-586	120V OUTLET(2); WELCOME SIGNS	975663	12/10/2024			32.26	
	001-100-635	PAINTABLE LATEX CAULK: PD	977110	12/10/2024			8.34	
	001-170-639	3/16" QCK LINK: CHAINSAW	981568	12/12/2024			12.33	
	001-170-639	110 FL OZ TRUFUEL: BLOWERS	981568	12/12/2024			22.78	
	001-092-586	QUIKRETE(5); RESET HST MRKR	990111	12/16/2024			26.05	
	001-100-635	2G DUP PLT(3); 2G ELEC BOX(3)	990558	12/16/2024			29.52	
	001-100-635	10CT WIRE CON; 15A OUTLET(3)	990558	12/16/2024			9.31	
	001-170-559	LTHR GLOVES; 1000CT CBL TIE	990160	12/16/2024			42.33	
	001-170-577	ORTHENE 12OZ FIRE ANT (6	990160	12/16/2024			73.98	
	001-170-559	30PK AA BATTERY	990160	12/16/2024			68.34	
	001-161-559	36" BUNGEE STRAP: E6	993430	12/17/2024			8.06	
001	SINGING RIVER ELECTRIC COOPERATIVE	251027	01/21/2025	01/15/2025			773.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-631	BACOT LIGHTS 10137	12192024	12/27/2024			319.05	
	001-201-629	SIGNAL LIGHTS 10138	12192024	12/27/2024			123.30	
	001-161-631	SOUTH FD 76008001	12192024	12/27/2024			195.84	
	001-170-631	BACOT SPLASHPAD 103751001	12192024	12/27/2024			30.00	
	001-170-631	BACOT UPGRADES 113730001	12192024	12/27/2024			54.43	
	001-170-631	BACOT 114484001	12192024	12/27/2024			51.10	
001	FUELMAN	251031	01/21/2025	01/15/2025			2,828.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP67725408	01/06/2025			79.52	
	001-100-525	UNL FUEL	NP67725408	01/06/2025			2,071.15	
	001-161-525	DSL FUEL	NP67725408	01/06/2025			286.38	
	001-170-525	UNL&DSL FUEL	NP67725408	01/06/2025			360.41	
	001-205-525	UNL FUEL	NP67725408	01/06/2025			31.18	
001	FUELMAN	251033	01/21/2025	01/15/2025			2,599.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP67761696	01/13/2025			20.49	
	001-092-525	UNL FUEL	NP67761696	01/13/2025			49.58	
	001-100-525	UNL FUEL	NP67761696	01/13/2025			1,908.68	
	001-161-525	UNL&DSL FUEL	NP67761696	01/13/2025			341.00	
	001-170-525	UNL FUEL	NP67761696	01/13/2025			230.77	
	001-205-525	UNL FUEL	NP67761696	01/13/2025			48.59	
001	ELAN FINANCIAL SERVICES	251035	01/21/2025	01/15/2025			1,279.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-535	POLO(3); TSHIRT(10); PLNG	12042024	12/04/2024			183.12	
	001-170-511	SR CENTER: LUNCH SUPPLIES	12032024	12/04/2024			144.64	
	001-170-511	SR CENTER: LUNCH SUPPLIES	12042024	12/05/2024			33.12	
	001-170-511	SR CENTER: LUNCH SUPPLIES	12042024	12/06/2024			280.93	
	001-100-500	5PK 8-TAB DIVIDER SET (2)	12092024	12/09/2024			111.26	
	001-100-500	5PK 8-TAB DIVIDER SET (2)	12092024	12/09/2024			85.98	
	001-161-559	RETIREMENT AWARD: MCNEIL,K	12122024	12/12/2024			219.99	
	001-092-606	ONEWAY APP: JAN 2025	01022025	01/03/2025			75.00	
	001-040-615	BOOST FB POST (25)	12042024	12/23/2025			145.73	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS LLC	251039	01/21/2025	01/16/2025			40.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	TR1127 NAVY TAC PANT 34X34(1)		030060845	12/31/2024	241130		38.40
	001-161-535	SHIPPING		030060845	12/31/2024	241130		1.99
001	AUTO TRUCK AND TRAILER PARTS INC	251040	01/21/2025	01/16/2025			1,422.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	22.5 INCH WHEEL (2): E1		319639	12/10/2024	250327		300.00
	001-161-638	BRAKE CHAMBER: E5		319640	12/16/2024	250338		615.00
	001-161-638	BRAKE DRUM: E5		319640	12/16/2024	250338		387.00
	001-161-638	RELINED SHOE (2): E3		319640	12/16/2024	250338		120.00
001	GOODGAMES INC	251042	01/21/2025	01/16/2025			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-615	6X3 BANNER:B-BALL/S-BALL REG		108995	01/07/2025	250413		450.00
001	AIR MASTERS MECHANICAL INC	251043	01/21/2025	01/16/2025			3,640.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	LABOR		SM12821	01/02/2025	250351		1,215.00
	001-100-635	TXV 7.5 TON UNIT		SM12821	01/02/2025	250351		1,850.80
	001-100-635	LIQUID LINE DRYER		SM12821	01/02/2025	250351		225.00
	001-100-635	MATERIALS		SM12821	01/02/2025	250351		350.00
001	HATTIESBURG COMPUTER SUPPLIES INC	251046	01/21/2025	01/16/2025			201.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	W2 FORM (250)		9512	12/26/2024	250260		70.00
	001-040-500	1099 FORM (150)		9512	12/26/2024	250260		52.41
	001-040-500	SHIPPING		9512	12/26/2024	250260		17.85
	001-040-500	W2 ENVELOPES (200)		9521	01/11/2025	250411		52.00
	001-040-500	SHIPPING		9521	01/11/2025	250411		8.99
001	O'REILLY AUTO PARTS	251052	01/21/2025	01/16/2025			124.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	BATTERY: 05 DODGE RAM 1500		1978352782	12/12/2024	250347		124.08
	001-170-638	CORE CHARGE		1978352782	12/12/2024	250347		22.00
	001-170-638	CORE EXCHANGE		1978352782	12/12/2024	250347		-22.00
001	NATIONAL FORMS & SYSTEMS GROUP INC	251053	01/21/2025	01/16/2025			198.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-559	ELECTION ENVLOPES 9X12 (300)		34005	01/07/2025	250373		180.00
	001-030-559	SHIPPING		34005	01/07/2025	250373		18.80
001	BOOT OUTLET LLC	251054	01/21/2025	01/16/2025			189.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	DUTY BOOTS TWISTED X: LATCH,J		127005	01/10/2025	250435		189.95
001	SOUTHERN REGIONAL SAFETY INST	251056	01/21/2025	01/16/2025			1,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	INSTR SHLDR WEAPON: BLEVINS		2599	10/18/2024	250102		1,250.00

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	251057	01/21/2025	01/16/2025			36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-500	CLR PRESENTATION COVER 100PK		6021030602	01/04/2025	250410		24.78
	001-094-500	1/2" PLASTIC BINDING SPINE		6021030602	01/04/2025	250410		11.22
001	EMERGENCY EQUIPMENT PROFESSIONALS INC	251058	01/21/2025	01/16/2025			580.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ALTERNATOR 320A J MTN RBLT		510601	12/31/2024	250408		580.00
001	GRAND VIEW SECURITY LLC	251061	01/21/2025	01/16/2025			475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	4MP TURRET CAMERA		0610-7332	01/12/2025	250415		210.00
	001-100-639	SEC-C5TXIR28 ANALOG CAMERA		0610-7332	01/12/2025	250415		100.00
	001-100-638	LABOR: INSTALLATION		0610-7332	01/12/2025	250415		165.00
001	SOUTHERN TIRE MART LLC DEPT 143	251062	01/21/2025	01/16/2025			973.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	TIRE CHANGE (2): MED TRUCK		2500171672	01/07/2025	250404		80.00
	001-161-638	BAL TIRE (2): MED TRUCK		2500171672	01/07/2025	250404		76.00
	001-161-638	12R22.5/16 FD663 OSD (2)		2500171672	01/07/2025	250404		814.00
	001-161-638	SHOP SUPPLIES		2500171672	01/07/2025	250404		3.80
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	251063	01/21/2025	01/16/2025			721.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	4% OC 20Z PEPPER SPRAY(10)		615	12/18/2024	250321		206.90
	001-100-559	BE CARRYING CASE (4)		615	12/18/2024	250321		118.76
	001-100-559	BE POLICE SAFETY KIT (4)		615	12/18/2024	250321		251.96
	001-100-559	CAT TOURNIQUET HOLDER (4)		615	12/18/2024	250321		143.96
001	GALLS LLC	251065	01/21/2025	01/16/2025			70.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	AIR FORCE CAP HW509 NAVY SM		030000786	12/23/2024	250376		59.99
	001-100-535	SHIPPING		030000786	12/23/2024	250376		10.95
001	ZERO9 SOLUTIONS LTD	251066	01/21/2025	01/16/2025			278.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	TRAD 9/40 DBL MAG CASE (6)		6940-B2B	12/12/2024	250349		263.70
	001-100-559	SHIPPING: ORDER #D6275		6940-B2B	12/12/2024	250349		14.95
001	PRECISION DOOR SERVICE	251067	01/21/2025	01/16/2025			5,855.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	COMM SERV FEE: WEST STN		103996639	01/08/2025	250285		225.00
	001-161-635	COMMERCIAL TUNE UP		103996639	01/08/2025	250285		499.98
	001-161-635	LMT501L5 TROLLY OP 16FT RAIL		103996639	01/08/2025	250285		4,581.00
	001-161-635	SCISSOR LIFT RENTAL		103996639	01/08/2025	250285		550.00
001	OCCUPATIONAL HEALTH CENTER INC	251068	01/21/2025	01/16/2025			220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE EMP PHYSICAL: HOLLIS,H		384779	01/06/2025	250341		75.00
	001-100-604	QUICK DRG SCRIN: HOLLIS,H		384779	01/06/2025	250341		35.00

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001	OCCUPATIONAL HEALTH CENTER INC	251068	01/21/2025	01/16/2025			220.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-604	PRE EMP PHYSICAL: POLK,A		384779	01/06/2025	250368	75.00	
	001-022-604	QUICK DRUG SCRIN: POLK,A		384779	01/06/2025	250368	35.00	
FUND TOTAL	1 Claims	to	Checks	56 Total	126,230.53	Manual	Held	Total 126,230.53

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	BOTTOM 2 TOP CONSTRUCTION LLC Account Number 003-724-769	251006	01/21/2025	01/14/2025			43,816.09	
	Description W&S MALL PROPERTY 71%			Invoice # 4	Date 01/09/2025	P.O.	Amount 43,816.09	
003	SUNCOAST INFRASTRUCTURE INC Account Number 003-726-768	251007	01/21/2025	01/14/2025			84,286.56	
	Description SS REHAB PH2 76.15%			Invoice # 3	Date 01/13/2025	P.O.	Amount 84,286.56	
FUND TOTAL	3 Claims to	Checks	2 Total	128,102.65	Manual	Held	Total	128,102.65

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	LOWE'S	251014	01/21/2025	01/15/2025			161.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-586	10PK SS PEX CLAMPS		998766	12/19/2024		6.25	
	004-510-586	10' WHT PEX-A PIPE (5)		998006	12/19/2024		23.65	
	004-510-586	10PK SS PEX CLAMPS		998006	12/19/2025		6.25	
	004-510-586	2CT GE 75W A19 BULB (2)		999294	12/19/2024		20.86	
	004-510-559	8.5' CLAMP LIGHT (4)		999294	12/19/2024		54.28	
	004-510-559	8PK COMM HOOK;20PK COMM HOOK		997782	12/19/2024		28.46	
	004-510-559	MEGA ROLL SCOTCH MNTG TAPE		970289	12/20/2024		21.83	
004	ELAN FINANCIAL SERVICES	251036	01/21/2025	01/15/2025			564.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-559	VIP LANYARDS (50)		12102024	12/11/2024		39.98	
	004-510-645	EVENT SUPPLIES: CHAPEL HART		12172024	12/18/2024		55.82	
	004-510-645	EVENT SUPPLIES: CHAPEL HART		12172024	12/18/2024		305.36	
	004-510-645	EVENT SUPPLIES: CHAPEL HART		12232024	12/24/2024		8.50	
	004-510-645	EVENT SUPPLIES: CHAPEL HART		12232024	12/24/2024		141.70	
	004-510-645	EVENT SUPPLIES: CHAPEL HART		12232024	12/24/2024		13.48	
004	PEACHTREE ENTERTAINMENT LLC	251076	01/21/2025	01/16/2025			1,277.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-645	PRODUCTION SERVS: CHAPEL HART		263	01/13/2025		1,277.21	
FUND TOTAL	4 Claims	to	Checks	3 Total	2,003.63 Manual	Held	Total	2,003.63

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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	251008	01/21/2025	01/14/2025			16,249.90	
	Description CONSTRUCTION 50.64%			Invoice # 26	Date 01/03/2025	P.O.	Amount 16,249.90	
130	MICHAEL BAKER INTERNATIONAL Account Number 130-130-763	251012	01/21/2025	01/15/2025			2,091.13	
	Description CONST ENG & INS: #25			Invoice # 1236045	Date 01/14/2025	P.O.	Amount 2,091.13	
FUND TOTAL 130 Claims	to	Checks	2 Total	18,341.03	Manual	Held	Total	18,341.03

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	ELAN FINANCIAL SERVICES	251037	01/21/2025	01/15/2025			2,158.06	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	156-100-799	43"SAMSUNG TV; 55"SAMSUNG TV	12032024	12/04/2024				534.98
	156-100-799	43"SAMSUNG TV; WALL MNT(2)	12032024	12/04/2024				312.41
	156-100-799	65"SAMSUNG TV	12112024	12/12/2024				460.09
	156-100-799	43"SAMSUNG TV(2); WALL MNT(3)	12112024	12/12/2024				576.68
	156-100-799	43"SAMSUNG TV	12112024	12/12/2024				235.39
	156-100-799	WALL MOUNT	12112024	12/12/2024				38.51
156	HOWARD INDUSTRIES INC DBA	251055	01/21/2025	01/16/2025			9,748.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	156-100-799	ZEBRA ZQ500 LABEL PRNTR(14)	5225872024	12/26/2024	250378			7,966.00
	156-100-799	RAM MOUNT KIT (26)	5225872024	12/26/2024	250378			1,612.00
	156-100-799	ZEBRA MOUNTING COMPONENT(5)	5225872024	12/26/2024	250378			66.25
	156-100-799	S/H: TB17 1471328.00 QUOTE	5225872024	12/26/2024	250378			103.95
FUND TOTAL 156 Claims	to	Checks	2 Total	11,906.26	Manual	Held	Total	11,906.26

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	GRAFIX SHOPPE	251060	01/21/2025	01/16/2025			1,277.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	STEALTH GRAPHIC KIT: U #34	161479	01/02/2025	250377		655.00	
	157-100-799	CAUTION K9 LETTER (2): U #34	161479	01/02/2025	250377		60.00	
	157-100-799	HARLEY GRAPHIC KITS (2)	161479	01/02/2025	250377		490.00	
	157-100-799	UNIT NUMBER SET M3 & M4 (4)	161479	01/02/2025	250377		40.00	
	157-100-799	SHIPPING	161479	01/02/2025	250377		32.00	
FUND TOTAL 157 Claims	to	Checks	1 Total	1,277.00 Manual	Held	Total	1,277.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	SUNBELT FIRE INC	251045	01/21/2025	01/16/2025			8,029.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-161-702	HURRICANE MONITOR 3" NPT	21840	01/13/2025	250250		1,665.00	
	160-161-702	4 STACKED TIPS 2.5" NH	21840	01/13/2025	250250		485.00	
	160-161-702	MSTR STREAM 1250S W/HALE AUTO2	21840	01/13/2025	250250		1,199.00	
	160-161-702	GATE VLV 2.5 NHX2.5 NH NAT/GRY	21840	01/13/2025	250250		440.00	
	160-161-702	HANDLINE W/GRIP AUTO 95-250GPM	21840	01/13/2025	250250		1,230.00	
	160-161-702	OASIS 4.5"FEM LHX4"X4"X4"STORZ	21840	01/13/2025	250250		2,860.00	
	160-161-702	FREIGHT	21840	01/13/2025	250250		150.00	
FUND TOTAL 160 Claims	to	Checks	1 Total	8,029.00	Manual	Held	Total	8,029.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	250994	01/21/2025	01/13/2025			53.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0037059349	12/31/2024			53.11
176	AD2 INC	251023	01/21/2025	01/16/2025			715.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE JAN 2025		4131	01/15/2025			52.20
	176-170-699	SHOPPING CART		4131	01/15/2025			300.00
	176-170-699	WEBSITE MAINT 12/15-01/14/25		4131	01/15/2025			350.00
	176-170-699	DOMAIN RENEWAL		4131	01/15/2025			12.95
176	COCA COLA BOTTLING CO UNITED INC	251024	01/21/2025	01/15/2025			152.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 200Z COKE (1)		4417879707	11/08/2024			31.00
	176-170-541	CS 200Z BARQS ZERO (1)		4417879707	11/08/2024			31.00
	176-170-541	CS 200Z DR PEPPER (1)		4451949101	12/02/2024			31.00
	176-170-541	CS 200Z SPRITE (1)		4451949101	12/02/2024			31.00
	176-170-541	CS 200Z SPORTS DRINK (1)		4451949101	12/02/2024			28.00
176	SINGING RIVER ELECTRIC COOPERATIVE	251028	01/21/2025	01/15/2025			2,442.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		12192024	12/27/2024			2,002.15
	176-170-631	HOUSE 76855002		12192024	12/27/2024			55.40
	176-170-631	SP WELCOME CENTER 108928002		12192024	12/27/2024			354.59
	176-170-631	DUMP STATION 109931001		12192024	12/27/2024			30.00
176	BELL AUTO PARTS INC	251044	01/21/2025	01/16/2025			190.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	SPINDLE 116-3344		D060303	12/12/2024	250269		138.90
	176-170-639	SHAFT 116-3341		D060303	12/12/2024	250269		51.79
176	SPORTABOUT	251059	01/21/2025	01/16/2025			295.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	T-SHIRT SS W/LOGO (17): SSP		11852	01/09/2025	250149		135.15
	176-170-541	T-SHIRT LS W/LOGO (24): SSP		11852	01/09/2025	250149		160.00
176	AMAZON CAPITAL SERVICE	251064	01/21/2025	01/16/2025			113.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	72X72 SHOWER CURTAIN GRY(8)		1GQ6NTVKC9	01/13/2025	250442		119.60
	176-170-559	PROMOTIONAL DISCOUNT		1GQ6NTVKC9	01/13/2025	250442		-5.98
FUND TOTAL 176 Claims		to	Checks	7 Total	3,961.86 Manual	Held	Total	3,961.86

Docket of Claims
Release date from 01/21/2025 thru 01/21/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
300	BROTHERHOOD SERVICE COMPANY LLC	251013	01/21/2025	01/15/2025			94,829.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	300-600-683	SAN LORENZO-FERRY PNT 100%		1	01/17/2025		94,829.00	
FUND TOTAL 300 Claims	to	Checks	1 Total	94,829.00 Manual		Held	Total	94,829.00

Docket of Claims
Release date from 01/21/2025 thru 01/21/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	COG DEPOSITORY ACCOUNT	251022	01/21/2025	01/16/2025			3,942.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	362-000-104	TR DMR WIRE: FUND 173		01162025	01/16/2025			3,942.50
FUND TOTAL 362 Claims	to	Checks	1 Total	3,942.50	Manual	Held	Total	3,942.50

Docket of Claims
Release date from 01/21/2025 thru 01/21/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	RJ YOUNG COMPANY LLC	250974	01/21/2025	01/13/2025			225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UNL-J9T500-01 RENTAL FEE		INV7293807	01/02/2025			225.00
400	H2O INNOVATION OPERATION & MAINTENANCE	250984	01/21/2025	01/13/2025			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	DEC 2024 MAINT OPS		2024-12	12/31/2024			183,082.50
400	ARISTA INFORMATION SYSTEMS INC	250993	01/21/2025	01/13/2025			4,886.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2024 PRINTING 2067001		0011217	12/31/2024			1,126.40
	400-650-698	DEC 2024 POSTAGE 2067001		0011217	12/31/2024			3,759.61
400	COGENT STRATEGIES LLC	250995	01/21/2025	01/13/2025			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 01/06/25-02/05/25		3743	01/10/2025			7,500.00
400	C SPIRE WIRELESS	250996	01/21/2025	01/13/2025			146.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONES (3)		0037059349	12/31/2024			146.82
400	FIRST NATIONAL BANK TRUST DEPT	250997	01/21/2025	01/13/2025			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2018 BOND FEES CY 2024		12312024	12/31/2024			1,940.00
400	FIRST NATIONAL BANK TRUST DEPT	250998	01/21/2025	01/13/2025			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2019 BOND FEES CY 2024		12312024	12/31/2024			1,940.00
400	MICRO METHODS INC	250999	01/21/2025	01/13/2025			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TSS MONTHLY SAMPLE		2501008186	01/06/2025			70.00
400	HENZE ENTERPRISES INC	251005	01/21/2025	01/14/2025			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	9 CY FILL: HOMESTEAD		33288	01/02/2025			135.00
	400-651-585	11 CY TOP SOIL: SIOUX BAYOU		33288	01/02/2025			220.00
	400-651-585	8 CY TOP SOIL: NEPTUNE		33288	01/02/2025			160.00
	400-651-585	2 CY RAP: WINDWARD TAP		33288	01/02/2025			80.00
	400-651-585	6 CY FILL: WINDWARD SINKHOLE		33288	01/02/2025			90.00
	400-651-585	2 CY RAP: LADNIER TAP		33288	01/02/2025			80.00
	400-651-585	11 CY TOPSOIL: ROBERTSDALE		33288	01/02/2025			220.00
	400-651-585	1 CY TOP SOIL: HOMESTEAD		33288	01/02/2025			20.00
	400-651-585	2 CY RAP: HOMESTEAD		33288	01/02/2025			80.00
	400-651-585	3.5 CT TOP SOIL: PERCH		33288	01/02/2025			70.00
400	LOWE'S	251015	01/21/2025	01/15/2025			449.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	50LB RYE GRASS: LADNIER		971485	11/26/2024			66.48
	400-650-559	2PK CMD HOOK;LG RED BOW (3)		994719	12/05/2024			31.67

Docket of Claims
Release date from 01/21/2025 thru 01/21/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S	251015	01/21/2025	01/15/2025			449.41	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-559	YARD CANDY CANE (2)	994719	12/05/2024			19.96	
	400-651-583	40LB GRASS BLEND: GRAVELINE	990570	12/16/2024			79.78	
	400-651-581	1"X6' PIPE INS (8): WELLS	993462	12/17/2024			22.64	
	400-651-581	3"X25' PIPE INS(4): WELLS	993462	12/17/2024			34.12	
	400-650-586	CPLG;PRESS RLF VLV: WTR HTR	995582	12/18/2024			37.30	
	400-650-559	BLUE MRK PNT(3);SQ BRUSH(2)	998738	12/19/2024			45.50	
	400-650-559	LANYARD ASST (2)	998738	12/19/2024			9.46	
	400-651-581	12OZ RED SPRYPNT(4):FIRE HYD	971040	12/20/2024			22.72	
	400-651-585	40LB GRASS BLEND	970534	12/20/2024			79.78	
400	SINGING RIVER ELECTRIC COOPERATIVE	251029	01/21/2025	01/15/2025			5,053.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17875	12192024	12/27/2024			267.40	
	400-651-631	LIFT STNS 17883	12192024	12/27/2024			2,433.44	
	400-651-631	LIFT STNS 17884	12192024	12/27/2024			1,506.45	
	400-651-631	LIFT STNS 114260001	12192024	12/27/2024			846.60	
400	AT&T	251030	01/21/2025	01/15/2025			88.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICES	2284972276	01/06/2025			88.93	
400	FUELMAN	251032	01/21/2025	01/15/2025			165.23	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP67725408	01/06/2025			165.23	
400	FUELMAN	251034	01/21/2025	01/15/2025			99.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP67761696	01/13/2025			99.85	
400	ELAN FINANCIAL SERVICES	251038	01/21/2025	01/15/2025			104.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-535	METER READER JACKET (1)	12102024	12/11/2024			51.34	
	400-651-581	SUPPLIES: MSDH REQUIREMENTS	12132024	12/16/2024			43.82	
	400-651-581	SUPLLIES: MSDH REQUIREMENTS	12132024	12/16/2024			9.75	
400	AUTO TRUCK AND TRAILER PARTS INC	251041	01/21/2025	01/16/2025			103.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	B60 BELTS (6): UNIVERSITY LS	319985	12/31/2024	250381		103.74	
400	MICRO METHODS INC	251047	01/21/2025	01/16/2025			330.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	1ST SAMPLE: HOMESTEAD BLVD	2412524186	12/30/2024	250380		100.00	
	400-651-698	2ND SAMPLE: HOMESTEAD BLVD	2412524186	12/30/2024	250380		30.00	
	400-651-698	OVERTIME FEE	2412524186	12/30/2024	250380		200.00	
400	CONSOLIDATED PIPE & SUPPLY	251048	01/21/2025	01/16/2025			2,453.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	4" SDR35 GRN PVC PIPE 300'	MS0377015	01/06/2025	250384		765.00	
	400-651-583	3" S80 PVC ADPT SWXMIPT(10)	MS0377015	01/06/2025	250384		190.00	
	400-651-583	1 AY MCDNLD 74701-22 BRS(12)	MS0377015	01/06/2025	250384		888.60	
	400-651-581	4IPS SCH40 WHT PVC PIPE 200'	MS0377015	01/06/2025	250384		610.00	

