

**Tuesday
December 1, 2015
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 December 1, 2015 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Gordon Gollott, Council Members, Mary Martin, Hurley Ray Guillotte, Casey Vaughan, Rusty Anderson and Adam Colledge. Also present were Samantha Abell, City Manager; Cynthia Russell, City Clerk; and Josh Danos, City Attorney and other concerned citizens. Absent was Councilman Johnny Jones.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
December 1, 2015 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. The Rotary Club Annual Christmas Parade will be held Saturday, December 5th at 11:00 AM.**
- 2. Office closed Thursday, December 24th and Friday, December 25th in observance of Christmas Day; Thursday, December 31st and Friday, January 1st in observance of New Year's Day.**

IV. Presentation Agenda

- 1. August and September 2015 Financial Reports, Teresa Montgomery, Comptroller.**

V. Public Agenda

- 1. Agenda Comments**

VI. Business Agenda

- 1. Conduct public hearing to receive public comments on past performance of Cable One and to determine the future cable-related community needs of the City of Gautier.**
- 2. Discussion of wastewater repairs for Bemis Avenue area. ClearWater Solutions and Goodwyn Mills and Cawood attending.**
- 3. An ordinance prohibiting public indecency, amending Chapter 15: Offenses and Miscellaneous Provisions of the Code of Ordinances of Gautier.**
- 4. Order approving an engineering service agreement with Machado Patano for the relocation of house structure for use as Shepard State Park Welcome Center and General Store. A Tidelands Grant Funds project.**
- 5. Order approving Docket of Claims.**

VII. Consent Agenda (All items approved in one motion)

- 1. Order approving the minutes from Recessed Council Meeting held November 17, 2015.**
- 2. Order authorizing the annual renewal agreement with Redd Pest Control in the amount of \$115.00 for termite protection and inspection at the Senior Citizens Building located at George Martin City Park.**
- 3. Order approving water and sewer adjustments dated November 23, 2015 in the amount of \$10,030.55.**
- 4. Authorization for City Attorney to move forward with donation and transfer of property located at 2537 Valleywood Drive, including all expenses associated with the same.**
- 5. Order authorizing a letter of support for the Jackson County Board of Supervisors County-Wide Bicycle and Pedestrian Master Plan**

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 December 15, 2015 at 6:30 PM
www.gautier-ms.gov

Councilman Vaughan made the motion to revise and approve the agenda as follows.

1. Table business agenda item #2 until the first meeting in January - Discussion of wastewater repairs for Bemis Avenue area. Clearwater Solutions and Goodwyn Mills and Cawood attending.
2. Pull business agenda item #4 - Order approving an engineering service agreement with Machado Patano for the relocation of house structure for use as Shepard State Park Welcome Center and General Store. A Tidelands Grant Funds project.
3. Add Consent agenda item #6 – Authorization to enter into a Grant Agreement with the Mississippi Office of Homeland Security (MOHS) for A FY2015 Homeland Security Grant Program to purchase portable radios for the Gautier Police Department.

Councilwoman Martin seconded the motion and the vote carried unanimously. Absent was Councilman Jones.

Announcements:

1. The Rotary Club Annual Christmas Parade will be held Saturday, December 5th at 11:00 AM.
2. Office closed Thursday, December 24th and Friday, December 25th in observance of Christmas Day; Thursday, December 31st and Friday, January 1st in observance of New Year's Day.

Presentation Agenda:

1. August and September 2015 Financial Reports, Teresa Montgomery, Comptroller.
-

GAUTIER ROTARY CLUB'S

18 th ANNUAL

CHRISTMAS PARADE

December 5th @ 11:00am



NO ENTRY FEE

for info on riding in the
parade call:

228-990-1467 or 214-208-5121

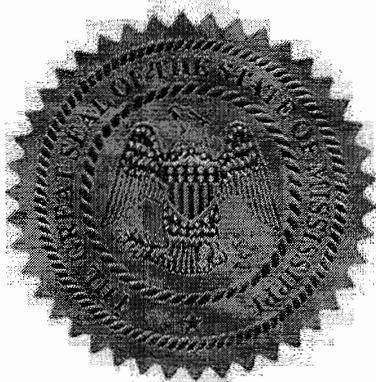
PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 26, 2015, in observance of THANKSGIVING DAY; on Friday, December 25, 2015, in observance of CHRISTMAS DAY; and on Friday, January 1, 2016, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 27, 2015, in further observance of the Thanksgiving holiday, on Thursday, December 24, 2015, in further observance of Christmas and on Thursday, December 31, 2015, in further observance of New Year's Day; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 5th day of November in the year of our Lord, two thousand and fifteen, and of the Independence of the United States of America, the two hundred and fortieth.

A handwritten signature in cursive script that reads "Phil Bryant".

**PHIL BRYANT
GOVERNOR**

BY THE GOVERNOR

A handwritten signature in cursive script that reads "C. Delbert Hosemann, Jr.".

**C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE**

August 2015 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$2,809,317.93
MS Development Loan Katrina	Depository Account	007-000-001	\$860.45
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	(\$21,023.90)
Allen Road Widening	Depository Account	020-000-001	\$16,412.60
MOHS PD Traffic Grant	Depository Account	023-000-001	(\$6,118.20)
MOHS DUI Grant FY 2014	Depository Account	025-000-001	\$19.77
MOHS DUI Grant FY 2015	Depository Account	026-000-001	(\$25,125.65)
MDOT Safe Routes to School	Depository Account	029-000-001	\$2,735.56
MDAH School House Grant	Depository Account	030-000-001	(\$10,247.60)
MDAH Local Govt Grant	Depository Account	031-000-001	
US DOJ Ballistic Vest Grant	Depository Account	103-000-001	(\$1,381.73)
Martin Bluff Road Improvements	Depository Account	128-000-001	\$238,358.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$160,101.67
Fire Protection Fund	Depository Account	160-000-001	\$241,142.02
DMR-BP Oil Spill Grant	Depository Account	165-000-001	(\$349.94)
MDOT-Youth Corp Program	Depository Account	166-000-001	(\$33,720.01)
FF Grant:EMW-2013-FO-05516	Depository Account	167-000-001	
Tidelands Grant	Depository Account	171-000-001	(\$10,645.00)
Library Support Fund	Depository Account	172-000-001	\$3,537.03
MSWFP Recreation Trails Grant	Depository Account	175-000-001	(\$8,500.25)
Shepard State Park Fund	Depository Account	176-000-001	\$37,665.00
Solid Waste Fund	Depository Account	404-000-001	\$16,307.20
Solid Waste Grant	Depository Account	405-000-001	
EPA: Brownfields Assessment	Depository Account	409-000-001	(\$7,969.56)
General Ledger Cash Balance			\$3,401,376.03
General Depository Reconciled Cash Balance			\$3,400,973.19

ENTERPRISE FUND

Fund Name		Account #	Balance
Water & Sewer Utility	Enterprise Account-M&M	400-000-001	\$224,170.60
	Enterprise Account-Hancock	400-000-002	\$832,002.63
MDB Loan: Water Ion-X Project	Enterprise Account-Hancock	421-000-002	\$434,900.19
Water Meter Project	Enterprise Account-Hancock	422-000-002	\$10,513.45
Hurricane Katrina (PW Bldg)	Enterprise Account-Hancock	449-000-002	(\$93,131.28)
General Ledger Cash Balance			\$1,408,455.59
Enterprise Reconciled Cash Balance			\$1,404,971.83

