AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 6, 2021 @ 6:30 PM

I. Call to Order

1. Prayer

2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Shepard State Park Welcome Center & Marsh Walk Ribbon Cutting will be April 9th at 1:30 pm

2. Earth Day Celebration will be April 17th from 10:00am until 3:00pm at Shepard State Park

3. Tasty Thursday will be April 22nd from 11:00am until 6:00pm at the Singing River Mall Property

IV. Presentation Agenda

1. Child Abuse Prevention and Awareness Month

2. Sexual Assault Awareness Month

V. Business Agenda

1. Approval of the Docket of Claims

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE

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

1. **Approval of Minutes from Recessed Council Meeting held March 16, 2021 and Special Call Meeting held March 25, 2021**

2. **Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.**

3. **Receive February 2021 Finance Report**

4. **Authorization for Change Order No. 2 for the Shepard State Park Marshwalk Pier Project, approval of the final pay application, and acceptance of close-out documentation.**

5. **Authorization to approve a grant amendment with the Mississippi Department of Marine Resources for FY2019 Tidelands Funding for the Town Commons Park Project**

6. **Authorization to approve a grant amendment with the Mississippi Department of Marine Resources for FY2021 Tidelands Funding for the Shepard State Park Project.**

7. **Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE) – Seymour Engineering Agent Authorization for Mississippi Department of Marine Resources Permit Application**

VII. STUDY AGENDA

1. **Discuss City Attorney Comments**

2. **Discuss City Clerk Comments**

3. **Discuss City Manager Comments**

4. **Discuss Council Comments**

5. **Discuss Citizen Comments**

Recess until April 20, 2021 at 6:30pm
www.gautier-ms.gov

CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
April 6, 2021

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **Shepard State Park Welcome Center & Marsh Walk Ribbon Cutting will be April 9th at 1:30pm.**
2. **Earth Day Celebration will be April 17th from 10:00am until 3:00pm at Shepard State Park.**
3. **Tasty Thursday will be April 22nd from 11:00am until 6:00pm at the Singing River Mall Property.**

NOTES:

Shepard State Park
Welcome Center & Marsh Walk

RIBBON CUTTING CEREMONY

Shepard State Park
Nature's Playground
Gautier, MS

GAUTIER
MISSISSIPPI
Nature's Playground

Shepard State Park

April 9, 2021

1:30 p.m.

1034 Graveline Rd. Gautier, MS

GAUTIER
MISSISSIPPI
Nature's Playground

CITY OF GAUTIER PRESENTS

EARTHDAY

CELEBRATION AT SHEPARD STATE PARK

WELCOME CENTER
& MARSH WALK
NOW OPEN

Shepard State Park
Nature's Playground
Gautier, MS

FREE PARK
ENTRY
APRIL 17TH

APR 17
10 AM - 3 PM

CELEBRATE EARTHDAY IN NATURE'S PLAYGROUND
COME ENJOY ALL OF THE AMENITIES THE PARK HAS TO OFFER
SHEPARD STATE PARK 1034 GRAVELINE RD
STOP BY THE WELCOME CENTER FOR EARTH DAY GOODIES

GAUTIER PRESENTS
TASTY
THURSDAY!
GOOD EATS FROM AWESOME
FOODS TRUCKS
MANN KETTLE CORN - HAVENS CREAMERY - TRUE WINGS-
THE SCRATCH KITCHEN- NORWOODS FAMOUS SKINS, TOBY'S
SUBS, KEEPIN' IT TASTY, KLASSY WRAPPERS,
FRANKIE FAYE'S, ISLAND ICE
22
APR
11 AM
SINGING RIVER
MALL PROPERTY
2800 HWY 90 GAUTIER, MS

CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
April 6, 2021

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. **Child Abuse Prevention and Awareness Month**

2. **Sexual Assault Awareness Month**

NOTES:

State of Mississippi
County of Jackson County
City of Gautier

PROCLAMATION

WHEREAS, the City of Gautier prides itself on giving back to the community, contributing to the quality of life among our citizens; and

WHEREAS, Jackson County CASA, in association with the National Court Appointed Special Advocate (CASA) Association, speaks for the best interests of abused and neglected children who are involved in the juvenile courts; and

WHEREAS, more than 38,000 children throughout the State of Mississippi are reported to suffer from some form of abuse or neglect each year; and

WHEREAS, of those, roughly 10,200 were substantiated investigations meaning at least one form of abuse or neglect was found; and

WHEREAS, in Jackson County, there were about 800 or more substantiated incidents of abuse, neglect and/or exploitation; and

WHEREAS, within our state, 35 children died according to the most recent federal numbers reported of abuse and neglect; and

WHEREAS, through a national effort, the Gautier community members are encouraged to join together to raise awareness for those children fallen victim to abuse and neglect throughout the month of April; and

WHEREAS, this effort will give abused and neglected children in our community, and around the county, a chance for a safe and positive future.

NOW, THEREFORE, WE, the Mayor and Council for the City of Gautier, Jackson County, Mississippi, by virtue of the authority vested in me, do hereby proclaim April 2021 as

CHILD ABUSE PREVENTION AND AWARENESS MONTH

In this City, and in doing so, urge all citizens to join in a national effort to raise awareness and help prevent child abuse and neglect.

CITY OF GAUTIER MISSISSIPPI

Phil Tozier

MAYOR

PROCLAMATION

A Proclamation of the Mayor and City Council

Of

The City of Gautier, Mississippi

Whereas, the City of Gautier shares a critical concern for victims of sexual violence and a desire to support their needs for justice and healing; and

Whereas, in 2020 the Gulf Coast Center for Nonviolence served the needs of 184 adult and child victims of sexual assault through rape crisis interventions at hospitals and individual and group counseling sessions; and

Whereas, current estimates suggest as few as 1 in 5 sexual assaults will be reported to law enforcement and less than 3 percent will result in the conviction and incarceration of the perpetrator; and

Whereas, research shows that victims are far more likely to disclose their sexual assault to a friend or family member, and when these loved ones respond with doubt, shame, or blame, victims suffer additional negative effects on their physical and psychological well-being; and

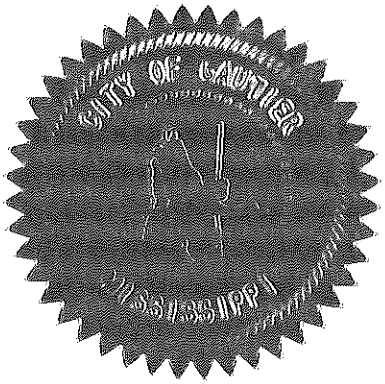
Whereas, the national Start by Believing public awareness campaign is designed to improve the responses of friends, family members, and community professionals, so they can help victims to access supportive resources and engage the criminal justice system;

Whereas, advocates, professionals, volunteers, and concerned community members will devote the month of April to raising public awareness of the crisis of sexual assault as National Sexual Assault Awareness Month, encouraging people across our community to Start by Believing victims of sexual assault;

Now Therefore, I, Phil Torjusen, Mayor of the City of Gautier, Mississippi, do hereby proclaim the month of April 2021 as

Sexual Assault Awareness Month

IN TESTIMONY WHEREOF, we have hereunto affixed the seal of the City of Gautier on this, the 6th day of April, 2021.



Phil Torjusen

MAYOR

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting: April 6, 2021
Title: Approval of the Docket of Claims

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

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, Miss. Code Ann. 21-39-9 requires governing authority to review all unpaid claims and determine if there is an obligation. An obligation exists if the related materials and supplies were properly contracted for and received by the municipality; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 6, 2021.

Docket of Claims
Release date from 04/06/2021 thru 04/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	211538	04/06/2021	03/11/2021			83.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / MAR 2021 SUB STN: #107718827			03012021	03/08/2021			83.32
001	SPARKLIGHT	211539	04/06/2021	03/11/2021			62.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / MAR CABLE BOX: #118476316			03012021	03/08/2021			62.38
001	SPARKLIGHT	211540	04/06/2021	03/11/2021			205.12	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / MAR 2021: #107718371			03012021	03/08/2021			205.12
001	AUTOZONE INC	211541	04/06/2021	03/11/2021			79.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-638 / VEHICLE BATT: REC F250			4907899573	02/09/2021			79.99
001	AT&T GLOBAL NETWORK SERVS LLC	211544	04/06/2021	03/11/2021			229.64	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / NCIC EQUIPMENT CHARGES			G147931	03/01/2021			229.64
001	SOUTHERN PEST CONTROL INC	211559	04/06/2021	03/15/2021			403.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / CITY FACILITIES			1710038727	03/15/2021			403.30
001	RJ YOUNG COMPANY LLC	211580	04/06/2021	03/19/2021			222.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / FNK100-01 RENTAL FEE			INV4089088	02/17/2021			169.58
	001-100-699 / MPC2504EX USAGE: COLOR			INV4089088	02/17/2021			53.37
001	GLOBALSTAR	211582	04/06/2021	03/22/2021			90.39	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			0013032331	03/16/2021			90.39
001	AT&T	211587	04/06/2021	03/22/2021			36.64	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / NCIC TELECOM			2284970262	03/14/2021			36.64
001	AT&T	211589	04/06/2021	03/22/2021			165.27	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284977070	03/14/2021			165.27
001	AT&T	211590	04/06/2021	03/22/2021			3,192.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284978000	03/14/2021			3,192.46
001	SINGING RIVER HEALTH SYSTEM	211604	04/06/2021	03/22/2021			298.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-604 / POST ACCIDENT TEST: SEYMOUR			12152019	03/17/2021			298.00

Docket of Claims
Release date from 04/06/2021 thru 04/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	M & E FEED & SEED	211606	04/06/2021	03/23/2021			42.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 / DOG FOOD			5487	01/13/2021			42.99
001	AT&T	211607	04/06/2021	03/23/2021			332.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284972172	03/14/2021			332.75
001	CITY OF GULFPORT	211608	04/06/2021	03/22/2021			5,529.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 / REIMB TRAINING: DUBUISSON			02172021	02/17/2021			5,529.32
001	WGUD TELEVISION	211609	04/06/2021	03/22/2021			1,150.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-597 / CONCERT ADS:360 SPOTS MAR-MAY			COG-030121	03/15/2021			1,150.00
001	FOUNDANT TECHNOLOGIES INC	211610	04/06/2021	03/22/2021			795.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-094-704 / GRANTHUB SUBSCRIPTION			C-INV15022	02/25/2021			795.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	211611	04/06/2021	03/22/2021			422.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / LEASE PMT: POSTAGE MACHINE			3313121618	03/07/2021			422.97
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	211612	04/06/2021	03/23/2021			482.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 / EXAM/MEDS: CAESAR			5632	03/10/2021			482.65
001	JACKSON COUNTY CHAMBER OF COMMERCE	211613	04/06/2021	03/22/2021			800.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-681 / LEADERSHIP 2021: BEVER,D			31373	03/12/2021			800.00
001	COMM-TECH SOLUTIONS INC	211617	04/06/2021	03/23/2021			75.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-639 / PROGRAM EXT 119			16766	03/08/2021			75.00
001	SBM REPORTING LLC	211618	04/06/2021	03/23/2021			175.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-698 / 03/04/21 PLANNING MTG			MB1198	03/08/2021			175.00
001	RJ YOUNG COMPANY LLC	211619	04/06/2021	03/23/2021			470.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / GSHZOO-1 RENTAL FEE			INV4132056	03/15/2021			470.88
001	GOVERNMENT BRANDS SHARED SERVICES	211622	04/06/2021	03/23/2021			1,495.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-698 / APR 2021 COURT SUPPORT			209199	04/01/2021			1,495.00

Docket of Claims
Release date from 04/06/2021 thru 04/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	211633	04/06/2021	03/24/2021			2,644.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP59768936	03/15/2021			44.66
	001-100-525 UNL & DSL FUEL			NP59768936	03/15/2021			1,920.02
	001-161-525 UNL & DSL FUEL			NP59768936	03/15/2021			424.78
	001-170-525 UNL & DSL FUEL			NP59768936	03/15/2021			222.66
	001-205-525 UNL FUEL			NP59768936	03/15/2021			31.89
001	FUELMAN	211637	04/06/2021	03/24/2021			2,975.31	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP59791300	03/22/2021			70.49
	001-100-525 UNL & DSL FUEL			NP59791300	03/22/2021			1,909.18
	001-161-525 UNL & DSL FUEL			NP59791300	03/22/2021			535.22
	001-170-525 UNL FUEL			NP59791300	03/22/2021			362.96
	001-205-525 UNL & DSL FUEL			NP59791300	03/22/2021			97.46
001	RJ YOUNG COMPANY LLC	211639	04/06/2021	03/24/2021			249.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 FNK100-01 RENTAL FEE			INV4134690	03/16/2021			169.58
	001-100-699 MPC2504EX USAGE: B/W			INV4314690	03/16/2021			1.42
	001-100-699 MPC2504EX USAGE: COLOR			INV4314690	03/16/2021			78.95
001	SOUTHERN MS PLANNING & DEV DISTRICT INC	211641	04/06/2021	03/25/2021			22,100.78	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-652 2020 COMM REDEV GRANT REIMB			12275	03/17/2021			22,100.78
001	HANCOCK WHITNEY BANK	211642	04/06/2021	03/25/2021			7,981.42	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-815 PMT2: L# 76607 CARAVAN			224994	03/22/2021			7,981.42
001	BLACKWATER CONSULTING LLC	211643	04/06/2021	03/25/2021			7,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-688 SERVICES: 3/16-4/16/21			1002	03/23/2021			7,500.00
001	DELTA COMPUTER SYSTEMS INC	211644	04/06/2021	03/25/2021			541.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 APR 2021 ACCT SOFTWARE MAINT			DHLMN00663	04/01/2021			370.00
	001-092-698 APR 2021 PRIV LIC SW MAINT			DHLMN00664	04/01/2021			150.00
	001-092-698 APR 2021 VOTER REG SW MAINT			HRMN004001	04/01/2021			21.00
001	SINGING RIVER ELECTRIC COOPERATIVE	211648	04/06/2021	03/25/2021			600.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 BROWN FD 95237002			03142021	03/23/2021			268.82
	001-161-631 MARTIN BLUFF RD 58380001			03172021	03/24/2021			217.52
	001-201-629 SIGNAL LIGHTS 17546			03172021	03/24/2021			32.91
	001-092-631 CITY LIMIT SIGN 17546			03172021	03/24/2021			27.17
	001-100-631 MBLUFF SUB STN 58521002			03172021	03/24/2021			54.54

Docket of Claims
Release date from 04/06/2021 thru 04/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CARDMEMBER SERVICES	211654	04/06/2021	03/29/2021			1,784.04	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-559	MASKS 50 PK (6)	5497	02/04/2021		35.70
001-030-559	GLOVES 500 PC (6)	5497	02/04/2021		59.82
001-030-559	MASKS 50 PK (14)	5497	02/04/2021		83.30
001-030-559	I VOTED STICKERS ROLL (4)	6397	02/05/2021		27.80
001-030-559	PULL TITE SEALS 100 RED	6397	02/05/2021		19.95
001-030-559	SHIPPING	6397	02/05/2021		13.15
001-092-625	CANINE INSURANCE: TESS	6786	02/08/2021		651.94
001-090-559	COFFEE MAKER: PLANNING	1361	02/11/2021		79.00
001-205-559	RETIREMENT AWARD: BROWN,D	2373	02/24/2021		159.96
001-170-597	CONCERT PROMO CARDS (5000)	1441	02/24/2021		272.74
001-161-575	AHA 2020 BLS INSTRUCTOR PKG	1855316	02/25/2021		166.91
001-170-597	CONCERT AD-FACEBOOK: MARCH	6721	03/01/2021		26.37
001-170-698	WKLY RENTAL: ROTARY TILLER	0012	03/02/2021		187.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SPARKLIGHT	211655	04/06/2021	03/29/2021			83.32

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	APR 2021: CFD #122024086	03162021	03/23/2021		83.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SPARKLIGHT	211656	04/06/2021	03/29/2021			83.32

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	APR 2021: NFD #122024383	03162021	03/23/2021		83.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SPARKLIGHT	211657	04/06/2021	03/29/2021			83.32

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	APR 2021: SFD #122025091	03162021	03/23/2021		83.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	LOCAL GOVERNMENT SERVICES LLC	211662	04/06/2021	03/29/2021			550.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-601	C-POINT BOND REQS/REPR ISSUES	1918	03/26/2021		550.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	RJ YOUNG COMPANY LLC	211679	04/06/2021	03/29/2021			113.14

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	GEMG00-01 RENTAL FEE	INV4144794	03/23/2021		113.14

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SINGING RIVER ELECTRIC COOPERATIVE	211680	04/06/2021	03/29/2021			1,980.60

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-631	POLICE STATION 66298004	03182021	03/25/2021		1,227.22
001-201-629	SIGNAL LIGHT 89113001	03182021	03/25/2021		54.34
001-170-631	CITY PARK RESTRMS 89912001	03182021	03/25/2021		435.19
001-201-633	STREET LIGHTS 90345002	03182021	03/25/2021		118.19
001-092-631	RECORDS BLDG 90790001	03182021	03/25/2021		96.55
001-170-631	FRAZIER RESTRMS 98546001	03182021	03/25/2021		49.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SINGING RIVER ELECTRIC COOPERATIVE	211681	04/06/2021	03/29/2021			111.41

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-631	SPORTS PAVILION 66582005	03182021	03/25/2021		58.73
001-170-631	ROUNDABOUT 102311002	03182021	03/25/2021		25.00
001-170-631	FITNESS TRAIL 109268001	03182021	03/25/2021		27.68

Docket of Claims
Release date from 04/06/2021 thru 04/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	211682	04/06/2021	03/29/2021			753.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	DOLPHIN ST 94987002	03182021	03/25/2021		54.06
001-201-633	DOLPHIN ST 94988002	03182021	03/25/2021		61.95
001-201-633	DOLPHIN ST 94989002	03182021	03/25/2021		49.72
001-201-633	DOLPHIN ST 94990002	03182021	03/25/2021		448.76
001-201-633	WM PAYNE 100244001	03182021	03/25/2021		50.30
001-201-633	WM PAYNE 100245001	03182021	03/25/2021		88.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	211683	04/06/2021	03/29/2021			8,474.81	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	STREET LIGHTING 10054	03182021	03/25/2021		6,003.26
001-201-629	SIGNAL LIGHTS 10054	03182021	03/25/2021		588.09
001-092-631	CITY HALL 10054	03182021	03/25/2021		1,037.34
001-170-631	FRAZIER PARK 10054	03182021	03/25/2021		51.29
001-170-631	SENIOR BLDG 10054	03182021	03/25/2021		75.10
001-161-631	CENTRAL FD 10054	03182021	03/25/2021		310.18
001-170-631	CITY PARK 10054	03182021	03/25/2021		146.85
001-092-631	PUBLIC WORKS 10054	03182021	03/25/2021		235.72
001-092-631	HWY 90 SIGN 10054	03182021	03/25/2021		26.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	211685	04/06/2021	03/29/2021			2,395.11	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP59817802	03/29/2021		40.91
001-100-525	UNL & DSL FUEL	NP59817802	03/29/2021		1,881.51
001-161-525	UNL & DSL FUEL	NP59817802	03/29/2021		292.75
001-170-525	UNL & DSL FUEL	NP59817802	03/29/2021		168.69
001-205-525	UNL FUEL	NP59817802	03/29/2021		11.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	211687	04/06/2021	03/30/2021			55.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-615	PUBLIC NOTICE: GPC 21-11-VAR	0009911411	03/14/2021	210540	17.52
001-090-615	PUBLIC NOTICE: GPC 21-12-VAR	0009911415	03/14/2021	210540	17.28
001-090-615	PUBLIC NOTICE: GPC 21-14-RZ	0009911421	03/14/2021	210540	20.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY	211689	04/06/2021	03/30/2021			582.20	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	MICROPIQUE POLO NAVY (2)	25415	03/14/2021	210436	62.48
001-100-535	MICROPIQUE POLO BLACK (3)	25415	03/14/2021	210436	93.72
001-100-535	EMBROID NAVY GPD BADGE (12)	25463	03/14/2021	210503	93.00
001-100-535	EMBROID NAVY GAUTIER POL (12)	25463	03/14/2021	210503	54.00
001-161-535	SNAG PROOF TACTICAL POLO (9)	25514	03/18/2021	210551	279.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS FIRE CHIEF'S ASSOCIATION	211690	04/06/2021	03/30/2021			45.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-682	MEMBERSHIP DUES: LATCH, JAMES	210571	03/25/2021	210571	45.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS FIRE ACADEMY	211691	04/06/2021	03/30/2021			285.83	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	FSI 1041-I-II: HOLLAND, J	28658	03/12/2021	210563	85.83
001-161-681	AWARENESS TEST: NEWBILL, B	28733	03/29/2021	210569	50.00
001-161-681	AWARENESS TEST: WELLS, J	28733	03/29/2021	210569	50.00
001-161-681	OPERATIONS TEST: NEWBILL, B	28733	03/29/2021	210569	50.00
001-161-681	OPERATIONS TEST: WELLS, J	28733	03/29/2021	210569	50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BAKER MACHINE SHOP	211692	04/06/2021	03/30/2021			2,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	REBUILD HEMI MOTOR: U #64	879436	03/18/2021	210372	2,500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COOPER FAMILY MED CENTER	211693	04/06/2021	03/30/2021			160.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	PHYSICAL EXAM: WOODS, A	39731	03/08/2021	210490	100.00
001-100-699	EKG ACADEMY ENTRANCE:WOODS, A	39731	03/08/2021	210490	60.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS TROPHY LLC	211694	04/06/2021	03/30/2021			35.20	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAME-SERVING BAR:WOODS, AMBER	13594	03/12/2021	210462	31.20
001-100-535	SHIPPING	13594	03/12/2021	210462	4.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	211696	04/06/2021	03/30/2021			40.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	PLAQUE OFFICER-YEAR: SEYMOUR	213121	03/23/2021	210558	40.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RAY ALLEN MANUFACTURING LLC	211697	04/06/2021	03/30/2021			57.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	F SERIES ANTENNA GEN 2	RINV177491	03/23/2021	210449	49.99
001-100-559	SHIPPING	RINV177491	03/23/2021	210449	8.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GOODYEAR AUTO CENTER	211698	04/06/2021	03/30/2021			2,364.32	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	P225/60R18 99W SL EAG: U #62	224943	03/10/2021	210466	591.08
001-100-638	P225/60R18 99W SL EAG: U #44	225069	03/16/2021	210529	591.08
001-100-638	P225/60R18 99W SL EAG: U #34	225089	03/17/2021	210529	591.08
001-100-638	P225/60R18 99W SL EAG: U #51	224979	03/12/2021	210529	591.08

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	UNIVERSITY OF MS / MS LAW RESEARCH	211699	04/06/2021	03/30/2021			120.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-559	MS MODEL FORM AFFIDAVIT BK (3)	210574	03/25/2021	210574	120.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALLISTON'S SCREEN PRINTING	211703	04/06/2021	03/30/2021			217.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	GOLD CREW NECK T-SHIRTS (8)	16295	03/01/2021	210491	79.92
001-100-535	NAVY SWEAT SUITS (3)	16295	03/01/2021	210491	90.00
001-100-535	NAVY GYM SHORTS (4)	16295	03/01/2021	210491	33.00
001-100-535	SHIPPING	16295	03/01/2021	210491	14.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	211704	04/06/2021	03/30/2021			1,508.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-704	DELL OPTIPLEX 3080 SFF	4495	03/23/2021	210510	1,033.00
001-040-704	MS OFFICE PRO 2019	4495	03/23/2021	210510	450.00
001-040-704	SHIPPING	4495	03/23/2021	210510	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	211705	04/06/2021	03/30/2021			681.64	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	CS COPY PAPER 8.5X11 (2)	3471378721	03/04/2021	210509	73.84
001-040-500	WIRED SPEAKERS S-120	3470709776	02/27/2021	210468	14.19
001-040-500	WIRELESS MOUSE M325	3470709776	02/27/2021	210468	12.89
001-040-500	CERTIFICATION HOLDERS (5)	3470709776	02/27/2021	210468	28.75
001-040-500	GOLD NOTARIAL SEALS PK	3470709776	02/27/2021	210468	2.89
001-040-500	FILE FOLDERS 100/BOX	3470709791	02/27/2021	210468	10.65
001-100-500	DR630 BROTHER DRUM (2)	3470486183	02/26/2021	210465	169.96
001-100-500	LEXMARK 701Y CARTRIDGE (2)	3470486183	02/26/2021	210465	117.98
001-100-500	80A HP LASER TONER (2)	3470486183	02/26/2021	210465	138.72
001-100-500	LEXMARK 701M CARTRIDE (2)	3470486183	02/26/2021	210465	115.06
001-100-500	LEXMARK 701Y CARTRIDGE	3472038949	03/13/2021	210465	58.99
001-100-500	CDT RTN:LEXMARK 701Y CARTRIDGE	3472203038	03/16/2021	210465	-58.99
001-040-500	CDT RTN: 8" SCISSORS 3PK	3472334487	03/18/2021		-3.29

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IAFC MEMBERSHIP	211711	04/06/2021	03/30/2021			250.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-682	IAFC MEMBERSHIP: LATCH, JAMES	210572	03/25/2021	210572	195.00
001-161-682	NEW MEMBER FEE	210572	03/25/2021	210572	25.00
001-161-682	SOUTHEASTERN DIVISION DUES	210572	03/25/2021	210572	30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GRAND VIEW SECURITY LLC	211712	04/06/2021	03/30/2021			951.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-799	42" TELEVISION SHELF MOUNTED	0118074576	01/28/2021	210346	226.00
001-100-799	TOUGHDOG XVR 8CH W/4TB HDD	0118074576	01/28/2021	210346	325.00
001-100-799	TD 4MP CAMERA W/STARLIGHT (2)	0118074576	01/28/2021	210346	290.00
001-100-799	HG MIC INWALL: INTVW ROOM SEC	0118074576	01/28/2021	210346	110.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STERLING PETROLEUM PRODUCTS INC	211714	04/06/2021	03/30/2021			350.35	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	SERV PRO SYN 5W20 OIL (55)	86609	03/23/2021	210541	345.95
001-100-570	LUBE TAX	86609	03/23/2021	210541	4.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN TIRE MART LLC DEPT 143	211715	04/06/2021	03/30/2021			2,338.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	12R22.5 FS561 16PL (3): E5	2500063351	03/24/2021	210550	1,142.28
001-161-638	385/65R22.5/J AP WB ON/OFF (2)	2500063351	03/24/2021	210550	1,027.64
001-161-638	TIRE CHANGE MED TRUCK (5)	2500063351	03/24/2021	210550	175.00
001-161-638	VALVE STEM STEEL MED TRUCK (5)	2500063351	03/24/2021	210550	39.75
001-161-638	TIRE DISPOSAL MED TRUCK (5)	2500063351	03/24/2021	210550	35.00
001-161-638	SERVICE CALL	2500063351	03/24/2021	210550	85.00
001-161-638	FETFGOV (3)	2500063351	03/24/2021	210550	-110.28
001-161-638	FETFGOV (3)	2500063351	03/24/2021	210550	-55.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	211717	04/06/2021	03/30/2021			647.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-660	POLICE SGT EXAM (7)	C49651A	03/16/2021	210428	630.00
001-022-660	SHIPPING	C49651A	03/16/2021	210428	17.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MAXS AUTO ELECTRIC INC	211718	04/06/2021	03/30/2021			45.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	STARTER REPAIR: EXMARK	1561	03/22/2021	210555	45.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OSMS REPAIR SHOP LLC	211719	04/06/2021	03/30/2021			80.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-639	IPAD MINI 02 REPAIR	000030	03/25/2021	210150	95.00
001-161-639	CORPORATE DISCOUNT 15%	000030	03/25/2021	210150	-14.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BTOD.COM	211720	04/06/2021	03/30/2021			1,206.44	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-799	CAPT GUEST & SIDE ARM CHAIR(4)	85027	12/15/2020	210239	563.96
001-100-799	INTENSIVE USE MESH CHAIR (2)	85027	12/15/2020	210239	705.98
001-100-799	PURCHASE DISCOUNT	85027	12/15/2020	210239	-63.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TCSWARE INC	211722	04/06/2021	03/30/2021			38,217.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-702	HAVIS CHARGER 11-21 MT PKG(19)	152293	03/01/2021	210332	10,450.00
001-100-702	HAVIS FORD INT SUV HD PSGR (2)	152293	03/01/2021	210332	1,158.00
001-100-702	HAVIS FORD INT 2020 PKG-300(3)	152293	03/01/2021	210332	1,785.63
001-100-702	HAVIS 19-20 F150 HD MOUNT (2)	152293	03/01/2021	210332	1,168.02
001-100-702	HAVIS 99-16 FORD TRUCK MOUNT	152293	03/01/2021	210332	578.25
001-100-702	HAVIS FZ-55 DOCK W/POWER (27)	152293	03/01/2021	210332	21,273.57
001-100-702	HAVIS CHARGEGUARD/BAT PROT(27)	152293	03/01/2021	210332	1,804.41

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JEFF BATES ENTERTAINMENT LLC	211724	04/06/2021	03/30/2021			500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-597	LIVE PERFORMANCE	2102021-A	03/30/2021	210455	500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LB413164	211725	04/06/2021	03/30/2021			309.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	MS CRIMINAL&TRAFFIC LAW BK(4)	210325SF15	03/25/2021	210575	280.00
001-100-559	SHIPPING	210325SF15	03/25/2021	210575	29.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FORENSIC CONSULTATION	211726	04/06/2021	03/30/2021			200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	REGISTRATION FEE:MCGHEE,JAMES	000021	03/03/2021	210528	200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INTL ASSC OF ARSON INVESTIGATORS INC	211727	04/06/2021	03/30/2021			135.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-682	IAAI ACTIVE: LATCH, JAMES	49285	03/24/2021	210570	100.00
001-161-682	MS ARSON INVSTG: LATCH, JAMES	49285	03/24/2021	210570	35.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER SERVICES	211729	04/06/2021	03/30/2021			3,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-604	LIFE CARE PLUS 4/21-4/22	COGEAP2022	03/10/2021		3,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	211730	04/06/2021	03/30/2021			676.10	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	03192021	03/29/2021		256.34
001-170-631	BACOT PARK 10137	03192021	03/29/2021		271.55
001-201-629	SIGNAL LIGHTS 10138	03192021	03/29/2021		123.21
001-170-631	BACOT SPLASHPAD 103751001	03192021	03/29/2021		25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	E AND J TIRE LLC	211736	04/06/2021	03/30/2021			838.20	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	LT235/85R16 WC TIRES(4): F150	1267	02/24/2021	210507	688.20
001-170-639	MUD CRUSHER TIRES (2):POLARIS	1306	03/03/2021	210507	150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SEYMOUR ENGINEERING PLLC	211737	04/06/2021	03/30/2021			4,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-608	PLAN REVIEW: BIENVILLE ASC	8007	03/30/2021		4,500.00

FUND TOTAL 1 Claims to Checks 74 Total 140,746.33 Manual Held Total 140,746.33

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	GALLS LLC	211688	04/06/2021	03/30/2021			1,545.36	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	B879 BADGE CUSTOMIZATION	017921303	03/18/2021	210333	108.38
156-100-799	FULL STATE COLOR SEAL	017921303	03/18/2021	210333	4.25
156-100-799	B879 BADGE CUSTOMIZATION (2)	017921303	03/18/2021	210333	262.66
156-100-799	FULL STATE COLOR SEAL (2)	017921303	03/18/2021	210333	8.50
156-100-799	SHIPPING	017921303	03/18/2021	210333	3.93
156-100-799	PERF FIT RFID BADGE CASE (10)	017473731	01/20/2021	210333	484.50
156-100-799	SHIPPING	017473731	01/20/2021	210333	5.02
156-100-799	AIR FORCE CAP NAVY MD (3)	017648430	02/12/2021	210208	147.90
156-100-799	AIR FORCE CAP NAVY SM	017648430	02/12/2021	210208	49.30
156-100-799	B720 BADGE	017985501	03/25/2021	210208	113.48
156-100-799	FULL COLOR STATE SEAL	017985501	03/25/2021	210208	4.25
156-100-799	B720 BADGE (3)	017985501	03/25/2021	210208	340.44
156-100-799	FULL COLOR STATE SEAL (3)	017985501	03/25/2021	210208	12.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	CAMPER CITY TRUCK ACCESS INC	211702	04/06/2021	03/30/2021			1,115.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	WESTON RUNNING BOARD: U #10636	68611	03/17/2021	210533	650.00
156-100-799	SPRAY BED LINER: U #10636	68611	03/17/2021	210533	465.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	PTS SOLUTIONS INC	211708	04/06/2021	03/30/2021			15,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	WINJUSTICE PLATINUM SYSTEM	202034RA3	03/23/2021	210331	15,000.00

FUND TOTAL 156 Claims to Checks 3 Total 17,660.36 Manual Held Total 17,660.36

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	WATCHGUARD VIDEO	211709	04/06/2021	03/30/2021			5,225.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	CAB-4RE-HDMI PORT CAMERA	ACC0029655	03/10/2021	210425	30.00
157-100-799	CAB-MHD-STR-15F PANORAMIC	ACC0029655	03/10/2021	210425	25.00
157-100-799	KEY-ELV-DEV-001 LICENSE KEY	4RE0012445	03/17/2021	210425	150.00
157-100-799	4RE-STD-GPS-RV2 200 GB HDD	4RE0012445	03/17/2021	210425	4,795.00
157-100-799	SHIPPING	4RE0012445	03/17/2021	210425	25.00
157-100-799	FRONT CAM 4RE HD PANORAMIC	4RE0012445	03/17/2021	210425	200.00

FUND TOTAL 157 Claims to Checks 1 Total 5,225.00 Manual Held Total 5,225.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	TREETOP PRODUCTS INC	211710	04/06/2021	03/30/2021			1,985.94	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
171-176-779	LARGE HORIZONTAL MESSAGE BOARD	SOTRE75435	03/11/2021	210447	1,198.85
171-176-779	5 SLOT LITERATURE LG RACK	SOTRE75435	03/11/2021	210447	288.85
171-176-779	MESSAGE BOARD TRASH CAN 20GAL	SOTRE75435	03/11/2021	210447	418.85
171-176-779	DISCOUNT 285.98-	SOTRE75435	03/11/2021	210447	-285.98
171-176-779	SHIPPING	SOTRE75435	03/11/2021	210447	365.37

FUND TOTAL 171 Claims to Checks 1 Total 1,985.94 Manual Held Total 1,985.94

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	211636	04/06/2021	03/24/2021			14,150.03	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	LIBRARY SUPPORT	MAR 2021	03/22/2021		14,150.03

FUND TOTAL 172 Claims to Checks 1 Total 14,150.03 Manual Held Total 14,150.03

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	211586	04/06/2021	03/22/2021			74.19	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MAR 2021: SSP INTERNET			285615432	03/11/2021			74.19
176	AT&T	211588	04/06/2021	03/22/2021			203.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MONTHLY SERVICE			2284972244	03/14/2021			203.35
176	FUELMAN	211634	04/06/2021	03/24/2021			93.39	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP59768936	03/15/2021			93.39
176	SPARKLIGHT	211653	04/06/2021	03/29/2021			244.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MAR 2021 SSP: INET #132698937			03132021	03/20/2021			244.80
176	CARDMEMBER SERVICES	211658	04/06/2021	03/29/2021			1,975.48	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 6X60 HD ANTI SLIP TAPE (3)			1181	02/08/2021			358.91
	176-170-559 OUTDOOR MATS (6)			9936	02/09/2021			77.82
	176-170-559 DECOR: LOG CABIN			9936	02/09/2021			48.81
	176-170-559 CURTAINS & RODS: LOG CABIN			9936	02/09/2021			277.96
	176-170-559 MERCHANDISE LABELS/TAGS			9936	02/09/2021			7.12
	176-170-559 TV MOUNT, DESK ORGANIZERS (2)			9936	02/09/2021			41.98
	176-170-541 CANDY VARIETY (GEN STORE)			1274	02/10/2021			199.34
	176-170-559 SPRING CLIP CNTRTOP RACK			7112	02/19/2021			28.13
	176-170-559 GLASS CANISTER W/ LID (2)			0679	02/22/2021			39.12
	176-170-559 4 PK MERCHANDISE STRIPS			0679	02/22/2021			29.99
	176-170-559 3PK GLASS JARS W/ LID			0679	02/22/2021			28.99
	176-170-559 MINI LED PUSH LIGHTS (2)			0679	02/22/2021			23.98
	176-170-559 3 SHELF CNTRTOP WIRE RACK			5608	02/22/2021			44.29
	176-170-541 PET SUPPLIES: GEN STORE			5225	02/25/2021			24.61
	176-170-559 DECOR LOG CABIN			5088	02/25/2021			31.06
	176-170-559 WIRE BASKET(3),SEAGRASS BSK			5088	02/25/2021			20.87
	176-170-541 FLYING DISC(8),PD 8 PK			5088	02/25/2021			10.73
	176-170-541 CANDY-SNACK VARIETY: GEN STORE			5494	02/25/2021			65.45
	176-170-704 10.2" IPAD WIFI 32GB SILVER			4750	02/26/2021			329.00
	176-170-704 SQUARE STAND FOR IPAD			4750	02/26/2021			169.00
	176-170-704 SQUARE READER:CONTACTLESS/CHIP			4750	02/26/2021			49.00
	176-170-704 DOCK FOR SQUARE READER			4750	02/26/2021			29.00
	176-170-704 SALES TAX			4750	02/26/2021			40.32
176	BAY ICE COMPANY INC	211665	04/06/2021	03/29/2021			50.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 MTHLY BOX RENTAL			640236	03/31/2021			50.00
176	CUPIT SIGNS INC	211707	04/06/2021	03/30/2021			88.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 12X18 SIGN BEES: MARSH WALK			33008A	03/10/2021	210517		49.98
	176-170-559 DUMP STATION SIGN: LOG CABIN			33007A	03/10/2021	210525		38.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SUNSOUTH LLC	211716	04/06/2021	03/30/2021			975.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-702	FIXED PALLET FORK: JD TRACTOR	3863088	03/04/2021	210411	975.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SENA JONES POTTERY	211723	04/06/2021	03/30/2021			138.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-541	POTTERY MUG (5)	2-2021	03/12/2021	210552	70.00
176-170-541	SPOON REST SMALL	2-2021	03/12/2021	210552	5.60
176-170-541	BIRD FEEDER	2-2021	03/12/2021	210552	17.50
176-170-541	SOAP DISPENSER	2-2021	03/12/2021	210552	14.00
176-170-541	SET:MUG,SPOON REST,BOWL W/LID	2-2021	03/12/2021	210552	31.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER ELECTRIC COOPERATIVE	211731	04/06/2021	03/30/2021			2,684.68	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-631	PARK FACILITIES 76854002	03192021	03/29/2021		2,381.95
176-170-631	HOUSE 76855002	03192021	03/29/2021		49.66
176-170-631	SSP WELCOME CENTER 108928002	03192021	03/29/2021		228.07
176-170-631	DUMP STATION 109931001	03192021	03/29/2021		25.00

