

Tuesday
April 17, 2018
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi, was held April 17, 2018 at 6:30 P.M. in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those Present were Mayor Phil Torjusen, Council Members Mary Martin, Cameron George, Richard Jackson, Casey Vaughan, Rusty Anderson and Adam Colledge. Also present were Paula Yancey, City Manager; Cynthia Russell, City Clerk; Joshua Danos, City Attorney and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 17, 2018 @ 6:30 PM**

- I. Call to Order**
 - 1. Prayer**
 - 2. Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1. Jackson County Household Hazardous Waste Collection Day is Saturday, April 21, 2018 from 8 A.M. – 12 Noon at Singing River Mall Parking Lot.**
 - 2. Earth Day Celebration is Saturday, April 21, 2018 at George Martin City Park from 10 A.M. – 1 P.M.**
 - 3. 2nd Annual Paint the Town Plein Air Art Competition is May 5, 2018 at Gautier City Hall from 9 A.M. - 4 P.M. Photography Work Shop is May 5, 2018 at Indian Point Resort from 8 A.M. – 4 P.M.**
 - 4. 2018 Amnesty Program April 1, 2018 through April 30, 2018.**
- IV. Presentation Agenda - None**
- V. Business Agenda**
 - 1. Consideration of a Conditional Use-Major Permit for 5403 Carter Road for the Placement of a Mobile Home by Jacob Priddy and Amanda Priddy (GPC Case No. 18-03-CU).**

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

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

1. Receive March 2018 Privilege License Report.
2. Approval of minutes from Regular Council Meeting held April 3, 2018.
3. Resolution removing a Police Department vehicles from inventory, insurance coverage and authorizing vehicle to be used for parts until such time as it can be deemed surplus.
4. Approval and authorization to pay of an administrative adjustment in the amount of \$3,000 to Dirt, Inc. for the Martin Bluff Road Widening Project STP-9194-00(001) LPA/105069-801000.
5. Authorization to enter into an agreement with Knox W. Ross, Jr. for Consultation Services.
6. Resolution authorizing Mileage Reimbursement for Mayor Torjusen while on official travel for the month of March 2018.
7. Authorization is requested for barricades to be utilized by Gautier Pride for an organizational celebration at Azteca's Restaurant

VII. STUDY AGENDA

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

Adjourn until May 1, 2018 at 6:30 P.M.

www.gautier-ms.gov

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

1. Add Presentation Agenda - Introduce Mason Hubbard working toward Citizen and Community Badge for Boy Scouts.

Introduce Brett Freestrung a student at Mississippi Gulf Coast Community College.
2. Add an updated contract for Consent Item #5 – Authorization to enter into an agreement with Knox W. Ross, Jr. for Consultation Services.

Councilwoman Martin seconded the motion and the vote carried unanimously.

ANNOUNCEMENTS

1. Jackson County Household Hazardous Waste Collection Day is Saturday, April 21, 2018 from 8 A.M. – 12 Noon at Singing River Mall Parking Lot.
2. Earth Day Celebration is Saturday, April 21, 2018 at George Martin City Park at from 10 A.M. – 1 P.M.
3. 2nd Annual Paint the Town Plein Air Art Competition is May 5, 2018 at Gautier City Hall from 9 A.M. - 4 P.M. Photography Work Shop is May 5, 2018 at Indian Point Resort from 8 A.M. – 4 P.M.
4. 2018 Amnesty Program April 1, 2018 through April 30, 2018.

PRESENTATION AGENDA

1. Councilman Vaughan introduced Mason Hubbard, a resident of Ward 3, working toward Citizen and Community Badge for Boy Scouts by observing the Council Meeting.

Councilman Vaughan introduced Brett Freestrung, a student at Mississippi Gulf Coast Community College, observing the Council Meeting for his American Government Class.



JACKSON COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

ACCEPTABLE ITEMS

Aerosols, All Purpose Cleaners, Ammonia, Anti-Freeze, Automobile Cleaners, Batteries, Brake Fluid, Charcoal Lighter Fluid, Chlorine Bleach, Detergents, Disinfectants, Drain Opener, Furniture Polish, Gasoline, Glass Cleaner, Herbicides, Insecticides, Mothballs, Motor Oil, Oven Cleaner, Paint, Paint Thinner, Pesticides, Pool Chemicals, Rodent Poisons, Rubber Cement, Rug & Upholstery Cleaner, Scouring Powder, Silver Polish, Snail & Slug Killers, Toilet Bowl Cleaner, Transmission Fluid, Tub & Tile Cleaner, Turpentine, Varnish, Water Seal, Wood Finish



A One Day **FREE**

Proper Disposal Turn-in Event

SATURDAY

APRIL 21, 2018

8 A.M. - 12 NOON

SINGING RIVER MALL

PARKING LOT

HWY 90, GAUTIER

DO NOT BRING

Explosive Materials,
Radioactive Materials,
PCB's, Medical Waste,
Syringes, Compressed
Cylinders, Electronic Waste
****NO CONTRACTORS**
NO WASTE FROM
BUSINESSES**

Limit
of 5 Tires

Take over 5 to
Seaman Road
Landfill

Put Toxic Waste In Its Place

Household Hazardous Waste

Unused or leftover portions of products containing toxic chemicals. Any product which is labeled

CAUTION, POISONOUS, TOXIC, FLAMMABLE or CORROSIVE
is considered a household hazardous waste.

A Safe Substitute

A safe alternative to a toxic product. Fact sheets are available to help you reduce the use of toxics and minimize health risks.

Legal Transportation

Leaving products in the original containers and making sure that the containers are sealed so that they will not leak. Transport containers in the trunk or in the back of the vehicle away from passengers.

**DO NOT TRANSPORT OVER 5 GALLONS
OR 50 POUNDS AT ONE TIME.**

Proper Disposal

Extremely Important

It is dangerous and illegal to discard hazardous household materials in the trash or down the drain. Instead; use up the product as intended or take to a household hazardous waste event.

The collection event is a community service funded by the MS Department of Environmental Quality in cooperation with the Jackson County Board of Supervisors, Municipalities and the Jackson County Solid Waste Department.



For More Information Call 228-872-8340 or visit
<http://www.co.jackson.ms.us/departments/solid-waste/>

City of Gautier

EARTH DAY

CELEBRATION!



City of Gautier
Recreation & Community
Events

Sponsored By



*Art Work
Created By
Ralph Bryant
Martin Bluff
Elementary*



Saturday, April 21, 2018

George Martin City Park

10:00 am - 1:00 pm

FARMERS MARKET . ECO TOURS . VENDORS . CHILDREN ACTIVITIES



REGISTRATION:

9:00 A.M.—10: 00 A.M.

LOCATION:

GAUTIER CITY HALL

**\$250.00 CASH PRIZE
ADULT DIVISION**

**\$100.00 CASH PRIZE
YOUTH DIVISION**

REGISTRATION FEE:

\$25.00

ART WILL BE JURIED

Suggested Painting Locations

- **George Martin City Park**
902 De La Pointe
- **Shepard State Park**
1034 Graveline Rd
- **Indian Pointe Birding Trail**
1600 Indian Point Pkwy
- **Sandhill Crane Refuge**
7200 Crane Lane
- **Any Location within the
City of Gautier**



City of Gautier 2nd Annual

PAINT theTOWN

Plein Air Art Competition



May 5, 2018

9:00 a.m. - 4:00 p.m.

May 4th

Plein Air Work Shop By:

Artist Craig Reynolds (limited spaces available)

9 am - 4 pm (*Gautier Senior Center*)

Nature Photography Work Shop By:

Robert Smith WILDLIFE MISSISSIPPI

8 am - 4 pm (*Indian Point Resort*)



Plein Air Art Competition

Capture the beauty of the City of Gautier!

For official rules and guidelines, visit: www.gautier-ms.gov or

Facebook: City of Gautier Recreation & Community Events or The City of Gautier



GAUTIER MUNICIPAL COURT

2018 AMNESTY PROGRAM

April 01, 2018 thru April 30, 2018

**UPON RECEIPT OF PAYMENT IN FULL
CASH OR MONEY ORDER ONLY**

CONTEMPT WARRANTS CLEARED

FAILURE TO COMPLY WARRANTS CLEARED

PAYMENTS ACCEPTED:

Monday – Friday	7:00 – 6:00
Saturdays	9:00 – 1:00

For more information call 228-497-8036

Councilwoman Martin made the motion to approve the application submitted by Jacob Priddy & Amanda Priddy on February 13, 2018 for a Conditional Use-Major Permit, as presented. Councilman George seconded the motion.

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

ORDER NUMBER 073-2018

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 18-03-CU
5403 CARTER ROAD – MOBILE HOME PLACEMENT
REGARDING PARCEL ID NO: 85298072.050**

WHEREAS, an application for a Conditional Use-Major Permit to place a mobile home in an AG District was submitted by Jacob Priddy & Amanda Priddy; and

WHEREAS, the parcel subject to this Permit is located at 5403 Carter Road in Gautier, Mississippi; and

WHEREAS, after due public notice, Planning Commission, at its April 5, 2018 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended approval of such a permit; and

WHEREAS, the City Council has considered testimony and exhibits presented by the applicant, the report of the City Staff, and all relevant evidence, in addition to the favorable recommendation from Planning Commission; and

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major Permit is consistent with the goals, objectives and policies of the City's Comprehensive Plan; and

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to approve a Conditional Use-Major Permit; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a Mobile Home/Manufactured Home, is permitted as a Conditional Use-Major in the AG Zoning District.

IT IS THEREFORE ORDERED that the City Council accepts the recommendation of the Planning Commission and approves the application submitted by Jacob Priddy & Amanda Priddy on February 13, 2018 for a Conditional Use-Major Permit.

IT IS FURTHER ORDERED that no specific conditions are required for the permit to be issued.

IT IS FURTHER ORDERED that the City Clerk shall have this permit recorded in the public records of Jackson County, at the expense of the applicant, and provide the applicant a copy of the permit with the recording information affixed.

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

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

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, City Manager

From: Scott Ankerson, Planning Director

Date: April 17, 2018

Subject: Consideration of a Conditional Use-Major Permit for 5403 Carter Road for the Placement of a Mobile Home by Jacob Priddy and Amanda Priddy (GPC Case No. 18-03-CU)

REQUEST:

The Planning Department has received a request from Jacob Priddy & Amanda Priddy for a Conditional Use-Major Permit that would allow placement of a mobile home in an AG, Agricultural Zoning District at 5403 Carter Road, PID #85298072.050. The application fee of \$250 was paid on February 13, 2018. All public notice requirements have been met.

DISCUSSION:

Staff has attached a Staff Report with detailed project analysis. The Planning Commission held a public hearing on April 5, 2018 to consider the request and found that the proposed mobile home placement will be compatible and harmonious with the surrounding agricultural district. The GPC recommends the approval of the Conditional Use-Major Permit with no specific conditions.

RECOMMENDATION:

The Gautier Planning Commission and Staff recommend approval of the proposed Conditional Use-Major Permit with no specific proposed conditions.

The City Council may:

1. Approve the Conditional Use-Major Permit with no specific conditions; or
2. Approve the Conditional Use-Major Permit with changes; or
3. Deny the Conditional Use-Major Permit.

ATTACHMENTS:

1. Draft Conditional Use-Major Permit
2. GPC Minute Excerpt
3. GPC Staff Report with Back Up

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 18-03-CU**

5403 CARTER ROAD – MOBILE HOME PLACEMENT

REGARDING PARCEL ID NO: 85298072.050

The City of Gautier City Council, at its regular meeting held on April 17, 2018, considered the application for a Conditional Use-Major Permit for a Mobile Home as submitted by Jacob Priddy & Amanda Priddy. The parcel subject to this Permit is located at 5403 Carter Road in Gautier, Mississippi. After due public notice, the City Council, having considered the favorable recommendation by the Planning Commission, application, testimony and exhibits presented by the applicant, the report of the City Staff and all other relevant testimony, exhibits and other evidence, pursuant to applicable provisions of the City's Unified Development Ordinance, hereby approves the Conditional Use-Major Permit as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed use, classified as a Mobile Home/Manufactured Home, is permitted as a Conditional Use-Major in the AG Zoning District.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on February 13, 2018 for a Conditional Use-Major Permit.
5. No specific Conditions were required.
6. The City Clerk shall have this permit recorded in the public records of Jackson County, at the expense of the applicant, and provide the applicant a copy of the permit with the recording information affixed.
7. The Gautier Planning Commission recommended approval of this Conditional Use-Major Permit on April 5, 2018.
8. The City Council adopted this Conditional Use-Major Permit on a recorded vote of _____ ayes to _____ nays to approve the application of Jacob Priddy & Amanda Priddy, located at 5403 Carter Road, in Gautier, Mississippi, and identified as Jackson County Parcel No. 85298072.050.