**AUGUST 2015
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2015	AUG 2015	Balance	91.66% % to date
General Fund Revenues	10,394,372.00	9,434,616.11	959,755.89	90.7%
Expenditures:				
001 Legislative	132,889.00	117,491.04	15,397.96	88.4%
010 City Court	371,483.00	318,953.25	52,529.75	85.8%
021 City Manager	168,681.00	152,662.65	16,018.35	90.5%
022 Human Resources	137,322.00	125,051.58	12,270.42	91.0%
030 Elections	0.00	0.00	0.00	
040 City Clerk	279,179.00	248,263.70	30,915.30	88.9%
045 Finance	189,578.00	174,664.85	14,913.15	92.1%
060 City Attorney	95,000.00	87,083.37	7,916.63	91.6%
090 Economic Dev - Planning	681,843.00	584,126.41	97,716.59	85.6%
092 Building & General Expenses	503,110.00	461,618.50	41,491.50	91.7%
100 Police	3,325,669.00	2,851,417.21	474,251.79	85.7%
161 Fire	2,298,143.00	1,857,403.33	440,739.67	80.8%
165 BP Oil Spill	1,294,965.00	0.00	1,294,965.00	
170 Recreation	91,100.00	75,561.83	15,538.17	82.9%
201 PW: Streets	250,177.00	177,344.95	72,832.05	70.8%
205 PW: Maintenance	218,339.00	196,090.69	22,248.31	89.8%
451 Public Safety	99,576.00	0.00	99,576.00	
680 Debt Service	182,789.00	0.00	182,789.00	
900 Interfund Transfers	773,522.00	768,757.87	4,764.13	99.3%
General Fund Expenditures	11,093,365.00	8,196,491.23	2,896,873.77	73.8%
<i>Total Operating Expenditures</i>	8,460,446.00	7,173,052.88	1,287,393.12	
<i>Total Capital Outlay Expenditures</i>	130,491.00	103,237.04	27,253.96	
<i>Total Debt Service</i>	334,365.00	151,443.44	182,921.56	
<i>Total Transfers Out</i>	773,522.00	768,757.87	4,764.13	
<i>Total Unappropriated</i>	1,394,541.00	0.00	1,394,541.00	
<i>Check Total</i>	11,093,365.00	8,196,491.23	2,896,873.77	
<i>Personnel</i>	6,581,779.00	5,680,507.89	901,271.11	
<i>Supplies</i>	470,984.00	331,191.44	139,792.56	
<i>Other Services</i>	1,407,683.00	1,161,353.55	246,329.45	
<i>Capital Outlay</i>	130,491.00	103,237.04	27,253.96	
<i>Debt Service</i>	334,365.00	151,443.44	182,921.56	
<i>Interfund Transfers for DS</i>	773,522.00	768,757.87	4,764.13	
<i>Unappropriated</i>	1,394,541.00	0.00	1,394,541.00	
<i>Check Total</i>	11,093,365.00	8,196,491.23	2,896,873.77	

AUGUST 2015

General Depository Special Funds	BUDGET FY 2015	As of August 2015	Balance	91.66% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	278,177.50	278,127.50	50.00	99.9%
Expenditures	279,277.50	278,677.50	600.00	99.7%
012 CDBG Downtown Revitalization				
Revenues	10,000.00	10,000.00	0.00	100.0%
013 TE-Downtown Revitalization				
Revenues	420,000.00	181,206.47	238,793.53	43.1%
Expenditures	465,000.00	219,747.90	245,252.10	47.2%
020 Allen Road Widening				
Revenues	1,080,805.60	23,825.60	1,056,980.00	2.2%
Expenditures	1,042,174.60	29,782.00	1,012,392.60	2.8%
023 MOHS PD Traffic Grant				
Revenues	12,875.00	3,782.98	9,092.02	29.30%
Expenditures	12,875.00	9,901.18	2,973.82	76.90%
025 MOHS DUI Grant FY2014				
Revenues	23,260.24	21,048.56	2,211.68	90.4%
Expenditures	2,553.00	568.98	1,984.02	22.2%
026 MOHS DUI Grant GY2015				
Revenues	55,882.00	10,653.36	45,228.64	19.0%
Expenditures	55,882.00	35,779.01	20,102.99	64.0%
029 MDOT Safe Routes to School				
Revenues	242,500.00	0.00	242,500.00	
Expenditures	257,500.00	12,264.44	245,235.56	4.7%
030 MDAH 2014 Community Heritage				
Revenues	100,000.00	9,411.15	90,588.85	9.4%
Expenditures	91,791.25	11,450.00	80,341.25	12.4%
031 MDAH:Certified Local Govt Grant				
Revenues	4,000.00	965.72	3,034.28	24.1%
Expenditures	4,000.00	965.72	3,034.28	24.1%
103 US DOJ Ballistic Vest Grant				
Revenues	4,368.00	2,986.27	1,381.73	68.3%
Expenditures	5,376.00	3,360.00	2,016.00	62.5%
128 Martin Bluff Road Project				
Expenditures	20,000.00		20,000.00	

AUGUST 2015

General Depository Special Funds	BUDGET FY 2015	As of August 2015	Balance	91.66% % to date
130 \$7M GO Bond - Capital Improvements				
Revenues	502,485.70	503,384.22	(898.52)	100.1%
Expenditures	2,259,093.23	517,655.32	1,741,437.91	22.9%
157 US Justice Equitable Sharing				
Revenues	20,530.09	20,530.09	0.00	100.00%
Expenditures	21,911.82	36,453.05	(14,541.23)	166.3%
160 Fire Protection Fund				
Revenues	100,100.00	101,053.42	(953.42)	100.9%
Expenditures	41,739.00	21,032.75	20,706.25	50.3%
166 MDOT Youth Corp Program				
Revenues	35,000.00		35,000.00	
Expenditures	35,000.00	33,720.01	1,279.99	96.3%
167 FF Grant: EMW-2013-FO-05516				
Revenues	52,500.00	40,212.37	12,287.63	76.5%
Expenditures	52,500.00	40,212.37	12,287.63	76.5%
171 Combined Tidelands Grant				
Revenues	964,878.51	19,008.00	945,870.51	1.9%
Expenditures	964,878.51	29,653.00	935,225.51	3.0%
172 Library Support Fund				
Revenues	111,409.00	105,457.36	5,951.64	94.6%
Expenditures	111,409.00	101,920.33	9,488.67	91.4%
175 MSWFP Recreation Trails Grant				
Revenues	99,840.00		99,840.00	
Expenditures	94,787.60	7,428.65	87,358.95	7.8%
176 Shepard State Park				
Revenues	146,925.00	98,902.60	48,022.40	67.3%
Expenditures	154,923.00	92,348.10	62,574.90	59.6%
404 Solid Waste Fund				
Revenues	1,240,000.00	1,062,446.47	177,553.53	85.6%
Expenditures	1,263,180.00	1,070,887.77	192,292.23	84.7%
405 Solid Waste Grant				
Revenues	14,920.00	1,250.00	13,670.00	8.3%
Expenditures	14,405.00	625.00	13,780.00	4.3%
409 EPA: Brownfields Assessment				
Revenues	400,000.00	27,318.25	372,681.75	6.8%
Expenditures	398,546.32	34,138.13	364,408.19	8.5%

**AUGUST 2015
YEAR TO DATE TOTALS**

Enterprise Fund (400)

	BUDGET FY 2015	AUG 2015	Balance	
Utility Fund Revenues	6,699,050.00	5,735,074.46	963,975.54	91.66%
Administration	2,375,643.00	2,129,441.96	246,201.04	89.6%
Water & Sewer O & M	2,579,430.00	2,117,783.71	461,646.29	82.1%
Debt Service	2,448,017.00	2,175,015.83	273,001.17	88.8%
Transfers	472,426.13	289,339.13	183,087.00	61.2%
Utility Fund Expenditures	7,875,516.13	6,711,580.63	1,163,935.50	85.2%

<i>Total Operating Expenditures</i>	<i>4,705,902.00</i>	<i>4,155,085.67</i>	<i>550,816.33</i>	
<i>Total Capital Outlay Expenditures</i>	<i>249,171.00</i>	<i>92,140.00</i>	<i>157,031.00</i>	
<i>Total Debt Service</i>	<i>2,448,017.00</i>	<i>2,175,015.83</i>	<i>273,001.17</i>	
<i>Total Interfund Transfers</i>	<i>472,426.13</i>	<i>289,339.13</i>	<i>183,087.00</i>	
<i>Check Total</i>	<i>7,875,516.13</i>	<i>6,711,580.63</i>	<i>1,163,935.50</i>	

<i>Personnel</i>	<i>8,930.00</i>	<i>8,928.39</i>	<i>1.61</i>	
<i>Supplies</i>	<i>211,000.00</i>	<i>161,308.37</i>	<i>49,691.63</i>	
<i>Other Services</i>	<i>4,485,972.00</i>	<i>3,984,848.91</i>	<i>501,123.09</i>	
<i>Capital Outlay</i>	<i>249,171.00</i>	<i>92,140.00</i>	<i>157,031.00</i>	
<i>Debt Service</i>	<i>2,448,017.00</i>	<i>2,175,015.83</i>	<i>273,001.17</i>	
<i>Interfund Transfers</i>	<i>472,426.13</i>	<i>289,339.13</i>	<i>183,087.00</i>	
<i>Check Total</i>	<i>7,875,516.13</i>	<i>6,711,580.63</i>	<i>1,163,935.50</i>	

Enterprise Special Funds

	BUDGET FY 2015	AUG 2015	Balance	
421 MSB - Water Ionization Project				91.66%
Construction - Water	2,860,576.54	2,425,676.35	434,900.19	84.7%

	BUDGET FY 2015	AUG 2015	Balance	
422 Water Meter Project				91.66%
Revenue	0.00	56.95	(56.95)	

	BUDGET FY 2015	AUG 2015	Balance	
449 Hurricane Katrina: Public Works				91.66%
Revenue	147,051.41	53,920.13	93,131.28	36.6%
Building Improvements	153,103.27	153,103.27	0.00	100.0%