FUND TOTAL 176 Claims to Checks 10 Total 6,528.46 Manual Held Total 6,528.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
250	FIRST NATIONAL BANK TRUST DEPT	211614	04/06/2021	03/22/2021			215,328.13	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
250-680-801	PRN PMT: S2018 REV BOND	05012021	03/15/2021		145,000.00
250-680-811	INT PMT: S2018 REV BOND	05012021	03/15/2021		70,328.13

FUND TOTAL 250 Claims to Checks 1 Total 215,328.13 Manual Held Total 215,328.13

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	HEFLIN ENGINEERING INC	211733	04/06/2021	03/30/2021			8,000.00	_____
	Account Number: 307-300-763	Description: CONST PH SERVS 25%		Invoice #: 0070	Date: 03/29/2021	P.O.	Amount: 8,000.00	
307	STARKS CONTRACTING COMPANY INC	211734	04/06/2021	03/30/2021			217,483.00	_____
	Account Number: 307-300-779	Description: CONSTRUCTION 12%		Invoice #: 1	Date: 03/29/2021	P.O.	Amount: 217,483.00	

FUND TOTAL 307 Claims to Checks 2 Total 225,483.00 Manual Held Total 225,483.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
308	HEFLIN ENGINEERING INC	211621	04/06/2021	03/22/2021			1,700.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
308-176-762	GRAPHIC DESIGN: SIGNAGE	0068	03/23/2021		500.00
308-176-763	CONSTRUCTION PHASE 100%	0068	03/23/2021		1,200.00

FUND TOTAL 308 Claims to Checks 1 Total 1,700.00 Manual Held Total 1,700.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	211549	04/06/2021	03/12/2021			76.56	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284972276	03/06/2021			76.56
400	COG DEPOSITORY ACCOUNT	211560	04/06/2021	03/16/2021			43,427.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-821 ST LNS #3 90/57 SWR			03092021	03/09/2021			7,877.45
	400-680-822 ST LNS #4 90/57 WTR			03092021	03/09/2021			10,948.67
	400-680-822 ST LNS #4 90/57 SWR			03092021	03/09/2021			9,019.22
	400-680-823 ST LNS #5 ALLEN RD			03092021	03/09/2021			2,149.95
	400-680-824 ST LNS #6 OLD SPAN TR			03092021	03/09/2021			3,765.83
	400-680-825 ST LNS #7 OLD SPAN TR			03092021	03/09/2021			9,665.99
400	ARISTA INFORMATION SYSTEMS INC	211615	04/06/2021	03/22/2021			2,500.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 FEB 2021 STATEMENTS			31494	03/11/2021			800.75
	400-650-698 FEB 2021 POSTAGE			1425202103	03/11/2021			1,700.00
400	MISSION COMMUNICATIONS LLC	211616	04/06/2021	03/22/2021			1,737.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 RENEWAL: ISLE OF PINES			1049679	03/08/2021			347.40
	400-651-698 RENEWAL: LOUIS ALEXIS			1049679	03/08/2021			347.40
	400-651-698 RENEWAL: SOUNDVIEW			1049679	03/08/2021			347.40
	400-651-698 RENEWAL: OST WEST			1049679	03/08/2021			347.40
	400-651-698 RENEWAL: GRAVELINE @ CSV RR			1049679	03/08/2021			347.40
400	RJ YOUNG COMPANY LLC	211620	04/06/2021	03/23/2021			234.06	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 GSI100-01 RENTAL FEE			INV4132057	03/15/2021			166.49
	400-650-698 IMC4500 USAGE: B/W			INV4132057	03/15/2021			4.95
	400-650-698 IMC4500 USAGE: COLOR			INV4132057	03/15/2021			62.62
400	2018-2019 BOND DEBT SERVICE FUND	211623	04/06/2021	03/23/2021			25,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 APR 2021: 2018 BOND DS			04012021	04/01/2021			25,000.00
400	2018-2019 BOND DEBT SERVICE FUND	211624	04/06/2021	03/23/2021			32,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 APR 2021: 2019 BOND DS			04012021	04/01/2021			32,000.00
400	AT&T	211625	04/06/2021	03/23/2021			295.64	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284975234	03/14/2021			295.64
400	COG DEPOSITORY ACCOUNT	211632	04/06/2021	03/24/2021			126,725.05	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 FEB 2021 GARBAGE PMTS			02282021	02/28/2021			126,725.05

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	211635	04/06/2021	03/24/2021			150.54	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP59768936	03/15/2021			150.54
400	FUELMAN	211638	04/06/2021	03/24/2021			103.67	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP59791300	03/22/2021			103.67
400	ANSER	211640	04/06/2021	03/24/2021			420.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 BASE RATE 03/17/21-04/13/21			277031721	03/17/2021			420.00
400	SINGING RIVER ELECTRIC COOPERATIVE	211645	04/06/2021	03/25/2021			26.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 CARTER RD WTR TANK			03142021	03/23/2021			26.08
400	SINGING RIVER ELECTRIC COOPERATIVE	211646	04/06/2021	03/25/2021			2,358.34	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 20649			03142021	03/23/2021			1,167.53
	400-651-631 LIFT STATIONS 28779			03142021	03/23/2021			90.37
	400-651-631 SCHOONER WEL 20688			03122021	03/18/2021			762.74
	400-651-631 LIFT STATIONS 20688			03122021	03/18/2021			337.70
400	SINGING RIVER ELECTRIC COOPERATIVE	211647	04/06/2021	03/25/2021			5,525.98	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 89627001			03172021	03/24/2021			68.02
	400-651-631 LIFT STNS 89702001			03172021	03/24/2021			26.19
	400-651-631 LIFT STNS 17881			03172021	03/24/2021			2,442.81
	400-651-631 WATER WELLS 17881			0372021	03/24/2021			2,988.96
400	CARDMEMBER SERVICES	211661	04/06/2021	03/29/2021			602.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-703 18 CUFT REFRIGERATOR			4632	02/09/2021			602.00
400	UNITED PARCEL SERVICE	211663	04/06/2021	03/29/2021			54.84	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-607 RETURN METER #21-022403			Y99492121	03/20/2021			54.84
400	SPARKLIGHT	211664	04/06/2021	03/29/2021			71.41	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 APR 2021: #107663106			03232021	03/16/2021			71.41
400	MICRO METHODS INC	211666	04/06/2021	03/29/2021			63.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 TEST WET WELL			2103085186	03/11/2021			63.00
400	SINGING RIVER ELECTRIC COOPERATIVE	211684	04/06/2021	03/29/2021			7,989.70	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 IONIZATION PLANT 99216002			03182021	03/25/2021			206.96
	400-651-631 LIFT STATIONS 17882			03182021	03/25/2021			2,527.87

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	211684	04/06/2021	03/29/2021			7,989.70	(CONTINUED)
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-631 WATER WELLS 17882			03182021	03/25/2021			3,515.66
	400-651-631 CITY HALL SOUTH 17882			03182021	03/25/2021			1,739.21
400	SINGING RIVER ELECTRIC COOPERATIVE	211686	04/06/2021	03/29/2021			155.33	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-525 UNL FUEL			NP59817802	03/29/2021			155.33
400	SOUTHERN PIPE & SUPPLY CO INC	211695	04/06/2021	03/30/2021			3,515.40	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-581 1" PVC SCH 40 TEE (6)			5040845-00	03/02/2021	210432		9.00
	400-651-581 1-1/2 IPS CHECK VALVE (2)			5040845-00	03/02/2021	210432		38.40
	400-651-583 4 PVC HXH LONG SWEEP 1/4 (4)			5040845-00	03/02/2021	210432		53.08
	400-651-583 4PVC HXH 1/8 BEND (4)			5040845-00	03/02/2021	210432		35.84
	400-651-581 S70-203 2X3/4 BRASS SADDLE (6)			5040845-00	03/02/2021	210432		151.62
	400-651-583 6" MISSION ARC CLAMPS (6)			5040845-00	03/02/2021	210432		417.00
	400-651-581 HYMAXCU 6" COUPLING (4)			5040845-00	03/02/2021	210432		1,036.56
	400-651-581 12" BELL LEAK FORD C900 (6)			5040845-00	03/02/2021	210432		1,574.58
	400-651-583 6 CLAYX6 CI PLASTIC COUP (6)			5040845-00	03/02/2021	210432		65.04
	400-651-581 1X3/4 SCH 40 PVC BUSHING (6)			5040845-00	03/02/2021	210432		8.28
	400-650-639 2"X36" SIGHT GLASS TUBE (2)			5120726-00	03/12/2021	210444		126.00
400	CONSOLIDATED PIPE & SUPPLY	211700	04/06/2021	03/30/2021			1,497.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-581 5/8X3/4 BRZ MTR CPLG (24)			3711172000	03/19/2021	210470		192.00
	400-651-583 3/4 SB FULL CIRCLE CLAMP (6)			3711172000	03/19/2021	210470		168.00
	400-651-583 6 FERNCO 1002-66 CPLG (6)			3711172000	03/19/2021	210470		66.00
	400-651-583 3 SCH80 PVC PIPE PE 20UL (100)			3711172000	03/19/2021	210470		401.00
	400-651-583 4 SCH80 PVC PIPE PE (100)			3711172000	03/19/2021	210470		577.00
	400-651-583 3 PVC SCH80 SW CPLG (3)			3711172000	03/19/2021	210470		42.00
	400-651-583 4 PVC SCH80 SW CPLG (3)			3711172000	03/19/2021	210470		51.00
400	C & M ELECTRIC MOTOR SERVICE INC	211701	04/06/2021	03/30/2021			1,668.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-583 3HP SUB PUMP: WHITEWOOD LS			12324	03/10/2021	210535		530.00
	400-651-583 3HP SUB PUMP: WHITEWOOD LS			12324	03/10/2021	210535		1,138.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	211706	04/06/2021	03/30/2021			42.87	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-500 SWINGLINE 3 HOLE PUNCH			3470276190	02/24/2021	210453		119.70
	400-650-500 CDT RTN: 3 HOLE ELECTRIC PUNCH			3472038970	03/13/2021			-76.83
400	MUSCO-GULFPORT 1227	211713	04/06/2021	03/30/2021			5,830.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-709 MINODE M INSTALL TOOL			0697980	03/11/2021	210513		955.00
	400-651-709 5/8X34 COMP PB MTR SSR (25)			0698028	03/23/2021	210515		4,875.00
400	A COMPLETE FLAG SOURCE INC	211721	04/06/2021	03/30/2021			82.40	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-559 MS FLAG 2021 3X5 NYL-GLO			35111	03/25/2021	210514		70.40
	400-650-559 SHIPPING			35111	03/25/2021	210514		12.00

Docket of Claims
Release date from 04/06/2021 thru 04/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	211728	04/06/2021	03/30/2021			3,335.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	PRIMEX LVL TRANSDUCER: MBLUFF	431677	03/19/2021	210547	1,200.00
400-651-584	PANEL S3-2HP SIMPLEX KCP-J001	431660	03/18/2021	210553	360.00
400-651-584	3 FLOAT POLE ASSEMBLY	431660	03/18/2021	210553	100.00
400-651-584	REWIRE PRIMEX CRTL PANEL	431744	03/22/2021	210433	1,675.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	211732	04/06/2021	03/30/2021			3,684.51	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 17875	03192021	03/29/2021		219.34
400-651-631	LIFT STNS 17883	03192021	03/29/2021		2,057.89
400-651-631	LIFT STNS 17884	03192021	03/29/2021		1,407.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SEYMOUR ENGINEERING PLLC	211735	04/06/2021	03/30/2021			915.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-603	MALL PROPERTY: WATER-SEWER	8006	03/30/2021		665.00
400-650-603	DRAINAGE: POMPANO	8006	03/30/2021		175.00
400-650-603	RUE GENTILLY PROJECT	8006	03/30/2021		75.00

FUND TOTAL 400 Claims to Checks 30 Total 270,087.24 Manual Held Total 270,087.24

Docket of Claims
Release date from 04/06/2021 thru 04/06/2021

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	74	Total	140,746.33	Manual	Held	Total	140,746.33
FUND 156	Claims	to	Checks	3	Total	17,660.36	Manual	Held	Total	17,660.36
FUND 157	Claims	to	Checks	1	Total	5,225.00	Manual	Held	Total	5,225.00
FUND 171	Claims	to	Checks	1	Total	1,985.94	Manual	Held	Total	1,985.94
FUND 172	Claims	to	Checks	1	Total	14,150.03	Manual	Held	Total	14,150.03
FUND 176	Claims	to	Checks	10	Total	6,528.46	Manual	Held	Total	6,528.46
FUND 250	Claims	to	Checks	1	Total	215,328.13	Manual	Held	Total	215,328.13
FUND 307	Claims	to	Checks	2	Total	225,483.00	Manual	Held	Total	225,483.00
FUND 308	Claims	to	Checks	1	Total	1,700.00	Manual	Held	Total	1,700.00
FUND 400	Claims	to	Checks	30	Total	270,087.24	Manual	Held	Total	270,087.24
	Total for all Funds		Checks	124	Total	898,894.49	Manual	Held	Total	898,894.49

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: April 6, 2021
Title: Approval of Minutes from Recessed Council Meeting held March 16, 2021 and Special Call Meeting held March 25, 2021.

Introduced by:

Contact Person/Telephone Teresa Montgomery 497-8000

Summary Explanation: Approval of Minutes from Recessed Council Meeting held March 16, 2021 and Special Call Meeting held March 25, 2021.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

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

Action Taken:

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

ORDER NUMBER 000-2021

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held March 16, 2021 and Special Call Meeting held March 25, 2021 are hereby approved.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 6, 2021.

Tuesday
March 16, 2021
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 March 16, 2021 at 6:30 PM 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 Teresa Montgomery, City Clerk; Paula Yancey, City Manager; Josh Danos, City Attorney and other concerned citizens.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
March 16, 2021 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

1. **Tasty Thursday will be March 25th starting at 11:00am at the Singing River Mall Property**
2. **Drive-In Movie Night (Featuring the Lion King) will be March 26, 2021 starting at 7:00pm at the Singing River Mall Property.**
3. **Offices will be closed Friday, April 2nd in observance of Good Friday.**

IV. Presentation Agenda

V. Business Agenda

1. **Authorization to enter into a Professional Services Agreement with Wright, Ward, Hatten & Guel to audit the financial statements of the City of Gautier for the year ended September 30, 2020.**

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE

2. **Approval of the Funding Grant Agreement between the Department of Finance and Administration and the City of Gautier**

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE

3. **Authorization to execute extension of the Preliminary Development Agreement between the City of Gautier and Blackwater Development Company, LLC**

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE

4. **Consideration of a Conditional Use-Major Permit that would allow an existing mobile home at 5416 C Byrd Road to be repaired and occupied in an AG Agricultural Zoning District. (GPC Case No. 21-06-CU)**

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE

5. **Consideration of a Special Exception to allow a commercial warehouse at 2101 Old Spanish Trail in a TCMU Town Center Mixed Use Zoning District. (GPC Case No. 21-09-SE)**

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE

6. **Consideration of a Special Exception that would allow cosmetic tattooing and microblading services at 4341 Gautier Vancleave Road, Suite 5 in a C-2 Community Commercial Zoning District, (GPC Case No. 21-10-SE)**

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE

7. **Consideration for an abatement at 2521 Dolphin Drive, Gautier, MS (Gregory E. Shorey)**

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE

8. **Consideration for an abatement at 2506 Ridgeway Drive, Gautier, MS (Michael Stringfield, Jr.)**

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE

9. **Approval of the Docket of Claims**

	STAFF PRESENTATION		PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)		MOTION COUNCIL DISCUSSION/QUESTIONS		VOTE

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

1. **Approval of Minutes from Regular Council Meeting held March 2, 2021.**

2. **Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.**

3. **Receive January 2021 Finance Report**

4. **Receive February 2021 Privilege License Report**

5. **Approval of water and sewer adjustments dated March 2021 in the amount of $1,998.59**

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 April 6, 2021 at 6:30 pm
www.gautier-ms.gov

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

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

1. Councilman Jackson requested to table Business Agenda Item 8.

Councilwoman Martin seconded the motion. The vote was carried unanimously.

Announcements

1. Tasty Thursday will be March 25th starting at 11:00am at the Singing River Mall Property

2. Drive-In Movie Night (Featuring the Lion King) will be March 26, 2021 starting at 7:00pm at the Singing River Mall Property.

3. Offices will be closed Friday, April 2nd in observance of Good Friday.

Presentation

None

GAUTIER PRESENTS
TASTY
THURSDAY!
GOOD EATS FROM AWESOME
FOODS TRUCKS
MANN KETTLE CORN - HAVENS CREAMERY - TRUE WINGS- TONY'S SMOKEHOUSE- THE SCRATCH KITCHEN- NORWOODS FAMOUS SKINS, TOBY'S SUBS, KEEPIN' IT TASTY, KLASSY WRAPPERS
25
MAR
11 AM
SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS

FREE EVENT

GAUTIER MISSISSIPPI
Nature's Playground

DRIVE IN MOVIE NIGHT

Featuring The Lion King

March 26th

7pm

SR Mall Property
2800 Hwy 90

STATE HOLIDAYS

MISS. CODE ANN. § 3-3-7:

(1) Except as otherwise provided in subsection (2) of this section, the following are declared to be legal holidays, viz: the first day of January (New Year's Day); the third Monday of January (Robert E. Lee's birthday and Dr. Martin Luther King, Jr.'s birthday); the third Monday of February (Washington's birthday); the last Monday of April (Confederate Memorial Day); the last Monday of May (National Memorial Day and Jefferson Davis' birthday); the fourth day of July (Independence Day); the first Monday of September (Labor Day); the eleventh day of November (Armistice or Veterans' Day); the day fixed by proclamation by the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States (Thanksgiving Day); and the twenty-fifth day of December (Christmas Day). In the event any holiday hereinbefore declared legal shall fall on Sunday, then the next following day shall be a legal holiday.

(2) In lieu of any one (1) legal holiday provided for in subsection (1) of this section, with the exception of the third Monday in January (Robert E. Lee's and Martin Luther King, Jr.'s birthday) and the eleventh day of November (Armistice or Veterans Day), the governing authorities of any municipality or county may declare, by order spread upon its minutes, Mardi Gras Day or any one (1) other day during the year, to be a legal holiday.

(3) August 16 is declared to be Elvis Aaron Presley Day in recognition and appreciation of Elvis Aaron Presley's many contributions, international recognition and the rich legacy left to us by Elvis Aaron Presley. This day shall be a day of recognition and observation and shall not be recognized as a legal holiday.

(4) May 8 is declared to be Hernando de Soto Day in recognition, observation and commemoration of Hernando de Soto, who led the first and most imposing expedition ever made by Europeans into the wilds of North America and the State of Mississippi, and in further recognition of the Spanish explorer's 187-day journey from the Tombigbee River basin on our state's eastern boundary, westward to the place of discovery of the Mississippi River on May 8, 1541. This day shall be a day of commemoration, recognition and observation of Hernando de Soto and European exploration and shall not be recognized as a legal holiday.

(5) Armistice Day (Veterans Day) shall be observed by appropriate exercises in all the public schools in the State of Mississippi. The superintendent of schools of each public school district is authorized to provide for the appearance of uniformed military personnel, uniformed veterans or the families of fallen military personnel/veterans at such public school exercises in honor of Armistice (Veterans) Day. The superintendent of schools is also authorized to permit the school band and its director(s) at any public school in the district to perform at Armistice (Veterans) Day exercises in the school district upon the request of public officials or veterans associations without loss of any program credit by participating students and without loss of leave by participating school personnel.

Holiday Proclamations from the Governor:

- New Year's Day (/Education-Publications/Pages/Proclamation-New-Years-Day.aspx)
- Independence Day -- July Fourth (/content/documents/ed_pubs/holidays/Proclamation_July42020.pdf)
- Veteran's Day -- November 11 (/content/documents/ed_pubs/holidays/Veteran%27s%20Day%202019%20Holiday%20Notice.pdf)
- Thanksgiving Day, Christmas Day, and New Year's Day (/content/documents/ed_pubs/holidays/Thanksgiving%20Christmas%20and%20New%20Year%27s%20Holidays%202019.pdf)

Councilman Vaughan made the motion to enter into a Professional Services Agreement with Wright, Ward, Hatten & Guel, as presented, to audit the financial statements of the City of Gautier for the year ended September 30, 2020. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 050-2021

WHEREAS, the governing authorities of every municipality in the state shall have their books audited annually, prior to the close of the net succeeding fiscal year, either by a competent accountant approved by the State Auditor or by a certified public accountant in accordance with Miss Code Ann. § 21-35-31; and

WHEREAS, Wright, Ward, Hatten & Guel has agreed to perform these services pursuant to the attached Professional Services Agreement; and

WHEREAS, the Mayor and Council Members hereby find that entering this agreement is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Professional Services Agreement with Wright, Ward, Hatten & Guel to audit the financial statements of the City of Gautier for the year ended September 30, 2020 is hereby authorized.

IT IS FURTHER ORDERED that the proposed audit will include the audit of all funds in accordance with government auditing standards prescribed by the United States General Accounting Office (GAO) and the corresponding Yellow Book standards and requirements and the Office of the State Auditor (OSA) guidelines, including Mississippi State Law and Regulations, and the Single Audit Act, as delineated in OMB Circular A-133.

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

Motion was made by **Councilman Vaughan**, seconded by **Councilwoman Martin,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

WRIGHT, WARD, HATTEN & GUEL
PROFESSIONAL LIMITED LIABILITY COMPANY
(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)
Certified Public Accountants
MICHAEL E. GUEL, CPA, CVA, PFS, CFP®, CFE
SANDE W. HENTGES, CPA, CFE
CHRIS TAYLOR, CPA
CHARLENE KERKOW, CPA
SHARI L. BREEDEN, CPA
ROBERT D. FOREMAN, CPA
HANCOCK BANK BUILDING
2510 - 14TH STREET
P.O. BOX 129
GULFPORT, MISSISSIPPI 39502
MEMBERS
AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS
TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: OFFICE@WWHGCPA.COM

March 02, 2021

To the Mayor, City Council
and Management
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553

We are pleased to confirm our understanding of the services we are to provide the City of Gautier, Mississippi for the year ended September 30, 2020. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Gautier, Mississippi as of and for the year ended September 30, 2020. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Gautier, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Gautier, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's discussion and analysis.
2) Budgetary comparison schedule — budget and actual.
3) Schedule of city's proportionate share of net pension liability.
4) Schedule of city's contributions

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Gautier, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

1) Schedule of expenditures of federal awards.
2) Schedule of surety bonds.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

1) Elected officials.

2) Organization chart.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose. However the reports are a matter of public record and distribution is not limited.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to mayor, city council and management of the City of Gautier, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gautier, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gautier, Mississippi's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Gautier, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Gautier, Mississippi in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related-party relationships and transactions, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report

thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the city council; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Wright, Ward, Hatten & Guel and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the United States Department of the Treasury or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wright, Ward Hatten & Guel personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These

parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the United States Department of the Treasury. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately April 3, 2021 and to issue our reports no later than June 30, 2021. Sande Hentges is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be $30,000. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the City of Gautier, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy, and return it to us.

Very truly yours,

Wright Ward Hatten & Guel

Wright, Ward, Hatten & Guel

RESPONSE:

This letter correctly sets forth ~~the~~ understanding of the City of Gautier, Mississippi.

Management signature: Paula Yancey

Title: City Manager

Date: 3/18/2021

Governance signature: Phil Toguson

Title: MAYOR

Date: 3/22/2021

Councilman Vaughan made the motion to approve the Funding Grant Agreement between the Department of Finance and Administration and the City of Gautier, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 051-2021

WHEREAS, the City of Gautier received a Funding Grant Agreement from the Department of Finance and Administration for a grant award in the amount of $1,500,000.00 for the purchase of the Singing River Mall Property; and

WHEREAS, in order to utilize these funds, the City must enter the attached agreement; and

WHEREAS, the Mayor and Council Members find that entering into this agreement is in the best interest of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into a funding grant agreement with the Department of Finance and Administration for a grant award for the Singing River Mall Property in the amount of $1,500,000.00.

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

Motion was made by **Councilman Vaughan,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

Government

FUNDING GRANT AGREEMENT

This Funding Grant Agreement (hereinafter the "Grant") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the **City of Gautier** for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the **City of Gautier** in paying costs associated with the local project (hereinafter the "Project") specified in **Section 88** of **House Bill 1730, 2020 Regular Legislative Session, Laws of 2020** (hereinafter the "Act"). This Grant is entered into pursuant to, and subject to the terms of the Act, which authorizes a Grant not to exceed **$1,500,000.00** for the Project (the "Grant Funds"). **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE GRANT FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT.)**

RECITALS

WHEREAS, the Act establishes the **2020 City of Gautier Land Purchase Fund** for the purpose of providing funds to the **City of Gautier** to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (hereinafter the "State"), issued general obligation bonds of the State (hereinafter the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, the **City of Gautier** shall maintain the Grant Funds in a separate bank account; and

WHEREAS, the Act authorizes the DFA, within its discretion, to utilize funds in the **2020 City of Gautier Land Purchase Fund** for purposes of entering into this Grant to finance all or a portion of the Project; and

WHEREAS, the DFA has requested the **City of Gautier** to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by the State's bidding laws; and

WHEREAS, the **City of Gautier** agrees to make every effort to expend the Grant Funds within thirty-six (36) months from the date of receipt from the State; and

WHEREAS, the **City of Gautier** agrees that if Grant Funds are remaining at the completion of the Project, said funds shall be returned to the State to be applied to debt service on the Bonds; and

WHEREAS, the **City of Gautier** agrees to provide quarterly reports to the DFA that summarize the expenditure of the Grant Funds and also provide an update on the status of the Project. The quarterly reports must be provided on a form prescribed by the DFA and must include all invoices and bank statements associated with the reported expenditures. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. The **City of Gautier** shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of the Grant Funds,

summarizing the expenditures and use of the proceeds upon completion of the Project and include all invoices that have not previously been submitted; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the best interest of the DFA and the **City of Gautier** that the Grant Funds on deposit in the **2020 City of Gautier Land Purchase Fund** for the **City of Gautier** should be disbursed to **City of Gautier** and that the **City of Gautier** shall directly administer the expenditure of such Grant Funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND CITY OF GAUTIER AS FOLLOWS:

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

The DFA, pursuant to the Act, shall disburse the Grant Funds from the **2020 City of Gautier Land Purchase Fund** upon the written request of the **City of Gautier** to pay the costs associated with the Project.

The **City of Gautier** certifies and agrees to use all Grant Funds received from the **2020 City of Gautier Land Purchase Fund solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this Grant. Failure on the part of the **City of Gautier** to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

The **City of Gautier** agrees to spend the Grant Funds within thirty-six (36) months from the date of receipt. Failure on the part of the **City of Gautier** to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

The **City of Gautier** agrees to properly and competitively execute procurements in accordance with State law. Failure to adhere may cause the DFA to revoke the Grant and seek return of the Grant Funds. Further, the **City of Gautier** agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this Grant.

The **City of Gautier** agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format prescribed by the DFA. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. The **City of Gautier** shall also provide the DFA with a final report summarizing the expenditures and use of the Grant Funds proceeds no more than thirty (30) days after final expenditure of the Grant Funds.

The **City of Gautier** agrees to maintain copies of all invoices, bank statements and similar documentation for each expenditure of all funds received from the **2020 City of Gautier Land Purchase Fund** sufficient to satisfy and confirm, to DFA's satisfaction, that such Grant Funds have been expended **solely** for the costs of the Project as authorized and provided by the Act

The **City of Gautier** agrees to administer the Project with respect to construction to be completed in accordance with the state procurement laws.

The **City of Gautier** agrees that if any Grant Funds are remaining at the completion of the Project, the remaining Grant Funds shall be returned to the State to be applied to debt service.

All notices or information pursuant to this Grant shall be provided as follows:

City of Gautier
Attn: Phil Torjusen, Mayor
3330 Highway 90
Gautier, Mississippi 39553
Phone: 228-990-4141
Email: pyancey@gautier-ms.gov

Department of Finance and Administration
Attention: Bond Advisory Division
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: (601) 359-3402
Fax: (601) 359-2405
Email: BondAdvisory@dfa.ms.gov

This GRANT shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____ _____
Liz Welch, Executive Director Date

CITY OF GAUTIER

By: _____ _____
Phil Torjusen, Mayor Date

EXHIBIT A

The **City of Gautier** shall maintain on file, the following items in relation to Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualifications (RFQ), Request for Proposals (RFP) or Invitation for Bid (IFB).

2. A copy of the Program of Work for project.

3. A copy of the Construction Documents and Invitation for Bid Documents and any other IFB, RFQ, RFP Documents including resultant Contracts for which funds will be expended.

4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

5. A copy of Contract award for construction of project.

6. A copy of all contractor pay requests and professional pay requests and approval of payments for said services.

7. All invoices.

8. All bank statements.

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Clear

_____

Mrs. Gilda Reyes, Bond Advisory Director
Department of Finance and Administration
501 North State Street, Suite 1301
Jackson, Mississippi 39201

RE: Request for Project Funding
2020 City of Gautier Land Purchase Fund

Dear Mrs. Reyes:

We are requesting that you transfer to 2020 City of Gautier Land Purchase Fund $ 1,500,000 of State Funds authorized by Section 88 House Bill 1730, 2020 Regular Legislative Session, for the 2020 City of Gautier Land Purchase Fund.

Our electronic payment information is as follows:

Bank Name: _____
Account #: _____
Routing #: _____
MAGIC Vendor#: 3100016398

We appreciate your assistance.

Phil Torjusen, Mayor

Councilman Vaughan made the motion to execute an extension of the Preliminary Development Agreement, as presented, between the City of Gautier and Blackwater Development Company, LLC. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 052-2021

WHEREAS, on or about October 22, 2019, the City of Gautier entered into a Preliminary Development Agreement with Blackwater Development Company, LLC; and

WHEREAS, pursuant to written extensions, the Agreement is currently set to expire in March 2021; and

WHEREAS, due to the City's anticipated acquisition of the property, the parties understand and agree the extension is necessary; and

WHEREAS, the City and Developer hereby amend and revise the Agreement to automatically expire on April 15, 2021;

WHEREAS, the Mayor and Council Members hereby find that this extension is in the best interests of the City and its citizens; and

NOW THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached extension of the Preliminary Development Agreement with Blackwater Development Company, LLC is authorized and approved.

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

Motion was made by **Councilman Vaughan,** seconded by **Councilwoman Martin,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

EXTENSION AND RENEWAL OF PRELIMINARY DEVELOPMENT AGREEMENT

On or about October 22, 2019, the City of Gautier (hereinafter, "the City") and Blackwater Development Company, LLC (hereinafter, "Developer") entered into an Preliminary Development Agreement relating to the development and redevelopment of real property designated therein as "the Property". A copy of the Preliminary Development Agreement (hereinafter, "the Agreement") is attached hereto as "Exhibit A", and is incorporated herein as if fully reproduced, word for word.

Pursuant to written extensions, the Agreement is currently set to expire in March 2021. Based on the timing of the City's anticipated acquisition of the Property, the parties understand and agree that an extension and/or renewal of the Agreement will be necessary. Therefore, the City and Developer hereby amend, revise, and renew the Agreement to expire on April 15, 2021 in the fashion provided in the original Agreement. All other terms and provisions of the Preliminary Development Agreement are hereby incorporated, and shall remain in effect throughout the new duration.

The consideration for this extension shall be the continued obligations of the City and Developer under the original Preliminary Development Agreement for the additional period.

No other terms of the original Agreement are hereby modified or amended.

WITNESS OUR SIGNATURES this 16th day of March, 2021.

CITY OF GAUTIER

Paula Yancey, City Manager

BLACKWATER DEVELOPMENT COMPANY, LLC

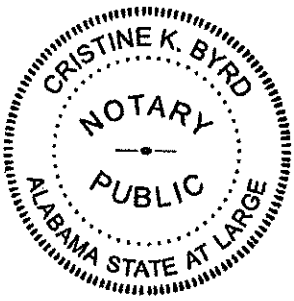
John Abernathy, President

STATE OF Alabama

COUNTY OF Jefferson

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named John Abernathy, who acknowledged to me that he has the authority to bind Blackwater Development Company, LLC as owner of the above-described property, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of Blackwater Development Company, LLC, after first having been duly authorized by said entity, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 10th day of March, A.D., 2021.



Cristine K. Byrd

NOTARY PUBLIC

My Commission Expires: 06-04-23

STATE OF Mississippi

COUNTY OF Jackson

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Paula Yancey, who acknowledged to me that she is the City Manager of the City of Gautier, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of The City of Gautier, after first having been duly authorized by said municipality, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 30th day of March, A.D., 2021.

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 123930
EMILY CUMBEST
Commission Expires
May 6, 2022
JACKSON COUNTY

NOTARY PUBLIC

My Commission Expires: May 6, 2022

Councilman Colledge made the motion to approve the recommendation set forth by the Planning Commission for a Conditional Use-Major Permit, as presented, that would allow an existing mobile home at 5416 C Byrd Road to be repaired and occupied in an AG Agricultural Zoning District (GPC Case No. 20-06-CU). Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 053-2021

CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 21-06-CU
5416 C BYRD ROAD – AG AGRICULTURAL ZONING DISTRICT
REGARDING PARCEL ID NO: 824202000.000

WHEREAS, an application for a Conditional Use-Major Permit to allow an existing mobile home in a AG Agricultural Zoning District was submitted by Zdenek Thor, LLC; and

WHEREAS, the parcel subject to this Permit is located at 5416 C Byrd Road in Gautier, Mississippi; and

WHEREAS, after due public notice, Planning Commission, at its March 4, 2021 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, is permitted as a Conditional Use-Major in AG Agricultural Zoning District.

IT IS THEREFORE ORDERED that the City Council accepts the recommendation of the Planning Commission and approves the application submitted by Zdenek Thor, LLC on January 15, 2021 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 **Councilman Colledge,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 3/9/2021
Subject: Consider a request for a Conditional Use-Major that would allow an existing mobile home located in an AG Agricultural Zoning District to be repaired and occupied. 5416 C Byrd Road, PID #82420200.000, (GPC #21-06-CU)

REQUEST:
The Planning Department has received a request by Zdenek Thor, LLC for a Conditional Use-Major that would allow an existing mobile home located in an AG Agricultural Zoning District to be repaired and occupied. 5416 C Byrd Road, PID #82420200.000, (GPC #21-06-CU). The application fee of $250 was paid on January 15, 2021. All public notice requirements have been met.

BACKGROUND:
The request property is zoned AG Agricultural.