Docket of Claims
Release date from 01/21/2025 thru 01/21/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	251049	01/21/2025	01/16/2025			3,655.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	FERNCO CPL PVCXPVC 4"(12):SPRS	397322.002	01/06/2025	250366		17.16	
	400-651-581	1-1/2" BRONZE GATE VLV (4)	397949.001	01/06/2025	250383		171.80	
	400-651-583	4" PIPE PVC SRD-35 GJ 308'	397949.001	01/06/2025	250383		776.16	
	400-651-583	3" PVC S80 MALE ADPT (10)	397949.001	01/06/2025	250383		179.90	
	400-651-583	1" FORD BRS CORP STOP (24)	397949.001	01/06/2025	250383		1,846.32	
	400-651-581	4" PIPE PVC S40 BELL END 200'	397949.001	01/06/2025	250383		664.00	
400	COAST CHLORINATOR & PUMP CO INC	251050	01/21/2025	01/16/2025			1,599.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	PM KIT AUTO SWITCHOVER MOD	78296	12/31/2024	250382		125.00	
	400-651-581	TUBING CONN 3/8X1/4 NPT (3)	78296	12/31/2024	250382		48.00	
	400-651-581	SHOP LABOR AS100C - NO SN	78296	12/31/2024	250382		105.00	
	400-651-581	PM KIT AUTO SWITCHOVER MOD	78296	12/31/2024	250382		125.00	
	400-651-581	TUBING CONN 3/8X1/4 NPT (3)	78296	12/31/2024	250382		48.00	
	400-651-581	SHOP LABOR AS1000 - NO SN	78296	12/31/2024	250382		105.00	
	400-651-581	PM KIT AUTO SWITCHOVER MOD	78296	12/31/2024	250382		125.00	
	400-651-581	TUBING CONN 3/8X1/4 NPT (3)	78296	12/31/2024	250382		48.00	
	400-651-581	SHOP LABOR AS100C SN:4744	78296	12/31/2024	250382		105.00	
	400-651-581	PM KIT AUTO SWITCHOVER MOD	78296	12/31/2024	250382		125.00	
	400-651-581	TUBING CONN 3/8X1/4 NPT (3)	78296	12/31/2024	250382		48.00	
	400-651-581	SHOP LABOR ASC100 SN:0822	78296	12/31/2024	250382		105.00	
	400-651-581	PM KIT MODL 500 HYDRO VR CL2	78296	12/31/2024	250382		195.00	
	400-651-581	THREAD FILTER HLDR US3 INLET	78296	12/31/2024	250382		32.00	
	400-651-581	INLET ADPT/SEAL PLUG	78296	12/31/2024	250382		85.00	
	400-651-581	SHOP LABOR HYDRO VR SN:24413	78296	12/31/2024	250382		175.00	
400	CONTROL SYSTEMS INC	251051	01/21/2025	01/16/2025			96.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	DC101-D DPLX CNTRL REPR: SPR	63480	11/19/2024	250240		80.00	
	400-651-584	FREIGHT	63480	11/19/2024	250240		16.00	
400	COG 7M BOND ACCT	251077	01/21/2025	01/16/2025			32,246.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	TR MDOT WIRE: FUND 130	01172025	01/17/2025			32,246.60	
FUND TOTAL 400 Claims	to	Checks	22 Total	247,391.83	Manual	Held	Total	247,391.83

Docket of Claims
Release date from 01/21/2025 thru 01/21/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	251000	01/21/2025	01/13/2025			172,356.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	DEC 2024 RES GARBAGE (6325)		0001442500	12/31/2024		172,356.25	
FUND TOTAL 404 Claims	to	Checks	1 Total	172,356.25	Manual	Held	Total	172,356.25

SUMMARY OF ALL FUNDS

FUND	1 Claims	to	Checks	56 Total	126,230.53 Manual	Held	Total	126,230.53
FUND	3 Claims	to	Checks	2 Total	128,102.65 Manual	Held	Total	128,102.65
FUND	4 Claims	to	Checks	3 Total	2,003.63 Manual	Held	Total	2,003.63
FUND	130 Claims	to	Checks	2 Total	18,341.03 Manual	Held	Total	18,341.03
FUND	156 Claims	to	Checks	2 Total	11,906.26 Manual	Held	Total	11,906.26
FUND	157 Claims	to	Checks	1 Total	1,277.00 Manual	Held	Total	1,277.00
FUND	160 Claims	to	Checks	1 Total	8,029.00 Manual	Held	Total	8,029.00
FUND	176 Claims	to	Checks	7 Total	3,961.86 Manual	Held	Total	3,961.86
FUND	300 Claims	to	Checks	1 Total	94,829.00 Manual	Held	Total	94,829.00
FUND	362 Claims	to	Checks	1 Total	3,942.50 Manual	Held	Total	3,942.50
FUND	400 Claims	to	Checks	22 Total	247,391.83 Manual	Held	Total	247,391.83
FUND	404 Claims	to	Checks	1 Total	172,356.25 Manual	Held	Total	172,356.25
Total for all Funds			Checks	99 Total	818,371.54 Manual	Held	Total	818,371.54

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: January 21, 2025
Title: Approval of Minutes from the Regular Council Meeting held January 7, 2025

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

Summary Explanation: Approval of Minutes from the Regular Council Meeting held January 7, 2025

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2025

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held January 7, 2025 are hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2025.

Tuesday
January 7, 2025
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held January 7, 2025 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, Richard Jackson, and Dante Elbin. Present by teleconference was Council Members Cameron George, Gordon Gollott and Rusty Anderson. Also present were Scott Ankerson, Interim City Manager; Josh Danos, City Attorney; Teresa Montgomery, City Clerk; and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 7, 2025 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Offices will be closed Monday, January 20th, in observance of the birthdays for Martin Luther King, Jr. and Robert E. Lee

IV. Presentation Agenda

V. Business Agenda

1. Consider Abatement at 3812 Shamrock, Gautier, MS (Billy & Janice White)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Approve the Emergency Repair of the Robertsdale Gravity Sewer Main Repair, as invoiced by Bottom 2 Top Construction

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

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS	☐	MOTION COUNCIL	☐	VOTE
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			(3 MINUTES PER PERSON)		DISCUSSION/QUESTIONS		
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4. 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 Special Called Meeting held December 16, 2024, and Recessed Council Meeting held December 17, 2024.
2. Receive October 2024 Finance Report
3. Authorization to accept the monetary donation from The Guice Agency for The City of Gautier's Fire Department
4. Approval of the agreement with Southern Automated Systems, Inc., for new court case management software
5. Authorization to accept a monetary donation from Gautier Pride, Inc. for the City of Gautier's Lights and Lagniappe on the Bayou

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 January 21, 2025 at 6:30pm
www.gautier-ms.gov

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

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

Business Item 1 was discussed and pulled with no action taken at the request of the Planning Director.

Announcements

Offices will be closed Monday, January 20th, in observance of the birthdays for Martin Luther King, Jr. and Robert E. Lee

Presentation

None.

Councilman Colledge made the motion to approve the emergency repair of the Robertsdale Gravity Sewer Main Repair, as invoiced by Bottom 2 Top Construction, as presented. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 001-2025

WHEREAS, the City of Gautier discovered a 30-inch gravity sewer main at the end of Robertsdale Road collapsed and raw sewage flowing near a major drainage ditch that flows directly into Sioux Bayou; and

WHEREAS, this sewer main services a large portion of Gautier and required immediate repair in order to stop the outflow and prevent lift station overflows causing damage and detrimental environmental impacts to the area and Mary Walker Bayou; and

WHEREAS, City Council hereby finds that an emergency existed as described above, and that the delay incidental to searching out and receiving quotes from multiple vendors would be detrimental to the interests of the City; and

WHEREAS, Staff procured the services of Bottom 2 Top Construction LLC to perform emergency repairs for a cost of \$19,816.15; and

WHEREAS, the Mayor and Members of Council hereby find it is in the best interest of the City of Gautier to approve this invoice for emergency repair work; and

WHEREAS, the Mayor and Council Members find, consistent with fact, that this purchase was not made to circumvent the public purchasing statutes, and that the cost is reasonable;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Robertsdale Gravity Sewer Main Repair, as invoiced by Bottom 2 Top Construction LLC in the amount of \$19,816.15, is hereby approved for payment.

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 January 7, 2025.

Bottom 2 Top Construction LLC

16708 Highway 67
Biloxi, MS 39532 US
jraffeo@bottom2top.net



INVOICE

BILL TO
City Of Gautier
3305 Vancleave Rd
Gautier,
Gautier, MS 39553

INVOICE 1450
DATE 12/19/2024
TERMS Net 30
DUE DATE 01/18/2025

P.O. NUMBER
30" Emergency Repair - Gautier

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Building Cost	Mobilization (LS)	1	3,745.00	3,745.00
Building Cost	Foreman - Straight Time (HR)	15	49.76	746.40
Building Cost	Equipment Operator - Straight Time (HR)	15	35.31	529.65
Building Cost	Pipe Layer - Standard Time (HR)	15	29.96	449.40
Building Cost	Pipe Layer - Standard Time (HR)	15	29.96	449.40
Services	Skilled Laborer - Standard Time (HR)	15	32.10	481.50
Building Cost	Skilled Laborer - Standard Time (HR)	15	32.10	481.50
Building Cost	Large Excavator (HR)	15	80.25	1,203.75
Building Cost	Mini Excavator (HR)	15	58.85	882.75
Building Cost	Skid Steer (HR)	15	52.43	786.45
Building Cost	Trench Box (HR)	15	64.20	963.00
Building Cost	Portable Pump (HR)	3	26.75	80.25
Building Cost	Bypass Pump (LS)	1	2,675.00	2,675.00
Building Cost	Concrete (CY)	4	192.60	770.40
Building Cost	24" C900 (LF)	20	155.00	3,100.00
Building Cost	Vac Truck (LS)	1	1,540.80	1,540.80
Building Cost	Quickcrete (EA)	12	64.20	770.40
Building Cost	Filter Fabric (LS)	1	160.50	160.50

BALANCE DUE \$19,816.15

Councilman Colledge made the motion to approve the Paid Docket of Claims, as presented. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 002-2025

WHEREAS, the City of Gautier has a contract with Josh Danos, Bordis & Danos, PLLC, for City Attorney services; and

WHEREAS, the amount owed for the services rendered by Bordis & Danos, PLLC in December 2024 is \$11,250.00; and

WHEREAS, the City of Gautier also has a contract with Bottom 2 Top, LLC., for the Hwy 90 Water and Sewer Lines at the former Singing River Mall Property; and

WHEREAS, due to the timing of their last submitted pay application, their payout was unable to be submitted to the December 17, 2024 Docket of Claims; and

WHEREAS, the pay application must be completed in year 2024, in the amount of \$160,020.20; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the paid Docket of Claims for the legal services rendered by Bordis & Danos, PLLC, and the pay application submitted by Bottom 2 Top, LLC for the Hwy 90 Water and Sewer Lines at the former Singing River Mall Property in the total amount of \$171,270.20 is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 7, 2025.

Docket of Claims
Claims paid from 12/18/2024 thru 12/19/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BORDIS & DANOS PLLC	250759	12/18/2024	12/18/2024	398	57877	11,250.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	DEC 2024 RETAINER		138	12/01/2024			11,250.00
FUND TOTAL	1 Claims	398 to	398 Checks	1 Total	11,250.00 Manual		Held	Total 11,250.00

Docket of Claims
Claims paid from 12/18/2024 thru 12/19/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	BOTTOM 2 TOP CONSTRUCTION LLC	250772	12/18/2024	12/18/2024	13	57882	160,020.20	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-724-769	W&S MALL PROPERTY 67%		3	12/09/2024		160,020.20	
FUND TOTAL	3 Claims	13 to	13 Checks	1 Total	160,020.20 Manual		Held	Total 160,020.20

SUMMARY OF ALL FUNDS

FUND	1	Claims	398	to	398	Checks	1	Total	11,250.00	Manual	Held	Total	11,250.00
FUND	3	Claims	13	to	13	Checks	1	Total	160,020.20	Manual	Held	Total	160,020.20

Total for all Funds						Checks	2	Total	171,270.20	Manual	Held	Total	171,270.20

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 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 003-2025

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 Elbin**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 7, 2025.

Docket of Claims
Release date from 01/07/2025 thru 01/07/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT	250751	01/07/2025	12/13/2024			444,908.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		12132024	12/13/2024			444,908.08
001	DELTA COMPUTER SYSTEMS INC	250752	01/07/2025	12/13/2024			690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	JAN 2025 ACCT SOFTWARE MAINT		DHLMN16113	12/15/2024			490.00
	001-092-606	JAN 2025 PRIV LIC SW MAINT		DHLMN16113	12/15/2024			200.00
001	MS MUNICIPAL LEAGUE	250775	01/07/2025	12/19/2024			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	MID-WINTER CONF: ANDERSON		4120	12/11/2024			150.00
001	FOSTERS A/C & HEATING INC	250776	01/07/2025	12/19/2024			660.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	ESA TUNE UP(6): CITY HALL		P1158446	12/10/2024			660.00
001	BLOSSMAN GAS INC	250778	01/07/2025	12/19/2024			235.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	81.8 GALS PROPANE: NORTH STN		29720133	12/04/2024			235.03
001	WARREN PAVING INC	250792	01/07/2025	12/26/2024			542.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	2.96 TNS ASPHALT: POTHOLES		100792	12/11/2024			270.84
	001-201-576	2.97 TNS ASPHALT: POTHOLES		100907	12/13/2024			271.76
001	MS DEVELOPMENT AUTHORITY	250794	01/07/2025	12/26/2024			46,323.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-680-830	ANNUAL PMT: 12-192-CP-1		50758	02/01/2025			46,323.96
001	COMM-TECH SOLUTIONS INC	250795	01/07/2025	12/26/2024			112.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	REPROGRAM PHONE SYSTEM		17368	12/19/2024			112.50
001	SCOTTIE M BYRD	250797	01/07/2025	12/26/2024			387.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: INTERDCTN TRNG		01122025	11/07/2024			387.00
001	MDH / BOILER SAFETY BRANCH	250800	01/07/2025	12/26/2024			480.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	INSPECTIONS: POLICE STN		25-137334	12/18/2024			150.00
	001-161-635	INSPECTIONS: NORTH STN		25-137335	12/18/2024			30.00
	001-161-635	INSPECTIONS: SOUTH STN		25-137336	12/18/2024			30.00
	001-092-635	INSPECTIONS: CITY HALL		25-137337	12/18/2024			150.00
	001-170-635	INSPECTIONS: REC BLDGS		25-137337	12/18/2024			60.00
	001-161-635	INSPECTIONS: CENTRAL STN		25-137337	12/18/2024			60.00

Docket of Claims
Release date from 01/07/2025 thru 01/07/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS RECREATION & PARK ASSOCIATION	250802	01/07/2025	12/26/2024			65.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-682	ANNUAL MEMBERSHIP: BILBO,C		4573	12/10/2024			65.00
001	DEPT PUBLIC SAFETY	250803	01/07/2025	12/26/2024			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (NOV 2024)		90154294	12/05/2024			60.00
001	GLOBALSTAR	250804	01/07/2025	12/26/2024			103.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0082576919	12/16/2024			103.72
001	AT&T	250808	01/07/2025	12/26/2024			4,556.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	12/14/2024			4,556.24
001	AT&T	250809	01/07/2025	12/26/2024			37.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC MONITORING		2284970262	12/14/2024			37.64
001	SPARKLIGHT	250811	01/07/2025	12/26/2024			145.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2024:POLICE 107718371		12082024	12/08/2024			145.79
001	SPARKLIGHT	250812	01/07/2025	12/26/2024			71.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2024:CBL BOX 118476316		12082024	12/08/2024			71.37
001	C SPIRE WIRELESS	250814	01/07/2025	12/26/2024			2,490.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-605	COUNCIL CELL PHONE		0037059349	11/30/2024			48.93
	001-021-605	CITY MGR CELL PHONE		0037059349	11/30/2024			48.93
	001-040-605	ADMIN CELL PHONE		0037059349	11/30/2024			83.41
	001-090-605	BLDG-PLNG CELL PHONES		0037059349	11/30/2024			258.66
	001-090-698	IPAD SERVICE (3)		0037059349	11/30/2024			103.44
	001-094-605	GRANT-PROJ CELL PHONES		0037059349	11/30/2024			146.79
	001-161-605	FIRE CELL PHONES		0037059349	11/30/2024			146.79
	001-170-605	RECREATION CELL PHONES		0037059349	11/30/2024			254.49
	001-205-605	MAINT CELL PHONES		0037059349	11/30/2024			153.96
	001-001-605	COUNCIL CELL PHONE		0037059349	08/31/2024			48.90
	001-021-605	CITY MGR CELL PHONE		0037059349	08/31/2024			48.90
	001-040-605	ADMIN CELL PHONE		0037059349	08/31/2024			83.38
	001-090-605	BLDG-PLNG CELL PHONES		0037059349	08/31/2024			261.22
	001-090-698	IPAD SERVICE (3)		0037059349	08/31/2024			103.44
	001-094-605	GRANT-PROJ CELL PHONES		0037059349	08/31/2024			146.70
	001-161-605	FIRE CELL PHONES		0037059349	08/31/2024			146.70
	001-170-605	RECREATION CELL PHONES		0037059349	08/31/2024			254.36
	001-205-605	MAINT CELL PHONES		0037059349	08/31/2024			151.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AGJ SYSTEMS & NETWORKS INC	250831	01/07/2025	12/30/2024			7,668.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	JAN 2025: MSP COMPLETE CARE		MSP-119163	01/01/2025		6,200.00	
	001-092-606	JAN 2025: MS365 EXC (77)		119245	01/01/2025		385.00	
	001-092-606	JAN 2025: MS365 BUS (32)		119245	01/01/2025		432.00	
	001-092-606	JAN 2025: LITIGATN HOLD (17)		119245	01/01/2025		51.00	
	001-092-606	JAN 2025: BACKUP SERVER (2)		119267	01/01/2025		600.00	
001	A & B TOWING AND AUTOMOTIVE LLC	250832	01/07/2025	12/30/2024			90.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	TOW TO MAINT GARAGE: R39		12192024	12/19/2024		90.00	
001	BORDIS & DANOS PLLC	250849	01/07/2025	12/31/2024			11,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	JAN 2025 RETAINER		139	01/01/2025		11,250.00	
001	RIDGDELL BROS INC	250854	01/07/2025	12/31/2024			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-520	JAN 2025 BED MNT: ENT SIGNS		23083826	12/30/2024		1,006.66	
	001-201-679	JAN 2025 LAWN MNT: S HWY 90		23083825	12/30/2024		615.00	
	001-201-679	JAN 2025 LAWN MNT:HWY 90 INTS		23083823	12/30/2024		983.33	
001	SEYMOUR ENGINEERING PLLC	250856	01/07/2025	12/31/2024			8,350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	CONST ADMIN: LS UPGS 80%		9279	12/30/2024		8,350.00	
001	SEYMOUR ENGINEERING PLLC	250857	01/07/2025	12/31/2024			16,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	CA-RPR: W&S MALL PROP 80%		9280	12/30/2024		16,200.00	
001	SEYMOUR ENGINEERING PLLC	250858	01/07/2025	12/31/2024			33,941.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	DESIGN/BIDDING: SS MAINS 100%		9284	12/30/2024		27,022.00	
	001-092-603	CA/RPR: SS MAINS 10%		9284	12/30/2024		6,919.00	
001	RJ YOUNG COMPANY LLC	250862	01/07/2025	12/31/2024			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	UNL-J9T600-01 RENTAL FEE		INV7280321	12/23/2024		155.00	
001	SPARKLIGHT	250863	01/07/2025	12/31/2024			124.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JAN 2025: CFD 122024086		12232024	12/23/2024		124.50	
001	SPARKLIGHT	250864	01/07/2025	12/31/2024			109.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JAN 2025: NFD 122024383		12232024	12/23/2024		109.55	