September 2015 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$3,232,742.56
MS Development Loan Katrina	Depository Account	007-000-001	\$309.95
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	(\$26,176.26)
Allen Road Widening	Depository Account	020-000-001	\$9,301.60
MOHS PD Traffic Grant	Depository Account	023-000-001	(\$3,948.58)
MOHS DUI Grant FY 2014	Depository Account	025-000-001	
MOHS DUI Grant FY 2015	Depository Account	026-000-001	(\$11,352.25)
MDOT Safe Routes to School	Depository Account	029-000-001	\$2,735.56
MDAH School House Grant	Depository Account	030-000-001	(\$8,501.60)
MDAH Local Govt Grant	Depository Account	031-000-001	
US DOJ Ballistic Vest Grant	Depository Account	103-000-001	(\$1,381.73)
Martin Bluff Road Improvements	Depository Account	128-000-001	\$238,358.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$160,001.67
Fire Protection Fund	Depository Account	160-000-001	\$240,763.94
DMR-BP Oil Spill Grant	Depository Account	165-000-001	(\$349.94)
MDOT-Youth Corp Program	Depository Account	166-000-001	(\$34,023.87)
FF Grant:EMW-2013-FO-05516	Depository Account	167-000-001	
Tidelands Grant	Depository Account	171-000-001	(\$13,944.26)
Library Support Fund	Depository Account	172-000-001	\$5,951.64
MSWFP Recreation Trails Grant	Depository Account	175-000-001	(\$8,500.25)
Shepard State Park Fund	Depository Account	176-000-001	\$35,039.32
Solid Waste Fund	Depository Account	404-000-001	\$90,780.16
Solid Waste Grant	Depository Account	405-000-001	(\$165.00)
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$3,907,641.30
General Depository Reconciled Cash Balance			\$3,906,969.46

ENTERPRISE FUND

Fund Name		Account #	Balance
Water & Sewer Utility	Enterprise Account-M&M	400-000-001	\$224,216.73
	Enterprise Account-Hancock	400-000-002	\$576,589.72
MDB Loan: Water Ion-X Project	Enterprise Account-Hancock	421-000-002	\$249,899.89
Water Meter Project	Enterprise Account-Hancock	422-000-002	\$10,513.45
Hurricane Katrina (PW Bldg)	Enterprise Account-Hancock	449-000-002	(\$93,131.28)
General Ledger Cash Balance			\$968,088.51
Enterprise Reconciled Cash Balance			\$964,832.92

**SEPTEMBER 2015
YEAR TO DATE TOTALS**

General Fund Totals	BUDGET FY 2015	SEP 2015	Balance	100.0% % to date
General Fund Revenues	10,394,372.00	10,457,093.83	(62,721.83)	100.6%
Expenditures:				
001 Legislative	132,889.00	126,930.22	5,958.78	95.5%
010 City Court	371,483.00	352,386.62	19,096.38	94.8%
021 City Manager	168,681.00	165,851.26	2,829.74	98.3%
022 Human Resources	137,322.00	135,433.75	1,888.25	98.6%
030 Elections	0.00	0.00	0.00	
040 City Clerk	279,179.00	269,689.95	9,489.05	96.6%
045 Finance	189,578.00	189,199.96	378.04	99.8%
060 City Attorney	95,000.00	95,000.04	(0.04)	100.0%
090 Economic Dev - Planning	681,843.00	633,433.31	48,409.69	92.9%
092 Building & General Expenses	503,110.00	474,411.09	28,698.91	94.2%
100 Police	3,325,669.00	3,092,027.43	233,641.57	92.9%
161 Fire	2,298,143.00	2,006,884.74	291,258.26	87.3%
165 BP Oil Spill	1,294,965.00	0.00	1,294,965.00	
170 Recreation	91,100.00	83,120.78	7,979.22	91.2%
201 PW: Streets	250,177.00	188,458.07	61,718.93	75.3%
205 PW: Maintenance	218,339.00	212,418.16	5,920.84	97.2%
451 Public Safety	99,576.00	0.00	99,576.00	
680 Debt Service	182,789.00	0.00	182,789.00	
900 Interfund Transfers	773,522.00	770,318.55	3,203.45	99.5%
General Fund Expenditures	11,093,365.00	8,795,563.93	2,297,801.07	79.2%
<i>Total Operating Expenditures</i>	<i>8,460,446.00</i>	<i>7,769,154.53</i>	<i>691,291.47</i>	
<i>Total Capital Outlay Expenditures</i>	<i>130,491.00</i>	<i>104,647.41</i>	<i>25,843.59</i>	
<i>Total Debt Service</i>	<i>334,365.00</i>	<i>151,443.44</i>	<i>182,921.56</i>	
<i>Total Transfers Out</i>	<i>773,522.00</i>	<i>770,318.55</i>	<i>3,203.45</i>	
<i>Total Unappropriated</i>	<i>1,394,541.00</i>	<i>0.00</i>	<i>1,394,541.00</i>	
<i>Check Total</i>	<i>11,093,365.00</i>	<i>8,795,563.93</i>	<i>2,297,801.07</i>	
<i>Personnel</i>	<i>6,581,779.00</i>	<i>6,158,340.98</i>	<i>423,438.02</i>	
<i>Supplies</i>	<i>470,984.00</i>	<i>355,984.41</i>	<i>114,999.59</i>	
<i>Other Services</i>	<i>1,407,683.00</i>	<i>1,254,829.14</i>	<i>152,853.86</i>	
<i>Capital Outlay</i>	<i>130,491.00</i>	<i>104,647.41</i>	<i>25,843.59</i>	
<i>Debt Service</i>	<i>334,365.00</i>	<i>151,443.44</i>	<i>182,921.56</i>	
<i>Interfund Transfers for DS</i>	<i>773,522.00</i>	<i>770,318.55</i>	<i>3,203.45</i>	
<i>Unappropriated</i>	<i>1,394,541.00</i>	<i>0.00</i>	<i>1,394,541.00</i>	
<i>Check Total</i>	<i>11,093,365.00</i>	<i>8,795,563.93</i>	<i>2,297,801.07</i>	

SEPTEMBER 2015

General Depository Special Funds	BUDGET FY 2015	As of September 2015	Balance	100.00% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	278,177.50	278,177.00	0.50	99.9%
Expenditures	279,277.50	279,277.50	0.00	100.0%
012 CDBG Downtown Revitalization				
Revenues	10,000.00	10,000.00	0.00	100.0%
013 TE-Downtown Revitalization				
Revenues	420,000.00	207,111.14	212,888.86	49.3%
Expenditures	465,000.00	250,804.93	214,195.07	53.9%
020 Allen Road Widening				
Revenues	1,080,805.60	23,825.60	1,056,980.00	2.2%
Expenditures	1,042,174.60	36,893.00	1,005,281.60	3.5%
023 MOHS PD Traffic Grant				
Revenues	12,875.00	7,097.36	5,777.64	55.10%
Expenditures	12,875.00	11,045.94	1,829.06	85.70%
025 MOHS DUI Grant FY2014				
Revenues	23,260.24	21,048.56	2,211.68	90.4%
Expenditures	2,553.00	568.98	1,984.02	22.2%
026 MOHS DUI Grant GY2015				
Revenues	55,882.00	25,948.40	29,933.60	46.4%
Expenditures	55,882.00	37,300.65	18,581.35	66.7%
029 MDOT Safe Routes to School				
Revenues	242,500.00	0.00	242,500.00	
Expenditures	257,500.00	12,264.44	245,235.56	4.7%
030 MDAH 2014 Community Heritage				
Revenues	100,000.00	11,157.15	88,842.85	11.1%
Expenditures	91,791.25	11,450.00	80,341.25	12.4%
031 MDAH:Certified Local Govt Grant				
Revenues	4,000.00	965.72	3,034.28	24.1%
Expenditures	4,000.00	965.72	3,034.28	24.1%
103 US DOJ Ballistic Vest Grant				
Revenues	4,368.00	2,986.27	1,381.73	68.3%
Expenditures	5,376.00	3,360.00	2,016.00	62.5%
128 Martin Bluff Road Project				
Expenditures	20,000.00		20,000.00	