Location: 5416 C Byrd Road (See Exhibit A)

General features of the proposed project:
Total Area: 1 Acre
Mobile Home located on property

Existing Zoning – AG Agricultural (See Exhibit B)

Existing Land Use – Vacant Mobile Home (See Exhibit C)

Comprehensive Plan Future Land Use Designation – Mixed Use Residential. (See Exhibit D)

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

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

Applicant Response: In 1A zone.

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

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

Applicant Response: We are proposing to repair the property and continue use as before. There will be no problem with density, bulk, and intensity of structures; parking; or other uses.
Staff Finding: The proposed use is allowed in an AG zoning district with a Major Conditional Use.

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

Applicant Response: No, the project will not negatively affect neighboring property. There are many mobile homes in the area. We are proposing to repair and inhabit an existing mobile home that has not been used due to medical issues of the former owner.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties.

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

Applicant Response: No, the project will not adversely affect vehicular or pedestrian traffic in the vicinity. It is a rural area, and the proposed use is a family dwelling.

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

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

Applicant Response: Yes, the proposed use is covered by existing utilities and services.

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

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

Applicant Response: Comprehensive plan should not have any effect by allowing the home to remain.

Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcel is Mixed Use Residential.

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 is a restoration project – to restore a family dwelling to its previous use.

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

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

Applicant Response: This home was in Agricultural 1A zone prior to annexation by Gautier. All homes on this street are manufactured homes.

Staff Finding: The proposed use will conform to district regulations.
DETERMINATION OF APPLICABLE LAW:

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 asuses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and condition.
Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION:
The Planning Commission recommends that City Council approve the Conditional Use Major based on the conditions and surrounding atmosphere of the property.
The City Council may:
Approve the Conditional Use-Major
Approve the Conditional Use-Major with changes; or
Deny the Conditional Use-Major.

ATTACHMENTS:
1. Complete Packet 21-06-CU
2. Excerpt GPC Meeting 3.4.21 (#21-06-CU)

Excerpt from March 4, 2021 Gautier Planning Commission Meeting:

The Planning Department has received a request from Zdenek Thor, LLC for a Conditional Use-Major that would allow an existing mobile home located in an AG Agricultural Zoning District to be repaired and occupied. 5416 C Byrd Road, PID #82420200.000, (GPC Case #21-06-CU).

Scott Ankerson, Planning Director, gave a brief overview of the case. He noted that Staff finds that the area where the mobile home is located has existing mobile homes surrounding it so Staff is not opposing the Conditional Use in any way.

REQUEST:

The Planning Department has received a request by Zdenek Thor, LLC for a Conditional Use-Major that would allow an existing mobile home located in an AG Agricultural Zoning District to be repaired and occupied. 5416 C Byrd Road, PID #82420200.000, (GPC #21-06-CU). The application fee of $250 was paid on January 15, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG Agricultural.

1. Location: 5416 C Byrd Road (See Exhibit A)

2. General features of the proposed project:
   Total Area: 1 Acre
   Mobile Home located on property

3. Existing Zoning – AG Agricultural (See Exhibit B)

4. Existing Land Use – Vacant Mobile Home (See Exhibit C)

5. Comprehensive Plan Future Land Use Designation – Mixed Use Residential. (See Exhibit D)

DISCUSSION:

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

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

   Applicant Response: In 1A zone.

Staff Finding: Yes. Dwelling, Mobile/Manufactured Home is listed as a Conditional Use-Major in an AG Agricultural 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: We are proposing to repair the property and continue use as before. There will be no problem with density, bulk, and intensity of structures; parking; or other uses.

   Staff Finding: The proposed use is allowed in an AG zoning district with a Major Conditional Use.

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

   Applicant Response: No, the project will not negatively affect neighboring property. There are many mobile homes in the area. We are proposing to repair and inhabit an existing mobile home that has not been used due to medical issues of the former owner.

   Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties.

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

   Applicant Response: No, the project will not adversely affect vehicular or pedestrian traffic in the vicinity. It is a rural area, and the proposed use is a family dwelling.

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

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

   Applicant Response: Yes, the proposed use is covered by existing utilities and services.

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

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

   Applicant Response: Comprehensive plan should not have any effect by allowing the home to remain.

   Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcel is Mixed Use Residential.

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 is a restoration project – to restore a family dwelling to its previous use.

   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: This home was in Agricultural 1A zone prior to annexation by Gautier. All homes on this street are manufactured homes.

   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 Planning Director agreeing to the current terms and condition.

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

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

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

ATTACHMENTS:

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

Jimmy Zdenek, the applicant, stated that the previous owner of the mobile home had been in a bad wreck and due to medical bills, etc. had to file bankruptcy. Subsequently, the property was lost to unpaid property taxes. Mr. Zdenek stated that he had bought the property and was trying to improve the community by repairing the mobile home so it could be occupied.

Chairman Wooten asked Mr. Zdenek if he intended on renting or selling the mobile home.

Mr. Zdenek stated that he had already had people contact him regarding the mobile home. He also stated that there was a need for affordable housing and that he was planning on fixing it up but had not decided if he was going to rent it or sell it. If he can't get power turned on then the mobile home would be worthless to him.

Chairman Wooten asked Mr. Ankerson if the mobile home would have to be brought up to code.

Mr. Ankerson advised that a Power Release inspection would have to be made before power was released and everything would have to meet codes. The City does not release

temporary power to mobile homes. Most people use a generator for power to make repairs. He reminded Commissioners that this was not an area that had been rezoned. The UDO requires a Conditional Use in an Agricultural district for mobile homes and because the mobile home has lost its legal non-conforming status due to being vacant in excess of 180 days, a Conditional Use has to be issued to allow the mobile home to remain.

There were none in attendance speaking in opposition of the request and Staff had received no calls or letters opposing the request.

ACTION TAKEN:

Commissioner Ward made a motion to recommend that City Council approve the Conditional Use Major based on the conditions and surrounding atmosphere of the property.

Commissioner Jamison seconded the motion and the following vote was recorded:

AYES: **Kay C. Jamison**
Jimmy Green
Joshua Ward
Paul Gainer
William Davis
Claude Stubbs
David Wooten

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

March 4, 2021

GPC #21-06-CU

Zdenek Thor, LLC

5416 C Byrd Road

VII. NEW BUSINESS

1. Consider a request by Zdenek Thor, LLC for a Conditional Use-Major that would allow an existing mobile home located in an AG Agricultural Zoning District to be repaired and occupied. 5416 C Byrd Road, PID #82420200.000, (GPC #21-06-CU)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

1. Chairman announces the case.

2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."

3. Staff gives brief overview of case.

4. Applicant presents their case.

5. Anyone to speak in support of the Request? Please state your name and address for the record.

6. Anyone to speak in opposition of the Request? Please state your name and address for the record.

7. Any final comments from the applicant?

8. Questions from Commission?

9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel

10. Motion/Deliberation/Vote

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: February 16, 2021

Subject: Consider a request for a Conditional Use-Major that would allow an existing mobile home located in an AG Agricultural Zoning District to be repaired and occupied. 5416 C Byrd Road, PID #82420200.000, (GPC #21-06-CU)

REQUEST:

The Planning Department has received a request by Zdenek Thor, LLC for a Conditional Use-Major that would allow an existing mobile home located in an AG Agricultural Zoning District to be repaired and occupied. 5416 C Byrd Road, PID #82420200.000, (GPC #21-06-CU). The application fee of $250 was paid on January 15, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG Agricultural.

1. Location: 5416 C Byrd Road (See Exhibit A)

2. General features of the proposed project:
   Total Area: 1 Acre
   Mobile Home located on property

3. Existing Zoning – AG Agricultural (See Exhibit B)

4. Existing Land Use – Vacant Mobile Home (See Exhibit C)

5. Comprehensive Plan Future Land Use Designation – Mixed Use Residential. (See Exhibit D)

DISCUSSION:

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

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

   Applicant Response: In 1A zone.

   Staff Finding: Yes. Dwelling, Mobile/Manufactured Home is listed as a Conditional Use-Major in an AG Agricultural 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: We are proposing to repair the property and continue use as before. There will be no problem with density, bulk, and intensity of structures; parking; or other uses.

   Staff Finding: The proposed use is allowed in an AG zoning district with a Major Conditional Use.

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

   Applicant Response: No, the project will not negatively affect neighboring property. There are many mobile homes in the area. We are proposing to repair and inhabit an existing mobile home that has not been used due to medical issues of the former owner.

   Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties.

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

   Applicant Response: No, the project will not adversely affect vehicular or pedestrian traffic in the vicinity. It is a rural area, and the proposed use is a family dwelling.

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

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

   Applicant Response: Yes, the proposed use is covered by existing utilities and services.

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

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

   Applicant Response: Comprehensive plan should not have any effect by allowing the home to remain.

   Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcel is Mixed Use Residential.

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 is a restoration project – to restore a family dwelling to its previous use.

   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: This home was in Agricultural 1A zone prior to annexation by Gautier. All homes on this street are manufactured homes.

   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 Planning Director agreeing to the current terms and condition.

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

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI

ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT

CONDITIONAL USE APPLICATION

Public Hearing Number

21-06-CU

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

Name of Applicant: ZdeNek THOR LLC

Name of Business: _____ Phone: 228-238-7253

Property Address: 5416 C BYRD RD Mailing Address (if Different): 7500 Lakeridge DR OCEAN SPRINGS

E-Mail Address: JIMMY ZdeNek @ BELLSOUTH.NET

Proposed Use Requiring Conditional Use: MOBILE HOME IA ZONE (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).

_____ 4. Copy of protective covenants or deed restrictions, if any.

_____ 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.

_____ 6. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.

_____ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s): Jimmy Zdenek Managing Member Date of Application: 1/15/2021

FOR OFFICE USE ONLY

Date Received 1-15-21 Verify as Complete Rabs

Fee Amount Received 250.00 Initials of Employee Receiving Application SB

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.

For **Conditional Use Approval**

1. In 1A zone.

2. We are proposing to repair the property and continue use as before. There will be no problem with density, bulk, and intensity of structures; parking; or other uses.

3. No, the project will not negatively affect neighboring property. There are many mobile homes in the area. We are proposing to repair and inhabit an existing mobile home that has not been used due to medical issues of the former owner.

4. No, the project will not adversely affect vehicular or pedestrian traffic in the vicinity. It is a rural area, and the proposed use is a family dwelling.

5. Yes, the proposed use is covered by existing utilities and services.

6. Comprehensive plan should not have any effect by allowing the home to remain.

7. No, this is a restoration project—to restore a family dwelling to its previous use.

8. This home was in agricultural 1A zone prior to annexation by Gautier. All homes on this street are manufactured homes.

Barbara (Babs) Logan

From: Pat Zdenek <jimmyzdenek@bellsouth.net>
Sent: Tuesday, February 9, 2021 7:26 PM
To: Barbara (Babs) Logan
Subject: Re: Narrative

Narrative on property located on C Byrd Road formerly owned by Amy Obiol where power is being requested to be restored to the manufactured home located at the location.

Amy Obiol was the former owner to the property located on CByrd Road. She was involved in a serious automobile wreck when she entered Hwy 57 from her home address and due to her serious medical condition she had to file bankruptcy. Due to her medical bills she was not able to maintain power to the home.

The property was subsequently lost to unpaid property taxes for 2017. I purchased the interest that Kale Farms had in the property by virtue of the tax sale. I contacted Amy Obiol and purchased any interest she had remaining in the property . My intentions were to restore the home so that it would be an asset rather than a liability to the community.

The area where the manufactured home is located primarily has other manufactured homes. The home is located on one acre of land and has a water tower with Gautier located behind the property. Ms. Obiol had also been unable to maintain the property due to medical conditions and other problems and the property had grown up. It has already been partially cleared.

I started the cleanup process at the home and contacted Gautier to see about getting power restored to the property. This was when I found out that Gautier required a conditional use permit to manufactured homes if the power is not active for six months. The home is zoned 1A.

i request that I be allowed to repair the home to provide housing due to the hardship of people being able to find affordable property to own and rent in the current housing market..

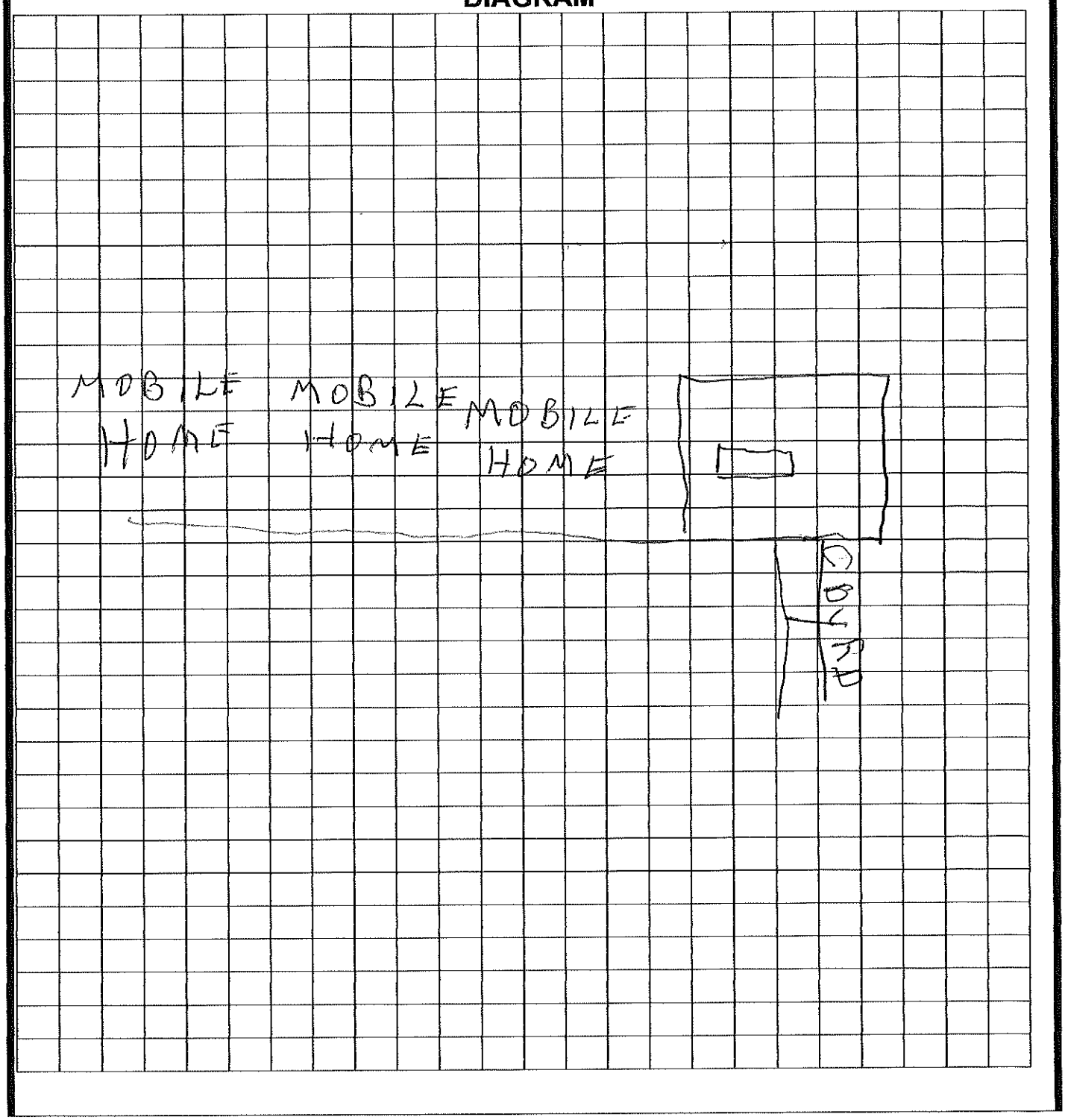
Jimmy Zdenek
Property Manager Zdenek THOR LLC
On Monday, February 8, 2021, 12:34:15 PM CST, Barbara (Babs) Logan <blogan@gautier-ms.gov> wrote:

Mr. Zdenek,

I have been reviewing your request for a Conditional Use at 5416 C Byrd Road to occupy an existing mobile home. You have answered the Criteria questions but I also need a Narrative giving a little more detail of the situation and what you are requesting.

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.

DIAGRAM



3

COPY
OFFICIAL RECORDS JACKSON COUNTY
Josh Eldridge
CHANCERY CLERK
RECORDING FEE: $26.00
#202100648 BK:2006 PG:583-585
01/08/2021 03:14:26 PM 3 PGS
TFOUNTAIN,DC Rept#726

Prepared By:
RCR Properties of Meridian LLC
8984 Massey Estate Drive
Meridian, MS 39305
Phone 601-513-2677

Remit To:
RCR Properties of Meridian LLC
8984 Massey Estate Drive
Meridian, MS 39305
Phone 601-513-2677

Indexing: COM SWC SW1/4 NW1/4 N 1191.12' E 630' TO POB CONT E 210' S 210' W 210 N 210' TO POB Sec 15 TS 6S R 5W

State of Mississippi
County of JACKSON

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) and other good and valuable consideration, cash paid, the sufficiency of which is hereby acknowledged, the undersigned,

KALE Farms, LLC, a Mississippi Company
C/O RCR Properties of Meridian, LLC
8984 Massey Estates Drive
Meridian, MS 39305
601-513-2677

Does hereby sell, release and quitclaim to:

ZDENEK THOR LLC
7500 Lakeridge Drive
Ocean Springs, MS 39564
1-228-238-0845

Any right, title and/or interest that it may hold, if any, as purchaser of the **2017** delinquent taxes the ensuring maturity and tax deed issuance, in and to the following described property lying and being situated in **Jackson** County, Mississippi, as described as follows:

COM SWC SW1/4 NW1/4 N 1191.12' E 630' TO POB CONT E 210' S 210' W 210 N 210' TO POB
PARCEL NO: 01015120.150, PPIN:4419

This conveyance made subject to all applicable restrictive covenants, easements and right-of-way that have been previously reserved.

Grantor is conveying its interest in the **2017 Jackson County, Mississippi** property tax and tax deed recorded **INSTRUMENT NO: 202028033, Deed Book 2004 PAGE 858** it is the intention of Grantor to convey whether correctly described or not the property conveyed Grantor by tax deed of the records of the **Chancery Clerk of Jackson County.** Grantee is responsible for all other taxes and/or fees due **Jackson County** or any other entity.

This conveyance is made without warranty of tittle, neither expressed nor implied. All legal/maps descriptions are based on County Tax Assessors records and Seller does not warrant the accuracy of legal/map description. Grantor conveys only such title as is vested in said company by virtue of said deed.

WITNESS my signature this the 4th day of Jan 2021.

KALE Farms, LLC
By Ryan Kennedy, Member
RCR Properties of Meridian LLC
Pursuant Corporate Resolution Dated 09/22/2020

State of Mississippi
County of Lauderdale

This day personally came and appeared before me the undersigned authority in and for the jurisdiction aforesaid the within named **Ryan Kennedy, a member of RCR Properties of Meridian LLC,** who acknowledged to me that in such capacity he signed and delivered the foregoing Quitclaim Deed for and on behalf of **KALE Farms, LLC** , having been first duly authorized to do so.

Given under my hand and seal on this 4th day of Jan ,2021

STATE OF MISSISSIPPI
DEXTER T. THORNTON
ID No
100404
NOTARY PUBLIC
Comm Expires
October 17, 2023
LAUDERDALE COUNTY

NOTARY PUBLIC

SPECIAL, LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that Alan Barnette, adult resident and citizen of Cape Girardeau County, Missouri, anticipate that a Special Limited Power of Attorney may be useful in certain circumstances, have made, constituted and appointed, and by these presents do hereby make, constitute and appoint:

RCR Properties of Meridian, LLC a Mississippi Company

as our attorney in fact, granting unto it full power to execute any and all documents deemed necessary, singly or jointly and the Grantors herein, do hereby authorize said true and lawful attorney to assist in the sale and contract for the sale of the following property owned by:

KALE Farms, LLC a Mississippi Company
Clydesdale Farms, LLC a Mississippi Company
L & E Properties, LLC a Mississippi Company

and for the purpose and the purpose only, place and stead, and for my use and benefit, and as my act and deed, to do and execute, or to concur with persons jointly interested with me herein in the doing or executing of any and all acts including but not limited to the following act, deeds and thing, to wit:

To sell, convey, hypothecate, pledge, quitclaim or otherwise encumber or dispose of; or to contract or agree for the acquisition, disposal or encumbrance, of real property which is owned by the above named parties which was acquired by tax liens which have matured, real, personal or otherwise whatsoever or in any custody, possession, interest, or right therein, upon such terms as of my attorney shall be binding on myself and my heirs, legal and personal representative, and assigns whether the same shall have been done before or after my death, or other revocation of this instrument, unless and until reliable information or notice thereof shall have been received by my said attorney.

The Power of Attorney shall not be affected by the subsequent disability or incompetency of the principal.

Member, KALE Farms, LLC

Member, Clydesdale Farms, LLC

Member, L&E Properties, LLC

STATE OF Mississippi
COUNTY OF Kemper

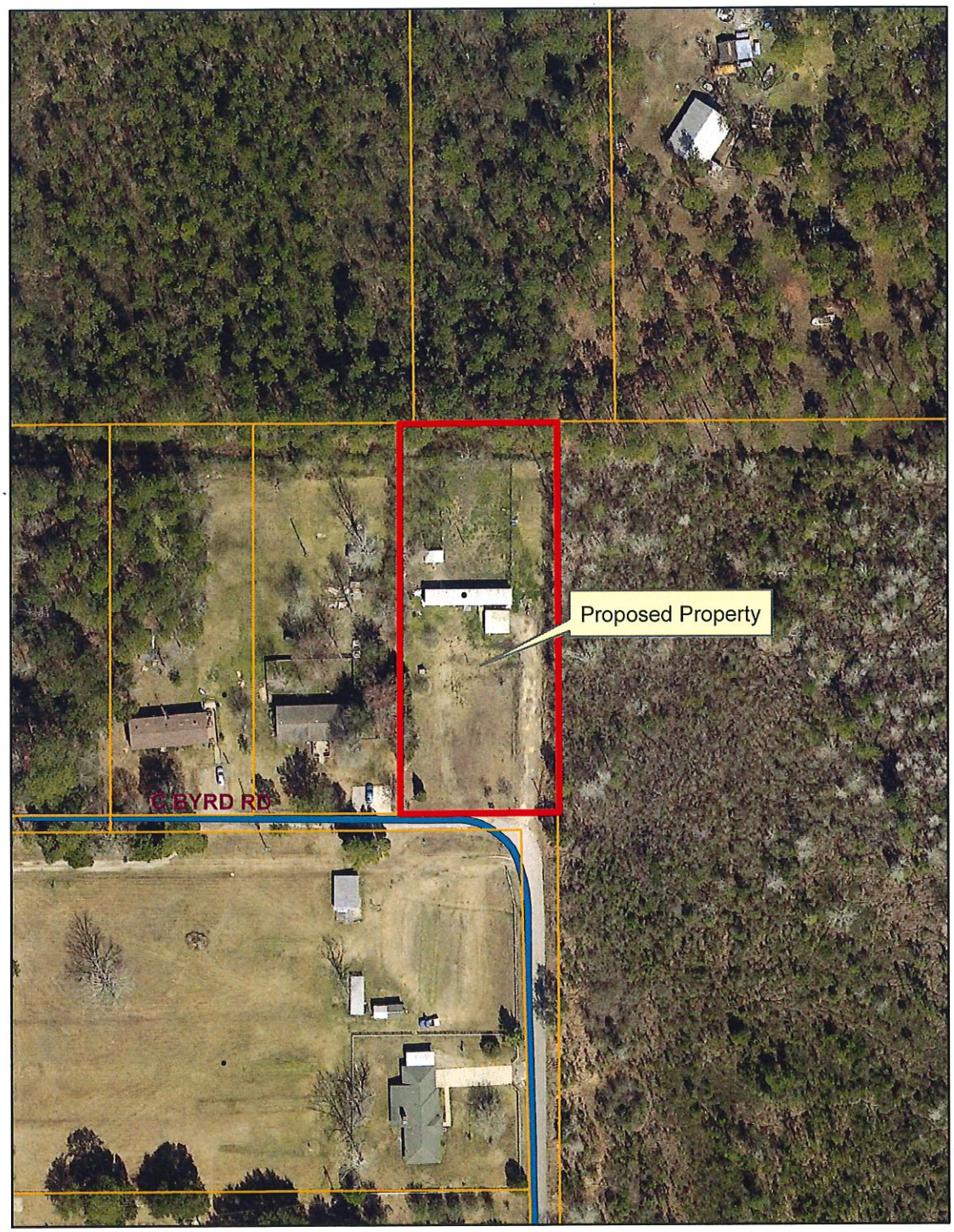
ON THIS, the 22 day of Sept, 2020, before me Alan Barnette, personally appeared known to me, or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in this instrument, and acknowledged that he executed the Limited General Power of Attorney.

JUDITH I CLAY
NOTARY PUBLIC
ID No. 107664
Commission Expires
Jan 23, 2022
STATE OF MISSISSIPPI
KEMPER COUNTY

Judith I. Clay
Notary Public

My commission Expires:
Jan 23 2022

Exhibit A
Location Map



Prepared by:

City of Gautier
Planning Department

Exhibit B
Existing Zoning

Prepared by:

City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

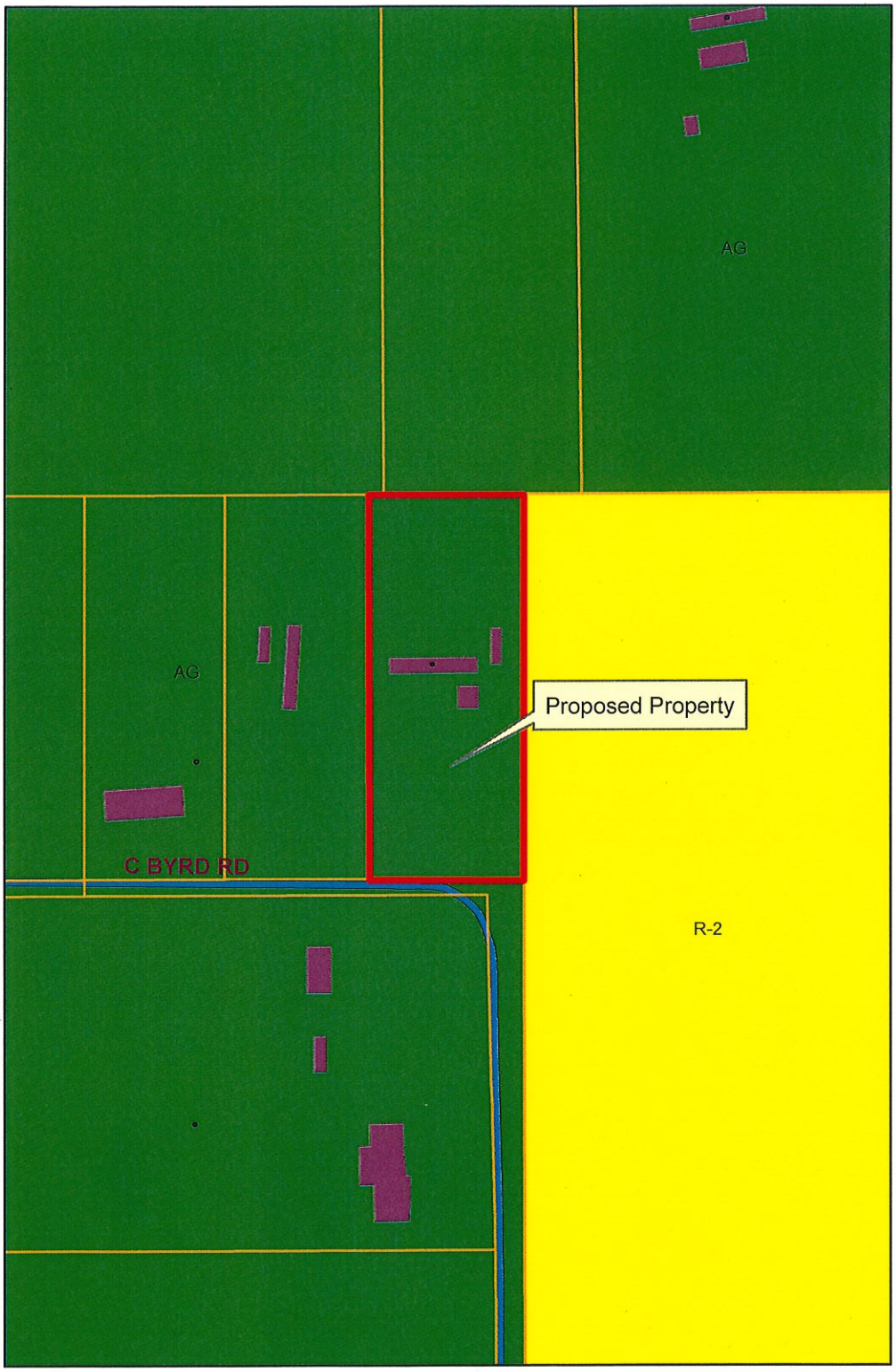
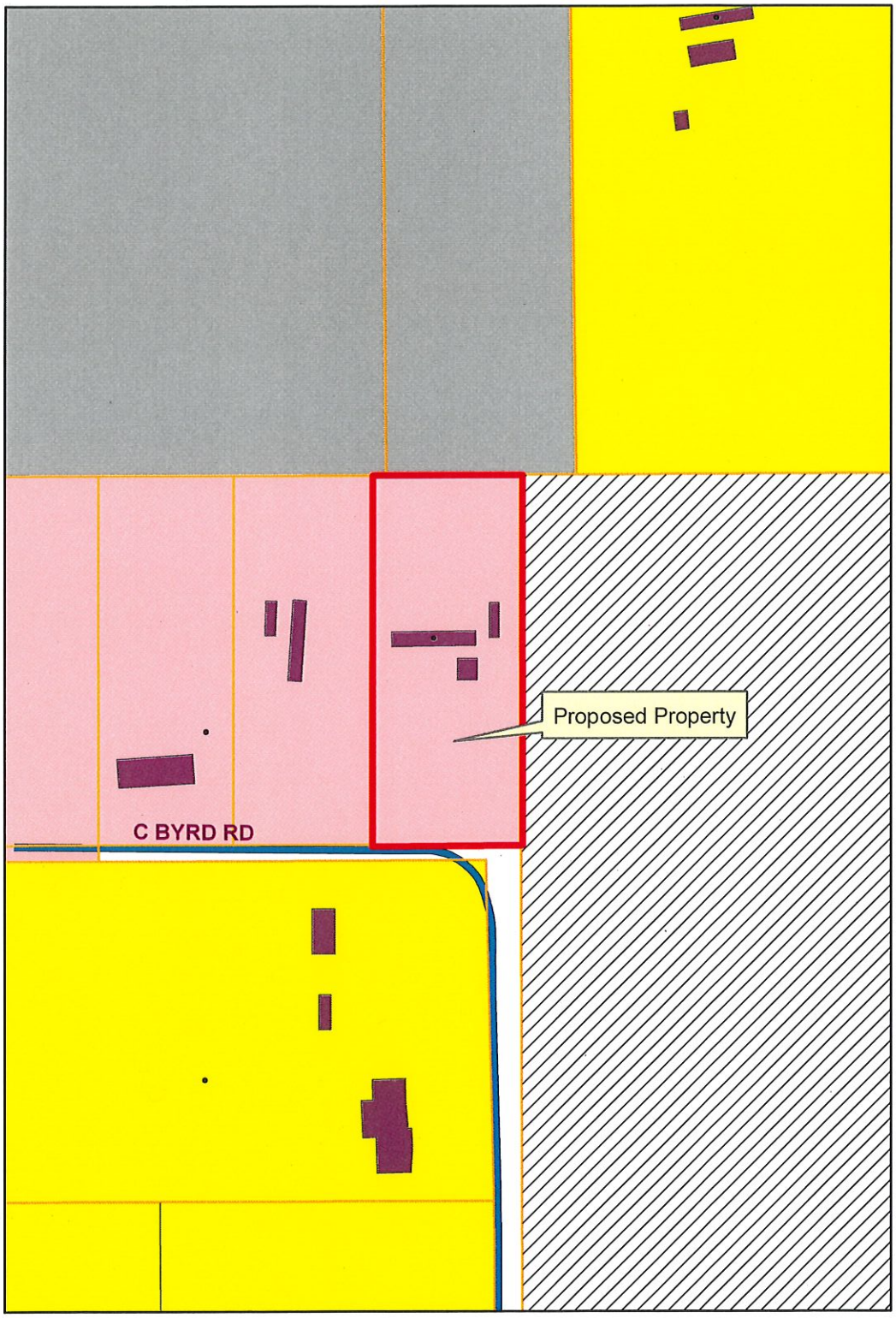


Exhibit C
Existing Land-Use

Prepared by:

City of Gautier
Planning Department



Legend

EXISTING LAND USE

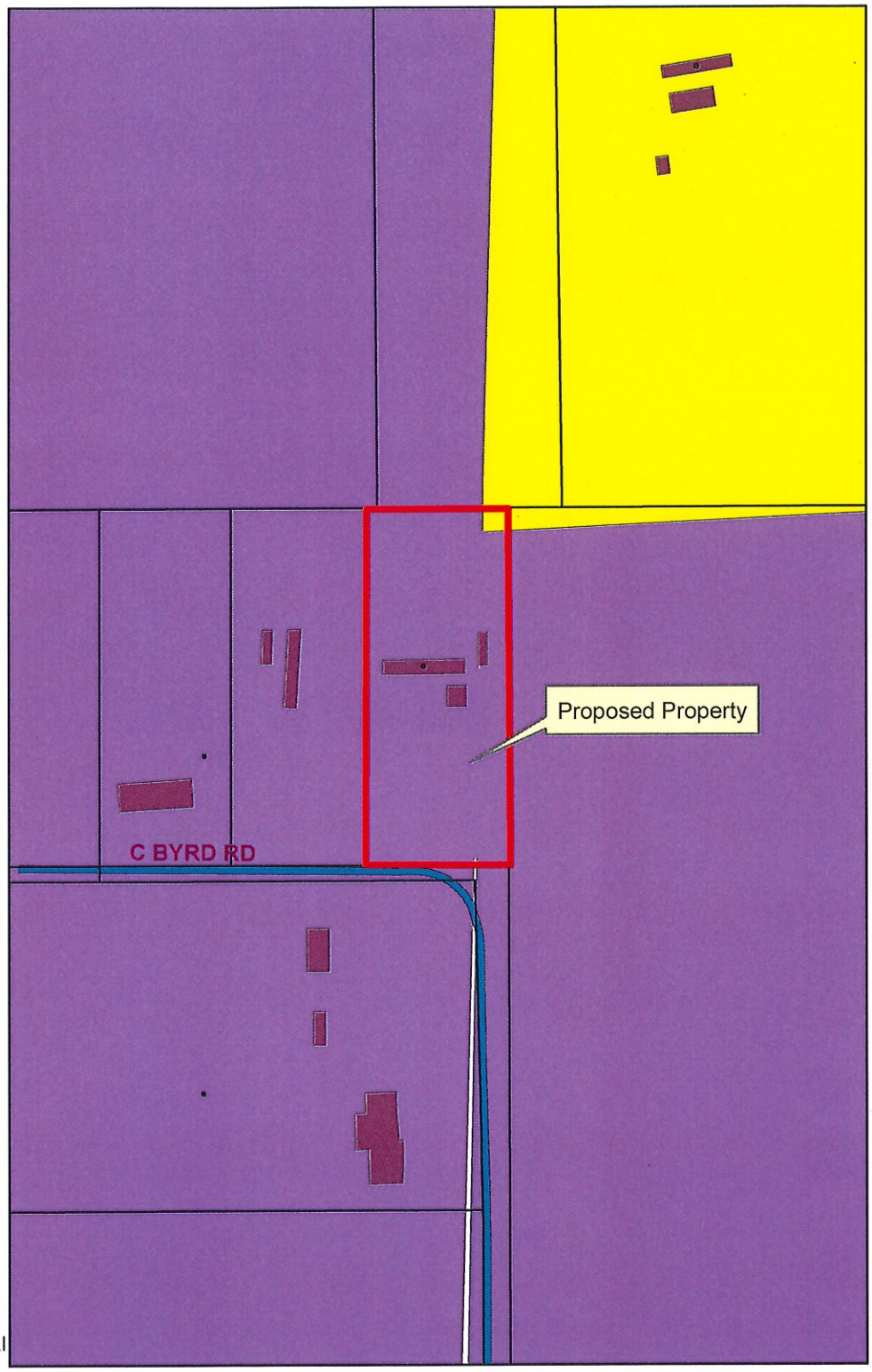
ELU_08

- commercial-retail
- conservation
- civic
- industrial
- marina/fish camps
- high density residential
- mobile home
- mobile home park
- medium density residential
- office
- recreation
- very low to low density residential
- utility
- vacant

Exhibit D
Future Land-Use

Prepared By:

City of Gautier
Planning Department



Legend

FUTURE LAND USE

FLU_Class

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

Councilman Vaughan made the motion to accept the Planning Commission's recommendation for a Special Exception, as presented, to allow a commercial warehouse at 2101 Old Spanish Trail in a TCMU Town Center Mixed Use Zoning District, PID #82436055.195 (GPC Case No. 21-09-SE). All public notice requirements have been met. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 054-2021 CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 21-09-SE
2101 OLD SPANISH TRAIL – COMMERCIAL WAREHOUSE IN A TCMU
TOWN CENTER MIXED USE ZONING DISTRICT
REGARDING PARCEL ID NO: 82436055.195

WHEREAS, an application for a Special Exception Permit to allow a Commercial Warehouse in a TCMU Town Center Mixed Use Zoning District was submitted by Trident Construction; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a commercial warehouse, requires a Special Exception Permit in the TCMU Town Center Mixed Use Zoning District; and

WHEREAS, the parcel subject to this Permit is located at 2101 Old Spanish Trail, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its March 4, 2021 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 denial 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 recommendation from Planning Commission; and

WHEREAS, the City Council hereby finds that the proposed Special Exception will be in harmony with the purpose and intent of the Unified Development Ordinance; and will not be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception is consistent with the character of the immediate vicinity of the proposed use; and

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

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and approves the application submitted by Trident Construction on January 26, 2021 for a Special Exception Permit.