Docket of Claims
Release date from 01/07/2025 thru 01/07/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	250865	01/07/2025	12/31/2024			109.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JAN 2025: SFD 122025091		12232024	12/23/2024			109.55
001	SPARKLIGHT	250866	01/07/2025	12/31/2024			247.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	JAN 2025: BACOT 135939403		12232024	12/23/2024			247.88
001	SPARKLIGHT	250867	01/07/2025	12/31/2024			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	JAN 2025: GARAGE 134679919		12202024	12/20/2024			127.95
001	SINGING RIVER ELECTRIC COOPERATIVE	250873	01/07/2025	12/31/2024			495.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		12152024	12/20/2024			412.57
	001-161-631	MARTIN BLUFF FD 58380001		12172024	12/23/2024			187.49
	001-161-631	CAPITAL CREDIT 58380001		12172024	12/23/2024			-147.48
	001-092-631	CITY LIMIT SIGN 17546		12172024	12/23/2024			43.21
001	SINGING RIVER ELECTRIC COOPERATIVE	250874	01/07/2025	12/31/2024			9,884.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		12182024	12/26/2024			7,055.29
	001-201-633	WM PAYNE 10054-100244008		12182024	12/26/2024			59.73
	001-092-631	CITY HALL 10054		12182024	12/26/2024			904.40
	001-170-631	FRAZIER PARK 10054		12182024	12/26/2024			63.79
	001-170-631	SENIOR BLDG 10054		12182024	12/26/2024			232.74
	001-170-631	CITY PARK 10054		12182024	12/26/2024			150.69
	001-161-631	CENTRAL FD 10054		12182024	12/26/2024			293.11
	001-092-631	PUBLIC WORKS 10054		12182024	12/26/2024			276.19
	001-092-631	HWY 90 SIGN 10054		12182024	12/26/2024			37.52
	001-201-629	SIGNAL LIGHTS 10054		12182024	12/26/2024			810.68
001	SINGING RIVER ELECTRIC COOPERATIVE	250875	01/07/2025	12/31/2024			1,297.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		12182024	12/26/2024			1,197.94
	001-170-631	ROUNDABOUT 102311004		12182024	12/26/2024			30.00
	001-201-633	WM PAYNE 100245001		12182024	12/26/2024			69.29
001	SINGING RIVER ELECTRIC COOPERATIVE	250877	01/07/2025	12/31/2024			230.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		12172024	12/26/2024			92.33
	001-170-631	FITNESS TRAIL 109268001		12182024	12/26/2024			32.58
	001-170-631	SRM PW BOX 8 104459007		12182024	12/26/2024			30.00
	001-170-631	DOLPHIN PW BOX 6 110759006		12182024	12/26/2024			30.85
	001-170-631	SRM VENUE 104312012		12282024	12/26/2024			45.21
001	SINGING RIVER ELECTRIC COOPERATIVE	250885	01/07/2025	12/31/2024			971.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		12182024	12/26/2024			58.32
	001-201-633	DOLPHIN ST 94988002		12182024	12/26/2024			60.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	250885	01/07/2025	12/31/2024			971.04	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94989002		12182024	12/26/2024		89.49	
	001-201-633	DOLPHIN ST 94990002		12182024	12/26/2024		718.68	
	001-092-631	BELK SIGN 97127001		12182024	12/26/2024		43.97	
001	SINGING RIVER ELECTRIC COOPERATIVE	250886	01/07/2025	12/31/2024			539.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-629	SIGNAL LIGHT 89113001		12182024	12/26/2024		69.50	
	001-170-631	CITY PARK RSTRMS 89912001		12182024	12/26/2024		120.42	
	001-201-633	STREET LIGHTS 90345002		12182024	12/26/2024		207.92	
	001-092-631	RECORDS BLDG 90790001		12182024	12/26/2024		88.63	
	001-170-631	FRAZIER RSTRMS 98546001		12182024	12/26/2024		52.73	
001	FUELMAN	250892	01/07/2025	12/31/2024			2,587.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP67606736	12/16/2024		93.66	
	001-100-525	UNL FUEL		NP67606736	12/16/2024		1,952.55	
	001-161-525	DSL FUEL		NP67606736	12/16/2024		219.50	
	001-170-525	UNL FUEL		NP67606736	12/16/2024		321.59	
001	FUELMAN	250894	01/07/2025	12/31/2024			2,937.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP67630615	12/23/2024		129.69	
	001-100-525	UNL FUEL		NP67630615	12/23/2024		1,961.01	
	001-161-525	UNL&DSL FUEL		NP67630615	12/23/2024		497.83	
	001-170-525	UNL FUEL		NP67630615	12/23/2024		245.74	
	001-205-525	UNL&DSL FUEL		NP67630615	12/23/2024		103.12	
001	FUELMAN	250896	01/07/2025	12/31/2024			1,607.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP67658096	12/30/2024		1,335.29	
	001-161-525	DSL FUEL		NP67658096	12/30/2024		226.57	
	001-170-525	DSL FUEL		NP67658096	12/30/2024		45.88	
001	STATE TREASURER	250899	01/07/2025	01/02/2025			8,438.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2024 COURT ASSESSMENTS		12312024	01/02/2025		8,438.83	
001	MS DEPT OF PUBLIC SAFETY	250900	01/07/2025	01/02/2025			526.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2024 SPECIAL ASSESSMENTS		12312024	01/02/2025		526.00	
001	MS DEPT OF PUBLIC SAFETY	250901	01/07/2025	01/02/2025			152.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2024 INTERLOCK FEES		12312024	01/02/2025		152.00	
001	VICTIMS OF HUMAN TRAFFICKING FUND	250902	01/07/2025	01/02/2025			71.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2024 STATE ASSESSMENT		12312024	01/02/2025		71.13	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RELX INC DBA LEXISNEXIS	250903	01/07/2025	01/02/2025			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DEC 2024 4254VNBSY		3095519875	12/31/2024			155.00
001	CAN'T MISS EMBROIDERY	250904	01/07/2025	01/02/2025			259.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-535	CPG QTR ZIP(2): EMBROIDER ONLY		29259	12/19/2024	250336		18.00
	001-090-535	CPG RAINCOAT: EMBROIDER ONLY		29259	12/19/2024	250336		8.50
	001-090-535	CPG CAP(5): EMBROIDER ONLY		29259	12/19/2024	250336		37.50
	001-090-535	CPG SHIRT(16): EMBROIDER ONLY		29259	12/19/2024	250336		136.00
	001-090-535	CPG SHIRT: THE SOUND/OPS MGR		29259	12/19/2024	250336		19.50
	001-090-535	DIGITIZING FEE: THE SOUND		29259	12/19/2024	250336		40.00
001	REYNOLDS WHOLESALE CO	250906	01/07/2025	01/02/2025			540.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	#1508 BMF TOWELS CS (5)		78048	12/20/2024	250375		124.75
	001-161-510	TISSUE 96 ROLLS/CS (2)		78048	12/20/2024	250375		113.90
	001-161-510	409 CLEANER 32OZ SPRAY (12)		78048	12/20/2024	250375		59.88
	001-161-510	BLEACH GAL (6)		78048	12/20/2024	250375		25.95
	001-161-510	38X58 BLK CAN LINER 100CT(4)		78048	12/20/2024	250375		139.80
	001-161-510	COMET POWDER 21OZ CAN (20)		78048	12/20/2024	250375		33.80
	001-161-510	32OZ WINDEX SPRAY (8)		78048	12/20/2024	250375		42.32
001	ACTION PRINTING CENTER INC	250907	01/07/2025	01/02/2025			250.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	TRI COLOR RECEIPT PAPER(1000)		4221	12/19/2024	250231		250.72
001	GULF HYDRAULICS & PNEUMATICS INC	250908	01/07/2025	01/02/2025			263.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	SEAL KIT: ENGINE 5		192466	12/12/2024	250332		73.63
	001-161-638	SHOP LABOR: ENGINE 5		192466	12/12/2024	250332		190.00
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	250912	01/07/2025	01/02/2025			47.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	ENGRAVE PLATE: YTH FB TROPHY		2410136	10/24/2024	250131		15.00
	001-010-559	NAME PLATE - ELLERBY		2501003	01/02/2025	250403		16.00
	001-010-559	NAME PLATE - NELSON		2501003	01/02/2025	250403		16.00
001	OFFICE DEPOT 1104	250913	01/07/2025	01/02/2025			462.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-500	EXEC OFFICE CHAIR LEATHER		4007399770	12/05/2024	250319		462.94
001	DIXIE GLASS	250918	01/07/2025	01/02/2025			473.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	NEW WINDSHIELD: U #17823		I060721	12/27/2024	250344		263.00
	001-100-638	LABOR		I060721	12/27/2024	250344		115.00
	001-100-638	ADHESIVE		I060721	12/27/2024	250344		40.00
	001-100-638	WINDSHIELD STRIP		I060721	12/27/2024	250344		55.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	250919	01/07/2025	01/02/2025			534.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-500	2025 BLUE SKY PLANNER W/B(3)	6017554920	11/23/2024	250268		46.17	
	001-170-500	2025 BLUE SKY PLANNER GRV(2)	6017554922	11/23/2024	250268		36.98	
	001-170-500	RTN CR: BLUE SKY PLNR GRV(2)	6018739437	12/04/2024	250268		-36.98	
	001-170-500	HP 215A STD TONER 4PK	6017554918	11/23/2024	250267		255.96	
	001-170-500	HP 910XL/910 INK CART 4PK	6017554920	11/23/2024	250267		87.89	
	001-170-500	2025 MTHLY PLANNER 8.5X11(2)	6018802846	12/05/2024	250326		30.98	
	001-170-500	HD 8" TITANIUM SCISSOR 3PK	6018802846	12/05/2024	250326		10.59	
	001-030-559	22"X29" 2025 WALL CALENDAR	6019387080	12/14/2024	250356		17.29	
	001-030-559	HP 951XL YLW HY INK	6019387080	12/14/2024	250356		35.19	
	001-030-559	HP 950XL BLK HY INK	6019387080	12/14/2024	250356		49.95	
001	TRI-STAR WASTE MGT AND DEMOLITION LLC	250922	01/07/2025	01/02/2025			4,980.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-601	DEMO-CLR: 7921 PETUNIA DR	12122024	12/12/2024	250334		4,980.00	
001	SAFEGUARD BUSINESS SYSTEMS INC	250924	01/07/2025	01/02/2025			2,432.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-620	DUI TICKET (250)	9006547830	12/14/2024	250092		310.00	
	001-010-620	MISDEMEANOR TICKET (1000)	9006547830	12/14/2024	250092		532.30	
	001-010-620	UNIFORM ARREST TICKET (15000)	9006547830	12/14/2024	250092		1,430.00	
	001-010-620	SHIPPING/INVOICING	9006547830	12/14/2024	250092		159.84	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	250925	01/07/2025	01/02/2025			5,509.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	BLAUER CLASSACT SHIRT SS (4)	32854	12/05/2024	250206		219.96	
	001-100-535	BLAUER LS POLY SHIRT (2)	32854	12/05/2024	250206		119.98	
	001-100-535	BLAUER LS POLY SHIRT (2)	32854	12/05/2024	250206		129.98	
	001-100-535	BLAUER LS POLY SHIRT	32854	12/05/2024	250206		69.99	
	001-100-535	POLY TROUSERS NAVY (7)	32854	12/05/2024	250206		455.00	
	001-100-535	PIGGYBACK STRIPING 1" (4)	32854	12/05/2024	250206		60.00	
	001-100-535	FLEXRS BASE SHIRT SS (19)	32854	12/05/2024	250206		1,121.00	
	001-100-535	FLEXRS LS BASE SHIRT (9)	32854	12/05/2024	250206		576.00	
	001-100-535	EMBROIDERY (8)	32854	12/05/2024	250206		64.00	
	001-100-535	FLEXRS COVERT TAC PANT (27)	32854	12/05/2024	250206		2,133.00	
	001-100-535	HOODED REFLECT RAINCOAT (3)	32854	12/05/2024	250206		267.00	
	001-100-535	PORT CORE JACKET (6)	32854	12/05/2024	250206		270.00	
	001-100-535	ID PANEL (2)	32854	12/05/2024	250206		24.00	
001	AMAZON CAPITAL SERVICE	250926	01/07/2025	01/02/2025			360.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	TAIL LIGHT ASSEMBLY: U #17823	19WXHW937C	12/16/2024	250346		145.99	
	001-100-500	AAG 2025 WALL CALENDAR	1M96RPHX4N	12/19/2024	250350		12.29	
	001-100-500	AAG 2025 DESK CALENDAR 3PK (5)	1M96RPHX4N	12/19/2024	250350		89.30	
	001-100-500	5/8 BINDING COMB 100PK	1M96RPHX4N	12/19/2024	250350		24.25	
	001-100-500	FELLOWES CLR BIND COVER 100PK	13FVK4GH9L	12/23/2024	250358		15.51	
	001-100-500	FELLOWES NVY BIND COVER 50PK	13FVK4GH9L	12/23/2024	250358		21.00	
	001-100-500	FELLOWES NVY BIND COVER 50PK	1W9QNJR9L	12/23/2024	250358		21.00	
	001-170-559	NO DOG ALLOWED SIGN (3)	1CLR3JL4JG	12/30/2024	250374		23.97	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE	250926	01/07/2025	01/02/2025			360.30	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	SHIPPING		1CLR3JL4JG	12/30/2024	250374		6.99
001	TRI-TECH FORENSICS INC	250927	01/07/2025	01/02/2025			272.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	10 PR SHOE COVERS (3)		01099933	12/16/2024	250280		101.58
	001-100-559	MAGNETIC LATENT PRINT KIT(3)		01099933	12/16/2024	250280		73.86
	001-100-559	8OZ BLOOD DETECTION SPRAY(3)		01099933	12/16/2024	250280		110.73
	001-100-559	FREIGHT		01099933	12/16/2024	250280		14.76
	001-100-559	TRADE DISCOUNT		01099933	12/16/2024	250280		-28.62
001	CANNON PAF LLC	250928	01/07/2025	01/02/2025			1,507.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	TURBO CHARGER BC3Z 6K682*B		249495	12/20/2024	250296		1,743.91
	001-161-638	GASKET: COMMAND 33		249495	12/20/2024	250296		13.21
	001-161-638	CORE RTN: TURBO CHRGR		CM249495	12/31/2024	250296		-250.00
001	STEINER SAW & MOWER	250929	01/07/2025	01/02/2025			149.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	REPR PARTS: HEDGE TRIMMER		268298	12/17/2024	250362		83.00
	001-170-639	LABOR: HEDGE TRIMMER		268298	12/17/2024	250362		60.00
	001-170-639	SHOP SUPPLIES		268298	12/17/2024	250362		6.00
001	CREDIT CARD CENTER	250931	01/07/2025	01/02/2025			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-682	ASFPM ANNUAL DUES: ANKERSON		12092024	12/10/2024			180.00
001	SUN HERALD ADVERTISING	250932	01/07/2025	01/02/2025			281.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	HICKORY HILLS DRAINAGE IMPROV		283089	12/31/2024	250372		281.48
FUND TOTAL	1 Claims	to	Checks	62 Total	631,394.78 Manual	Held	Total	631,394.78

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	SUNCOAST INFRASTRUCTURE INC	250790	01/07/2025	12/20/2024			368,413.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-726-768	SS REHAB PH2 68.05%		2	12/19/2024		368,413.80	
FUND TOTAL	3 Claims	to	Checks	1 Total	368,413.80 Manual	Held	Total	368,413.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	MISSISSIPPI POWER	250798	01/07/2025	12/26/2024			4,972.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-628	DEC 2024 LEASE: SOUND		0945635021	12/18/2024			4,972.00
004	RIDGDELL BROS INC	250855	01/07/2025	12/31/2024			5,140.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	JAN 2025 LAWN MNT: SOUND		23083824	12/30/2024			3,695.83
	004-510-699	JAN 2025 GNAT-INSECT APPL		23083827	12/30/2024			267.00
	004-510-680	JAN 2025 CHEMICAL APP: SOUND		23083828	12/30/2024			1,177.91
004	SPARKLIGHT	250868	01/07/2025	12/31/2024			1,690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	12/20-01/19/24 SERV:140013863		12202024	12/20/2024			1,690.00
004	SINGING RIVER ELECTRIC COOPERATIVE	250888	01/07/2025	12/31/2024			1,550.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-631	AMPHITHEATHER 118241002		12012024	12/09/2024			1,198.47
	004-510-631	DEPOSIT 122412001		11182024	11/22/2024			245.00
	004-510-631	GATES 122412001		11182024	11/22/2024			66.68
	004-510-631	GATES 122412001		12182024	12/26/2024			40.01
FUND TOTAL	4 Claims	to	Checks	4 Total	13,352.90	Manual	Held	Total 13,352.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	SUNBELT FIRE INC	250909	01/07/2025	01/02/2025			10,725.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-799	4500PSI 30 MIN CYL CARBON(10)		00021132	12/17/2024	250252	10,500.00	
	160-161-799	FREIGHT		00021132	12/17/2024	250252	225.00	
FUND TOTAL 160 Claims	to	Checks	1 Total	10,725.00	Manual	Held	Total	10,725.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	250789	01/07/2025	12/20/2024			1,686.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		DEC 2024	12/20/2024			1,686.49
FUND TOTAL 172 Claims	to	Checks	1 Total	1,686.49	Manual	Held	Total	1,686.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
173	SEYMOUR ENGINEERING PLLC	250859	01/07/2025	12/31/2024			7,885.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	173-300-762	TASK ORDER #1 50%		9282	12/30/2024			7,885.00
FUND TOTAL 173 Claims	to	Checks	1 Total	7,885.00	Manual	Held	Total	7,885.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	250777	01/07/2025	12/19/2024			702.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE DEC 2024		4120	12/15/2024			52.20
	176-170-699	SHOPPING CART		4120	12/15/2024			300.00
	176-170-699	WEBSITE MAINT 11/15-12/14/24		4120	12/15/2024			350.00
176	MDH / BOILER SAFETY BRANCH	250801	01/07/2025	12/26/2024			90.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	INSPECTIONS: SSP BLDGS		25-137337	12/18/2024			90.00
176	AT&T	250807	01/07/2025	02/26/2024			179.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MTHLY SERVICE 2 LINES		2284972244	12/14/2024			179.40
176	C SPIRE WIRELESS	250815	01/07/2025	12/26/2024			106.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0037059349	11/30/2024			53.10
	176-170-605	CELL PHONE		0037059349	08/31/2024			53.08
176	FOSTERS A/C & HEATING INC	250818	01/07/2025	12/27/2024			440.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	ESA CLEANING (2)		P1161519	12/19/2024			440.00
176	SPARKLIGHT	250869	01/07/2025	12/31/2024			219.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	JAN 2025: SSP 132698937		120202024	12/20/2024			219.39
176	SPARKLIGHT	250870	01/07/2025	12/31/2024			140.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	JAN 2025: SSP 136075116		12232024	12/23/2024			140.79
176	A-1 TREE SERVICE INC	250923	01/07/2025	01/02/2025			2,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	CUT/REMOV LRG WATER OAK		12172024	12/17/2024	250279		2,400.00
FUND TOTAL 176 Claims		to	Checks	8 Total	4,277.96 Manual	Held	Total	4,277.96

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
255	THE PEOPLES BANK	250799	01/07/2025	12/26/2024			22,058.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	255-680-813	INT: GO REF BOND S2020		3322	11/11/2024			22,058.75
FUND TOTAL 255 Claims	to	Checks	1 Total	22,058.75	Manual	Held	Total	22,058.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
300	SEYMOUR ENGINEERING PLLC Account Number 300-600-603	250860	01/07/2025	12/31/2024			2,100.00	
		Description CA/RPR 30%		Invoice # 9281	Date 12/30/2024	P.O.	Amount	
								2,100.00
FUND TOTAL 300 Claims	to	Checks	1 Total	2,100.00	Manual	Held	Total	2,100.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	250889	01/07/2025	12/31/2024			709.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	CONSTR PHASE: TRMNT PLANT		43413	12/10/2024			709.50
FUND TOTAL 355 Claims	to	Checks	1 Total	709.50 Manual		Held	Total	709.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	SEYMOUR ENGINEERING PLLC	250861	01/07/2025	12/31/2024			20,530.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	362-600-762	ENG DESIGN 90%		9283	12/30/2024			20,530.00
FUND TOTAL 362 Claims	to	Checks	1 Total	20,530.00	Manual	Held	Total	20,530.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	250750	01/07/2025	12/11/2024			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		12092024	12/09/2024		7,877.45	
	400-680-822	ST LNS #4 90/57 WTR		12092024	12/09/2024		10,948.67	
	400-680-822	ST LNS #4 90/57 SWR		12092024	12/09/2024		9,019.22	
	400-680-823	ST LNS #5 ALLEN RD		12092024	12/09/2024		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		12092024	12/09/2024		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		12092024	12/09/2024		9,665.99	
400	COG DEPOSITORY ACCOUNT	250770	01/07/2025	12/19/2024			90,779.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR DMR WIRE: FUND 171		12192024	12/19/2024		75,394.72	
	400-000-104	TR DMR WIRE: FUND 173		12192024	12/19/2024		15,385.00	
400	2018-2019 BOND DEBT SERVICE FUND	250773	01/07/2025	12/19/2024			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JAN 2024: 2018 BOND DS		01012024	01/01/2024		24,000.00	
400	2018-2019 BOND DEBT SERVICE FUND	250774	01/07/2025	12/19/2024			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JAN 2024: 2019 BOND DS		01012024	01/01/2024		32,000.00	
400	JACKSON COUNTY UTILITY AUTHORITY	250793	01/07/2025	12/26/2024			256,417.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JAN 2025 TREATMENT CHGS		2813	01/01/2025		256,417.00	
400	AT&T	250805	01/07/2025	12/26/2024			71.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	12/06/2024		71.64	
400	AT&T	250806	01/07/2025	12/26/2024			189.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	12/14/2024		189.07	
400	SPARKLIGHT	250810	01/07/2025	12/26/2024			197.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JAN 2024:118901040		12162024	12/16/2024		197.88	
400	SINGING RIVER ELECTRIC COOPERATIVE	250813	01/07/2025	12/26/2024			6,601.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17881		12172024	12/23/2024		2,315.44	
	400-651-631	WATER WELLS 17881		12172024	12/23/2024		3,437.13	
	400-651-631	SCHOONER WELL 20688		12122024	12/18/2024		595.92	
	400-651-631	LIFT STNS 20688		12122024	12/18/2024		253.47	
400	C SPIRE WIRELESS	250816	01/07/2025	12/26/2024			293.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONES (3)		0037059349	11/30/2024		146.79	
	400-650-605	CELL PHONES (3)		0037059349	08/31/2024		146.70	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	250817	01/07/2025	12/26/2024			675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE:11/20-12/17/24		277-121824	12/18/2024		650.00	
	400-650-698	PAPER INVOICE FEE		277-121824	12/18/2024		5.00	
	400-650-698	HOLIDAY CHG		277-121824	12/18/2024		20.00	
400	COGENT STRATEGIES LLC	250850	01/07/2025	12/31/2024			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 12/06/24-01/05/25		3714	12/30/2024		7,500.00	
400	SINGING RIVER ELECTRIC COOPERATIVE	250871	01/07/2025	12/31/2024			1,063.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		12152024	12/20/2024		31.40	
	400-651-631	LIFT STNS 20649		12152024	12/20/2024		936.38	
	400-651-631	LIFT STNS 28779		12152024	12/20/2024		95.73	
400	SINGING RIVER ELECTRIC COOPERATIVE	250872	01/07/2025	12/31/2024			102.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		12172024	12/24/2024		72.13	
	400-651-631	LIFT STNS 89702001		12172024	12/24/2024		30.00	
400	SINGING RIVER ELECTRIC COOPERATIVE	250876	01/07/2025	12/31/2024			8,061.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		12182024	12/26/2024		175.52	
	400-651-631	WATER WELLS 17882		12182024	12/26/2024		4,011.64	
	400-651-631	CITY HALL SOUTH 17882		12182024	12/26/2024		1,274.21	
	400-651-631	LIFT STNS 17882		12182024	12/26/2024		2,600.50	
400	SINGING RIVER ELECTRIC COOPERATIVE	250887	01/07/2025	12/31/2024			995.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		12172024	11/26/2024		995.45	
400	FUELMAN	250893	01/07/2025	12/31/2024			153.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP67606736	12/16/2024		153.89	
400	FUELMAN	250895	01/07/2025	12/31/2024			240.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP67630615	12/23/2024		240.57	
400	FUELMAN	250897	01/07/2025	12/31/2024			25.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP67658096	12/30/2024		25.32	
400	CAN'T MISS EMBROIDERY	250905	01/07/2025	01/02/2025			15.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	LOGO JACKET: M/R		29284	12/20/2024	250371	15.00	

Docket of Claims
Release date from 01/07/2025 thru 01/07/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN PIPE & SUPPLY CO INC	250910	01/07/2025	01/02/2025			6,931.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	3/4 MIPXCTS PJ CORP STOP(20)	3349106-00	12/03/2024	250256		954.80	
	400-651-581	3/4 CTS PJXMTR SWVL CURB(36)	3349106-00	12/03/2024	250256		2,562.84	
	400-651-709	ZENNR 6" WTR METER:INDIAN PT	1557762-00	12/16/2024	250192		1,540.00	
	400-651-709	WATER METER BOX W/LID (70)	6633382-00	12/12/2024	250345		1,873.90	
400	MICRO METHODS INC	250911	01/07/2025	01/02/2025			70.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	TSS DMR MONTHLY	2412322186	12/19/2024	250354		70.00	
400	CONTINENTAL BATTERY COMPANY	250914	01/07/2025	01/02/2025			196.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	12V 5.0 BATT CB1250-F1 (10)	3245121124	12/11/2024	250226		196.90	
400	CENTRAL PIPE SUPPLY-JACKSON	250915	01/07/2025	01/02/2025			85.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	FERNCO CPLG PVCXPVC 4"(12)	397322.001	12/18/2024	250366		85.80	
400	COAST CHLORINATOR & PUMP CO INC	250916	01/07/2025	01/02/2025			180.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	OPERATOR LOG BOOK (9)	78266	12/18/2024	250364		180.00	
400	STAPLES BUSINESS ADVANTAGE DEPT	ATL 250920	01/07/2025	01/02/2025			218.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	HP 206X BLK HY TONER	6019643422	12/18/2024	250359		112.89	
	400-650-500	LEXMARK B221H00 BLK HY TONER	6019643422	12/18/2024	250359		105.59	
400	CITY ELECTRIC SUPPLY CO	250921	01/07/2025	01/02/2025			971.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	30A 240V PLUG/BRKR:HOLIDAY LS	PAS/099282	12/09/2024	250333		205.48	
	400-651-584	30A 240V PLUG/BRKR:HOLIDAY LS	PAS/099365	12/11/2024	250333		205.48	
	400-651-584	14" TY-RAP UV 120LB (150)	PAS/099518	12/19/2024	250365		164.99	
	400-651-584	14" CABLE UV W/SS BARB (200)	PAS/099518	12/19/2024	250365		155.90	
	400-651-581	600V 2A FUSE(10): WTR WELLS	PAS/099366	12/11/2024	250353		240.00	
400	J H WRIGHT & ASSOCIATES INC	250930	01/07/2025	01/02/2025			340.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	B36.0 THERMALS: SOUNDVIEW LS	465517	11/21/2024	250243		90.00	
	400-651-581	TIMER DELAY RELAY(2): WESTGT	466061	12/16/2024	250337		250.00	
FUND TOTAL 400 Claims to		Checks	28 Total	481,805.18 Manual		Held	Total	481,805.18

Docket of Claims
Release date from 01/07/2025 thru 01/07/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	GULF COAST GOLF CARTS	250917	01/07/2025	01/02/2025			10,995.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-651-702	2025 MAVERICK 6: EV-BE0350670		25759	12/16/2024	250355	10,995.00	
FUND TOTAL 401 Claims	to	Checks	1 Total	10,995.00	Manual	Held	Total	10,995.00

SUMMARY OF ALL FUNDS

FUND	1 Claims	to	Checks	62 Total	631,394.78 Manual	Held	Total	631,394.78
FUND	3 Claims	to	Checks	1 Total	368,413.80 Manual	Held	Total	368,413.80
FUND	4 Claims	to	Checks	4 Total	13,352.90 Manual	Held	Total	13,352.90
FUND	160 Claims	to	Checks	1 Total	10,725.00 Manual	Held	Total	10,725.00
FUND	172 Claims	to	Checks	1 Total	1,686.49 Manual	Held	Total	1,686.49
FUND	173 Claims	to	Checks	1 Total	7,885.00 Manual	Held	Total	7,885.00
FUND	176 Claims	to	Checks	8 Total	4,277.96 Manual	Held	Total	4,277.96
FUND	255 Claims	to	Checks	1 Total	22,058.75 Manual	Held	Total	22,058.75
FUND	300 Claims	to	Checks	1 Total	2,100.00 Manual	Held	Total	2,100.00
FUND	355 Claims	to	Checks	1 Total	709.50 Manual	Held	Total	709.50
FUND	362 Claims	to	Checks	1 Total	20,530.00 Manual	Held	Total	20,530.00
FUND	400 Claims	to	Checks	28 Total	481,805.18 Manual	Held	Total	481,805.18
FUND	401 Claims	to	Checks	1 Total	10,995.00 Manual	Held	Total	10,995.00
Total for all Funds			Checks	111 Total	1,575,934.36 Manual	Held	Total	1,575,934.36

Councilman Colledge requested to pull Consent Agenda Item 1 for further discussion.

Councilman Colledge made the motion to approve Consent Agenda Items 2 - 5 as presented. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 004-2025

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

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

Motion was made by **Councilman 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 January 7, 2025.

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

ORDER NUMBER 006-2025

WHEREAS, Miss. Code Ann. 21-35-13 requires a budget report to be presented to the governing authority at the regular meeting each month.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for October 2024 are hereby received.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting January 7, 2025.