SEPTEMBER 2015

General Depository Special Funds	BUDGET FY 2015	As of September 2015	Balance	100.00% % to date
130 \$7M GO Bond - Capital Improvements				
Revenues	502,485.70	503,599.52	(1,113.82)	100.2%
Expenditures	2,259,093.23	524,659.22	1,734,434.01	23.2%
157 US Justice Equitable Sharing				
Revenues	20,530.09	20,530.09	0.00	100.0%
Expenditures	21,911.82	36,553.05	(14,641.23)	166.8%
160 Fire Protection Fund				
Revenues	100,100.00	101,053.42	(953.42)	100.9%
Expenditures	41,739.00	21,410.83	20,328.17	51.2%
166 MDOT Youth Corp Program				
Revenues	35,000.00		35,000.00	
Expenditures	35,000.00	34,023.87	976.13	97.2%
167 FF Grant: EMW-2013-FO-05516				
Revenues	52,500.00	40,212.37	12,287.63	76.5%
Expenditures	52,500.00	40,212.37	12,287.63	76.5%
171 Combined Tidelands Grant				
Revenues	964,878.51	21,430.50	943,448.01	2.2%
Expenditures	964,878.51	35,374.76	929,503.75	3.6%
172 Library Support Fund				
Revenues	111,409.00	111,409.00	0.00	100.0%
Expenditures	111,409.00	105,457.36	5,951.64	94.6%
175 MSWFP Recreation Trails Grant				
Revenues	99,840.00		99,840.00	
Expenditures	94,787.60	7,428.65	87,358.95	7.8%
176 Shepard State Park				
Revenues	146,925.00	105,587.60	41,337.40	71.8%
Expenditures	154,923.00	101,658.78	53,264.22	65.6%
404 Solid Waste Fund				
Revenues	1,240,000.00	1,268,002.95	(28,002.95)	102.2%
Expenditures	1,263,180.00	1,201,971.29	61,208.71	95.1%
405 Solid Waste Grant				
Revenues	14,920.00	1,250.00	13,670.00	8.3%
Expenditures	14,405.00	790.00	13,615.00	5.4%
409 EPA: Brownfields Assessment				
Revenues	400,000.00	35,287.81	364,712.19	8.8%
Expenditures	398,546.32	34,138.13	364,408.19	8.5%

**SEPTEMBER 2015
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2015	SEP 2015	Balance	100% % to date
Utility Fund Revenues	6,699,050.00	6,288,037.44	411,012.56	93.8%
Administration	2,375,643.00	2,321,590.11	54,052.89	97.7%
Water & Sewer O & M	2,579,430.00	2,289,523.86	289,906.14	88.7%
Debt Service	2,448,017.00	2,335,151.31	112,865.69	95.3%
Transfers	472,426.13	472,426.13	0.00	100.0%
Utility Fund Expenditures	7,875,516.13	7,418,691.41	456,824.72	94.1%
 <i>Total Operating Expenditures</i>	 <i>4,705,902.00</i>	 <i>4,518,973.97</i>	 <i>186,928.03</i>	
<i>Total Capital Outlay Expenditures</i>	<i>249,171.00</i>	<i>92,140.00</i>	<i>157,031.00</i>	
<i>Total Debt Service</i>	<i>2,448,017.00</i>	<i>2,335,151.31</i>	<i>112,865.69</i>	
<i>Total Interfund Transfers</i>	<i>472,426.13</i>	<i>472,426.13</i>	<i>0.00</i>	
<i>Check Total</i>	<i>7,875,516.13</i>	<i>7,418,691.41</i>	<i>456,824.72</i>	
 <i>Personnel</i>	 <i>8,930.00</i>	 <i>8,928.39</i>	 <i>1.61</i>	
<i>Supplies</i>	<i>211,000.00</i>	<i>165,748.13</i>	<i>45,251.87</i>	
<i>Other Services</i>	<i>4,485,972.00</i>	<i>4,344,297.45</i>	<i>141,674.55</i>	
<i>Capital Outlay</i>	<i>249,171.00</i>	<i>92,140.00</i>	<i>157,031.00</i>	
<i>Debt Service</i>	<i>2,448,017.00</i>	<i>2,335,151.31</i>	<i>112,865.69</i>	
<i>Interfund Transfers</i>	<i>472,426.13</i>	<i>472,426.13</i>	<i>0.00</i>	
<i>Check Total</i>	<i>7,875,516.13</i>	<i>7,418,691.41</i>	<i>456,824.72</i>	

Enterprise Special Funds

	BUDGET FY 2015	SEP 2015	Balance	100.00%
421 MSB - Water Ionization Project				
Construction - Water	2,860,576.54	2,610,676.65	249,899.89	91.2%

	BUDGET FY 2015	SEP 2015	Balance	100.00%
422 Water Meter Project				
Revenue	0.00	56.95	(56.95)	

	BUDGET FY 2015	SEP 2015	Balance	100.00%
449 Hurricane Katrina: Public Works				
Revenue	147,051.41	53,920.13	93,131.28	36.0%
Building Improvements	153,103.27	153,103.27	0.00	100.00%

Mayor and Council conducted a public hearing to receive public comments on past performance of Cable One. Representing Cable One was Scott Phillips, Technical Operations Manager.

Business Agenda Item #2 – Discussion of wastewater repairs for Bemis Avenue area. Clearwater Solutions and Goodwyn Mills and Cawood was tabled till 1st meeting in January.

Councilman Guillotte made the motion to table agenda item #3 for further consideration to have the Police Chief give recommendations to what other cities are doing with this type of ordinance. **Councilman Anderson** seconded the motion and the following vote was recorded:

Ayes: **Hurley Ray Guillotte**
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

Nays: **Gordon Gollott**
 Mary Martin

Absent: **Johnny Jones**

Business Agenda Item #4 - Approval of an Engineering Services Agreement with Machado Patano for the relocation of house structure for use as Shepard State Park Welcome Center and General Store. A Tidelands Grant Funds project was pulled.

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

ORDER NUMBER 230-2015

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 **Councilwoman Martin** seconded by **Councilman Colledge** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 1, 2015.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY OF GAUTIER 7M BOND ACCT	160351	12/01/2015	11/16/2015			21,993.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	MDOT REIMB TO FUND 130		11162015	11/16/2015			21,993.67
001	CABLE ONE	160352	12/01/2015	11/16/2015			79.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2015: #107718827		11012015	11/08/2015			79.95
001	CABLE ONE	160353	12/01/2015	11/16/2015			204.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2015: #107718371		11012015	11/01/2015			204.06
001	AIRGAS USA, LLC	160354	12/01/2015	11/16/2015			198.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9931689189	10/31/2015			193.01
	001-205-588	FEES		1602444652	10/31/2015			5.90
001	DELTA SANITATION OF MS, LLC	160355	12/01/2015	11/16/2015			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0000667059	10/31/2015			35.00
001	DANCEL MULTIMEDIA	160358	12/01/2015	11/16/2015			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DEC 2015 WEBSITE HOSTING		1024	11/16/2015			250.00
001	SOUTHERN PEST CONTROL INC	160359	12/01/2015	11/17/2015			333.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		296391	11/16/2015			333.30
001	DELTA COMPUTER SYSTEMS INC	160378	12/01/2015	11/20/2015			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ACCT SOFTWARE MAINT		MN113294	11/15/2015			280.00
	001-092-698	VOTER REG SOFTWARE MAINT		MN113294	11/15/2015			20.00
	001-092-698	PRIV LIC SOFTWARE MAINT		MN113295	11/15/2015			100.00
001	AT&T	160379	12/01/2015	11/20/2015			3,253.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	11/14/2015			3,253.20
001	DIRECTV LLC	160383	12/01/2015	11/20/2015			100.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	WEST STN: 022727663		2 7153280978	11/14/2015			100.46
001	MDH / BOILER SAFETY BRANCH	160384	12/01/2015	11/20/2015			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	INSPECTIONS: POLICE STN		16-113649	11/13/2015			150.00
	001-161-635	INSPECTIONS: FIRE STNS		16-113649	11/13/2015			60.00
	001-170-635	INSPECTIONS: REC BLDGS		16-113649	11/13/2015			60.00