IT IS FURTHER ORDERED that the Planning Department shall have this permit on file and provide the applicant a copy of the permit.

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

Motion was made by **Councilman Vaughan,** seconded by **Councilwoman Martin,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

CITY OF GAUTIER
MEMORANDUM

To:	Paula Yancey, City Manager
From:	Babs Logan, Planning Technician
Date:	3/9/2021
Subject:	Consider a request for a Special Exception that would allow a commercial warehouse at 2101 Old Spanish Trail in a TCMU Town Center Mixed Use Zoning District. (GPC Case No. 21-09-SE)

REQUEST:

The Planning Department has received a request by Trident Construction for a Special Exception that would allow a commercial warehouse at 2101 Old Spanish Trail in a TCMU Town Center Mixed Use Zoning District, PID #82436055.195 (GPC Case No. 21-09-SE). The application fee of $250 was paid on January 26, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

Location: 2101 Old Spanish Trail, PID #82436055.195 (See Exhibit A)

General features of the proposed project:
Site Size: approximately 1.70 Acres

Potable Water and Wastewater Services: Existing from City

Current Zoning (See Exhibit B): TCMU Town Center Mixed Use

Current Surrounding Zoning (See Exhibit B): Town Center Mixed Use District.

Current Surrounding Existing Land Use (See Exhibit C): Specialty Retail to the North, Professional Occupation Office to the east, and Medical Clinic to the west.

Comprehensive Plan Future Land Use Designation (See Exhibit D): Town Center.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant.

Applicant Response: The property would become useless and we still have to pay for it.

Staff Finding: The City's Unified Development Ordinance, Article V, Table No. 4 lists 52 permitted uses in the Town Center Zoning District and 52 "Conditional Uses". The proposed use of a "Commercial Warehouse" is only allowed by right in an I-2 Industrial district and as a Conditional Use in a C-3 Highway Commercial district.

Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare.

Applicant Response: The property will stay clean and nice so if a developer wants to buy and develop, we will always listen.

Staff Finding: Staff finds that that the proposed use will not be in harmony with the Unified Development Ordinance, however; it is our opinion that the use will not be injurious to the neighborhood or general welfare.

Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: The new downtown ordinances will not let us do anything useful to the property.

Staff Finding: Staff finds that the circumstances are a result of the lack of due diligence of the applicant. Had the applicant inquired about the zoning of the property and the allowed uses prior to purchasing, it would have been known that the applicants intended use of the property would not have been allowed by right according to City's Unified Development Ordinance as it pertains to uses in a Town Center zoning district.

DETERMINATION OF APPLICABLE LAW:

The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
The property changes ownership
The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines Hardship as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or

special exception. An unnecessary hardship exists if:
(1) the land in question cannot yield a reasonable return if used only
(a) for a purpose allowed in that zone (applicable to special exceptions), or
(b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
(2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
(3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION:

The Planning Commission recommends that City Council approve the Special Exception to allow a commercial warehouse.

The City Council may:
Approve the Special Exception;
Approve the Special Exception with changes; or
Deny the Special Exception.

ATTACHMENTS:

1. Excerpt GPC Meeting 3.4.21 (#21-09-SE)
2. Complete Packet 21-09-SE

Excerpt from March 4, 2021 Gautier Planning Commission Meeting:

The Planning Department has received a request from Trident Construction for a Special Exception that would allow a commercial warehouse in a TCMU Town Center Mixed Use Zoning District. 2101 Old Spanish Trail, PID #82436055.195 (GPC Case No. 21-09-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. He stated the existing building is a metal building and a Special Exception was partially created for instances where existing buildings may not fit uses allowed in a particular district. Mr. Ankerson said he feels the use does fit but because TCMU is a protected commercial district it might be necessary for some conditions to be placed on the Special Exception if approved. Mr. Ankerson noted the owner/applicant has already placed a Conex box on the property which is not allowed for the site.

REQUEST:

The Planning Department has received a request by Trident Construction for a Special Exception that would allow a commercial warehouse at 2101 Old Spanish Trail in a TCMU Town Center Mixed Use Zoning District, PID #82436055.195 (GPC Case No. 21-09-SE). The application fee of $250 was paid on January 26, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2101 Old Spanish Trail, PID #82436055.195 (See Exhibit A)

2. General features of the proposed project:
   Site Size: approximately 1.70 Acres

3. Potable Water and Wastewater Services: Existing from City

4. Current Zoning (See Exhibit B): TCMU Town Center Mixed Use

5. Current Surrounding Zoning (See Exhibit B): Town Center Mixed Use District.

6. Current Surrounding Existing Land Use (See Exhibit C): Specialty Retail to the North, Professional Occupation Office to the east, and Medical Clinic to the west.

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Town Center.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant.

Applicant Response: *The property would become useless and we still have to pay for it.*

Staff Finding: *The City's Unified Development Ordinance, Article V, Table No. 4 lists 52 permitted uses in the Town Center Zoning District and 52 "Conditional Uses". The proposed use of a "Commercial Warehouse" is only allowed by right in an I-2 Industrial district and as a Conditional Use in a C-3 Highway Commercial district.*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare.

Applicant Response: *The property will stay clean and nice so if a developer wants to buy and develop, we will always listen.*

Staff Finding: *Staff finds that that the proposed use will not be in harmony with the Unified Development Ordinance, however; it is our opinion that the use will not be injurious to the neighborhood or general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *The new downtown ordinances will not let us do anything useful to the property.*

Staff Finding: *Staff finds that the circumstances are a result of the lack of due diligence of the applicant. Had the applicant inquired about the zoning of the property and the allowed uses prior to purchasing, it would have been known that the applicants intended use of the property would not have been allowed by right according to City's Unified Development Ordinance as it pertains to uses in a Town Center zoning district.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

   A. The property changes ownership

   B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

   C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

(1) the land in question cannot yield a reasonable return if used only

(a) for a purpose allowed in that zone (applicable to special exceptions), or

(b) as permitted by the dimensional requirements of this ordinance (applicable to variances);

(2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and

(3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

Ryan Markle, representative for Trident Construction, stated they were the original developers that redeveloped the property for Harbor Freight and since Harbor Freight did not have any use for the back part of the parcel Trident Construction split the parcel and retained the rear portion of the original parcel and the existing warehouse. Mr. Markle stated that in addition to development they did construction and in order to use the existing warehouse for storage they needed to get power to the building. He also stated the company had discussed producing precast concrete units at the location.

Mr. Ankerson advised the applicant and Commissioners that industrial uses are not allowed in a TCMU District and would need further approval. He reminded them the request being discussed at this time was only for the commercial warehouse. He also added that the property and the existing building did not meet the size requirements that would allow placement of a Conex box.

There were none in attendance speaking in opposition of the request and Staff had received no calls or letters opposing the request.

ACTION TAKEN:

Commissioner Green made a motion to recommend that City Council approve the Special Exception to allow a commercial warehouse.

Commissioner Gainer seconded the motion and the following vote was recorded:

AYES: **Kay C. Jamison**
Jimmy Green
Joshua Ward
Paul Gainer
William Davis
Claude Stubbs
David Wooten

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

March 4, 2021

GPC #21-09-SE

Trident Construction

2101 Old Spanish Trail

VII. NEW BUSINESS

1. Consider a request by Trident Construction for a Special Exception that would allow a commercial warehouse at 2101 Old Spanish Trail in a TCMU Town Center Mixed Use Zoning District, PID #82436055.195 (GPC Case No. 21-09-SE)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

1. Chairman announces the case.

2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."

3. Staff gives brief overview of case.

4. Applicant presents their case.

5. Anyone to speak in support of the Request? Please state your name and address for the record.

6. Anyone to speak in opposition of the Request? Please state your name and address for the record.

7. Any final comments from the applicant?

8. Questions from Commission?

9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel

10. Motion/Deliberation/Vote

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: February 18, 2021

Subject: Consider a request for a Special Exception that would allow a commercial warehouse at 2101 Old Spanish Trail in a TCMU Town Center Mixed Use Zoning District. (GPC Case No. 21-09-SE)

REQUEST:

The Planning Department has received a request by Trident Construction for a Special Exception that would allow a commercial warehouse at 2101 Old Spanish Trail in a TCMU Town Center Mixed Use Zoning District, PID #82436055.195 (GPC Case No. 21-09-SE). The application fee of $250 was paid on January 26, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2101 Old Spanish Trail, PID #82436055.195 (See Exhibit A)

2. General features of the proposed project:
   Site Size: approximately 1.70 Acres

3. Potable Water and Wastewater Services: Existing from City

4. Current Zoning (See Exhibit B): TCMU Town Center Mixed Use

5. Current Surrounding Zoning (See Exhibit B): Town Center Mixed Use District.

6. Current Surrounding Existing Land Use (See Exhibit C): Specialty Retail to the North, Professional Occupation Office to the east, and Medical Clinic to the west.

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Town Center.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant.

Applicant Response: *The property would become useless and we still have to pay for it.*

Staff Finding: *The City's Unified Development Ordinance, Article V, Table No. 4 lists 52 permitted uses in the Town Center Zoning District and 52 "Conditional Uses". The proposed use of a "Commercial Warehouse" is only allowed by right in an I-2 Industrial district and as a Conditional Use in a C-3 Highway Commercial district.*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare.

Applicant Response: *The property will stay clean and nice so if a developer wants to buy and develop, we will always listen.*

Staff Finding: *Staff finds that that the proposed use will not be in harmony with the Unified Development Ordinance, however; it is our opinion that the use will not be injurious to the neighborhood or general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *The new downtown ordinances will not let us do anything useful to the property.*

Staff Finding: *Staff finds that the circumstances are a result of the lack of due diligence of the applicant. Had the applicant inquired about the zoning of the property and the allowed uses prior to purchasing, it would have been known that the applicants intended use of the property would not have been allowed by right according to City's Unified Development Ordinance as it pertains to uses in a Town Center zoning district.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

   A. The property changes ownership

   B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

   C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:
(1) the land in question cannot yield a reasonable return if used only
(a) for a purpose allowed in that zone (applicable to special exceptions), or
(b) as permitted by the dimensional requirements of this ordinance (applicable to variances);

(2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
(3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Hearing Number

21-09-SE

TYPE OF REQUEST:		FEE:
Special Exception	_____	$250.00

Special Exception– These uses are not allowed by right, and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Homer Z Martin

Name of Business: Trident Construction PID # 824 36055.195

Address: 2101 old spanish trail, Gautier, Ms, 39553

Mailing Address (if different): 2130 Government Suite B, Ocean Springs, Ms, 39564

Email Address: homer@tridentconcrete.com

Phone: 228-334-5110 Cell Phone: 228-669-2908

Reason for request, location and intended use of Property: Storage, Building need lighting

ATTACHMENTS REQUIRED AS APPLICABLE:

✓ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.

✓ 2. Legal descriptions and street address.

✓ 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.

_____ 4. Copy of protective covenants or deed restrictions, if any.

_____ 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.

_____ 6. Any other information requested by the Planning Director and/or members of the Technical Review Committee.

_____ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: [signature]

FOR OFFICE USE ONLY

Date Received 1-26-21 **Verify as Complete** BR

Fee Amount Received 250.00

Initials of Employee Receiving Application BR

SPECIAL EXCEPTION

Criteria for Approval
Special Exception

A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant? The property would become useless and we still have to pay for it.

B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare? the property will stay clean and nice so if a developer wants to buy and develope we will always listen.

C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?

The new down town ordinances will not ~~allow~~ let us do anything outside to the property.

TRIDENT
CONSTRUCTION GROUP, LLC

2130 Government St.
STE B
Ocean Springs, MS 3956
228-334-5110
Homer@tridentconcrete.com

February 9, 2021

RE: DETAILED NARRATIVE AT 2101 OLD SPANISH TRAIL

Gautier board of supervisors,

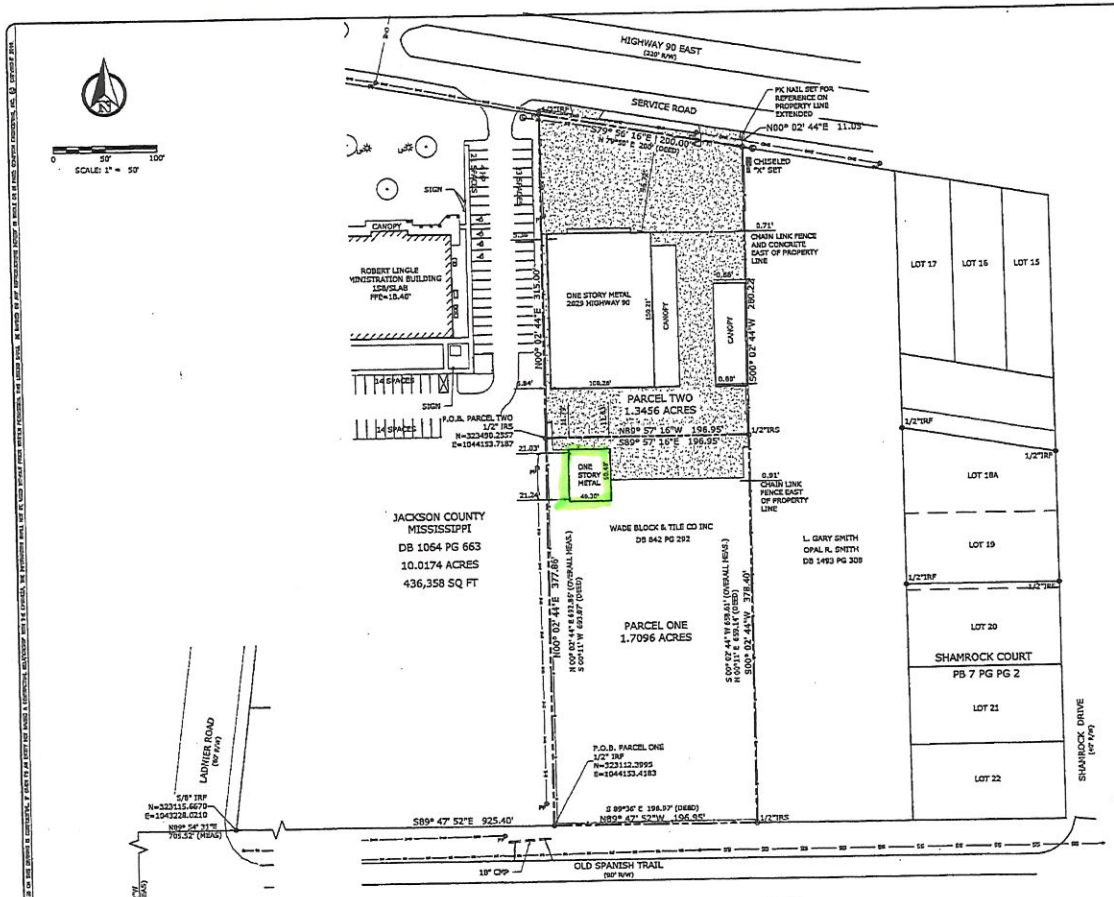
This narrative is regarding a request of a permit at 2101 Old Spanish Trail property in Gautier. Trident Construction Group LLC the owner of the above listed property is requesting permission for this permit to reinstate the power supply to the existing warehouse on the property. The warehouse power supply at one time was connected by the adjacent building and has since been broken into two separate parcels and sold. By doing so, this relinquished our power supply to the warehouse.

TCG has spoken with Singing River Electric about resupplying power to this warehouse. TCG would need an electrician to install a new pole, weather head and breaker box on the property against the south side of the warehouse. In turn, Singing River Electric would feed the weather head from the circuit running north and south on the west side of the property. The warehouse is currently wired for lighting and receptacles. TCG would have a certified electrician to check all connections and wiring for use, along with any upgrades needed to meet current code. The use of the warehouse is for storage for our business. We deeply appreciate your consideration in helping us restore our needs.

Sincerely,

Homer Martin

TRIDENT CONSTRUCTION GROUP, LLC



PROPERTY DESCRIPTION
PARCEL ONE

Being a tract of land situated in the southwest quarter of Section 36, Township 7 South, Range 7 West, Jackson County, Mississippi, and being a portion of that land conveyed to Wade Block & Tile Company, Inc. as recorded in Deed Book 842 Page 292, Deed Records, Jackson County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated July 24, 2017, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 12B, grid values, using a scale factor of 0.999954111 and a convergence angle of 00 degrees 05 minutes 46 seconds determined specifically for this project using GPS methods from a Base Station located at N325,376.4140, E1,043,584.8500 obtained from the USM Network, and being more particularly described as follows:

Commencing at a concrete monument found for the southwest corner of the southwest quarter of Section 36, Township 7 South, Range 7 West, Jackson County, Mississippi, having State Plane Coordinates of N321,736.5415, E1,042,522.5026;

Thence, along the west line of said southwest quarter of Section 36, North 00 degrees 09 minutes 52 seconds West a distance of 1,378.00 feet, to a point for corner;

Thence, North 89 degrees 54 minutes 31 seconds East a distance of 705.52 feet, to a 5/8 inch iron rod found for the intersection of the east right of way line of Ladnier Road (an 80' right of way) and the north right of way line of Old Spanish Trail (a 90' right of way);

Thence, along said north right of way line, North 89 degrees 47 minutes 52 seconds East a distance of 925.40 feet, to a 1/2 inch iron rod found for the Point of Beginning of the herein described tract, having State Plane Coordinates of N323,112.3995, E1,044,153.4183;

Thence, North 00 degrees 02 minutes 44 seconds East a distance of 377.86 feet, to a 1/2 inch iron rod set for corner;

Thence, South 89 degrees 57 minutes 16 seconds East a distance of 196.95 feet, to a 1/2 inch iron rod set for corner;

Thence, South 00 degrees 02 minutes 44 seconds West a distance of 378.40 feet, to a 1/2 inch iron rod set for corner on the north right of way line of the aforementioned Old Spanish Trail;

Thence, along said north right of way line, North 89 degrees 47 minutes 52 seconds West a distance of 196.95 feet, to the Point of Beginning and containing 1.7096 acres of land.

PROPERTY DESCRIPTION
PARCEL TWO

Being a tract of land situated in the southwest quarter of Section 36, Township 7 South, Range 7 West, Jackson County, Mississippi, and being a portion of that land conveyed to Wade Block & Tile Company, Inc. as recorded in Deed Book 842 Page 292, Deed Records, Jackson County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated July 24, 2017, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 12B, grid values, using a scale factor of 0.999954111 and a convergence angle of 00 degrees 05 minutes 46 seconds determined specifically for this project using GPS methods from a Base Station located at N325,376.4140, E1,043,584.8500 obtained from the USM Network, and being more particularly described as follows:

Commencing at a concrete monument found for the southwest corner of the southwest quarter of Section 36, Township 7 South, Range 7 West, Jackson County, Mississippi, having State Plane Coordinates of N321,736.5415, E1,042,522.5026;

Thence, along the west line of said southwest quarter of Section 36, North 00 degrees 09 minutes 52 seconds West a distance of 1,378.00 feet, to a point for corner;

Thence, North 89 degrees 54 minutes 31 seconds East a distance of 705.52 feet, to a 5/8 inch iron rod found for the intersection of the east right of way line of Ladnier Road (an 80' right of way) and the north right of way line of Old Spanish Trail (a 90' right of way);

Thence, along said north right of way line, North 89 degrees 47 minutes 52 seconds East a distance of 925.40 feet, to a 1/2 inch iron rod found for corner;

Thence, North 00 degrees 02 minutes 44 seconds East a distance of 377.86 feet, to a 1/2 inch iron rod set for the Point of Beginning of the herein described tract, having State Plane Coordinates of N323,490.2557, E1,044,153.7187;

Thence, North 00 degrees 02 minutes 44 seconds East a distance of 315.00 feet, to a 1/2 inch iron rod set for corner on the south right of way line of Highway 90 (a 220' right of way);

Thence, along said south right of way line, South 79 degrees 56 minutes 16 seconds East a distance of 200.00 feet, to a chiseled "x" set for corner, witnessed by a PK nail set at North 00 degrees 02 minutes 44 seconds East a distance of 11.05 feet;

Thence, South 00 degrees 02 minutes 44 seconds West a distance of 280.22 feet, to a 1/2 inch iron rod set for corner;

Thence, North 89 degrees 57 minutes 16 seconds West a distance of 196.95 feet, to the Point of Beginning and containing 1.3456 acres of land.

SURVEYOR'S CERTIFICATE

The undersigned, Professional Licensed Surveyor, hereby certifies that this survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

Witness my signature this 24th day of July, 2017.

Paul D. Pitts Jr.
MS PLS No. 3069

GENERAL NOTES

1. The basis of bearings for this survey is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 12B, grid values, using a scale factor of 0.999954111 and a convergence angle of 00 degrees 05 minutes 46 seconds determined specifically for this project using G.P.S. methods from a base station located at N325,376.4140, E1,043,584.8500 obtained by the USM Network.
2. This survey was prepared without the benefit of a Title Search.
3. Date of this Mississippi Standards Class B Survey is July 24, 2017.
4. Reference Material: DB 672 PG 478, DB 842 PG 292, DB 1064 PG 663, DB 1227 PG 389, DB 1493 PG 308, DB 1649 PG 293, DB 1697 PG 190, Deed Records, Jackson County, Mississippi and PB 7 PG 2 Plat Records, Jackson County, Mississippi.

DATE	DESCRIPTION	BY	APVD
07-24-17	ISSUED AS FINAL SURVEY	PDP	PDP

COMPTON ENGINEERING, INC.
Engineering, Surveying, and Environmental Services
3036 Longfellow Drive
Bay St. Louis, Mississippi 39520
Phone: (228) 467-2770 Fax: (228) 467-2720
E-mail: compton@comptonengineering.com

RYAN MARKLE
MARKLE CONSTRUCTION, LLC
3.0553 Acres
Boundary Survey

SCALE: 1" = 50'
JOB NO.: 717-009.02B
DATE: JULY 2017
DSGN.: PDP
DWG. BY: PDP
CK.: PDP
APVD.:

REVISIONS
0

SHEET 1 OF 1

3

202027530 3 PGS

OFFICIAL RECORDS JACKSON COUNTY
Josh Eldridge
CHANCERY CLERK
RECORDING FEE: $26.00
#202027530 BK:2004 PG:47-49
12/17/2020 10:03:04 AM 3 PGS
JGARULO:DC Rcpt#28587

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File# 201610

Indexing Instructions:
pcl SW 1/4 of Section 36-7-7
Jackson County, MS.

STATE OF MISSISSIPPI

COUNTY OF JACKSON

SPECIAL WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged,

TREMARK ENTERPRISES, LLC
a Mississippi limited liability company
3324 OAKLEIGH CIRCLE
OCEAN SPRINGS, MS 39564
228-233-9091

does hereby grant, bargain, sell, convey and specially warrant, unto

TRIDENT CONSTRUCTION GROUP, LLC
a Mississippi limited liability company
3324 OAKLEIGH CIRCLE
OCEAN SPRINGS, MS 39564
228-233-9091

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Jackson, State of Mississippi, and more particularly described as follows, to-wit:

See attached Exhibit "A" for legal description being made a part hereto.

THIS CONVEYANCE is further subject to all easements, roadways, servitudes, restrictive covenants, zoning regulations and oil, gas and other mineral reservations, exceptions, conveyances and leases, of record, or obvious on reasonable inspection of the subject property.

Our File Number 201610, TREMARK ENTERPRISES, LLC - TITLE NOT EXAMINED NOR REQEUSTED BY GRANTOR AND/OR GRANTEE

It is agreed and understood that property taxes for the current year have been prorated as of this date on an estimated basis between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be incorrect, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year. Real Property taxes for the current year, and subsequent years are liens, but are not yet due and payable.

Also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

TREMARK ENTERPRISES, LLC, a Mississippi limited liability company has caused this conveyance to be executed by its duly authorized officer, he/she having first been duly authorized to do so, on this the 10th day of October, 2020.

TREMARK ENTERPRISES, LLC,
a Mississippi limited liability company

BY: _____
Ryan Markle, President

STATE OF MISSISSIPPI

COUNTY OF JACKSON

CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Ryan Markle, who acknowledge that he/she is/are President of TREMARK ENTERPRISES, LLC, a Mississippi limited liability company and as its act and deed, he/she signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned after having been first duly authorized to do so.

official seal on this the 24th day of November, 2020.

_____

(SEAL)

My Commission Expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 114615
REAGAN BRIDLEY
Commission Expires
April 22, 2024
HARRISON COUNTY

Our File Number 201610, 2029 GAUTIER MS LLC - TITLE NOT EXAMINED NOR REQEUSTED BY GRANTOR AND/OR GRANTEE

EXHIBIT "A"
LEGAL DESCRIPTION

PROPERTY DESCRIPTION
PARCEL ONE

Being a tract of land situated in the southwest quarter of Section 36, Township 7 South, Range 7 West, Jackson County, Mississippi, and being a portion of that land conveyed to Wade Block & Tile Company, Inc. as recorded in Deed Book 842 Page 292, Deed Records, Jackson County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated July 24, 2017, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 12B, grid values, using a scale factor of 0.999954111 and a convergence angle of 00 degrees 05 minutes 46 seconds determined specifically for this project using GPS methods from a Base Station located at N325,376.4140, E1,043,584.8500 obtained from the USM Network, and being more particularly described as follows:

Commencing at a concrete monument found for the southwest corner of the southwest quarter of Section 36, Township 7 South, Range 7 West, Jackson County, Mississippi, having State Plane Coordinates of N321,736.5415, E1,042,522.5026;

Thence, along the west line of said southwest quarter of Section 36, North 00 degrees 09 minutes 52 seconds West a distance of 1,378.00 feet, to a point for corner;

Thence, North 89 degrees 54 minutes 31 seconds East a distance of 705.52 feet, to a 5/8 inch iron rod found for the intersection of the east right of way line of Ladnier Road (an 80' right of way) and the north right of way line of Old Spanish Trail (a 90' right of way);

Thence, along said north right of way line, North 89 degrees 47 minutes 52 seconds East a distance of 925.40 feet to a 1/2 inch iron rod found for the Point of Beginning of the herein described tract, having State Plane Coordinates of N323,112.3995, E1,044,153.4183;

Thence, North 00 degrees 02 minutes 44 seconds East a distance of 377.86 feet, to a 1/2 inch iron rod set for corner;

Thence, South 89 degrees 57 minutes 16 seconds East a distance of 196.95 feet, to a 1/2 inch iron rod set for corner;

Thence, South 00 degrees 02 minutes 44 seconds West a distance of 378.40 feet, to a 1/2 inch iron rod set for corner on the north right of way line of the aforementioned Old Spanish Trail;

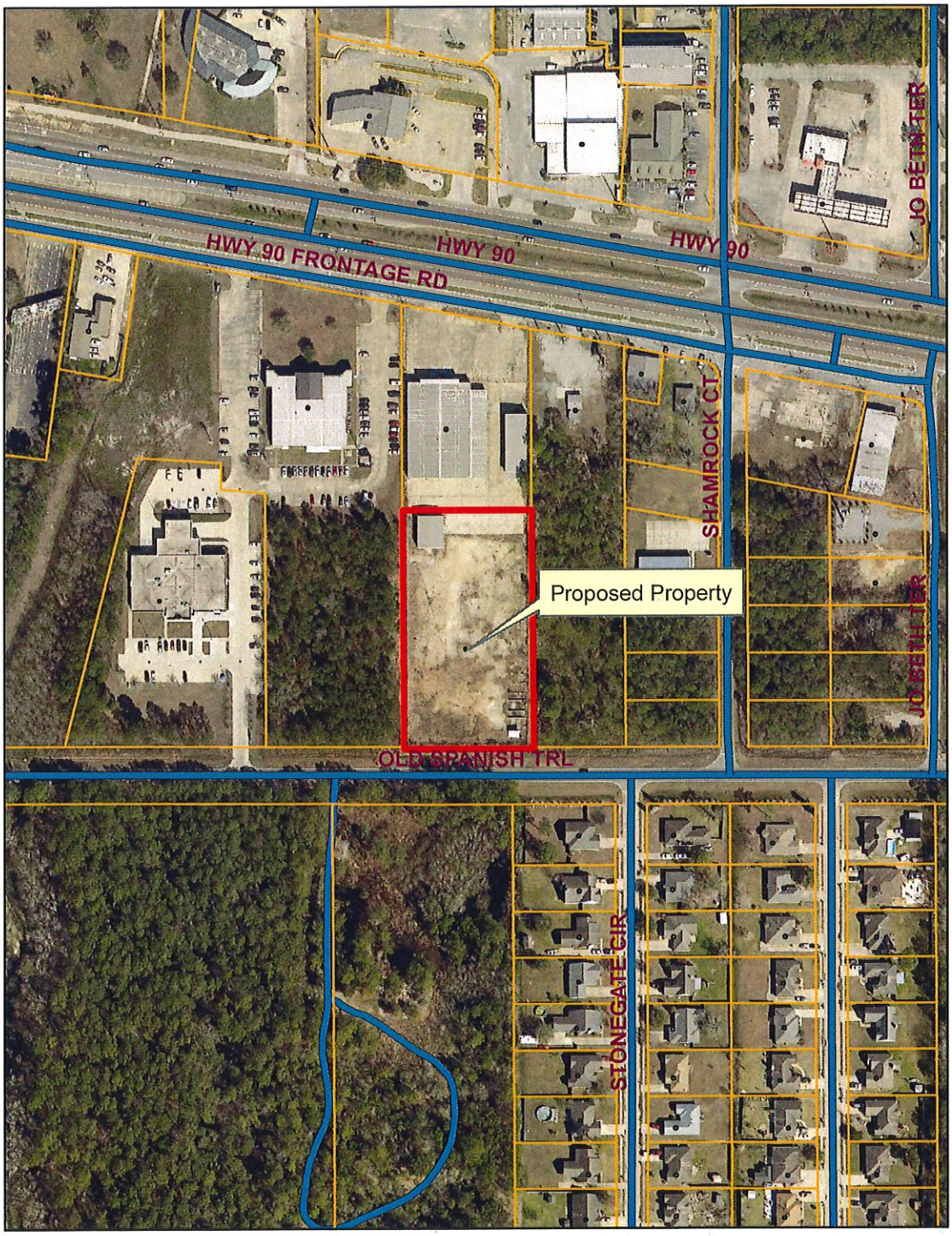
Thence, along said north right of way line, North 89 degrees 47 minutes 52 seconds West a distance of 196.95 feet, to the Point of Beginning and containing 1.7096 acres of land.

(A plat of even survey date herewith accompanies this description.)

The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

Paul D. Pitts, Jr.
MS.PLS No. 3069

Exhibit A
Location Map



Prepared by:

City of Gautier
Planning Department

Exhibit B
Existing Zoning

Prepared by:

City of Gautier
Planning Department

Legend

Zoning

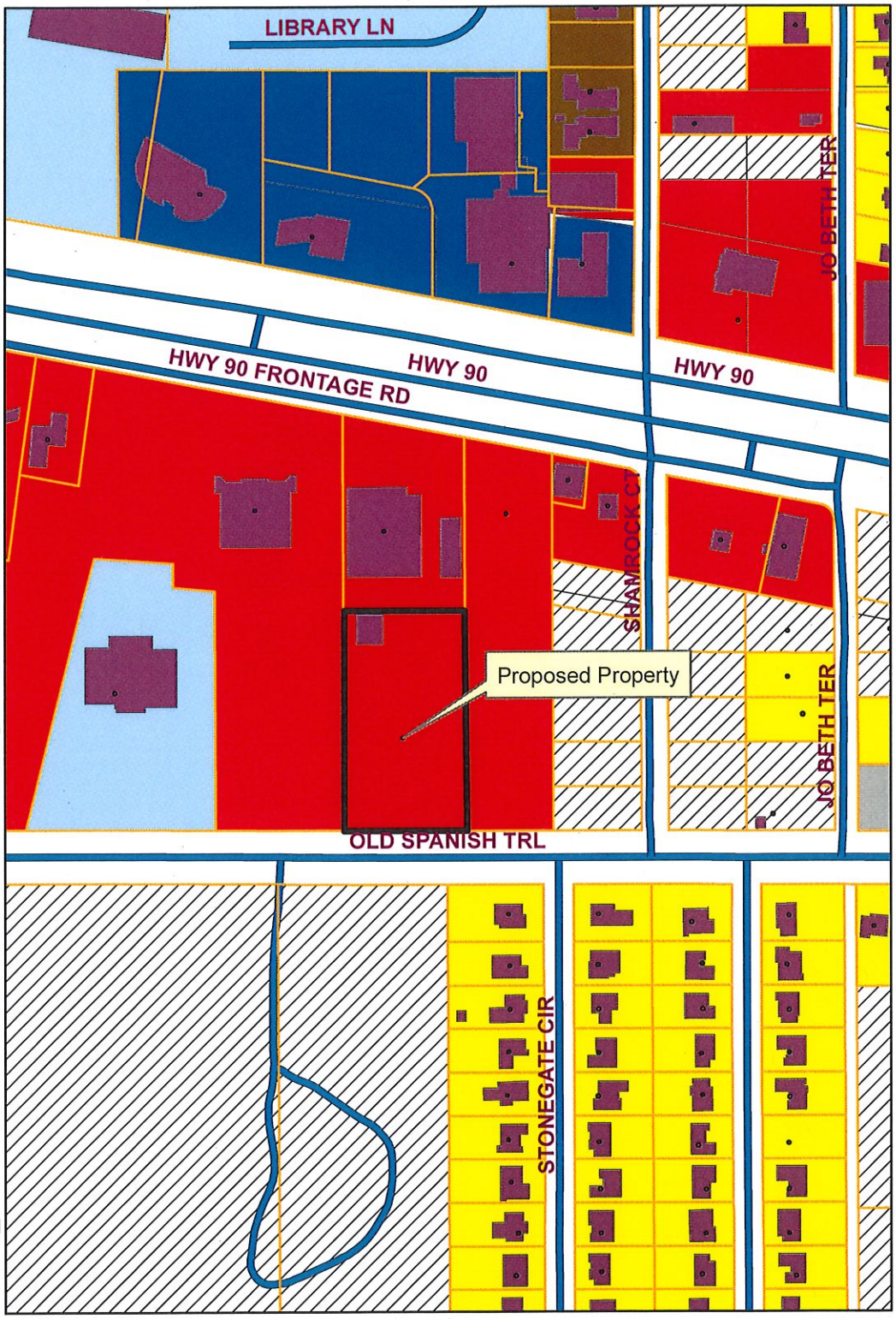
ZONECODE

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

Exhibit C
Existing Land-Use

Prepared by:

City of Gautier
Planning Department



Legend

EXISTING LAND USE

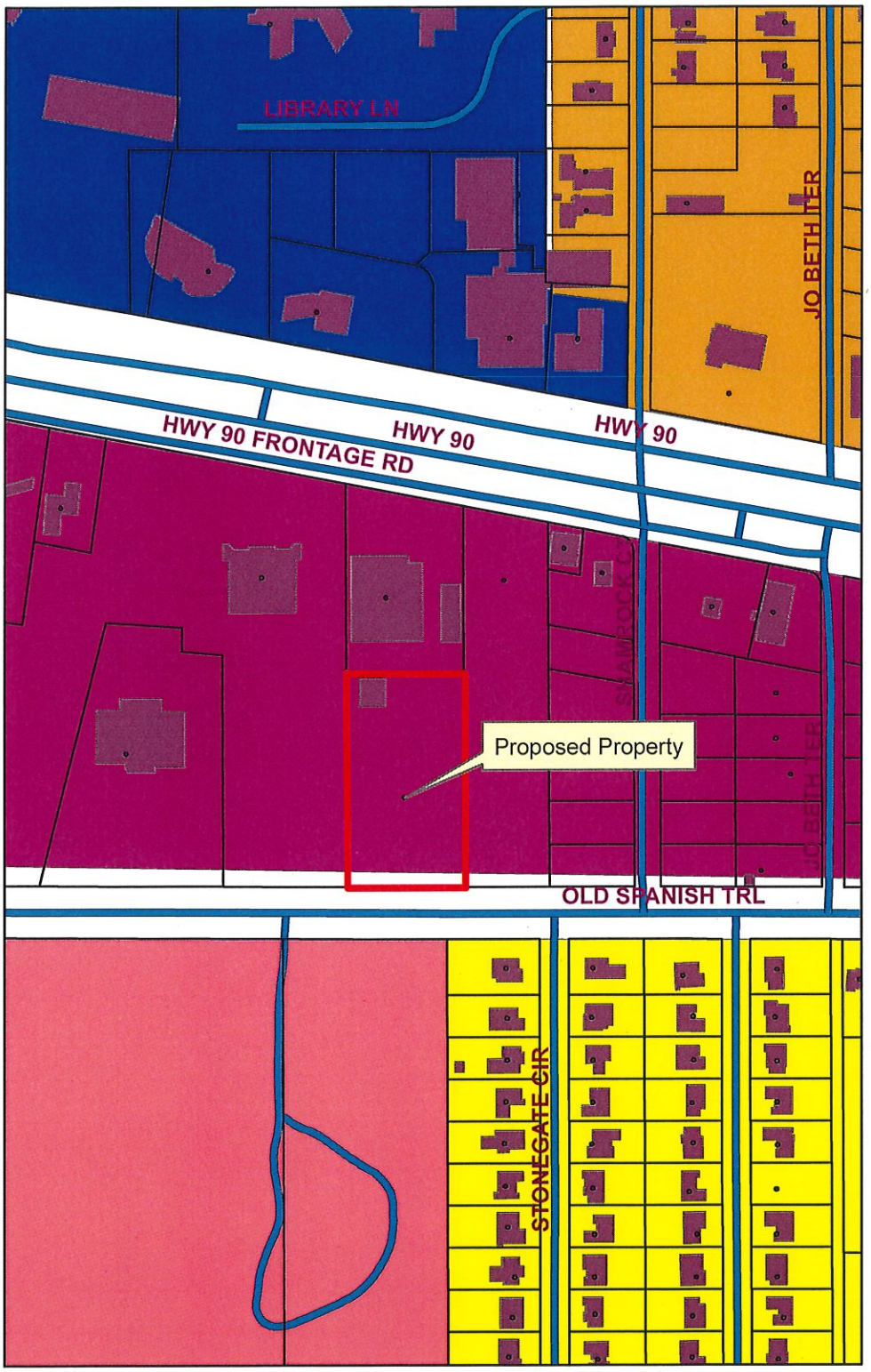
ELU_08

- commercial-retail
- conservation
- civic
- industrial
- marina/fish camps
- high density residential
- mobile home
- mobile home park
- medium density residential
- office
- recreation
- very low to low density residential
- utility
- vacant

Exhibit D
Future Land-Use

Prepared By:

City of Gautier
Planning Department



Legend

FUTURE LAND USE

FLU_Class

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

Councilman Colledge made the motion to accept the Planning Commission's recommendation and approve a Special Exception, as presented, to allow cosmetic tattooing and microblading services at 4341 Gautier Vancleave Road, Suite 5 in a C-2 Community Commercial Zoning District, PID #82426450.150 (GPC Case No. 21-10-SE). Councilman Jackson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 055-2021 CITY

OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 21-10-SE
4341 GAUTIER VANCLEAVE ROAD – COSMETIC TATTOOING AND MICROBLADING SERVICES IN A C-2 COMMUNITY COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: 82426450.150

WHEREAS, an application for a Special Exception Permit to allow cosmetic tattooing and microblading services in a C-2 community commercial zoning district was submitted by Anthony Tran dba Nail Cottage; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a salon, requires a Special Exception Permit in the C-2 Community Commercial Zoning District due to the fact that this salon also includes a tattoo parlor, which is different in the definition section of the UDO; and

WHEREAS, the parcel subject to this Permit is located at 4341 Gautier Vancleave Road, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its March 4, 2021 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 recommendation from Planning Commission; and

WHEREAS, the City Council hereby finds that the proposed Special Exception will be in harmony with the purpose and intent of the Unified Development Ordinance; and will not be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception is consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to (approve or deny) a Special Exception Permit; and

IT IS THEREFORE ORDERED that the Mayor and City Council accepts the recommendation of the Planning Commission and approves the application submitted by Anthony Tran dba Nail Cottage on February 4, 2021 for a Special Exception Permit.