April 17, 2018
Date of Issuance

Attest:

Phil Torjusen, Mayor
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553

Cindy Russell
City Clerk

Excerpt from April 5, 2018 Gautier Planning Commission Meeting:

Jacob & Amanda Priddy request for a Conditional Use-Major Permit for the placement of a mobile home at 5403 Carter Road PID#85298072.050 in an AG, Agricultural Zoning District (GPC Case #18-03-CU)

Scott Ankerson, Planning Director/Building Official, gave a brief overview of the case.

REQUEST:

The Planning Department has received a request from Jacob A. Priddy & Amanda Priddy for a Conditional Use-Major Permit that would allow placement of a mobile home in an AG, Agricultural Zoning District, on 5403 Carter Road, PID #8528072.050. The application fee of \$250 was paid on February 13, 2018. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG, Agricultural.

1. Location: 5403 Carter Road (See Exhibit A)
Principal Arterial: Highway 57
2. General features of the proposed project:
Total Building Area: 1232 square feet
Site Size: 5.00 Acres
3. Potable Water and Wastewater Services: Available from City
4. Current Zoning (See Exhibit B): AG, Agricultural
5. Current Surrounding Zoning (See Exhibit B): AG, Agricultural (and Sandhill Crane Refuge Area)
6. Current Surrounding Existing Land Use (See Exhibit C): Very Low to Low Density Residential, Mobile Home, and Vacant.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Applicant: Yes, it is a possible Conditional Use in the particular Zoning district in the city of Gautier.

Staff Finding: Yes, Mobile/Manufactured Home is listed as a Conditional Use-Major in an AG zoning district.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Applicant Response: Home site is in residential area near the end of a dead end road. It currently has a driveway, but no structure.

Staff Finding: The proposed use is residential which will be compatible with the properties in the vicinity.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: No, there are currently 6 mobile homes in this neighborhood. I have five acres off of Carter Road with my brother being my closest neighbor at the end of Carter Road. (Who also has a mobile home)

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties. There are currently several mobile homes adjacent/near the proposed location.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: No, my property is on a residential road. This property will be used as our place of residence.

Staff Finding: There is no evidence that the proposed residential use will have any adverse effect on vehicular or pedestrian traffic.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: Yes, There are currently residents other than myself residing on Carter Road and receiving all the services available by Gautier.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant: No, the surrounding property has existing mobile homes so it will fit the harmony.

Staff Response: No, the Comprehensive plan proposes single-family homes in this area, but the lot size would adequately support a single-family dwelling at a future date.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: No, this property will be used as our place of residency.

Staff Finding: There is no evidence that the proposed use poses a hazardous, detrimental or disturbing affect to present surrounding uses.

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: Yes, it does conform with the conditional use, which makes it applicable to have a mobile home in the City of Gautier.

Staff Finding: The proposed use will conform to district regulations.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated "Conditional Uses-Major" are transferable from one (1) owner of land to another.

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Economic Development Director agreeing to the current terms and conditions.....

2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION AND CONCLUSION:

Staff finds that the proposed use will be compatible and harmonious with the Agricultural District and recommends approval with no specific proposed conditions.

The Planning Commission may:

1. Recommend that City Council approve the Conditional Use-Major with the Conditions listed;
2. Recommend that City Council approve the Conditional Use-Major with changes; or
3. Recommend that City Council deny the Conditional Use-Major.

ACTION TAKEN:

Commissioner Gainer made the motion to recommend City Council approve the Conditional Use-Major with no Conditions. **Commissioner Scruggs** seconded the motion and the following vote was recorded:

AYES: **Jimmy Green**
 Paul Gainer
 Christopher Scruggs
 James Lee

NAYS: **None**

ABSENT: **Larry Dailey**
 Kay C. Jamison
 John Hunter

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

April 5, 2018

GPC #18-03-CU

5403Carter Road

Mobile Home Placement

VII. NEW BUSINESS

1. JACOB & AMANDA PRIDDY REQUEST A CONDITIONAL USE-MAJOR PERMIT FOR THE PLACEMENT OF A MOBILE HOME AT 5403 CARTER ROAD PID# 85298072.050 IN AN AG, AGRICULTURAL ZONING DISTRICT (GPC CASE #18-03-CU)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

Planning Commission Chairman to follow procedure below. All questions/comments to be directed to the Council and not to applicant, staff, or other attendees of the meeting.

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Director of Planning

Date: April 5, 2018

Subject: Conditional Use-Major Permit for Placement of a Mobile Home on
PID#85298072.050 5403 Carter Road (GPC Case No. 18-03-CU)

REQUEST:

The Planning Department has received a request from Jacob A. Priddy & Amanda Priddy for a Conditional Use-Major Permit that would allow placement of a mobile home in an AG, Agricultural Zoning District, on 5403 Carter Road, PID #85298072.050. The application fee of \$250 was paid on February 13, 2018. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG, Agricultural.

1. Location: 5403 Carter Road (See Exhibit A)
Principal Arterial: Highway 57
2. General features of the proposed project:
Total Building Area: 1232square feet
Site Size: 5.00 Acres
3. Potable Water and Wastewater Services: Available from City
4. Current Zoning (See Exhibit B): AG, Agricultural.
5. Current Surrounding Zoning (See Exhibit B): AG, Agricultural (and Sandhill Crane Refuge Area)
6. Current Surrounding Existing Land Use (See Exhibit C): Very Low to Low Density Residential, Mobile Home, and Vacant.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Applicant: Yes, it is a possible Conditional Use in the particular Zoning district in the city of Gautier.

Staff Finding: Yes, Mobile/Manufactured Home is listed as a Conditional Use-Major in an AG zoning district.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Applicant Response: Home site is in residential area near the end of a dead end road. It currently has a driveway, but no structure.

Staff Finding: The proposed use is residential which will be compatible with the properties in the vicinity.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: No, there are currently 6 mobile homes in this neighborhood. I have five acres off of Carter Road with my brother being my closest neighbor at the end of Carter Road. (Who also has a mobile home)

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties. There are currently several mobile homes adjacent/near the proposed location.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: No, my property is on a residential road. This property will be used as our place of residence.

Staff Finding: There is no evidence that the proposed residential use will have any adverse effect on vehicular or pedestrian traffic.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: Yes, There are currently residents other than myself residing on Carter Road and receiving all the services available by Gautier.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant: No, the surrounding property has existing mobile homes so it will fit the harmony.

Staff Response: No, the Comprehensive plan proposes single-family homes in this area, but the lot size would adequately support a single-family dwelling at a future date.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: No, this property will be used as our place of residency.

Staff Finding: There is no evidence that the proposed use poses a hazardous, detrimental or disturbing affect to present surrounding uses. .

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: Yes, it does conform with the conditional use, which makes it applicable to have a mobile home in the City of Gautier.

Staff Finding: The proposed use will conform to district regulations.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated “Conditional Uses-Major” are transferable from one (1) owner of land to another.

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Economic Development Director agreeing to the current terms and conditions.....

2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION & CONCLUSION:

Staff finds that the proposed use will be compatible and harmonious with the Agricultural District and recommends approval with no specific proposed conditions.

The Planning Commission may:

1. Recommend that City Council approve the Conditional Use-Major with the Conditions listed;
2. Recommend that City Council approve the Conditional Use-Major with changes; or
3. Recommend that City Council deny the Conditional Use-Major.

ATTACHMENTS:

1. Applicant’s Exhibit 1 – Application
2. City’s Exhibit A – Location Map
3. City’s Exhibit B – Existing Zoning Map
4. City’s Exhibit C – Existing Land Use Map
5. City’s Exhibit D – Future Land Use Map

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
CONDITIONAL USE APPLICATION

Public Hearing Number

18-03-CU

TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Conditional Use - Major	<u>X</u>	\$250.00
TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR:		FEE:
Conditional Use - Minor		\$250.00

Name of Applicant: Jacob Priddy & Amanda Priddy Amanda
Name of Business: _____ Phone: 228-365-5814
228-365-4568 JNCCO
Property Address: _____ Mailing Address (if Different): _____
E-Mail Address: Priddy.jacob@yahoo.com

Proposed Use Requiring Conditional Use: _____ (Refer to Article V, UDO)

Proposed Location is: ☒ New Build ☐ Existing (with no modifications) ☐ Existing (with proposed modifications)

ATTACHMENTS REQUIRED AS APPLICABLE:

- ✓ 1. Answers to the Criteria for Approval (see attached).
- ✓ 2. Project Narrative (see attached).
- ✓ 4. Diagram of intended use (see attached).
- N/A 4. Copy of protective covenants or deed restrictions, if any.
- N/A 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- N/A 6. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.
- N/A 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s): Jacob Priddy Amanda Priddy Date of Application: 2/13/14

FOR OFFICE USE ONLY	
Date Received <u>2/13/14</u>	Verify as Complete <u>(RM)</u>
Fee Amount Received <u>250.00</u>	Initials of Employee Receiving Application <u>RM</u>

Major Conditional Use Criteria for Approval

1. Yes. It is a possible Conditional Use in the particular Zoning District In the city of Gautier.
2. Home site is in the residential area on Carter road it has a driveway but currently no water or sewer hook ups.
3. No, there is currently six mobile homes in this neighborhood. I have five acres off of carter road with my brother being my closes neighbor. (Who also has a mobile home.)
4. No, my property is on a residential road. This property will be used as our place of residence.
5. Yes, there are currently residents other than myself residing on Carter road and receiving all the services available by Gautier.
6. No, the surrounding property has existing mobile homes so it will fit the harmony.
7. No, this place will be used as our place of residency.
8. Yes, it does conform with the Conditional use, which makes it applicable to have a mobile home in the city of Gautier.

CONDITIONAL USE CRITERIA FOR APPROVAL - Complete either the Major Conditional Use section or Minor Conditional Use Section below. If more room is needed, answers can be provided on a separate sheet of paper.

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?
2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.
3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.
4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.
5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?
6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.
7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.
8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

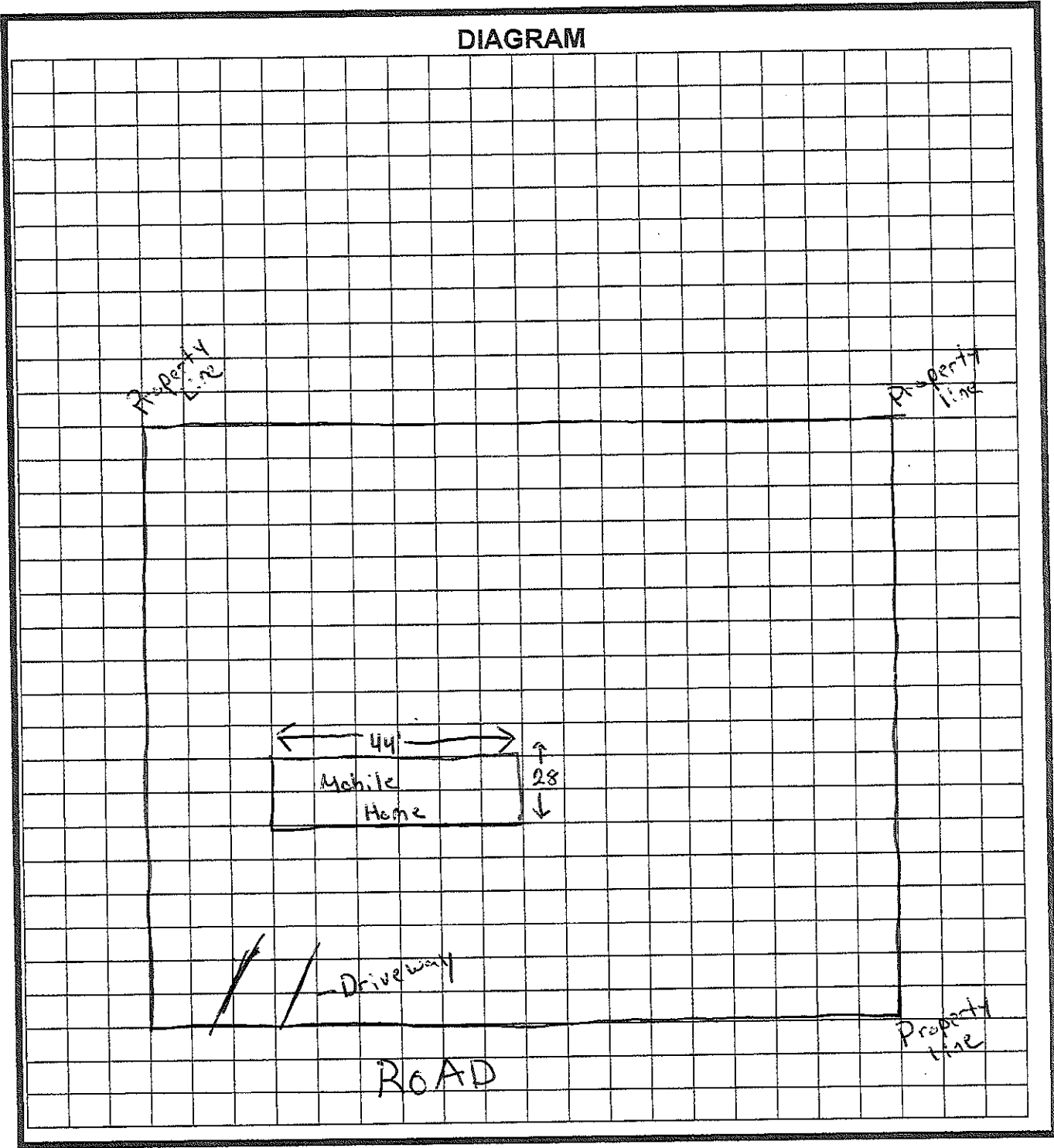
MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use substantially compatible with other uses in the area, including factors relating to the nature of its location, operation, building design, site design, traffic characteristics, and environmental impacts? Explain.
2. Will the proposed use be materially detrimental to the health, safety, and general welfare of the public or otherwise injurious to the environment or to the property or improvements within the area? Explain.
3. Is the proposed use consistent with the Comprehensive Plan? Explain how.
4. Is the proposed use in conformance with specific site location, development, and operation standards as required by this Ordinance? Explain.