Docket of Claims
Release date from 12/01/2015 thru 12/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	160385	12/01/2015	11/20/2015			1,954.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP45912704	11/16/2015			74.12	
	001-100-525	UNL FUEL	NP45912704	11/16/2015			1,522.45	
	001-161-525	UNL & DSL FUEL	NP45912704	11/16/2015			278.85	
	001-170-525	UNL & DSL FUEL	NP45912704	11/16/2015			57.29	
	001-205-525	UNL FUEL	NP45912704	11/16/2015			21.87	
001	JACKSON COUNTY CHANCERY CLERK	160387	12/01/2015	11/20/2015			10,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FY 2010 RESEARCH FEES (1053)	259	10/27/2015			5,265.00	
	001-092-698	FY 2011 RESEARCH FEES (947)	259	10/27/2015			4,735.00	
001	LAMEY ELECTRIC INC	160390	12/01/2015	11/23/2015			4,420.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	10/26/15 M BLUFF/G-V SIGNAL	13468	10/28/2015			4,240.97	
	001-201-576	10/27/15 M BLUFF/G-V SIGNAL	13459	10/28/2015			180.00	
001	MDH / BOILER SAFETY BRANCH	160394	12/01/2015	11/23/2015			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-635	INSPECTIONS: CITY PARK	16-113720	11/20/2015			30.00	
	001-170-635	INSPECTIONS: SR BLDG	16-113720	11/20/2015			30.00	
	001-161-635	INSPECTIONS: WEST STN	16-113721	11/20/2015			90.00	
001	SINGING RIVER E.P.A.	160396	12/01/2015	11/23/2015			401.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	BROWN FD 95237002	11102015	11/20/2015			401.05	
001	C SPIRE WIRELESS	160397	12/01/2015	11/23/2015			597.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CELLS	0032680896	11/11/2015			597.45	
001	AT&T	160399	12/01/2015	11/23/2015			63.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284977070	11/14/2015			63.81	
001	AT&T	160400	12/01/2015	11/23/2015			106.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284972172	11/14/2015			106.84	
001	LLOYD B MARSHALL JR CPA	160402	12/01/2015	11/23/2015			2,973.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-600	PROGRESS PMT FY 2015	3	11/23/2015			2,973.00	
001	ROPER SUPPLY	160408	12/01/2015	11/23/2015			15,636.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	EPL9000 LED LIGHTBAR SET(5)	47435	11/13/2015	160024		5,994.50	
	001-100-799	400SER SIREN BUTTN SWITCH (5)	47435	11/13/2015	160024		1,493.75	
	001-100-799	100N SER 100W SPKR W/BAIL(5)	47435	11/13/2015	160024		739.50	
	001-100-799	100D SPKR BKT 12 CHGR (5)	47435	11/13/2015	160024		103.75	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROPER SUPPLY	160408	12/01/2015	11/23/2015			15,636.75	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	CON BX ARM 2 CUP CHGR (5)	47435	11/13/2015	160024		1,750.00	
	001-100-799	CIG LIGHTER ADPT KIT (15)	47435	11/13/2015	160024		131.25	
	001-100-799	8XL 50/50 CT 1/2 POLY (5)	47435	11/13/2015	160024		3,347.75	
	001-100-799	PB400 ALUM PUSH BUMPER (5)	47435	11/13/2015	160024		1,271.00	
	001-100-799	WINDOW BAR STEEL (5)	47435	11/13/2015	160024		805.25	
001	STUART C IRBY CO INC	160409	12/01/2015	11/23/2015			1,969.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	VENT 250WATT BALLAST (3)	9232641001	11/04/2015	160110		164.79	
	001-201-576	VENT 250WATT BALLAST (17)	9232641002	11/10/2015	160110		933.80	
	001-201-576	BUSS 600V MIDGET FUSE (20)	9232641002	11/10/2015	160110		297.00	
	001-201-576	VENT 57625 MS250WH75T15 (20)	9232641002	11/10/2015	160110		547.00	
	001-201-576	SYLV 64046 M250/PS/U/ED28	9232641002	11/10/2015	160110		27.35	
001	LEWIS PRINTING	160410	12/01/2015	11/23/2015			250.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-620	EVIDENCE STICKERS (2000)	35258	11/20/2015	160150		250.35	
001	GULF COAST BUSINESS SUPPLY CO.	160411	12/01/2015	11/23/2015			36.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	4GAL/CS PINE CLEANER (2)	116296	11/09/2015	160154		9.18	
	001-092-510	4GAL/CS PINE CLEANER (6)	116296.1	11/13/2015	160154		27.54	
001	LAWRENCE PRINTING COMPANY, INC.	160413	12/01/2015	11/23/2015			378.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-500	8.5X11 MINUTE BOOK PAPER (2)	90854	10/29/2015	160101		164.00	
	001-040-500	SHIPPING	90854	10/29/2015	160101		8.65	
	001-010-500	MINUTE BOOKS 30 & 31 (2)	91318	11/16/2015	160101		192.00	
	001-040-500	SHIPPING	91318	11/16/2015	160101		13.63	
001	A-1 AUTO PARTS	160414	12/01/2015	11/23/2015			422.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	R&R MODE DOOR ACTUATOR: U#108	12558	11/04/2015	160115		422.10	
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	160415	12/01/2015	11/23/2015			586.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	NAME PLATES:FTBL TROPHY (15)	023625	11/06/2015	160163		30.00	
	001-170-502	MEDALS:JCYFL SUPERBOWL (66)	023648	11/12/2015	160174		396.00	
	001-170-502	CHEERLEADER TROPHY:JCYFL(20)	023650	11/12/2015	160174		160.00	
001	GREGG'S AFFORDABLE AUTO GLASS	160417	12/01/2015	11/23/2015			360.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	REPR WINDSHIELD 2006 F250	34283	11/17/2015	160179		175.00	
	001-161-638	REPR WINDSHIELD: S48	34287	11/13/2015	160122		185.00	
001	PASCAGOULA TIRE & SERVICE	160419	12/01/2015	11/23/2015			404.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-638	SET FIRESTONE FR710: A2 VAN	66469	11/06/2015	160162		404.60	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	160420	12/01/2015	11/23/2015			815.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	BX/100 RED FOLDERS LEGAL	3280505958	10/09/2015	160023		14.54	
	001-090-500	BX/100 BLUE FOLDERS LEGAL(3)	3280505958	10/09/2015	160023		43.62	
	001-090-500	BX/100 YEL LEGAL FOLDERS(2)	3280505958	10/09/2015	160023		29.08	
	001-090-500	INVISIBLE TAPE 12/PK	3280505958	10/09/2015	160023		6.44	
	001-090-500	24/PK BATTERIES AAA (2)	3280505958	10/09/2015	160023		27.98	
	001-090-500	36/PK BATTERIES AA	3280505958	10/09/2015	160023		17.25	
	001-090-500	STAPLES MED BINDER CLIPS	3280505958	10/09/2015	160023		4.96	
	001-090-500	POST-IT NOTES 3X3 PK/12	3280505958	10/09/2015	160023		19.38	
	001-090-500	POST-IT NOTES 1.5X2 PK/12 (2)	3280505958	10/09/2015	160023		7.70	
	001-090-500	POST-IT NOTES STICKY PK/3 (2)	3280505958	10/09/2015	160023		23.58	
	001-090-500	DZ BIC RT MED BLACK (3)	3280505958	10/09/2015	160023		22.98	
	001-090-500	DZ BIC RT MED RED PEN (2)	3280505958	10/09/2015	160023		15.32	
	001-090-500	317313 - STAPLE REMOVER (3)	3280505958	10/09/2015	160023		2.07	
	001-090-500	12/PK PERFORATED LEGAL PAD	3280505958	10/09/2015	160023		6.41	
	001-090-500	CS STAPLES COPY PAPER (2)	3280505958	10/09/2015	160023		67.98	
	001-090-500	BX HP950XL BLK CARTRIDGE (2)	3280505958	10/09/2015	160023		61.44	
	001-090-500	DRY ERASE MARKERS 4/PK (3)	3280505958	10/09/2015	160023		3.18	
	001-090-500	EXPO DRY ERASE CLEANER	3280505958	10/09/2015	160023		6.28	
	001-090-559	136815 CARDER MESH CHAIR BLK	3280654277	10/10/2015	160023		399.98	
	001-090-500	WHITE DRY ERASE BOARD	3283425256	11/06/2015	160023		35.29	
001	LAMEY ELECTRIC INC	160422	12/01/2015	11/23/2015			6,506.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	CAMERA:OLD SPANISH/LADNIER	151348	11/13/2015	151348		6,506.70	
001	SPORTABOUT	160423	12/01/2015	11/23/2015			193.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	CAPS YOUTH FTBL:EMBROID (33)	3388	11/13/2015	160171		193.05	
001	THE GULF COMPANIES INC	160424	12/01/2015	11/23/2015			311.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	MESH SIGN:ROAD CLOSED AHEAD(2)	2580	11/13/2015	151320		96.00	
	001-201-576	FREIGHT	2580	11/13/2015	151320		23.14	
	001-201-576	MESH SIGN:ROAD CLOSED(3)	2573	11/11/2015	151320		144.00	
	001-201-576	MESH SIGN:ROAD CLOSED AHEAD(2)	2573	11/11/2015	151320		48.00	
001	LANDERS CHRYSLER DODGE JEEP	160426	12/01/2015	11/23/2015			116,060.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-740	2016 DODGE CHARGER:VIN 6808	LD143601	11/09/2015	160037		22,912.00	
	001-100-740	DELIVERY CHARGE PER VEHICLE	LD143601	11/09/2015	160037		300.00	
	001-100-740	2016 DODGE CHARGER:VIN 2404	LD143602	11/09/2015	160037		22,912.00	
	001-100-740	DELIVERY CHARGE PER VEHICLE	LD143602	11/09/2015	160037		300.00	
	001-100-740	2016 DODGE CHARGER:VIN 6223	LD143603	11/09/2015	160037		22,912.00	
	001-100-740	DELIVERY CHARGE PER VEHICLE	LD143603	11/09/2015	160037		300.00	
	001-100-740	2016 DODGE CHARGER:VIN 2406	LD143604	11/09/2015	160037		22,912.00	
	001-100-740	DELIVERY CHARGE PER VEHICLE	LD143604	11/09/2015	160037		300.00	
	001-100-740	2016 DODGE CHARGER:VIN 2405	LD143605	11/09/2015	160037		22,912.00	
	001-100-740	DELIVERY CHARGE PER VEHICLE	LD143605	11/09/2015	160037		300.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ULINE INC	160428	12/01/2015	11/23/2015			332.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	DISPENSER 24" ROLL	72091263	11/09/2015	160168		24.00	
	001-100-559	ROLL 6X3000' POLYTUBING	72091263	11/09/2015	160168		94.00	
	001-100-559	ROLL 12X3000' POLYTUBING	72091263	11/09/2015	160168		170.00	
	001-100-559	SHIPPING/HANDLING	72091263	11/09/2015	160168		44.50	
001	JIM'S TIRE CO. INC	160429	12/01/2015	11/23/2015			69.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	ALIGNMENT: S48	55827	11/13/2015	160169		69.95	
001	MS GULF COAST COUNCIL OF GARDEN CLUBS	160431	12/01/2015	11/23/2015			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-645	2016 SPRING PILGRIMAGE	04122015	11/20/2015			500.00	
FUND TOTAL	1 Claims	to	Checks	37 Total	192,619.79 Manual	Held	Total	192,619.79