IT IS FURTHER ORDERED that the Planning Department shall have this permit on file and provide the applicant a copy of the permit.

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

Motion was made by **Councilman Colledge,** seconded by **Councilman Jackson,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 3/9/2021
Subject: Consider a request for a Special Exception that would allow cosmetic tattooing and microblading services at 4341 Gautier Vancleave Road, Suite 5 in a C-2 Community Commercial Zoning District, (GPC Case No. 21-10-SE)

REQUEST:
The Planning Department has received a request by Anthony Tran dba Nail Cottage for a Special Exception that would allow him to offer cosmetic tattooing and microblading services at 4341 Gautier Vancleave Road, Suite 5 in a C-2 Community Commercial Zoning District, PID #82426450.150 (GPC Case No. 21-10-SE). The application fee of $250 was paid on February 4, 2021. All public notice requirements have been met.

BACKGROUND:
The request property is zoned C-2 Community Commercial.

Location: 4341 Gautier Vancleave Road, Suite 5, PID #82426450.150 (See Exhibit A)

General features of the proposed project:
Located in a shopping center on a 1.43 Acre parcel

Potable Water and Wastewater Services: Existing from City

Current Zoning (See Exhibit B): C-2 Community Commercial

Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial.

Current Surrounding Existing Land Use (See Exhibit C): Commercial Retail to the north, vacant property to the south and to the west.

Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Impact Commercial.

DISCUSSION:
The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant.

Applicant Response: Cosmetic tattooing is a service that would normally be available in a beauty or nail salon, but the City feels that the service should come under the description of a tattoo "parlor". The service will offer eyebrow, eye liner, lip liner, etc. tattooing only, not the body tattoos done in tattoo parlors. We would be one of the first offering this service on the Coast.

Staff Finding: To staff's knowledge, there are no other businesses offering this type of service in this specific district.

Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare.

Applicant Response: The Special Exception would not be injurious to the neighborhood or the general welfare. "Tattoo Parlors" are allowed in C-1 Neighborhood districts as a Conditional Use which is a more restricted commercial district.

Staff Finding: Staff finds that that the proposed use will not be in harmony with the Unified Development Ordinance, however; it is our opinion that the use will not be injurious to the neighborhood or general welfare.

Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: The special circumstances requiring a Special Exception are not the results of the applicant. As previously said tattoo parlors are allowed in a C-1 district as a Conditional Use. The procedure (cosmetic tattooing) is relatively new and is not addressed in some city ordinances.

Staff Finding: Staff finds that the City's Unified Development Ordinance lists Tattoo Parlor as not an allowed use in the C-2 Zoning district. The applicant's current use according to the UDO Article II "Definitions" section is a "Day Spa" which includes, among other things, manicures, pedicures, and make-up consultation and application; however, the definition does exclude surgical applications.

DETERMINATION OF APPLICABLE LAW:

The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
The property changes ownership
The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines Hardship as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:
(1) the land in question cannot yield a reasonable return if used only
(a) for a purpose allowed in that zone (applicable to special exceptions), or
(b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
(2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
(3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION:
The Planning Commission recommends that City Council approve the Special Exception to allow cosmetic tattooing at 4341 Gautier Vancleave Road, Suite 5.

The City Council may:
Approve the Special Exception;
Approve the Special Exception with changes; or
Deny the Special Exception.

ATTACHMENTS:
1. Complete Packet 21-10-SE
2. Excerpt GPC Meeting 3.4.21 (#21-10-SE)

Excerpt from March 4, 2021 Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow cosmetic tattooing and microblading services in a C-2 Community Commercial Zoning District. 4341 Gautier Vancleave Road, Suite 5, PID #82426450.150 (GPC Case No. 21-10-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. He advised the Commissioners that a salon is allowed in a C-2 district but a tattoo parlor is not and the definition of a salon and a tattoo parlor are completely different in the definition section of the Unified Development Ordinance. Staff has brought the request before the Planning Commission and City Council because cosmetic tattooing is not specifically addressed in the UDO. Mr. Ankerson recommended that if the Commission recommends approval, they specify that it is for cosmetic tattooing only, perhaps limiting it to the face, etc. so that it does not become a tattoo parlor.

REQUEST:

The Planning Department has received a request by Anthony Tran dba Nail Cottage for a Special Exception that would allow him to offer cosmetic tattooing and microblading services at 4341 Gautier Vancleave Road, Suite 5 in a C-2 Community Commercial Zoning District, PID #82426450.150 (GPC Case No. 21-10-SE). The application fee of $250 was paid on February 4, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 4341 Gautier Vancleave Road, Suite 5, PID #82426450.150 (See Exhibit A)

2. General features of the proposed project:
   Located in a shopping center on a 1.43 Acre parcel

3. Potable Water and Wastewater Services: Existing from City

4. Current Zoning (See Exhibit B): C-2 Community Commercial

5. Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial.

6. Current Surrounding Existing Land Use (See Exhibit C): Commercial Retail to the north, vacant property to the south and to the west.

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant.

Applicant Response: *Cosmetic tattooing is a service that would normally be available in a beauty or nail salon, but the City feels that the service should come under the description of a tattoo "parlor". The service will offer eyebrow, eye liner, lip liner, etc. tattooing only, not the body tattoos done in tattoo parlors. We would be one of the first offering this service on the Coast.*

Staff Finding: *To staff's knowledge, there are no other businesses offering this type of service in this specific district.*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare.

Applicant Response: *The Special Exception would not be injurious to the neighborhood or the general welfare. "Tattoo Parlors" are allowed in C-1 Neighborhood districts as a Conditional Use which is a more restricted commercial district.*

Staff Finding: *Staff finds that that the proposed use will not be in harmony with the Unified Development Ordinance, however; it is our opinion that the use will not be injurious to the neighborhood or general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *The special circumstances requiring a Special Exception are not the results of the applicant. As previously said tattoo parlors are allowed in a C-1 district as a Conditional Use. The procedure (cosmetic tattooing) is relatively new and is not addressed in some city ordinances.*

Staff Finding: *Staff finds that the City's Unified Development Ordinance lists Tattoo Parlor as not an allowed use in the C-2 Zoning district. The applicant's current use according to the UDO Article II "Definitions" section is a "Day Spa" which includes, among other things, manicures, pedicures, and make-up consultation and application; however, the definition does exclude surgical applications.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

   A. The property changes ownership

   B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

   C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

(1) the land in question cannot yield a reasonable return if used only

(a) for a purpose allowed in that zone (applicable to special exceptions), or

(b) as permitted by the dimensional requirements of this ordinance (applicable to variances);

(2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and

(3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

Staff recommends that if Planning Commission recommends approval of the Special Exception, that they do so with a condition that the tattooing be limited to that only pertinent to facial cosmetics. Also, if recommending approval, Planning Commission shall record that the evidence presented meets the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

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

Anthony Tran stated that he also wanted to do stretch mark blending which would be places other than the face. He said he has had several clients requesting the cosmetic tattooing because there isn't anyone in the area that does it.

Chairman Wooten asked Mr. Tran to explain what microblading was.

Mr. Tran advised that microblading was a hand technique for filling in eyebrows.

Commissioner Jamison asked if the person doing the cosmetic tattooing had to be certified.

Mr. Tran stated there was a nine-month apprenticeship that had to be completed. He also said the Health Department required the cosmetic tattooing to be done in a separate room of the salon.

Commissioner Jamison asked if the Special Exception went with the owner and if Mr. Tran sold his business would the new owner have to get approval for any type of tattooing.

Mr. Ankerson advised that a Special Exception went with the owner and a new owner would have to make a new request.

There were none in attendance speaking in opposition of the request and Staff had received no calls or letters opposing the request.

ACTION TAKEN:

Chairman Wooten made a motion to recommend that City Council approve the Special Exception to allow cosmetic tattooing at 4341 Gautier Vancleave Road, Suite 5.

Commissioner Gainer seconded the motion and the following vote was recorded:

AYES: **Kay C. Jamison**
Jimmy Green
Joshua Ward
Paul Gainer
William Davis
Claude Stubbs
David Wooten

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

March 4, 2021

GPC #21-10-SE

Anthony Tran dba Nail Cottage

4341 Gautier Vancleave Road, Suite 5

VII. NEW BUSINESS

1. Consider a request by Anthony Tran dba Nail Cottage for a Special Exception that would allow him to offer cosmetic tattooing and microblading services at 4341 Gautier Vancleave Road, Suite 5 in a C-2 Community Commercial Zoning District, PID #82426450.150 (GPC Case No. 21-10-SE)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

1. Chairman announces the case.

2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."

3. Staff gives brief overview of case.

4. Applicant presents their case.

5. Anyone to speak in support of the Request? Please state your name and address for the record.

6. Anyone to speak in opposition of the Request? Please state your name and address for the record.

7. Any final comments from the applicant?

8. Questions from Commission?

9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel

10. Motion/Deliberation/Vote

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: February 18, 2021

Subject: Consider a request for a Special Exception that would allow cosmetic tattooing and microblading services at 4341 Gautier Vancleave Road, Suite 5 in a C-2 Community Commercial Zoning District, (GPC Case No. 21-10-SE)

REQUEST:

The Planning Department has received a request by Anthony Tran dba Nail Cottage for a Special Exception that would allow him to offer cosmetic tattooing and microblading services at 4341 Gautier Vancleave Road, Suite 5 in a C-2 Community Commercial Zoning District, PID #82426450.150 (GPC Case No. 21-10-SE). The application fee of $250 was paid on February 4, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 4341 Gautier Vancleave Road, Suite 5, PID #82426450.150 (See Exhibit A)

2. General features of the proposed project:
   Located in a shopping center on a 1.43 Acre parcel

3. Potable Water and Wastewater Services: Existing from City

4. Current Zoning (See Exhibit B): C-2 Community Commercial

5. Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial.

6. Current Surrounding Existing Land Use (See Exhibit C): Commercial Retail to the north, vacant property to the south and to the west.

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant.

Applicant Response: *Cosmetic tattooing is a service that would normally be available in a beauty or nail salon, but the City feels that the service should come under the description of a tattoo "parlor". The service will offer eyebrow, eye liner, lip liner, etc. tattooing only, not the body tattoos done in tattoo parlors. We would be one of the first offering this service on the Coast.*

Staff Finding: *To staff's knowledge, there are no other businesses offering this type of service in this specific district.*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare.

Applicant Response: *The Special Exception would not be injurious to the neighborhood or the general welfare. "Tattoo Parlors" are allowed in C-1 Neighborhood districts as a Conditional Use which is a more restricted commercial district.*

Staff Finding: *Staff finds that that the proposed use will not be in harmony with the Unified Development Ordinance, however; it is our opinion that the use will not be injurious to the neighborhood or general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *The special circumstances requiring a Special Exception are not the results of the applicant. As previously said tattoo parlors are allowed in a C-1 district as a Conditional Use. The procedure (cosmetic tattooing) is relatively new and is not addressed in some city ordinances.*

Staff Finding: *Staff finds that the City's Unified Development Ordinance lists Tattoo Parlor as not an allowed use in the C-2 Zoning district. The applicant's current use according to the UDO Article II "Definitions" section is a "Day Spa" which includes, among other things, manicures, pedicures, and make-up*

consultation and application; however, the definition does exclude surgical applications.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
   A. The property changes ownership
   B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
   C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:

(1) the land in question cannot yield a reasonable return if used only
(a) for a purpose allowed in that zone (applicable to special exceptions), or
(b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
(2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
(3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

Staff recommends that if Planning Commission recommends approval of the Special Exception, that they do so with a condition that the tattooing be limited to that only pertinent to facial cosmetics. Also, if recommending approval, Planning Commission shall record that the evidence presented meets the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Hearing Number
21-10-SE

TYPE OF REQUEST:		FEE:
Special Exception	_____	$250.00

Special Exception– These uses are not allowed by right, and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: ANTHONY TRAN

Name of Business: NAIL COTTAGE

Address: 4341 GAUTIER VANCLEAVE RD #5
Mailing Address (if different): _____

Email Address: ANT.ANTHONYTRAN@GMAIL.COM

Phone: 228.471.5033 Cell Phone: 228 243 1504

Reason for request, location and intended use of Property: permanent cosmetic makeup and microblading

ATTACHMENTS REQUIRED AS APPLICABLE:

_____ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
✓ 2. Legal descriptions and street address.
✓ 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
_____ 4. Copy of protective covenants or deed restrictions, if any.
_____ 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.
_____ 6. Any other information requested by the Planning Director and/or members of the Technical Review Committee.
✓ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: _____

FOR OFFICE USE ONLY

Date Received 2-4-21 **Verify as Complete** BL / SA

Fee Amount Received 250.00

Initials of Employee Receiving Application BL

SPECIAL EXCEPTION

Criteria for Approval
Special Exception

A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?

A. Cosmetic tattooing is a service that would normally be available in a beauty or nail salon, but the City feels that the service should come under the description of a tattoo "parlor". The service will offer eyebrow, eye liner, lip liner, etc. tattooing only, not the body tattoos done in tattoo parlors. We would be one of the first offering this service on the Coast.

B. The Special Exception would not be injurious to the neighborhood or the general welfare. Tattoo "parlors" are allowed in C-1 Neighborhood districts as a Conditional Use which is a more restricted commercial district.

C. The special circumstances requiring a Special Exception are not the results of the applicant. As previously said tattoo parlors are allowed in a C-1 district as a Conditional Use. The procedure (cosmetic tattooing) is relatively new and is not addressed in some city ordinances.

Barbara (Babs) Logan

From: Anthony Tran <ant.anthonytran@gmail.com>
Sent: Thursday, February 4, 2021 1:58 PM
To: blogan@gautier-ms.gov
Subject: Special exemption

The nature of our business will be permanent cosmetic makeup, microblading, eyebrow shading & tattooing, stretch mark blending, moles, etc. We will be the only salon offering these services in the area!

Thanks,
Anthony Tran

OWNERS CONSENT AND DESIGNATION OF AGENCY – SPECIAL EXCEPTION

Date of Application: 2.4.21

I, DRM Properties, LLC, the fee simple owner of the following described property (give legal description):

4341 Gautier-Vancleave Rd.
Gautier MS 39553

hereby petition to the City of Gautier to *Grant a Special Exception of* ~~Cosma~~ Cosmetic Tattooing in City of Gautier

and affirm that Anthony Tran is hereby designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application, attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.

(Owner's Signature)

The foregoing instrument was acknowledged before me this 4th day of February, 20 21 by David McKee owner DRM Properties LLC, who is personally known to me or has produced MS DL as identification and who did take an oath.

Addie L. BANG
(Printed Name of Notary Public)

(Signature of Notary Public)

Commission # 101387. My commission expires Feb 13, 2024.

(Notary's Seal)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 101387
ADDIE L. BANG
Commission Expires
Feb. 13, 2024
JACKSON COUNTY

Exhibit A
Location Map

Prepared by:

City of Gautier
Planning Department

Exhibit B
Existing Zoning

Prepared by:

City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

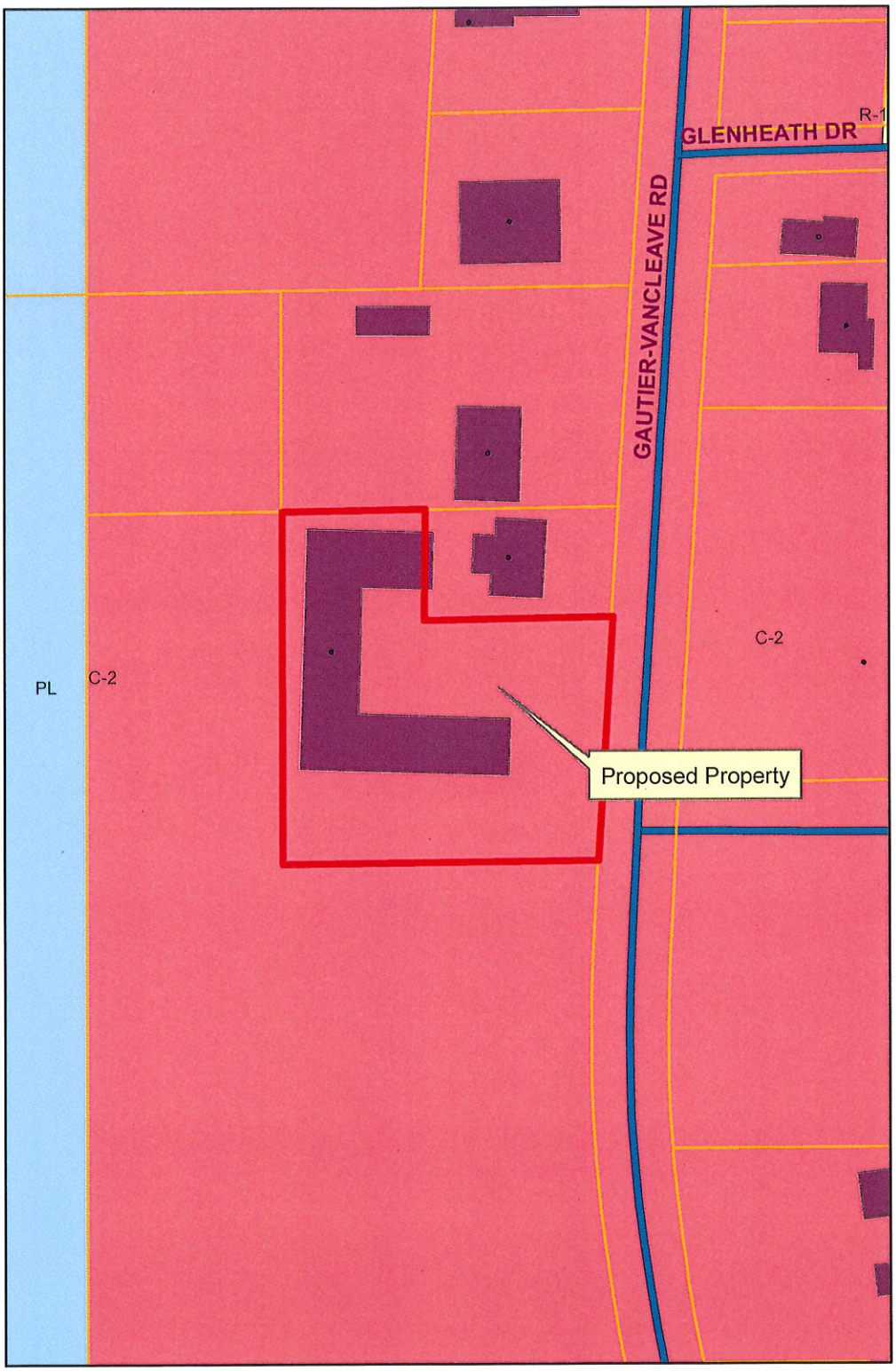
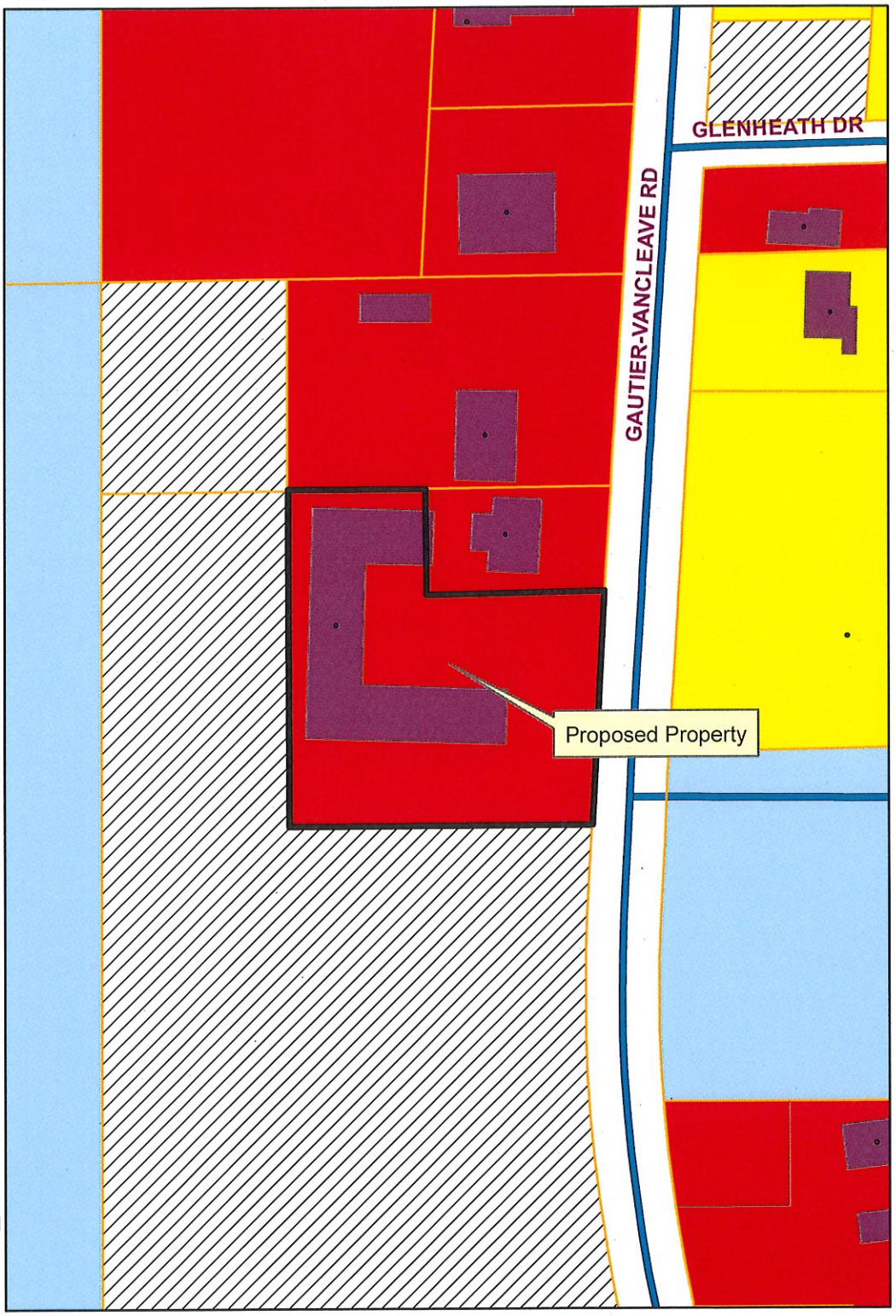


Exhibit C
Existing Land-Use

Prepared by:

City of Gautier
Planning Department



Legend

EXISTING LAND USE

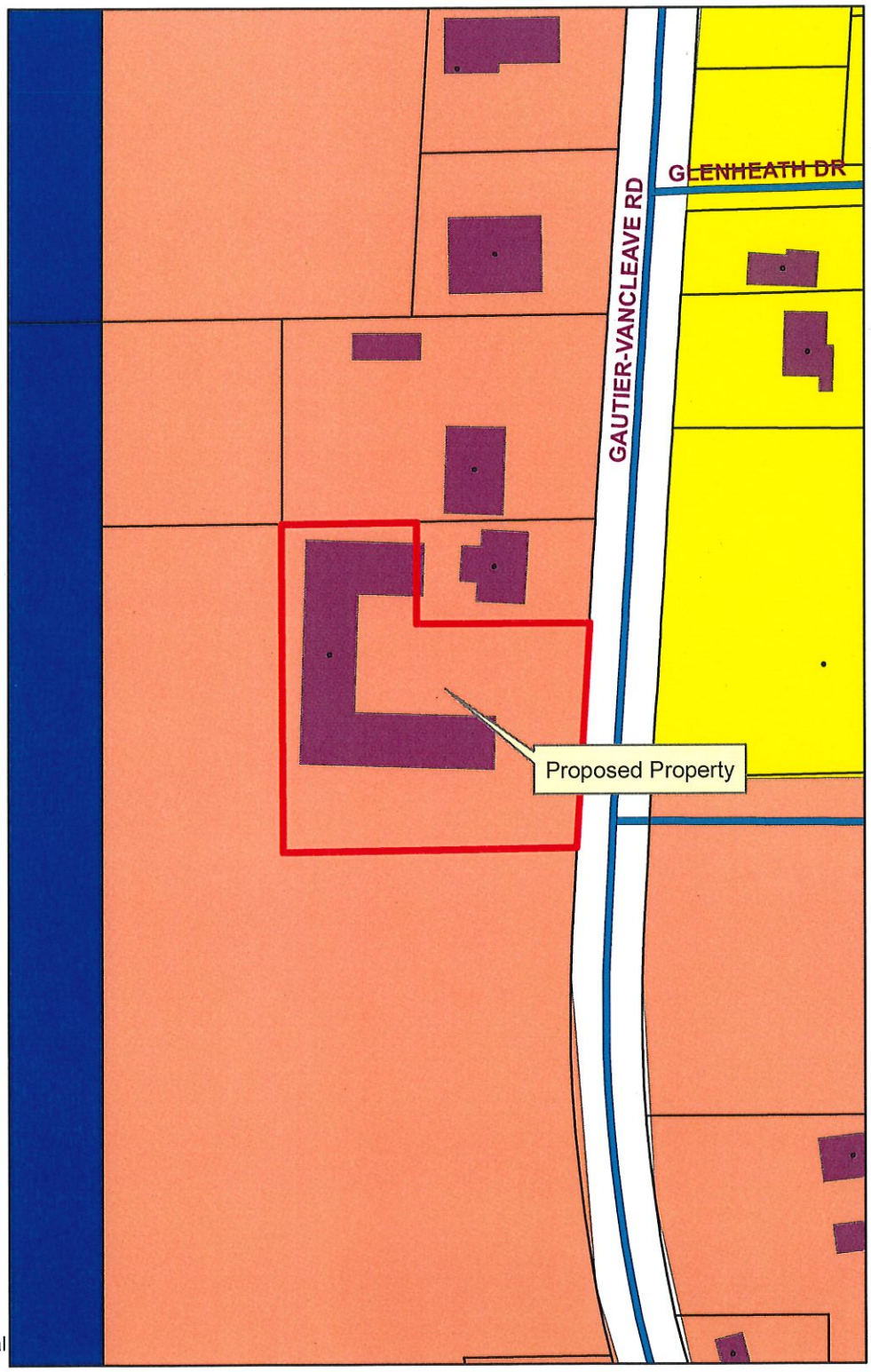
ELU_08

- commercial-retail
- conservation
- civic
- industrial
- marina/fish camps
- high density residential
- mobile home
- mobile home park
- medium density residential
- office
- recreation
- very low to low density residential
- utility
- vacant

Exhibit D
Future Land-Use

Prepared By:

City of Gautier
Planning Department



Legend

FUTURE LAND USE

FLU_Class

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

Councilman George made the motion to approve the abatement at 2521 Dolphin Drive, Gautier, MS and charge the cost as a lien against the property upon the sale of the property and add $1,500.00 of the cost of cleaning the property. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 056-2021

WHEREAS, after proper notice, on or about March 4, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2521 Dolphin Drive, Gautier, MS 39553 (further described as PID #86301012.000, as recorded in Deed Book 999, Page 282, record of official plats on file in the office of the Chancery Clerk of Jackson County, MS); and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 2521 Dolphin Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of $1,500.000 of the actual cost of cleaning the property.

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

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

Motion was made by **Councilman George**, seconded by **Councilwoman Martin**, 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 March 16, 2021.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 3/9/2021
Subject: Consideration for an abatement at 2521 Dolphin Drive, Gautier, MS (Gregory E. Shorey)

REQUEST:
Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to clean this private property and remove the dilapidated, deteriorating, and unsafe structure.

BACKGROUND:
A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on April 25, 2018

The property at 2521 Dolphin Drive is overgrown with grass, weeds, and vegetation. Code Enforcement has been working on having the owner clear the property of all the overgrowth since April 2018. The owner was found guilty on two occasions, once on 2/11/2019 and again on 1/04/2021, for Care of Premises Section 16.6.B of the City of Gautier's Unified Development Ordinance.

On April 25, 2018 A Code Case was opened on this property and Code Enforcement notified the owner of the violation and measures necessary to resolve the violations. The owner started to cut down some of the overgrowth around the house, then all work stopped. A summons was issued to Gregory Shorey on August 9, 2018. On February 11, 2019 Mr. Shorey was found guilty for these violations. Code Enforcement started a second case May 1, 2019 for Care of Premises and a notice was mailed to the owner. The letter was returned Code Enforcement on May 15, 2019. Code Enforcement left a notice on the front door of the house on May 28, 2019 giving the owner ten days to resolve the violation or a second summons would be issued. Code Enforcement signed an Affidavit for Gregory Shorey on June 18, 2019. On January 4, 2021 Gregory Shorey was found guilty of Care of Premises for a second time.

Property owners in the vicinity remain concerned with the visible appearance of this property and are concerned for the health, safety, and welfare of their neighborhood. An abatement notice was mailed to the address of the property, the property was physically posted and City Hall bulletin board has been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:
The primary goal is to clean up and maintain the overgrown property pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:
Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:
1. 1 - Parcel Information
2. 2 - Code Case History

3. 3 - Abatement Public Notice
4. 4 - Abatement Property Notification Letter
5. 5 - Pictures of Property and Posting
6. Memorandum Public Hearing

86301012.000 SHOREY GREGORY E

PIDN: 86301012.000

GISP: 872.03-04-0149.00

Owner Information

Percent of Ownership: PERCENT_OF

Name: SHOREY GREGORY E

Name 2:

Mailing Address: 2521 DOLPHIN DR
GAUTIER MS
39553

Site Address: 2521 DOLPHIN DR GAUTIER

Land Information

Section: 03 Acreage: .00

Township: 8S

Range: 7W

Street Name DOLPHIN DR

Value and Tax Information

Total Assessed Value: 10289 Total Appraised Value: 102890

Improvement Value: 71710 Land Value: 31180

Tax Amount: 1210 SQ FT: 1360 Year Built: 1988

Legal Description

Description: LOT 614 POINT CLEAR RIVIERA S/D SEC D DB 999-282 (149 Map872.03-04)

Deed Book / Page: 999 / 282

https://webmap.co.jackson.ms.us/

CODE CASE DETAILED REPORT CODE -000662-2019
FOR CITY OF GAUTIER

Case Type:	Code	**Project:**		**Opened Date:**	05/01/2019
Status:	Active	**District:**		**Closed Date:**	NOT CLOSED
Assigned To:	CODE ENFORCEMENT	**Description:**	OVERGROWN		

Parcel: 86301012.000 Main	**Address:** 2521 Dolphin Dr Gautier, MS 39553 Main	**Zone:** R-1 (Residential - Single Family)

Note	Created By	Date and Time Created
1. I sent a notice to the owner about the overgrown property . This cases started 4/25/18 and Mr. Shorey was found guilty on 2/11/19 for the first offense . The property is still overgrown with vegetation and grass . This will be his second violation for overgrown property .	CODE ENFORCEMENT	5/1/2019 12:27 pm
2. The notice was returned . The owner is no longer receiving mail at his home . I will go by and put one on the door .	CODE ENFORCEMENT	5/15/2019 10:50 am
3. I left a notice on the front door giving the owner 10 days to clean up the property or a summons would be issued again .	CODE ENFORCEMENT	5/28/2019 3:25 pm
4. Signed affidavit	CODE ENFORCEMENT	6/18/2019 3:18 pm
5. The property is still overgrown . FTA warrant for Mr. Shorey	CODE ENFORCEMENT	8/21/2019 1:51 pm
6. Mr. Shorey had court on 3/16/2020 but was postponed due to Covid-19	CODE ENFORCEMENT	5/21/2020 10:53 am
7. The new court date is 8/10/2020 at 3:00	CODE ENFORCEMENT	7/6/2020 2:09 pm
8. I have been by the property several times and it is still overgrown . The new court date is September 28, 2020 / 3:00 pm	CODE ENFORCEMENT	8/27/2020 2:50 pm
9. The property is still overgrown.	CODE ENFORCEMENT	9/28/2020 2:03 pm
10. The property is still overgrown.	CODE ENFORCEMENT	10/19/2020 3:32 pm
11. The property is still overgrown. The new Court date is 12/14/2020 at 3:00PM	CODE ENFORCEMENT	11/30/2020 1:06 pm
12. On 1/4/2021 Mr. Shorey was found guilty of the care of premises charge . He did not show up for court. This was the second time Mr. Shorey was found guilty of this violation and both times he did not show up to court . The city will move forward with an Abatement to have the property cleaned up and maintained	CODE ENFORCEMENT	2/9/2021 12:21 pm
13. I sent an Abatement Hearing notice to the owner . The Hearing will be March 16,2021. I took pics, sent the notice, and post the property and City Hall Public Notice Board.	CODE ENFORCEMENT	2/9/2021 3:08 pm
14. I went by the property and one of the notices I posted has already been removed . I took a picture of the place I posted the Abatement Notice . I will go back out on Monday and repost a second Notice by the mailbox .	CODE ENFORCEMENT	2/11/2021 2:01 pm
15. I reposted the property. The first posting was removed by someone . I marked the sign with the #2 and today's date. I took a picture of the sign next to mailbox.	CODE ENFORCEMENT	2/22/2021 3:19 pm
16. I have gone by several times to to repost the property . Someone keeps removing the signs and leaving them on the ground .	CODE ENFORCEMENT	3/4/2021 11:08 am

Mayor
Phil Torjusen

Council
At Large Mary F. Martin
Ward 1 Cameron George
Ward 2 Richard Jackson
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge

City of Gautier

Gautier, Mississippi

City Manager
PaulaYancey

City Clerk
Cynthia L. Russell

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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on MARCH 16, 2021, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community:

2521 DOLPHIN DRIVE

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

Mayor
Phil Torjusen

Council
At Large Mary F. Martin
Ward 1 Cameron George
Ward 2 Richard Jackson
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge

City of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

City Clerk
Cynthia L. Russell

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

February 9, 2021

Joe Franklin
Code Enforcement Officer
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

Re: 2521 Dolphin Drive
Notice of Public Hearing

To whom it may concern,

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 2521 Dolphin Drive. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on March 16, 2021 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section11.