OCT 2024 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$4,995,906.77
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,601,621.71
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$1,127,517.68
Amphitheater Venue	Depository Account	004-000-001	\$150,442.90
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$129,776.60
U S Justice Equitable Sharing	Depository Account	157-000-001	\$81,824.00
Fire Protection Fund	Depository Account	160-000-001	\$335,993.09
Tidelands Grant	Depository Account	171-000-001	\$274.50
Library Support Fund	Depository Account	172-000-001	\$1,891.26
Fairway Boat Launch	Depository Account	173-000-001	(\$7,500.00)
Shepard State Park Fund	Depository Account	176-000-001	\$57,614.48
USDA NRCS EWP Program	Depository Account	300-000-001	\$34,695.07
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$4,792.94
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$8,535,278.43
General Depository Reconciled Cash Balance			\$8,535,328.43

ENTERPRISE FUND

Fund Name		Account #	Balance
OST-GV Sewer Improvements	Enterprise Account	360-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	(\$20,530.00)
Head Start Drainage Imp Project	Enterprise Account	370-000-002	\$0.00
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	\$0.00
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,819,083.24
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$109,219.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$3,907,784.49
Enterprise Reconciled Cash Balance			\$3,904,079.45

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$818,003.06
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$144,193.47
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$405,461.26
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$725,983.16
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$61,256.40
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$61,256.20
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$20,737.69
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$13,375.80
MSPAC_TC Park HB1535 Project	Restricted Fund	304/309-000-004	\$1,519,170.70
Inclusion Playground HB603	Restricted Fund	304-000-009	\$2,649.50
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,017,642.49
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$851,494.48
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$176.31
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$265,952.86
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	\$40,000.00
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$258,089.73
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$980,220.54
Total Bond & Restricted Reconciled Cash Balances			\$8,185,663.65

**OCT 2024
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2025	OCT 2024	Balance	8.33% % to date
General Fund Revenues	12,000,622.00	569,005.00	11,431,617.00	4.7%
Expenditures:				
001 Legislative	246,854.00	27,610.03	219,243.97	11.1%
010 City Court	484,096.00	18,919.83	465,176.17	3.9%
021 City Manager	147,300.00	19,727.00	127,573.00	13.3%
022 Human Resources	76,701.00	4,887.42	71,813.58	6.3%
030 Elections	30,000.00	0.00	30,000.00	
040 City Clerk	500,258.00	33,299.42	466,958.58	6.6%
060 City Attorney	150,000.00	11,250.00	138,750.00	7.5%
090 Economic Dev - Planning	522,794.00	34,956.29	487,837.71	6.6%
092 Building & General Expenses	1,244,074.00	325,770.45	918,303.55	26.1%
094 Grants & Project Admin	240,376.00	16,837.98	223,538.02	7.0%
100 Police	4,255,039.00	256,947.47	3,998,091.53	6.0%
161 Fire	3,118,334.00	209,649.05	2,908,684.95	6.7%
170 Recreation	809,630.00	47,791.50	761,838.50	5.9%
201 PW: Streets	675,100.00	1,598.33	673,501.67	0.2%
205 PW: Maintenance	359,005.00	20,264.58	338,740.42	5.6%
680 Debt Service	87,454.00	0.00	87,454.00	
900 Interfund Transfers	767,100.00	0.00	767,100.00	
General Fund Expenditures	13,714,115.00	1,029,509.35	12,684,605.65	7.5%
<i>Total Operating Expenditures</i>	12,501,430.00	1,029,509.35	11,471,920.65	
<i>Total Capital Outlay Expenditures</i>	221,920.00	0.00	221,920.00	
<i>Total Debt Service</i>	223,665.00	0.00	223,665.00	
<i>Total Transfers Out</i>	767,100.00	0.00	767,100.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,714,115.00	1,029,509.35	12,684,605.65	
<i>Personnel</i>	9,025,316.00	642,864.74	8,382,451.26	
<i>Supplies</i>	703,150.00	14,223.12	688,926.88	
<i>Other Services</i>	2,772,964.00	372,421.49	2,400,542.51	
<i>Capital Outlay</i>	221,920.00	0.00	221,920.00	
<i>Debt Service</i>	223,665.00	0.00	223,665.00	
<i>Interfund Transfers for DS</i>	767,100.00	0.00	767,100.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,714,115.00	1,029,509.35	12,684,605.65	

**OCT 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	As of OCT 2024	Balance	8.33% % to date
002 HB1 Modernization Funds				
Revenues	1,123,294.00		1,123,294.00	
Expenditures	2,724,915.71		2,724,915.71	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,197,457.79	205,313.86	2,992,143.93	6.4%
Expenditures	4,064,396.11	33,418.10	4,030,978.01	0.8%
004 Amphitheater Venue Fund				
Revenues	600,000.00	133,458.50	466,541.50	22.2%
Expenditures	609,590.00	7,810.44	601,779.56	1.2%
030 MDAH 2014 Community Heritage				
Revenues	74,577.00		74,577.00	
Expenditures	95,004.43		95,004.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,340,945.46	46,254.69	4,294,690.77	1.0%
Expenditures	5,167,790.93	52,343.49	5,115,447.44	1.0%
156 SE MS METRO TASK FORCE				
Revenues	0.00		0.00	
Expenditures	125,000.00		125,000.00	
157 US Justice Equitable Sharing				
Revenues	0.00		0.00	
Expenditures	65,484.95		65,484.95	
160 Fire Protection Fund				
Revenues	118,000.00		118,000.00	
Expenditures	148,550.00		148,550.00	
171 Combined Tidelands Grant				
Revenues	755,176.84	10,139.78	745,037.06	1.3%
Expenditures	750,551.47		750,551.47	
172 Library Support Fund				
Revenues	127,913.00	1,891.26	126,021.74	1.4%
Expenditures	127,913.00		127,913.00	
173 Fairway Boat Launch - Tidelands				
Revenues	487,125.00	2,400.00	484,725.00	0.4%
Expenditures	487,125.00		487,125.00	
176 Shepard State Park				
Revenues	185,500.00	27,645.02	157,854.98	14.9%
Expenditures	208,913.00	7,752.48	201,160.52	3.7%

**OCT 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	As of OCT 2024	Balance	8.33% % to date
177 HB1353 Local Imps: Shepard				
Revenues	0.00	467.09	(467.09)	
Expenditures	218,309.63		218,309.63	
250 2018 W&S Bond Debt Service				
Revenues	289,850.00	24,265.26	265,584.74	8.3%
Expenditures	284,306.26	57,153.13	227,153.13	20.1%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,560.00	892.75	10,667.25	7.7%
Expenditures	1,450.00		1,450.00	
252 2019 W&S Bond Debt Service				
Revenues	386,600.00	32,741.41	353,858.59	8.4%
Expenditures	381,250.00		381,250.00	
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,900.00	1,157.44	10,742.56	9.7%
Expenditures	2,000.00		2,000.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	297,792.00	50.11	297,741.89	
Expenditures	297,731.26		297,731.26	
255 S2020 Refnd GO Bond Debt Service				
Revenues	469,367.50		469,367.50	
Expenditures	469,367.50		469,367.50	
256 S2023 GO Note Debt Service				
Revenues	374,314.00	345,885.50	28,428.50	92.4%
Expenditures	374,314.00	345,885.50	28,428.50	92.4%
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	0.00		0.00	
Expenditures	0.00		0.00	
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	0.00		0.00	
Expenditures	0.00		0.00	
259 5.3M Uty Rev Bond DS Reserve				
Revenues	0.00		0.00	
Expenditures	0.00		0.00	
300 USDA-NRCS EWP				
Revenues	104,362.50		104,362.50	
Expenditures	138,500.00		138,500.00	

**OCT 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	As of OCT 2024	Balance	8.33% % to date
304 Town Commons Park Project				
Revenues	0.00	6.40	(6.40)	
Expenditures	0.00		0.00	
305 S2019 MPI GO Bond Construction Fund				
Revenues	50.00	40.61	9.39	81.2%
Expenditures	20,788.44		20,788.44	
309 Town Center: MS Songwriters PA Center				
Revenues	1,510,000.00	10,603.88	1,499,396.12	0.7%
Expenditures	5,878,847.01		5,878,847.01	
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	2,004,000.00	40,000.00	1,964,000.00	1.9%
Expenditures	2,004,000.00		2,004,000.00	
311 Hickory Hill "Lark" Park				
Revenues	1,501,000.00		1,501,000.00	
Expenditures	1,501,000.00		1,501,000.00	
312 SSP Ranger House Renovation				
Revenues	1,300,000.00		1,300,000.00	
Expenditures	1,300,000.00		1,300,000.00	
313 South Gautier-Vancleave Rd Sidewalk				
Revenues	255,510.00		255,510.00	
Expenditures	255,510.00		255,510.00	
355 Water Supply & Treatment Plant				
Revenues	2,102,000.00	642.65	2,101,357.35	
Expenditures	2,367,253.15		2,367,253.15	
356 Lark Water Treatment Plant				
Revenues	4,980,000.00		4,980,000.00	
Expenditures	4,980,000.00		4,980,000.00	
359 S2024 5.3M Uty Rev Bond Constn				
Revenues	5,309,000.00		5,309,000.00	
Expenditures	5,309,000.00		5,309,000.00	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,872,391.00		2,872,391.00	
Expenditures	2,831,331.00		2,831,331.00	
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	3,071,150.00		3,071,150.00	
Expenditures	3,071,150.00		3,071,150.00	

**OCT 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	As of OCT 2024	Balance	8.33% % to date
364 SEC 592 Water-Sewer Improvements				
Revenues	3,450,000.00		3,450,000.00	
Expenditures	3,450,000.00		3,450,000.00	
401 S2023 GO Note Equipment Fund				
Revenues	0.00		0.00	
Expenditures	109,219.25		109,219.25	
404 Solid Waste Fund				
Revenues	2,343,600.00		2,343,600.00	
Expenditures	2,378,275.00	106,226.40	2,272,048.60	4.4%
422 Water Meter Replacement				
Revenues	1,500,500.00		1,500,500.00	
Expenditures	1,500,500.00		1,500,500.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	800.00	623.64	176.36	77.9%
Expenditures	0.00		0.00	

OCT 2024
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)

	BUDGET FY 2025	OCT 2024	Balance	8.33% % to date
Utility Fund Revenues	10,990,600.00	1,021,090.69	9,969,509.31	9.2%
Administration	3,423,689.00	130,751.15	3,292,937.85	3.8%
Water & Sewer O & M	4,269,932.00	256,417.00	4,013,515.00	6.0%
Debt Service	1,028,741.00	43,427.11	985,313.89	4.2%
Transfers	2,166,314.00	401,885.50	1,764,428.50	18.5%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	11,088,676.00	832,480.76	10,256,195.24	7.5%
<i>Total Operating Expenditures</i>	<i>7,509,621.00</i>	<i>387,168.15</i>	<i>7,122,452.85</i>	
<i>Total Capital Outlay Expenditures</i>	<i>184,000.00</i>	<i>0.00</i>	<i>184,000.00</i>	
<i>Total Debt Service</i>	<i>1,028,741.00</i>	<i>43,427.11</i>	<i>985,313.89</i>	
<i>Total Interfund Transfers</i>	<i>2,166,314.00</i>	<i>401,885.50</i>	<i>1,764,428.50</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>11,088,676.00</i>	<i>832,480.76</i>	<i>10,256,195.24</i>	
 <i>Personnel</i>	 597,368.00	 40,444.28	 556,923.72	
<i>Supplies</i>	376,000.00	347.83	375,652.17	
<i>Other Services</i>	6,536,253.00	346,376.04	6,189,876.96	
<i>Capital Outlay</i>	184,000.00	0.00	184,000.00	
<i>Debt Service</i>	1,028,741.00	43,427.11	985,313.89	
<i>Interfund Transfers</i>	2,166,314.00	401,885.50	1,764,428.50	
<i>Contingencies</i>	200,000.00	0.00	200,000.00	
<i>Check Total</i>	<i>11,088,676.00</i>	<i>832,480.76</i>	<i>10,256,195.24</i>	

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

ORDER NUMBER 007-2025

WHEREAS, the City's Fire Department is seeking authorization from the City of Gautier to accept a monetary donation from The Guice Agency in the amount of one thousand dollars (\$1,000); and

WHEREAS, on or before December 3, 2024, the Mayor and Council approved a Limited Use Agreement between the City of Gautier, Nucontext, and The Guice & Guice Agency regarding the use of the West Fire Station for a Mississippi Power commercial; and

WHEREAS, in return for the use of the City's Fire Station, the Guice Agency submitted a donation check for the City of Gautier's Fire Department; 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 The Guice Agency in the amount of one thousand dollars (\$1,000) to the City of Gautier's Fire Department 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 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 January 7, 2025.

The Guice Agency
PO Box 1187
Biloxi, MS 39533-1187

Hancock/Whitney
85-868/655
Gulfport, MS 39501

015232

12/16/2024

PAY TO THE
ORDER OF City of Gautier

\$ **1,000.00

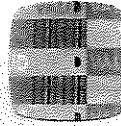
One Thousand and 00/100*****

DOLLARS

City of Gautier

MEMO

Filming Brown Rd. Finchouse



[Signature]
AUTHORIZED SIGNATURE

The Guice Agency/PO Box 1187

City of Gautier
Advertising Collateral: Motion Picture Prod MSP: Generations

12/16/2024

015232
1,000.00

Guice Agency Regular Filming Brown Rd. Finchouse

1,000.00

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

ORDER NUMBER 008-2025

WHEREAS, the City of Gautier's Court Department requests approval of the agreement with Southern Automated Systems, Inc., for Omni Court Case Management Software; and

WHEREAS, the City of Gautier's Police Department has recently updated to a new E Ticket System; and

WHEREAS, in order to support the new E Ticket Software, updating the current case management software is cost prohibitive; and

WHEREAS, Southern Automated Systems, Inc., has provided the best and most economical option; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the agreement with Southern Automated Systems, Inc., for the new court case management software.

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 Elbin**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 7, 2025.



Southern Automated Systems, Inc.

“where the Experience of Yesterday meets the Technology of

P.O. Drawer 3299 * Muscle Shoals, Alabama 35662

Office: (256) 383-2198 *Fax: (256) 383-3833

Gautier Municipal Court
3330 US 90
Gautier Mississippi, 39553

10-14-2024

OMNI COURT CASE MANAGEMENT SOFTWARE

OMNI COURT- Full Case Management Software with unlimited user licensing

- Includes MS forms, reports, and required uploads to State of Mississippi
- Project Management (Point of contact for set up/installation of software)
- Utilizing Microsoft's .NET technology, OMNI COURT provides your agency with Docketing, Case Management, Imaging (attach as many images as desired to a case/defendant), Misc. Receipting, one screen view of ALL transactions/activities/personnel etc., on a case.
- Docketing, dispositions, and activities
- Online payments with automatic updates to OmniCourt.
Full citation payment deposited to bank of choice & can process weekly for reconciliation to GL
Defendant pays convenience fee for online payments.
- Collections Agency standard export
- Payment processing and financial reporting

Court setup (Offenses/Default Assessments/Officers/User Privileges) completed prior to training (based on information provided by Court) with the goal to go live during training (3 Days on-site training with one trainer)

Software custom modifications for Gautier Municipal Court (included in proposal)

- Add Bonding Company name on Docket for cases with Open Bonds
- Notification to Judge/assigned personnel for Warrants/Affidavits for digital signature (Warrant/Affidavit can be created by user who has privileges). Upon Approval of Judge/Assigned Personnel, Warrant/Affidavit will become active in system.

NOTE: Other custom Features/Modifications will be quoted based on specifications.

Investment (unlimited user licenses)	78,219.75
Yearly maintenance, support, upgrades	14,080.00
Data Conversion: Data must be supplied by Agency (or their chosen source) in format provided by OmniCourt. OmniCourt/SAS assumes no liability for data	33,500.00
Total Investment	125,799.75
Due with order	100,639.80
Balance Due week before training/go live	25,159.95

City of Gautier
Proposals are valid for 90 days


Krissie Ritchey, Account Manager

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

ORDER NUMBER 009-2025

WHEREAS, the City of Gautier hosted its annual Lights and Lagniappe on the Bayou on December 7th at 1:00pm at the former Singing River Mall Property; 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, Gautier Pride Inc. offered to provide a monetary donation in the amount of \$8,750.00 for the purpose of offsetting the costs incurred by the City for the Lights and Lagniappe on the Bayou; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the monetary donation of \$8,750.00 from Gautier Pride Inc. for the City of Gautier's Lights and Lagniappe on the Bayou held on December 7th is hereby approved and accepted.

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

Motion was made by **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 January 7, 2025.

GAUTIER COMMUNITY PRIDE INC
PO BOX 598
GAUTIER MS 39553

1147
85-136/653

12/20/64
Date

Pay To The
Order Of

City of Gautier
Eight thousand seven hundred and fifty

\$

8,750 ⁰⁰/₁₀₀

⁰⁰/₁₀₀

Dollars

Security features
included.
Details on back.



Merchants
& Marine Bank MandMBank.com

For

Carla Pouncey

MP

Main Street Merchants & Marine Bank

Councilman Colledge made the motion to approve the Minutes from the Special Called Meeting held December 16, 2024, with no corrections, and to approve the Recessed Council Meeting held December 17, 2024, with corrections as follows:

1. On the top of page 60 (Business Agenda Item 3 – Docket of Claims) Councilman Colledge made the motion and Councilman George seconded.
2. On page 160 (Consent Agenda Item 7), Councilman Colledge made the motion and Councilman Jackson seconded.
3. On page 238, add a motion to enter closed session to determine the need for executive
4. session. Motion was made by Councilman Jackson and seconded by Councilman George.
5. Correct motions for judicial appointments. Councilman Jackson made the motion to appoint Ellerby and Councilman Colledge seconded. Councilman George was the second on the Kaleigh Nelson appointment.
6. Councilman Colledge made the motion to go back into open session and Councilman Gollott seconded. 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 005-2025

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Special Called Meeting held December 16, 2024, and the Recessed Council Meeting held December 17, 2024 are hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 7, 2025.

Councilman Jackson made a motion to Recess until January 21, 2025 at 6:30pm. Councilman Elbin seconded the motion. The motion 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 January 21, 2025.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

January 21, 2025
Receive December 2024 Privilege License Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive December 2024 Privilege License Reports

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

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 December 2024 are hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2025.

		City of Gautier		
		Business Registry		
		Dec-24		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1908	2025-12-0008927	Kneady Knots LLC	\$20.00	New Business
1626		Acme Electric LLC		Closed Business
1508		Sea 2 Swamp Outfitters		Closed Business
1188	2025-11-0008928	Gautier Senior Care Center LLC	\$22.00	Delinquent
1744	2025-11-0008929	Davison's Roll Up	\$22.00	Delinquent
1454	2025-11-0008930	Satishkumar Patel	\$20.00	Current
2885	2025-11-0008931	Eddie Pearson Roofing LLC	\$20.00	Current
112	2025-11-0008932	Highway 90 Pawn & Gun Inc.	\$500.00	Current
1807	2025-12-0008933	Summit Financial	\$20.00	Current
150	2025-12-0008934	Flowers By Evelyn	\$20.00	Current
1808	2025-12-0008935	Belle Valoure Couture	\$20.00	Current
438	2025-12-0008936	Vision Painting & Construction	\$20.00	Current
140	2025-12-0008937	Brewer Optical	\$45.00	Current
1803	2025-12-0008938	J&B Outdoors, LLC	\$20.00	Current
158	2025-12-0008939	Mallette Bros. Construction	\$201.00	Current
754	2025-12-0008940	Digital Enterprises	\$20.00	Current
1676	2025-12-0008941	DC School of Music	\$20.00	Current
179	2025-12-0008942	Vulcan Construction Materials	\$200.00	Current
1512	2025-12-0008943	Evapes, LLC	\$20.00	Current
946	2025-12-0008944	Sarah Bragg Real Estate	\$20.00	Current
947		Redbox		Closed Business
1457	2025-12-0008945	Mississippi Mosquito Control	\$30.00	Current
1804		Tax South		Closed Business
148	2025-12-0008946	Royal Oil Company	\$82.50	Current
501	2025-05-0008947	Larry Bell Quality Floor Serv	\$23.20	Delinquent
1513	2025-12-0008948	Gautier Lock Storage	\$20.00	Current
1637	2025-12-0008949	Brass Hanger of South MS	\$36.00	Current
135	2025-12-0008950	Advance Auto Parts #1403	\$92.50	Current
1507	2025-10-0008951	The MRI Center at East Lake	\$33.30	Delinquent
1674	2025-12-0008952	Heart & Soul Dining	\$20.00	Current
1114	2025-12-0008953	Greenacres	\$20.00	Current
161	2025-12-0008954	Allen Beverages	\$30.00	Current
1669	2025-11-0008955	Compassionate Senior Health	\$22.00	Delinquent
1673	2025-12-0008956	Isle of Pines Community, LLC	\$20.00	Current
		TOTAL:		
		New Business	1	
		Transient Vendor	0	
		Closed Business	4	
		Delinquent Renewal Issued	5	
		Current	24	

New Business December 2024	Business Address	Business Phone	Business Description
Kneady Knots LLC	4101 Gautier Vancleave Rd Suite 102	228-235-0717	Therapuetic Massage Therapy

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:

January 21, 2025

Title:

Receive November 2024 Finance Reports

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive November 2024 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, Miss. Code Ann. 21-35-13 requires a budget report to be presented to the governing authority at the regular meeting each month.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for November 2024 are hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting January 21, 2025.

NOV 2024 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$4,168,321.58
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,071,621.71
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$412,864.10
Amphitheater Venue	Depository Account	004-000-001	\$119,943.31
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$129,776.60
U S Justice Equitable Sharing	Depository Account	157-000-001	\$108,271.22
Fire Protection Fund	Depository Account	160-000-001	\$335,993.09
Tidelands Grant	Depository Account	171-000-001	(\$45,110.03)
Library Support Fund	Depository Account	172-000-001	\$1,607.02
Fairway Boat Launch	Depository Account	173-000-001	(\$15,385.00)
Shepard State Park Fund	Depository Account	176-000-001	\$64,230.27
USDA NRCS EWP Program	Depository Account	300-000-001	\$34,695.07
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$114,336.35
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$6,521,592.72
General Depository Reconciled Cash Balance			\$6,521,642.72

ENTERPRISE FUND

Fund Name		Account #	Balance
OST-GV Sewer Improvements	Enterprise Account	360-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	(\$41,060.00)
Head Start Drainage Imp Project	Enterprise Account	370-000-002	\$0.00
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	\$0.00
Water & Sewer Utility	Enterprise Account	400-000-002	\$4,016,857.37
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$109,219.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$4,085,028.62
Enterprise Reconciled Cash Balance			\$4,081,386.01

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$376,862.54
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$141,277.16
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$149,597.99
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$727,684.95
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$61,399.99
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$61,399.69
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$20,786.30
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	\$530,000.00
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$12,824.64
MSPAC_TC Park HB1535 Project	Restricted Fund	304/309-000-004	\$1,522,731.80
Inclusion Playground HB603	Restricted Fund	304-000-009	\$0.00
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,022,372.06
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$853,490.48
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$176.31
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	\$1,967,974.90
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$265,353.56
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	\$5,317,406.80
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$258,694.72
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$981,956.41
Total Bond & Restricted Reconciled Cash Balances			\$15,271,990.30

NOV 2024
YEAR TO DATE TOTALS

General Fund Totals

	BUDGET FY 2025	NOV 2024	Balance	16.66% % to date
General Fund Revenues	12,000,622.00	982,955.35	11,017,666.65	8.1%
Expenditures:				
001 Legislative	246,854.00	45,922.39	200,931.61	18.6%
010 City Court	484,096.00	50,282.84	433,813.16	10.3%
021 City Manager	147,300.00	31,025.93	116,274.07	21.0%
022 Human Resources	76,701.00	11,535.64	65,165.36	15.0%
030 Elections	30,000.00	0.00	30,000.00	
040 City Clerk	500,258.00	75,462.35	424,795.65	15.0%
060 City Attorney	150,000.00	22,500.00	127,500.00	15.0%
090 Economic Dev - Planning	522,794.00	70,415.87	452,378.13	13.4%
092 Building & General Expenses	1,244,074.00	639,725.38	604,348.62	51.4%
094 Grants & Project Admin	240,376.00	34,663.44	205,712.56	14.4%
100 Police	4,255,039.00	575,074.53	3,679,964.47	13.5%
161 Fire	3,118,334.00	463,647.09	2,654,686.91	14.8%
170 Recreation	809,630.00	115,381.76	694,248.24	14.2%
201 PW: Streets	675,100.00	14,173.89	660,926.11	2.0%
205 PW: Maintenance	359,005.00	47,464.74	311,540.26	13.2%
680 Debt Service	87,454.00	0.00	87,454.00	
900 Interfund Transfers	767,100.00	0.00	767,100.00	
General Fund Expenditures	13,714,115.00	2,197,275.85	11,516,839.15	16.0%
<i>Total Operating Expenditures</i>	12,501,430.00	2,182,594.04	10,318,835.96	
<i>Total Capital Outlay Expenditures</i>	221,920.00	14,681.81	207,238.19	
<i>Total Debt Service</i>	223,665.00	0.00	223,665.00	
<i>Total Transfers Out</i>	767,100.00	0.00	767,100.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,714,115.00	2,197,275.85	11,516,839.15	
<i>Personnel</i>	9,025,316.00	1,367,182.11	7,658,133.89	
<i>Supplies</i>	703,150.00	59,081.28	644,068.72	
<i>Other Services</i>	2,772,964.00	756,330.65	2,016,633.35	
<i>Capital Outlay</i>	221,920.00	14,681.81	207,238.19	
<i>Debt Service</i>	223,665.00	0.00	223,665.00	
<i>Interfund Transfers for DS</i>	767,100.00	0.00	767,100.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,714,115.00	2,197,275.85	11,516,839.15	

**NOV 2024
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2025	NOV 2024	Balance	16.66% % to date
002 HB1 Modernization Funds				
Revenues	1,123,294.00		1,123,294.00	
Expenditures	2,724,915.71	530,000.00	2,194,915.71	19.4%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,197,457.79	304,001.96	2,893,455.83	9.5%
Expenditures	4,064,396.11	846,759.78	3,217,636.33	20.8%
004 Amphitheater Venue Fund				
Revenues	600,000.00	133,458.50	466,541.50	22.2%
Expenditures	609,590.00	38,310.03	571,279.97	6.2%
030 MDAH 2014 Community Heritage				
Revenues	74,577.00		74,577.00	
Expenditures	95,004.43		95,004.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,340,945.46	162,838.35	4,178,107.11	3.7%
Expenditures	5,167,790.93	610,067.67	4,557,723.26	11.8%
156 SE MS METRO TASK FORCE				
Revenues	0.00	1,792.96	(1,792.96)	
Expenditures	125,000.00	1,792.96	123,207.04	1.4%
157 US Justice Equitable Sharing				
Revenues	0.00	26,447.22	(26,447.22)	
Expenditures	65,484.95		65,484.95	
160 Fire Protection Fund				
Revenues	118,000.00		118,000.00	
Expenditures	148,550.00		148,550.00	
171 Combined Tidelands Grant				
Revenues	755,176.84	39,555.25	715,621.59	5.2%
Expenditures	750,551.47	74,800.00	675,751.47	9.9%
172 Library Support Fund				
Revenues	127,913.00	3,498.28	124,414.72	2.7%
Expenditures	127,913.00	1,891.26	126,021.74	1.4%
173 Fairway Boat Launch - Tidelands				
Revenues	487,125.00	2,400.00	484,725.00	0.4%
Expenditures	487,125.00	7,885.00	479,240.00	1.6%
176 Shepard State Park				
Revenues	185,500.00	46,882.57	138,617.43	25.2%
Expenditures	208,913.00	20,374.24	188,538.76	9.7%

NOV 2024
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2025	NOV 2024	Balance	16.66% % to date
177 HB1353 Local Imps: Shepard				
Revenues	0.00	800.78	(800.78)	
Expenditures	218,309.63	3,250.00	215,059.63	1.4%
250 2018 W&S Bond Debt Service				
Revenues	289,850.00	48,956.80	240,893.20	16.8%
Expenditures	284,306.26	57,153.13	227,153.13	20.1%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,560.00	1,758.66	9,801.34	15.2%
Expenditures	1,450.00		1,450.00	
252 2019 W&S Bond Debt Service				
Revenues	386,600.00	64,836.60	321,763.40	16.7%
Expenditures	381,250.00	312,650.00	68,600.00	82.0%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,900.00	2,280.40	9,619.60	19.1%
Expenditures	2,000.00		2,000.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	297,792.00	98.72	297,693.28	
Expenditures	297,731.26		297,731.26	
255 S2020 Refnd GO Bond Debt Service				
Revenues	469,367.50		469,367.50	
Expenditures	469,367.50		469,367.50	
256 S2023 GO Note Debt Service				
Revenues	374,314.00	345,885.50	28,428.50	92.4%
Expenditures	374,314.00	345,885.50	28,428.50	92.4%
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	0.00		0.00	
Expenditures	0.00		0.00	
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	0.00		0.00	
Expenditures	0.00		0.00	
259 5.3M Uty Rev Bond DS Reserve				
Revenues	0.00	530,000.00	(530,000.00)	
Expenditures	0.00		0.00	
300 USDA-NRCS EWP				
Revenues	104,362.50		104,362.50	
Expenditures	138,500.00		138,500.00	