Narrative

(We) Jacob and Amanda Priddy own five acres of land on Carter Road, which is residential, in the city of Gautier. Under Conditional Use, it is possible to put a mobile home in this location. We are planning on putting a double wide with the dimension of twenty-eight width by forty-four length, on the front part of our five acres. The property will have a driveway as seen in the illustration of the property. There are currently six mobile homes that surround the property, which will fit the harmony of this area.

CONDITIONAL USE DIAGRAM – Provide a diagram of the project site. In cases where certain requirements such as parking are triggered by aspects of the interior of the building, the interior building layout will need to be provided also. Include location and dimensions of property lines, buildings, parking spaces, outdoor storage areas, outdoor seating areas, signage, landscape areas, driveways, loading/unloading areas, limits of paving, exterior elevations (if changes are proposed), entrance/exit locations. Include the whole site. Use the space below or provide separate drawings. Staff will provide guidance as needed on additional information needed on the diagram.





201518703 2 PGS

2
OFFICIAL RECORDS JACKSON COUNTY
Terry Miller
CHANCERY CLERK
RECORDING FEE: \$12.00
#201518703 BK:1801 PG:592-593
12/11/2015 09:52:44 AM 2 PGS
DLONNEMAN,DC Ropt#16139

PARCEL # 85298072.050

Prepared by and return to:
E. Foley Ranson, P.A.
P.O. Box 848
Ocean Springs, MS 39566
228-875-8770
File No: 15-R3399

Indexing Instructions: W ½ of NE 1/4 of SE 1/4 of SE 1/4 of Section 17-7-7 aka Lot 56,
Fountainebleu Acres Subdivision

Grantor:
Ann Renee & Douglas Allen Priddy
5400 Campbell Road
Ocean Springs, MS 39564
Telephone: 228-365-4216

Grantee:
Jacob A. And Amanda Priddy
5400 Campbell Road
Ocean Springs, MS 39564
Telephone: 228-382-4272

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

For and in consideration of the sum of Ten Dollars, cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, We, ANN RENEE PRIDDY and DOUGLAS ALLEN PRIDDY, do hereby sell, convey and warrant unto JACOB A. PRIDDY and AMANDA PRIDDY, as joint tenants with right of survivorship and not as tenants in common,, the following described property, situated in the County of Jackson, State of Mississippi, as follows, to-wit:

The West ½ of the Northeast 1/4 of the Southeast 1/4 of the Southeast 1/4 of Section 17, Township 7 South, Range 7 West, Jackson County, Mississippi and same parcel is sometimes referred to Lot 56, Fountainebleu Acres Subdivision, according to an unrecorded plat.

Exhibit A
Location Map

City Of Gautier
Planning Department



Prepared by the
City of Gautier
Planning Department



Exhibit B Existing Zoning Map

City Of Gautier
Planning Department



Prepared by the
City of Gautier
Planning Department

Legend

<all other values>

ZONECODE

- AG
- C-1
- C-2
- C-3
- I-2
- MURC-1
- MURC-2
- MURC-MW
- PL
- PUD
- R-1
- R-2
- R-3
- RE
- TC

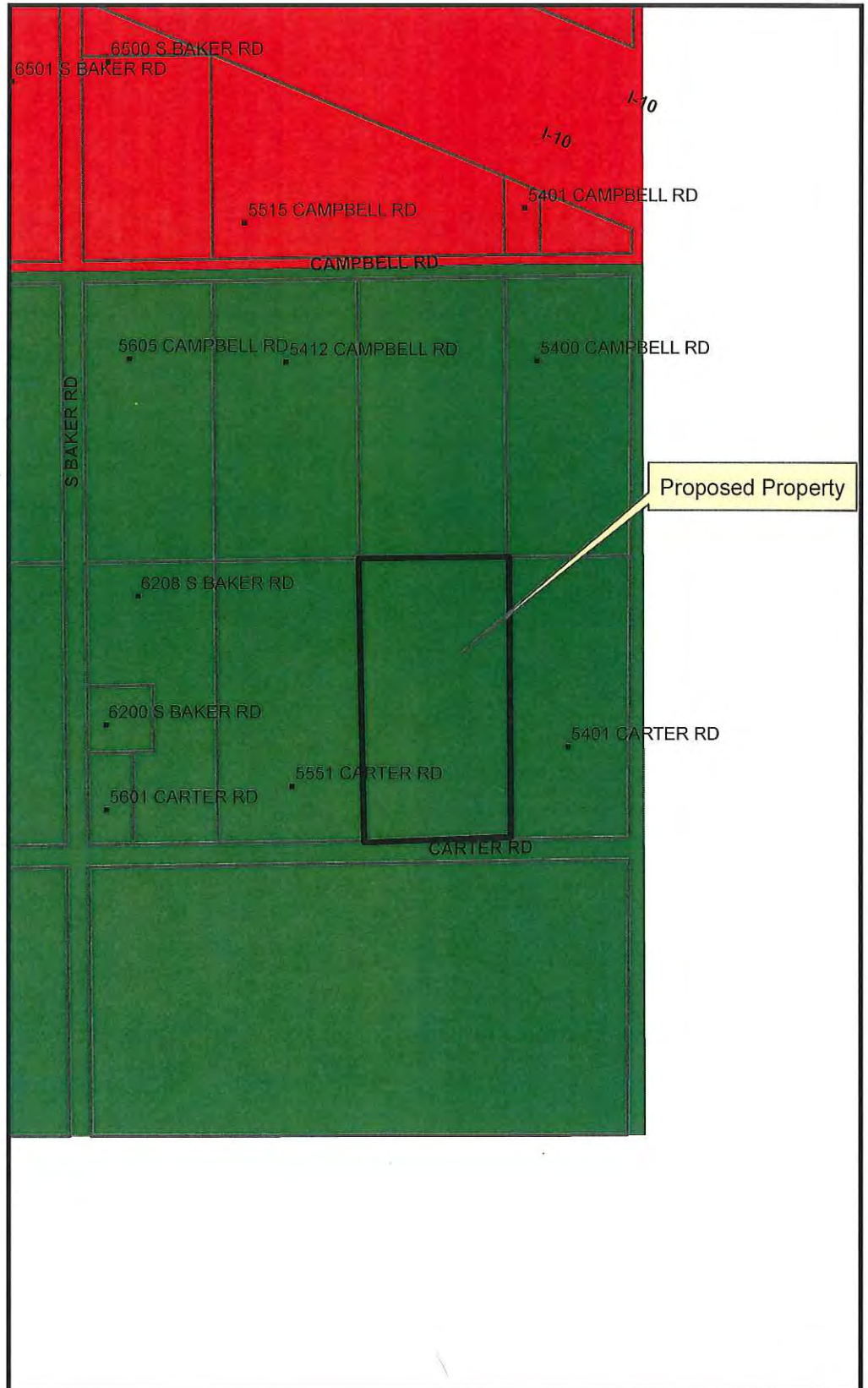


Exhibit C Existing Land Use Map

City Of Gautier
Planning Department



Prepared by the
City of Gautier
Planning Department

Legend

- Gautier_Parcels_Trimmed_0617
- City_Limits
- CorOverlay

EXISTING LAND USE

- Commercial-Retail
- Conservation
- Civic
- Industrial
- Marina/Fish Camps
- High Density Residential
- Mobile Home
- Mobile Home Park
- Medium Density Residential
- Office
- Recreation
- Very Low to Low Density Residential
- Utility
- Vacant

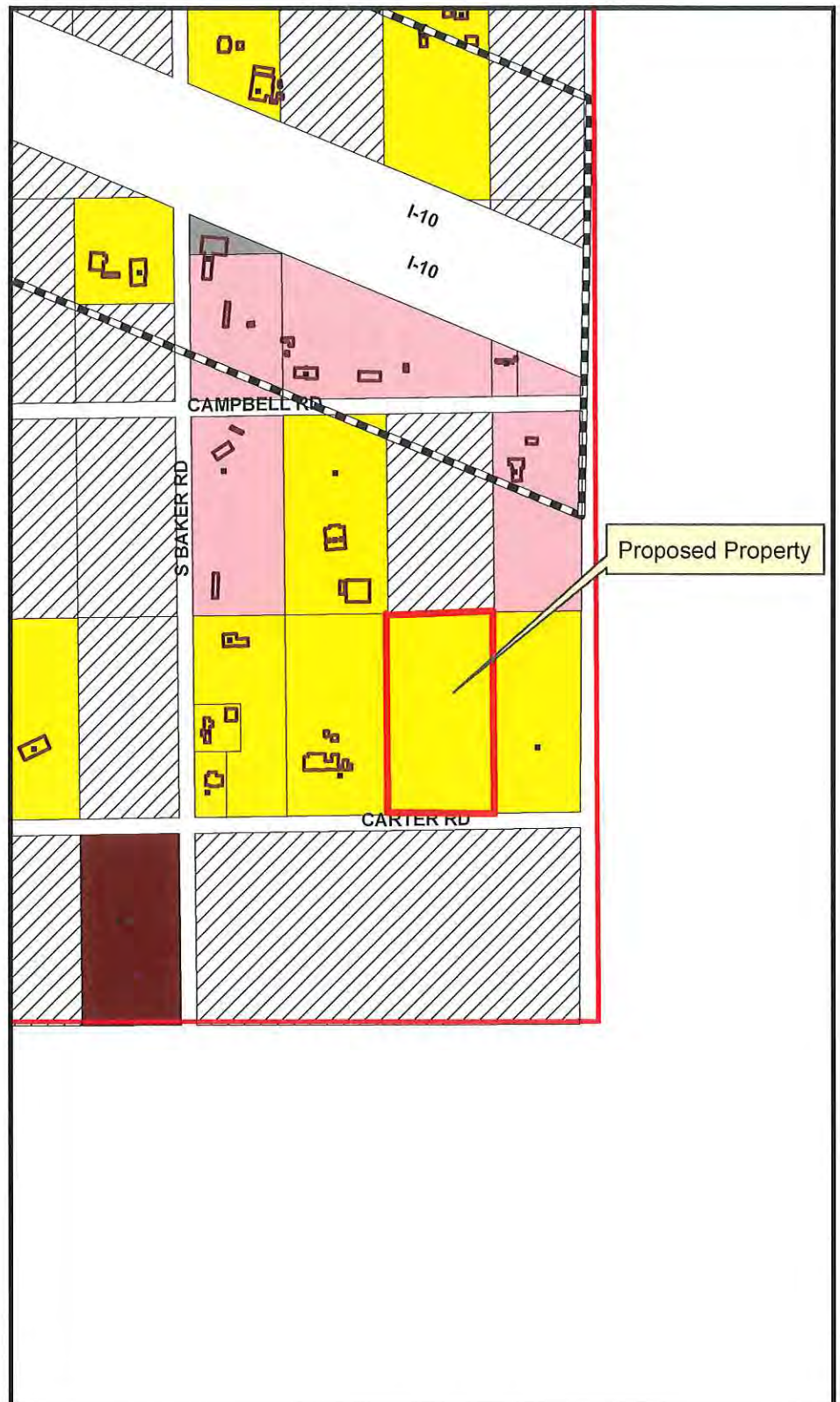
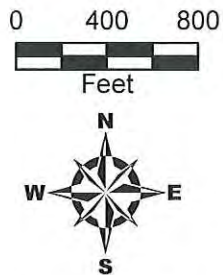