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

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

Sincerely,

Joe Franklin
City of Gautier
Code Enforcement Officer

2521 Dolphin Dr
Gautier MS 39553
United States

Feb 9, 2021 at 2:12:53 PM
City of Gautier
Mayor
Council
PUBLIC NOTICE
Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on MARCH 16, 2021, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community:
2521 DOLPHIN DRIVE
Persons having an interest in said properties are herby notified that in accordance with 21-19-11 of the Codes of Mississippi of 1972, as amended, the City may upon a finding the property or parcel of land in its existing condition to be a menace to the public health, safety, and welfare of the community, proceed to clean the property or parcel of land as allowed by Mississippi Code 21-19-11. The costs of which may be charged as a lien against such properties to be collected upon sale of the property or through civil proceedings. In addition, an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.
"Kaline's Stanghemdal"

2535 Caravelle Cir
Gautier MS 39553
United States
2521

2521 Dolphin Dr
Gautier MS 39553
United States

2521 Dolphin Dr
Gautier MS 39553
United States

2500–2562 Caravelle Cir
Gautier MS 39553
United States

2521 Dolphin Dr
Gautier MS 39553
United States

2500–2562 Caravelle Cir
Gautier MS 39553
United States
City of Gautier
PUBLIC NOTICE

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Joe Franklin, Code Enforcement Officer

Through: Scott Ankerson, Planning Director

Date: February 9, 2021

Subject: 2521 Dolphin Drive Gautier, Mississippi 39553.

REQUEST:

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

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on April 25, 2018

The property at 2521 Dolphin Drive is overgrown with grass, weeds, and vegetation. Code Enforcement has been working on having the owner clear the property of all the overgrowth since April 2018. The owner was found guilty on two occasions, once on 2/11/2019 and again on 1/04/2021, for Care of Premises Section 16.6.B of the City of Gautier's Unified Development Ordinance.

On April 25, 2018 A Code Case was opened on this property and Code Enforcement notified the owner of the violation and measures necessary to resolve the violations. The owner started to cut down some of the overgrowth around the house, then all work stopped. A summons was issued to Gregory Shorey on August 9, 2018. On February 11, 2019 Mr. Shorey was found guilty for these violations. Code Enforcement started a second case May 1, 2019 for Care of Premises and a notice was mailed to the owner. The letter was returned Code Enforcement on May 15, 2019. Code Enforcement left a notice on the front door of the house on May 28, 2019 giving the owner ten days to resolve the violation or a second summons would be issued. Code Enforcement signed an Affidavit for Gregory Shorey on June 18, 2019. On January 4, 2021 Gregory Shorey was found guilty of Care of Premises for a second time.

Property owners in the vicinity remain concerned with the visible appearance of this property and are concerned for the health, safety, and welfare of their neighborhood. An abatement notice was mailed to the address of the property, the property was physically posted and City Hall

bulletin board has been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal is to clean up and maintain the overgrown property pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:

1. Parcel information
2. Code Case History
3. Abatement Public Notice Document Posted
4. Abatement Property Notification Letters
5. Pictures of Property and Posting

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 Anderson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 057-2021

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 Anderson,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	211407	03/16/2021	02/26/2021			83.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / MAR 2021: SFD #122025091			02092021	02/23/2021			83.32
001	SPARKLIGHT	211408	03/16/2021	02/26/2021			83.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / MAR 2021: NFD #122024383			02092021	02/23/2021			83.32
001	SPARKLIGHT	211409	03/16/2021	02/26/2021			83.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / MAR 2021: CFD #122024086			02092021	02/23/2021			83.32
001	SECURE NETWORKS LLC	211410	03/16/2021	02/26/2021			2,280.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / APR 2021 NETWORK SERVICES			4454	02/14/2021			2,280.00
001	DIRECTV LLC	211413	03/16/2021	03/01/2021			170.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / WEST STN: 022727663 (APR)			03132021	03/14/2021			170.00
001	C SPIRE WIRELESS	211415	03/16/2021	03/01/2021			615.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 / POLICE CELLS			0032680896	02/11/2021			615.32
001	BORDIS & DANOS PLLC	211419	03/16/2021	03/01/2021			10,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-060-602 / MAR 2021 RETAINER			92	03/01/2021			10,000.00
001	TEC	211420	03/16/2021	03/01/2021			181.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY LONG DISTANCE			1016639	03/01/2021			181.96
001	BELL AUTO PARTS INC	211430	03/16/2021	03/02/2021			184.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 / PUMP, BELT COVERS (2)			D058486	02/01/2021			184.00
001	O'REILLY AUTO PARTS	211431	03/16/2021	03/02/2021			404.69	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 / 1QT OIL (2)			1978195896	02/01/2021			15.98
	001-170-638 / CONNECTOR, TL PIPE EXP			1978196179	02/04/2021			47.90
	001-170-638 / MUFFLER CLAMP (2)			1978196226	02/05/2021			6.80
	001-170-638 / CDT RTN:CONNECTOR,TL PIPE EXP			1978196231	02/05/2021			-47.90
	001-161-638 / OIL FILTER KIT (2)			1978196522	02/08/2021			30.56
	001-161-638 / CDT RTN:OIL FILTER KIT (2)			1978196524	02/08/2021			-30.56
	001-170-638 / 5QT OIL (3)			1978196564	02/08/2021			53.97
	001-170-638 / OIL FILTER (2)			1978196564	02/08/2021			5.38
	001-170-559 / BLACK MARKER (2)			1978196638	02/09/2021			2.98
	001-170-638 / OIL FILTER (2)			1978196775	02/10/2021			5.38
	001-170-638 / OIL FILTER (3)			1978196819	02/11/2021			10.82
	001-170-638 / 1QT OIL (23)			1978196848	02/11/2021			91.77

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	211431	03/16/2021	03/02/2021			404.69	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	12OZ WD-40	1978196848	02/11/2021		6.99
001-161-638	WIPER BLADE (2): C33	1978196946	02/12/2021		47.44
001-100-570	CTRL ARM ASY: U #12799	1978197507	02/18/2021		77.35
001-161-638	OIL FILTER	1978198251	02/25/2021		3.69
001-161-638	WIPER BLADE (2)	1978198251	02/25/2021		33.68
001-161-638	1QT OIL (3)	1978198251	02/25/2021		19.47
001-161-638	5QT OIL	1978198251	02/25/2021		22.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	211432	03/16/2021	03/02/2021			150.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	18" CHAIN (4), CS 1GAL OIL	125122	12/09/2020		150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GOVERNMENT BRANDS SHARED SERVICES	211433	03/16/2021	03/02/2021			1,495.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	MAR 2021 COURT SUPPORT	INV207866	03/01/2021		1,495.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS LLC	211443	03/16/2021	03/03/2021			35.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	0001139463	02/28/2021		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF FINANCE & ADMIN	211447	03/16/2021	03/04/2021			22,288.75	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	FEB 2021 COURT ASSESSMENTS	02282021	03/01/2021		22,288.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	211448	03/16/2021	03/04/2021			1,491.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	FEB 2021 SPECIAL ASSESSMENTS	02282021	03/01/2021		1,491.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	211449	03/16/2021	03/04/2021			150.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	FEB 2021 INTERLOCK FEES	02282021	03/01/2021		150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACE DATA STORAGE INC	211450	03/16/2021	03/04/2021			105.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	FEB 2021-SHREDDING SERVICE	76709	03/01/2021		105.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	211451	03/16/2021	03/04/2021			1,117.94	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	GSHZ00-01 RENTAL FEE	INV4088848	02/17/2021		470.88
001-092-698	IMC8000 USAGE: B/W	INV4088848	02/17/2021		229.58
001-092-698	IMC8000 USAGE: COLOR	INV4088848	02/17/2021		283.31
001-090-698	MPC4504 USAGE: B/W	INV4088848	02/17/2021		33.27
001-090-698	MPC4504 USAGE: COLOR	INV4088848	02/17/2021		100.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	211452	03/16/2021	03/04/2021			113.14	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	GEMG00-01 RENTAL FEE	INV3496908	02/20/2021		113.14

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	211454	03/16/2021	03/04/2021			8,524.28	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	STREET LIGHTING 10054	02162021	02/23/2021		6,003.26
001-201-629	SIGNAL LIGHTS 10054	02162021	02/23/2021		610.22
001-092-631	CITY HALL 10054	02162021	02/23/2021		1,057.80
001-170-631	FRAZIER PARK 10054	02162021	02/23/2021		51.67
001-170-631	SENIOR BLDG 10054	02162021	02/23/2021		77.36
001-161-631	CENTRAL FD 10054	02162021	02/23/2021		320.56
001-170-631	CITY PARK 10054	02162021	02/23/2021		149.32
001-092-631	PUBLIC WORKS 10054	02162021	02/23/2021		227.32
001-092-631	HWY 90 SIGN 10054	02162021	02/23/2021		26.77

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	211455	03/16/2021	03/04/2021			589.51	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	02182021	02/24/2021		244.27
001-170-631	BACOT PARK 10137	02182021	02/24/2021		195.35
001-201-629	SIGNAL LIGHTS 10138	02182021	02/24/2021		124.89
001-170-631	BACOT SPLASHPAD 103751001	02242021	02/24/2021		25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	211458	03/16/2021	03/05/2021			2,553.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP59669116	03/01/2021		35.73
001-092-525	UNL FUEL	NP59669116	03/01/2021		31.96
001-100-525	UNL FUEL	NP59669116	03/01/2021		1,980.64
001-161-525	UNL & DSL FUEL	NP59669116	03/01/2021		341.60
001-170-525	UNL & DSL FUEL	NP59669116	03/01/2021		111.62
001-205-525	UNL FUEL	NP59669116	03/01/2021		52.39

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION INC	211461	03/16/2021	03/05/2021			711.30	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	6.81 RAP TN	22210	02/28/2021		204.30
001-201-576	6.76 ASPHALT TN	22210	02/28/2021		507.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	211473	03/16/2021	03/08/2021			1,968.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-635	GE FL BULB 40PK (2)	982778	01/20/2021		318.74
001-170-559	4X4X6 TREATED LUMBER	901348	01/25/2021		10.79
001-100-635	GE 32W CFL 4-PIN BULB (2)	910090	01/25/2021		18.96
001-170-577	TOILET, SUPPLY LINE	901587	01/26/2021		80.60
001-170-577	1/4 PINE EXTERIOR (4)	901586	01/26/2021		94.60
001-170-559	12OZ FIRE ANT KILLER (7)	902330	01/27/2021		79.66
001-170-577	REPR PAVILION: BUDDY DAVIS	901021	01/28/2021		134.96
001-170-577	16GA BOS FINISH NAILS 100CT	901028	01/28/2021		12.24
001-170-634	PALLET 80LB QUIKRETE (42)	901955	01/28/2021		153.11
001-170-634	DW 8PC SAW BLADE KIT (4)	901025	01/28/2021		29.38
001-170-577	REPR PAVILION: BUDDY DAVIS	901982	01/28/2021		47.49
001-170-577	REPR PAVILION: BUDDY DAVIS	901549	02/01/2021		243.77
001-170-559	CF PREM LTHR GLOVE,BH GLOVE	909753	02/02/2021		27.87
001-170-559	CF PREM LTHR GLOVE	917909	02/02/2021		9.49
001-170-559	CDT RTN: CF PREM LTHR GLOVE	918338	02/02/2021		-9.48

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	211473	03/16/2021	03/08/2021			1,968.50	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-560	STABLE PLATE, STEEL ANGLE	901883	02/02/2021		68.08
001-161-559	CORNER BRUSH (2), TIES,NOZZLE	901013	02/03/2021		41.70
001-170-559	12OZ ANT KILLER (3), SPRAY KIT	909845	02/03/2021		41.44
001-170-638	4-1/2 STEEL HASP	901150	02/04/2021		6.16
001-170-634	2X8X8 TREATED LUMBER (4)	901917	02/11/2021		59.16
001-161-559	GE OTR 1.6 CU FT MICROWAVE	901945	02/11/2021		236.55
001-161-559	8PK C BATT	910598	02/13/2021		13.29
001-100-635	EL TOILET SEAT	902922	02/16/2021		16.14
001-170-559	DW GRIND WHEEL (6)	910143	02/17/2021		19.80
001-170-634	8FT LANDSCAPE TIMBER (42)	918136	02/17/2021		174.72
001-205-559	7/8IN COLD CHISEL	901755	02/19/2021		7.59
001-161-559	WASH BRUSH, WAX RING	910684	02/22/2021		18.40
001-205-559	CF LVR LOCK TAPE MEASURE 30FT	902252	02/24/2021		13.29

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	CENTERPOINT ENERGY	211488	03/16/2021	03/08/2021			153.35

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN:1/26-2/24/21	11000885-1	03/03/2021		101.15
001-161-630	SOUTH FIRE STN: 1/26-2/24/21	11000999-0	03/03/2021		52.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	JACKSON COUNTY ADULT DETENTION CENTER	211489	03/16/2021	03/08/2021			2,310.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-696	FEB 2021 ADC CHGS	02282021	03/09/2021		2,310.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SPARKLIGHT	211490	03/16/2021	03/08/2021			84.62

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	MAR 2021: SR BLDG #120793682	02222021	03/01/2021		84.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SPARKLIGHT	211491	03/16/2021	03/08/2021			147.06

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	MAR 2021: #107571481	02222021	03/01/2021		147.06

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	CINTAS CORPORATION NO 2	211492	03/16/2021	03/08/2021			312.28

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	4074833212	02/03/2021		78.07
001-205-535	MAINTENANCE	4075529214	02/10/2021		78.07
001-205-535	MAINTENANCE	4076174804	02/18/2021		78.07
001-205-535	MAINTENANCE	4076849743	02/25/2021		78.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	C SPIRE WIRELESS	211493	03/16/2021	03/08/2021			916.90

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONE	0030759348	02/28/2021		47.15
001-040-605	ADMIN CELL PHONES	0030759348	02/28/2021		128.49
001-090-605	BLD-PLNG CELL PHONES	0030759348	02/28/2021		201.47
001-090-698	IPAD SERVICE(3)	0030759348	02/28/2021		102.57
001-094-605	GRANT-PROJ CELL PHONES	0030759348	02/28/2021		94.30
001-161-605	FIRE DEPT CELL PHONES	0030759348	02/28/2021		141.45
001-170-605	RECREATION CELL PHONES	0030759348	02/28/2021		150.03
001-205-605	MAINT CELL PHONE	0030759348	02/28/2021		51.44

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	211497	03/16/2021	03/08/2021			44.64	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	FEB 2021 ACCT 6006920	202102-1	03/08/2021		44.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	211499	03/16/2021	03/09/2021			2,972.45	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP59744684	03/08/2021		66.79
001-100-525	UNL & DSL FUEL	NP69744684	03/08/2021		2,067.72
001-161-525	UNL & DSL FUEL	NP69744684	03/08/2021		346.33
001-170-525	UNL & DSL FUEL	NP69744684	03/08/2021		384.34
001-205-525	UNL & DSL FUEL	NO59744684	03/08/2021		107.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA LLC	211502	03/16/2021	03/09/2021			213.22	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-588	CYLINDER RENTAL	9977840900	02/28/2021		213.22

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	211503	03/16/2021	03/09/2021			227.10	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ACCUNET T1.5 DIGITAL SERV	3125733882	03/01/2021		227.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC	211505	03/16/2021	03/09/2021			500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	SUBMIT 2020 ACA 1095 FILE	DHLXT00064	02/28/2021		500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY CHAMBER OF COMMERCE	211507	03/16/2021	03/09/2021			2,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-643	CHAMBER MEMBERSHIP	31310	03/01/2021		2,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	211508	03/16/2021	03/09/2021			2,585.61	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	HOTEL-BGROUND INV:KILLINGSWTH	02032021	02/04/2021		284.76
001-100-681	HOTEL-USPC: MCQUAGGE	02162021	02/17/2021		459.80
001-100-681	HOTEL-USPC: WILLIAMS	02162021	02/17/2021		459.80
001-100-681	NIC REGISTRATION: MCQUAGGE	02222021	02/23/2021		386.25
001-094-681	MUNI ENG FUND CLASS: MORGAN	02222021	02/23/2021		995.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	211509	03/16/2021	03/09/2021			1,680.65	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-639	S/PLUG(3),OIL CAP(5),ROPE,BULB	287453	02/02/2021		93.15
001-161-638	TRANS FLUID (2)	287428	02/02/2021		23.30
001-100-570	6" WHEEL (2)	287432	02/03/2021		13.30
001-100-570	CONTROL ARM (2)	287417	02/04/2021		121.84
001-161-638	ANTIFREEZE (4)	287526	02/04/2021		46.00
001-170-639	HYD OIL: JD TRACTOR	287479	02/03/2021		41.50
001-100-570	FRONT PADS,ROTORS(2): U #19684	287577	02/08/2021		176.61
001-100-638	FILTERS (12)	287589	02/08/2021		80.52
001-170-639	5GAL HYD OIL, 5GAL OIL	287768	02/17/2021		70.00
001-100-570	BATTERY: U #72	287771	02/17/2021		136.00
001-170-639	FILTER: JD TRACTOR	287794	02/18/2021		12.10
001-100-570	STRUT: U #12799	287797	02/18/2021		88.51

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	211509	03/16/2021	03/09/2021			1,680.65	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	VALVE: E5	287815	02/18/2021		59.50
001-100-570	AIR FILTER (4): PD VEHICLES	287879	02/23/2021		47.16
001-161-638	RADIATOR, FITTING: CMD 33	287682	02/24/2021		289.95
001-161-638	ANTIFREEZE (6), DCA: CMD 33	287911	02/24/2021		100.83
001-161-638	BULB (10), DEF (6):FIRE TRUCKS	287916	02/24/2021		92.58
001-170-639	HITCH PINS (2): JD TRACTOR	287934	02/25/2021		8.00
001-100-570	LUBE (8), FITER (12)	287963	02/25/2021		179.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	211512	03/16/2021	03/10/2021			68.76	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	ORD 257-2021: RAILRD CROSSINGS	0009887770	02/21/2021	210452	14.88
001-090-615	PUBLIC NOTICE: GPC #21-10-SE	0009882736	02/14/2021	210426	18.48
001-090-615	PUBLIC NOTICE: GPC #21-06-CU	0009882746	02/14/2021	210426	18.48
001-090-615	PUBLIC NOTICE: GPC #21-09-SE	0009882742	02/14/2021	210426	16.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS LLC	211513	03/16/2021	03/10/2021			312.65	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	LP1237 GALLS GARRISON BELT	017515371	01/26/2021	210365	17.00
001-100-559	SHIPPING	017515371	01/26/2021	210365	1.34
001-100-559	B879 BADGE CUSTOMIZATION	017797656	03/03/2021	210365	131.33
001-100-559	FULL COLOR STATE SEAL	017797656	03/03/2021	210365	5.00
001-100-559	B879 BADGE CUSTOMIZATION	017797656	03/03/2021	210365	131.33
001-100-559	FULL COLOR STATE SEAL	017797656	03/03/2021	210365	5.00
001-100-559	SHIPPING	017797656	03/03/2021	210365	21.65

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION INC	211514	03/16/2021	03/10/2021			214.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-634	14.80 FILL SAND TN: NATURE TRL	22213	02/28/2021	210378	214.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY INC	211516	03/16/2021	03/10/2021			1,880.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAVY PANTS (6)	613859	02/18/2021	210296	272.16
001-100-535	SS NAVY UNIFORM SHIRT (3)	613859	02/18/2021	210296	139.29
001-100-535	GENESIS HD JACKET NAVY	613859	02/18/2021	210296	166.17
001-100-535	NAVY PANTS GOLD STRIPES (3)	613859	02/18/2021	210296	136.08
001-100-535	SS NAVY UNIFORM SHIRT (2)	613859	02/18/2021	210296	92.86
001-100-535	LS NAVY SHIRT	613859	02/18/2021	210296	49.91
001-100-535	SS ARMORSKIN NAVY SHIRT (9)	613859	02/18/2021	210296	384.93
001-100-535	SS NAVY UNIFORM SHIRT	613859	02/18/2021	210296	46.43
001-100-535	SS ARMORSKIN NAVY SHIRT (3)	613859	02/18/2021	210296	128.31
001-100-535	NAVY PANTS (3)	613859	02/18/2021	210296	136.08
001-100-535	GENESIS HD JACKET NAVY	613859	02/18/2021	210296	166.17
001-100-535	CLIP ON NAVY TIES 18" (10)	613859	02/18/2021	210296	52.70
001-100-535	SEW ON PATCHES (8)	613859	02/18/2021	210296	8.00
001-100-535	NAVY BRAID (3)	613859	02/18/2021	210296	12.75
001-100-535	BRAID OLD GOLD (3)	613859	02/18/2021	210296	14.25
001-100-535	SEW ON PATCHES (34)	613859	02/18/2021	210296	34.00
001-100-535	GENESIS ID PANELS (2)	613859	02/18/2021	210296	40.66

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO	211517	03/16/2021	03/10/2021			153.28	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-510	MF PAPER TOWELS 12/CT (4)	221119	02/22/2021	210409	70.24
001-161-510	PINE CLEANER GALLON (4)	221119	02/22/2021	210409	25.88
001-161-510	COMET CLEANSER 21-OZ (8)	221119	02/22/2021	210409	17.20
001-161-510	DEGRSR DISINFECT SPRAY 12/CT	221119.1	02/26/2021	210409	39.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	211519	03/16/2021	03/10/2021			1,520.81	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-565	STREET SIGNS (24)	347339	02/11/2021	210402	481.20
001-201-565	30X30 STOP SIGN (5)	347339	02/11/2021	210402	162.60
001-201-565	18X24 SLOW HEART CHILDREN (8)	347339	02/11/2021	210402	146.72
001-201-565	FREIGHT	347339	02/11/2021	210402	88.27
001-201-565	30X30 NO OUTLET SIGN (2)	347339	02/11/2021	210402	66.04
001-201-565	18X12 NO LITTER ORD FINE (6)	347339	02/11/2021	210402	116.82
001-201-565	18X24 SPEED LIMIT 15 (4)	347339	02/11/2021	210402	65.36
001-201-565	18X24 SLOW CHILDREN PLAY (4)	347339	02/11/2021	210402	65.36
001-201-565	18X24 SPEED LIMIT 25 (3)	347339	02/11/2021	210402	49.02
001-201-565	30X30 SCHOOL SIGN (6)	347339	02/11/2021	210402	279.42

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN PIPE & SUPPLY CO INC	211520	03/16/2021	03/10/2021			112.26	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-635	REGAL FLUSH VALVE	5053269-00	02/18/2021	210450	112.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST ARMY NAVY STORE	211522	03/16/2021	03/10/2021			199.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	TRU-SPEC TACTICAL PANTS (2)	484770	03/02/2021	210489	109.90
001-100-535	PROPPER BDU PANTS	484770	03/02/2021	210489	39.95
001-100-535	511 TACTICAL PANTS	484770	03/02/2021	210489	49.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WASTE OIL COLLECTORS INC	211523	03/16/2021	03/10/2021			500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	288 GALLON OIL TANK	0024520	03/04/2021	210506	500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	211524	03/16/2021	03/10/2021			1,323.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	DELL OPTIPLEX 3080 SFF WINDOWS	4474	03/02/2021	210427	1,033.00
001-090-500	MS HOME & BUSINESS 2019	4474	03/02/2021	210427	265.00
001-090-500	SHIPPING: BANG, A	4474	03/02/2021	210427	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	211526	03/16/2021	03/10/2021			520.51	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	ONE-TOUCH STAPLER	3470175845	02/21/2021	210442	10.39
001-040-500	DAB N SEAL 4PK (2)	3470175845	02/21/2021	210442	11.94
001-040-500	SHARPIE HIGHLIGHTER YEL 3PK	3470175845	02/21/2021	210442	5.79
001-040-500	EXPAND WALLET 10X15 10/BX	3470276186	02/24/2021	210442	31.16
001-040-500	PERMANENT MARKER 12PK	3470276186	02/24/2021	210442	2.99
001-040-500	FILE POCKET FOLDER 10PK	3470276186	02/24/2021	210442	25.42
001-040-500	INVISIBLE TAPE 12PK	3470276186	02/24/2021	210442	6.44
001-040-500	TAPE DISPENSER	3470276186	02/24/2021	210442	1.25

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	211526	03/16/2021	03/10/2021			520.51	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	STICKY NOTES 3X3 12PK	3470276186	02/24/2021	210442	8.24
001-040-500	COPY PAPER 8.5X11 CS (10)	3470276186	02/24/2021	210442	399.90
001-022-500	WHITE-OUT TAPE 4PK	3470276186	02/24/2021	210442	5.10
001-040-500	POST-IT NOTES 24PK	3470276186	02/24/2021	210442	8.60
001-040-500	8" SCISSORS 3PK	3470276187	02/24/2021	210442	3.29

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY ELECTRIC SUPPLY CO	211528	03/16/2021	03/10/2021			1,389.69	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-635	GE DIST 2 POLE 240V IC 400A	PAS/071499	02/26/2021	210451	1,195.00
001-161-635	500 MCM 3 PORT MULTI-TAP	PAS/071499	02/26/2021	210451	43.14
001-161-635	ILSCO DE-OXIDE INHIBITOR (4)	PAS/071499	02/26/2021	210451	63.80
001-161-635	GRD 3410 CU 3/4X10 COPPER GRD	PAS/071499	02/26/2021	210451	24.49
001-161-635	TOPAZ 737 2.5 CAP CLAMP	PAS/071499	02/26/2021	210451	36.89
001-161-635	TOPAZ 527 2.5 HOLE STRAP (2)	PAS/071499	02/26/2021	210451	1.10
001-161-635	3M 33+ (2)	PAS/071499	02/26/2021	210451	9.98
001-161-635	14" CABLE TIE 120LBS BLK 100CT	PAS/071499	02/26/2021	210451	15.29

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS INC	211529	03/16/2021	03/10/2021			539.97	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-513	4X8 BANNER (3):TASTY THURSDAY	32896A	01/27/2021	210357	539.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTABOUT	211531	03/16/2021	03/10/2021			627.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-535	T-SHIRT LOGO (14)	8220	02/05/2021	210368	70.00
001-170-535	POCKET T-SHIRT LOGO (30)	8220	02/05/2021	210368	217.50
001-170-535	POCKET T-SHIRT LOGO (40)	8220	02/05/2021	210368	340.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	A COMPLETE FLAG SOURCE INC	211534	03/16/2021	03/10/2021			160.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-559	MISS 2021 3X5 NYL-GLO FLAG (2)	34505	02/24/2021	210236	148.80
001-040-559	SHIPPING: C CHAMBER/COURT	34505	02/24/2021	210236	12.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SERABEE	211535	03/16/2021	03/10/2021			400.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-597	LIVE PERFORMANCE	120	02/22/2021	210459	400.00

FUND TOTAL 1 Claims to Checks 54 Total 79,451.55 Manual Held Total 79,451.55

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	PRECISION DELTA CORPORATION	211518	03/16/2021	03/10/2021			944.46	_____
	Account Number 156-100-799	Description .223 REM 55GR 1000 RD/CS (3)		Invoice # 18943	Date 02/23/2021	P.O. 200988	Amount	944.46
156	ROGERS-DABBS CHEVEROLET HUMMER	211530	03/16/2021	03/10/2021			30,284.00	_____
	Account Number 156-100-799	Description 2021 CHEV SILVERADO:VIN 40636		Invoice # 83951	Date 03/04/2021	P.O. 210431	Amount	30,284.00

FUND TOTAL 156 Claims to Checks 2 Total 31,228.46 Manual Held Total 31,228.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	SECURE NETWORKS LLC	211525	03/16/2021	03/10/2021			4,172.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	500GB 2.5 INCH SATA III (17)	4477	03/03/2021	210435	1,955.00
157-100-799	8GB STICK COMPUTER MEMORY (19)	4477	03/03/2021	210435	950.00
157-100-799	DELL OPTIPLEX 3080 SFF WINDOWS	4477	03/03/2021	210435	1,002.00
157-100-799	MS HOME AND BUSINESS 2019	4477	03/03/2021	210435	265.00

FUND TOTAL 157 Claims to Checks 1 Total 4,172.00 Manual Held Total 4,172.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	SOUTHERN PIPE & SUPPLY CO INC	211521	03/16/2021	03/10/2021			179.51	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
171-176-779	GRID STRAINER GSCP17JV (2)	4890336-0	02/16/2021	210268	27.38
171-176-779	GA CHR SJ EXT TUBE (2)	4890336-0	02/16/2021	210268	19.52
171-176-779	1-1/2 PVC SLIP JOINT NUT (20)	4890336-0	02/16/2021	210268	2.14
171-176-779	1-1/2 PL SLIP JOINT WASHER (2)	4890336-0	02/16/2021	210268	.78
171-176-779	1-1/4 CP SJ NUT L/WASHER (2)	4890336-0	02/16/2021	210268	3.00
171-176-779	1-1/4 SLIP JOINT WASHER (2)	4890336-0	02/16/2021	210268	.48
171-176-779	1-1/2X1-1/4 PL J/WASHER (2)	4890336-0	02/16/2021	210268	.78
171-176-779	CP SJ NUT L/WASHER J5035	4890336-0	02/16/2021	210268	2.62
171-176-779	5.5 OZ BISCUIT KWIK SEAL PLUS	4890336-0	02/16/2021	210268	8.42
171-176-779	1/2 FIP SOLID FLANGED SILLOCK	4890336-0	02/16/2021	210268	14.97
171-176-779	INSERT ADAPTER BPIMAD	4890336-0	02/16/2021	210268	2.53
171-176-779	6" CHROME STRAINER	4890336-0	02/16/2021	210268	34.95
171-176-779	CHROME PLATED RING	4890336-0	02/16/2021	210268	25.95
171-176-779	WOMEN/MEN SIGN	4890336-0	02/16/2021	210268	35.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	GRAND VIEW SECURITY LLC	211532	03/16/2021	03/10/2021			829.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
171-176-779	BOOST CELL PHONE SIGNAL 4000SF	2108106487	03/07/2021	210416	449.00
171-176-779	LABOR: LOG CABIN	2108106487	03/07/2021	210416	380.00

FUND TOTAL 171 Claims to Checks 2 Total 1,008.51 Manual Held Total 1,008.51

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	211412	03/16/2021	03/01/2021			30,938.62	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	LIBRARY SUPPORT	FEB 2021	02/24/2021		30,938.62

FUND TOTAL 172 Claims to Checks 1 Total 30,938.62 Manual Held Total 30,938.62

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SPARKLIGHT	211418	03/16/2021	03/01/2021			244.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 / FEB 2021 SSP: INET #132698937			02012021	02/08/2021			244.80
176	O'REILLY AUTO PARTS	211434	03/16/2021	03/03/2021			23.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 / 14OZ BRAKE CLN (12)			1978197523	02/18/2021			23.88
176	SINGING RIVER ELECTRIC COOPERATIVE	211456	03/16/2021	03/04/2021			3,033.14	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-631 / PARK FACILITIES 76854002			02182021	02/24/2021			2,705.99
	176-170-631 / HOUSE 76855002			02182021	02/24/2021			49.66
	176-170-631 / SSP WELCOME CENTER 108928002			02182021	02/24/2021			252.49
	176-170-631 / DUMP STATION 109931001			02182021	02/24/2021			25.00
176	LOWES HOME CENTERS INC	211478	03/16/2021	03/08/2021			619.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 / 25QT POTTING MIX			919938	02/01/2021			9.49
	176-170-559 / 64OZ DRANO MAX			909753	02/02/2021			12.81
	176-170-559 / 48IN TRACK (10),10IN TRACK(30)			909867	02/03/2021			140.58
	176-170-559 / 13GAL WASTEBASKET			909896	02/03/2021			17.09
	176-170-559 / 1X10X6 WHITEWOOD BOARD (12)			901130	02/04/2021			163.68
	176-170-559 / BULLETIN BOARD SUPPLIES (26)			901260	02/17/2021			198.24
	176-170-586 / PLUMBER TAPE, BUSH FITTING			901160	02/17/2021			4.53
	176-170-586 / REPR ICE MACHINE (4)			909955	02/22/2021			18.07
	176-170-586 / REPR ICE MACHINE (10)			912811	02/23/2021			6.85
	176-170-586 / REPR ICE MACHINE (12)			909013	02/23/2021			21.43
	176-170-586 / SPRAY PAINT,CAULK,CARBON FLTR			909043	02/24/2021			26.83
176	C SPIRE WIRELESS	211495	03/16/2021	03/08/2021			51.44	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 / CELL PHONE			0030759348	02/28/2021			51.44
176	FUELMAN	211500	03/16/2021	03/09/2021			24.76	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 / UNL FUEL			NP29744684	03/08/2021			24.76
176	BAY ICE COMPANY INC	211506	03/16/2021	03/09/2021			225.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 / MTHLY BOX RENTAL			638766	02/01/2021			50.00
	176-170-541 / 10LB BAG ICE (140)			638536	02/10/2021			175.00
176	AUTO TRUCK AND TRAILER PARTS INC	211510	03/16/2021	03/09/2021			23.42	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 / BOX RAGS: SHOP			28779	02/18/2021			23.42
176	MALLETTE BROTHERS CONSTRUCTION INC	211515	03/16/2021	03/10/2021			1,668.76	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 / 29.69 LIMESTONE TN: SHEP PARK			22211	02/28/2021	210458		1,113.38
	176-170-559 / 14.81 LIMESTONE TN: SHEP PARK			22212	02/28/2021	210377		555.38

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
FUND TOTAL 176 Claims	to	Checks	9 Total	5,914.80 Manual			Held	Total	5,914.80

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	THOMPSON BROTHERS DRILLING INC	211494	03/16/2021	03/08/2021			66,500.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
355-723-766	CITY HALL WATER WELL	1	02/26/2021		66,500.00

FUND TOTAL 355 Claims to Checks 1 Total 66,500.00 Manual Held Total 66,500.00

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HENZE ENTERPRISES INC	211414	03/16/2021	03/01/2021			1,035.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-683 / 15 CY FILL DIRT (3): POMPANO			29996	02/23/2021			405.00
	400-651-683 / 15 CY TOPSOIL (3): POMPANO			29996	02/23/2021			630.00
400	SPARKLIGHT	211416	03/16/2021	03/01/2021			71.41	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 / MAR 2021: #107663106			02162021	02/23/2021			71.41
400	JACKSON COUNTY UTILITY AUTHORITY	211417	03/16/2021	03/01/2021			235,473.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-668 / MAR 2021 TREATMENT CHGS			1001	03/01/2021			235,473.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	211421	03/16/2021	03/01/2021			2,200.07	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 / ROLL-OFF TIMBERLANE			07 3695347689	03/01/2021			2,200.07
400	CLEARWATER SOLUTIONS LLC	211445	03/16/2021	03/04/2021			170,690.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-672 / FEB 2021 OPERATION FEE			GAUTIER099	03/01/2021			170,690.75
400	RJ YOUNG COMPANY LLC	211453	03/16/2021	03/04/2021			218.16	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / GSI100-01 RENTAL FEE			INV4089006	02/17/2021			166.49
	400-650-698 / IMC4500 USAGE: B/W			INV4089006	02/17/2021			7.16
	400-650-698 / IMC4500 USAGE: COLOR			INV4089006	02/17/2021			44.51
400	SINGING RIVER ELECTRIC COOPERATIVE	211457	03/16/2021	03/04/2021			3,835.22	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 / LIFT STNS 17875			02182021	02/24/2021			295.63
	400-651-631 / LIFT STNS 17883			02182021	02/24/2021			2,161.03
	400-651-631 / LIFT STNS 17884			02182021	02/24/2021			1,378.56
400	FUELMAN	211459	03/16/2021	03/05/2021			150.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 / UNL FUEL			NP59669116	03/01/2021			150.97
400	MALLETTE BROTHERS CONSTRUCTION INC	211460	03/16/2021	03/05/2021			2,072.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-585 / 51.60 RAP TN			22210	02/28/2021			1,548.00
	400-651-585 / 7.57 RIP RAP TN			22210	02/28/2021			446.63
	400-651-585 / 6.51 FILL SAND CY			22210	02/28/2021			78.12
400	LOWES HOME CENTERS INC	211486	03/16/2021	03/08/2021			183.59	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-635 / BATH FAN,LED GLOBE,TOILET SEAT			902862	02/16/2021			40.79
	400-651-683 / QUIKRETE 80LB BAG CONCRETE(42)			901135	02/23/2021			142.80