Docket of Claims
Release date from 12/01/2015 thru 12/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
029	GOODWYN, MILLS & CAWOOD INC	160388	12/01/2015	11/23/2015			2,638.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	029-201-750	PROFESSIONAL SERVICES		C MOB1300206	11/04/2015			2,638.00
FUND TOTAL	29 Claims	to	Checks	1 Total	2,638.00	Manual	Held	Total 2,638.00

Docket of Claims
Release date from 12/01/2015 thru 12/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	RAY ALLEN MANUFACTURING LLC Account Number 157-100-799	160416	12/01/2015	11/23/2015			2,149.99	
		Description		Invoice #	Date	P.O.	Amount	
		SEDAN CRUISE EZE K-9 INSERT		325516	11/13/2015	160167	2,149.99	
FUND TOTAL 157 Claims	to	Checks	1 Total	2,149.99	Manual	Held	Total	2,149.99

Docket of Claims
Release date from 12/01/2015 thru 12/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	160389	12/01/2015	11/23/2015			1,401.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		NOV 2015	11/19/2015			1,401.86
FUND TOTAL 172 Claims	to	Checks	1 Total	1,401.86	Manual		Held	Total 1,401.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	160357	12/01/2015	11/16/2015			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE NOV 2015		2766	11/15/2015			25.00
	176-170-699	SHOPPING CART FEE NOV 2015		2766	11/15/2015			115.00
176	FUELMAN OF MS	160386	12/01/2015	11/20/2015			34.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP45912704	11/16/2015			34.24
176	MDH / BOILER SAFETY BRANCH	160395	12/01/2015	11/23/2015			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	INSPECTIONS (2)		16-113720	11/20/2015			60.00
176	AT&T	160401	12/01/2015	11/23/2015			192.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MONTHLY SERVICE		2284972244	11/14/2015			192.72
176	AT&T	160403	12/01/2015	11/23/2015			222.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	NOV 2015 DSL		2284970676	11/14/2015			110.00
	176-170-605	MONTHLY SERVICE		2284970676	11/14/2015			112.89
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	160421	12/01/2015	11/23/2015			138.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	LEXMARK C540X75G WASTE TONER		3283352331	11/05/2015	160135		11.69
	176-170-500	LEXMARK C540A1YG YEL TONER		3283352331	11/05/2015	160135		56.50
	176-170-500	LEXMARK C540H1KG RTN TONER		3283352331	11/05/2015	160135		69.99
FUND TOTAL 176 Claims	to	Checks	6 Total	788.03 Manual		Held	Total	788.03

Docket of Claims
Release date from 12/01/2015 thru 12/01/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	160350	12/01/2015	11/14/2015			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		10092015	10/09/2015		7,877.45	
	400-680-822	ST LNS #4 90/57 WTR		10092015	10/09/2015		10,948.67	
	400-680-822	ST LNS #4 90/57 SWR		10092015	10/09/2015		9,019.22	
	400-680-823	ST LNS #5 ALLEN RD		10092015	10/09/2015		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		10092015	10/09/2015		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		10092015	10/09/2015		9,665.99	
400	AT&T	160356	12/01/2015	11/16/2015			62.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	11/06/2015		62.72	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	160380	12/01/2015	11/20/2015			5.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		6297892134	11/16/2015		5.00	
400	DELTA COMPUTER SYSTEMS INC	160381	12/01/2015	11/20/2015			360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UTILITY SOFTWARE MAINT		MN113296	11/15/2015		300.00	
	400-650-698	WORK ORDER SOFTWARE MAINT		MN113296	11/15/2015		60.00	
400	2012 GUD BONDS DEBT SERVICE	160391	12/01/2015	11/23/2015			117,050.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-816	DEC 2015 PRN PMT		12012015	11/30/2015		109,166.67	
	400-680-817	DEC 2015 INT PMT		12012015	11/30/2015		7,883.33	
400	ARISTA INFORMATION SYSTEMS INC	160392	12/01/2015	11/23/2015			4,115.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	OCT 2015 STATEMENTS		20084	11/16/2015		1,115.15	
	400-650-698	OCT 2015 POSTAGE		1425201511	11/16/2015		3,000.00	
400	NTS MIKEDON, LLC	160393	12/01/2015	11/23/2015			849.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	60LB PERMA PATCH (50)		0439547	11/19/2015		849.50	
400	SINGING RIVER E.P.A.	160398	12/01/2015	11/23/2015			2,439.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		11102015	11/20/2015		698.59	
	400-651-631	LIFT STATIONS 28779		11100015	11/22/2015		114.55	
	400-651-631	SCHOONER WELL 20688		11082015	11/20/2015		1,439.82	
	400-651-631	LIFT STATIONS 20688		11082015	11/20/2015		186.25	
400	AT&T	160404	12/01/2015	11/23/2015			84.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284974594	11/14/2015		84.31	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	160405	12/01/2015	11/23/2015			95.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284975234	11/14/2015			95.31	
400	GULF COAST BUSINESS SUPPLY CO.	160412	12/01/2015	11/23/2015			472.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-500	CANON BLACK XL PGI-250	114549	10/14/2015	160055	45.88		
	400-651-500	CANON CYAN	114549	10/14/2015	160055	18.83		
	400-651-500	CANON INK YELLOW	114549	10/14/2015	160055	18.99		
	400-651-500	CANON INK MAGENTA	114549	10/14/2015	160055	18.60		
	400-651-500	COLORED FILE FOLDERS/CS (5)	116093	11/05/2015	160111	139.04		
	400-651-500	COLORED FILE FOLDERS/CS	115910	11/05/2015	160111	34.76		
	400-651-500	5" BINDER	115910	11/05/2015	160111	15.78		
	400-651-500	BSN 09959 BINDER 3" (2)	115910	11/05/2015	160111	9.98		
	400-651-500	LEXMARK PRINTER RIBBON (6)	115910.1	11/05/2015	160111	95.94		
	400-651-500	PLANNER (2)	115910.1	11/05/2015	160111	35.10		
	400-651-500	BATTERY CORDLESS PHONE (2)	115910.2	11/06/2015	160111	39.98		
400	C & M ELECTRIC MOTOR SERVICE, INC.	160418	12/01/2015	11/23/2015			1,489.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	3HP SUB PUMP 1 PHASE: LS#25	11728	11/03/2015	160159	1,489.60		
400	THE GULF COMPANIES INC	160425	12/01/2015	11/23/2015			144.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	OUT OF SERVICE SIGN:F/HYDR(12)	2572	11/11/2015	160100	144.00		
400	MID AMERICAN RESEARCH CHEMICAL CORP	160427	12/01/2015	11/23/2015			1,173.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	NUKE LIFT STATION DEGREASER	0565893-IN	11/06/2015	160146	690.00		
	400-651-584	FREIGHT	0565893-IN	11/06/2015	160146	36.78		
	400-651-584	VEG-A-KILL PLUS	0565894-IN	11/06/2015	160146	409.00		
	400-651-584	FREIGHT	0565894-IN	11/06/2015		37.34		
400	J H WRIGHT & ASSOCIATES, INC.	160430	12/01/2015	11/23/2015			1,700.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	KEEN GRINDER PUMP:HOYT (2)	388418	11/12/2015	160099	1,600.00		
	400-651-584	CAPACITOR KIT (2)	388418	11/12/2015	160099	100.00		
FUND TOTAL 400 Claims	to	Checks	15 Total	173,467.91	Manual	Held	Total	173,467.91

Docket of Claims
Release date from 12/01/2015 thru 12/01/2015

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	37 Total	192,619.79 Manual	Held	Total	192,619.79
FUND 29 Claims	to	Checks	1 Total	2,638.00 Manual	Held	Total	2,638.00
FUND 157 Claims	to	Checks	1 Total	2,149.99 Manual	Held	Total	2,149.99
FUND 172 Claims	to	Checks	1 Total	1,401.86 Manual	Held	Total	1,401.86
FUND 176 Claims	to	Checks	6 Total	788.03 Manual	Held	Total	788.03
FUND 400 Claims	to	Checks	15 Total	173,467.91 Manual	Held	Total	173,467.91
Total for all Funds		Checks	61 Total	373,065.58 Manual	Held	Total	373,065.58

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

ORDER NUMBER 231-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-6 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 **Councilwoman Martin** seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 1, 2015.

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

ORDER NUMBER 232-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from Recessed Council Meeting held November 17, 2015 2015 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 **Councilwoman Martin** seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 1, 2015.

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

ORDER NUMBER 233-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the annual renewal agreement between Redd Pest Solutions in the amount of \$115.00 for the termite protection and inspection at the Senior Citizens Building located at George Martin City Park is hereby authorized.

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

Motion was made by **Councilwoman Martin**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 1, 2015.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Cindy Steen, Purchasing Agent
Through: Cindy Russell, City Clerk
Date: November 23, 2015
Subject: Annual Renewal Agreement with Redd Pest Solutions

REQUEST:

City Council authorization is requested for the City of Gautier to accept the annual renewal agreement between Redd Pest Solutions and the City of Gautier for the termite protection and inspection at the Senior Citizens Building located at City Park in the amount of one hundred fifteen dollars (\$115.00).

RECOMMENDATION:

Based on the attached information from Redd Pest Solutions, City staff recommends that City Council authorize renewal of the agreement for the termite protection and inspection at the Senior Citizens Building in the amount of one hundred fifteen dollars (\$115.00).

FINANCIAL:

The cost of the renewal agreement will be funded out of fund 001-170-639 Recreation Department Repair and Maintenance – Equipment

ATTACHMENT(S):

Redd Pest Solutions



PO Box 2245
Gulfport, MS 39505
RETURN SERVICE REQUESTED
222 - 360 T1 P1

IF PAYING BY CREDIT CARD FILL OUT BELOW

☐ VISA ☐ MasterCard ☐ AMEX ☐ DISC Exp. Date: _____
Card # _____
Signature: _____
Name of Cardholder: _____
Email Address: _____

Notice Date	Total	Location
11/17/2015	\$115.00	12245

City of Gautier
Po Box 670
Gautier, MS 39553-0670

REDD PEST SOLUTIONS
PO BOX 2245
GULFPORT, MS 39505



Service Location
Location: 12245 City Park 914 De La Pointe Gautier, MS 39553

Renewal Date	2/18/2016
Service Type	TCRWL

SubTotal	\$115.00
Tax	\$0.00
Total	\$115.00

Your agreement for termite protection and inspection is due for annual renewal (please refer to your agreement). A very important part of protecting your home or building from termites is the termite warranty. Don't allow this protection to lapse.

Here is what the warranty covers:

1. All chemicals, labor, and services needed to control any active infestation of the pest described.
2. Annual inspection.
3. Free consultation and advice concerning other pests that may invade your home.
4. Annual inspection anytime during warranty if you suspect a termite problem.
5. This warranty does not include replacement of damaged wood unless prior written agreement has been entered into (see your agreement).
6. The company will not be responsible for inspection and treatment unless the warranty is renewed.
7. If this property has been sold, please advise us of the name of the new owner as this warranty is transferrable.

If you have already submitted your payment, please disregard this notice.

Redd Pest Solutions has been providing superior termite protection to Mississippi and Alabama residents for over 60 years. During this time, your Redd Pest technician has performed annual termite re-inspections on your home and/or business as part of your current termite protection agreement. In the past, the state regulations governed by the Bureau of Plant Industries have only required an exterior inspection. However, new regulations have been implemented by the Mississippi Department of Agriculture (Bureau of Plant Industries) that require an interior/exterior inspection in conjunction with a signed receipt of said inspection.

Redd Pest Solutions welcomes these regulation changes as a positive augmentation to your current termite protection agreement. Redd Pest Solutions greatly appreciates your confidence in our ability to provide these enhanced inspections for your properties. To receive this notice via email, please include your email address

Please call Customer Care at 1-888-733-3626 to schedule an appointment for your inspection.

Please include this notice with your remittance.

RECEIVED
NOV 19 2015
BY: *SPW*

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

ORDER NUMBER 234-2015

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 November 23, 2015 in the amount of \$10,030.55 are hereby approved.

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.

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

Motion was made by **Councilwoman Martin**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 1, 2015.

NOVEMBER 23, 2015 UTILITY ADJUSTMENTS							
THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
	ADJUSTMENT					TOTAL	REASON FOR
ACCT #	WATER	SEWER	LATE CHG	GARBAGE	TAX	ADJUSTMENT	ADJUSTMENT
12065F	\$ 1,295.65	\$ 1,483.43	\$ 75.00			\$ 2,854.08	WATER LEAK
884492	\$ 49.63	\$ 56.83				\$ 106.46	WATER LEAK
9314F	\$ 231.60	\$ 264.84	\$ 175.00			\$ 671.44	WATER ADJ
61986	\$ 46.61	\$ 53.37	\$ 100.00			\$ 199.98	WATER LEAK
50976	\$ 25.37	\$ 29.05				\$ 54.42	WATER LEAK
883840	\$ 48.11	\$ 55.08				\$ 103.19	WATER LEAK
41063	\$ 60.57	\$ 69.35				\$ 129.92	WATER LEAK
870804	\$ 111.94	\$ 128.16				\$ 240.10	WATER LEAK
980045	\$ 2,532.97	\$ 2,900.07				\$ 5,433.04	WATER LEAK
870804	\$ 36.88	\$ 42.23	\$ 25.00			\$ 104.11	WATER LEAK
71529	\$ 62.38	\$ 71.43				\$ 133.81	WATER LEAK
	\$ 4,501.71	\$ 5,153.84	\$ 375.00			\$ 10,030.55	

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

ORDER NUMBER 235-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Attorney is hereby granted authority to move forward with donation and transfer of property located at 2537 Valleywood Drive to the City of Gautier, including all expenses associated with same.

IT IS FURTHER ORDERED that the donation and transfer is in the best interest of the City of Gautier.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 1, 2015.

Lots/Acreage/Farms

L 271103 A (\$)

Coldwell Banker United Realtor [#901]
Martin, Suzanne [MARTSS115]
Smith Kenny [SMITKK115]

228-497-1800
228-324-3331
228-806-1800



Click On Photo For More Info

List Price: ~~\$ 10,500~~ \$ 8,500
Days on Market: 229 days
List Date: 11/30/13 - Expire: 04/30/15
Excl. Agency: N
Internet: Y IDX: Y Addr Public: Y
Agency (A/B): Y/N
Co-op (A/B): 4.0/0.0 or

Other
Info:

Address:	2537 VALLEYWOOD		Cross St:	GAUTIER VANCLEAVE
Area:	22-Gautier	N/S of I-10: S	City:	GAUTIER
Lot Size:	80.10 X 166.10		Zip Code:	39553
Legal:	LOT 81		Subdivision:	
Acreage:	0.000		Parcel #:	86026081.000
County:	Jackson County		Flood Ins Req:	SubjToSurvey
Zoning:	Single Family Residence		Est Ann Taxes:	\$ 357
Lots:	1		Map Coordinate:	
Road Frontage:	80	Potential Short Sale: N	Virtual Tour:	http://
Water Frontage:		3rd Party/Bank Owned: N	Condo/HO Assn Fee:	
			Condo/HO Fee Frequency:	

School District: Pascagoula
Junior/Middle School:

Elementary School:
Senior High School:

Owner Name:

Owner/Agent: N

Prop Desc: REDUCED!! WONDERFUL ESTABLISHED NEIGHBORHOOD. LOT IS CLEARED AND READY TO GO.