**NOV 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	NOV 2024	Balance	16.66% % to date
304 Town Commons Park Project				
Revenues	0.00	6.40	(6.40)	
Expenditures	0.00	2,649.50	(2,649.50)	
305 S2019 MPI GO Bond Construction Fund				
Revenues	50.00	71.78	(21.78)	143.5%
Expenditures	20,788.44	582.33	20,206.11	2.8%
309 Town Center: MS Songwriters PA Center				
Revenues	1,510,000.00	20,890.55	1,489,109.45	1.3%
Expenditures	5,878,847.01		5,878,847.01	
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	2,004,000.00	2,006,474.90	(2,474.90)	100.1%
Expenditures	2,004,000.00	38,500.00	1,965,500.00	1.9%
311 Hickory Hill "Lark" Park				
Revenues	1,501,000.00		1,501,000.00	
Expenditures	1,501,000.00		1,501,000.00	
312 SSP Ranger House Renovation				
Revenues	1,300,000.00		1,300,000.00	
Expenditures	1,300,000.00		1,300,000.00	
313 South Gautier-Vancleave Rd Sidewalk				
Revenues	255,510.00		255,510.00	
Expenditures	255,510.00		255,510.00	
355 Water Supply & Treatment Plant				
Revenues	2,102,000.00	1,264.35	2,100,735.65	
Expenditures	2,367,253.15	1,221.00	2,366,032.15	
356 Lark Water Treatment Plant				
Revenues	4,980,000.00		4,980,000.00	
Expenditures	4,980,000.00		4,980,000.00	
359 S2024 5.3M Uty Rev Bond Constn				
Revenues	5,309,000.00	5,405,656.80	(96,656.80)	101.8%
Expenditures	5,309,000.00	88,250.00	5,220,750.00	1.6%
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,872,391.00		2,872,391.00	
Expenditures	2,831,331.00	20,530.00	2,810,801.00	0.7%
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	3,071,150.00		3,071,150.00	
Expenditures	3,071,150.00		3,071,150.00	

**NOV 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	NOV 2024	Balance	16.66% % to date
364 SEC 592 Water-Sewer Improvements				
Revenues	3,450,000.00		3,450,000.00	
Expenditures	3,450,000.00		3,450,000.00	
401 S2023 GO Note Equipment Fund				
Revenues	0.00		0.00	
Expenditures	109,219.25		109,219.25	
404 Solid Waste Fund				
Revenues	2,343,600.00	269,333.87	2,074,266.13	11.4%
Expenditures	2,378,275.00	266,016.86	2,112,258.14	11.1%
422 Water Meter Replacement				
Revenues	1,500,500.00		1,500,500.00	
Expenditures	1,500,500.00		1,500,500.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	800.00	1,228.63	(428.63)	153.5%
Expenditures	0.00		0.00	

**NOV 2024
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2025	NOV 2024	Balance	16.66% % to date
Utility Fund Revenues	10,990,600.00	1,880,399.19	9,110,200.81	17.1%
Administration	3,423,689.00	208,425.10	3,215,263.90	6.0%
Water & Sewer O & M	4,269,932.00	617,405.87	3,652,526.13	14.4%
Debt Service	1,028,741.00	87,604.22	941,136.78	8.5%
Transfers	2,166,314.00	457,885.50	1,708,428.50	21.1%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	11,088,676.00	1,371,320.69	9,717,355.31	12.3%
<i>Total Operating Expenditures</i>	<i>7,509,621.00</i>	<i>823,850.89</i>	<i>6,685,770.11</i>	
<i>Total Capital Outlay Expenditures</i>	<i>184,000.00</i>	<i>1,980.08</i>	<i>182,019.92</i>	
<i>Total Debt Service</i>	<i>1,028,741.00</i>	<i>87,604.22</i>	<i>941,136.78</i>	
<i>Total Interfund Transfers</i>	<i>2,166,314.00</i>	<i>457,885.50</i>	<i>1,708,428.50</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>11,088,676.00</i>	<i>1,371,320.69</i>	<i>9,717,355.31</i>	
 <i>Personnel</i>	 <i>597,368.00</i>	 <i>89,138.79</i>	 <i>508,229.21</i>	
<i>Supplies</i>	<i>376,000.00</i>	<i>31,915.76</i>	<i>344,084.24</i>	
<i>Other Services</i>	<i>6,536,253.00</i>	<i>702,796.34</i>	<i>5,833,456.66</i>	
<i>Capital Outlay</i>	<i>184,000.00</i>	<i>1,980.08</i>	<i>182,019.92</i>	
<i>Debt Service</i>	<i>1,028,741.00</i>	<i>87,604.22</i>	<i>941,136.78</i>	
<i>Interfund Transfers</i>	<i>2,166,314.00</i>	<i>457,885.50</i>	<i>1,708,428.50</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>11,088,676.00</i>	<i>1,371,320.69</i>	<i>9,717,355.31</i>	

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

January 21, 2025
Authorization to remove broken office equipment from the City of Gautier's inventory

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Authorization to remove broken office 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 000-2025

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

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

- Asset 461 – Dell Monitor
- Asset 3326 – Dell Computer Tower
- 2 Dell Monitors

WHEREAS, the Mayor and Members of the Council have determined that given the condition, this equipment has 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 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 21st of January, 2025.

MAYOR

ATTEST:

CITY CLERK

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

January 21, 2025
Authorization to add previously removed 2011
Freightliner dump truck back to the City of Gautier's
inventory

Introduced by:
Contact Person/Telephone

Ramona Morgan 497-8000

Summary Explanation: Authorization to add previously removed 2011 Freightliner dump truck back to 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:

ORDER NUMBER 000-2025

ORDER OF THE CITY OF GAUTIER, MISSISSIPPI ADDING A 2011 DUMP TRUCK BACK TO THE CITY OF GAUTIER'S INVENTORY

WHEREAS, the City Clerk Department is requesting the following dump truck to be added back to inventory:

- 2011 Freightliner Dump Truck vin 1FYACXDT7BDA26916

WHEREAS, the Mayor and Members of the Council have determined that the dump truck was removed to sell and did not sell;

WHEREAS, the public works department is in need of the dump truck and has requested the dump truck be reinstated to inventory under their department.

BE IT, THEREFORE, RESOLVED that the dump truck described above is hereby added back to inventory.

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:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2025.

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

January 21, 2025
Resolution approving the sponsorship request from
Gautier Men's Club for the Annual Mardi Gras
Parade to be held on February 22, 2025.

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Resolution approving the sponsorship request from Gautier Men's Club for the Annual Mardi Gras Parade to be held on February 22, 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:

**RESOLUTION APPROVING SPONSORSHIP FROM GAUTIER MEN’S CLUB FOR THE
ANNUAL MARDI GRAS PARADE TO BE HELD ON FEBRUARY 22, 2025**

RESOLUTION NUMBER 000-2025

WHEREAS, the Gautier Men’s Club has requested that the City sponsor its annual Mardi Gras Parade to be held on February 22, 2025; and

WHEREAS, the sponsorship costs \$700.00, in addition to provision of certain city services; and

WHEREAS, in addition to monetary consideration, the sponsorship includes provision of two sets of bleachers, security, traffic direction, barricade installation and removal, four-night light plants, street and street apron clean-up after parade, port-a-lets; and

WHEREAS, in exchange for this sponsorship, the City receives advertisement of its resources, and the Gautier Police and Fire Departments are permitted to participate in the parade; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier find that this sponsorship brings into favorable notice the opportunities, possibilities and resources of the City of Gautier; and

WHEREAS, the Mayor and Members of the Council have determined that sponsorship of this event is helpful toward advancing the moral, financial and other interests of the City of Gautier; and

BE IT THEREFORE RESOLVED, by the Mayor and Members of the Council that sponsorship, as described above, of the Gautier Men’s Club’s Annual Mardi Gras Parade is hereby authorized and approved.

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 **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 January 21, 2025.



**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 SAT 2/22/25 Day or Week SATURDAY Starting Time 7:00 AM/PM
Ending Time: 9:00 AM/PM Proposed Location of the Event: LIZZIE SR MALL PROPERTY
Describe the type of event to be conducted: GAUTIER MENS CLUB NIGHT PARADE
Reason for Event, Demonstration or March: ANNUAL COMMUNITY MARDIS GRAS PARADE

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

(Street)

(Direction Turn)

(Street)

1. WILLIAM PAYN BLVD LINE UP
2. DOLPHIN RD EAST GAUTIER VAN CLEAVE RD
3. GAUTIER VAN CLEAVE SOUTH HWY 90
4. HWY 90 WEST DOLPHIN RD N
5. DOLPHIN RD NORTH WILLIAM PAYN END

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

Applicant Information:

Organization:

Name: GAUTIER MEN'S CLUB Phone: (228) 218-6649
Address: 3501 SHAMROCK CT GAUTIER, MS 39553

City: _____ State: _____ Zip: _____
Type of Organization: CIVIC Profit: Non-Profit Federal ID# _____
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: MIKE WAGNER Phone (Home): (540) 645-7062
Address: 3921 PLAYERS COVE Phone (Work): _____
City: GAUTIER State: MS Zip Code: 39553
Position with Organization: SECRETARY / PARADE CHAIRMAN

Individual(s) Responsible for keeping order and maintenance:

Name: BOB WAITE Phone (H): (228) 217-5807 (W) _____
Name: RAY LOWRY Phone (W): (228) 224-7315 (W) _____

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

Requirements of Applicant:

- | | | |
|---|---|--|
| ☒ Security | ☒ Clean up During Event | ☒ Staging |
| ☒ Traffic Direction | ☒ Clean up After Event | ☒ Fencing <u>AS NEEDED</u> |
| ☒ Barricades | ☒ Bag Meters | ☒ Other |
| ☒ Set Up Barricades | ☒ Trash Receptacles/Bag | <u>SEE ATTACHED</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: 1/9/25

FOR OFFICE USE ONLY

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

CITY OF GAUTIER
SPECIAL EVENTS PERMIT
APPLICATION

REQUIREMENTS OF APPLICANT CONTINUED:

1. Advertisement of the event on the City's electronic signs
2. Provision of 4-night light plants
3. Use of barricades
4. Provision of setting up and taking down barricades
5. \$700 sponsorship for insurance cost
6. Security
7. Traffic Direction
8. Street and street apron clean-up after parade
9. Port-O-Lets

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:

January 21, 2025

Title:

Authorization to Acknowledge Bids and Award Contract for Fairway Drive Boat Launch and Pier Project to Gulf Breeze Landscaping, Inc.

Introduced by:

Contact Person/Telephone

Kim Saucier 497-8000

Summary Explanation: Authorization to acknowledge the receipt of five (5) qualified bids for the Fairway Drive Boat Launch and Pier Project and award the contract to Gulf Breeze Landscaping, Inc. for the base bid of \$269,270.

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 000-2025

WHEREAS, the City of Gautier has requested bids for the Fairway Drive Boat Launch and Pier Project; and

WHEREAS, on or before December 12, 2024, five bids were received by the City, which are hereby acknowledged; and

WHEREAS, Seymour Engineering performed a complete review of the bids and recommends awarding the contract to Gulf Breeze Landscaping, Inc. for the base bid of \$269,270; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award the contract to Gulf Breeze Landscaping, Inc, in an amount not to exceed \$269,270; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Gulf Breeze Landscaping, Inc., for the Fairway Drive Boat Launch and Pier Project is hereby authorized and approved.

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

Motion was made by **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 January 21, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kim Saucier, Grants and Projects Director
Date: January 10, 2025
Subject: Authorization to Acknowledge Bids and Award Contract for Fairway Drive Boat Launch and Pier Project.

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of five (5) qualified bids for the project and award a contract to the lowest and best bid to Gulf Breeze Landscaping, Inc. for the base bid in an amount not to exceed \$269,270.

BACKGROUND:

The City of Gautier received Tidelands Grant Awards from the Department of Marine Resources for FY2024 and FY2025 for the Fairway Boat Launch and Pier Project.

The project is to remove and replace the existing boat launch (which might require minor dredging and/or excavation) and add a four-foot-wide finger pier that is approximately 75 feet long to the south side of the boat launch.

DISCUSSION:

Five bids for this project were received and opened on December 12, 2024, Seymour Engineering performed a complete review of the bids and recommends awarding the contract to the lowest and best bid to Gulf Breeze Landscaping, Inc. for the base bid in an amount not to exceed \$269,270.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of five qualified bids for the Fairway Drive Boat Launch and Pier Project and award the contract to the lowest and best bid to Gulf Breeze Landscaping, Inc. for the base bid in an amount not to exceed \$269,270.

The City Council may:

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

ATTACHMENT(S):

1. Recommendation Letter and Certified Bid Tabulation

MEMORANDUM

DATE: January 9, 2025

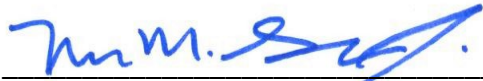
TO: Paula Yancey, City Manager
City of Gautier

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

SUBJECT: Acceptance Recommendation of Lowest and Best Bid
Fairway Drive Boat Launch

Please be advised that bids for this project were accepted on December 12, 2024 at Gautier City Hall. Seymour Engineering has reviewed all bids received and recommends accepting the lowest and best bid from Gulf Breeze Landscaping, INC for the Base Bid in the amount of \$269,270.00.

Seymour Engineering has done extensive research on the recommended Contractor and proposed subcontractors and have found them to be adequately qualified and capable of completing the work within the scope of this project.



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

Attachments/
Certified Bid Tabulation



Project: FAIRWAY DRIVE BOAT LAUNCH
Bid Opening: 11:00 A.M. December 12, 2024, Gautier City Hall



Contractor:
Address:
City, State:

Gill's Crane and Dozer
116 Marlin Drive
Slidell, LA 70461

Gulf Breeze Landscaping, INC
3201 Old Spanish Trail
Gautier, MS 39553

J.E. Borries, INC
16701 Highway 57
Vanceave, MS 39565

Krauce Marine Construction
10229 Eagle Point Circle
Biloxi, MS 39532

J.E. Talley Construction
1711 Prospect Avenue
Pascagoula, MS 39567

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Mobilization	LS	1	\$75,000.00	\$75,000.00	\$23,100.00	\$23,100.00	\$25,000.00	\$25,000.00	\$48,750.00	\$48,750.00	\$127,050.00	\$127,050.00
2	REMOVAL OF BOAT RAMP	SY	160	\$30.00	\$4,800.00	\$40.00	\$6,400.00	\$43.50	\$6,960.00	\$28.30	\$4,528.00	\$30.25	\$4,840.00
3	SAW CUTTING OF ASPHALT SURFACES	LF	20	\$20.00	\$400.00	\$10.00	\$200.00	\$20.00	\$400.00	\$31.00	\$620.00	\$12.10	\$242.00
4	COFFERDAM	LS	1	\$100,000.00	\$100,000.00	\$75,000.00	\$75,000.00	\$160,000.00	\$160,000.00	\$136,233.60	\$136,233.60	\$51,425.00	\$51,425.00
5	UNCLASSIFIED EXCAVATION FM OR LVM	CY	180	\$25.00	\$4,500.00	\$20.00	\$3,600.00	\$41.00	\$7,380.00	\$33.00	\$5,940.00	\$30.25	\$5,445.00
6	MARSH GRASS RELOCATION	SY	10	\$150.00	\$1,500.00	\$100.00	\$1,000.00	\$300.00	\$3,000.00	\$99.00	\$990.00	\$121.00	\$1,210.00
7	RIPRAP FOR BOAT LAUNCH	TON	50	\$150.00	\$7,500.00	\$300.00	\$15,000.00	\$101.00	\$5,050.00	\$113.50	\$5,675.00	\$151.25	\$7,562.50
8	"57" STONE (PM)	CY	200	\$130.00	\$26,000.00	\$100.00	\$20,000.00	\$140.00	\$28,000.00	\$118.00	\$23,600.00	\$151.25	\$30,250.00
9	GEOTEXTILE FOR UNDERSEAL TYPE V	SY	240	\$10.00	\$2,400.00	\$5.00	\$1,200.00	\$6.00	\$1,440.00	\$8.00	\$1,920.00	\$7.26	\$1,742.40
10	6" REINFORCED CEMENT CONCRETE PAVEMENT GROOVED	SY	195	\$250.00	\$48,750.00	\$154.00	\$30,030.00	\$320.00	\$62,400.00	\$133.00	\$25,935.00	\$133.10	\$25,954.50
11	TRANSVERSE GROOVING	SY	80	\$25.00	\$2,000.00	\$20.00	\$1,600.00	\$30.00	\$2,400.00	\$8.25	\$660.00	\$36.30	\$2,904.00
12	TREATED TIMBER PILING (class B)	LF	800	\$30.00	\$24,000.00	\$34.00	\$27,200.00	\$40.00	\$32,000.00	\$31.00	\$24,800.00	\$30.25	\$24,200.00
13	BLACK PILE CONE SHAPED COVERS	EA	16	\$50.00	\$800.00	\$55.00	\$880.00	\$30.00	\$480.00	\$74.00	\$1,184.00	\$121.00	\$1,936.00
14	ROUGH CUT 2"x8" STRINGERS, HEADER BEAMS, BULKHEAD TIMBER	LF	2000	\$20.00	\$40,000.00	\$15.00	\$30,000.00	\$5.90	\$11,800.00	\$13.75	\$27,500.00	\$18.15	\$36,300.00
15	2" X 4" TOE BOARDS	LF	160	\$10.00	\$1,600.00	\$6.00	\$960.00	\$3.00	\$480.00	\$6.50	\$1,040.00	\$12.10	\$1,936.00
16	STEEL CONNECTORS, BOLTS, WASHERS, ANGLES, ETC	LS	1	\$5,000.00	\$5,000.00	\$17,500.00	\$17,500.00	\$7,800.00	\$7,800.00	\$1,565.00	\$1,565.00	\$6,050.00	\$6,050.00
17	2"x6" DECKING	LF	900	\$15.00	\$13,500.00	\$8.00	\$7,200.00	\$7.30	\$6,570.00	\$6.97	\$6,273.00	\$6.05	\$5,445.00
18	TEMPORARY SILT FENCE	LF	180	\$6.00	\$1,080.00	\$5.00	\$900.00	\$4.00	\$720.00	\$11.50	\$2,070.00	\$6.05	\$1,089.00
19	"610" LIMESTONE	CY	3	\$150.00	\$450.00	\$500.00	\$1,500.00	\$210.00	\$630.00	\$476.05	\$1,428.15	\$605.00	\$1,815.00
20	12.5 mm MT Base Course	TON	10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$400.00	\$4,000.00	\$340.00	\$3,400.00	\$307.50	\$3,075.00
21	GRASSING	SY	20	\$50.00	\$1,000.00	\$50.00	\$1,000.00	\$15.00	\$300.00	\$72.50	\$1,450.00	\$121.00	\$2,420.00
TOTAL BASE BID AMOUNT					\$365,280.00		\$269,270.00		\$366,810.00		\$325,561.75		\$342,891.40

** Mathematical error were found in the bid, and the amount shown shows the corrected amount!

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



CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

January 21, 2025
Acceptance of the Certificate of Substantial
Completion for the Hwy 90 Sanitary Sewer and
Water Lines-Singing River Mall Project.

Introduced by:
Contact Person/Telephone

Kim Saucier 497-8000 ext. 315

Summary Explanation: Acceptance of the Certificate of Substantial Completion for the Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall Project.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, on May 16, 2023, the City of Gautier approved the Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall Project, as presented by Seymour Engineering; and

WHEREAS, the project improvements to the site will install approximately 2180LF of 8-inch C900 Water Line, 2300 LF of 12-inch SDR-26 Sanitary Sewer Line and 10 new manholes; and

WHEREAS, Change Order No. 1 served to add 30 days to the contract time, which pushed the project completion date from November 11, 2024 to December 11, 2024 due to the material lead time of the precast manholes. The contract time increased from 150 days to 180 days; and

WHEREAS, Change Order No. 2 served to increase the contract time an additional 27 days, which pushed the project completion from December 11, 2024 to January 7, 2025, due to weather delays and material lead times of spacers to complete the section under Gautier Vancleave Road. The contract time increased from 180 days to 207 days; and

WHEREAS, the Certificate of Substantial Completion was received from Seymour Engineering on January 6, 2025, and the contractor will complete or correct the work of items listed in the substantial completion document within 30 days from the date of Substantial Completion that was reached January 7, 2025; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Certificate of Substantial Completion from Seymour Engineering for the Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall Project is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants & Projects Director
Date: January 10, 2025
Subject: Hwy. 90 Sanitary Sewer and Water Lines-Singing River Mall Project Certificate of Substantial Completion

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the Certificate of Substantial Completion for the Hwy. 90 Sanitary Sewer and Water Lines-Singing River Mall Project.

BACKGROUND:

The Mississippi Legislature and Gov. Tate Reeves created the Mississippi Municipality & County Water Infrastructure Grant Program Act (MCWI) to provide matching funds to eligible entities for making necessary investments in water, wastewater, and stormwater infrastructure.

The Mississippi Department of Environmental Quality (MDEQ) manages this program. MDEQ produced Rules and Regulations as to the administration of the program, disburse funds in accordance with the terms herein to reimburse the costs associated with the implementation of the Hwy 90 Sanitary Sewer and Water Lines-SR Mall Project.

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

Change Order No. 1 served to add 30 days to the contract time, which pushed the project completion date from November 11, 2024, to December 11, 2024, due to the material lead time of the precast manholes. The contract time increased from 150 days to 180 days.

Change Order No. 2 served to increase the contract time additional 27 days, which pushed the project completion from December 11, 2024, to January 7, 2024. The request for the additional days was due to weather delays, and material lead times of spacers to complete the section under Gautier Vancleave Road. Again, the contract time increased from 180 days to 207 days.

DISCUSSION:

The Certificate of Substantial Completion was received from Seymour Engineering on January 6, 2025. The contractor will complete or correct the work of items listed in the substantial completion document within (30) days from the date of Substantial Completion that was reached January 7, 2025.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the Certificate of Substantial Completion for the Hwy. 90 Sanitary Sewer and Water Lines-Singing River Mall Project.

The City Council may:

1. Authorize approval of Certificate of Substantial Completion as presented; or
2. Not authorize approval of Certificate of Substantial Completion, as presented.

ATTACHMENT(S):

1. Certificate of Substantial Completion

Certificate of Substantial Completion

Project: Singing River Mall Water and Sewer	Owner: City of Gautier	Owner's Contract No.:
Contract: Singing River Mall Water and Sewer Improvements		Date of Contract: 5-7-2024
Contractor: Bottom 2 Top		Engineer's Project No.: 22-066.05

This tentative [definitive] Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents:

☐ The following specified portions:

January 7, 2025

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities

Not Amended

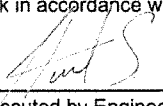
Owner's Amended Responsibilities: None

Contractor's Amended Responsibilities: Contractor has additional work as listed on the Substantial Completion Walk-Through Punch List. The contractor acknowledges that the punch list items must be complete in the three-week period and if all items are not completed in the three-week period, the need liquidated damages will be assessed here one

The following documents are attached to and made part of this Certificate:

Substantial Completion Walk-Through Punch List Letter

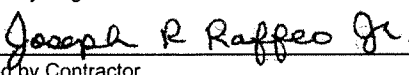
This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



Executed by Engineer

1/3/2025

Date



Accepted by Contractor

1/3/25

Date

Accepted by Owner

Date



Civil Engineers & Professional Land Surveyors

January 3, 2024

Mr. Joseph Raffeo, Jr.
Bottom 2 Top Construction LLC.
16708 Hwy 67
Biloxi, MS 39532

RE: Substantial Completion Inspections for the Singing River Mall Water and Sewer Improvements.

Dear Mr. Raffeo, Jr.,

A final inspection was completed today for the above referenced project and listed below are the punch list items to be completed.

Punch list items:

1. Finish sewer connection under Gautier-Vancleave Rd.
2. Finish water main connection on west end of project near Dolphin Dr.
3. Pressure test and chlorinate water line.
4. Finish asphalt, concrete, curbing, sidewalks, and any associated landscaping.

You will have three weeks to complete the work associated with punch list items and at that point if work is not complete, the need for liquidate damages will be assessed here on.

If you should have any questions or need additional information, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read 'Hunter Sonier'.

Hunter Sonier,
E.I.

Cc: Kimberly Saucier, Grants and Projects Director (City of Gautier)

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

Council Meeting:
Title:

January 21, 2025
Approval of Change Order No. 1 to increase the contract amount for the Sanitary Sewer Rehabilitation Phase II - College Park, Guillotville Rd and Valleywood Subdivision Project.

Introduced by:
Contact Person/Telephone

Kim Saucier 497-8000 ext. 315

Summary Explanation: Approval of Change Order No. 1 to increase the contract amount for the Sanitary Sewer Rehabilitation Phase II - College Park, Guillotville Rd and Valleywood Subdivision Project.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Grants and Projects Department requests City Council authorization to approve Change Order No. 1 to increase the contract amount for the Sanitary Sewer Rehabilitation Phase II – College Park, Guillotville Road and Valleywood Subdivision Project; and

WHEREAS, the project improvements to the site will repair, replace and line the sanitary sewer lines and manholes for College Park, Guillotville Road and Valleywood Subdivision; and

WHEREAS, Change Order No. 1 serves to increase the contract amount by an additional \$17,925, due to the remobilization of the CCTV crew, CIPP crew, in addition to adding CIPP lining and a new manhole installation; and

WHEREAS, if approved, the change order will add the additional amount of \$17,925, the contractor is requesting in order to complete the project; and

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

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve the change order No. 1, as presented; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 1 is approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants & Projects Director
Date: January 10, 2025
Subject: Sanitary Sewer Rehabilitation Phase II – College Park, Guillotteville Rd., and Valleywood Subdivision — Change Order No. 1 Increase Contract Amount

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 1 to increase the contract amount for the Sanitary Sewer Rehabilitation Phase II College Park, Guillotteville Rd, and Valleywood Subdivision Project.

BACKGROUND:

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

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

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

DISCUSSION:

Change Order No. 1 serves to increase the contract amount by \$17,925 due to a change in the field which originally was to remove and replace the 6” sewer gravity line (which only serves one (1)) would now be lined. The increase to the contract is for the remobilization of the CCTV crew, CIPP crew, CIPP lining, and a new manhole installation. Unappropriated City ARPA funds and general funds will be used for the increase. Currently, the project is running under the projected costs, the exact amount is unknown until the project is complete and a summary change order is processed. If approved, the contract amount will be increased from \$1,096,405 to \$1,114,330.

Seymour Engineering has reviewed the summary change order and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 1 to increase the contract amount for the Sanitary Sewer Rehabilitation Phase II College Park, Guillotteville Rd, and Valleywood Subdivision Project.

The City Council may:

1. Authorize approval of Change Order No. 1, as presented; or
2. Not authorize approval of Change Order No. 1.

ATTACHMENT(S):

1. Change Order No. 1

CHANGE ORDER

OWNER:

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO.**1****DATE:** January 8, 2025**CONTRACTOR:**

SUNCOAST INFRASTRUCTURE, INC
P.O. BOX 397
Florence, MS 39073

ENGINEER: Seymour Engineering, PLLC**PROJECT:** Sanitary Sewer Rehab Phase 2**SUMMARY:**

This Change Order serves to increase the contract price to reflect the additional work required to line an existing 6" sewer gravity line instead of remove and replacing the line. With that said, this Change Order will increase the contract amount by \$17,925.00

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

The original Contract Sum:	\$1,096,405.00
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,096,405.00
The Contract Sum will now Change (+):	\$17,925.00
The New Contract Sum including this Change Order will be:	\$1,114,330.00

The original Contract Time:	210
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	3/24/2025
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	3/24/2025

CONTRACTOR:

By: _____

Date: _____

ENGINEER:By: Date: 1/8/25**OWNER:**

By: _____

Date: _____

SUNCOAST INFRASTRUCTURE, INC.

P. O. Box 397
Florence, MS 39073
601-420-9682
FAX: 601-420-9300

PROPOSAL

Date: January 6, 2025

To: **Seymour Engineering**

Re: Change Order Pricing
Gautier, MS

We propose to furnish the work items shown below in accordance with the project documents:

CHANGE ORDER PAY ITEMS

No.	Description	Quantity	Units	Unit Price	Amount
1	Remobilization for CCTV Crew	1	LS	\$1,475.00	\$1,475.00
2	Remobilization for CIPP Crew	1	LS	\$5,955.00	\$5,955.00
3	6" CIPP	92	LF	\$45.00	\$4,140.00
4	New Manhole Installation	1	EA	\$6,355.00	\$6,355.00

TOTAL: \$17,925.00

If any terms and/or conditions different from those in this Proposal are required, then the pricing provided in this Proposal will not be available unless and until terms and/or conditions acceptable to Suncoast can be agreed upon.

Respectfully submitted,

Wes Windham

Wes Windham
Project Manager

ACCEPTED:

By: _____

Signed: _____

Title: _____

Date: _____

CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet

Council Meeting:
Title:

January 21, 2025
Approval of water and sewer adjustments for January 2025 in the amount of \$14,425.83

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for January 2025 in the amount of \$14,425.83

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 000-2025

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 January 2025 in the amount of \$14,425.83 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 January 21, 2025.

JANUARY 2025 UTILITY ADJUSTMENTS							
THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
ACCT #	100 WATER	400 SEWER	195 L/C	130 CAPACITY	800 TAX	ADJ	REASON FOR ADJUSTMENT
003-25411-000	912.46					912.46	Line in yard
011-13801-000	536.08	1,352.08	35.00			1,923.16	Line in yard
020-30751-004	63.29	128.05	35.00			226.34	Outside Spigot
021-06901-004	336.07	748.79	105.00			1,189.86	Line in yard
035-13701-003	96.26	267.09		200.00	20.74	584.09	Behind Walls
041-16101-000	131.13	216.77	70.00			417.90	Behind Walls
047-17701-002	92.87	205.54	35.00			333.41	Outside Spigot
050-00701-000	156.52	312.97	35.00			504.49	Under Slab
050-02701-000		118.88				118.88	Pool Fill
053-10301-000		99.47				99.47	Pool Fill
054-00901-000	504.59	820.23	35.00	450.00	69.27	1,879.09	Theft of Utilities
056-13401-000	18.84	25.83	35.00			79.67	Theft of Utilities
071-01301-001	166.67	346.82	35.00			548.49	Behind Walls
077-06101-004	85.91	517.85				603.76	Behind Walls
089-01301-001		90.63				90.63	Line in yard
089-16301-004	1,630.62	2,201.29	105.00			3,936.91	Line in yard
098-04501-000	84.08	115.31	35.00			234.39	Theft of Utilities
103-20801-000	44.55	84.74				129.29	Hot Water Heater
139-50301-000	164.58	413.96	35.00			613.54	Line in yard
TOTAL	5,024.52	8,066.30	595.00	650.00	90.01	14,425.83	
COMPLETED							

**CITY OF GAUTIER
Consent Agenda Item #11
Fact Sheet**

Council Meeting:
Title:

January 21, 2025
Authorization for approval to submit the Notification of Intent to Apply for Singing River Health System grant application

Introduced by:
Contact Person/Telephone

Kim Saucier 497-8000 ext. 315

Summary Explanation: Authorization for approval to submit the Notification of Intent to Apply for Singing River Health System grant application.

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:

AUTHORIZATION TO SUBMIT THE NOTIFICATION OF INTENT TO APPLY FOR SINGING RIVER HEALTH SYSTEM GRANT APPLICATION

ORDER NUMBER 000-2025

WHEREAS, Singing River Health System will be submitting a section 5310 Operating and Capital Grant through FTA and administered through the Mississippi Department of Transportation for continued services in providing medical transportation to the residents of the City of Gautier; and

WHEREAS, Singing River Health System is required to supply the City of Gautier with a Notification of Intent to Apply along with a summary of services proposed in order to fulfill this process; and

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 accept and submit a Notice of Intent to Apply for Singing River Health Systems to apply for a 5310 Operating and Capital Grant through FTA and administered through the Mississippi Department of Transportation;

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 **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 January 21, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier
Date: January 14, 2024
Subject: Singing River Health System's Patient Transportation Program Intent to Apply for Federal Capital Assistance Funding Request

REQUEST:

The Grants & Projects Department is requesting City Council to approve Singing River Health System's Patient Transportation Program request to support their application of intent to apply for federal capital assistance for transportation services for elderly and disabled persons.

BACKGROUND:

Singing River Health System's Patient Transportation Program is applying for Section 5310 Operating and Capital Grant through FTA and administered through the Mississippi Department of Transportation. As one of the application requirements, Singing River Health System's Patient Transportation is to notify all cities in their service area of the intention to apply for funding.

DISCUSSION:

The Singing River Health System's Patient Transportation Program has requested the city's support, by signing the notice of intent to apply form.

RECOMMENDATION:

The Grants and Projects Department recommends City Council to approve Singing River Health System's Patient Transportation Program request to support their application of intent to apply for federal capital assistance.

The City Council may:

1. Approve the execution of the notice of intent, as presented; or
2. Not approve the execution of the notice of intent.

ATTACHMENT(S):

1. Letter
2. Notice of Intent and application



December 17, 2024

Dear City Leaders,

Singing River Health System's Patient Transportation Program is applying for a Section 5310 Operating and Capital Grant through FTA and administered through the Mississippi Department of Transportation. One of the application requirements is to notify all cities that we service of our intention to apply for funding. I have enclosed a Notification of Intent to Apply form that I would like for you to fill out and sign at your earliest convenience. I have also enclosed a portion of the application that shows what funds that we are applying for. If you have any questions or concerns, please reach out to me.

I will be happy to pick the form up once it is signed. You may reach me at 228-809-5574 or 228-990-9103. My email address is Carolyn.morrow@mysrhs.com.

Many individuals rely on this service for critical and some times life saving treatment. We are grateful to assist in their transportation needs. Thank you for your support as we continue to provide medical transportation to the citizens of your city.

Sincerely,

A handwritten signature in black ink that reads 'Carolyn Morrow'.

Carolyn Morrow, Manager

Enclosure

Singing River Gulfport

15200 Community Rd.
Gulfport, MS 39503
228-575-7000

Ocean Springs Hospital

3109 Bienville Blvd.
Ocean Springs, MS 39564
228-818-1111

Pascagoula Hospital

2809 Denny Ave.
Pascagoula, MS 39581
228-809-5000

**NOTIFICATION OF INTENT TO APPLY FOR FEDERAL CAPITAL ASSISTANCE
AVAILABLE TO PRIVATE NON-PROFIT ORGANIZATIONS TO PROVIDE
TRANSPORTATION SERVICES FOR ELDERLY AND DISABLED PERSONS**

Applicant: City of Gautier Singing River Health System
(Name of Organization)

3109 Bienville Blvd Ocean Springs, MS 39564
Address 1 or P.O. Box City State Zip Code

2809 Denny Ave. Pascagoula, MS 39581
Address 2 City State Zip Code

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

I have been afforded the opportunity to review the transportation service proposal of the above named organization. Based on the review: (check one)

☒ I do believe that this type of service is needed at this time.

☐ I do not believe that this type of service is needed at this time.

COMMENTS:

REVIEWER:

12/17/24

Date

Signature

Title

Mayor

City of Gautier
Name of Organization

3330 Hwy 90 Gautier MS 39553
Address City State Zip Code

(228) 497-8000
(Area Code & Phone Number)

NOTE: Notification of Intent to Apply for Federal Capital Assistance must be submitted to the City and County elected officials of all counties served.

MANAGERIAL CAPABILITY

1. **List job titles and duties of staff assigned to the transportation project.**
See attached
2. **Provide a copy of the applicant's most current audited financial statements or single agency audit as appropriate.**
Date of Audit: pending

TITLE VI CIVIL RIGHTS COMPLIANCE

Please provide the below information regarding your agency's Civil Rights compliance activities in accordance with Title VI Regulations in Circular 4702.1. The information is relevant to the organizational entity actually submitting the application, not necessarily the larger agency or department of which the entity is a part.

1. **A summary of public outreach and involvement activities undertaken since the last submission and a description of steps taken to ensure that minority and low-income people had meaningful access to these activities.**
Brochures are placed in all public health care facilities, our service is posted on our website, drivers offer business cards to patients who they witness struggling to get into a vehicle due to physical limitations and physicians refer patients to our service. All vehicles have the non-discrimination policy posted with a telephone number to contact for complaints or concerns.
2. **Your agency's plan for providing language assistance for persons with limited English proficiency that was based on the DOT LEP Guidance or a copy of the agency's alternative framework for providing language assistance.**
See attached
3. **Your agency's procedures for tracking and investigating Title VI complaints.**
SRHS has a dedicated individual who is tasked with tracking and investigating all complaints. Telephone numbers to file a complaint and addresses are posted on our website and in all of our transportation vehicles.
4. **A list of any Title VI investigations, complaints, or lawsuits filed with the agency within the last three years. This list should include only those investigations, complaints, or lawsuits that pertain to the agency submitting the report, not necessarily the larger agency or department of which the entity is a part.**
none
5. **Attach a list of agency Board/Advisory Committee members, positions, racial make-up and contact information (Exhibit U).**
See attached
6. **What is your organizations process for selecting advisory committee members?**
Board members are appointed by Board President and other Board members.

VII. SECTION 5310 - FUNDING ASSISTANCE APPLICATION

GENERAL INFORMATION

1. **Legal Name of Applicant Organization:** Singing River Health System
2. **Address:** 2809 Denny Avenue Pascagoula, MS. 39581
3. **Contact Person and Title:** Carolyn Morrow
4. **Telephone:** 228-809-5574
5. **Fax:** 228-8091713
6. **E-mail:** Carolyn.morrow@mysrhs.com
7. **Applicant Agency (check one):**
☒ **Public non-profit** ☐ **Private non-profit** ☐ **Governmental entity**
8. **Provide the agency name of proposed provider(s) or sub-contractors (if any) and check all applicable boxes:**
 - a) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
 - b) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
 - c) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
 - d) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
 - e) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
9. **Give the date of incorporation for the applicant organization and number of years involved in transportation:**
Singing River Health System was established in 1931 and Patient Transportation was established in 1985 all will be celebrating forty years of service this year.
10. **Provide a description of the applicant organization including all services provided by Applicant and group(s) targeted:**

Singing River Health System is a three-campus health care system that exist to improve health and save lives across the MS Gulf Coast. We are the only health care system in the state that provides free transportation service to and from medical providers including direct competitors. Our goal is not to generate revenue, but to offer services for all residents who are in need; in efforts to keep our Gulf Coast healthy. Our target population is the elderly and disabled population, but we provide services to general public based upon availability.

11. **List the measurable goals and objectives for transportation project.**

Patient Transportation goals are to improve accessibility and availability to public transportation for the residents of Jackson County. With Jackson County being a poverty-stricken area, many of the residents rely heavily upon our program to get to and from their

medical appointments. By expanding availability hours, we will be able to get more individuals to their medical appointments; therefore, improving health and saving lives. As we increase hours of operation and funding is available, we will look at adding additional drivers for even later shifts.

12. Identify areas actually served, including service limitations/restrictions (if applicable) in specific service areas.

Patient Transportation services the entire Jackson County including the rural areas. This includes the cities of Hurley, Helena, Escatawpa, Moss Point, Pascagoula, Gautier, Ocean Springs, Vancleave and St. Martin. There is limited services in the rural area due to the lack of drivers and limited funding. There are sufficient federal funds, but SRHS provides all match and is some what limited in providing additional match.

13. Attached are letters of support from each public and private transit and paratransit operator in the proposed service area indicating that they do not and are not intending to offer similar services in the same area.

☒ Yes ☐ No (If no, please explain):

14. Attached is evidence of efforts made to notify other possible providers of service and county or municipal governments in the proposed service area. This includes:

- a) ☒ Public notice made in all newspapers and submitted to city and elected officials of all counties served.
- b) ☒ A list of agencies and operators contacted
- c) ☐ Written comments from interested parties
- d) ☐ Public Hearing minutes and notice

CURRENT SERVICE DATA - Existing Projects Only

- 1. The applicant/provider currently has 15 vehicles to provide transportation services. 0 vehicles were not purchased through the Elderly and Disabled Program.
- 2. Transportation is currently provided 7 days per week.
- 3. Transportation is currently provided an average of 8 hours per day.
- 4. The following table is based on the average number of daily passenger trips (as defined by one passenger traveling from place of origin to point of destination) provided during the last two calendar years and the first quarter of 2024-2025): Singing river Health System was established in

Performance Information (2022-2023)		Performance Information (2023-2024)		Performance Information (2024-2025) As of December 31, 2024	
General Public Trips	3,917	General Public Trips	4,547	General Public Trips	885
Elderly/Disabled Trips	15,217	Elderly/Disabled Trips	16,954	Elderly/Disabled Trips	3,119
Health/Human Services		Health/Human Services		Health/Human Services	
Employment		Employment		Employment	
Other		Other		Other	

TOTAL TRIPS	19,134	TOTAL TRIPS	21,501	TOTAL TRIPS	4,004
-------------	--------	-------------	--------	-------------	-------

5. The total seating capacity of the applicant's existing vehicles is 186 passengers; 15 lifts; 60 tie downs.
6. **Describe methods used to inform potential users of the service availability.**
Singing River Health System's Patient Transportation program provides a demand response service to residents of Jackson County without cost to the provider or client. We are open Monday through Friday from 07:00 am. Until 4:00 p.m., but will stay until all patients have completed their appointments and are home. We also provide an on call driver for nights and weekends to assist patients who are discharged from either the Emergency Department or those that are discharged from the hospital and have no other means of transportation. Our focus population is our elderly and disabled, but we provide services for all residents based upon availability.

JUSTIFICATION AND SERVICE CHARACTERISTICS

NOTE: For 2 and 3, use most current census data available and contacts with the local Planning and Development Districts to determine the number of persons in these categories.

1. The equipment acquired through this grant will be used to:
 - a)
 - ☐ Serve elderly persons only
 - ☒ Serve elderly and disabled persons
 - ☐ Serve disabled persons only
 - ☐ Serve agency clients only, specify: _____
 - b)
 - ☐ Replace existing vehicles
 - ☒ Expand existing service
 - ☐ Start new service
2. There are (approximately) 25,000 disabled persons under age 60 in the following counties (list service counties): Jackson
3. Of the service area's elderly and/or disabled population, (approximately) undetermined persons are estimated to be without access to transportation services.
4. **Describe the benefits to be derived from the proposed project to the elderly and disabled users.**
By offering Medical Transportation at no cost to the patient or provider, the elderly and disabled residents of Jackson County are able to have the medical care and treatments that are needed to help maintain their independence and in many cases even save their lives.
5. **Type of proposed service to be provided and percentage of usage:**

TYPE OF SERVICE	PERCENTAGE OF USE
Fixed Route (including flexible schedule)	
Demand Response (dial-a-ride)	100%

Flexible Route	
Other (specify):	
TOTAL	100%

6. **Describe the transportation service currently being provided by the service provider. Include day and hours of service, passengers, frequency, fare, etc.**

Singing River Health System's Patient Transportation program provides a demand response service to residents of Jackson County without cost to the provider or client. We are open Monday through Friday from 07:00 am. Until 4:00 p.m., but will stay until all patients have completed their appointments and are home. We also provide an on-call driver for nights and weekends to assist patients who are discharged from either the Emergency Department or those that are discharged from the hospital and have no other means of transportation. Our focus population is our elderly and disabled, but we provide services for all residents based upon availability.

7. **Using the most important descriptors of need, e.g., "unavailable", "insufficient", or "inappropriate", identify the shortcomings of existing services and how this project will overcome them. Include number of potential riders, age and mileage of vehicles/equipment, schedule and route limitations, as well as cost or service restrictions.**
- Public Transportation in Jackson County is very limited. Community Action of South MS does provide services for individuals who are both elderly and disabled. This leaves SRHS the only provider who provides transportation services for disabled individuals who are not elderly and the only provider for general public. As we see in the news daily health has become a major concern for many. Providing services for critical appointments such as dialysis, wound care, CHF and other lifesaving treatments, not only saves lives but helps keep individuals independent. If our service was not available many family members would have to take off work and take patient for treatments and doctor appointments.. This would also have a negative impact on the economy. It has a domino effect. Good health is the key to successful families and businesses. We are working daily to expand services to places that we have not transported to in the past. With proper funding we will be looking at offering different types of services to Jackson County. Vehicles are a huge concern right now as many are aging and having mechanical issues, waiting two years on vehicles will present a major challenge. Finding drivers are a challenge right now due to the salary range. We must be able to recruit commercial drivers with competitive wages.

8. **Provide the following information for each vehicle the applicant is requesting to replace. Explain why the vehicle needs to be replaced. Include performance information to support continued need. If the vehicle requested for replacement will it be retained in the fleet as a backup vehicle, discuss why this is necessary.**

VIN	Year	Mileage	Sell or Back-up	Replacement vehicle size	Justification
Example: 1234ABC56D789	2007	156,204	Sell	17-pass w/lift	High mileage, needs major repairs
1FDEE3FS6HDC55821	2017	158,986	Back up	17 passengers	High mileage, major repairs needed
1FDEE3FSXHDC55823	2017	148,918	Back up	17 passengers	High mileage, major repairs needed

9. Provide the following information for each requested *expansion* vehicle. If the request is for service expansion, explain the growth your agency is experiencing, and the basis for your estimates.

N/A

	Total hours of service per day	Total hours of service per week	No. of one-way trips per day	Projected mileage per day	No. of additional clients per day
Vehicle 1	Example: 5	25	20	130	9
Vehicle 2					
Vehicle 3					
Vehicle 4					
Vehicle 5					
Vehicle 6					

10. Describe transportation now being provided to elderly and disabled persons by other local providers. Include days and hours of service, passengers, frequency, fares, etc.

Community Action of MS provides transportation services for both medical and recreational. These services are only provided to individuals who are both disabled and over the age of 60. They are open Monday- Friday from 08:00 a.m. until 4:30 p.m.

11. List the estimated annual ridership characteristics of the proposed service (use one-way passenger trips):

	TRIPS	PERCENT
Elderly (non-disabled)	7,000	54%
Physically Disabled	3,000	23%
Mentally Disabled	1,500	12%
Other (specify):	1,450	11%
TOTAL	13,000	100%
White		
Black		
Asian or Pacific Islander		
Hispanic		
American Indian or Alaskan Native		
Other (describe):		
TOTAL		

PROJECT BUDGET

1. Discuss how the requested equipment will be used to support transportation services. Specifically discuss any improvements in service delivery, coordination, and/or reduction in cost to provide services as a result of request.

The requested vehicles will be used to replace older vehicles that are a potential breakdown while in route. These vehicles are nearing their EOUL and could break down at any time. The cost of maintenance and repairs will be greatly reduced by adding newer and more dependable vehicles.

2. Identify the level of funding you are requesting (select only one):

a) ☒ 80/20

b) ☐ 50/50

**USE THE BELOW BUDGET FOR TRADITIONAL 5310 CAPITAL REQUESTS
INCLUDING PURCHASE OF SERVICES, NON-TRADITIONAL PROJECT
BUDGETS ARE INCLUDED AS ATTACHMENT**

CAPITAL BUDGET						
Singing River Health System						
5310 Enhanced Mobility of Seniors and Individuals with Disabilities						
Program Year: October 1, 2025 to September 30, 2026						
Capital Item (i.e. vehicle, computer, radios, etc.)	No. of Units	E/R	*Detail Description (accessible features / optional equipment and cost unit)	Total Cost	Federal Cost	Local Cost
Example: PURCHASE OF SERVICE	3,600	E	A. Proposed 300 units of service per month for 12 months; total 3,600. 1,800 trips are less than 50 miles – cost per trip \$5. 1,800 trips over 50 miles – cost per trip \$8.	\$ 23,400.00	\$18,720.00	\$4,680.00
17 PASSENGER ADA BUS	2	R	2-17 PASSENGER ADA ACCESSIBLE BUSES	\$ 253,156	\$ 202,525	\$ 50,631
BUS CANOPY	1	N	BUS CANOPY AND PARKING LOT FOR FLEET	\$ 600,000	\$480,000	\$120,000
ENGINE/TRANSMISSION	2	R	REPLACE ENIGINE NAD TRANSMISSION IN TWO BUSES	\$ 20,000	\$16,000	\$4,000
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
TOTAL				\$ 873,156	\$ 698,525	\$ 174631
Authorized Signature:						
Print Authorized Name:						
Date:						

Note: * E – EXPANSION, * R – REPLACEMENT

*Describe the type of equipment you are interested in purchasing. Specifically identify the components and provide cost estimates for each item. Be sure to allocate your cost based on the level of funding you are requesting.

If applying for purchase of service describe in the Detail Description column the formula used to determine number of service units and unit cost.

3. Maintenance Facility Projects

- a) Does the proposed project have an existing facility or is a maintenance facility?
☐ Yes ☒ No If Yes, Explain: _____
 Are facility renovations/construction being proposed in the application?
☒ Yes ☐ No If Yes, Explain: Singing River is requesting a parking lot expansion and bus canopy for fleet vehicles that are a part of the 5310 program.
- b) Has a National Environmental Policy Act (NEPA) Categorical Exclusion Checklist, Title VI equity analysis been performed? (Required for construction/renovation projects) ☐ Yes ☒ No

4. Funding source and method:

Funding for maintenance through the CRRSAA grant for 2023/2024 and 2024/2025

- a) Estimated No. of Vehicles Serviced Monthly in Maintenance Facility:
2022-2023: 10 **2023-2024:** 12 **2024-2025:** TBD
- b) No. of Maintenance Personnel: N/A
 Full Time: _____ Part-time: _____ Other: _____

5. Identify the specific source(s) and amount of funds to be used as the local share of the capital request for FY **2025-2026**

SOURCE	AMOUNT
Example: Jackson Walmart Branch 11	\$ 5,000.00
Example: City of Jackson	\$ 8,000.00
	\$
	\$
	\$
	\$
TOTAL:	\$

6. Estimate annual operating expenses for FY **2025-2026**

EXPENSE	AMOUNT
Driver's Salary	\$ 434,918
Maintenance/Repairs	\$ 75,000
Driver Training	\$ 12,000
Schedulers	\$ 98,280
Insurance	\$ 60,000
Other (specify below):	
1. Supervisor, Coordinator, Assistant salaries	\$ 160,000
2. Purchase of Services	\$ 260,000
3. Fringes	\$ 255,247
4.	\$
TOTAL:	\$ 1,355,445.00

7. Identify the specific source and amount of funds to be used to support transportation operating expenses for FY **2025-2026**.

SOURCE	AMOUNT
Example: Hinds County Board of Supervisors	\$ 10,000.00
Example: Title III Part B	\$ 5,000.00
Singing River Health System	\$ 677,726
	\$
	\$
	\$
TOTAL:	\$ 677,726

8. Identify the source, type of contribution, and estimated amount of in-kind support for transportation by the provider organization:

SOURCE	PROPERTY/SERVICE/OTHER	AMOUNT
Example: Jackson - Church Christ	Property: 1 15-pass van	\$ 15,000.00
Example: City of Jackson	Service: Preventive Maintenance	\$ 10,000.00
Jackson County	Fuel subsidy	\$ \$63,000
		\$
		\$
		\$
		\$
TOTAL:		\$ 63,000

9. List the total current (**2024-2025**) transportation budget by source of funds.

SOURCE	Administrative	Operating	Capital	TOTAL
Singing River Health System	\$	\$ 493,138	\$ 158,800	\$ 651,938
MDOT	\$	\$ 493,138	\$ 635,200	\$ 1,128,338
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$ 986,276	\$ 794,000	\$
TOTAL BUDGET:				\$ 1,780,276

10. Does your agency have a short range/long range strategic plan to maintain the financial stability of the organization? ☒ Yes ☐ No

If yes, please attach

If no, provide explanation below:

EXPERIENCE AND RESOURCES

NOTE: Be sure to include information for provider organization if different from applicant

1. Explain the purpose of the applicant organization(s) as described in the Articles of Incorporation:

Singing River Health System exist to improve health and save lives on the MS Gulf Coast by providing excellent medical care with the most up to date and innovative equipment and treatment plans that exist. We go further by providing fee transportation services to any medical appointment with in the County, including other health care systems. Our goal is to keep our community health regardless of where they chose to receive care.

2. _____ of the corporate board members are over 59 years of age.
3. There are _____ physically disabled board members.
4. _____ of the board members are from minority ethnic or racial groups.

PROPOSED SERVICE

1. If this request is approved, the provider/applicant organization will have 17 total vehicles in service.
2. The proposed vehicle(s) will be operated 40 hours per week.
3. On an average, the proposed vehicles will be operated 10 hours per day.
4. The following table is based on the estimated daily number of passenger trips that will be provided using the requested equipment only:

PURPOSE OF TRIP	Estimated. No of Daily Trips
Medical/Dental	25
Shopping	
Social	
Nutritional	
Personal	
Employment	
*Other (specify below)	
1.	
2.	
3.	
TOTAL	25

5. Describe the provisions that will be made for the storage and security of project vehicles:
Vehicles are stored in a gated area with only employee access.
6. Describe the provisions that will be made for transportation services for disabled persons:

Disabled individuals will be provided transportation to and from any medical appointment. They will have priority in scheduling over general public. All buses are ADA accessible and drivers will assist with securing any mobility devices.

REGIONAL COORDINATION PLANNING

Please respond in detail to the questions below as it relates to the Regional Planning efforts in your proposed service area.

1. **Regional group name:** Southern Connect

2. **Does your agency participate in the regional coordination planning meetings/activities in your area? (Regional group list attached)** Yes ☒ No ☐

If no, please give an explanation of non-participation and what steps will be taken to become active in the regional planning efforts.

3 **Describe the existing type of transportation services provided by other public and/or private operators in your service area. Detail the type of services that are currently offered. Include the following: fare, fixed route, route deviated, intercity bus and rail, shuttle, demand-response, taxi, vanpools, rideshare, hours and days of service, and specify scheduling requirements for demand response providers.**

Public transportation is very limited in Jackson County. Outside of our program there is the Community Action of South MS and one active taxi company. Community Action of South MS provides medical and transportation services for elderly and disabled individuals who are signed up for their program. They have a fleet of six buses that run Monday- Friday 7:30-4:30.

4. **Identify the various types of transportation challenges and gaps in the existing transportation service.**

The biggest gap in services in Jackson County is for the general public. With the economy nationwide, many are without transportation or cannot afford to buy gas for the vehicles that they have. They depend heavily upon us for medical transportation, but have need of other types of service. With proper funding SRHS would be happy to look at expanding our type of services to assist in these needs. Also, SRHS is the only provider for disabled individuals who are disabled but under the age of 60. With the increasing health concerns in our area, this group of individuals is growing exponentially. As the need for services increase we will work diligently to increase hours of operation and add drivers/buses as needed.

COORDINATION

1. **Describe in detail (specific examples of) current coordination activities that your agency has been involved in. List any current formal agreements/contracts with various entities. Identify agency and primary function and the type of coordination activity: route/vehicle sharing, feeder services, current maintenance agreements/facility sharing, type of service(s) provided, date of implementation, and benefits.**

SRHS has an agreement with a local taxi company to provide services for afterhours patients how are discharged either form the Emergency department or the hospital. We partner with Community Action of South MS to provide services for elderly/disabled individuals. We have also partnered with Coat Transit Authority for maintenance on our fleet. There have been some challenges with this, but we will continue to work until all concerns are addressed.

2. Identify (service) contractor(s) and list all contract amounts and service description.

Contractor	Service Area	Contract Amount	Service Description
Grateful Transportation	Jackson, Harrison County	undetermined	Provides ADA services for patients being discharged from the hospital

3. List entities with which coordination activities are proposed, describe the proposed activities, the steps to be taken to initiate those activities, and proposed/projected implementation date of service.

- a) Coast Transit Authority to provide maintenance on fleet vehicles. Implemented 2022.
- b) Community Action of South MS- coordinate needed transportation for goods and services. Ongoing for many years.
- c) Grateful Transportation- provides services for patients being discharged form the hospital and are going home or to another faculty.
- d) Uber- provides services for ambulator patients who are being discharged form the hospital and going home but have no means of transportation.

4. Identify one or more long range activities derived from the regional plan that your regional group is proposing to implement for the coming program year?

Expand coordination of partnerships and trainings among regional partners through the use of Mobility Management.

5. Identify, and describe the Regional Goals and Strategies to address the unmet needs in your region:

Goal (1): _____
Strategy (1): _____
Implementation Date: _____

Goal (2): _____
Strategy (2): _____
Implementation Date: _____

Goal (3): _____
Strategy (3): _____
Implementation Date: _____

7. Identify specifically what your agency will do to meet the identified goals of the region? (Each of the goal and strategies that you identify should correspond to the regional goals and strategies identified above):

Goal (1): _____
Strategy (1): _____

Goal (2): _____
Strategy (2): _____

Goal (3): _____

Strategy (3): _____

8. How does the regional group propose to sustain the defined activities?

9. What is your agency proposing to do to assist in the sustainability of the regional goals and strategies?

10. Describe the how existing and planned transportation services will or does coordinate with existing public, private, or specialized transportation services within the designated service area.

11. List any other social service, senior citizen, or disabled citizen organizations that were contacted to participate in planning, developing or operating the proposed transportation service.

12. List any other county or municipal governments that were contacted to participate in the planning or operation of the proposed transportation service.

13. Describe how vehicles in agency's existing fleet are used to provide service for another agency's clients, or how these vehicles are shared with another agency or agencies. Provide the name(s) of any participating agencies, agency description(s), and usage of vehicle(s) (days and hours of use, number of passengers, etc.). Attach letter confirming current coordination of vehicles.

14. Discuss plan for coordinating use of requested vehicle(s). Provide the name of the participating agency or agencies, agency description(s), and projected use of vehicle(s) (days and hours of use, number of passengers, etc.). Attach letter(s) from agencies or groups confirming plan to coordinate.

15. If coordination is not possible, explain fully why this is so. Discuss attempts that the applicant made to coordinate and indicate steps the agency will take to continue in this effort once the grant equipment is received.

MAINTENANCE

1. Please describe *in detail* the current (or proposed) maintenance procedures used for existing (and/or proposed) vehicles. Include examples of maintenance schedules or checklists used and identify staff or other persons (and their title) responsible for monitoring, approving and/or performing maintenance and repairs. (Maintenance plan checklist/certification included as Exhibit R)
See attached

CITY OF GAUTIER
Consent Agenda Item #12
Fact Sheet

Council Meeting:
Title:

January 21, 2025
Authorization to enter into an agreement with Automation Designs & Solutions, Inc. (AD&S, Inc.) for a new electronic fingerprinting machine.

Introduced by:
Contact Person/Telephone

David Bever 228-497-2486

Summary Explanation: Authorization to enter into an agreement with Automation Designs & Solutions, Inc. (AD&S, Inc.) for a new electronic fingerprinting machine.

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 000-2025

WHEREAS, the City of Gautier's Police Department requests approval of the agreement with Automation Designs & Solutions, Inc. (AD&S, Inc.); and

WHEREAS, the City of Gautier Police Department is acquiring a new electronic fingerprinting machine; and

WHEREAS, as part of this purchase, AD&S, Inc. requires the Police Department to enter into a turnkey solution agreement and this is primarily designed to safeguard the proprietary software associated with the equipment; and

WHEREAS, the Mayor and Council hereby find that entering the attached 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 Agreement with Automation Designs & Solutions, Inc. (AD&S, Inc.) is hereby approved and authorized.

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

Motion made by **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 January 21, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: David Bever, Chief of Police
Date: January 14, 2025
Subject: Authorization to Enter into Agreement with AD&S Inc.

REQUEST:

The Gautier Police Department is requesting City Council authorization for the Chief of Police to enter into a turnkey solution agreement with Automation Designs & Solutions, Inc.

BACKGROUND:

Pursuant to State Law 45-27-9, law enforcement agencies are required to capture the fingerprints of individuals upon arrest and submit them to the Department of Public Safety's Criminal Information Center. The Police Department fulfills this obligation through electronic submission; however, the current fingerprinting equipment has reached the end of its operational life and requires replacement to ensure continued compliance and efficiency.

DISCUSSION:

The Police Department is acquiring a new electronic fingerprinting machine from Automation Designs & Solutions, Inc. (AD&S Inc.) using asset forfeiture funds. As part of this purchase, AD&S Inc. requires the department to enter into a turnkey solution agreement. This agreement is primarily designed to safeguard the proprietary software associated with the equipment.

RECOMMENDATION:

The Chief of Police recommends that the Mayor and Council authorize the Chief of Police to enter into a turnkey solution agreement with Automation Designs & Solutions, Inc.

ATTACHMENT:

Agreement
State Statute 45-27-9

Miss. Code Ann. § 45-27-9

Copy Citation

Current with 2024 1st and 2nd Extraordinary Sessions and Regular Session legislation signed by the Governor and effective upon passage through July 1, 2024, not including changes and corrections made by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

Mississippi Code 1972 Annotated Title 45. Public Safety and Good Order (Chs. 1 — 29) Chapter 27. Mississippi Justice Information Center (§§ 45-27-1 — 45-27-23)

§ 45-27-9. Submission of data to center by criminal justice agencies; center to promptly purge records upon receipt of lawful expunction order; random review of certain agencies' or clerks' records by PEER committee; new or upgraded computerized records management systems to be formatted to Department of Justice approved format; implementation of incident-based reporting system within law enforcement agencies.

(1) All criminal justice agencies within the state shall submit to the center an arrest card that will transmit fingerprints, descriptions, photographs (when specifically requested), and other identifying data on persons who have been lawfully arrested or taken into custody in this state for all felonies and misdemeanors as described in Section 45-27-7(2)(a). It shall be the duty of all chiefs of police, sheriffs, district attorneys, courts, court clerks, judges, parole and probation officers, wardens or other persons in charge of correctional institutions in this state to furnish the center with all data required by the rules duly promulgated under the Administrative Procedures Act to carry out its responsibilities under this chapter, and the duty of courts and court clerks to submit a disposition form for every disposition. It shall be the duty of all criminal justice agencies within the state to supply the prosecutor and the proper court with the disposition form that is attached to the physical arrest card if fingerprints were taken manually or, if fingerprints were captured digitally, the disposition form generated by the electronic fingerprint device at the time of the arrest. The PEER committee may conduct random review of the records of any agency or clerks referenced in this subsection (1) to determine whether the duties of such agencies and

clerks are being fulfilled in a timely manner. The PEER committee, based on its findings, if any, shall recommend measures to ensure that the duties are more effectively carried out in a timely manner.

(2)

(a) All persons in charge of law enforcement agencies shall obtain, or cause to be obtained, fingerprints according to the fingerprint system of identification established by the Director of the Federal Bureau of Investigation, full face and profile photographs (if equipment is available) and other available identifying data, of each person arrested or taken into custody for an offense of a type designated in subsection (1) of this section, of all persons arrested or taken into custody as fugitives from justice and of all unidentified human corpses in their jurisdictions, but photographs need not be taken if it is known that photographs of the type listed, taken within the previous year, are on file. Any record taken in connection with any person arrested or taken into custody and subsequently released without charge or cleared of the offense through court proceedings shall be purged from the files of the center and destroyed upon receipt by the center of a lawful expunction order. All persons in charge of law enforcement agencies shall submit to the center detailed descriptions of arrests or takings into custody which result in release without charge or subsequent exoneration from criminal liability within twenty-four (24) hours of the release or exoneration.

(b) The center will work to secure grant funds to purchase live scan equipment to be utilized throughout the state. All law enforcement agencies shall utilize any live scan equipment provided by the center to ensure the most accurate collection of fingerprints. The center shall coordinate the use of the equipment with federal, state, county and municipal law enforcement agencies.

(3) Fingerprints and other identifying data required to be taken under subsection (2) shall be forwarded within twenty-four (24) hours after taking for filing and classification, but the period of twenty-four (24) hours may be extended to cover any intervening holiday or weekend. Photographs taken shall be forwarded at the discretion of the agency concerned, but, if not forwarded, the fingerprint record shall be marked "Photo Available" and the photographs shall be forwarded subsequently if the center so requests.

(4) All persons in charge of law enforcement agencies shall submit to the center detailed descriptions of arrest warrants and related identifying data immediately upon determination of the fact that the warrant cannot be served for the reasons stated. If the warrant is subsequently served or withdrawn, the law enforcement agency concerned must immediately notify the center of the service or withdrawal. Also, the agency concerned must annually, no later than January 31 of each year and at other times if requested by the center, confirm all arrest warrants which continue to be outstanding. Upon receipt of a lawful expunction order, the center shall purge and destroy files of all data relating to an offense when an individual is subsequently exonerated from criminal liability of that offense. The center shall not be liable for the failure to purge, destroy or expunge any records if an agency or court fails to forward to the center proper documentation ordering the action.

(5) All persons in charge of state correctional institutions shall obtain fingerprints, according to the fingerprint system of identification established by the Director of the Federal Bureau of Investigation or as otherwise directed by the center, and full face and profile photographs of all persons received on commitment to the institutions. The prints so taken shall be forwarded to the center, together with any

other identifying data requested, within ten (10) days after the arrival at the institution of the person committed. At the time of release, the institution will again obtain fingerprints, as before, and forward them to the center within ten (10) days, along with any other related information requested by the center. The institution shall notify the center immediately upon the release of the person.

(6) All persons in charge of law enforcement agencies, all court clerks, all municipal justices where they have no clerks, all justice court judges and all persons in charge of state and county probation and parole offices, shall supply the center with the information described in subsections (4) and (10) of this section on the basis of the forms and instructions for the disposition form to be supplied by the center.

(7) All persons in charge of law enforcement agencies in this state shall furnish the center with any other identifying data required in accordance with guidelines established by the center. All law enforcement agencies and correctional institutions in this state having criminal identification files shall cooperate in providing the center with copies of the items in the files which will aid in establishing the nucleus of the state criminal identification file.

(8) All law enforcement agencies within the state shall report to the center, in a manner prescribed by the center, all persons wanted by and all vehicles and identifiable property stolen from their jurisdictions. The report shall be made as soon as is practical after the investigating department or agency either ascertains that a vehicle or identifiable property has been stolen or obtains a warrant for an individual's arrest or determines that there are reasonable grounds to believe that the individual has committed a crime. The report shall be made within a reasonable time period following the reporting department's or agency's determination that it has grounds to believe that a vehicle or property was stolen or that the wanted person should be arrested.

(9) All law enforcement agencies in the state shall immediately notify the center if at any time after making a report as required by subsection (8) of this section it is determined by the reporting department or agency that a person is no longer wanted or that a vehicle or property stolen has been recovered. Furthermore, if the agency making the apprehension or recovery is not the one which made the original report, then it shall immediately notify the originating agency of the full particulars relating to the apprehension or recovery using methods prescribed by the center.

(10) All law enforcement agencies in the state and clerks of the various courts shall promptly report to the center all instances where records of convictions of criminals are ordered expunged by courts of this state as now provided by law. The center shall promptly expunge from the files of the center and destroy all records pertaining to any convictions that are ordered expunged by the courts of this state as provided by law.

(11) The center shall not be held liable for the failure to purge, destroy or expunge records if an agency or court fails to forward to the center proper documentation ordering the action.

(12) Any criminal justice department or agency making an expenditure in excess of Five Thousand Dollars (\$5,000.00) in any calendar year on software or programming upgrades concerning a computerized records management system or jail management system shall ensure that the new or upgraded system is formatted to Department of Justice approved XML format and that no impediments to data sharing with other agencies or departments exist in the software programming.

(13)

(a) All law enforcement agencies within the state shall:

(i) Implement an incident-based reporting system within the agency or department that meets the reporting requirements of the National Incident-Based Reporting System (NIBRS) of the Uniform Crime Reporting Program of the Federal Bureau of Investigation;

(ii) Use the system described by subparagraph (i) to submit to the center information and statistics concerning criminal offenses committed in the jurisdiction of the local law enforcement agency, in a manner prescribed by the center; and

(iii) Report the information as soon as is practicable after the investigating agency or department ascertains that a qualifying crime has been committed in its jurisdiction, once the state-level NIBRS Repository is available.

(b) No later than December 31, 2025, state and local law enforcement agencies shall be compliant with all regulations promulgated by the Department of Public Safety's Criminal Information Center (CIC), with consultation with the President of the Sheriffs Association and Mississippi Association of Chiefs of Police with regard to the National Incident-Based Reporting System (NIBRS) of the Uniform Crime Reporting Program of the Federal Bureau of Investigation.

History

Laws, 1980, ch. 555, § 5; reenacted, Laws, 1983, ch. 381, § 5; Laws, 2001, ch. 500, § 17; Laws, 2007, ch. 436, § 3; Laws, 2014, ch. 403, § 2, eff from and after July 1, 2014; Laws, 2018, ch. 442, § 1, eff from and after July 1, 2018; Laws, 2023, ch. 517, § 3, eff from and after July 1, 2023.

Mississippi Code 1972 Annotated

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Content Type: Statutes and Legislation

Terms: arrest fingerprint

Narrow By: custom: custom Sources: Mississippi Code 1972 Annotated

Date and Time: Jan 14, 2025 04:00:32 p.m. EST

 AD&S INC.
TURNKEY SOLUTION AGREEMENT

Customer Name:	<u>Gautier Police Department</u>	For Use At:	<u>Gautier Police Department</u>
Address:	<u>3329 US-90</u>	Address:	<u>3329 US-90</u>
City/State:	<u>Gautier, MS 39553</u>	Address:	<u>Gautier, MS 39553</u>

This agreement is made and entered into on Thursday, January 9, 2025, between Automation Designs & Solutions, Inc., a Mississippi Corporation, with principal offices located at Brandon, Mississippi (hereinafter referred to as "AD&S"), and Gautier Police Department located at 3329 US-90, Gautier, MS 39553 (hereinafter referred to as "Customer").

WHEREAS, "AD&S" is a firm which provides a customer with a software system that involves procuring, assembling, delivery, installing, installation assistance, training, and other forms of support and maintenance in accordance with predetermined system specifications in order to provide a complete solution to the customer's needs; and,

WHEREAS, "Customer" has carefully reviewed said proposal submitted by "AD&S" and clearly understands the software as outlined therein as it relates to the manufacturer, the description, the quantity, the capability, and the pricing of each, as well as the type of training, warranty, and other support services offered and agrees, acknowledges, and accepts the same; and, further desires for "AD&S" to proceed according to said proposal;

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants, agreements, and obligations herein, "AD&S" and "Customer" hereby agree as follows, to-wit:

SECTION I. SALE AND LICENSE

1. Subject to the terms and conditions hereof, "AD&S" agrees to sell and license to the "Customer" named above, and "Customer" agrees to purchase and license from "AD&S", the products, materials and services described herein, collectively referred to as the System. This agreement shall become effective only upon acceptance and approval in writing by an authorized representative of "AD&S" at the principal place of business of "AD&S".
2. **LICENSE OF SOFTWARE.** AD&S, Inc., grants to "Customer", effective upon completion of delivery and installation the System (a) a non-exclusive license to use applications software owned by AD&S, Inc., and identified hereto as FingerPro ID Software (b) a non-exclusive sublicense to use (in accordance with the terms provided by the owner thereof) the operating software provided in conjunction with the hardware by the hardware manufacturer, both applications software and operating software hereinafter collectively referred to as the "software".

"Customer" rights in the software pursuant to such license and such sublicense are expressly limited to the use of the software by "Customer" at the installation site in connection with the hardware. "Customer" shall not assign, transfer, or sublicense the software without the prior written consent of "AD&S".

3. **DELIVERY OF SOFTWARE.** "AD&S" Shall deliver by Internet remote login on or about **January 30th, 2025** to the address designated above for "Customer's" use of the FingerPro ID System.

SECTION II. PRICE, CHARGES, AND TAXES

1. "Customer" shall pay to "AD&S" the purchase price, license fee, service and ongoing support fees as herein described and reimbursements and shall assume responsibility for the other charges and claims set forth below.
2. **PURCHASE PRICE.** The purchase price of the hardware is \$5,684.00. Customer shall pay such purchase price to "AD&S" in accordance with the payment schedule set forth in EXHIBIT "A" hereto.
3. **LICENSE FEE.** The license fee for the use of the application software is \$2,745.00. "Customer" shall pay such license fee to "AD&S" in accordance with the payment schedule set forth in EXHIBIT "A" hereto.
4. **SUPPORT SERVICES.** Support services will be provided in accordance with "AD&S's" SUPPORT AGREEMENT attached hereto as EXHIBIT "B".
5. **TAXES.** "Customer" shall report and pay all Federal, State and Local taxes (excluding only those taxes based on net income to be derived by "AD&S") designated, levied, or based (a) upon the purchase price, the license fee, or any other amounts payable under this agreement, (b) on account of this agreement, or (c) with respect to the System, the hardware, or the software, or the acquisition, ownership, or use by the "Customer" of the System, the hardware or the software, "Customer" shall hold harmless "AD&S" from all claims and liability resulting from "Customer's" failure to report or pay such amounts. "Customers" who hold a tax-exempt status will not be invoiced for sales tax after furnishing proof of their tax-exempt status to AD&S.
6. **INTEREST CHARGES.** "Customer" acknowledges that the monetary obligations of "Customer" to "AD&S" herein under constitute a commercial account. "Customer" shall pay, in addition to all other amounts owed to "AD&S", interest calculated at one and one-half percent (1½ %) per month on all amounts that are due and payable by "Customer" to "AD&S" for forty-five (45) days or longer. If "AD&S" employs any legal process to recover any amount due and payable from "Customer" hereunder, "Customer" shall pay all costs of collection and reasonable attorney's fees.
7. **FREIGHT AND INSURANCE.** "Customer" shall in all cases reimburse "AD&S" for all charges for transportation, rigging, and drayage and for insurance, if any, of the System in transit. If "AD&S" uses a third-party mover or carrier to ship the System to "Customer's" address, "AD&S" shall (unless it notifies the "Customer" to the contrary) arrange for shipment or carriage of the System (collectively or by component) to "Customer" FOB point of manufacture or shipment.

SECTION III. DELIVERY, INSPECTION, AND INSTALLATION

1. **SITE PREPARATION.** Unless otherwise specified, "Customer" shall, as its expense and prior to delivery and installation of the System at "Customer's" address, prepare the installation site in an appropriate manner and shall cause the installation site to conform to any utility, climate control, and communication interface specifications that "AD&S" or the manufacturer may supply.
2. **INSTALLATION.** If contracted for herein, "AD&S" shall provide complete training services.

SECTION IV. TRAINING AND USER MATERIALS

1. **TRAINING.** "Customer" shall select personnel suitable to operate and use the System and confirm that such personnel demonstrate the competency necessary to manage and operate the System. "AD&S" shall, pursuant to the terms of the "SUPPORT AGREEMENT" (EXHIBIT "B" attached hereto, if applicable), provide "Customer's" personnel with training and instruction concerning the operation and use of the System by conducting a training session at a mutually convenient time at "Customer's" facility.
2. **USER MATERIALS.** "AD&S" may from time to time furnish "Customer" with drawings, diagrams, specifications, documentation, and other materials, including user manuals, relating to the use and servicing of the System. "AD&S" reserves the right, title and interest in any such materials pertaining to the software, and "Customer" shall return such materials to "AD&S" at any time upon its request.

SECTION V. PROPRIETARY PROTECTION OF SOFTWARE

1. **RESERVATION OF TITLE.** This agreement does not affect any transfer of title in the software (or any materials furnished or produced in connection with the software) including drawings, diagrams, specifications, input, formats, source code, and user manuals. "Customer" acknowledges that (a) the software (and all materials furnished or produced in connection with the software), including without limitation, the design, programming techniques, flow charts, source code and input data formats, contain trade secrets entrusted to "Customer" under this agreement for use only in the manner expressly permitted hereby, and (b) AD&S, Inc. and its predecessors in ownership claim and reserve all rights and benefits afforded under Federal law in the software as an unpublished copyrighted work.
2. **PRESERVATION OF SECRECY AND CONFIDENTIALITY; RESTRICTIONS ON ACCESS.** "Customer" shall protect the software (and all materials furnished or produced in connection with the software) as trade secrets of AD&S, Inc. and its predecessors in ownership, and "Customer" shall devote its best efforts to ensure that all "Customer's" personnel protect the software as trade secrets of AD&S, Inc. and its predecessors in ownership. "Customer" shall not at any time, disclose such trade secrets to any other person, firm, organization, or employee that does not need (consistent with "Customer's" right of use hereunder) to obtain access to the software and the materials provided to "Customer" in connection with the software.
3. **RESTRICTIONS ON USE OF SOFTWARE GENERALLY.** Neither the software nor any materials provided to "Customer" in connection with the software may be copied, reprinted, transcribed, or reproduced, in whole or in part, without the prior written consent of AD&S, Inc. "Customer" shall not in any way modify or enhance the software (or any materials furnished or produced in connection with the software) without prior written consent of AD&S, Inc.
4. **DURATION OF DUTIES AND RETURN OF SOFTWARE.** The duties and obligations of "Customer" hereunder shall remain in full force and effect for so long as "Customer" continues to control, possess, or use the software. "Customer" shall promptly return the software together with all materials furnished or produced in connection with the software, upon abandonment or other termination of "Customer's" control, possession or use of the software.

SECTION VI. WARRANTIES AND LIMITATIONS

1. LIMITED WARRANTY AND DISCLAIMER

- a. **VENDOR SOFTWARE WARRANTY.** AD&S, Inc. warrants, for the benefit of "Customer" only, that at the time of "Customer's" license of the software commences, the vendor software

conforms in all material respects to any specified MCIC and FBI standards currently in effect and supplied in writing to AD&S, Inc. and does not contain any material defect in its materials or workmanship. Such warranty is upon reliance of the warranty of the vendor of the software.