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COGENT STRATEGIES LLC	211487	03/16/2021	03/08/2021			7,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-601 PROFESSIONAL FEES			2180	03/04/2021			7,500.00
400	SOUTHERN LINC	211496	03/16/2021	03/08/2021			90.16	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 MAR 2021 SERV CHGS			10699372	03/01/2021			80.00
	400-650-698 TAXES/FEES			10699372	03/01/2021			10.16
400	FIRST NATIONAL BANK TRUST DEPT	211498	03/16/2021	03/08/2021			1,940.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-803 S2018 BOND FEES CY 2020			12312020	12/31/2020			1,940.00
400	FUELMAN	211501	03/16/2021	03/09/2021			146.18	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP59744684	03/08/2021			146.18
400	MISSION COMMUNICATIONS LLC	211504	03/16/2021	03/09/2021			1,010.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 RADIO/DTRBOARD ASSY:OCEAN EST			1049388	02/28/2021			250.00
	400-651-584 RADIO/DTRBOARD ASSY: SPARE			1049388	02/28/2021			250.00
	400-651-584 CIRCUIT BOARD: SPARE (2)			1049388	02/28/2021			500.00
	400-651-584 FREIGHT			1049388	02/28/2021			10.00
400	BANCORPSOUTH EQUIPMENT FINANCE	211511	03/16/2021	03/09/2021			143,724.87	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-831 WATER METERS 002-0070322-002			04042021	03/08/2021			143,724.87
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	211527	03/16/2021	03/10/2021			207.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-500 LEXMARK MX317 TONER CARTRIDGE			3470276188	02/24/2021	210446		82.68
	400-650-500 EPSON T252 COLOR C/M/Y INK 3PK			3470276188	02/24/2021	210446		36.19
	400-650-500 HP952 INK 4PK			3470276189	02/24/2021	210446		89.09
400	CORE & MAIN LP	211533	03/16/2021	03/10/2021			3,114.78	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 6 SDR35 2 WAY CLEANOUT TEE (2)			N676651	02/22/2021	210376		393.06
	400-651-581 2 PVC BALL VALVE HXH (4)			N676651	02/22/2021	210376		30.80
	400-651-581 2 IPS COMP COUPLING (6)			N676651	02/22/2021	210376		60.24
	400-651-581 4PVC CL200 REPR COUPLING (6)			N676651	02/22/2021	210376		227.64
	400-651-583 6X7 1/2 REP CP REPR LEAK (6)			N676651	02/22/2021	210376		531.06
	400-651-583 6X12-1/2 REPR CP COLLAR LK (6)			N676651	02/22/2021	210376		885.06
	400-651-583 6 HYMAX 2 FLIP CPLG (4)			N676651	02/22/2021	210376		958.12
	400-651-581 LUBE 1QT F/WATER/SWR PIPE (4)			N676651	02/22/2021	210376		28.80
400	J H WRIGHT & ASSOCIATES INC	211536	03/16/2021	03/10/2021			217.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 SQUARE D BREAKER: NELSON 7 LS			431091	02/25/2021	210440		217.00

FUND TOTAL 400 Claims to Checks 19 Total 573,881.87 Manual Held Total 573,881.87

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	211444	03/16/2021	03/03/2021			106,702.20	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	FEB 2021 RES GARBAGE (6340)	0001139384	02/28/2021		106,702.20

FUND TOTAL 404 Claims to Checks 1 Total 106,702.20 Manual Held Total 106,702.20

Docket of Claims
Release date from 03/16/2021 thru 03/16/2021

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	54	Total	79,451.55	Manual	Held	Total	79,451.55
FUND 156	Claims	to	Checks	2	Total	31,228.46	Manual	Held	Total	31,228.46
FUND 157	Claims	to	Checks	1	Total	4,172.00	Manual	Held	Total	4,172.00
FUND 171	Claims	to	Checks	2	Total	1,008.51	Manual	Held	Total	1,008.51
FUND 172	Claims	to	Checks	1	Total	30,938.62	Manual	Held	Total	30,938.62
FUND 176	Claims	to	Checks	9	Total	5,914.80	Manual	Held	Total	5,914.80
FUND 355	Claims	to	Checks	1	Total	66,500.00	Manual	Held	Total	66,500.00
FUND 400	Claims	to	Checks	19	Total	573,881.87	Manual	Held	Total	573,881.87
FUND 404	Claims	to	Checks	1	Total	106,702.20	Manual	Held	Total	106,702.20
	Total for all Funds		Checks	90	Total	899,798.01	Manual	Held	Total	899,798.01

Councilman Colledge made the motion to approve Consent Agenda Items 1-5, as presented. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 058-2021

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

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

Motion was made by **Councilman Colledge,** seconded by **Councilwoman Martin**, 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

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

ORDER NUMBER 059-2021

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held March 2, 2021 are hereby approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilwoman Martin,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

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

RESOLUTION NUMBER 101-2021

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, on March 17, 2020, the City Council of Gautier ratified the proclamation of local emergency and continued the existence of same; and

WHEREAS, the City Council finds that it is necessary and in the best interest of the public welfare and safety to continue the state of local emergency as indicated in that resolution.

NOW, THEREFORE, BE IT RESOLVED that a local emergency does continue to exist throughout said City of Gautier, Mississippi, as indicated; and

IT IS FURTHER PROCLAIMED AND RESOLVED that said local emergency shall be deemed to continue to exist until further notice.

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

Motion was made by **Councilman Colledge,** seconded by **Councilwoman Martin,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

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

ORDER NUMBER 060-2021

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for January 2021 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 **Councilman Colledge,** seconded by **Councilwoman Martin,** 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 March 16, 2021.

JAN 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	$4,927,186.96
MS Development Loan Katrina	Depository Account	007-000-001	
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	
Allen Road Widening	Depository Account	020-000-001	($46,323.96)
MDOT Safe Routes to School	Depository Account	029-000-001	
MDAH School House Grant	Depository Account	030-000-001	$2,983.43
MDMR City Pk Boat Launch Imp	Depository Account	050-000-001	
Martin Bluff Road Improvements	Depository Account	128-000-001	
SE MS METRO TASK FORCE	Depository Account	156-000-001	$384,089.16
U S Justice Equitable Sharing	Depository Account	157-000-001	$89,215.87
Fire Protection Fund	Depository Account	160-000-001	$251,814.17
Tidelands Grant	Depository Account	171-000-001	$16,043.24
Library Support Fund	Depository Account	172-000-001	$44,865.25
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	$77,432.06
USDA NRCS EWP Program	Depository Account	300-000-001	$29,716.51
Pine Cone Drive Spillway	Depository Account	301-000-001	
Robert Hiram Bridge Sheet Pile Wall	Depository Account	302-000-001	
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	$438,186.60
Town Center Retail Dev Complex	Depository Account	309-000-001	$487,978.75
Solid Waste Fund	Depository Account	404-000-001	$34,182.74
EPA: Brownfields Assessment	Depository Account	409-000-001	
	General Ledger Cash Balance		$6,737,370.78
	General Depository Reconciled Cash Balance		**$6,736,594.80**

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	$4,012.00
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	$20,500.00
Water & Sewer Utility	Enterprise Account	400-000-002	$4,176,998.59
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
	General Ledger Cash Balance		$4,249,073.11
	Enterprise Reconciled Cash Balance		**$4,245,255.49**

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	$1,098,662.44
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	$212,233.05
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	$723,574.70
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	$30,410.04
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	$30,410.04
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	$492,204.37
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	$3,561,715.37
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	$38,565.31
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	$7,025,806.05
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	$166,070.15
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	$253,795.00
Customer Meter Deposit Funds	Restricted Fund	406-000-001	$823,890.15
	Total Bond & Restricted Reconciled Cash Balances		**$14,457,336.67**

JAN 2021
YEAR TO DATE TOTALS

General Fund Totals		BUDGET FY 2021	JAN 2021	Balance	33.33% % to date
	General Fund Revenues	10,563,895.00	4,026,658.62	6,537,236.38	38.1%
	Expenditures:				
001	Legislative	175,063.00	59,064.71	115,998.29	33.7%
010	City Court	315,216.00	72,288.83	242,927.17	22.9%
021	City Manager	250,300.00	60,705.92	189,594.08	24.2%
022	Human Resources	65,264.00	21,386.03	43,877.97	32.7%
030	Elections	32,000.00	0.00	32,000.00	
040	City Clerk	524,496.00	147,522.15	376,973.85	28.1%
060	City Attorney	130,000.00	40,000.00	90,000.00	30.7%
090	Economic Dev - Planning	424,516.00	121,897.50	302,618.50	28.7%
092	Building & General Expenses	681,600.00	360,065.95	321,534.05	52.8%
094	Grants & Project Admin	195,215.00	63,329.43	131,885.57	32.4%
100	Police	3,505,968.00	1,047,399.89	2,458,568.11	29.8%
161	Fire	2,701,172.00	855,721.34	1,845,450.66	31.6%
170	Recreation	606,740.00	160,980.53	445,759.47	26.5%
201	PW: Streets	341,000.00	52,644.81	288,355.19	15.4%
205	PW: Maintenance	248,272.00	76,851.90	171,420.10	30.9%
900	Interfund Transfers	850,529.00	36,899.00	813,630.00	4.3%
	General Fund Expenditures	11,047,351.00	3,176,757.99	7,870,593.01	28.7%
	Total Operating Expenditures	10,029,435.00	3,078,144.94	6,951,290.06	
	Total Capital Outlay Expenditures	77,300.00	24,034.72	53,265.28	
	Total Debt Service	90,087.00	37,679.33	52,407.67	
	Total Transfers Out	850,529.00	36,899.00	813,630.00	
	Total Unappropriated	0.00	0.00	0.00	
	Check Total	11,047,351.00	3,176,757.99	7,870,593.01	
	Personnel	7,753,948.00	2,447,758.85	5,306,189.15	
	Supplies	493,467.00	93,255.17	400,211.83	
	Other Services	1,782,020.00	537,130.92	1,244,889.08	
	Capital Outlay	77,300.00	24,034.72	53,265.28	
	Debt Service	90,087.00	37,679.33	52,407.67	
	Interfund Transfers for DS	850,529.00	36,899.00	813,630.00	
	Unappropriated	0.00	0.00	0.00	
	Check Total	11,047,351.00	3,176,757.99	7,870,593.01	

JAN 2021
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of JAN 2021	Balance	*33.33% % to date*
020 Allen Road Widening				
Revenues	46,324.00		46,324.00	
Expenditures	46,324.00	46,323.96	0.04	
030 MDAH 2014 Community Heritage				
Revenues	0.00		0.00	
Expenditures	2,983.43		2,983.43	
130 $7M GO Bond - Capital Improvements				
Revenues	6,504,376.00	37,656.33	6,466,719.67	*0.5%*
Expenditures	7,795,740.10	228,232.75	7,567,507.35	*2.9%*
156 SE MS METRO TASK FORCE				
Revenues	0.00	110,356.00	(110,356.00)	
Expenditures	298,356.01	26,007.70	272,348.31	*8.7%*
157 US Justice Equitable Sharing				
Revenues	0.00	2,941.92	(2,941.92)	
Expenditures	86,273.95		86,273.95	
160 Fire Protection Fund				
Revenues	111,000.00		111,000.00	
Expenditures	189,097.30		189,097.30	
171 Combined Tidelands Grant				
Revenues	194,527.32	23,300.25	171,227.07	*11.9%*
Expenditures	219,488.27	42,117.96	177,370.31	*19.1%*
172 Library Support Fund				
Revenues	114,998.00	48,218.31	66,779.69	*41.9%*
Expenditures	114,998.00	3,353.06	111,644.94	*2.9%*
176 Shepard State Park				
Revenues	106,150.00	51,632.00	54,518.00	*48.6%*
Expenditures	141,548.00	30,639.27	110,908.73	*21.6%*
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	100,058.85	201,504.15	*33.1%*
Expenditures	285,657.00	70,328.13	215,328.87	*24.6%*
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,213.10	386.90	*96.3%*
Expenditures	1,263.00		1,263.00	
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	130,108.05	257,035.95	*33.6%*
Expenditures	454,009.00	370,408.18	83,600.82	*81.5%*

JAN 2021
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of JAN 2021	Balance	33.33% % to date
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,282.77	317.23	*97.0%*
Expenditures	844.00		844.00	
300 USDA-NRCS EWP				
Revenues	191,433.49		191,433.49	
Expenditures	235,350.00	14,200.00	221,150.00	*6.0%*
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	808,000.00		808,000.00	
Expenditures	1,152,085.49	11,254.26	1,140,831.23	*0.9%*
304 Town Commons Park Project				
Revenues	937,360.98	312.46	937,048.52	
Expenditures	3,004,260.98	71,094.00	2,933,166.98	*2.3%*
305 S2019 MPI GO Bond Construction Fund				
Revenues	297,307.00	2,211.32	295,095.68	*0.7%*
Expenditures	350,390.37	6,326.65	344,063.72	*1.8%*
307 Bacot Park Improvements				
Revenues	0.00	500,000.00	(500,000.00)	
Expenditures	1,605,750.00	26,426.33	1,579,323.67	*1.6%*
308 Boardwalk - Shepard State Park				
Revenues	444,909.00	350,502.72	94,406.28	*78.7%*
Expenditures	221,404.75	136,898.47	84,506.28	*61.8%*
309 Town Center Retail Dev Complex				
Revenues	5,520,000.00	494,210.00	5,025,790.00	*8.9%*
Expenditures	5,520,000.00	6,231.25	5,513,768.75	*0.1%*
350 Elevated Water Tank				
Revenues	0.00		0.00	
Expenditures	129,112.00	88,950.00	40,162.00	*68.8%*
352 2018 Bond General Construction/Admin				
Revenues	1,200.00	3,611.37	(2,411.37)	*300.9%*
Expenditures	1,334,486.36		1,334,486.36	
353 Hwy 57 Utility Line Relocation				
Revenues	229,805.70	40,579.31	189,226.39	*17.6%*
Expenditures	272,125.86		272,125.86	
355 Water Supply & Treatment Plant				
Revenues	1,324,486.36		1,324,486.36	
Expenditures	6,855,572.99	22,074.30	6,833,498.69	*0.3%*

JAN 2021
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of JAN 2021	Balance	*33.33% % to date*
358 2019 Bond General Construction/Admin				
Revenues	1,500.00	860.26	639.74	*57.3%*
Expenditures	2,021.00		2,021.00	
360 OST-GV SEWER IMPROVEMENTS				
Revenues	1,959,077.40	32,473.00	1,926,604.40	*1.6%*
Expenditures	1,964,590.90		1,964,590.90	
404 Solid Waste Fund				
Revenues	1,562,400.00	386,460.39	1,175,939.61	*24.7%*
Expenditures	1,608,318.00	457,104.02	1,151,213.98	*28.4%*
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	500.00	19.22	480.78	*3.8%*
Expenditures	504.00		504.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	0.00	253,795.00	(253,795.00)	

JAN 2021
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)	BUDGET FY 2021	JAN 2021	Balance	33.33% % to date
Utility Fund Revenues	9,080,000.00	3,012,450.33	6,067,549.67	33.1%
Administration	2,991,714.00	972,320.17	2,019,393.83	32.5%
Water & Sewer O & M	3,736,370.00	1,080,985.22	2,655,384.78	28.9%
Debt Service	1,079,934.00	184,290.12	895,643.88	17.0%
Transfers	2,260,403.00	250,000.00	2,010,403.00	11.0%
Contingencies	300,000.00	0.00	300,000.00	
Utility Fund Expenditures	10,368,421.00	2,487,595.51	7,880,825.49	23.9%
Total Operating Expenditures	*6,597,584.00*	*2,050,306.59*	*4,547,277.41*	
Total Capital Outlay Expenditures	*130,500.00*	*2,998.80*	*127,501.20*	
Total Debt Service	*1,079,934.00*	*184,290.12*	*895,643.88*	
Total Interfund Transfers	*2,260,403.00*	*250,000.00*	*2,010,403.00*	
Total Contingency Expenditures	*300,000.00*	*0.00*	*300,000.00*	
Check Total	*10,368,421.00*	*2,487,595.51*	*7,880,825.49*	
Personnel	*422,375.00*	*146,498.20*	*275,876.80*	
Supplies	*270,000.00*	*32,180.69*	*237,819.31*	
Other Services	*5,905,209.00*	*1,871,627.70*	*4,033,581.30*	
Capital Outlay	*130,500.00*	*2,998.80*	*127,501.20*	
Debt Service	*1,079,934.00*	*184,290.12*	*895,643.88*	
Interfund Transfers	*2,260,403.00*	*250,000.00*	*2,010,403.00*	
Contingencies	*300,000.00*	*0.00*	*300,000.00*	
Check Total	*10,368,421.00*	*2,487,595.51*	*7,880,825.49*	

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

ORDER NUMBER 061-2021

WHEREAS, Miss. Code Ann. 27-17-501 requires the governing authority of municipalities to receive a report of the privilege licenses issued during the preceding month; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Reports for February 2021 are hereby received.

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

Motion was made by **Councilman Colledge,** seconded by **Councilwoman Martin,** 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 March 16, 2021.

		City of Gautier		
		Business Registry		
		Feb-21		
ACCOUNT#	**LICENSE #**	**BUSINESS NAME/OWNER**	**AMOUNT**	**STATUS**
1515	2022-01-0007166	The Red Door Salon	$22.00	Current
260	2022-02-0007167	Gulf Coast Canteen of MS	$120.00	Current
286	2022-02-0007168	Navigator Credit Union	$30.00	Current
283	2022-02-0007169	Mattress City	$20.00	Current
1404	2022-01-0007170	MK Industries	$33.00	Current
1196	2022-01-0007171	Wendy's	$33.00	Current
309	2022-02-0007172	DJM Studio	$20.00	Current
272	2022-02-0007173	Gulf Breeze Landscaping	$150.00	Current
256	2022-02-0007174	Attentive Services	$20.00	Current
1692	2022-02-0007175	PT Solutions Physical Therapy	$30.00	New Business
247	2022-010007176	The Parisan Styling Salon	$33.00	Current
250	2022-01-0007177	Lauban Designs	$22.00	Current
214	2022-01-0007178	Jerry Lee's	$242.00	Current
1406	2022-02-0007179	Jackson Hewitt- New Horizons	$20.00	Current
300	2022-02-0007180	Subway	$30.00	Current
239	2022-01-0007181	Sherwin Williams	$44.00	Current
1693	2022-02-0007182	The EpicXperience Transportation Service	$20.00	New Business
1694	2022-02-0007183	Mayri Tacos	$20.00	New Business
1695	2022-02-0007184	The Foundation Glove	$20.00	New Business
186	2022-01-0007185	Southerneastern Computer Consultants	$22.00	Current
259	2022-02-0007186	Bates Janitorial	$20.00	Current
242	2022-01-0007187	B Unique Barbershop	$22.00	Current
1530	2022-02-0007188	Ton 80 Bar & Grill	$45.00	Current
472	2022-03-0007189	Stop & Go	$80.00	Current
1526	2022-02-0007190	Tony Miller Knives	$20.00	Current
1642	2022-02-0007191	The Dermatology Clinic	$30.00	Current
357	2022-03-0007192	La Maison The Old Place	$20.00	Current
327	2022-03-0007193	The Flower Patch Florist & Gifts	$20.00	Current
1051	2022-02-0007194	Copy Club/ The Party Box	$20.00	Current
1352	2022-02-0007195	Sioux Bayou Landing	$35.00	Current
287	2022-02-0007196	Pitalo's Marina	$20.00	Current
216	2022-01-0007197	K.R. Borries Construction	$22.00	Current
292	Closed	Schwans Home Service	$0.00	Closed
1256	2022-02-0007198	Universal Imports	$20.00	Current
326	2022-03-0007199	Fayards Gauiter Marathon	$45.00	Current
253	2022-02-0007200	A & G Services	$20.00	Current
1641	2022-02-0007201	Eplus Technology	$30.00	Current
279	2022-02-0007202	Dollar General	$82.50	Current
896	2022-02-0007203	A.L.L. Plumbing	$20.00	Current
1696	2022-02-0007204	Coastal Wealth Management Group	$20.00	Current
1529	2022-02-0007205	Yummy Donuts	$20.00	Current
1251	2022-02-0007206	Pilger Title Company	$20.00	Current
1697	2022-02-0007207	Childrens International	$40.00	Current
345	2022-03-0007208	Formal Affair	$62.50	Current
1467	2022-03-0007209	El Higueyano Supermarket	$35.00	Current
1292	2022-02-0007210	B & G's Cleaning Service	$20.00	Current
		TOTAL	**$1,740.00**	
		New Business	**4**	
		Transient Vendor	**0**	
		Closed Business	**1**	

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

ORDER NUMBER 062-2021

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

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated March 2021 in the amount of $1,998,59 is hereby approved.

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

Motion was made by **Councilman Colledge,** seconded by **Councilwoman Martin,** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 16, 2021.

MARCH 2021 UTILITY ADJUSTMENTS							
THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
	100	400	195	130	800	TOTAL	REASON FOR
ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
021-03901-006		130.42	140.00			270.42	LEAK UNDER SINK
023-03901-006		132.09	175.00			307.09	HOT WATER TANK
031-06801-001	256.53	272.72	140.00			669.25	THEFT
071-04701-000		275.64	70.00			345.64	LEAK IN YARD
089-16801-001		120.34				120.34	UNDER SLAB
116-08801-002		126.73	105.00			231.73	LEAK IN YARD
116-24401-000		54.12				54.12	LEAK IN YARD
TOTAL	256.53	1,112.06	630.00	0.00	0.00	1,998.59	

COMPLETED

During City Manager comments, a discussion was held regarding the Limited Use Agreement between the City of Gautier and First United Methodist Church of Gautier, Mississippi.

Councilman Colledge made the motion to approve the Limited Use Agreement between the City Gautier, Mississippi and First United Methodist Church of Gautier, Mississippi to allow the use of the Singing River Mall Property for parking on March 20, 2021 as part of Blessing of the Bikes. Councilman Anderson seconded the motion. The vote was carried unanimously.

LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER, MISSISSIPPI AND FIRST UNITED METHODIST CHURCH OF GAUTIER, MISSISSIPPI

This Limited Use Agreement of Real Property (hereinafter, "the Agreement") is executed to be effective the 16th day of March, 2021, between the City of Gautier, Mississippi (hereinafter, "the City") and First United Methodist Church of Gautier, Mississippi (hereinafter "First United Methodist").

WHEREAS, the former Singing River Mall Site (hereinafter, the "Mall Site") is leased and maintained by the City of Gautier and owned by Singing River LLC; and

WHEREAS, First United Methodist desires to utilize a portion of the Mall Site for agent/representative parking in association with its 21st Annual CMA Gulf Coast Blessing of the Bikes (hereinafter, "the Event") on March 20, 2021; and

WHEREAS, First United Methodist desires for its agents and representatives to park on those portions of the Mall Site not subject to a similar use agreement currently in effect (hereinafter, "the parking area"); and

WHEREAS, pursuant to Miss. Code Ann. 21-17-1, the City has the authority to enter such an agreement;

WHEREAS, the parking area is not being utilized for any municipal purpose or operation during the times of proposed use; and

WHEREAS, due to the short duration of the proposed use, the conventional method of leasing municipal property is not desirable for the financial welfare of the City; and

WHEREAS, this agreement is not a traditional lease, but is instead a use agreement for temporary and extremely short-term use of facilities to which the City has access; and

WHEREAS, the use of the parking area in association with the 21st Annual CMA Gulf Coast Blessing of the Bikes will promote and foster the development, safety, and improvement of the local community and the economic welfare thereof; and

THEREFORE, in consideration of the following mutual covenants and conditions the City and First United Methodist agree to the following terms:

1. The parking area may be utilized by First United Methodist on March 20, 2021 for its agents and representatives to park during the 21st Annual CMA Gulf Coast Blessing of the Bikes.
2. First United Methodist agrees and represents that it will, at all times during the event, abide by any CDC and Mississippi Department of Health recommendations and guidelines with respect to prevention of COVID-19.
3. First United Methodist, in consideration for the use of the parking area during the above time frame, agrees to leave the property in the same condition as it existed before the Event.
4. First United Methodist will provide all necessary physical items required to utilize the parking area, and will coordinate and monitor the parking of its agents and representatives.
5. First United Methodist agrees to defend, indemnify, and hold harmless the City and its employees, agents, representative, and council members from any claims arising from the use of the parking area on March 20, 2021, including but not limited to claims for property damage to the vehicles parked in that area.
6. First United Methodist will not keep or have any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the premises or that might be considered hazardous by a responsible insurance company.

7. First United Methodist agrees to maintain liability insurance with liability limits of $500,000.00, with said insurance to cover, as a named insured or as an additional insured, the City of Gautier and its employees, agents, representative, and council members for any claims arising, directly or indirectly, from the use of the parking area.

8. Both parties acknowledge that this agreement is for the limited purpose of governing the activities described herein, and that any future use will require a separate use agreement as may be appropriate.

9. Both parties acknowledge that this agreement, its enforcement, and the interpretation of its provisions shall be governed by the laws of the State of Mississippi.

10. If the City determines, in its sole discretion, that the Property is required for a municipal purpose, the parties agree this Limited Use Agreement will be immediately terminated.

11. The points of contact for purposes of this agreement are:

Name: Paula Yancey	**Name: Ken Taylor**
Entity: City of Gautier	**Entity: First United Methodist Church**
Phone: (228) 497-8000	**Phone: (228) _____**

In the event of any problems or questions, the parties agree that they will go through the point of contact listed in this agreement to resolve any issues.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates shown below.

City of Gautier, Mississippi	First United Methodist Church of Gautier, Mississippi
By:_____ Paula Yancey, City Manager	By: _____ Ken Taylor, Authorized Representative of First United Methodist Church of Gautier, Mississippi
Date: _____	Date: _____

Councilman Vaughan made the motion to enter closed session to determine if executive session is necessary and proper. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Vaughan made the motion to enter executive session to discuss JCUA litigation and mall site acquisition. Councilman Jackson seconded the motion. The vote was carried unanimously.

City attorney announced reasons for executive session to the public.

No action was taken in executive session.

Councilman Vaughan made the motion to enter open session. Councilman Jackson seconded the motion. The vote was carried unanimously.

Actions taken in executive session were announced to the public.

Councilman Vaughan made the motion to Adjourn until April 6, 2021 at 6:30pm. Councilwoman Martin seconded the motion. The vote was carried unanimously.

_____

MAYOR

ATTEST:

_____

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 6, 2021.

Thursday
March 25, 2021
Gautier, Mississippi

BE IT REMEMBERED THAT A SPECIAL CALLED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held March 25, 2021 at 1:00 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

March 25, 2021
CALL FOR SPECIAL MEETING

WHEREAS, there exist certain matters which the below signed Mayor and Council Members of the City of Gautier desire to handle prior to the next regular meeting; and

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the Mayor and Council of the City of Gautier, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on March 25, 2021 at 1:00 PM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972.

The agenda of said Special Meeting shall be as follows:

AGENDA
CITY OF GAUTIER
March 25, 2021
1:00 PM

I. Call to Order

II. Agenda Order Approval

III. Business Agenda

Approval of Amended Limited Use Agreement with First United Methodist Church

IV. Adjourn

www.gautier-ms.gov

/s/ Phil Torjusen
Phil Torjusen, Mayor

/s/ Adam Colledge
Adam Colledge

/s/ Rusty Anderson
Rusty Anderson

/s/ Mary Martin
Mary Martin

/s/ Casey Vaughan
Casey Vaughan

/s/ Richard Jackson
Richard Jackson

/s/ Cameron George
Cameron George

Mayor Torjusen called the meeting to order at 1:00pm.

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

Councilwoman Martin made the motion to approve the Amended Limited Use Agreement between the City of Gautier, Mississippi and First United Methodist Church of Gautier, Mississippi. Councilman Vaughan seconded the motion. The vote was carried unanimously.

Mayor Torjusen made the motion to Adjourn until April 6, 2021 at 6:30pm. Councilwoman Martin seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 25, 2021.

AMENDED LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER, MISSISSIPPI AND FIRST UNITED METHODIST CHURCH OF GAUTIER, MISSISSIPPI

This Amended Limited Use Agreement (hereinafter, "Agreement") is executed to be effective the _____ day of _____, 2021, between the City of Gautier, Mississippi (hereinafter, "the City") and First United Methodist Church of Gautier, Mississippi (hereinafter, "the Church").

WHEREAS, the Church owns and operates a Methodist Church establishment at 2717 HWY 90, Gautier, Mississippi 39553 (hereinafter, "the Property"); and

WHEREAS, the Property includes a large area used primarily for vehicle parking (hereinafter, "the parking lot") during services and related events (a depiction of the parking lot is attached hereto as "Exhibit A"); and

WHEREAS, the City owns real property (hereinafter, "the Pavilion") adjacent to the parking lot; and

WHEREAS, the City desires to have use of the parking lot for vehicle parking during city-sponsored events hosted at the Pavilion; and

WHEREAS, the City also desires to permit use of the parking lot for vehicle parking when private entities or individuals utilize the Pavilion following express and written permission by the City; and

WHEREAS, the Church also desires to utilize the Pavilion for certain community activities twice each year; and

WHEREAS, pursuant to Miss. Code Ann. 21-17-1, the City has the authority to enter such an agreement;

WHEREAS, the Church and City desire to permit such uses, and agree to do so pursuant to the following terms:

THEREFORE, in consideration of the following mutual covenants and conditions the City and the Church agree to the following terms which constitute a Limited Use Agreement for the parking lot:

1. The parking lot is graphically depicted on the attached "Exhibit A".
2. The Parties represent and warrant that (i) each, and its authorized signatory, has full right, power and authority to execute this Agreement; and (ii) execution and performance of this Agreement will not violate any laws, ordinances, covenants, mortgages, licenses or other agreements binding on either Party.
3. The City will provide premise liability insurance coverage for the parking lot when it is used for city-sponsored events, which shall cover the Church during said events.
4. The City will construct and maintain a bridge across the drainage ditch between the parking lot and the Pavilion for access. The obligation to maintain the bridge will expire with termination of this Agreement.
5. The City will not use the parking lot on Wednesdays or Sundays, unless express, written permission is provided by the Church.
6. The City shall perform all cleaning of the parking lot following use for city-sponsored events.
7. The City understands and acknowledges that, throughout the year, the Church will host several functions on Saturdays, and the Church agrees to provide 60 days notice of such functions to the City so that City-sponsored events are not scheduled on those dates.

8. The City agrees to provide the Church with notice of proposed events requiring use of the parking lot as soon as practicably possible.
9. In additional consideration for this Agreement, the Church is authorized to utilize the Pavilion twice each year for community events.
10. The Church shall be allowed use of the Pavilion upon coordination with the City Manager to ensure no scheduling conflicts exist.
11. The Church, in consideration for the use of the Pavilion, agrees to leave the property in the same condition as it existed before the Event.
12. The Church agrees to defend, indemnify, and hold harmless the City and its employees, agents, representative, and council members from any claims arising from the use of the Pavilion.
13. The Church will not keep or have any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the premises or that might be considered hazardous by a responsible insurance company.
14. The Church agrees to maintain liability insurance with liability limits of $500,000.00, with said insurance to cover, as a named insured or as an additional insured, the City of Gautier and its employees, agents, representative, and council members for any claims arising, directly or indirectly, from the use of the Pavilion.
15. The points of contact for purposes of this agreement are:

Name: Paula Yancey
Entity: City of Gautier
Phone: (228) 497-8000

Name: Ken Taylor
Entity: First United Methodist Church of Gautier Mississippi
Phone:

In the event of any problems or questions, the parties agree that they will go through the point of contact listed in this agreement to resolve any issues.

16. The initial duration of this agreement shall be for 5 years. The term shall automatically renew for a period of 1 year if notice of termination is not received within 30 days of the expiration of the initial duration.
17. Either party reserves the right to cancel this Agreement upon 90 days written notice.
18. The terms of this Agreement shall be construed and enforced pursuant to the laws of the State of Mississippi.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates shown below.

CITY OF GAUTIER, MISSISSIPPI	FIRST UNITED METHODIST CHURCH OF GAUTIER, MISSISSIPPI
By:_____	By: _____
Paula Yancey, City Manager	_____, Authorized Representative
Dated: _____	Dated: _____

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:	**April 6, 2021**
Title:	**Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19 until further notice.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

Second Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

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

Action Taken:

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

RESOLUTION NUMBER 000-2021

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, on March 17, 2020, the City Council of Gautier ratified the proclamation of local emergency and continued the existence of same; and

WHEREAS, the City Council finds that it is necessary and in the best interest of the public welfare and safety to continue the state of local emergency as indicated in that resolution.

NOW, THEREFORE, BE IT RESOLVED that a local emergency does continue to exist throughout said City of Gautier, Mississippi, as indicated; and

IT IS FURTHER PROCLAIMED AND RESOLVED that said local emergency shall be deemed to continue to exist until further notice.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 6, 2021.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting: April 6, 2021
Title: Receive February 2021 Finance Report

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

Summary Explanation: Receive February 2021 Finance Report.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

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

Action Taken:

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

ORDER NUMBER 000-2021

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for February 2021 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 **BLANK,** seconded by **BLANK,** and the following vote was recorded:

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting April 6, 2021.