Exhibit D Future Land Use Map

City Of Gautier
Planning Department



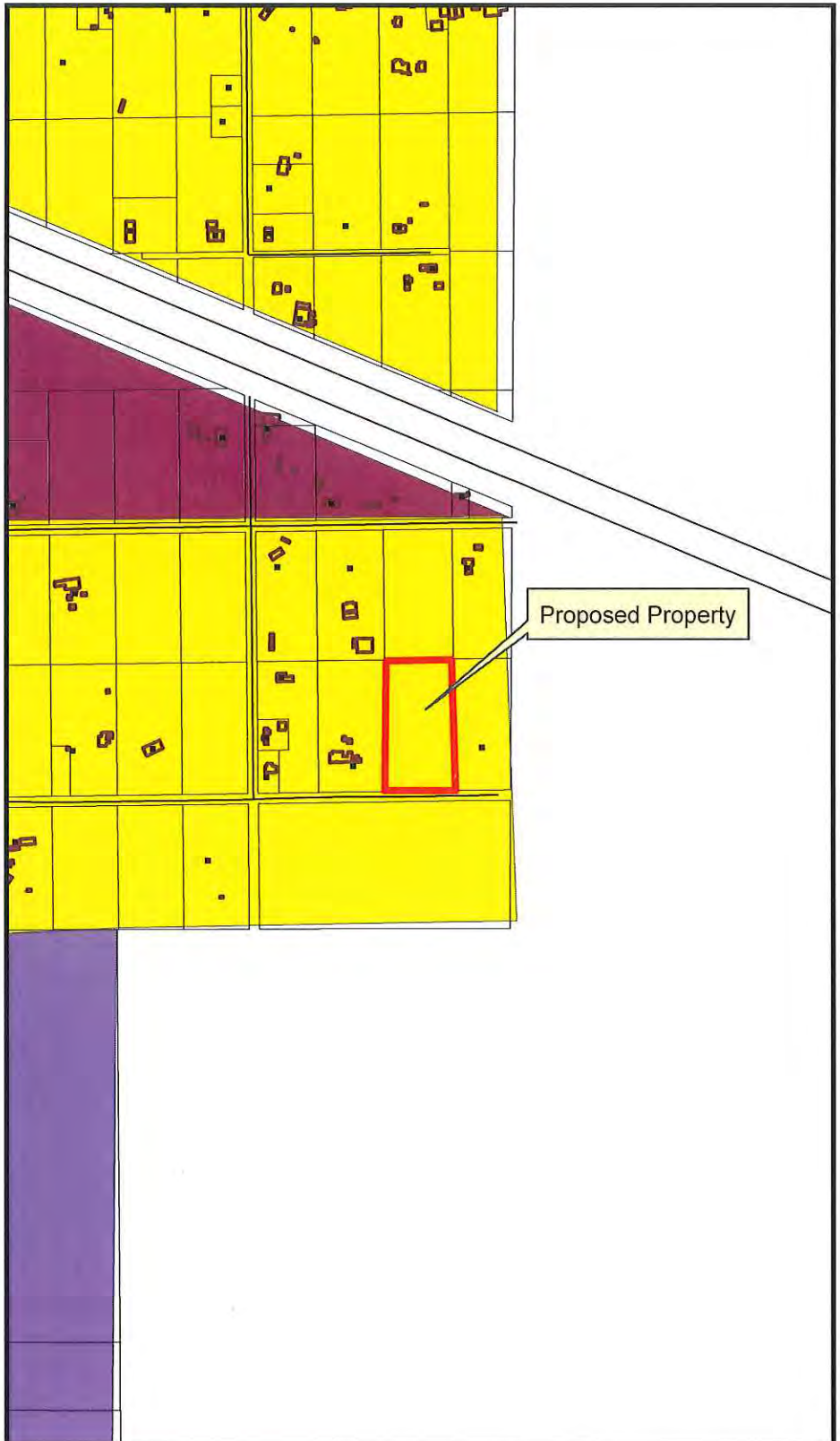
Prepared by the
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

-  Civic
-  high impact commercial
-  Conservation
-  High Density Residential
-  Industrial
-  Low Density Residential
-  Medium Density Residential
-  Mobile Home Residential
-  low impact Commercial
-  Recreational
-  recreational commercial
-  Regional Scale Commercial
-  mixed use residential
-  Town Center
-  Very Low Density Residential



Councilwoman Martin 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 George seconded the motion.

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

ORDER NUMBER 074-2018

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

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN PEST CONTROL INC Account Number 001-092-698	181554	04/17/2018	04/03/2018	Description CITY FACILITIES	Invoice # 328323	Date 03/28/2018	P.O. Amount 403.30 403.30
001	SECURE NETWORKS LLC Account Number 001-092-698 001-092-698	181555	04/17/2018	04/03/2018	Description MAY 2018 NETWORK SERVICES SYNCRONIZED EMAIL	Invoice # 3374 3374	Date 03/14/2018 03/14/2018	P.O. Amount 2,430.00 2,280.00 150.00
001	PASCAGOULA UTILITIES Account Number 001-161-630 001-161-630	181556	04/17/2018	04/03/2018	Description CENTRAL FIRE STN SOUTH FIRE STN	Invoice # 45919 46102	Date 03/27/2018 03/27/2018	P.O. Amount 29.49 13.87 15.62
001	STEINER SAW & MOWER Account Number 001-170-639 001-170-639	181558	04/17/2018	04/03/2018	Description FILTER (3), CARB KIT (4), HANDLE TIRE (2): SCAG	Invoice # 564064 962005	Date 03/12/2018 03/26/2018	P.O. Amount 230.00 80.00 150.00
001	BELL AUTO PARTS INC Account Number 001-100-570 001-170-639 001-170-639 001-100-570 001-170-639	181560	04/17/2018	04/03/2018	Description SPARK PLUG (8), FNT ROTOR (2) AIR FILTER (2), HYD FILTER FILTER, DIPSTICK, GASKET, BELT FNT ROTOR (2) CARB, GLUE, PIN W/HANDLE (2)	Invoice # 42462 42460 42461 42463 42495	Date 03/06/2018 03/07/2018 03/09/2018 03/09/2018 03/23/2018	P.O. Amount 447.78 102.00 91.33 84.93 78.00 91.52
001	O'REILLY AUTO PARTS Account Number 001-100-570 001-170-639 001-100-570 001-205-639 001-100-570	181562	04/17/2018	04/17/2018	Description TENSIONER: U #14406 BATT CABLE: JOHN DEERE BAL PULLER AIR STATION HOSE WINDOW REG: U #13497	Invoice # 1978487109 1978487777 1978488803 1978488828 1978490072	Date 03/02/2018 03/07/2018 03/16/2018 03/16/2018 03/27/2018	P.O. Amount 155.29 33.31 6.49 28.99 17.75 68.75
001	MALLETTE BROTHERS CONSTRUCTION INC Account Number 001-170-634 001-201-576 001-201-576	181571	04/17/2018	04/04/2018	Description 55.96 SACTUN A-BASE TN 9.87 SACTUN A-BASE TN 18.83 RIP RAP TN	Invoice # 19642 19642 19642	Date 03/31/2018 03/31/2018 03/31/2018	P.O. Amount 3,010.55 1,678.80 296.10 1,035.65
001	DELTA SANITATION OF MS LLC Account Number 001-170-698	181573	04/17/2018	04/04/2018	Description FRAZIER PORT O LET	Invoice # 0000910570	Date 03/31/2018	P.O. Amount 35.00 35.00
001	CUSTOM PRODUCTS CORPORATION Account Number 001-201-565 001-201-565	181575	04/17/2018	04/05/2018	Description OAK STREET SIGN (2) SHIPPING	Invoice # 302385 302385	Date 04/02/2018 04/02/2018	P.O. Amount 33.04 25.00 8.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	181578	04/17/2018	04/05/2018			1,133.65	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-638	DEF (6): E5	267150	03/07/2018				72.78
	001-170-639	FILTER: JOHN DEERE	267183	03/08/2018				10.05
	001-100-639	SCREW (2), SEAL (2), O-RING (2)	267260	03/13/2018				138.26
	001-100-639	O-RING (2), SCREW (2), SEAL (2)	267272	03/13/2018				138.26
	001-161-559	OIL DRY (50)	267274	03/13/2018				312.50
	001-100-570	OIL FILTER (24)	267279	03/14/2018				46.80
	001-100-570	HEADLIGHT (2): U #9	267322	03/15/2018				170.00
	001-100-570	WIRE TIE (2)	267535	03/21/2018				25.00
	001-161-639	BATTERY: CENTRAL GENERATOR	267628	03/26/2018				90.00
	001-100-570	BATTERY: U #62	267632	03/27/2018				130.00
001	SYSCON INC	181579	04/17/2018	04/05/2018			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-010-698	APR 2018 COURT SUPPORT	1-43912	04/03/2018				1,475.00
001	LOWES HOME CENTERS INC	181582	04/17/2018	04/05/2018			1,477.16	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-634	4" WYE, INTERNAL COUPLER	915366	02/27/2018				10.42
	001-021-559	BIND POST SCREW (33)	910133	02/27/2018				25.08
	001-100-635	INSTALL WATER LINE: PD BOAT	903467	03/05/2018				94.86
	001-205-560	DOORKNOB, KEY BLANK (2)	903466	03/05/2018				14.18
	001-092-635	WALL OUTLET, METAL BOX, COVER	902282	03/05/2018				21.80
	001-170-559	SAFETY MASK	909527	03/05/2018				18.98
	001-205-559	TUBE CUTTER	902387	03/06/2018				18.99
	001-170-635	TOILET SEAT: FRAZIER PARK	902484	03/07/2018				45.56
	001-100-635	FLOOD LIGHT	902656	03/08/2018				30.67
	001-161-559	GAS CANS	901133	03/08/2018				43.66
	001-100-635	CR RTN: FLOOD LIGHT	902656	03/12/2018				-30.67
	001-170-577	WATER HEATER ELEMENT	901582	03/12/2018				8.35
	001-100-635	PD REPR: SOUTH SUB STN	902583	03/13/2018				345.24
	001-170-639	2 TON POWER PULL (2)	902476	03/13/2018				74.06
	001-100-635	FLOOD LIGHT	902698	03/14/2018				36.32
	001-100-635	FLOOD LIGHT	902678	03/14/2018				36.32
	001-170-559	200FT PINK FLAG TAP (6)	903575	03/15/2018				22.68
	001-170-635	A/C SUPPLIES: FRAZIER PARK	910728	03/15/2018				49.38
	001-100-635	PD REPR: SOUTH SUB STN	902166	03/16/2018				41.16
	001-090-689	BOLT CUTTER: ACO	915843	03/16/2018				23.74
	001-170-559	CLOROX (2), INSECT KILL (2)	911863	03/16/2018				47.40
	001-100-635	PD REPR: SOUTH SUB STN	909333	03/18/2018				52.94
	001-100-635	PD REPR: SOUTH SUB STN	903640	03/18/2018				33.55
	001-100-559	ASRT MARK PAINT (4), MEAS WHL	912219	03/19/2018				46.83
	001-170-639	FUSE, LOCK NUT, PVC THREAD	902565	03/19/2018				3.29
	001-021-559	CR RTN: BIND POST SCREW	918325	03/21/2018				-15.20
	001-170-559	50-AMP BATT CHARGER	911144	03/21/2018				84.55
	001-205-559	29PC DRILL BIT SET	901644	03/22/2018				18.99
	001-170-559	PLASTIC REBAR SAFETY CAP (6)	902485	03/24/2018				18.48
	001-170-559	WATER:24PK (3) & 32PK,TR CAN	910149	03/24/2018				117.07
	001-170-559	REBAR SFTY CAP(10),NYL HOSE(4)	903808	03/24/2018				91.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC Account Number 001-161-799	181582	04/17/2018	04/05/2018	Invoice # 901133	Date 03/08/2018	1,477.16 Amount	(CONTINUED) 46.88
001	CABLE ONE INC Account Number 001-170-698	181586	04/17/2018	04/09/2018	Invoice # 03252018	Date 04/01/2018	84.62 Amount	84.62
001	CABLE ONE INC Account Number 001-092-698	181587	04/17/2018	04/09/2018	Invoice # 03252018	Date 04/01/2018	130.07 Amount	130.07
001	TEC Account Number 001-092-605	181589	04/17/2018	04/09/2018	Invoice # 927327	Date 04/01/2018	126.01 Amount	126.01
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-161-631 001-170-631 001-201-629 001-170-631	181590	04/17/2018	04/09/2018	Invoice # 03212018 03212018 03212018 03212018	Date 03/27/2018 03/27/2018 03/27/2018 03/27/2018	1,213.04 Amount	205.25 884.56 99.73 23.50
001	AT&T GLOBAL NETWORK SERVS LLC Account Number 001-100-699	181593	04/17/2018	04/09/2018	Invoice # GD72539	Date 04/01/2018	229.64 Amount	229.64
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC Account Number 001-170-642	181594	04/17/2018	04/09/2018	Invoice # 03312018	Date 04/05/2018	833.33 Amount	833.33
001	MS DEPT OF FINANCE & ADMIN Account Number 001-000-300	181595	04/17/2018	04/09/2018	Invoice # 03312018	Date 04/06/2018	45,809.75 Amount	45,809.75
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	181596	04/17/2018	04/09/2018	Invoice # 03312018	Date 04/06/2018	3,057.00 Amount	3,057.00
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	181597	04/17/2018	04/09/2018	Invoice # 03312018	Date 04/06/2018	470.00 Amount	470.00
001	JACKSON COUNTY ADULT DETENTION CENTER Account Number 001-010-696 001-010-696	181598	04/17/2018	04/09/2018	Invoice # 03312018 03312018	Date 04/02/2018 04/02/2018	14,889.64 Amount	14,875.00 14.64
001	MAGNOLIA AD STUDIO LLC Account Number 001-021-615	181599	04/17/2018	04/09/2018	Invoice # 875	Date 04/03/2018	750.00 Amount	750.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BORDIS & DANOS PLLC	181600	04/17/2018	04/09/2018			7,916.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	APR 2018 RETAINER		53	04/09/2018			7,916.67
001	DIRECTV LLC	181601	04/17/2018	04/09/2018			145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (MAY)		04132018	04/14/2018			145.00
001	C SPIRE WIRELESS	181605	04/17/2018	04/09/2018			967.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	03/31/2018			50.29
	001-022-605	HR CELL PHONES		0030759348	03/31/2018			50.29
	001-040-605	ADMIN CELL PHONES		0030759348	03/31/2018			134.77
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	03/31/2018			201.16
	001-090-698	IPAD SERVICE (3)		0030759348	03/31/2018			102.57
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	03/31/2018			100.58
	001-161-605	FIRE DEPT CELL PHONES		0030759348	03/31/2018			156.86
	001-170-605	RECREATION CELL PHONES		0030759348	03/31/2018			120.44
	001-205-605	MAINT CELL PHONES		0030759348	03/31/2018			50.29
001	AT&T INTERSTATE DED PRIVATE LINE SERV	181607	04/17/2018	04/09/2018			204.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET T1.5 DIGITAL SERV		3101933855	04/01/2018			204.02
001	AIRGAS USA LLC	181608	04/17/2018	04/09/2018			205.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9952344586	03/31/2018			205.17
001	FUELMAN	181609	04/17/2018	04/09/2017			2,496.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP52954779	04/02/2018			61.72
	001-092-525	UNL FUEL		NP52954779	04/02/2018			78.49
	001-100-525	UNL FUEL		NP52954779	04/02/2018			1,911.05
	001-161-525	UNL & DSL FUEL		NP52954779	04/02/2018			341.99
	001-170-525	UNL FUEL		NP52954779	04/02/2018			57.35
	001-205-525	UNL FUEL		NP52954779	04/02/2018			46.24
001	CREDIT CARD CENTER	181610	04/17/2018	04/09/2018			3,608.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-045-559	OXFORD REPORT COVERS (25)		02282018	02/28/2018			62.89
	001-021-681	DC FLIGHT-INSURANCE: YANCEY		02272018	03/01/2018			783.06
	001-001-681	DC FLIGHT-INSURANCE: TORJUSEN		02272018	03/01/2018			783.06
	001-001-681	DC FLIGHT-INSURANCE: ANDERSON		02272018	03/01/2018			783.06
	001-001-509	HOTEL ROOM (3): YOUTH CONF		03042018	03/05/2018			267.00
	001-021-681	HOTEL-ICSC CONF: YANCEY		03022018	03/05/2018			497.10
	001-170-513	SUPPLIES: EASTER EGG HUNT		03082018	03/09/2018			67.20
	001-040-559	DUPLEXER UNIT: CHECK PRINTER		03132018	03/14/2018			42.98
	001-170-513	SUPPLIES: EASTER EGG HUNT		03152018	03/16/2018			11.00
	001-170-513	SUPPLIES: EASTER EGG HUNT		03152018	03/16/2018			15.76
	001-161-681	ADMIN ASST CONF: ROSSCUP		03212018	03/22/2018			199.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	181610	04/17/2018	04/09/2018			3,608.82	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	PRIZES: EASTER EGG HUNT		03222018	03/23/2018			29.04
	001-170-513	SUPPLIES: ICE CREAM SOCIAL		03262018	03/27/2018			67.67
001	CINTAS CORPORATION NO 2	181611	04/17/2018	04/09/2018			357.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		240517869	03/07/2018			65.99
	001-205-535	MAINTENANCE		240518824	03/14/2018			165.99
	001-205-535	MAINTENANCE		240519795	03/21/2018			62.92
	001-205-535	MAINTENANCE		240520750	03/28/2018			62.92
001	FUELMAN	181626	04/17/2018	04/09/2018			2,703.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP53011483	04/09/2018			53.00
	001-100-525	UNL FUEL		NP53011483	04/09/2018			2,030.99
	001-161-525	UNL & DSL FUEL		NP53011483	04/09/2018			466.90
	001-170-525	UNL FUEL		NP53011483	04/09/2018			99.77
	001-205-525	UNL FUEL		NP53011483	04/09/2018			52.88
001	ALABAMA MEDIA GROUP	181631	04/17/2018	04/10/2018			100.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	PUBLISH: ORDINANCE #243-2018		0008550473	03/02/2018	180546		31.56
	001-090-615	PUBLIC NOTICE: GPC #18-03-CU		0008564587	03/18/2018	180610		16.92
	001-040-615	PUBLISH: ORDINANCE #244-2018		0008577470	03/28/2018	180653		51.60
001	CAN'T MISS EMBROIDERY	181632	04/17/2018	04/10/2018			94.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	CITY LOGO (5): STANTON, V		20405	03/27/2018	180626		34.75
	001-205-559	SHIRT, CITY LOGO (5): FOX, P		20405	03/27/2018	180626		60.00
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	181634	04/17/2018	04/10/2018			234.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	PO-EL102 ENTRY POLICE TEST(10)		35319N3J6V	03/23/2018	180602		142.50
	001-022-660	ADMIN FEE		35319N3J6V	03/23/2018	180602		92.15
001	GULF COAST BUSINESS SUPPLY CO	181636	04/17/2018	04/10/2018			877.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	CS BROWN MF TOWEL (3)		166255	03/29/2018	180661		64.71
	001-092-510	CS/100 CAN LINER 43X47 (2)		166255	03/29/2018	180661		43.90
	001-161-500	BX EZPEEL ADDRESS LABEL		166255	03/29/2018	180661		10.50
	001-161-500	9" ROUND QUARTZ WALL CLOCK		166255	03/29/2018	180661		11.72
	001-100-799	MESH HIGH BACK EXEC		165252	03/15/2018	180585		269.00
	001-100-799	BLACK CHAIR (2): DISPATCH		165252	03/15/2018	180585		478.00
001	LAWRENCE PRINTING COMPANY INC	181637	04/17/2018	04/10/2018			228.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	MINUTE BOOK PAPER 8.5X11 (2)		26499	04/05/2017	180619		220.00
	001-040-559	SHIPPING		26499	04/05/2017	180619		8.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PRECISION DELTA CORPORATION	181638	04/17/2018	04/10/2018			1,290.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	40 S&W 165GR FMJ (6)		10716	01/03/2018	180230		634.80
	001-100-559	40 S&W 165GR JHP RANGER (4)		11428	04/02/2018	180230		655.20
001	FOSTERS A/C & HEATING INC	181639	04/17/2018	04/10/2018			4,858.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-702	INSTALL A/C SYSTEM: UNIT #6		E1808	04/05/2018	180644		4,858.04
001	WHITEHEAD CONSTRUCTION CO INC	181640	04/17/2018	04/10/2018			658.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	5.60 TN COLD MIX ASPHALT		5911	03/28/2018	180658		658.00
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	181641	04/17/2018	04/10/2018			15.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	5X7 PLAQUE: EARTH DAY WINNER		27099	04/02/2018	180663		15.00
001	NAFECO INC	181642	04/17/2018	04/10/2018			126.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	LGTWGT TACTICAL PANT (3)		918943	03/12/2018	180558		96.81
	001-161-535	BOSTON LEATHER BELT		921366	03/27/2018	180558		20.11
	001-161-535	SHIPPING		921366	03/27/2018	180558		9.13
001	GOODYEAR AUTO CENTER	181644	04/17/2018	04/10/2018			1,701.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	P235/55R17 EAG RS-A: U #14402		200015	04/04/2018	180654		541.88
	001-100-638	P225/60R18 EAG RS-A: U #12404		199566	03/16/2018	180611		579.92
	001-100-638	P225/60R18 EAG RS-A: U #12400		199668	03/20/2018	180611		579.92
001	THE SUN HERALD	181649	04/17/2018	04/10/2018			37.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	NOTICE: COMM DEV BLOCK GRANT		00195062	04/02/2018	180666		37.20
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	181650	04/17/2018	04/10/2018			411.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	1-LB BAG RUBBER BANDS (2)		3369616010	02/23/2018	180519		3.46
	001-040-500	BROTHER TN221M CART MAGENTA		3369616010	02/23/2018	180519		54.48
	001-040-500	BROTHER TN221Y CART YELLOW		3369616010	02/23/2018	180519		55.45
	001-040-500	BROTHER TN221C CART CYAN		3369616010	02/23/2018	180519		54.48
	001-040-500	HP 05A BLACK TONER 2/PK		3369616010	02/23/2018	180519		137.45
	001-040-500	HP 952XL/952 HY BLACK/COLOR		3369616010	02/23/2018	180519		105.99
001	CUPIT SIGNS INC	181653	04/17/2018	04/10/2018			320.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-799	24" ROUND DECAL (2)		25393	03/27/2018	180596		200.00
	001-161-799	3" RED CUT VINYL DECAL (2)		25393	03/27/2018	180596		120.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OCEAN SPRINGS SAFE AND LOCK SERVICE LLC	181655	04/17/2018	04/10/2018			77.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-635	RE KEY OFFICE CID	14320	04/02/2018	180665		77.50	
001	CHEMPRO SERVICES INC	181658	04/17/2018	04/10/2018			746.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	5 GAL BIFENTHRIN	181	03/30/2018	180652		221.25	
	001-170-577	7.5 GAL 2, 4-D	181	03/30/2018	180652		112.50	
	001-170-577	2 GAL PANORAMIC	181	03/30/2018	180652		300.00	
	001-170-577	2.5 GAL PERFORMANCE WETTER	181	03/30/2018	180652		112.50	
001	OCCUPATIONAL HEALTH CENTER INC	181659	04/17/2018	04/10/2018			302.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-ACADEMY PHY: GILLESPIE	139980	04/03/2018	180597		151.00	
	001-161-604	PRE-ACADEMY PHY: GRAHAM	139980	04/03/2018	180597		151.00	
001	ECONOMY BOOTS SALES & SERVICE	181660	04/17/2018	04/10/2018			4,320.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	DUTY BOOTS: FORTNEY, T	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: JONES, T	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: DOSSETT, T	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: LATCH, J	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: FOUNTAIN, K	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: PUZZ, G	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: SHERMAN, J	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: HERMES, T	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: LORENZO, T	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: ROS, M	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: HILL, J	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: MCLURE, M	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: FREMIN, J	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: BROWN, J	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: GUTHRIE, S	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: FINN, L	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: HANCOCK, M	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: KOZLOWSKI, B	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: MCCOY, D	048616	03/26/2018	180634		184.50	
	001-161-535	DUTY BOOTS: PEARSON, J	048616	03/26/2018	180634		184.50	
	001-161-535	DRESS OXFORDS: GRAHAM, A	048616	03/26/2018	180634		70.00	
	001-161-535	DRESS OXFORDS: PUZZ, G	048616	03/26/2018	180634		70.00	
	001-161-535	DRESS OXFORDS: HOLLAND, J	048616	03/26/2018	180634		70.00	
	001-161-535	DRESS OXFORDS: SMITH, P	048616	03/26/2018	180634		70.00	
	001-161-535	DRESS OXFORDS: GILLESPIE, J	048616	03/26/2018	180634		70.00	
	001-161-535	DRESS OXFORDS: GOFF, I	048616	03/26/2018	180634		70.00	
	001-161-535	DRESS OXFORDS: HANCOCK, M	048616	03/26/2018	180634		70.00	
	001-161-535	DRESS OXFORDS: BOURQUE, P	048616	03/26/2018	180634		70.00	
	001-161-535	DRESS OXFORDS: PEARSON, J	048616	03/26/2018	180634		70.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUDIOWAVE INC	181661	04/17/2018	04/10/2018			1,355.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	INSTALL EQUIPMENT: U #19684		A49009	03/29/2018	180629	250.00	
	001-100-638	INSTALL EQUIPMENT: U #19685		A49009	03/29/2018	180629	250.00	
	001-100-638	SHOP SUPPLIES		A49009	03/29/2018	180629	30.00	
	001-100-638	INSTALL EQUIPMENT: U #19686		A49008	03/12/2018	180672	400.00	
	001-100-638	INSTALL EQUIPMENT: U #19687		A49008	03/12/2018	180672	400.00	
	001-100-638	SHOP SUPPLIES		A49008	03/12/2018		25.00	
001	SECURE NETWORKS LLC	181664	04/17/2018	04/12/2018			2,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	AVAST ANTI-VIRUS RENEWAL		3408	04/10/2018		2,300.00	
001	ACE DATA STORAGE INC	181665	04/17/2018	04/12/2018			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2018 SHREDDING SERVICES		0058418	04/01/2018		105.00	
FUND TOTAL	1 Claims	to	Checks	53 Total	117,217.83 Manual	Held	Total	117,217.83

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	TEAM ONE COMMUNICATIONS INC	181633	04/17/2018	04/10/2018			538.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	ANT 762-870 MHZ 3DB STUBBY (3)		9020014591	03/29/2018	180627		129.00
	157-100-799	ACCESSORY KIT (4)		9020014591	03/29/2018	180627		244.80
	157-100-799	HANG UP CLIP (4)		9020014591	03/29/2018	180627		4.40
	157-100-799	3" MPOWER BLUE (2)		9020014591	03/29/2018	180627		160.00
FUND TOTAL 157 Claims	to	Checks	1 Total	538.20 Manual		Held	Total	538.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	STEINER SAW & MOWER	181559	04/17/2018	04/03/2018			55.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	CARBURETOR: TILLER		564071	03/13/2018			55.00
176	BELL AUTO PARTS INC	181561	04/17/2018	04/03/2018			786.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	ANGLE IRON (2): TRAILER		42457	03/01/2018			101.00
	176-170-559	FLAT BAR STEEL (3): BLADE		42458	03/05/2018			165.75
	176-170-639	BATTERY: JOHN DEERE		42459	03/08/2018			109.95
	176-170-639	STARTER: OLD EXMARK		42492	03/13/2018			139.20
	176-170-639	IGN SWITCH, FLAT BAR		42493	03/16/2018			65.32
	176-170-639	AXLE BOOT (2) PLOW BOLT (30)		42494	03/20/2018			102.00
	176-170-559	PLOW BOLT (30)		42497	03/22/2018			73.50
	176-170-559	HAND CLEANER		42498	03/26/2018			29.95
176	O'REILLY AUTO PARTS	181563	04/17/2018	04/17/2018			108.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	FILTER,DSL,CLAMP (10),HOSE (4)		1978488498	03/13/2018			24.35
	176-170-639	1GAL: ANFRZ(2) & OIL(2),PNTRNT		1978490257	03/28/2018			83.95
176	AUTO TRUCK AND TRAILER PARTS INC	181576	04/17/2018	04/05/2018			112.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	OIL (2): JOHN DEERE		267137	03/06/2018			33.00
	176-170-639	WELDING ROD, FITTING (2)		267238	03/12/2018			35.65
	176-170-639	SUPPLIES (15): REPR SPRAYER		267257	03/13/2018			19.25
	176-170-639	DEF (2): DUMP & BUCKET TRUCK		267551	03/22/2018			24.26
176	LOWES HOME CENTERS INC	181581	04/17/2018	04/05/2018			303.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	REPR SHEP TRAILER: SUPPLIES		902113	02/26/2018			101.12
	176-170-635	REPR SHEP TRAILER: SUPPLIES		902273	02/27/2018			6.62
	176-170-635	REPR SHEP TRAILER: SUPPLIES		909694	03/01/2018			38.37
	176-170-559	29" LOPPER		909620	03/01/2018			47.49
	176-170-559	3PK ASSTD FUNNELS		909510	03/05/2018			3.10
	176-170-559	KEY BLANK		901487	03/12/2018			1.89
	176-170-586	LED BULB (3)		910611	03/14/2018			31.44
	176-170-586	CAMPSITE REPR: LOT 3 & 11		903668	03/20/2018			45.51
	176-170-586	CAMPSITE REPR: LOT 3		902784	03/21/2018			27.50
176	SINGING RIVER ELECTRIC COOPERATIVE	181592	04/17/2018	04/09/2018			1,866.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		03212018	03/27/2018			1,818.21
	176-170-631	HOUSE 76854002		03212018	03/27/2018			48.24
176	C SPIRE WIRELESS	181606	04/17/2018	04/09/2018			50.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	03/31/2018			50.29

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN	181627	04/17/2018	04/09/2018			140.69	
	Account Number 176-170-525	Description UNL FUEL		Invoice # NP53011483	Date 04/09/2018	P.O.	Amount	140.69
176	BELL AUTO PARTS INC	181635	04/17/2018	04/10/2018			298.19	
	Account Number 176-170-639	Description 8' REVERSABLE CUTTING EDGE		Invoice # 42506	Date 03/28/2018	P.O. 180660	Amount	298.19
176	STEINER SAW & MOWER	181662	04/17/2018	04/10/2018			307.95	
	Account Number 176-170-559	Description STIHL MS250 PG13 18" CHAINSAW		Invoice # 564053	Date 03/08/2018	P.O. 180591	Amount	307.95
FUND TOTAL 176 Claims to		Checks 10 Total		4,028.74 Manual		Held	Total	4,028.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	181570	04/17/2018	04/04/2018			180,357.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	MAR 2018 OPERATION FEE		GAUTIER064	04/01/2018			180,357.75
400	MALLETTE BROTHERS CONSTRUCTION INC	181572	04/17/2018	04/04/2018			947.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	6.67 RIP RAP TN		19642	03/31/2018			366.85
	400-651-585	9.03 SACTUN A-BASE TN		19642	03/31/2018			270.90
	400-651-585	25.81 FILL SAND CY		19642	03/31/2018			309.72
400	LOWES HOME CENTERS INC	181580	04/17/2018	04/05/2018			399.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	SUPPLIES: PW BLDG EXTERIOR		989957	03/05/2018			371.03
	400-651-582	SUPPLIES: WATER TRMT PLANT		909404	03/13/2018			27.31
	400-651-582	SUPPLIES: WATER TRMT PLANT		910791	03/15/2018			1.03
400	JACKSON COUNTY UTILITY AUTHORITY	181588	04/17/2018	04/09/2018			174,032.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	APR 2018 TREATMENT CHGS		137500	04/01/2018			168,061.00
	400-651-668	FY 2018 ACTUAL FLOW ADJ		137500	04/01/2018			5,971.00
400	SINGING RIVER ELECTRIC COOPERATIVE	181591	04/17/2018	04/09/2018			3,769.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		03212018	03/27/2018			215.85
	400-651-631	LIFT STNS 17883		03212018	03/27/2018			2,159.28
	400-651-631	LIFT STNS 17884		03212018	03/27/2018			1,394.06
400	COGENT STRATEGIES LLC	181602	04/17/2018	04/09/2018			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROFESSIONAL FEES		1152	04/09/2018			7,500.00
400	CITY OF GAUTIER	181603	04/17/2018	04/09/2018			105,120.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	MAR 2017 GARBAGE PMTS		03312018	03/31/2018			105,120.73
400	CITY OF GAUTIER	181604	04/17/2018	04/09/2018			250,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-985	BUDGETED TRX TO GEN FUND		03312018	03/31/2018			250,000.00
400	MISSION COMMUNICATIONS LLC	181629	04/17/2018	04/10/2018			12,582.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: DARTMOUTH LS		1019668	04/05/2018			563.40
	400-651-698	RENEWAL: JOHNSTON LS		1019668	04/05/2018			563.40
	400-651-698	RENEWAL: BUCKS RD LS		1019668	04/05/2018			563.40
	400-651-698	RENEWAL: GRAVELINE LS		1019668	04/05/2018			563.40
	400-651-698	RENEWAL: WESTGATE LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: OST (CSX) LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: BROWN RD LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: ROBINSON STILL LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: #26 OST LS		1019668	04/05/2018			563.40

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400	MISSION COMMUNICATIONS LLC	181629	04/17/2018	04/10/2018			12,582.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: #14 LS		1019668	04/05/2018			563.40
	400-651-698	RENEWAL: M BLUFF LS		1019668	04/05/2018			563.40
	400-651-698	RENEWAL: STANFIELD LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: KINGFISHER LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: ENARCH LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: HASTINGS LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: FARRIGUT LAKE LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: LARK LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: SINGING PINE LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: FISH HAWK LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: HOME OF GRACE LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: WHITEWOOD LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: GREYCLIFFE LS		1019668	04/05/2018			563.40
	400-651-698	RENEWAL: SPANISH OAK LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: KINGSLEA LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: MAGNOLIA BLUFF LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: COTTITA LS		1019668	04/05/2018			563.40
	400-651-698	RENEWAL: BROOKSIDE LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: FAIRWAY LS		1019668	04/05/2018			563.40
	400-651-698	RENEWAL: TIMBER LANE LS		1019668	04/05/2018			347.40
	400-651-698	RENEWAL: MEADOWDALE LS		1019668	04/05/2018			347.40
400	HENZE ENTERPRISES INC	181643	04/17/2018	04/10/2018			420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	15 CY TOPSOIL (2)		27267	03/29/2018	180648		420.00
400	CONSOLIDATED PIPE & SUPPLY	181645	04/17/2018	04/10/2018			299.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	#4 BARRELL LOCKS (100)		3780797000	03/28/2018	180522		299.00
400	C & M ELECTRIC MOTOR SERVICE INC	181646	04/17/2018	04/10/2018			3,163.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	3HP SUBPUMP MOTOR: LS-24		12002	03/22/2018	180647		1,498.00
	400-651-584	CAPACITOR BC509-708 (15):SPARES		12001	03/22/2018	180630		202.50
	400-651-584	CAPACITOR BC340-408 (15):SPARES		12001	03/22/2018	180630		174.00
	400-651-584	3HP SUBPUMP MOTOR: SPARE		12003	03/21/2018	180664		1,289.00
400	COAST CHLORINATOR & PUMP CO INC	181647	04/17/2018	04/10/2018			3,998.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	SER 200 REGULATOR, 100PPD (2)		67668	04/03/2018	180693		2,818.00
	400-651-581	10% DISCOUNT		67668	04/03/2018	180693		-281.80
	400-651-581	ADV AUTO SWITCHOVER MODULE		67668	04/03/2018	180693		542.00
	400-651-581	10% DISCOUNT		67668	04/03/2018	180693		-54.20
	400-651-581	EJECTOR, 100PPD HOSE THD		67668	04/03/2018			567.00
	400-651-581	10% DISCOUNT		67668	04/03/2018			-56.70
	400-651-581	SER 200 REMOTE METER, 100PPD		67668	04/03/2018			516.00
	400-651-581	10% DISCOUNT		67668	04/03/2018			-51.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONTROL SYSTEMS INC	181648	04/17/2018	04/10/2018			2,143.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	DC-101-D DUPLEX CONTROLLER (5)	55369	04/02/2018	180650		1,611.30	
	400-651-584	DCTB-101 TERMINAL BOARD (5)	55369	04/02/2018	180650		508.70	
	400-651-584	FREIGHT	55369	04/02/2018	180650		23.43	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	181651	04/17/2018	04/10/2018			552.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-559	HP 950XL HYBLK/951 CMY 4/PK	3372580462	03/23/2018	180640		101.74	
	400-650-559	STAMP REFILL INK BLUE	3372580462	03/23/2018	180640		2.14	
	400-650-559	CS 8.5X11 COPY PAPER (6)	3372580462	03/23/2018	180640		256.32	
	400-650-559	24/PK ASSORT HIGHLIGHTER	3372580462	03/23/2018	180640		9.99	
	400-650-500	MEMORY FOAM BACK SUPPOT (3)	3372580462	03/23/2018	180640		89.85	
	400-650-500	MEMORY FOAM SEAT REST (3)	3372580462	03/23/2018	180640		89.85	
	400-650-559	RZR LETTER OPENER (2)	3372580462	03/23/2018	180640		2.44	
400	MUSCO-GULFPORT 1227	181656	04/17/2018	04/10/2018			4,750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	VAR HOT ROD W/5FT WIRE (50)	0596360	03/26/2018	180549		4,750.00	
400	GULF COAST BUILDING PRODUCTS INC	181657	04/17/2018	04/10/2018			1,425.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-635	3' INSULATED PANEL 4X8 WHT (4)	250788	03/09/2018	180503		680.96	
	400-650-635	3' HEADER 20' WHT (3)	250788	03/09/2018	180503		39.80	
	400-650-635	3X3 .093 POST 10' WHT (3)	250788	03/09/2018	180503		159.00	
	400-650-635	2X5X.063 PATIO 24' WHT	250788	03/09/2018	180503		108.00	
	400-650-635	3' INSERT W/O EARS 2' LEG (3)	250788	03/09/2018	180503		9.75	
	400-650-635	3' OFFSET E GUTTER 24' WHT LL	250788	03/09/2018	180503		127.68	
	400-650-635	3' DRIP EDGE FASCIA 25' WHT LL	250788	03/09/2018	180503		65.00	
	400-650-635	3'X4' D/S 10' 80 WHT	250788	03/09/2018	180503		15.00	
	400-650-635	3'X4' A ELBOW 80 WHT (3)	250788	03/09/2018	180503		5.10	
	400-650-635	4' RECT OUTLET	250788	03/09/2018	180503		2.00	
	400-650-635	PIPE BAND 80 WHT (2)	250788	03/09/2018	180503		2.00	
	400-650-635	4' POWERBOND 250 WHT 50' (2)	250788	03/09/2018	180503		64.00	
	400-650-635	NOVAFLEX WHT M100 (6)	250788	03/09/2018	180503		36.00	
	400-650-635	14 X 4-7/8 SDS NEO (EA) (24)	250788	03/09/2018	180503		23.76	
	400-650-635	10X2 SMS CERAMIC WHT (100)	250788	03/09/2018	180503		15.00	
	400-650-635	10X3/4 SDS CERAM WHT (500)	250788	03/09/2018	180503		20.00	
	400-650-635	3/8' X 3-1/2' COMPLTE BOLT (6)	250788	03/09/2018	180503		12.00	
	400-650-635	1/4X1-1/4 DRIVE NAILS (100)	250788	03/09/2018	180503		16.45	
	400-650-635	5" BEAM CAP WHT (2)	250788	03/09/2018	180503		4.00	
	400-650-635	ENERGY SURCHARGE	250788	03/09/2018	180503		20.00	
FUND TOTAL 400 Claims		to	Checks	17 Total	751,460.97 Manual	Held	Total	751,460.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE INDUSTRIES INC Account Number 404-677-695	181557	04/17/2018	04/03/2018			132.00	
	Description FEB 2018 44 @ 3			Invoice # 3298	Date 02/28/2018	P.O.	Amount	132.00
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	181574	04/17/2018	04/04/2018			80,721.12	
	Description MAR 2018 RES GARBAGE SERV			Invoice # 0000910470	Date 03/31/2018	P.O.	Amount	80,721.12
FUND TOTAL 404 Claims	to	Checks	2 Total	80,853.12	Manual		Held	Total 80,853.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	CITY ELECTRIC SUPPLY CO	181652	04/17/2018	04/10/2018			1,512.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	421-652-580	100A 600V 4SN SW NMA3R	PAS/049148	03/22/2017	180636		595.00	
	421-652-580	100A 600V RK5 TD FUSE (3)	PAS/049148	03/22/2017	180636		117.00	
	421-652-580	THHN-2-BLK-19STR-CU (25)	PAS/049148	03/22/2017	180636		32.73	
	421-652-580	THHN-6-BLK-19STR-CU (10)	PAS/049148	03/22/2017	180636		5.95	
	421-652-580	2" PVC SCH40 (10)	PAS/049148	03/22/2017	180636		7.36	
	421-652-580	2 TERMINAL ADAPTER (2)	PAS/049148	03/22/2017	180636		1.27	
	421-652-580	2" STEEL LOCKNUT (2)	PAS/049148	03/22/2017	180636		1.23	
	421-652-580	1-1/4" NM SE CABLE CONN	PAS/049148	03/22/2017	180636		1.75	
	421-652-580	S00W-2/4 (75)	PAS/049169	03/23/2018	180636		749.93	
421	ENGEL ELECTRIC LLC	181654	04/17/2018	04/10/2018			1,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	421-652-698	LABOR ADD EQUIP:PILOT TRMT PLT	S18329063	03/29/2018	180651		1,500.00	
FUND TOTAL 421 Claims	to	Checks	2 Total	3,012.22 Manual		Held	Total	3,012.22

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	53 Total	117,217.83 Manual	Held	Total	117,217.83
FUND 157 Claims	to	Checks	1 Total	538.20 Manual	Held	Total	538.20
FUND 176 Claims	to	Checks	10 Total	4,028.74 Manual	Held	Total	4,028.74
FUND 400 Claims	to	Checks	17 Total	751,460.97 Manual	Held	Total	751,460.97
FUND 404 Claims	to	Checks	2 Total	80,853.12 Manual	Held	Total	80,853.12
FUND 421 Claims	to	Checks	2 Total	3,012.22 Manual	Held	Total	3,012.22
Total for all Funds		Checks	85 Total	957,111.08 Manual	Held	Total	957,111.08

Councilwoman Martin made the motion to approve Consent Agenda Items 1-7, as presented. Councilman George seconded the motion.

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

ORDER NUMBER 075-2018

WHEREAS, all items listed on the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion:

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1- 7 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 George** and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

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

ORDER NUMBER 076-2018

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 Report for March 2018 is 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 **Councilwoman Martin** seconded by **Councilman George** and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

City of Gautier

Business Registry

March 2018

<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
357	2019-03-0005802	The Old Place	\$20.00	Current
1466	2019-03-0005803	Koast Kratom	\$20.00	New
253	2019-02-0005804	A&G Services	\$22.00	Delinquent
327	2019-03-0005805	Flower Patch Florist & Gifts	\$20.00	Delinquent
75	2019-03-0005806	Gautier Shell	\$70.00	Current
351	2019-03-0005807	Henze Enterprises, Inc	\$30.00	Current
317	2019-03-0005808	Coast Massage Therapy	\$20.00	Current
355	2019-03-0005809	Kentucky Fried Chicken	\$30.00	Current
962	Closed	Lloyd B. Marshall, Jr.	\$0.00	Closed
259	2019-02-0005810	Brenda J. Bates	\$22.00	Delinquent
1357	2019-03-0005811	Webster Electric Co, Inc	\$50.00	Current
254	2019-02-0005812	E'Z Barber Shop	\$22.00	Delinquent
1046	2018-01-0005813	Kuttin Up	\$24.60	Delinquent
1324	2019-06-0005814	Quadmed LLC	\$98.50	Delinquent
323	2019-03-0005815	Ed's Household Heat & Air	\$20.00	Current
1172	2019-09-0005816	Duo Dance Event Center	\$23.00	Delinquent
900	2019-03-0005817	Magic Spray Carwash	\$20.00	Current
346	2019-03-0005818	Gautier Mayhaw Company	\$20.00	Current
189	2019-01-0005819	Baber's Inc.	\$23.00	Delinquent
383	2019-03-0005820	The Point Apartments	\$30.00	Current
368	2019-03-0005821	Pizza Hut	\$57.00	Current
326	2019-03-0005822	Fayard's Marathon	\$45.00	Current
1467	2019-03-0005823	El HiGueyano Supermarket	\$20.00	New
471	2019-03-0005824	Fast Mart #29	\$70.00	Current
358	2019-03-0005825	L.L. Bond & Co., Inc.	\$20.00	Current
1360	2019-03-0005826	Magic Touch Phlebotomy Service	\$20.00	Current

1305	2019-03-0005827	El Patron Mexican Grill	\$70.00	Current
318	2019-03-0005828	Coast Meadows Mobile Home Park	\$20.00	Current
1258	2019-03-0005829	Pelton's Tree & Lawn Service	\$20.00	Current
78	Closed	CCBCC Operations LLC	\$0.00	Closed
314	2019-03-0005830	BAE Systems LLC	\$42.00	Current
1386	2019-09-0005831	Home Towne Suites	\$30.00	Current
321	2019-03-0005832	Dollar General Store #2389	\$90.00	Current
279	2019-02-0005833	Dolgen Corp., LLC	\$77.50	Delinquent
1057	2019-03-0005834	Jason Lauban Construction	\$20.00	Current
1407	2019-0005835	AT&T Authorized Reatailer	\$33.00	Delinquent
1076	2018-05-0005836	All About Pets	\$24.00	Delinquent
1076	2019-05-0005837	All About Pets	\$20.00	Current
414	2019-04-0005838	J.B. Morgan, Jr.	\$20.00	Current
354	2019-03-0005839	Appraisal Services	\$20.00	Current
1424	2019-04-0005840	Star Life Entertainment LLC	\$20.00	Current
825	2019-03-0005841	Coastal Towing	\$20.00	Current
1468	2019-03-0005842	Pizza Hut #2110	\$60.00	New
1066	2019-04-0005843	Shane's Title Loans	\$20.00	Current
1469	2019-03-0005844	Luxury Donuts	\$20.00	New
		Total:	\$1,443.60	
		New Business	4	
		Slot Amusement	0	
		Due Refund	0	
		Transient Vendor	0	
		Closed Business	2	
		Delinquent Renewals Issued	11	

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

ORDER NUMBER 077-2018

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 Regular Council Meeting held April 3, 2018 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 George** and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

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

RESOLUTION NUMBER 016-2018

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING TWO (2) POLICE DEPARTMENT VEHICLES FROM INVENTORY, INSURANCE COVERAGE AND AUTHORIZING THE VEHICLES TO BE USED FOR PARTS UNTIL SUCH TIME AS THEY CAN BE DEEMED SURPLUS

WHEREAS, the Gautier Police Department is requesting a 2005 Ford Crown Victoria Police Car, VIN #2FAFP71W65X145365 (Inventory Control #1506), and a 2005 Crown Victoria Police Car, VIN #2FAFP71W25X145363 (Inventory Control #1528) be removed from inventory, removed from insurance coverage, and be used for parts until such time as they can be deemed surplus; and

WHEREAS, the Mayor and Members of the Council have determined that, given the age and condition of the vehicles, removal from inventory, removal from insurance coverage and use for parts is the best use of said vehicles, and is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the Mayor and Council of the City of Gautier, Mississippi has determined that the two (2) 2005 Crown Victoria Police Cars are hereby removed from inventory, removed from insurance coverage and authorized to be used for parts until such time as they can be deemed surplus.

BE IT, FURTHER RESOLVED that the Council authorizes the City Manager or City Clerk to execute all documents necessary.

The motion to approve the foregoing resolution was made by **Councilwoman Martin**, seconded by **Councilman George**, and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the **17th** day of **April** 2018.

PHIL TORJUSEN, MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

**CITY OF GAUTIER
MEMORANDUM**

TO: Paula Yancey, City Manager
From: Danny Selover, Police
Date: 03/26/2018
Subject: Resolution removing a Police Department vehicles from inventory, insurance coverage and authorizing vehicle to be used for parts until such time as it can be deemed surplus

REQUEST:

City Council authorization is requested by the Gautier Police Department to remove a 2005 Ford Crown Victoria Police Car, VIN #2FAFP71W65X145365 (city inventory control #1506), and a 2005 Ford Crown Victoria Police Car, VIN #2FAFP71W25X145363 (city inventory control #1528) from inventory, remove from insurance and authorize vehicles to be used as parts until such time as they can be deemed surplus.

BACKGROUND:

The Police Department has determined that, given the age and condition of the vehicles, removal from inventory, insurance and use for parts is the best use of the vehicles, and is in the best interests of the City of Gautier.

RECOMMENDATION:

Police Department staff recommends that City Council authorize the removal of these vehicles from inventory, remove from insurance coverage and authorize vehicles to be used for parts until such time as it can be deemed surplus.

ATTACHMENTS:

None

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

ORDER NUMBER 078-2018

WHEREAS, Dirt, Inc. is the owner of certain property (PIDN 82424003.000 and 82424004.000) which must be acquired to perform the Martin Bluff Widening Project; and

WHEREAS, Dirt, Inc. has offered to accept \$3,000.00 more than the Fair Market Value Offer to transfer the property; and

WHEREAS, such an offer requires payment of an administrative adjustment; and

WHEREAS, given the amount and percentage of the offer, the adjustment meets MDOT criteria; and

WHEREAS, the cost to acquire this property through eminent domain proceedings would be significantly higher than the administrative adjustment;

WHEREAS, the Mayor and Members of the City Council find that the payment of an administrative adjustment is in the best interest of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the payment of an administrative adjustment to Dirt, Inc. for the Martin Bluff Road Widening Project STP-9194-00(001) LPA/105069-801000 is hereby authorized and approved for payment.

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 George** and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Havens, Grants Administrator
Date: April 9, 2018
Subject: Approval and authorization to pay an administrative adjustment in the amount of \$3,000 to Dirt, Inc. for the Martin Bluff Road Widening Project STP-9194-00(001) LPA/105069-801000

REQUEST:

The Grants & Projects Departments requests that City Council approve an administrative adjustment in the amount of \$3,000.00 for Dirt, Inc., as the last parcel to acquire for Martin Bluff Road Improvements. The property owner is willing to accept \$3,000.00 more than the Fair Market Value Offer to convey the property to the City.

BACKGROUND:

The administrative adjustment is less than 10% of the Fair Market Offer and less than \$50,000.00, which are the requirements for MDOT's prior approval for administrative adjustments. Therefore, prior approval from MDOT is not required for this administrative adjustment.

DISCUSSION:

The administrative adjustment of \$3,000.00, therefore, is a nominal amount that will allow the property owner to provide conveyance of the property needed for the proposed project. The cost to acquire this property through eminent domain proceedings would be significantly higher than the administrative adjustment.

RECOMMENDATION:

The Grants & Projects Department recommends that the City Council approve the administrative adjustment in the amount of \$3,000.00 to Dirt, Inc. to minimize the overall cost and amount of time required to acquire the last parcel for the Martin Bluff Road Widening Project STP-9194-00(001) LPA/105069-801000.

The City Council may:

- 1) Approve the administrative adjustment totaling \$3,000.00 for the Martin Bluff Road Improvements;
or
- 2) Not approve the administrative adjustment totaling \$3,000.00 for the Martin Bluff Road Improvements.

ATTACHMENTS:

Administrative Adjustment Request

ADMINISTRATIVE ADJUSTMENT REQUEST

County: Jackson
Project: LPA/105069-801000
Parcel: 051-00-00-W
Owner: DIRT, INC.

This is a request to approve an administrative adjustment in the amount of \$3,000.00

Justification:

Dirt, Inc. is the last parcel to acquire for Martin Bluff Road Improvements. The property owner is willing to accept \$3,000.00 more than the Fair Market Value Offer to convey the property to the City, and has refused to convey otherwise. The administrative adjustment is less than 10% of the Fair Market Value Offer and less than \$50,000.00, which are the requirements for MDOT's prior approval for administrative adjustments. Therefore, prior approval from MDOT is not required for this administrative adjustment.

The administrative adjustment of \$3,000.00, therefore, is a nominal amount that will allow the property owner to provide conveyance of the property needed for the proposed project. The cost to acquire this property through eminent domain proceedings would be significantly higher than the administrative adjustment. It is, therefore, recommended that the City approve the administrative adjustment to minimize the overall cost and amount of time required to acquire the last parcel for the project.

\$ 38,000.00	Land
\$ -	Improvements
\$ -	Damages
\$ 38,000.00	Fair Market Value Offer (Currently approved for this parcel)
\$ 3,000.00	Administrative Adjustment
\$ 41,000.00	Total



Mark Dye - ROW Agent 04/04/18

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

ORDER NUMBER 079-2018

WHEREAS, he City has authority to hire an independent contractor to perform the duties and responsibilities outlined below; and

WHEREAS, pursuant to state statute, the City may utilize city funds to bring favorable notice, opportunities, possibilities and resources to the City of Gautier if helpful toward advancing the moral, financial and other interests of the City; and

WHEREAS, Knox W. Ross, Jr. has the desire and ability to provide the consultation and services outlined below; and

WHEREAS, the Mayor and City Council Members find that these services will bring favorable notice, opportunities, possibilities and resources to the City of Gautier, and will be helpful toward advancing the moral, financial and other interests of the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the agreement with Knox W. Ross, Jr., is hereby authorized and approved; and

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

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

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

CONTRACT FOR CONSULTATION SERVICES

This Contract for Consultation Services (herein the “Agreement”) is entered into as of the ____ day of _____, 2018, by and among the City of Gautier (hereinafter, “City”), and Knox W. Ross, Jr. (hereinafter, “Ross”). Each above entity is a “Party” and collectively they shall be referred to as the “Parties”.

WHEREAS, the City has authority to hire an independent contractor to perform the duties and responsibilities outlined below; and

WHEREAS, pursuant to state statute, the City may utilize city funds to bring favorable notice, opportunities, possibilities and resources to the City of Gautier if helpful toward advancing the moral, financial and other interests of the City; and

WHEREAS, Knox W. Ross, Jr. has the desire and ability to provide the consultation and services outlined below; and

WHEREAS, the Mayor and City Council Members find that these services will bring favorable notice, opportunities, possibilities and resources to the City of Gautier, and will be helpful toward advancing the moral, financial and other interests of the City; and

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. CONSULTATION SERVICES PROVIDED BY KNOX W. ROSS, JR.

In exchange for the compensation detailed below, Knox W. Ross, Jr. will provide the following consultation services to the City, up to 10 hours each month for the term of this agreement:

1. Work with the City Manager and Public Officials to develop and implement the long range plans and goals of the City Council.
2. Develop and implement governmental relations strategy, and work with the City’s professional contractors and staff to locate and secure funding sources to implement the long range plans and goals of the City Council.
3. Support and improve the City’s marketing and communications efforts.
4. Work with the Federal Government to assist the City in adding commercial development within City limits.
5. Monitor and report availability of public and private programs potentially beneficial to the City and its citizens.
6. Review all current master plans and development plans, and recommend revisions.
7. Assist the City Manager and City Council with seasoned advice and counsel.

8. Provide other similar and additional consultation as requested by the City Manager.

II. COMPENSATION

In exchange for the above consultation services, the City will compensate Mr. Ross in the amount of \$1,000.00 each month. Additionally, any direct and actual expenses must be presented and approved by the City Manager and City Council.

III. GENERAL TERMS

1. All notices, requests, demands, and other communications which may or are required to be delivered hereunder will be in writing and will be delivered by messenger, by a nationally-recognized overnight mail delivery service or by certified mail, return receipt requested, to the following:

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

Knox W. Ross, Jr.

2. The modification or amendment of this Agreement, or any of the provisions herein, will not become effective unless executed in writing by both Parties.

3. The primary term for this Agreement shall be for a period of one (1) year commencing on the below signature date for the City, and shall automatically renew each year on the anniversary date of this Agreement for successive terms of twelve (12) months each, at the option of the City. Either party may terminate this agreement at any time without cause on seven (7) days written notice.

4. This Agreement constitutes an independent contractor relationship, and under no circumstances shall the Agreement be construed as forming an employer/employee arrangement.

5. If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision herein is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

6. This Agreement shall be construed in accordance with the laws of the State of Mississippi. Any and all disputes arising hereunder shall be tried in a court of competent jurisdiction in Jackson County, Mississippi. By execution hereof, each Party consents to jurisdiction in Jackson County, Mississippi, and waives any and all defenses or objections to jurisdiction or venue in Jackson County, Mississippi.

7. This Agreement may be executed in separate counterparts, each of which so executed and delivered shall constitute an original, but all such counterparts shall together constitute one and the same instrument. The Parties stipulate that a photocopy of an executed original shall be admissible in evidence for all purposes in any proceeding as between the Parties.

8. This Agreement has been jointly drafted by both Parties, and in the event of any ambiguity, such ambiguity shall not be construed against any drafting Party.

AGREED:

City of Gautier:

DATE: _____

By: _____

Knox W. Ross, Jr.

DATE: _____

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

RESOLUTION NUMBER 017-2018

**RESOLUTION OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, AUTHORIZING
MILEAGE REIMBURSEMENT FOR MAYOR PHIL TORJUSEN RELATING TO
PERFORMANCE OF HIS OFFICIAL DUTIES**

WHEREAS, pursuant to Miss. Code Ann. 25-3-41(2) council members are authorized to receive reimbursement for travel expenses and mileage when travelling in personal vehicles in performance of their official duties; and

WHEREAS, the City Council has budgeted travel expenses and mileage reimbursement for council members to travel in performance of their official duties, up to one hundred dollars (\$100.00) per month; and

WHEREAS, in the month of March 2018 Mayor Phil Torjusen travelled along the Gulf Coast of MS for the purpose of meetings with local governmental leaders, media outlets, and economic development officials in performance of his official duties as the Mayor of Gautier; and

WHEREAS, the personal vehicle of the mayor was used for the above travel;

WHEREAS, the distance of travel was 212 miles; and

WHEREAS, the Mayor and Members of Council previously approved the monthly mileage, up to one hundred dollars (\$100) per month with the mileage expense at the federal approved rate of reimbursement; and

WHEREAS, the Mayor and Members of Council hereby find this travel to be in the performance of the requesting Council Member's official duties;

BE IT, THEREFORE, RESOLVED that the mileage reimbursement of \$100 is hereby approved.

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

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Through: Cindy Russell, City Clerk
Date: April 17, 2018
Subject: Resolution authorizing Mileage Reimbursement for Mayor Phil Torjusen relating to performance of his official duties for the month of March 2018.

REQUEST:

Authorization to reimburse for mileage to Mayor Phil Torjusen for the purpose of traveling along the Gulf Coast for meetings.

BACKGROUND:

In the month of March, Mayor Phil Torjusen traveled to Gulfport, MS for the purpose of the Gulf Coast Business Council meeting on March 27th and meeting with WLOX on March 16th. He traveled to Ocean Springs, MS to meet with Mayor Dobson on March 22nd. He also traveled to Pascagoula, MS for the JCEDF Board Meeting on March 1st and the Jackson County Chamber meeting on March 27th using his personal vehicle.

DISCUSSION:

The City Council has budgeted travel expenses and mileage reimbursement for the mayor and council members to travel in performance of their official duties, up to one hundred dollars (\$100) per month.

RECOMMENDATION:

City Clerk recommends reimbursement to Mayor Phil Torjusen for mileage expense in the amount of one hundred dollars (\$100).

ATTACHMENT(S):

none

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

ORDER NUMBER 080-2018

IT IS HEREBY ORDERED by the, Mayor and Members of the Council of the City of Gautier, Mississippi, as follows:

WHEREAS, Gautier Pride has request use of city barricades for an organizational celebration at Azteca's on May 5, 2018 from 11:00 AM until 2:00 AM on May 6, 2018;

WHEREAS, Gautier Pride is a community service entity;

WHEREAS, the city usually charges \$200.00 for the use of the barricades;

WHEREAS, Gautier Pride is receiving matching funds and/or contributions for the celebration in excess of \$200.00;

IT IS THEREFORE ORDERED that the Mayor and Members of the Council of the City of Gautier, Mississippi that the use of the barricades by Gautier Pride is hereby authorized, and the fee of \$200.00 is hereby waived.

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 George** and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Richard Jackson
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 17, 2018.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Parks and Recreation Director
Date: April 9, 2018
Subject: Authorization is requested for barricades to be utilized by Gautier Pride for an organizational celebration at Azteca's Restaurant.

REQUEST:

City Council authorization is requested for barricades to be utilized by Gautier Pride for an organizational celebration at Azteca's Restaurant.

BACKGROUND:

Aztecas restaurant located on Highway 90 has planned an organizational celebration on their premises from 11:00 a.m. May 5, 2018 until 2:00 a.m. on May 6, 2018.

DISCUSSION:

Gautier Pride has requested the use of city barricades for this organizational celebration. In addition; Gautier Pride is receiving matching funds and/or contributions for the celebration in excess of \$200.00. Gautier Pride is a community service entity.

RECOMMENDATION:

The Parks and Recreation Department recommends the authorization for barricades to be utilized for this organization celebration.

City Council may:

- 1) Approve the request;
- 2) Approve the request with changes or
- 3) May decline to request.

ATTACHMENT:

Gautier Pride Request



GAUTIER PRIDE, INC.
PO BOX 598
GAUTIER, MS 39553

April 12, 2018

Paula Yancey, City Manager
City of Gautier

Ref: Azteca's Restaurant & Cantina Cinco de Mayo Celebration

Dear Ms. Yancey:

This letter is a request for the use of city barricades for the Cinco De Mayo Celebration to be held on Saturday, May 5, 2018, at Azteca's Restaurant, Hwy 90, Gautier. The expenditures for this event are in excess of \$200.00. The city barricades are for safety reasons to separate attendees from vehicles in the parking lot and crowd control. We also request that Azteca's restaurant be allowed to promote the event by placing banners at the city's entrance signs. And, in addition, use the digital sign to make citizens aware to be mindful of traffic delays and parking congestion that might occur due to the event. This event is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier.

Gautier Pride, Inc. is a 501(c)3 community based organization. This celebration has become an annual event in our city. Gautier Pride, Inc. is happy to support it.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Kristie Bray, Treasurer
Gautier Pride, Inc.

Councilwoman Martin made the motion to adjourn until May 1, 2018 at 6:30 P.M.
Councilman Vaughan seconded the motion and the vote carried unanimously.

APPROVED BY:

MAYOR

ATTEST:

CITY CLERK

Submitted for approval by the Mayor and Members of the Council of the City of Gautier, Mississippi at the meeting of May 1, 2018.