- b. **EXCLUSIVE REMEDY.** As "Customer's" exclusive remedy for any nonconformity or defect in the System (or any breach with respect to the condition or operation of the System) for which "AD&S" is responsible, "AD&S" shall during the first month period following completion of delivery and installation of the System at "Customer's" address, provide reasonable effort to correct or cure each nonconformity or defect.
 - c. **CONDITIONS PRECEDENT.** "AD&S" shall bear no responsibility for correcting, curing, or otherwise remedying any nonconformity or defect in the System (or any breach with respect to the condition or operation of the System) if (1) the System is not properly installed if done by some third party; (2) the System is not maintained and operated under normal conditions by competent personnel; (3) the System incorporates spare or replacement parts other than those purchased under this agreement; (4) the System has been subjected to disassembly, modification, enhancement, abuse or misuse; (5) the nonconformity or defect (or other breach with respect to the condition or operation of the System) has not been reported to "AD&S" within five (5) days after termination of such first month period; or (6) has arisen as a result of damage to the System occurring subsequent to delivery thereof to the installation site, unless, in any such case, such event or condition directly results from the fault or negligence of "AD&S".
 - d. **DISCLAIMER.** With the sole exception of the preceding undertakings, "AD&S" DISCLAIMS ANY AND ALL PROMISES, REPRESENTATIONS, AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE SYSTEM (INCLUDING THE VENDOR SOFTWARE) INCLUDING ITS CONDITION, THE EXISTENCE OF ANY LATENT OR PATENT DEFECTS, AND ITS MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE. "AD&S" FURTHER DISCLAIMS ANY AND ALL PROMISES, REPRESENTATIONS, AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO NATURE AND QUALITY OF ANY OTHER PERFORMANCE BY "AD&S" HEREUNDER.
2. **LIMITATION OF LIABILITY; EXCLUSION OF LOST PROFITS AND CONSEQUENTIAL DAMAGES.** The liability of "AD&S" to "Customer" for any claim whatsoever related to this System or this agreement, including any cause of action sounding in contract, tort or strict liability, shall not exceed the greater of (a) \$ 8,964.00 or (b) the total amount of all payments made under this agreement by "Customer" to "AD&S" for any loss of profits; any incidental, special, exemplary, or consequential damages; or any claims or demands brought against "Customer" by any other party, even if "AD&S" has been advised of the possibility of such claims or demands.
3. **FORCE MAJEURE.** "AD&S" shall not be responsible for delays or failures in its performance resulting from acts or omissions beyond its control or from any events, acts, or omissions attributable to the manufacturer of the hardware or the operating software, the vendor of the hardware to "AD&S", the licensor of the operating software to "AD&S", the vendor of the application software to "AD&S", or any maintenance vendors.

SECTION VII. DEFAULT

1. Any of the following shall constitute an "Event of Default" under this agreement.
- a. "Customer's" failure to pay to "AD&S" any charge, cost, or other payment accruing hereunder, if such delinquency has not been corrected within ten (10) days after "AD&S" has given "Customer" written notice of such delinquency.

- b. "Customer's" failure to perform any other terms, conditions, or covenants in this agreement, including any act of repudiation or wrongful rejection of the System, if such failure has not been corrected within ten (10) days after "AD&S" has given "Customer" written notice of such failure; or
 - c. Any act or event whereby "Customer" (1) is or becomes insolvent, (2) is or becomes party to any bankruptcy or receivership proceeding or any similar action affecting the financial condition or property of "Customer", if such proceeding has not been dismissed within thirty (30) days, or (3) makes a general assignment for the benefit of creditors.
2. Upon the occurrence of an Event of Default, "AD&S" may (a) terminate this agreement and invoke all rights "AD&S" possesses upon termination and (b) if "Customer" remains liable for any monetary obligation created under this agreement, accelerate due and payable by "Customer" as a liquidated sum and proceed against "Customer" in any lawful way for satisfaction of such sum, or repossess so much of the System as remains in "Customer's" possession.
 3. No delay or failure of either party in exercising any right hereunder, nor any partial exercise thereof, shall be deemed to constitute a waiver of any rights granted hereunder or at law. The presence or absence of any Event of Default shall in no way prejudice or abridge the right of "AD&S" to seek and obtain in appropriate circumstances stoppage of goods in transit or reclamation of goods after delivery.

SECTION VIII. GENERAL

1. **GOVERNING LAW.** This agreement shall be governed by and construed in accordance with the Laws of the State of Mississippi.
2. **CJIS (Criminal Justice Information Services) SECURITY ADDENDUM. EXHIBIT "C"** attached hereto contains references to rules for access and clarifies the guidelines for access to any criminal history record information and related data for users. Violation of these guidelines referenced may result in administrative and criminal penalties which are not limited to prosecution for State and Federal crimes. By authorized signature on this document the customer fully understands and acknowledges information and adherence thereto of CJIS guidelines from the CJIS Security Addendum.
3. **FORUM SELECTION.** All disputes between the parties arising from this agreement shall be prosecuted only in the Courts of the State of Mississippi and the prevailing party shall be entitled to reasonable attorney's fees and costs incurred in such litigation.
4. **ENTIRE AGREEMENT; AMENDMENTS.** This agreement, including all Exhibits attached hereto, are hereby incorporated by this reference and constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes any and all prior and contemporaneous representation, proposals, agreements, negotiations, advertisements, statements, or understandings, whether oral or written. No amendment to this agreement shall be binding on either party unless such amendment is in writing and is executed by authorized representatives of both parties to this agreement.
5. **NOTICE.** Any notices required or permitted under this agreement shall be in writing and shall be effective when delivered in person or sent by registered or certified mail (return receipt requested, with proper postage affixed) or by personal courier to the address set forth in this agreement or any more recent address of which the sending party has been apprised.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their duly authorized representative effective upon approval of "AD&S" as marked below.

"CUSTOMER"

BY: _____

TITLE: _____

DATE _____, 20__

APPROVED:

AUTOMATION DESIGNS & SOLUTIONS, INC.

By _____

Date _____, 20__

EXHIBIT A

AUTOMATION DESIGNS & SOLUTIONS, INC. PAYMENT SCHEDULE

Purchase Price:

- Purchase order # 250434.

Includes the Following listed items:

FingerPro ID Criminal Ten Print Basic Package:

- Thales DactyScan 84c print scanner
- FingerPro ID Fingerprint Transmission Software
- Remote Installation/ Training
- 1 year warranty for FingerPro ID software and Thales DactyScan 84c

\$4,895.00

Additional Hardware/ Software:

- Lenovo Computer with 3-year Depot with Lenovo Monitor 22" **\$1195.00**
- E-Seek ID reader **\$899.00**
- Lexmark MS821 DN **\$1395.00**
- Print to Card Software **\$550.00**

Shipping:

- Shipping fee of **\$30.00**

Payment for Purchase order # 250434 in the amount of **\$ 8,964.00** Will be due within 30 days after installation.

EXHIBIT B
AUTOMATION DESIGNS & SOLUTIONS, INC.
Support Agreement

Automation Designs & Solutions, Inc. agrees upon the following as it relates to systems and support:

Support Services -

Automation Designs & solutions, Inc. shall have the following responsibilities:

- To meet with management and/or authorized representative and perform a needs assessment. Based upon said needs assessment, Automation Designs & Solutions, Inc. (hereinafter referred to as AD&S, Inc.) will provide customer with an overview of proposed installation.
- AD&S, Inc. will provide customer with an itemized list of hardware, software, time estimates and related service cost necessary to implement proposed installation
- Upon execution of this agreement, AD&S, Inc. will order hardware, software and related peripherals necessary to implement proposed automation.
- Upon receipt of equipment AD&S, Inc. will prepare related equipment to meet state MCIC and FBI standards. Said equipment and software will then be transported to the customer and installed and tested on-site.

Training -

- AD&S, Inc. will train a maximum of three personnel. This training will include the areas of data entry, software output, and operation of other related peripheral equipment (i.e. modems printers, livescan, etc.)

Customer shall have the following responsibilities:

- To furnish AD&S, Inc. with complete information regarding current method of business operations, as well as anticipated growth as it relates to analysis of future automation needs.
- To furnish AD&S, Inc. information as to critical needs, any forms utilized in current operations, as well as any modifications to same.
- To review proposal by AD&S, Inc. and be satisfied that said proposal accurately reflects current automation needs, providing for future growth to a reasonable extent.
- To designate someone to be responsible for administration of the system. This designee will be the contact person for AD&S, Inc.
- To provide persons capable of being trained for data entry into the software systems provided by AD&S, Inc.
- To house equipment and related peripherals in a clean well-ventilated environment with a temperature range suitable for computer equipment.
- To mutually establish with AD&S, Inc. a satisfactory testing procedure for accuracy of said data as far as output is concerned.

- To maintain hardcopy output from systems necessary to document performance of the system.
- To gain an understanding of procedures necessary for backup and recovery in the event of catastrophic losses.
- To report any changes that would affect in any manner the Disaster Recovery System process developed and in place, prior to implementation, including, but not limited to:
 - Procedural changes
 - Equipment changes
 - Platform changes
 - Network configuration changes
 - SQL Server changes
 - Web Server changes
- To order forms required for production from any systems provided by AD&S, Inc. in a manner timely for scheduling on-line production.
- To ensure that appropriate communication channels are established and operative to effect communication between all related agencies involved.
- Establish an interagency protocol to maintain, determine and ensure successful transmission of electronic data without interruption of services provided by AD&S.
- To assume responsibility for and interagency communication channels including SQL connections, Web Server connections, agency network connections, MCIC connections.
- Understand that delay in any response time may possibly be related to FBI system load and network traffic, MCIC system load and network traffic, and/or agency load and network traffic.
- To notify AD&S of any hardware changes in your network, configuration changes in your computer hardware or network, prior to their implementation.

EXHIBIT C

Automation Designs & Solutions, Inc. Acknowledgement of CJIS Agreement Security Addendum

6/1/2016 H-7 CJISD-ITS-DOC-08140-5.3

FEDERAL BUREAU OF INVESTIGATION CRIMINAL JUSTICE INFORMATION SERVICES SECURITY ADDENDUM

CERTIFICATION

I hereby certify that I am familiar with the contents of (1) the Security Addendum, including its legal authority and purpose; (2) Title 28, Code of Federal Regulations, Part 20, and agree to be bound by their provisions.

I recognize that criminal history record information and related data, by its very nature, is sensitive and has potential for great harm if misused. I acknowledge that access to criminal history record information and related data is therefore limited to the purpose(s) for which a government agency has entered into the contract incorporating this Security Addendum. I understand that misuse of the system by, among other things: accessing it for an improper purpose; using, disseminating or re-disseminating information received as a result of this contract for a purpose other than that envisioned by the contract, may subject me to administrative and criminal penalties. I understand that accessing the system for an appropriate purpose and then using, disseminating or re-disseminating the information received for another purpose other than execution of the contract also constitutes misuse. I further understand that the occurrence of misuse does not depend upon whether or not I receive additional compensation for such authorized authority. Such exposure for misuse includes, but is not limited to, prosecution for state and federal crimes.

Authorized Signature

Date

Printed Name

CITY OF GAUTIER
Consent Agenda Item #13
Fact Sheet

Council Meeting:
Title:

January 21, 2025
Authorization to remove broken furniture and equipment from the City of Gautier's Police Department 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 Police Department 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 000-2025

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN FURNITURE AND EQUIPMENT FROM THE CITY OF GAUTIER'S POLICE DEPARTMENT INVENTORY

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

- SEE ATTACHED LIST

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 on the attached list 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 21st of January, 2025.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: David Bever, Chief of Police
Date: January 14, 2025
Subject: Designating Police Department Property Items as Surplus

REQUEST:

The Police Chief requests the City Council to designate certain property of the police department as surplus.

BACKGROUND:

The Police Department currently maintains an inventory of several items that have been assessed as obsolete, outdated, or no longer in proper working condition. These items are no longer suitable for operational use and have been identified for removal from inventory.

DISCUSSION:

Attached is a comprehensive list of items identified as surplus and no longer required by the Police Department. These items have been reviewed and deemed unnecessary for the department's operations. Please find the details outlined in the attached document for further consideration.

RECOMMENDATION:

The Police Chief recommends the City Council designate the listed property as surplus.

ATTACHMENT(S):

1. List of Items to be Removed from Inventory.

Items to be Removed from PD Inventory - January 2025

Asset #	Item	Department	Location	Serial Number	Price	Date Purchased
357	BLACK CHAIR	POLICE	POLICE (OFFICE 112 /RECORDS)		\$129.00	6/12/2015
358	CABINET	POLICE	POLICE (OFFICE 112 /RECORDS)		\$319.99	12/19/2007
386	4 SHELF BOOKCASE	POLICE	CID OFFICE 125 UNASSIGNED		\$140.50	8/16/1987
391	5 SHELF BOOKCASE	POLICE	POLICE (OFFICE 114 PATROL LT)		\$140.50	8/1/1987
395	CHAIR	POLICE	POLICE (OFFICE 114 PATROL LT)		\$129.00	6/12/2015
396	CHAIR	POLICE	POLICE (OFFICE 114 PATROL LT)		\$129.00	6/12/2015
398	CHAIR	POLICE	POLICE (SPARE OFFICE)		\$229.99	
401	SCANNER	POLICE	PATROL CAPTAIN		\$1,260.00	
404	SHREDDER	POLICE	PATROL CAPTAIN		\$99.99	
405	LAMINATING MACHINE	POLICE	PATROL CAPTAIN		\$79.99	
415	BACKUP SYSTEM	POLICE	POLICE (SERVER ROOM)		\$1,560.00	
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	
421	BATTERY BACKUP	POLICE	POLICE (SERVER ROOM)		\$600.00	
422	BATTERY BACKUP	POLICE	POLICE (SERVER ROOM)		\$99.99	
423	MOTOROLA ASTRO	POLICE	POLICE (SERVER ROOM)		\$89.95	
434	FILING CABINET	POLICE	POLICE (DISPATCH)		\$189.99	
438	2 DRAWER FILING CABINET	POLICE	POLICE (DISPATCH)		\$69.95	4/7/2008
440	20 DRAWER CABINET	POLICE	POLICE (DISPATCH)		\$795.96	
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	
442	DVD PLAYER MEMOREX	POLICE	POLICE (DISPATCH)		\$89.99	10/15/1991
444	LOCKER CABINET 8 SECTION	POLICE	POLICE (DISPATCH)		\$1,068.00	
476	SCANNER FUJITSU	POLICE	POLICE (SERVER RM)		\$1,010.00	
517	2 SHELF ROLLING CABINET	POLICE	OFFICE 113 TRAINING OFFICER		\$249.50	9/9/1991
553	COMPUTER	POLICE	POLICE (STORAGE)		\$1,100.00	
570	COMPUTER	POLICE	POLICE (PATROL RM / OFFICE 136)		\$1,150.00	8/7/1999
614	SAMSUNG TV	POLICE	POLICE (OFFICE 164 DEPUTY CHIEF)		\$249.95	11/5/2011
963	ROLLING CHAIR	POLICE	POLICE (OFFICE 112 /RECORDS)	N/A	\$104.25	Feb-16
970	BLACK ROLLING CHAIR	POLICE	POLICE (CRIME PREVENTION)	N/A	\$129.99	
990	SOUND OFF SIGNAL SIREN HANDHELD	POLICE	POLICE (UNIT 19591)	J16137	\$289.00	
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
1068	RAPTOR RADAR	POLICE	POLICE (UNIT 12559)	RP-17293	\$1,885.00	
1232	DOGTRA SHOCK COLLAR	POLICE	POLICE (WILLIAMS)	o25802	\$259.00	
1246	MOTOROLA MOBILE RADIO GTX	POLICE	POLICE (DISPATCH)	867YDE1301	\$1,000.00	
1650	DELL OPTIPLEX 3020	POLICE	POLICE (DISPATCH)	BLINR52	\$835.00	8/5/2015
1658	DELL CPU	POLICE	POLICE (CHIEF'S OFFICE)	IVGTD22	\$835.00	8/5/2015
1661	DELL CPU NCIC	POLICE	POLICE (DISPATCH)	GB3TP22	\$350.00	
1662	DELL CPU NCIC	POLICE	POLICE (DISPATCH)	G9SRP22	\$350.00	
1667	VIZEO 55" TV	POLICE	POLICE (CHIEF'S OFFICE)	LWZZ2SHAR0405562	\$550.00	
1669	EVERFOCUS DVR	POLICE	POLICE (SOUTH SUB STATION)	9JH194250106	\$197.96	
1673	BLACK LEATHER CHAIR	POLICE	PATROL CAPTAIN OFFICE 118		\$34.95	
1674	BLACK LEATHER CHAIR	POLICE	PATROL CAPTAIN OFFICE 118		\$34.95	
1676	BLACK LEATHER CHAIR	POLICE	PATROL CAPTAIN OFFICE 118		\$34.95	
1678	BLACK LEATHER CHAIR	POLICE	POLICE (TRAINING CAPTAIN OFFICE 117)		\$34.95	
1679	BLACK LEATHER CHAIR	POLICE	PATROL CAPTAIN OFFICE 118		\$34.95	
1680	BLACK LEATHER CHAIR	POLICE	POLICE (TRAINING CAPTAIN OFFICE 117)		\$129.00	
1689	DELL OPTIPLEX NEW 8-2015	POLICE	POLICE (SERVER ROOM)	FLZ3T52	\$835.00	8/5/2015
2482	TENT WITH LOGO	POLICE	POLICE DEPARTMENT		\$978.99	
2484	BED COVER FOR HIDTA TRUCK	POLICE	POLICE (UNIT 19591)		\$900.00	
2516	DELL OPTIPLEX 3020	POLICE	POLICE (DISPATCH)	503PQD2	\$792.00	8/26/2016
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
2519	DELL CPU (NEW SERVER)	POLICE	POLICE (SERVER ROOM)	BMPT842	\$11,368.00	
2519	DELL CPU (NEW SERVER)	POLICE	POLICE (SERVER ROOM)	BMPT842	\$11,368.00	1/9/2015
2579	SONIC WALL NSA 2600	POLICE	POLICE (SERVER ROOM)	C0EAE4EC811C	\$3,460.00	3/24/2017
2748	2 SHELF CHERRY BOOK CABINET	POLICE	TRAFFIC OFFICE 138		\$36.79	11/18/2017
2881	K9 BALLISTIC VEST FOR K9 JUSTICE	POLICE	POLICE (BEVER)		DONATED	9/1/2018
2883	INSIGNIA TV 32"	POLICE	POLICE (TRAINING CAPTAIN OFFICE 117)	B831EWH09226		
2918	INSIGNIA TV 32"	POLICE	POLICE (LT2 OFFICE)	NKUJBYA024560	\$99.99	
2923	BUNN COFFEE MAKER	POLICE	KITCHEN		\$159.43	3/19/2019
3053	HUDDLECAM HD CAMERA	POLICE	POLICE (BARN)	HD9818444243	\$499.00	7/1/2019
3095	PHANTOM 4 PRO DRONE	POLICE	POLICE (UNASSIGNED)	11UCF670A40309	DONATED	Aug-16
3120	DELL CPU	POLICE	POLICE (OFFICE 124 /CID)	C78K513	\$1,429.00	
3124	VIZIO 24" TV	POLICE	POLICE (BEVER)	LTMDQLLV3555816	\$129.99	12/18/2019
3450	WANCO WIRELESS WCTS SURVEILLANCE SYSTEM TRAILER	POLICE	POLICE (BARN)	5F18S1014M1001288		
4211	SETRA OFFICE CHAIR	POLICE	OFFICE 113 TRAINING OFFICER			

**CITY OF GAUTIER
Consent Agenda Item #14
Fact Sheet**

Council Meeting:
Title:

January 21, 2025
**Authorization to enter into a Contract Agreement with
Pyro Shows.**

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization to enter into a Contract Agreement with Pyro Shows in the amount of \$8,000 for a firework show at the City's Annual Mardi Gras Tailgate Event.

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 000-2025

WHEREAS, the City of Gautier will host its annual Mardi Gras Tailgate Event on February 22nd at the Singing River Mall Property; and

WHEREAS, the City desires to have fireworks entertainment at the event, as it has in past years; and

WHEREAS, Pyro Shows has offered to perform this entertainment for a price of \$8,000.00, requiring a 50% down payment, pursuant to the attached contract; and

WHEREAS, Pyro Shows intends to present a firework show, and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract agreement with Pyro Shows is hereby approved and authorized.

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

Motion was made by **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 January 21, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 01/15/2025
Subject: Approval of a Contract Agreement with Pyro Shows

REQUEST:

Approval of a Contract Agreement with Pyro Shows

BACKGROUND:

The City of Gautier will host its annual Mardi Gras Tailgate Event on February 22nd 4:00 p.m. - 8:00 p.m. at Former Singing River Mall Property. This year's tailgate will include a DJ, food trucks, Gautier Men's Club Parade, and fireworks.

DISCUSSION:

Pyro Shows has been providing fireworks entertainment throughout the world for almost half a century. From Stockholm, Sweden, to San Sebastian, Spain, and from Abu Dhabi in the UAE, to Taipei, Taiwan, Pyro Shows has competed in some of the most prestigious international competitions. Pyro Shows won first place in the North American Fireworks Competition in Norfolk, Virginia, and has had the honor to provide the 4th of July fireworks at the Washington Monument in Washington, D.C. for 13 times since 1995.

Pyro Shows currently provides fireworks for the Biloxi Shuckers, Scarlet Pearl Casino, and Mississippi State University.

RECOMMENDATION:

The Recreation Department recommends that City approve a Contract Agreement with Pyro Shows in the amount of \$8,000.

City Council May:

1. Approve a Contract Agreement with Pyro Shows in the amount of \$8,000.
2. Not approve a Contract Agreement with Pyro Shows in the amount of \$8,000.

ATTACHMENTS:

1. Contract - Gautier Mardi Gras 2.22.2025



PYRO SHOWS, INC.
Contract Agreement

This Agreement made on **January 15, 2025**, by and between **PYRO SHOWS, Inc., a Tennessee Corporation**, whose address is **115 N. 1st Street, LaFollette, Tennessee, 37766**, with a mailing address at **P.O. Box 1776, LaFollette, TN 37766** and hereinafter referred to as **"PYRO SHOWS"** and **City of Gautier, MS** with its principal place of business located at **3330 Highway 90 Gautier, MS 39553** hereinafter referred to as **"Customer"**.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **25 MS 02-22-Custom-8000-000101** dated **January 15, 2025**. The Show will be given on **February 22, 2025**. Rain date/postponement date: **No Rain Date Selected**.
- II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify PYRO SHOWS no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employee(s) of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. **INDEMNIFICATION AND HOLD HARMLESS:** To the extent permissible under Mississippi law, Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. To the extent permissible under Mississippi law, Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VII. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.



PYRO SHOWS, INC.
Contract Agreement

- VIII. COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. To the extent permissible under Mississippi law, Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to, and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- IX. PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of ~~Tennessee~~Mississippi, and any suit involving this contract shall be brought in the Courts of ~~Campbell~~Jackson County in the State of ~~Tennessee~~Mississippi. The Customer hereby submits itself to the jurisdiction of said Courts and waives any rights to initiate proceedings against PYRO SHOWS in any other courts or jurisdictions. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one and one-half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, ~~within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney at Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.~~
- XIII. INSURANCE:** PYRO SHOWS will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. PYRO SHOWS also agrees to include Customer as additional Insured under the terms of this coverage. PYRO SHOWS, INC. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIV. PAYMENT TERMS:** **City of Gautier, MS** shall pay PYRO SHOWS **\$ 8,000.00** plus applicable taxes in the amount of **\$ 0.00** for a grand total of **\$ 8,000.00** according to the terms and conditions set forth for presenting the Show. Customer shall submit a **50%** deposit (**\$ 4,000.00**) upon return of signed contract by **January 29, 2025**. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.
- XV. TAXES:** Customer shall be responsible for all applicable sales taxes.



PYRO SHOWS, INC.
Contract Agreement

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766.

All the terms and conditions set forth in any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ DATE: _____
Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: _____ DATE: _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

To the extent permissible under Mississippi law, EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

To the extent permissible under Mississippi law, IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.



Pyro Shows, Inc
PO Box 1776
LaFollette, TN 37766

Deposit Invoice

Date	S.O. Number
1/14/2025	25TN000101

Name / Address
City of Gautier 3330 Highway 90 Gautier, MS 39553

Project	P.O. No.	Show Date	Terms
Mardi Gras	Mardi Gras	2/22/2025	Due on receipt
Description		Deposit Due	Total
Deposit Due per Contract Agreement - City of Gautier - Mardi Gras 02/22/2025		4,000.00	4,000.00
Contract#25MS02-22C-8000-000101 Total:\$8,000.00		0.00%	0.00
We appreciate your prompt payment.		Total	\$4,000.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/14/2025

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 Acrisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME:	FAX (A/C, No):
	PHONE (A/C, No, Ext): 216-658-7100	
INSURED Pyro Shows, Inc. PO Box 1776 115 North 1st Street La Follette TN 37766	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Arch Specialty Insurance Company	NAIC # 21199
	INSURER B: Everest Denali Insurance Company	16044
	INSURER C: James River Insurance Company	12203
	INSURER D: AXIS Specialty Insurance Company	15610
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 1183629188**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
C	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC	Y	Y	P0000003490	12/1/2024	11/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS	Y	Y	AUTO BINDER	12/1/2024	11/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	Y	UXP1034375-05	12/1/2024	11/1/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				WC STATU-TORY LIMITS ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Liability #2	Y	Y	EXCESS #2 TBD	12/1/2024	11/1/2025	Each Occ/ Aggregate Total Limits 5,000,000 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced policies where required by written agreement.

Excess policies are excess of both the general liability and automobile policies for total limits of \$10 million each.

Firework Display: February 22, 2025 (Gautier Mardi Gras)

Additional Insureds: City of Gautier, MS.

CERTIFICATE HOLDER**CANCELLATION**City of Gautier
3330 Highway 90
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

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**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
January 21, 2025**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