Type: Residential
Acc Transport: City Street
Waterfront:
Amenities: Near Golf Course
Trees:
Type Farm:
Utilities Avail: Water, Sewer, Electricity, Phone, Cable
Utilities OnSite:
Minerals: No Minerals
Fences:
Bldg On Site:
Livestock:
Showing: Vacant Property
Restrictions: Restrictive Covenants
Docs on File: Plat
Equip Included:
Topography:
Sale Options: Will Not Divide
Acceptable Financing: Conventnal, Cash
Directions:

Mobile Home: Not Allowed

here is lot he wants to
donate

Chuck Simpson

(228) 249-6664

csimpson51722@gmail.com

Parcel Information

PIDN: 86026081.000
GISP: 777.35-01-0024.00

Owner Information

Name: SIMPSON CHARLES WILLIAM III Percent of Ownership: 100
Name2:
Mailing Address: 1312 HICKORY HILL DR Physical Address: 2537 VALLEYWOOD DR GAUTIER
GAUTIER MS 39553

Land Information

Section, Township, Range: 35 7S 7W Acreage: 0.300000001
Street Name: VALLEYWOOD DR

Value and Tax Information

Total Assessed Value: 2753 Total Appraised Value: 18350
Improvement Value: 0 Land Value: 18350
Tax Amount: 357 SQ. FT: 0 Year Built: 0000

Legal Description

Description: LOT 81 NORTHWOOD HILLS S/D PB 13-1 DB 1132-777 (24 MAP777.35-01)

Deed Book / Page: 1132 / 777

Property search

☐ Address ☒ Parcel Number ☐ Owner Name

Parcel Number: 86026081.000

City:

Zip:

Subject Property:

Address	2537 VALLEYWOOD DR GAUTIER 39553
Owner	CHARLES WILLIAM III SIMPSON
Parcel Number	86026081.000
County	Jackson
Acreage	0
Assessed	2753

Search Options:

- Property search
- MLS number search
- Mailing label search
- Comparable search
- Tax field search
- Saved searches



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

ORDER NUMBER 236-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the letter of support for the Jackson County Board of Supervisors Bicycle and Pedestrian Master Plan is hereby authorized.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 1, 2015.

Mayor
Gordon F. Gollott

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge

City Clerk
Cynthia Russell

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



November 23, 2015

Gulf Coast Regional Planning Commission
1635-G Popps Ferry Road
Biloxi MS 39531

Re: Support for the Jackson County Board of Supervisors County-Wide Bicycle and Pedestrian Master Plan

Dear Gulf Coast Regional Planning Commission:

The Mayor and Council of the City of Gautier are pleased to lend our support to the Jackson County Board of Supervisors Transportation Improvement Program application. This project would be an asset to Jackson County and the City of Gautier. The development of a countywide Bicycle and Pedestrian Master Plan will allow safe walking, bicycling, and improvement to the health and well-being of the citizens of Gautier. Particularly, Gautier supports bicycle lanes and/or trails on Highway 90, Old Spanish Trail, and Martin Bluff. These arterials link our homes, schools and parks.

If I can provide additional information or be of help in any way, please do not hesitate to contact me.

Sincerely,

Gordon Gollott
Mayor



JACKSON COUNTY BOARD OF SUPERVISORS OFFICE OF THE COUNTY ADMINISTRATOR

2915 CANTY STREET, SUITE H | P.O. BOX 998 | PASCAGOULA, MS 39568
OFFICE: 228-769-3088 | FAX: 228-769-3348

November 5, 2015

Mayor Gordon Gollott
City of Gautier
3330 Highway 90
Gautier, MS 39553

Re: Request for Letter in Support of County-wide Bike/Ped Master Plan

Dear Mayor Gollott:

As you are probably aware, the Jackson County Board of Supervisors is interested in applying for Transportation Improvement Program funds through the Gulf Regional Planning Commission to develop a county-wide Bicycle and Pedestrian Master Plan. The proposed plan would primarily focus on areas within the City limits, as well as, the urbanized unincorporated areas.

During the budgeting process for FY16, the County set aside the match requirement for a plan with the anticipated total cost of approximately \$100,000. The Cities will not be required to participate financially, but would be asked to participate in the process of developing the plan.

Therefore, the Board of Supervisors is hereby requesting a letter of support for this project from each City to put with our application for funding. If you should have any questions regarding this, please feel free to contact me at 228-769-3088.

We appreciate your consideration of this request, and look forward to a successful project!

Sincerely,

A handwritten signature in black ink that reads "W. Brian Fulton". The signature is fluid and cursive, with the first and last names being more prominent.

W. Brian Fulton
County Administrator

c: Samantha Abell ✓

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

ORDER NUMBER 237-2015

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Grant Agreement with the Mississippi Office of Homeland Security for the FY2015 Homeland Security Grant Program to purchase portable radios for the Gautier Police Department is hereby authorized.

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

Motion was made by **Councilwoman Martin**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Johnny Jones**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 1, 2015.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: April Havens, Grants & Projects Manager
Through: Dante Elbin, Chief of Police
Date: November 30, 2015
Subject: Mississippi Department of Public Safety, Office of Homeland Security, Grant Agreement for the FY2015 Homeland Security Grant Program Awarded to Gautier Police Department

REQUEST:

The Economic Development and Planning Department requests City Council authorization to enter into a Grant Agreement with the Mississippi Office of Homeland Security (MOHS) for a FY2015 Homeland Security Grant Program grant to purchase portable radios for the Gautier Police Department.

BACKGROUND:

The City of Gautier received a notice of award for a \$10,000 grant from the Mississippi Office of Homeland Security and a Grant Agreement that must be returned by December 15, 2015. This grant requires no local match. The grant funds will be used to purchase APX1000 portable radios for the Gautier Police Department.

DISCUSSION:

The City must return a signed grant agreement to the Mississippi Office of Homeland Security, along with a scope of work narrative. The narrative must be approved by MOHS before the final grant is approved. Once approved, the Gautier Police Department will be allowed to purchase five portable radios, and MOHS will reimburse the department up to \$10,000. It is estimated that the radios will cost a total of \$10,528.50, with the balance being paid from police department forfeiture funds. A quarterly progress report will be due January 31, 2016, and every three months thereafter for the duration of the project.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council authorize acceptance of the FY2015 Homeland Security Grant Program grant to purchase portable radios for the Gautier Police Department as outlined above.

The City Council may:

1. Approve acceptance of the grant award and authorize entering into a Grant Agreement with MOHS as presented; or
2. Approve acceptance of the grant award and authorize entering into a Grant Agreement with MOHS with changes; or
3. Disapprove acceptance of the grant award.

ATTACHMENT(S):

FY2015 Homeland Security Grant Program Grant Agreement Package

MISSISSIPPI OFFICE OF HOMELAND SECURITY (MOHS)
POST OFFICE BOX 958
JACKSON, MS 39205

SUBRECIPIENT GRANT AWARD

Subrecipient: **GAUTIER POLICE DEPARTMENT**

Project Title(s): Homeland Security Grant Program

Grant Period: 11-01-15 – 5-31-16

Date of Award: 11-01-15

Total Amount of Award: **\$10,000.00**

Grant No.: **15LE192**

In accordance with the provisions of Federal Fiscal Year 2015 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2015-SS-00022**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

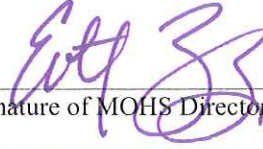
Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS no later than November 15, 2015. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

Councilman Colledge made the motion to go into Closed Session. **Councilwoman Martin** seconded the motion and the vote carried unanimously. Absent was Councilman Jones.

Councilman Vaughan made the motion to go into Executive Session to discuss possible litigation between Vassey vs. City of Gautier, Samantha Abell and Chandra Nicholson vs. Joe Belles and Coast Meadows vs. City of Gautier. **Councilman Colledge** seconded the motion and the vote carried as follows:

AYES: **Mary Martin**
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **Gordon Gollott**

ABSENT: **Johnny Jones**

Councilman Colledge made the motion to instruct the City Attorney to confess the Vassey complaint on behalf of the city, and to draft necessary pleadings regarding same. **Councilman Vaughan** seconded the motion and the vote carried unanimously. Absent was Councilman Jones.

Councilman Colledge made the motion to instruct city attorney to defend Justice Court litigation instituted by Joe Belles against Samantha Abell and Chandra Nicholson. **Councilwoman Martin** seconded the motion and the vote carried unanimously. Absent was Councilman Jones.

Councilman Vaughan made the motion to reduce the Coast Meadows water rate per the relevant 1970 contract, and to continue billing for wastewater/sewer services pursuant to the rate applicable to all entities in Gautier. **Councilman Colledge** seconded the motion and the vote carried unanimously. Absent was Councilman Jones.

Councilman Vaughan made the motion to go into Open Session. **Councilman Colledge** seconded the motion and the vote carried unanimously. Absent was Councilman Jones.

Councilman Vaughan made the motion to Recess until December 15, 2015 at 6:30PM.
Councilwoman Martin seconded the motion and the vote carried unanimously. Absent was Councilman Jones.

APPROVED BY:

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 December 15, 2015.