FEB 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	$5,751,183.08
MS Development Loan Katrina	Depository Account	007-000-001	
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	
Allen Road Widening	Depository Account	020-000-001	
MDOT Safe Routes to School	Depository Account	029-000-001	
MDAH School House Grant	Depository Account	030-000-001	$2,983.43
MDMR City Pk Boat Launch Imp	Depository Account	050-000-001	
Martin Bluff Road Improvements	Depository Account	128-000-001	
SE MS METRO TASK FORCE	Depository Account	156-000-001	$367,800.16
U S Justice Equitable Sharing	Depository Account	157-000-001	$89,215.87
Fire Protection Fund	Depository Account	160-000-001	$249,678.21
Tidelands Grant	Depository Account	171-000-001	($254.76)
Library Support Fund	Depository Account	172-000-001	$30,938.62
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	$78,479.18
USDA NRCS EWP Program	Depository Account	300-000-001	$22,316.51
Pine Cone Drive Spillway	Depository Account	301-000-001	
Robert Hiram Bridge Sheet Pile Wall	Depository Account	302-000-001	
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	$435,232.77
Town Center Retail Dev Complex	Depository Account	309-000-001	$475,878.75
Solid Waste Fund	Depository Account	404-000-001	$66,629.42
EPA: Brownfields Assessment	Depository Account	409-000-001	
	General Ledger Cash Balance		$7,570,081.24
	General Depository Reconciled Cash Balance		**$7,569,305.26**

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	$4,012.00
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	$10,895.00
Water & Sewer Utility	Enterprise Account	400-000-002	$4,177,382.49
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
	General Ledger Cash Balance		$4,239,852.01
	Enterprise Reconciled Cash Balance		**$4,236,565.30**

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	$1,251,898.54
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	$269,271.70
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	$723,680.17
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	$30,414.47
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	$30,414.47
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	$492,276.11
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	$3,574,088.10
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	$109,710.99
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	$3,250.00
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	$7,026,830.09
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	$166,074.38
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	$253,891.80
Customer Meter Deposit Funds	Restricted Fund	406-000-001	$829,694.61
	Total Bond & Restricted Reconciled Cash Balances		**$14,761,495.43**

FEBRUARY 2021
YEAR TO DATE TOTALS

General Fund Totals		BUDGET FY 2021	FEB 2021	Balance	41.66% % to date
	General Fund Revenues	10,963,310.00	5,826,352.05	5,136,957.95	53.1%
	Expenditures:				
001	Legislative	175,563.00	71,877.00	103,686.00	40.9%
010	City Court	315,216.00	96,055.60	219,160.40	30.4%
021	City Manager	251,300.00	80,396.82	170,903.18	31.9%
022	Human Resources	71,504.00	26,803.03	44,700.97	37.4%
030	Elections	46,500.00	0.00	46,500.00	
040	City Clerk	528,656.00	184,583.91	344,072.09	34.9%
060	City Attorney	130,000.00	50,000.00	80,000.00	38.4%
090	Economic Dev - Planning	427,516.00	149,571.95	277,944.05	34.9%
092	Building & General Expenses	684,600.00	372,901.91	311,698.09	54.4%
094	Grants & Project Admin	198,415.00	77,517.17	120,897.83	39.0%
100	Police	3,631,698.00	1,275,851.26	2,355,846.74	35.1%
161	Fire	2,837,117.00	1,027,644.75	1,809,472.25	36.2%
170	Recreation	643,090.00	204,721.70	438,368.30	31.8%
201	PW: Streets	381,000.00	62,326.89	318,673.11	16.3%
205	PW: Maintenance	248,272.00	94,000.44	154,271.56	37.8%
900	Interfund Transfers	876,319.00	378,129.96	498,189.04	43.1%
	General Fund Expenditures	11,446,766.00	4,152,382.39	7,294,383.61	36.2%
	Total Operating Expenditures	10,161,680.00	3,706,939.33	6,454,740.67	
	Total Capital Outlay Expenditures	281,000.00	29,633.77	251,366.23	
	Total Debt Service	127,767.00	37,679.33	90,087.67	
	Total Transfers Out	876,319.00	378,129.96	498,189.04	
	Total Unappropriated	0.00	0.00	0.00	
	Check Total	11,446,766.00	4,152,382.39	7,294,383.61	
	Personnel	7,801,893.00	2,985,318.30	4,816,574.70	
	Supplies	511,117.00	114,580.54	396,536.46	
	Other Services	1,848,670.00	607,040.49	1,241,629.51	
	Capital Outlay	281,000.00	29,633.77	251,366.23	
	Debt Service	127,767.00	37,679.33	90,087.67	
	Interfund Transfers for DS	876,319.00	378,129.96	498,189.04	
	Unappropriated	0.00	0.00	0.00	
	Check Total	11,446,766.00	4,152,382.39	7,294,383.61	

FEB 2021
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of FEB 2021	Balance	*41.66% % to date*
020 Allen Road Widening				
Revenues	46,324.00	46,323.96	0.04	*99.9%*
Expenditures	46,324.00	46,323.96	0.04	*99.9%*
030 MDAH 2014 Community Heritage				
Revenues	0.00		0.00	
Expenditures	2,983.43		2,983.43	
130 $7M GO Bond - Capital Improvements				
Revenues	6,504,376.00	190,892.43	6,313,483.57	*2.9%*
Expenditures	7,795,740.10	228,232.75	7,567,507.35	*2.9%*
156 SE MS METRO TASK FORCE				
Revenues	0.00	141,356.00	(141,356.00)	
Expenditures	298,356.01	73,296.70	225,059.31	*24.5%*
157 US Justice Equitable Sharing				
Revenues	0.00	2,941.92	(2,941.92)	
Expenditures	86,273.95		86,273.95	
160 Fire Protection Fund				
Revenues	111,000.00		111,000.00	
Expenditures	189,097.30	2,135.96	186,961.34	*1.1%*
171 Combined Tidelands Grant				
Revenues	353,614.31	23,300.25	330,314.06	*6.5%*
Expenditures	378,575.26	48,515.96	330,059.30	*12.8%*
172 Library Support Fund				
Revenues	114,998.00	79,156.93	35,841.07	*68.8%*
Expenditures	114,998.00	48,218.31	66,779.69	*41.9%*
176 Shepard State Park				
Revenues	111,650.00	64,801.50	46,848.50	*58.0%*
Expenditures	147,048.00	42,761.65	104,286.35	*29.0%*
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	125,083.10	176,479.90	*41.4%*
Expenditures	285,657.00	70,328.13	215,328.87	*24.6%*
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,262.37	337.63	*96.8%*
Expenditures	1,263.00		1,263.00	
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	162,122.45	225,021.55	*41.8%*
Expenditures	454,009.00	370,408.18	83,600.82	*81.5%*

FEB 2021
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of FEB 2021	Balance	41.66% % to date
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,347.83	252.17	97.6%
Expenditures	844.00		844.00	
300 USDA-NRCS EWP				
Revenues	191,433.49		191,433.49	
Expenditures	235,350.00	21,600.00	213,750.00	9.1%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	808,000.00		808,000.00	
Expenditures	1,152,085.49	14,208.09	1,137,877.40	1.2%
304 Town Commons Park Project				
Revenues	1,035,860.98	384.20	1,035,476.78	
Expenditures	3,102,760.98	78,594.00	3,024,166.98	2.5%
305 S2019 MPI GO Bond Construction Fund				
Revenues	297,307.00	307,120.36	(9,813.36)	103.3%
Expenditures	350,390.37	226,867.28	123,523.09	64.7%
307 Bacot Park Improvements				
Revenues	512,926.33	500,000.00	12,926.33	97.4%
Expenditures	2,118,676.33	26,426.33	2,092,250.00	1.2%
308 Boardwalk - Shepard State Park				
Revenues	444,909.00	360,402.72	84,506.28	81.0%
Expenditures	221,404.75	136,898.47	84,506.28	61.8%
309 Town Center Retail Dev Complex				
Revenues	5,540,000.00	494,210.00	5,045,790.00	8.9%
Expenditures	5,540,000.00	18,331.25	5,521,668.75	0.3%
350 Elevated Water Tank				
Revenues	0.00		0.00	
Expenditures	129,112.00	88,950.00	40,162.00	68.8%
352 2018 Bond General Construction/Admin				
Revenues	1,200.00	3,836.66	(2,636.66)	319.7%
Expenditures	1,334,486.36		1,334,486.36	
353 Hwy 57 Utility Line Relocation				
Revenues	229,805.70	40,579.31	189,226.39	17.6%
Expenditures	272,125.86		272,125.86	
355 Water Supply & Treatment Plant				
Revenues	1,553,741.08		1,553,741.08	
Expenditures	7,084,827.71	22,074.30	7,062,753.41	0.3%

FEB 2021
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of FEB 2021	Balance	*41.66% % to date*
358 2019 Bond General Construction/Admin				
Revenues	1,500.00	1,659.01	(159.01)	*110.6%*
Expenditures	2,021.00		2,021.00	
360 OST-GV SEWER IMPROVEMENTS				
Revenues	2,076,077.40	32,473.00	2,043,604.40	*1.5%*
Expenditures	2,081,590.90	9,605.00	2,071,985.90	*0.4%*
404 Solid Waste Fund				
Revenues	1,562,400.00	653,805.61	908,594.39	*41.8%*
Expenditures	1,608,318.00	692,002.56	916,315.44	*43.0%*
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	500.00	23.45	476.55	*4.6%*
Expenditures	504.00		504.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	0.00	253,891.80	(253,891.80)	

FEBRUARY 2021
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)	BUDGET FY 2021	FEB 2021	Balance	41.66% % to date
Utility Fund Revenues	9,080,000.00	3,755,997.28	5,324,002.72	41.3%
Administration	2,991,714.00	1,192,268.96	1,799,445.04	39.8%
Water & Sewer O & M	3,736,370.00	1,369,679.41	2,366,690.59	36.6%
Debt Service	1,079,934.00	227,717.23	852,216.77	21.0%
Transfers	2,377,403.00	307,000.00	2,070,403.00	12.9%
Contingencies	183,000.00	0.00	183,000.00	
Utility Fund Expenditures	10,368,421.00	3,096,665.60	7,271,755.40	29.8%
Total Operating Expenditures	*6,595,084.00*	*2,557,010.57*	*4,038,073.43*	
Total Capital Outlay Expenditures	*133,000.00*	*4,937.80*	*128,062.20*	
Total Debt Service	*1,079,934.00*	*227,717.23*	*852,216.77*	
Total Interfund Transfers	*2,377,403.00*	*307,000.00*	*2,070,403.00*	
Total Contingency Expenditures	*183,000.00*	*0.00*	*183,000.00*	
Check Total	*10,368,421.00*	*3,096,665.60*	*7,271,755.40*	
Personnel	*422,375.00*	*179,230.32*	*243,144.68*	
Supplies	*270,000.00*	*54,055.79*	*215,944.21*	
Other Services	*5,902,709.00*	*2,323,724.46*	*3,578,984.54*	
Capital Outlay	*133,000.00*	*4,937.80*	*128,062.20*	
Debt Service	*1,079,934.00*	*227,717.23*	*852,216.77*	
Interfund Transfers	*2,377,403.00*	*307,000.00*	*2,070,403.00*	
Contingencies	*183,000.00*	*0.00*	*183,000.00*	
Check Total	*10,368,421.00*	*3,096,665.60*	*7,271,755.40*	

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting: April 6, 2021
Title: Authorization for Change Order No. 2 for the Shepard State Park Marshwalk Pier Project, approval of the final pay application, and acceptance of close-out documentation.

Introduced by:
Contact Person/Telephone April Stennett 497-8000

Summary Explanation: Authorization for Change Order No. 2 for the Shepard State Park Marshwalk Pier Project, approval of the final pay application in the amount of $67,745.48, and acceptance of close-out documentation.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the Grants and Projects Department request City Council authorization for Change Order No. 2 for the Shepard State Park Marshwalk Pier Project (hereinafter, "the Project"), to approve the final pay application in the amount of $67,745.48, and acceptance of close-out documentation; and

WHEREAS, Change Order No. 2 serves to extend the contract time by 103 days, due to COVID-related delays on the delivery of marshwalk lighting; and

WHEREAS, Change Order No. 2 also contains a $15,060.38 decrease in the contract amount due to quantity adjustments and changes in materials; and

WHEREAS, work on the project has concluded, and a final pay application has been submitted in the amount of $67,745.48; and

WHEREAS, Heflin Engineering has reviewed the change order and the final pay application and recommends approval; and

WHEREAS, the Mayor and Members of Council hereby find it is in the best interest of the City of Gautier to approve Change Order No. 2, final pay application in the amount of $67,745.48, and close-out documentation; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 2 for the Shepard State Park Marshwalk Pier Project is hereby approved

IT IS FURTHER ORDERED that final pay application in the amount of $67,745.48, and the close-out documentation is hereby approved.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 6, 2021.

CITY OF GAUTIER
MEMORANDUM

To:	Paula Yancey, City Manager
From:	April Stennett, Grants and Projects Director
Date:	3/23/2021
Subject:	Shepard State Park Marshwalk Pier — Change Order No. 2, Final Pay Application and Close-Out Documentation

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REQUEST:

The Grants and Projects Department requests City Council authorization for Change Order No. 2 for the Shepard State Park Marshwalk Pier project, approval of the final pay application in the amount of $67,745.48, and acceptance of close-out documentation.

BACKGROUND:

This project includes approximately 1000 feet of pedestrian boardwalk within Shepard State Park, along the marsh on the northwest side of the park. The boardwalk will include educational panels and birdwatching opportunities. The goal of this project is to provide innovative public access opportunities to the general public for recreational purposes. The project is being funded through Tidelands.

DISCUSSION:

Change Order No. 2 serves to extend the contract time by 103 days, due to COVID-related delays on the delivery of marshwalk lighting. There is a $15,060.38 decrease in the contract amount due to quantity adjustments and changes in materials (deck lights were purchased instead of rail lights due to COVID-related manufacturing delays).

Heflin Engineering has reviewed the final change order and the final pay application and recommends approval.

Close-out documentation includes a one-year labor and material warranty.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize Change Order No. 2 for the Shepard State Park Marshwalk Pier project, approve the final pay application in the amount of $67,745.48, and accept the close-out documentation as presented.

The City Council may:
1) Authorize Change Order No. 2, approve the final pay application in the amount of $67,745.48, and accept the close-out documentation, as presented; or
2) Not authorize Change Order No. 2, approve the final pay application in the amount of $67,745.48, and accept the close-out documentation, as presented.

ATTACHMENTS:

1. Closeout Package with Change Order No. 2 and Final Pay App

HEFLIN ENGINEERING
P.O. Box 47
Brandon, MS 39043
601.824.7569
www.heflinengineering.com

March 23, 2021

April Stennett, Grants and Projects Director
City of Gautier
3330 Highway 90
Gautier, MS 39553

Re: CONTRACTOR FINAL PAYMENT REQUEST & CLOSEOUT DOCUMENTS
Shepard State Park - Marshwalk Pier

Dear Ms. Stennett,

J.E. Borries, Inc. reached substantial completion on the referenced project on **February 2, 2021** and appears to have satisfied the requirements of the Specifications and Contract Documents. Therefore, the project is now ready to be closed out. Enclosed are the following closeout documents:

- Change Order No. 2 & Final
- Payment Request No. 4 & Final
- Contractor's Affidavit of Payment of Debts and Claims
- Contractor's Affidavit of Release of Liens
- Substantial Completion & Warranty Letter
- Consent of Surety to Final Payment

We recommend final payment of Payment Request No. 4 & Final in the amount of **$67,745.48**, which includes any remaining retainage.

Should you have any questions or require additional information, please contact us. We appreciate the opportunity to be of service.

Sincerely,

Austin M. Moore, P.E.
President

cc: Bob Hodges, J.E. Borries, Inc.
Marc Foster, Cypress Environment & Infrastructure

J.E. Borries, Inc.
PAYMENT REQUEST No. Four (4) & Final
WORK PERIOD: October 26, 2020 - February 2, 2021

City of Gautier
Shepard State Park - Marshwalk Pier
Project No:

SUMMARY OF CONTRACT AMOUNT TO DATE

Original Contract Amount	$ 389,945.00
Net Change by Change Orders	$ 4,553.20
Revised Contract Amount To Date	$ 394,498.20

SUMMARY OF WORK PERFORMED TO DATE

Total Work Completed to Date	$ 394,498.20
ADD: Materials Stored at Close of This Period	$ 0.00
Subtotal	$ 394,498.20
LESS: Amount Retained (0.0%)	$ 0.00
Subtotal	$ 394,498.20
LESS: Amount of Previous Payments	$ 326,752.72
AMOUNT DUE THIS PAYMENT	**$ 67,745.48**

CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the Contract Documents, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate; that not part of the "Amount Due This Payment" has been received, and that the undersigned and his subcontractors have complied with all the labor provisions of said contract.

J.E. Borries, Inc.

Jason Borries

By: Name Jason Borries
Title: President
Date: 3/11/2021

CERTIFICATION OF ENGINEER

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment: that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been periodically monitored by me and/or by my duly authorized representative and that it has been performed and/or supplied in substantial accordance with the Contract Documentst; and that the Contractor is entitled to the partial payment requested.

Heflin Engineering, Inc.

By: Austin Moore, P.E.
Title: Vice President
Date: 3/23/2021

J.E. Borries, Inc.
PAYMENT REQUEST No. Four (4) & Final
WORK PERIOD: October 26, 2020 - February 2, 2021

J.E. Borries, Inc.
16701 Highway 57
Vancleave, MS 39565

City of Gautier
Shepard State Park - Marshwalk Pier
Project No:

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT
	BASE BID													
1	Mobilization, Demobilization	LS	38,000.00	1	38,000.00	0.9	34,200.00	0.1	3,800.00	1	38,000.00	100.00%	0	0.00
2	Clearing & Grubbing	LS	12,400.00	1	12,400.00	1	12,400.00	0	0.00	1	12,400.00	100.00%	0	0.00
3	Timber Piles	EA	500.00	238	119,000.00	238	119,000.00	0	0.00	238	119,000.00	100.00%	0	0.00
4	Boardwalk Substructure	LF	83.00	1005	83,415.00	1005	83,415.00	0	0.00	1005	83,415.00	100.00%	0	0.00
5	Boardwalk Light Penetrating Decking	SF	9.00	6270	56,430.00	6270	56,430.00	0	0.00	6270	56,430.00	100.00%	0	0.00
6	Boardwalk Handrail w/ SS Cabling (1,020 ft each side)	LF	20.00	2040	40,800.00	1900	38,000.00	140	2,800.00	2040	40,800.00	100.00%	0	0.00
7	Solar Rail Lights	EA	170.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00%	0	0.00
8	Interpretive Signage	ALLOW	1,739.62	1	1,739.62	0	0.00	1	1,739.62	1	1,739.62	100.00%	0	0.00
CO1-9	Timber Piles - Upsize from 8" to 10" Piles	EA	82.41	238	19,613.58	238	19,613.58	0	0.00	238	19,613.58	100.00%	0	0.00
CO2-10	Solar Deck Lights	EA	105.00	220	23,100.00	0	0.00	220	23,100.00	220	23,100.00	100.00%	0	0.00
	TOTAL			**$**	**394,498.20**	**$**	**363,058.58**	**$**	**31,439.62**	**$**	**394,498.20**	**100.00%**	**$**	-

Original Contract Amount	$	389,945.00
Net Change by Change Orders		4,553.20
Revised Contract Amount	$	394,498.20

Percent Time Complete		100.00%
Percent Complete		100.00%
Total-to-Date		394,498.20
ADD: Materials		0.00
sub-total		394,498.20
LESS: Amount Retained	0.0%	0.00
subtotal		394,498.20
LESS: Previous Payments		326,752.72
AMOUNT DUE this Payment		**67,745.48**
BALANCE LEFT to Complete		0.00
BALANCE LEFT to Complete, Including Retainage		0.00

Payment Request Summary

PR#1	111,200.86
PR#2	88,553.39
PR#3	126,998.47
PR#4	-
PR#5	-
	326,752.72

Change Order Summary

CO#1	19,613.58
CO#2	(15,060.38)
CO#3	-
CO#4	-
CO#5	-
	4,553.20

Calendar Days Summary

Contract Time:	253 days
NTP Date:	5/25/2020
Current Date:	2/2/2021
Time Used:	253 days
	100%
Time Remaining:	0 days

CONTRACT CHANGE ORDER NO.2 & FINAL

CHANGE ORDER NO.: 2 & Final

STATE: Mississippi

DATE: March 10, 2021

COUNTY: Jackson

CONTRACT FOR: Shepard State Park - Marshwalk Pier

OWNER: City of Gautier

CONTRACTOR: J.E. Borries, Inc.

CONTRACT TIME:	150 Calendar Days
CONTRACT START DATE:	5/25/2020
ORIGINAL COMPLETION DATE:	10/22/2020
CONTRACT TIME (INCREASE/~~DECREASE~~):	103 Calendar Days
REVISED COMPLETION DATE:	2/2/2021

ITEM NO.	QUANTITY CHANGE	ITEM	UNIT PRICE	EXTENSION
		See Attachment		

Original Contract Amount:	$ 389,945.00
Previous Change Order Amount:	$ 19,613.58
Previous Revised Contract Amount:	$ 409,558.58
Total This Change - Increase/(Decrease):	$ (15,060.38)
Total Revised Contract Amount:	$ 394,498.20

Justification: Light substitution due to availability of light specified. Summary change order to reflect actual quantities.

This document will become a supplement to the Contract and all provisions will apply hereto.

Executed:

OWNER: _____ (City of Gautier) DATE: _____

ENGINEER: _____ (Heflin Engineering, Inc.) DATE: 3/23/2021

CONTRACTOR: Jason Borries (J.E. Borries, Inc.) Jason Borries, Pres. DATE: 3/11/2021

ATTACHMENT TO CONTRACT CHANGE ORDER #2

ITEM NO.	CONTRACT QTY	UNIT	DESCRIPTION	UNIT PRICE	CONTRACT EXTENSION	REVISED QTY	REVISED EXTENSION	CHANGE ORDER QTY	CHANGE ORDER EXTENSION
1	1	LS	Mobilization, Demobilization	$ 38,000.00	$ 38,000.00	1	$ 38,000.00	0	$ -
2	1	LS	Clearing & Grubbing	12,400.00	$ 12,400.00	1	$ 12,400.00	0	$ -
3	238	EA	Timber Piles	500.00	$ 119,000.00	238	$ 119,000.00	0	$ -
4	1005	LF	Boardwalk Substructure	83.00	$ 83,415.00	1005	$ 83,415.00	0	$ -
5	6270	SF	Boardwalk Light Penetrating Decking	9.00	$ 56,430.00	6270	$ 56,430.00	0	$ -
6	2040	LF	Boardwalk Handrail w/ SS Cabling (1020 ft each side)	20.00	$ 40,800.00	2040	$ 40,800.00	0	$ -
7	220	EA	Solar Rail Lights	170.00	$ 37,400.00	0	$ -	-220	$ (37,400.00)
8	1	ALLOW	Interpretive Signage	2,500.00	$ 2,500.00	1	$ 1,739.62	1	$ (760.38)
CO1-9	238	EA	Timber Piles - Upsize from 8" to 10" Piles	82.41	$ 19,613.58	238	$ 19,613.58	0	$ -
CO2-10	0	EA	Solar Deck Lights	105.00	$ -	220	$ 23,100.00	220	$ 23,100.00
					$ 409,558.58		**$ 394,498.20**		**$ (15,060.38)**

AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)* Shepard State Park - Gautier, Ms.

TO OWNER: *(Name and address)* City of Gautier Gautier, Ms.

ARCHITECT'S PROJECT NUMBER: Heflin Engineering

CONTRACT FOR: Marshwalk Pier

CONTRACT DATED:

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
SURETY: ☐
OTHER: ☐

STATE OF: Mississippi
COUNTY OF:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment ☑ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*
J.E. Barries, Inc.
16701 Hwy 57
Vancleave, Ms. 39565

BY: [signature]
(Signature of authorized representative)

Jason Barries, President
(Printed name and title)

Subscribed and sworn to before me on this date: 3/11/2021

Notary Public: Susan M. Skrmetta
My Commission Expires: 1/24/2023

STATE OF MISSISSIPPI
SUSAN M. SKRMETTA
ID NO. 111110
Commission Expires
01/24/2023
NOTARY PUBLIC
HARRISON COUNTY

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User Notes:

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA Document G706A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO (Owner) City of Gautier
Gautier, Ms.

ARCHITECT'S PROJECT NO: Heflin Engineering

CONTRACT FOR: Marshwalk Pier

CONTRACT DATE:

PROJECT: (name, address) Shepard State Park - Marshwalk Pier
Gautier, Ms.

State of: Mississippi

County of:

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, the best of his knowledge, information and belief, except as listed below, the Releases of Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors And material and equipment suppliers, to the extent Required by the Owner, accompanied by the list thereof.

STATE OF MISSISSIPPI
SUSAN M. SKRMETTA
ID NO. 111110
Commission Expires
01/24/2023
NOTARY PUBLIC
HARRISON COUNTY

CONTRACTOR: J.E. Borries, Inc.

Address: 16701 Hwy 57
Vancleave, Ms. 39565

BY: Jason Borries
Jason Borries, President

Subscribed and sworn to before me this 11th day of March 2021

Notary Public: Susan M. Skrmetta

My Commission Expires: 1/24/2023

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J.E. BORRIES, INC.
10791 HWY 57
VANCLEAVE, MS 39565
PHONE (228) 826-4047
FAX (228) 202-0343
Email: jeborries@gmail.com

February 22 , 2021

PROJECT: City of Gautier
Shepard State Park - Marshwalk Pier

SUBSTANTIAL COMPLETION DATE: February 2, 2021

LABOR AND MATERIAL WARRANTY

J.E. Borries, Inc. hereby certifies that all work on the above referenced project has been completed in accordance with the Contract Documents and is not defective. If any work is found to be defective within one year of the Substantial Completion Date, we will correct it as per the Contract Documents.

J.E. Borries, Inc.

Jason Borries, President

AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 1001141603

PROJECT: *(Name and address)* **Shepard State Park - Marshwalk Pier**	ARCHITECT'S PROJECT NUMBER:	OWNER: ☐
	CONTRACT FOR: **Construction**	ARCHITECT: ☐
TO OWNER: *(Name and address)* **City of Gautier** **3330 Hwy 90** **Gautier, MS 39553**	CONTRACT DATED: **November 2019**	CONTRACTOR: ☐ SURETY: ☐ OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094

, SURETY,

on bond of
(Insert name and address of Contractor)

J. E. Borries, Inc.
16701 Highway 57
Vancleave, MS 39565

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

City of Gautier
3330 Hwy 90
Gautier, MS 39553

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **February 22nd, 2021**
(Insert in writing the month followed by the numeric date and year.)

U.S. Specialty Insurance Company
(Surety)

Kathleen B. Scarborough
(Signature of authorized representative)

Attest: Susan Sbrometta
(Seal):

Kathleen B. Scarborough, Attorney-in-Fact
(Printed name and title)

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TOKIO MARINE
HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jim E. Brashier, Troy P. Wagener, Dewey B. Mason, Kathleen B. Scarborough, Susan Skrmetta, John W. Nance, Joseph Russell Beattie, Lisa R. Butler, Patrick Thomas Mason, James Eley Brashier, Lessie Ryan Anderson, Debbie Lynn Dunaway

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** ******Unlimited****** Dollars (***unlimited***). This Power of Attorney shall expire without further action on April 23rd, 2022. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of June, 2018.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles

By: _____
Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

On this 1st day of June, 2018, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

SONIA O. CARREJO
Notary Public - California
Los Angeles County
Commission # 2239479
My Comm. Expires Apr 23, 2022

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 22nd day of February, 2021.

Corporate Seals
Bond No. 1001141603

Agency No. 17033

_____
Kio Lo, Assistant Secretary

HCCSMANPOA05/2019

visit tmhcc.com/surety for more information

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting: April 6, 2021
Title: Authorization to approve a grant amendment with the Mississippi Department of Marine Resources for FY2019 Tidelands Funding for the Town Commons Park Project

Introduced by:
Contact Person/Telephone April Stennett 497-8000

Summary Explanation: Authorization to approve a Grant Amendment with the Mississippi Department of Marine Resources (MDMR) for FY2019 Tidelands Funding for the Town Commons Park Project

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2019 Tidelands grant award in the amount of $250,000.00 for the Town Commons Park Project on April 19, 2019; and

WHEREAS, on December 5, 2019, the City received an agreement for an additional $150,000.00 in funding, bringing the total 2019 allocation to $400,000.00; and

WHEREAS, the $150,000.00 was provided through DMR as managed funds, and a stop work order was necessary while DMR awaited spending authority from the Legislature for the managed funds; and

WHEREAS, effective April 1, 2021, the City will once again be able to spend the managed funds; and

WHEREAS, to do so, a grant amendment must be approved, which is hereby found to be in the best interests of the City of Gautier;

IT IS THEREFORE ORDERED by the Mayor and City Council of the City of Gautier, Mississippi that the grant amendment with the Mississippi Department of Marine Resources for the FY2019 Tidelands Funding for the Town Commons Park Project is hereby approved.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 6, 2021.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 3/26/2021
Subject: FY2019 Tidelands Grant Amendment – Town Commons Park Project (FY19-P618-03)

REQUEST:
The Grants and Projects Department requests City Council authorization to approve a grant amendment with the Mississippi Department of Marine Resources (MDMR) for FY2019 Tidelands funding for the Town Commons Park Project.

BACKGROUND:
On April 19, 2019, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2019 Tidelands grant award in the amount of $250,000.00 for the Town Commons Park Project. On December 5, 2019, the City received an agreement for an additional $150,000 in funding. This brings the total 2019 allocation to $400,000.

DISCUSSION:
A portion of these funds ($250,000) were legislatively approved as a public access project. The other $150,000 was provided through DMR as managed funds. A stop work order was necessary while DMR awaited spending authority from the Legislature for the managed funds. Now, the stop work order is being released, effective April 1, 2021, and the City will be able to once again spend the managed funds.

RECOMMENDATION:
The Grants and Projects Department recommends that City Council approve a grant amendment with the Mississippi Department of Marine Resources (MDMR) for FY2019 Tidelands funding for the Town Commons Park Project.

The City Council may:
1) Approve the grant amendment, as presented; or
2) Not approve the grant amendment.

ATTACHMENTS:
1. Tidelands Grant Agreement Amendment

Tidelands Grant Agreement
FISCAL YEAR 2019
City of Gautier
Town Commons
FY19-P618-03

This grant agreement between the Mississippi Department of Marine Resources (MDMR) and the City of Gautier (Grantee) is hereby mutually amended as follows:

The MDMR has been granted additional spending authority by the Mississippi Legislature in Senate Bill 2879 (2021 Regular Session) for funding of ongoing projects. For this reason, the MDMR is lifting the Stop Work Order previously issued effective April 1, 2021, subject to the following conditions:

1. The Grantee understands and acknowledges that the MDMR cannot reimburse the Grantee for work done or expenses incurred on the project between July 1, 2020 and March 31, 2021; and,
2. The Grantee understands and acknowledges that if the Mississippi Legislature fails to appropriate the necessary funds or grant the necessary spending authority for MDMR to fund this project for Fiscal Year 2022, this agreement will automatically terminate on June 30, 2021.

All other terms and conditions set forth in the original grant agreement remain in full effect.

MS Department of Marine Resources	**Grantee**
Joe Spraggins (Mar 23, 2021 15:14 CDT)	_____
Joe Spraggins, Executive Director	
Date Mar 23, 2021	Date_____

Tidelands Grant Agreement Amendment 2 FY19 City of Gautier Town Commons

Final Audit Report 2021-03-23

Created:	2021-03-23
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwa2ze5SNZwHrTTM13tMuXq7dbb77_t2l

"Tidelands Grant Agreement Amendment 2 FY19 City of Gautier Town Commons" History

Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2021-03-23 - 7:10:17 PM GMT- IP address: 69.60.32.16

Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2021-03-23 - 7:10:44 PM GMT

Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2021-03-23 - 8:14:33 PM GMT- IP address: 69.60.32.16

Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2021-03-23 - 8:14:40 PM GMT - Time Source: server- IP address: 69.60.32.16

Agreement completed.
2021-03-23 - 8:14:40 PM GMT

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting: April 6, 2021
Title: Authorization to approve a grant amendment with the Mississippi Department of Marine Resources for FY2021 Tidelands Funding for the Shepard State Park Project.

Introduced by:
Contact Person/Telephone April Stennett 497-8000

Summary Explanation: Authorization to approve a Grant Amendment with the Mississippi Department of Marine Resources (MDMR) for FY2021 Tidelands Funding for the Shepard State Park project.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, on November 5, 2020, the City received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2021 Tidelands grant award in the amount of $250,000.00 for the Shepard State Park project; and

WHEREAS, the project contains $250,000 from the original award and $138,799.13 in reallocated funds from FY19-P618-02 (Shepard marshwalk project); and

WHEREAS, the reallocated $138,799.13 was provided through DMR as managed funds, and a stop work order was necessary while DMR awaited spending authority from the Legislature for the managed funds; and

WHEREAS, effective April 1, 2021, the City will once again be able to spend the managed funds; and

WHEREAS, to do so, a grant amendment must be approved, which is hereby found to be in the best interests of the City of Gautier;

IT IS THEREFORE ORDERED by the Mayor and City Council of the City of Gautier, Mississippi that the grant amendment with the Mississippi Department of Marine Resources for the FY2021 Tidelands Funding for the Shepard State Park Project is hereby approved.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 6, 2021.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 3/31/2021
Subject: FY2021 Tidelands Grant Amendment – Shepard State Park Project (FY21-P618-02)

REQUEST:
The Grants and Projects Department requests City Council authorization to approve a grant amendment with the Mississippi Department of Marine Resources (MDMR) for FY2021 Tidelands funding for the Shepard State Park project.

BACKGROUND:
On November 5, 2020, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2021 Tidelands grant award in the amount of $250,000.00 for the Shepard State Park Upgrades Project.

DISCUSSION:
This project contains $250,000 from the original award and $138,799.13 in reallocated funds from FY19-P618-02 (Shepard marshwalk project). The original award of $250,000 was legislatively approved as a public access project. The reallocated $138,799.13 was provided through DMR as managed funds. A stop work order was necessary while DMR awaited spending authority from the Legislature for the managed funds. Now, the stop work order is being released, effective April 1, 2021, and the City will be able to once again spend the managed funds.

RECOMMENDATION:
The Grants and Projects Department recommends that City Council approve a grant amendment with the Mississippi Department of Marine Resources (MDMR) for FY2021 Tidelands funding for the Shepard Park Project.

The City Council may:
1) Approve the grant amendment, as presented; or
2) Not approve the grant amendment.

ATTACHMENTS:
1. Tidelands Grant Agreement Amendment

Tidelands Grant Agreement
FISCAL YEAR 2017
City of Gautier
Shepard State Park
FY19-P618-02 funds reallocated to FY21-P618-02

This grant agreement between the Mississippi Department of Marine Resources (MDMR) and the City of Gautier (Grantee) is hereby mutually amended as follows:

The MDMR has been granted additional spending authority by the Mississippi Legislature in Senate Bill 2879 (2021 Regular Session) for funding of ongoing projects. For this reason, the MDMR is lifting the Stop Work Order previously issued effective April 1, 2021, subject to the following conditions:

1. The Grantee understands and acknowledges that the MDMR cannot reimburse the Grantee for work done or expenses incurred on the project between July 1, 2020 and March 31, 2021; and,
2. The Grantee understands and acknowledges that if the Mississippi Legislature fails to appropriate the necessary funds or grant the necessary spending authority for MDMR to fund this project for Fiscal Year 2022, this agreement will automatically terminate on June 30, 2021.

All other terms and conditions set forth in the original grant agreement remain in full effect.

MS Department of Marine Resources	**Grantee**
Joe Spraggins (Mar 30, 2021 14:48 CDT)	_____
Joe Spraggins, Executive Director	
Date Mar 30, 2021	Date_____

Tidelands Grant Agreement Amendment 2 FY19 Ms Maritime Museum (FJ) (002)

Final Audit Report 2021-03-30

Created:	2021-03-30
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJCWRlHjw2LDt_euk3PBPiAUfZ0dqObY7

"Tidelands Grant Agreement Amendment 2 FY19 Ms Maritime Museum (FJ) (002)" History

Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2021-03-30 - 7:42:55 PM GMT- IP address: 69.60.32.16

Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2021-03-30 - 7:43:22 PM GMT

Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2021-03-30 - 7:48:16 PM GMT- IP address: 166.137.19.44

Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2021-03-30 - 7:48:31 PM GMT - Time Source: server- IP address: 166.137.19.44

Agreement completed.
2021-03-30 - 7:48:31 PM GMT

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:	**April 6, 2021**
Title:	**Approval to allow Seymour Engineering to act as authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvement Project (RESTORE).**
Introduced by:	
Contact Person/Telephone	**April Stennett 497-8000**

Summary Explanation: Approval to allow Seymour Engineering to act as authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvement Project (RESTORE).

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

Second Made by:													
Torjusen	☐	**Martin**	☐	**George**	☐	**Jackson**	☐	**Vaughan**	☐	**Anderson**	☐	**Colledge**	☐

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City has been awarded a $2.3 million grant by the Mississippi Department of Environmental Quality as part of the Mississippi Gulf Coast Water Quality Improvement Program; and

WHEREAS, the City will install a new sanitary sewer system consisting of gravity lines, force mains, and a lift station to transport the sewer to the existing wastewater treatment plant; and

WHEREAS, the new lines will be installed along Old Spanish Trail and Gautier Vancleave Road; and

WHEREAS, the Department of Marine Resources requires the City to execute an Agent Authorization form in order to allow Seymour Engineering to move forward with the permitting process that is necessary to complete this project;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Seymour Engineering is hereby approved to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE).

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 6, 2021.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 3/31/2021
Subject: Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE) – Seymour Engineering Agent Authorization for Mississippi Department of Marine Resources Permit Application

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REQUEST:
The Grants and Projects Department requests City Council approval to allow Seymour Engineering to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE).

BACKGROUND:
The City of Gautier has been awarded a $2.3 million grant by the Mississippi Department of Environmental Quality as part of the Mississippi Gulf Coast Water Quality Improvement Program. The city will install a new sanitary sewer system consisting of gravity lines, force mains, and a lift station to transport the sewer to the existing wastewater treatment plant. The new lines will be installed along Old Spanish Trail and Gautier Vancleave Road.

DISCUSSION:
The Department of Marine Resources requires the City to execute an Agent Authorization form in order to allow Seymour Engineering to move forward with the permitting process that is necessary to complete this project.

RECOMMENDATION:
The Grants and Projects Department recommends that City Council authorize Seymour Engineering to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE).

The City Council may:
1) Approve Seymour Engineering to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE) as presented; or
2) Not approve Seymour Engineering to act as an authorized agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE) as presented.

ATTACHMENTS:
1. Agent Authorization form

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Agent Authorization

I authorize the person(s) and/or company listed below to act as my agent regarding the proposed project as described in the Joint Application and Notification at the location listed below:

Seymour Engineering, Sarah McLellan
(name of agent)

925 Tommy Munro Dr., Suite G
(address)

Biloxi, MS 39532
(city, state, zip code)

228-385-2350
(agent phone number)

City of Gautier
(location of project)

Old Spanish Trail Wastewater System Upgrades Ditch Crossing

Jackson County, MS

Paula Yancey, City Manager
(print applicant name)

_____ (applicant signature)

_____ (date)

Do you want the permit mailed to the agent? ✓ Yes _____ No

CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
April 6, 2021

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES: