

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
July 20, 2021 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Gautier Market Day will include Tasty Thursday and Farmer's Market on July 22nd from 11:00am until 6:00pm at the Singing River Mall Property.**
- 2. Outdoor Movie Night (Featuring Norm of the North Family Vacation) will be July 23, 2021 starting at 8:00pm at the Singing River Mall Property.**
- 3. Gautier Youth Football Camp will be held July 28th from 8:30am until 11:00am at the Gautier High School Football Field**
- 4. National Night Out Against Crime will be August 3rd from 4:30pm until 6:30pm at Pascagoula Beach Park.**

IV. Presentation Agenda

V. Business Agenda

- 1. Appointment of Gautier Planning Commission Member, Ward 5.**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Appointment of Gautier Senior Steer Committee Members**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration of a request for an approximately five-foot three-inch (5'3") variance to side yard set-back requirements for a garage addition in a R-1 Low Density Single-Family Residential Zoning District located at 2100 Tulane Drive, Gautier, MS (GPC #21-33-VAR)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration of a request for a Special Exception for a commercial warehouse, mini-warehouses and boat storage in a C-2 Community Commercial Zoning District located at 5312 Gautier Vancleave Road, Gautier, MS (GPC Case No. 21-34-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Consideration of a request for a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District located at 2201 Parkview Drive, Gautier, MS (GPC #21-35-VAR)

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

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

1. Approval of Minutes from Regular Council Meeting held July 6, 2021.
2. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.
3. Approval for an addendum to Delta Computer Systems, Inc. Computer Software Support Agreement for fiscal year 2021-2022.
4. Resolution to remove broken shredder from the City of Gautier's Inventory and to declare the same surplus.
5. Letter of Support for Jackson County's Emergency Road and Bridge Repair Program Application for Graveline Road/Lamotte Bayou Bridge

6. Resolution to remove 2006 Ford Fusion from the City of Gautier's inventory and insurance and to declare the same surplus.
7. Authorization to approve a planned maintenance agreement with The Verdin Company
8. Authorization to execute any and all documents necessary to obtain Senate Bill 2971, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriters museum.
9. Approval to transfer 29 Safety Vision Body Cameras and 1 Docking Station to the Singing River Police Department in exchange for \$10.00.
10. Approval to extend the contract to purchase real property from Singing River, LLC for an additional period, through August 18, 2021

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 August 3, 2021 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
July 20, 2021**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **Gautier Market Day will include Tasty Thursday and Farmer's Market on July 22nd from 11:00am until 6:00pm at the Singing River Mall Property.**
2. **Outdoor Movie Night (Featuring Norm of the North Family Vacation) will be July 23, 2021 starting at 8:00pm at the Singing River Mall Property.**
3. **Gautier Youth Football Camp will be held July 28th from 8:30am until 11:00am at the Gautier High School Football Field**
4. **National Night Out Against Crime will be August 3rd from 4:30pm until 6:30pm at Pascagoula Beach Park**

NOTES:

GAUTIER PRESENTS

TASTY THURSDAY!

**22
JUL**

11 AM



**GOOD EATS FROM AWESOME
FOOD TRUCKS**

**MANN KETTLE CORN - HAVENS CREAMERY - TRUE WINGS-
THE SCRATCH KITCHEN- NORWOODS FAMOUS SKINS, TOBY'S SUBS,
KEEPIN' IT TASTY, KLASSY WRAPPERS, FILIPINO CUISINE,
FRANKIE FAYE'S, ISLAND ICE, CHICKEN SHACK, HOT BOX HIBACHI,
VEGAN TIME**

**SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS**

City of Gautier

Farmer's Market



Vendors Welcome!

BUY LOCALLY

4th Thursday May-October

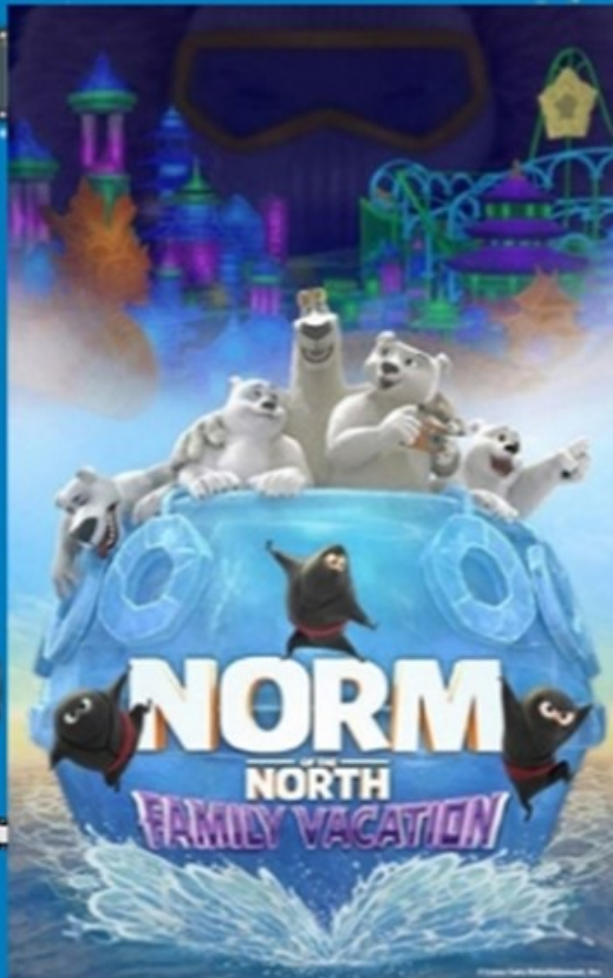
SR Mall Property 2800 Hwy 90 11am-6pm

To become a vendor call: Rachel Honea 228-219-3259

e-mail: rhonea @ gautier-ms.gov

CITY OF GAUTIER PRESENTS OUTDOOR MOVIE NIGHT

GAUTIER
MISSISSIPPI
Nature's Playground



FREE
EVENT



FRIDAY JULY 23RD 8 PM

BRING YOUR LAWN CHAIRS & BLANKETS AND ENJOY A MOVIE ON THE BIG SCREEN
SR MALL PROPERTY 2800 HWY 90

YOUTH FOOTBALL CAMP

AGES 5-12



Free

July 28th

**GHS Football Field " The Swamp"
4307 Gautier-Vancleave Rd.**

FROM 8:30 AM - 11 AM

Sponsored By:

City of Gautier & Gautier High Football Coaching Staff

INCLUDES CAMP T-SHIRT

MORE INFORMATION CONTACT:

**Gautier Recreation rhonea@gautier-ms.gov or
cbilbo@gautier-ms.gov**

OR CALL: (228) 219-3259 or (228) 219-7644



POLICE-COMMUNITY PARTNERSHIPS

DISTRICT ATTORNEY ANGEL MYERS MCILRATH
JACKSON COUNTY SHERIFF'S DEPARTMENT
GAUTIER POLICE DEPARTMENT
MOSS POINT POLICE DEPARTMENT
OCEAN SPRINGS POLICE DEPARTMENT
PASCAGOULA POLICE DEPARTMENT AND
SINGING RIVER HOSPITAL CAMPUS POLICE PRESENT:

NATIONAL NIGHT OUT AGAINST CRIME

AUGUST 3, 2021

4:30 PM - 6:30 PM

PASCAGOULA BEACH PARK

600 CITY PARK STREET

PASCAGOULA, MS

FREE FOOD, GAMES AND ACTIVITIES FOR KIDS!
LOCAL FOOD TRUCKS!
FUN FOR THE FAMILY!

TOGETHER, WE ARE MAKING COMMUNITIES
SAFER AND MORE CARING PLACES TO LIVE AND WORK

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
July 20, 2021**

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

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

Council Meeting:
Title:

July 20, 2021
Appointment of Gautier Planning Commission
Member, Ward 5

Introduced by:
Contact Person/Telephone

City Manager 497-8000 ext. 306

Summary Explanation: Appointment of Gautier Planning Commission Member, Ward 5

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, pursuant to statute, in a Council-Manager form of government, the City Council is responsible for appointing Planning Commissioners to serve during its term of office; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the appointment of the following Gautier Planning Commission Member is hereby approved.

Ward 5 –

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 July 20, 2021.

**CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet**

Council Meeting:
Title:

July 20, 2021
Appointment of Gautier Senior Steer Committee Members

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Appointment of Gautier Senior Steer Committee Members

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City Council is responsible for appointing Gautier Senior Steer Committee Members to serve during its term of office; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the appointment of the following Gautier Senior Steer Committee Members is hereby approved.

Ward 1 –
Ward 2 –
Ward 3 –
Ward 4 –
Ward 5 –
At Large –
Mayor –

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 20, 2021.

CITY OF GAUTIER
Business Agenda Item #3
Fact Sheet

Council Meeting:

July 20, 2021

Title:

Consideration of a request for an approximately five-foot three-inch (5'3") variance to side yard setback requirements for a garage addition in a R-1 Low Density Single-Family Residential Zoning District located at 2100 Tulane Drive, Gautier, MS (GPC #21-33-VAR)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a request for an approximately five-foot three-inch (5'3") variance to side yard setback requirements for a garage addition in a R-1 Low Density Single-Family Residential Zoning District located at 2100 Tulane Drive, Gautier, MS (GPC #21-33-VAR) PID #85105701.000. The application fee of \$175 was paid on May 14, 2021. All public notice requirements have been met.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the homeowner of 2100 Tulane Drive, (PID# 85105701.000) has requested a variance to allow a garage addition in an R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, the applicant built a 26' x 15'6" garage addition without obtaining a permit; and

WHEREAS, the garage addition extends to four feet nine inches (4'9") from the side property line; and

WHEREAS, the garage addition is currently extending to four feet nine inches (4'9") from the side property line in lieu of the required ten feet (10'); and

WHEREAS, a five-foot three-inch (5'3") variance to the minimum side yard will allow a garage (addition) to be four feet nine inches (4'9") from the side property line in lieu of the required ten feet (10'); and

WHEREAS, based on the information presented to the Council, the Mayor and Councilmembers hereby find that all criteria under Section 4.18.4 of the Unified Development Ordinance (have or have not) been met in this case;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby (adopts or denies) the Gautier Planning Commission's recommendation to approve this variance;

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 July 20, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 7/14/2021
Subject: Consider a request for an approximately five-foot three-inch (5'3") variance to side yard set-back requirements for a garage addition in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, (GPC #21-33-VAR)

REQUEST:

The Planning Department has received a request from Mary B. Funchess for an approximately five-foot three-inch (5'3") variance to side yard set-back requirements for a garage addition in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, PID #85105701.000. The application fee of \$175 was paid on May 14, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The applicant has built a 26' x 15'6" garage addition without obtaining a permit. The garage addition extends to four feet nine inches (4'9") from the side property line. The required set-back from the side property line is ten feet (10').

DISCUSSION:

The applicant requests an approximately five-foot three-inch (5'3") variance to the minimum side yard setback requirements in a R-1 Low Density Single-Family Residential District that would allow a garage addition to be four feet nine inches (4'9") from the side property line in lieu of the required ten feet (10'). The garage was built without a permit.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines Variances as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines Hardship as:

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

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

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage)

of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as “use Variances” are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with Section 4.18.3 below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

30% of required off-street parking spaces and/or

30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;

That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;

That the special conditions and circumstances do not result from actions of the applicant; and

That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION:

The Planning Commission recommends City Council approve the variance based on the evidence in the record that all criteria has been met.

The City Council may:

Approve the variance request as presented;

Approve the variance request with changes; or

Deny the variance request.

ATTACHMENTS:

1. Complete Packet 21-33-VAR
2. Excerpt GPC Meeting 7.1.21 (#21-33-VAR)

Gautier Planning Commission

Regular Meeting Agenda

July 1, 2021

GPC #21-33-VAR

2100 Tulane Drive

VII. NEW BUSINESS

1. CONSIDER A REQUEST FOR AN APPROXIMATELY FIVE FOOT THREE INCH (5'3") VARIANCE TO SIDE YARD SET-BACK REQUIREMENTS FOR A GARAGE ADDITION IN A R-1 LOW DENSITY SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT. 2100 TULANE DRIVE, (GPC #21-33-VAR)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

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

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 22, 2021

Subject: Consider a request for an approximately five-foot three-inch (5'3") variance to side yard set-back requirements for a garage addition in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, (GPC #21-33-VAR)

REQUEST:

The Planning Department has received a request from Mary B. Funchess for an approximately five-foot three-inch (5'3") variance to side yard set-back requirements for a garage addition in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, PID #85105701.000. The application fee of \$175 was paid on May 14, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The applicant has built a 26' x 15'6" garage addition without obtaining a permit. The garage addition extends to four feet nine inches (4'9") from the side property line. The required set-back from the side property line is ten feet (10').

DISCUSSION:

The applicant requests an approximately five-foot three-inch (5'3") variance to the minimum side yard setback requirements in a R-1 Low Density Single-Family Residential District that would allow a garage addition to be four feet nine inches (4'9") from the side property line in lieu of the required ten feet (10'). The garage was built without a permit.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a

Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor

Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

Staff has been presented with no evidence or information indicating that the variance criteria listed in UDO Article IV Section 4.18.4 A through D have been met. 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 variance request as presented;
- 2. Recommend that City Council approve the variance request with changes; or
- 3. Recommend that City Council deny variance request.

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

GDC

21-33-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Zoning Change	_____	\$300.00
Major Development	_____	\$100.00
Variance	<u>✓</u>	\$175.00
Appeal to Staff Decision	_____	\$100.00

Name of Applicant: Mary B. Funchess
Name of Business: _____ Phone: 228/627/8730
Property Address: 2100 Tulane Street Mailing Address (if Different): Same
E-Mail Address: marybe3043@gmail.com
Reason for request, location and intended use of Property: carport / garage
approximately 5'3" side yard variance for garage addition

ATTACHMENTS REQUIRED AS APPLICABLE:

- Included
drawing 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- Included 2. A detailed project narrative.
- none 3. Copy of protective covenants or deed restrictions, if any.
- none 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- none 5. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.

Signature of Applicant: Mary B. Funchess Date of Application: May 14, 2021

FOR OFFICE USE ONLY

Date Received 5-14-21 Verify as Complete BR/SA

Fee Amount Received 175.00 Initials of Employee Receiving Application AB

VARIANCE CRITERIA for APPROVAL – Please answer the questions below to establish that you meet the Criteria for Approval for a Variance. If more room is needed, answers can be provided on a separate sheet of paper.

- A. Do special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district? If yes, please explain.

no

- B. Would the literal interpretation of the provisions of this Ordinance deprive the applicant (you) of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? If yes, please explain.

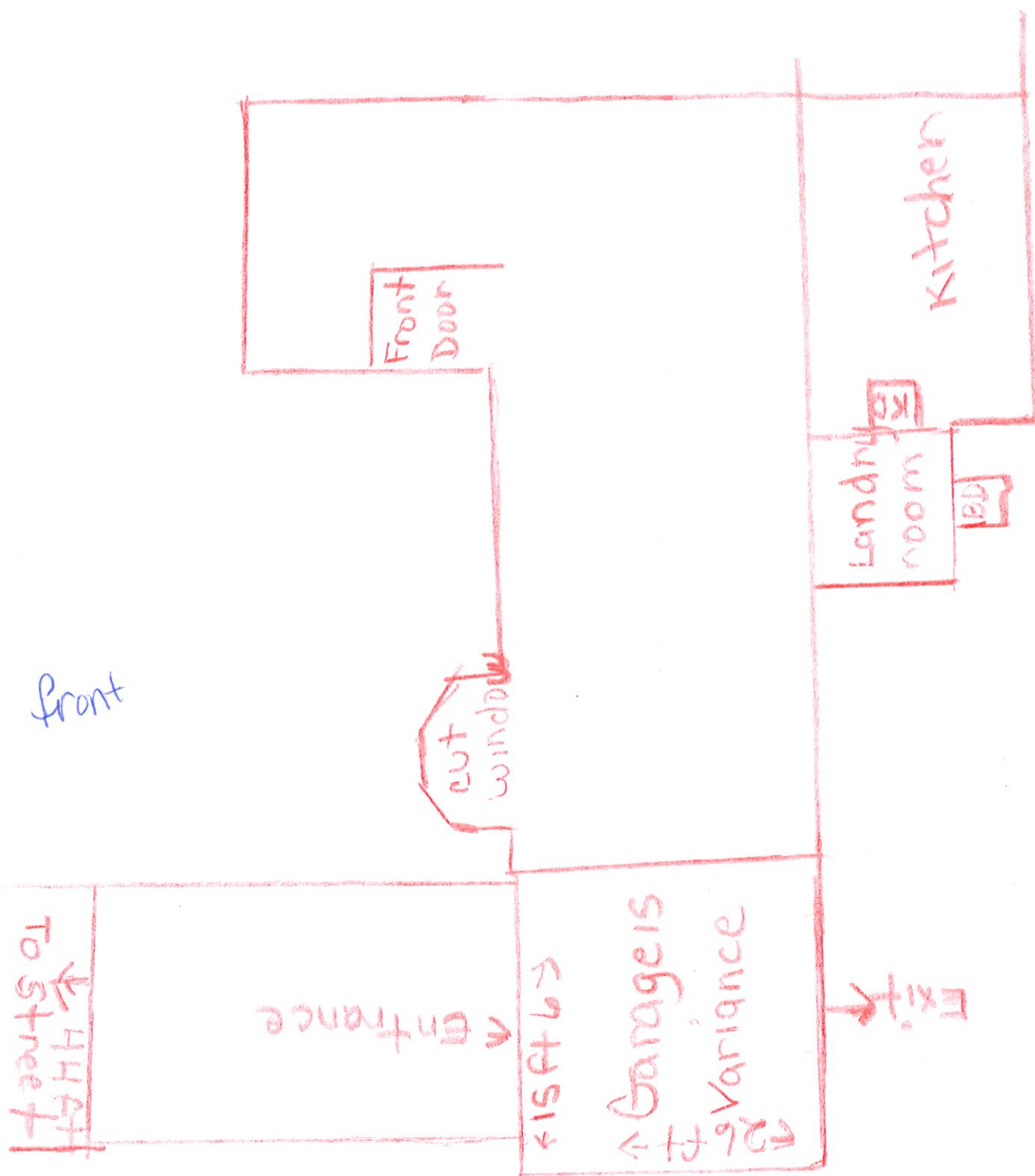
no

- C. Do the special conditions and circumstances result from actions of the applicant (you)?

yes

- D. Does granting the Variance requested confer upon the applicant (you) any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district?

no



Fench $2\text{ft}9\text{inches}$

Property line $4\text{ft}9\text{inches}$ *from garage*

NARRATIVE

I obtain a building permit for construction on my house the contractor messed up the concrete and flooded my house I fired him and hired a new one who used the old permit after he tore down what the first contractor did he built according to the permit the variance occurred when after he finished I added the garage and didn't no I had to go get another permit I made several attempts to contact for a permit I could not reach anyone doing the building a tax person came out and did my footage to raise my taxes for the add on by the city police she said the garage wouldn't matter since it was not to my dwelling footage, during the add on I only had one city inspection and they passed everything so I thought the garage was ok after it was completed I got a note from the city about it I'm willing to do whatever is necessary to city standards. The additions went on during the pandemic last year in July and was not complete until November of last year.

85105701.000 FUNCHESS MARY B

PIDN: 85105701.000

GISP: 871.01-02-0300.00

Owner Information

Percent of Ownership: PERCENT_OF

Name: FUNCHESS MARY B

Name 2:

Mailing Address: 2100 TULANE DR

GAUTIER MS

39553

Site Address: 2100 TULANE DR GAUTIER

Land Information

Section: 01 Acreage: .00

Township: 8S

Range: 7W

Street Name TULANE
DR

Value and Tax Information

Total Assessed Value: 3139

Total Appraised Value: 31390

Improvement Value: 27360

Land Value: 4030

Tax Amount: 334

SQ FT: 1244 Year Built: 1970

Legal Description

Description: LOT 199 COLLEGE PARK S/D 2ND

ADD SEC 12/13-8-7 DB 1755-742

(300 Map871.01-02)

Deed Book / Page: 1755 / 742

85105701.000 FUNCHESS MARY B



Jackson County GIS

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

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

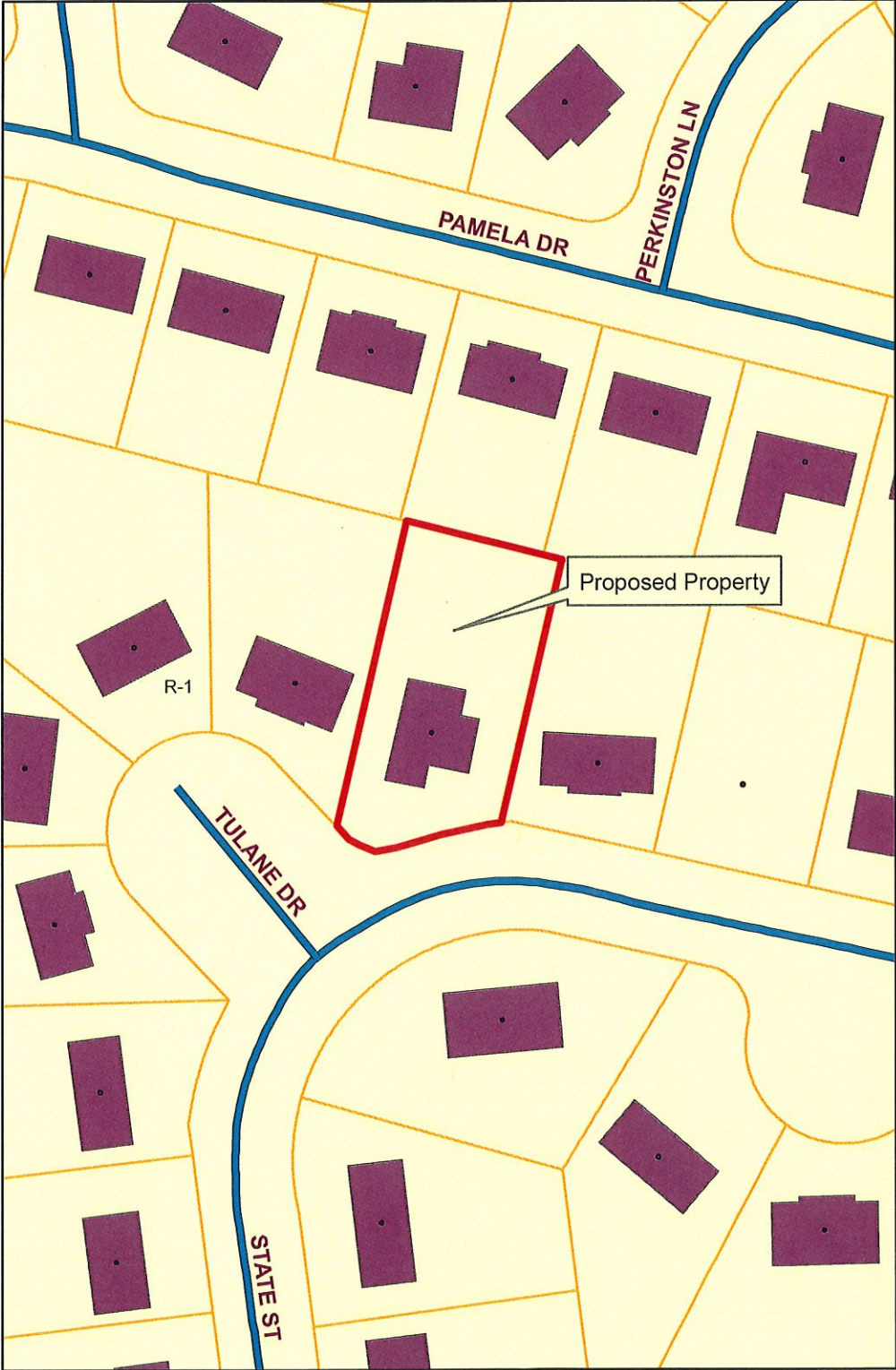


Exhibit C

Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE
ELU_08

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

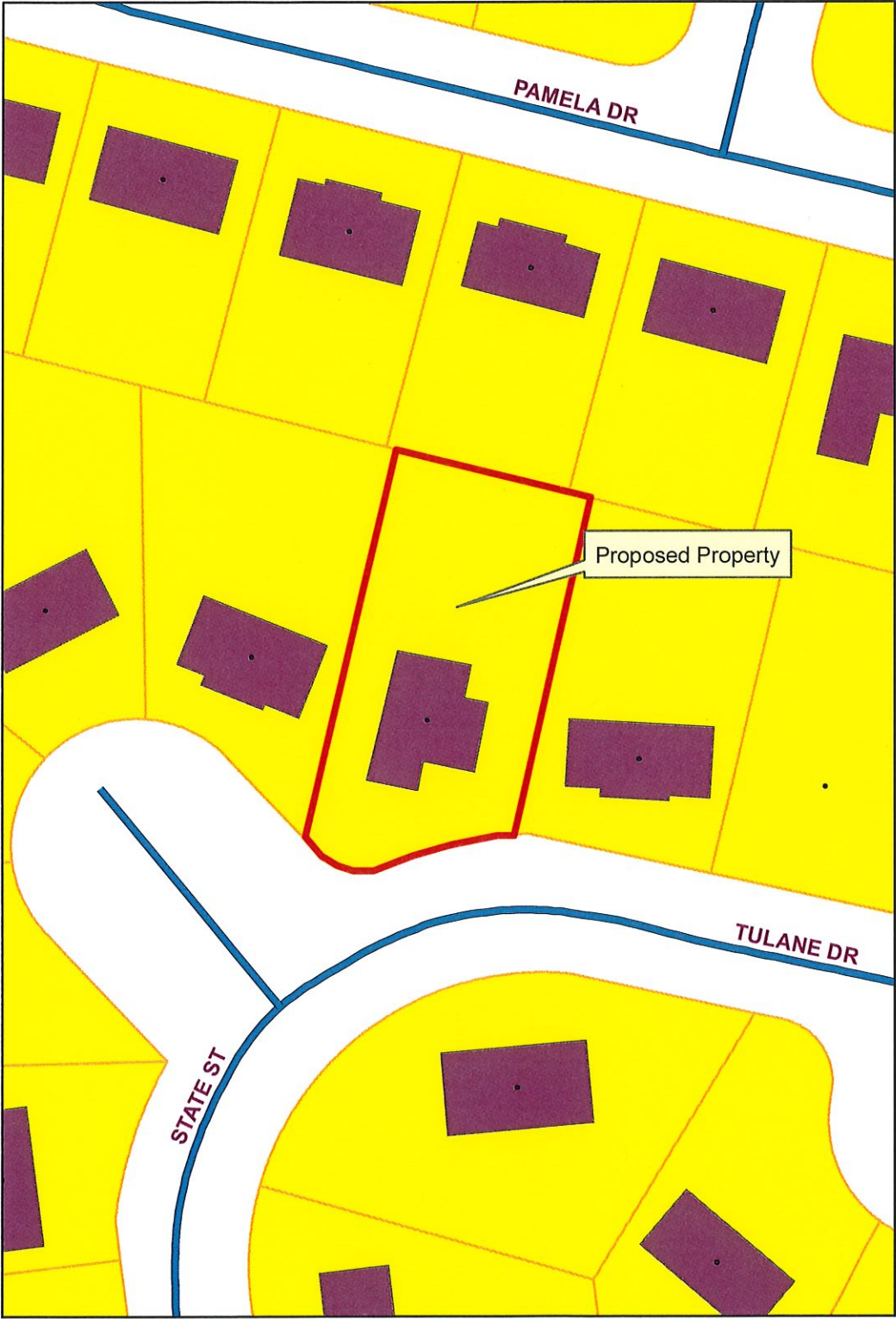


Exhibit D Future Land-Use

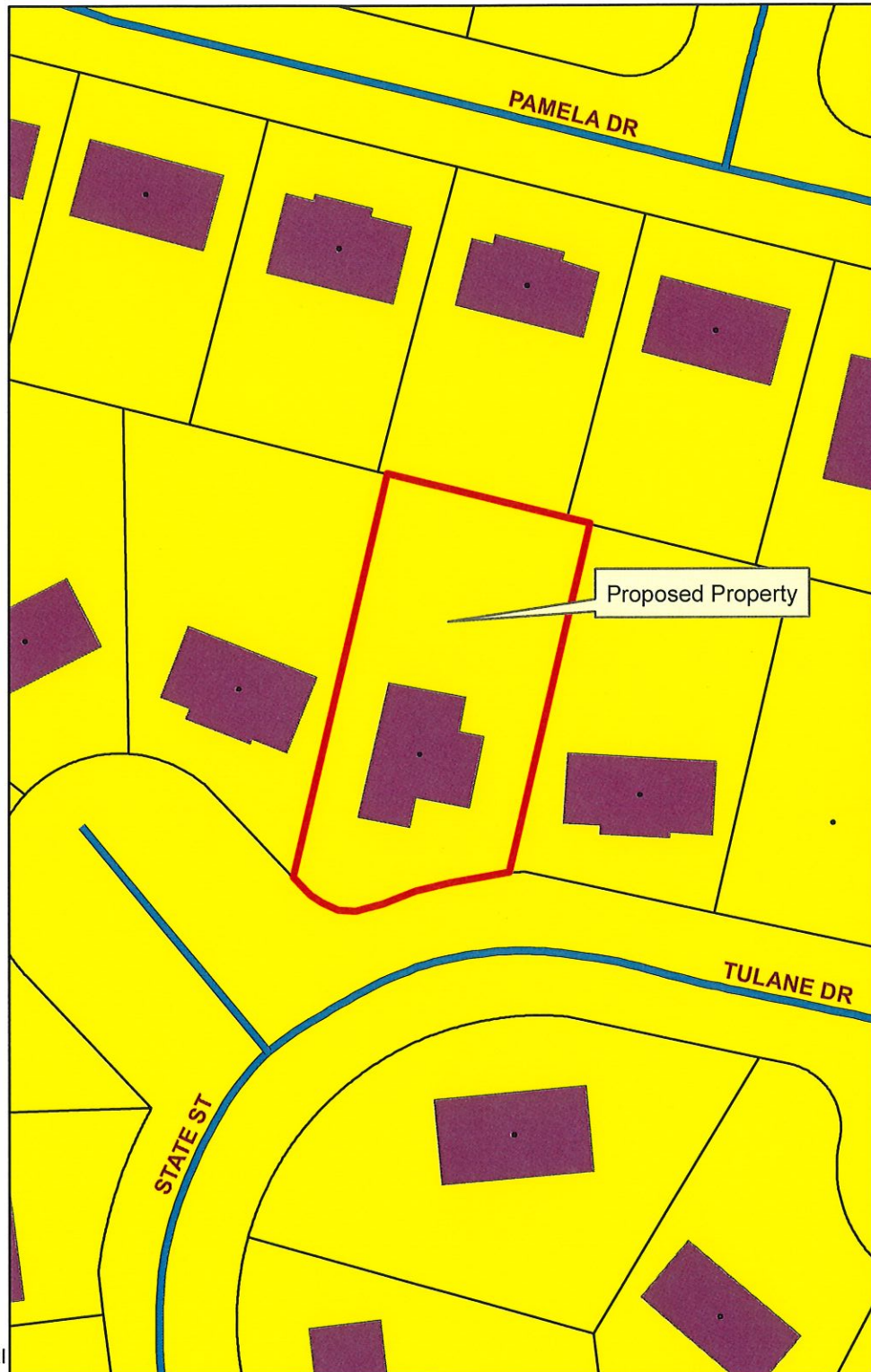
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Excerpt from July 1, 2021 Planning Commission Meeting:

The Planning Department has received a request from Mary B. Funchess for an approximately five-foot three-inch (5'3") variance to side yard set-back requirements for a garage addition in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, (GPC #21-33-VAR)

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

REQUEST:

The Planning Department has received a request from Mary B. Funchess for an approximately five-foot three-inch (5'3") variance to side yard set-back requirements for a garage addition in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, PID #85105701.000. The application fee of \$175 was paid on May 14, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The applicant has built a 26' x 15'6" garage addition without obtaining a permit. The garage addition extends to four feet nine inches (4'9") from the side property line. The required set-back from the side property line is ten feet (10').

DISCUSSION:

The applicant requests an approximately five-foot three-inch (5'3") variance to the minimum side yard setback requirements in a R-1 Low Density Single-Family Residential District that would allow a garage addition to be four feet nine inches (4'9") from the side property line in lieu of the required ten feet (10'). The garage was built without a permit.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as “use Variances” are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

Staff has been presented with no evidence or information indicating that the variance criteria listed in UDO Article IV Section 4.18.4 A through D have been met. 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 variance request as presented;
- 2. Recommend that City Council approve the variance request with changes; or
- 3. Recommend that City Council deny variance request.

ATTACHMENTS:

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

Commissioner Jamison, Acting Chairman, asked the applicant to tell the Commissioners what she was wanting to do.

Stanley Parker, the applicant's husband, stated that they had gotten a permit to add on to their house. After finishing the addition, they decided to add on to their single car garage and turn it into a double car garage. Their contractor told them that he didn't think they needed another permit for the garage extension and that he thought the setback for the garage addition was about 2'9" from the fence. Mr. Parker also stated that his wife did decide to come check with the Planning Department to see if a permit for the garage extension was needed but could not get in the building because of the Corona Virus pandemic.

Mr. Ankerson advised Commissioners that unfortunately this was in the middle of the pandemic and our office was shut down. We were not issuing permits or making any inspections during that time so the applicant may have called to make a change and we weren't open.

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 Davis made a motion to recommend approval of the variance based on the evidence in the record that all criteria had been met.

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

AYES:	Claude Stubbs
	William Davis
	Kay C. Jamison
	Josh Ward

Motion passed.

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

Council Meeting: July 20, 2021
Title: Consideration of a request for a Special Exception for a commercial warehouse, mini-warehouses and boat storage in a C-2 Community Commercial Zoning District located at 5312 Gautier Vancleave Road, Gautier, MS (GPC Case No. 21-34-SE)

Introduced by:
Contact Person/Telephone Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a request for a Special Exception for a commercial warehouse, mini-warehouses and boat storage at 5312 Gautier Vancleave Road in a C-2 Community Commercial Zoning District, PID #82423450.000 (GPC Case No. 21-34-SE). The application fee of \$250 was paid on May 19, 2021. All public notice requirements have been met.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the owner of 5312 Gautier Vancleave Road, (PID# 82423450.000) has requested a Special Exception for a commercial warehouse, mini-warehouses and boat storage; and

WHEREAS, the property is zoned C-2 Community Commercial, and site size is 4-acre parcel. It will be used as a home base for a construction company including an administrative building and warehouse storage for surplus materials. There will be built a mini-storage units and boat/RV stalls to rent to the public; and

WHEREAS, the property current surrounding zoning is C-2 Community Commercial and R-a Low Density Single Family Residential to the North, R-1 Low Density Single Family Residential to the East, C-2 Community Commercial and R-1 Low Density Single Family Residential to the South; and

WHEREAS, based on the information presented to the Council, the Mayor and Councilmembers hereby find that all criteria under Section 4.16.4 of the Unified Development Ordinance (have or have not) been met in this case;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby (adopts or denies) the Gautier Planning Commission's recommendation to approve this Special Exception;

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 July 20, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 7/14/2021
Subject: Consider a request for a Special Exception for a commercial warehouse, mini-warehouses and boat storage at 5312 Gautier Vancleave Road in a C-2 Community Commercial Zoning District, (GPC Case No. 21-34-SE)

REQUEST:

The Planning Department has received a request from J.T. Martin Enterprises, LLC for a Special Exception for a commercial warehouse, mini-warehouses and boat storage at 5312 Gautier Vancleave Road in a C-2 Community Commercial Zoning District, PID #82423450.000 (GPC Case No. 21-34-SE). The application fee of \$250 was paid on May 19, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

Location: 5312 Gautier Vancleave Road, PID #82423450.000 (See Exhibit A)

General features of the proposed project:

Site Size: 4-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 and R-1 Low Density Single Family Residential to the North, R-1 Low Density Single Family Residential to the East, C-2 Community Commercial and R-1 Low Density Single Family Residential to the South.

Current Surrounding Existing Land Use (See Exhibit C): Vacant property and a Church to the North, Single Family Residential to the East, and Automobile Gas Station and Single Family Residential to the South.

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: Currently, the City of Gautier Unified Development Ordinance does not allow for the development of J.T. Martin Enterprises, LLC's vision for the use of property at 5312 Gautier-Vancleave Road. The property is zoned as C-2, Community Commercial District. Our intent is to use this property for the home base of our construction company including an administrative building and warehouse storage for surplus materials as well as external storage for light equipment such as vans, utility trailers, enclosed trailers, and

mini-ex equipment. There is an existing building on site and we intend to build a storage warehouse and develop external storage area enclosed with chain-link fence and privacy slats. We also intend to build mini-storage units and boat/RV stalls to rent to public. Similar types of businesses with like structures and uses are currently in operation on Gautier-Vancleave Road and within one mile of property. To deny our request to bring our vision to fruition would be an unnecessary hardship upon our company as we would be unable to conduct any type of our current business along with our planned ventures.

Staff Finding: Staff finds that there are currently legal non-conforming uses within the C-2 District. However, based on the Unified Development Ordinance's definition of "hardship", staff does not agree that not granting the request Special Exception would work unnecessary hardship upon the applicant as there are many uses allowed by right that could yield a reasonable return and that there are no unique circumstances of the land which would cause plight to the owner.

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: J.T. Martin Enterprises, LLC hopes to bring new business to the City of Gautier and in turn encourage traffic on Gautier-Vancleave Road that could lead to increased sales of surrounding businesses as well, thus enhancing economic development. We believe this to be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance. We do not believe our intended activities to be injurious to the neighborhood or general welfare for the following reasons:

- a. The proposed construction company warehouse and external storage will be situated on the property in closer proximity to neighboring commercial property as opposed to any residential surroundings.
- b. Landscaping will beautify the property and enhance visual aspect of area.
- c. We intend to provide adequate buffer as prescribed in city ordinances.
- d. We also intend to erect chain-link fence with privacy slats around exterior storage areas in effort to hide potential unsightly areas.
- e. Business activities will be conducted during normal business hours and noise level is expected to be minimal. Normal business activities will not include fabrication of materials.

Staff Finding: Staff finds that the proposed use will not be in harmony with the Unified Development Ordinance or the City's Comprehensive Plan.

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

Applicant Response: J.T. Martin Enterprises, LLC purchased the property on May 13, 2021. It was unknown at the time of purchase the current commercial zoning requirements would not permit intended use.

Staff Finding: Staff finds that lack of due diligence by a potential land buyer or future land owner, such as; not checking current zoning and allowed land uses, should not be considered as "not results of actions of the applicant".

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 as written with the following stipulations: 1) the applicant is bound by the letter he has included in his application; and 2) that vehicles are limited to 2 axles with the exception of boat trailers which are limited to 3 axles.

The City Council may:

Approve the Special Exception;

Approve the Special Exception with changes; or

Deny the Special Exception

ATTACHMENTS:

1. Complete Packet 21-34-SE
2. Excerpt GPC Meeting 7.1.21 (#21-34-SE)

Gautier Planning Commission

Regular Meeting Agenda

July 1, 2021

GPC #21-34-SE

J.T. Martin Enterprises, LLC

5312 Gautier Vancleave Road

VII. NEW BUSINESS

1. CONSIDER A REQUEST BY J.T. MARTIN ENTERPRISES, LLC FOR A SPECIAL EXCEPTION FOR A COMMERCIAL WAREHOUSE, MINI-WAREHOUSES AND BOAT STORAGE AT 5312 GAUTIER VANCLEAVE ROAD IN A C-2 COMMUNITY COMMERCIAL ZONING DISTRICT, PID #82423450.000 (GPC CASE NO. 21-34-SE)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

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

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 22, 2021

Subject: Consider a request for a Special Exception for a commercial warehouse, mini-warehouses and boat storage at 5312 Gautier Vancleave Road in a C-2 Community Commercial Zoning District, (GPC Case No. 21-34-SE)

REQUEST:

The Planning Department has received a request from J.T. Martin Enterprises, LLC for a Special Exception for a commercial warehouse, mini-warehouses and boat storage at 5312 Gautier Vancleave Road in a C-2 Community Commercial Zoning District, PID #82423450.000 (GPC Case No. 21-34-SE). The application fee of \$250 was paid on May 19, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 5312 Gautier Vancleave Road, PID #82423450.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: 4-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 and R-1 Low Density Single Family Residential to the North, R-1 Low Density Single Family Residential to the East, C-2 Community Commercial and R-1 Low Density Single Family Residential to the South.
6. Current Surrounding Existing Land Use (See Exhibit C): Vacant property and a Church to the North, Single Family Residential to the East, and Automobile Gas Station and Single Family Residential to the South.

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: Currently, the City of Gautier Unified Development Ordinance does not allow for the development of J.T. Martin Enterprises, LLC's vision for the use of property at 5312 Gautier-Vancleave Road. The property is zoned as C-2, Community Commercial District. Our intent is to use this property for the home base of our construction company including an administrative building and warehouse storage for surplus materials as well as external storage for light equipment such as vans, utility trailers, enclosed trailers, and mini-ex equipment. There is an existing building on site and we intend to build a storage warehouse and develop external storage area enclosed with chain-link fence and privacy slats. We also intend to build mini-storage units and boat/RV stalls to rent to public. Similar types of businesses with like structures and uses are currently in operation on Gautier-Vancleave Road and within one mile of property. To deny our request to bring our vision to fruition would be an unnecessary hardship upon our company as we would be unable to conduct any type of our current business along with our planned ventures.

Staff Finding: Staff finds that there are currently legal non-conforming uses within the C-2 District. However, based on the Unified Development Ordinance's definition of "hardship", staff does not agree that not granting the request Special Exception would work unnecessary hardship upon the applicant as there are many uses allowed by right that could yield a reasonable return and that there are no unique circumstances of the land which would cause plight to the owner.

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: J.T. Martin Enterprises, LLC hopes to bring new business to the City of Gautier and in turn encourage traffic on Gautier-Vancleave Road that could lead to increased sales of surrounding businesses as well, thus enhancing economic development. We believe this to be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance.

We do not believe our intended activities to be injurious to the neighborhood or general welfare for the following reasons:

- a. The proposed construction company warehouse and external storage will be situated on the property in closer proximity to neighboring commercial property as opposed to any residential surroundings.*
- b. Landscaping will beautify the property and enhance visual aspect of area.*
- c. We intend to provide adequate buffer as prescribed in city ordinances.*
- d. We also intend to erect chain-link fence with privacy slats around exterior storage areas in effort to hide potential unsightly areas.*
- e. Business activities will be conducted during normal business hours and noise level is expected to be minimal. Normal business activities will not include fabrication of materials.*

Staff Finding: *Staff finds that the proposed use will not be in harmony with the Unified Development Ordinance or the City's Comprehensive Plan.*

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

Applicant Response: *J.T. Martin Enterprises, LLC purchased the property on May 13, 2021. It was unknown at the time of purchase the current commercial zoning requirements would not permit intended use.*

Staff Finding: *Staff finds that lack of due diligence by a potential land buyer or future land owner, such as; not checking current zoning and allowed land uses, should not be considered as "not results of actions of the applicant".*

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

GPC

21-34-SE

TYPE OF REQUEST:

Special Exception

FEE:

\$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: Timothy Martin

Name of Business: J.T. Martin Enterprises, LLC

Address: 1000000 5312 Gautier-Vandave Road

Mailing Address (if different): 1008 Conkey Circle, Ocean Springs, MS 39564

Email Address: tipmartin1@yahoo.com

Phone: _____ Cell Phone: 228-217-0403

Reason for request, location and intended use of Property: ① Build Metal building for construction company storage (No fabrication activities) ② Build Mini-Warehouses & Boat Storage

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.
- None 4. Copy of protective covenants or deed restrictions, if any.
- None 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.
- None 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 5-19-21 Verify as Complete BZ | SA

Fee Amount Received 250.00

Initials of Employee Receiving Application BZ

Date of Application: May 18, 2021

I, Kyriaki Martin, the fee simple owner of the following described property (give legal description):

5312 Gautier-Vandave Road

hereby petition to the City of Gautier to Grant a Special Exception of storage
units & comm. warehouse in Gautier

and affirm that Timothy Martin 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.

Kyriaki Martin
(Owner's Signature)

The foregoing instrument was acknowledged before me this 18 day of may, 2021 by Kyriaki martin, who is personally known to me or has produced driver license as identification and who did take an oath.

Jennifer Alford
(Printed Name of Notary Public)

Jennifer Alford
(Signature of Notary Public)

Commission # 199526. My commission expires June 15, 2024

(Notary's Seal)



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?

Special Exception

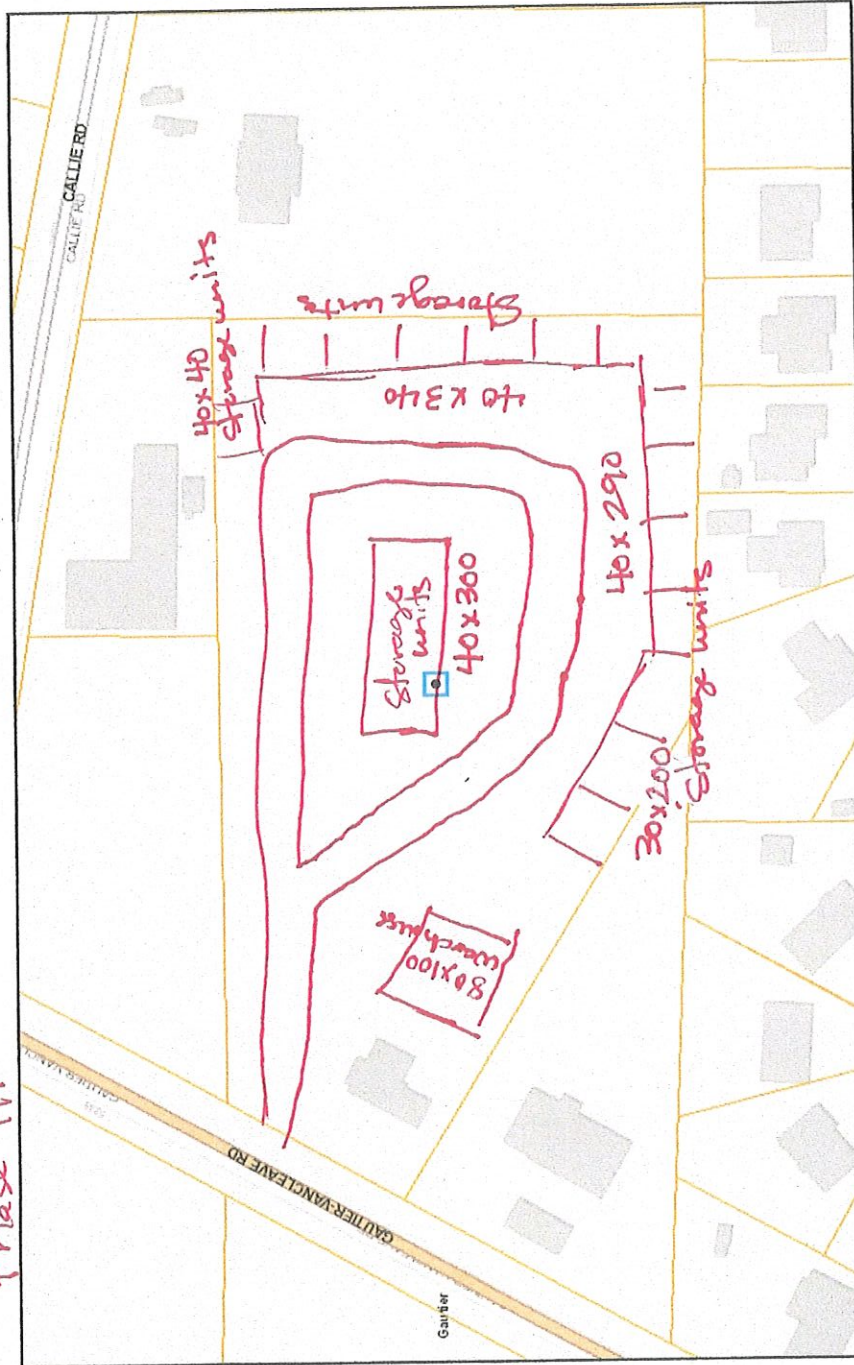
- A. Currently, the City of Gautier Unified Development Ordinance does not allow for the development of J. T. Martin Enterprises, LLC's vision for the use of property at 5312 Gautier-Vancleave Road. The property is zoned as C-2, Community Commercial District. Our intent is to use this property for the home base of our construction company including an administrative building and warehouse storage for surplus materials as well as external storage for light equipment such as vans, utility trailers, enclosed trailers, and mini-ex equipment. There is an existing building on site and we intend to build a storage warehouse and develop external storage area enclosed with chain-link fence and privacy slats. We also intend to build mini-storage units and boat/RV stalls to rent to public. Similar types of businesses with like structures and uses are currently in operation on Gautier-Vancleave Road and within one mile of property. To deny our request to bring our vision to fruition would be an unnecessary hardship upon our company as we would be unable to conduct any type of our current business along with our planned ventures.
- B. J. T. Martin Enterprises, LLC hopes to bring new business to the City of Gautier and in turn encourage traffic on Gautier-Vancleave Road that could lead to increased sales of surrounding businesses as well, thus enhancing economic development. We believe this to be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance.

We do not believe our intended activities to be injurious to the neighborhood or general welfare for the following reasons:

- a. The proposed construction company warehouse and external storage will be situated on the property in closer proximity to neighboring commercial property as opposed to any residential surroundings.
 - b. Landscaping will beautify the property and enhance visual aspect of area
 - c. We intend to provide adequate buffer as prescribed in city ordinances
 - d. We also intend to erect chain-link fence with privacy slats around exterior storage areas in effort to hide potential unsightly areas.
 - e. Business activities will be conducted during normal business hours and noise level is expected be minimal. Normal business activities will not include fabrication of materials.
- C. J. T. Martin Enterprises, LLC purchased the property on May 13, 2021. It was unknown at the time of purchase the current commercial zoning requirements would not permit intended use.

Phase II

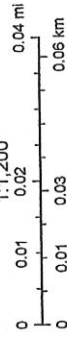
ArcGIS Web Map



May 17, 2021

- Parcels
- Primary Roads
- City Limits
- Major
- Center Lines

1:1,200



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, Geobase, IGN, Kadaster NL, Ordnance Survey, Esri, Web AppBuilder for ArcGIS

© Jackson County GIS | Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, Geobase, IGN, Kadaster NL, Ordnance Survey, Esri, Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
Jean Bounds
1611 Morning Park Dr.
Katy, TX 77494
Telephone: (281) 382-1409

Return To:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011

Grantee:
J.T. Martin Enterprises, LLC
a Mississippi Limited Liability Company
1008 Conley Circle
Ocean Springs, MS 39564
Telephone: (228) 217-0403

File No. G218160N

INDEXING INSTRUCTIONS: A parcel of land in Sec. 23, T7S, R7W, Jackson County, MS

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, I, **Jean Bounds, a/k/a Jean Kelly Bounds**, do hereby sell, convey and warrant unto **J.T. Martin Enterprises, LLC, a Mississippi Limited Liability Company**, all of that certain tract, piece or parcel of land situated in Jackson County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

This being the same property as that conveyed to Joe Bounds and Jean Kelly Bounds, by instrument recorded in Deed Book 242, Page 342, Land Deed Records of Jackson County, Mississippi.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

Grantor quitclaims any and all oil, gas, and other minerals owned, if any, to Grantee. No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk of Jackson County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

The death certificate of Joe Bounds is recorded in Book 1304, Page 353, Land Deed Records of Jackson County, Mississippi.

WITNESS MY SIGNATURE, on this the 12th day of May, 2021.



Jean Bounds
Jean Bounds

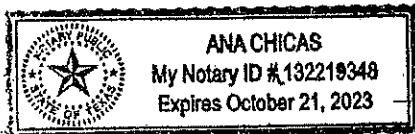
ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF Fort Bend

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Jean Bounds, a/k/a Jean Kelly Bounds, who acknowledged before me that she signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 12th day of May, 2021.

(AFFIX SEAL)



[Signature]
NOTARY PUBLIC

My commission expires: Oct 21, 2023

DEED ACCEPTED BY:

JT Martin Enterprises, LLC

Jamson T. Martin, Managing Member

Kyriaki Jessica Martin, Managing Member

Exhibit "A"

Legal Description

That certain parcel of land situated in the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 23, Township 7 South, Range 7 West, Jackson County, Mississippi, and described more in particular as follows, to-wit: Commencing at the Northeast corner of the Southeast $\frac{1}{4}$ of said Section 23, thence run South 999 feet to the point of beginning. Thence from said point of beginning run South 321 feet to the Southeast corner of the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of said Section 23; thence run West along the south line of said Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ 771 feet to the East margin of the Gautier-Vancleave Road; thence run North 30° , $0''$ East along said East margin of said road 371 feet; thence run East 586 feet to the point of beginning. Containing 5 acres.

An undivided $\frac{1}{2}$ of all oil, gas and other minerals in or under the herein described property, together with the right of ingress and egress to develop the same was reserved by Callie E. Roberts and Esther A. Roberts by conveyance dated March 30, 1956, as recorded in Book 164, Page 204, of the Land Deed Records of Jackson County, Mississippi.

Less and Except: That certain tract, piece, or parcel of land situated in the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 23, Township 7 South, Range 7 West, City of Gautier, Jackson County, Mississippi, and being more particularly described as follows: Commencing at the Southeast corner of the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 23; thence run West 307.05 feet to the point of beginning; thence run West 458.75 feet to the East margin of Gautier Vancleave Road; thence run North 27° , $56'$, $40''$ East along the East margin of the Gautier Vancleave Road 214.98 feet; thence run South 62° $03'$ $20''$ East 414.73 feet to the point of beginning. Said tract containing one (1) acre and being part of the same land as conveyed to Joe Bounds and wife Jean Kelly Bounds by Warranty Deed, dated June 27, 1963, recorded in Deed Book 242, Page 342, Land Deed Records of Jackson County, Mississippi.

82423450.000 BOUNDS JEAN

PIDN: 82423450.000

GISP: 776.23-04-0061.00

Owner Information

Percent of Ownership: PERCENT_OF

Name: BOUNDS JEAN

Name 2:

Mailing Address: 5312 VANCLEAVE RD

GAUTIER MS

39553

Site Address: 5312 GAUTIER VANCLEAVE RD GAUTIER

Land Information

Section: 23

Acreage: 4.00

Township: 7S

Range: 7W

Street Name GAUTIER VANCLEAVE
RD

Value and Tax Information

Total Assessed Value: 9663

Total Appraised Value: 96630

Improvement Value: 78220

Land Value: 18410

Tax Amount: 317

SQ FT: 2482

Year Built: 1963

Legal Description

Description: COM NEC SE1/4 S 999' FOR POB S
321' W TO E/M GAUTIER-VANCLEAVE
RD N 30 DEG E ALG RD 371' E 586'
TO POB LESS 1 AC FOR SHOP &
STORE DB 242-342 (61 Map776.23-0
4)

Deed Book / Page: 242 / 342

82423450.000 BOUNDS JEAN

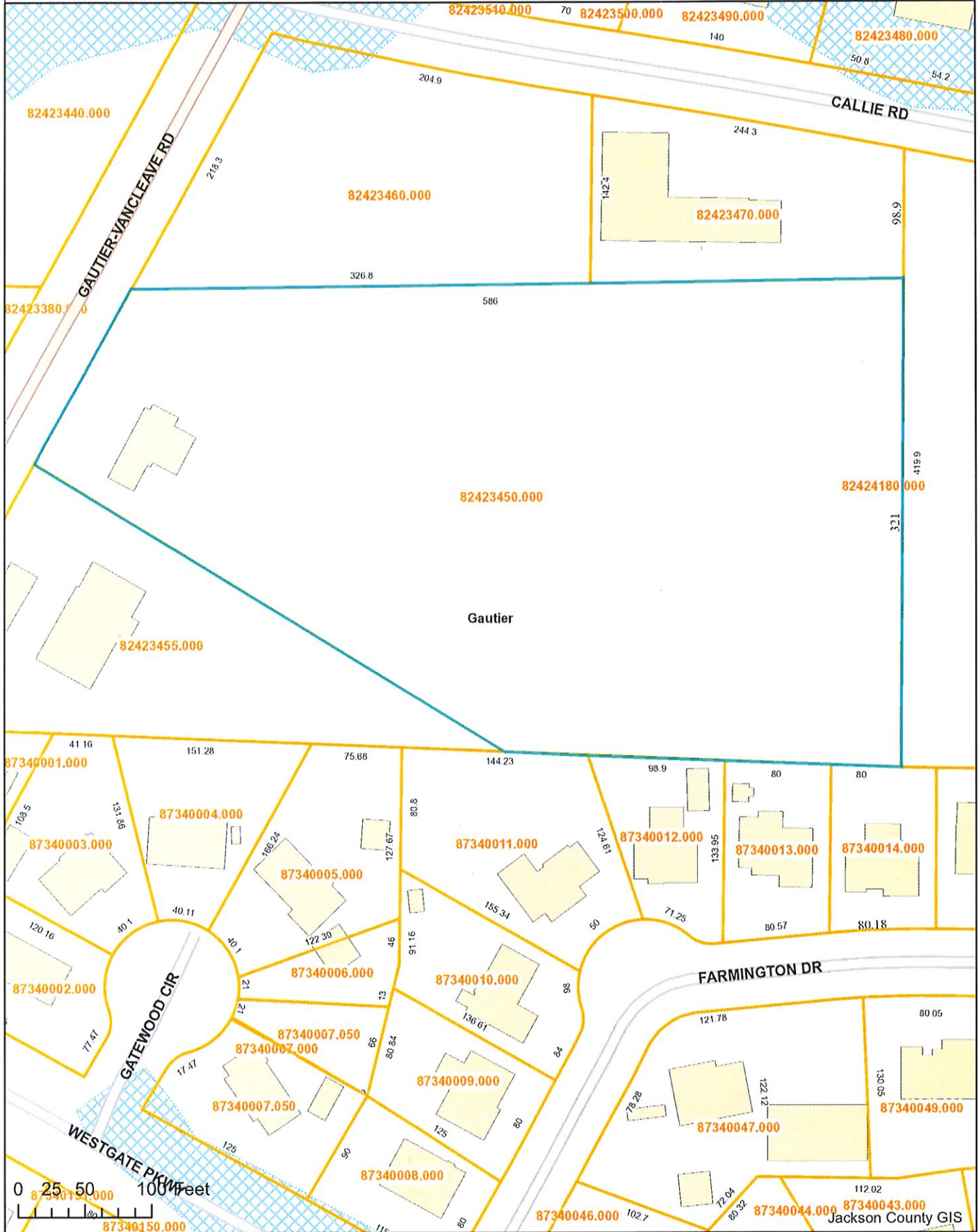


Exhibit A Location Map

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

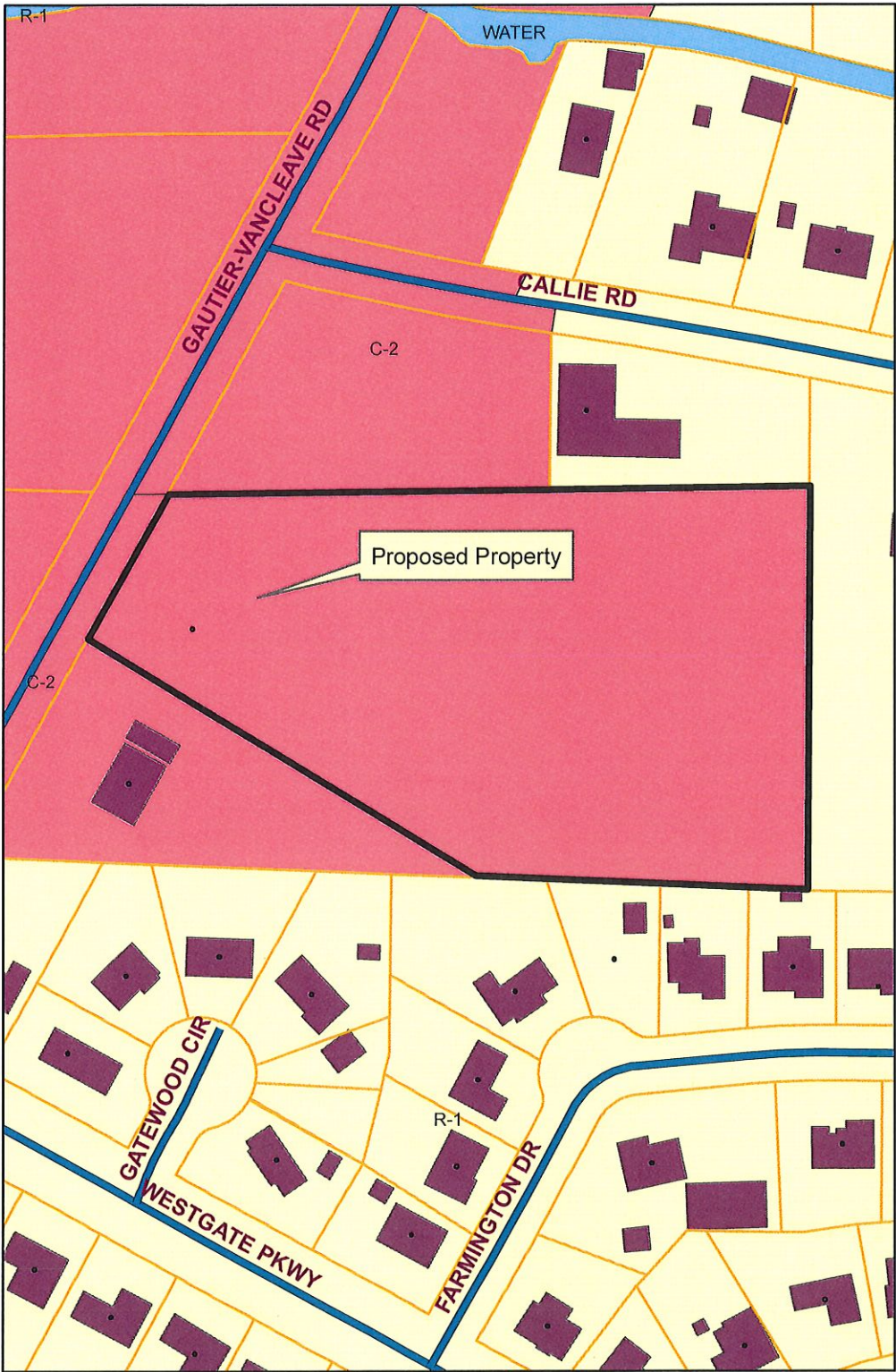


Exhibit C

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

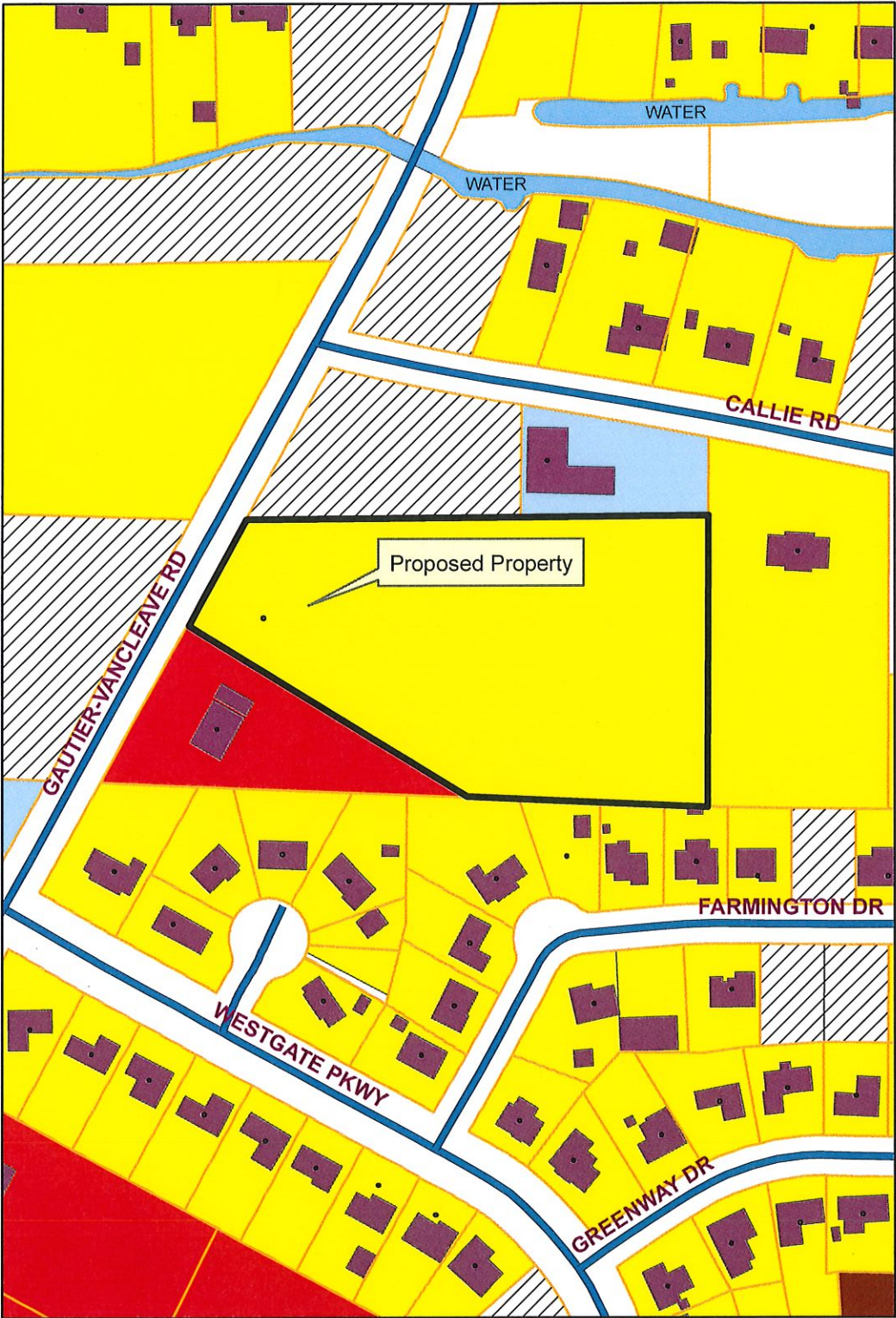


Exhibit D

Future Land-Use

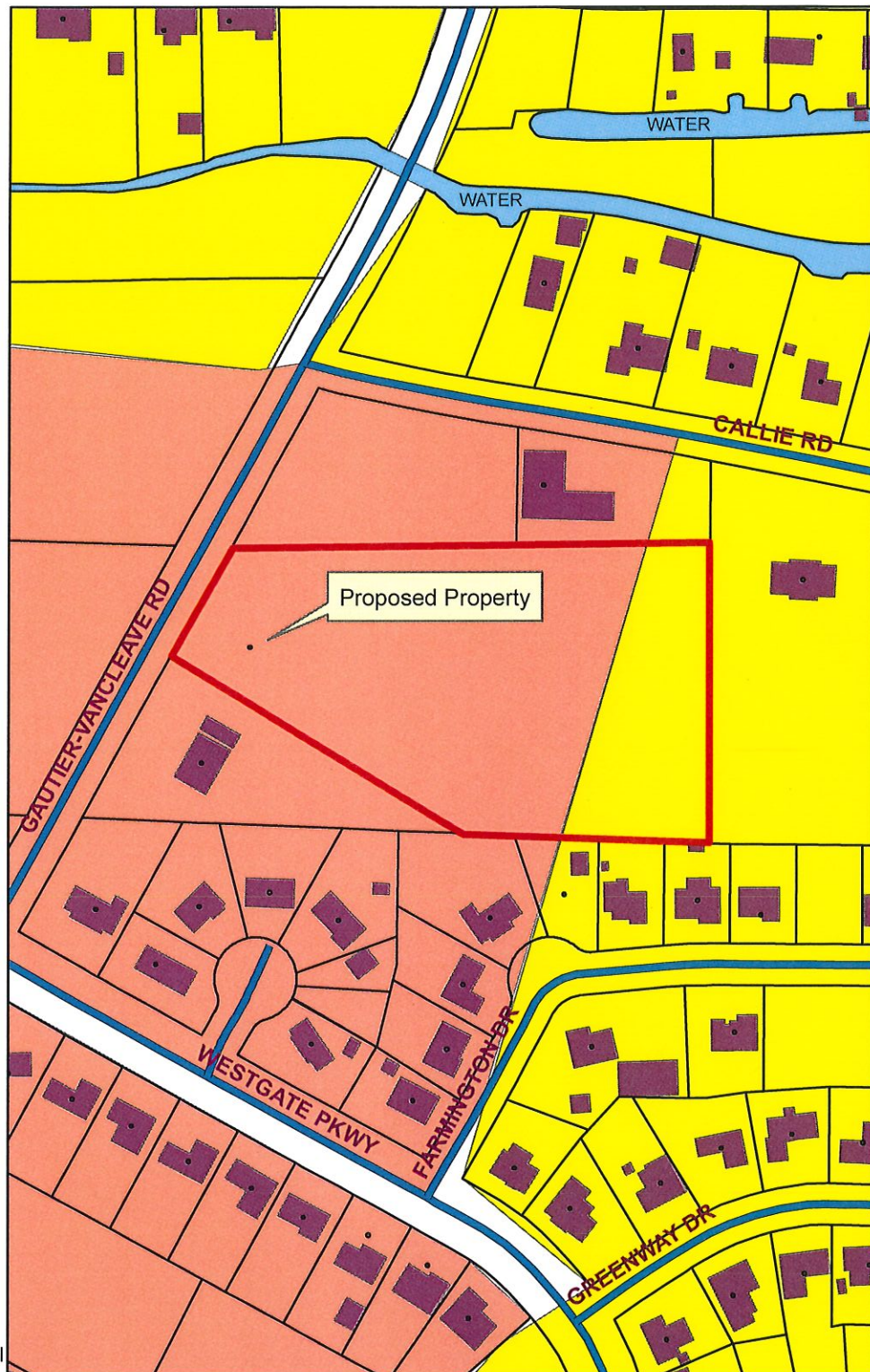
Prepared By:
City of Gautier
Planning Department

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



Excerpt from July 1, 2021 Gautier Planning Commission Meeting:

The Planning Department has received a request from J.T. Martin Enterprises, LLC for a Special Exception for a commercial warehouse, mini-warehouses and boat storage at 5312 Gautier Vancleave Road in a C-2 Community Commercial Zoning District, PID #82423450.000 (GPC Case No. 21-34-SE).

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

REQUEST:

The Planning Department has received a request from J.T. Martin Enterprises, LLC for a Special Exception for a commercial warehouse, mini-warehouses and boat storage at 5312 Gautier Vancleave Road in a C-2 Community Commercial Zoning District, PID #82423450.000 (GPC Case No. 21-34-SE). The application fee of \$250 was paid on May 19, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 5312 Gautier Vancleave Road, PID #82423450.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: 4-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 and R-1 Low Density Single Family Residential to the North, R-1 Low Density Single Family Residential to the East, C-2 Community Commercial and R-1 Low Density Single Family Residential to the South.
6. Current Surrounding Existing Land Use (See Exhibit C): Vacant property and a Church to the North, Single Family Residential to the East, and Automobile Gas Station and Single Family Residential to the South.
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: *Currently, the City of Gautier Unified Development Ordinance does not allow for the development of J.T. Martin Enterprises, LLC's vision for the use of property at 5312 Gautier-Vancleave Road. The property is zoned as C-2, Community Commercial District. Our intent is to use this property for the home base of our construction company including an administrative building and warehouse storage for surplus materials as well as external storage for light equipment such as vans, utility trailers, enclosed trailers, and mini-ex equipment. There is an existing building on site and we intend to build a storage warehouse and develop external storage area enclosed with chain-link fence and privacy slats. We also intend to build mini-storage units and boat/RV stalls to rent to public. Similar types of businesses with like structures and uses are currently in operation on Gautier-Vancleave Road and within one mile of property. To deny our request to bring our vision to fruition would be an unnecessary hardship upon our company as we would be unable to conduct any type of our current business along with our planned ventures.*

Staff Finding: *Staff finds that there are currently legal non-conforming uses within the C-2 District. However, based on the Unified Development Ordinance's definition of "hardship", staff does not agree that not granting the request Special Exception would work unnecessary hardship upon the applicant as there are many uses allowed by right that could yield a reasonable return and that there are no unique circumstances of the land which would cause plight to the owner.*

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: *J.T. Martin Enterprises, LLC hopes to bring new business to the City of Gautier and in turn encourage traffic on Gautier-Vancleave Road that could lead to increased sales of surrounding businesses as well, thus enhancing economic development. We believe this to be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance.*

We do not believe our intended activities to be injurious to the neighborhood or general welfare for the following reasons:

- a. The proposed construction company warehouse and external storage will be situated on the property in closer proximity to neighboring commercial property as opposed to any residential surroundings.*
- b. Landscaping will beautify the property and enhance visual aspect of area.*
- c. We intend to provide adequate buffer as prescribed in city ordinances.*
- d. We also intend to erect chain-link fence with privacy slats around exterior storage areas in effort to hide potential unsightly areas.*

- e. *Business activities will be conducted during normal business hours and noise level is expected to be minimal. Normal business activities will not include fabrication of materials.*

Staff Finding: *Staff finds that the proposed use will not be in harmony with the Unified Development Ordinance or the City's Comprehensive Plan.*

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

Applicant Response: *J.T. Martin Enterprises, LLC purchased the property on May 13, 2021. It was unknown at the time of purchase the current commercial zoning requirements would not permit intended use.*

Staff Finding: *Staff finds that lack of due diligence by a potential land buyer or future land owner, such as; not checking current zoning and allowed land uses, should not be considered as "not results of actions of the applicant".*

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

Commissioner Jamison, Acting Chairman, asked the applicant to explain what he was wanting to do.

Timothy Martin, owner of J.T. Martin Enterprises, LLC, explained that he has cleared the land and is repairing/remodeling an old structure currently on the property to use as his administrative building. He plans to rent the upstairs of the building to another business. He stated that he has talked to all but three neighbors and their only concern was drainage and making sure run off doesn't go into their yard. He is wanting to have a covered boat storage area and a section of mini warehouses, for wave runners and such, that would be located in the center of the property. The boat storage area would have security cameras and would be gated with the fence having privacy slats.

Mr. Martin also stated he would like to have a construction warehouse for his vans, cargo trailers, mini track hoe, etc. and that there would not be any heavy equipment stored there.

Commissioner Jamison asked Mr. Ankerson what the criteria was for a C-2 Community Commercial Zoning District.

Mr. Ankerson explained that a C-2 District was more restrictive than a C-3 Highway Commercial District. A C-2 requires smaller footprint buildings with less impact because it would be closer to residential neighborhoods.

Mr. Martin stated that he would have a 10' buffer on all three sides of the property as required by the City. He explained that he would be leaving the trees at the rear of the property and that he would be planting azaleas or something similar on the sides.

Commissioner Stubbs voiced concern over the traffic flow from Gautier Vancleave Road into the proposed boat storage.

Mr. Martin stated that most boat traffic is usually early mornings and weekends. He noted that most of the traffic on Gautier Vancleave Road was on weekday afternoons around 4:00 from Ingalls traffic.

Commissioner Davis noted that everyone along Gautier-Vancleave Road faced the same traffic issues and though he understood the concern about the traffic he did not feel it should have any bearing on the Commission's decision.

John Robbins, an adjoining property owner, stated that he had some concerns about security, drainage, and the use changing to something industrial at a later date. He noted that his concerns regarding security and drainage had already been addressed by Mr. Martin.

Mr. Ankerson explained to him that the Special Exception went with the owner not the land. If the owner changed the new owner would have to request a Special Exception to continue the business at that location.

Commissioner Jamison asked about the lighting. She was concerned about the lights shining into the homes in the residential areas.

Mr. Martin stated the lighting would be located on the columns at the corners and center of the buildings, and at the road front by the gate. The lights would stay on during the night for security reasons but would not be too bright. He

Mr. Ankerson advised that the UDO has a Section in Article 7 regarding lighting requirements and limitations, including the angle of the lighting so that it does not cast light beyond the property's boundaries.

Commissioner Jamison voiced concerns regarding what building materials would be used for the shed and what it would look like.

Mr. Ankerson stated that the UDO has a Section on Architectural Standards regarding building materials allowed in Commercial Districts. A metal building would be allowed but he may be required to have a certain façade on the side facing the road.

Commissioner Davis asked Mr. Danos if the applicant was bound by the outlined plans he had presented in his application as to what he was going to do with the property such as no fabrication of materials.

Mr. Danos stated that he could be if the Commission bound him to it.

ACTION TAKEN:

Commissioner Davis made a motion to recommend that City Council approve the Special Exception as written with the following stipulations: 1) the applicant is bound by the letter he has included in his application; and 2) that vehicles are limited to 2 axles with the exception of boat trailers which are limited to 3 axles.

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

AYES: **Kay C. Jamison**
 Joshua Ward
 William Davis
 Claude Stubbs

Motion passed.

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

Council Meeting:

July 20, 2021

Title:

Consideration of a request for a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District located at 2201 Parkview Drive, Gautier, MS (GPC #21-35-VAR)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a request for a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District located at 2201 Parkview Drive, Gautier, MS (GPC #21-35-VAR) PID #85440701.000. The application fee of \$175 was paid on June 7, 2021. All public notice requirements have been met.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the homeowner of 2201 Parkview Drive, (PID# 85440701.000) has requested to allow a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, the property is zoned R-1 Low Density Single-Family Residential, and the property owners would like to place a 10' x 16' storage shed three feet (3') from the rear property line. The rear set-back for an accessory building in an R-1 District is five feet (5'); and

WHEREAS, the property owner requests a two-foot (2') variance to the minimum rear yard set-back requirements in a R-1 Low Density Single-Family Residential District. This would allow an accessory building three feet (3') from the rear property line in lieu of the required five feet (5'); and

WHEREAS, based on the information presented to the Council, the Mayor and Councilmembers hereby find that all criteria under Section 4.18.4 of the Unified Development Ordinance (have or have not) been met in this case;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby (adopts or denies) the Gautier Planning Commission's recommendation to approve this variance;

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 July 20, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 7/14/2021
Subject: Consider a request for a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2201 Parkview Drive, (GPC #21-35-VAR)

REQUEST:

The Planning Department has received a request from Kenneth Gramm for a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2201 Parkview Drive, PID #85440701.000. The application fee of \$175 was paid on June 7, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The applicant would like to place a 10' x 16' storage shed three feet (3') from the rear property line. The required rear set-back for an accessory building in an R-1 District is five feet (5').

DISCUSSION:

The applicant requests a two-foot (2') variance to the minimum rear yard setback requirements in a R-1 Low Density Single-Family Residential District that would allow an accessory building three feet (3') from the rear property line in lieu of the required five feet (5').

The applicant's house is not considered a corner lot because it is not located at the intersection of two public streets. His house is located in the curve of Parkview Drive.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines Variances as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines Hardship as:

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

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

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as “use Variances” are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with Section 4.18.3 below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

30% of required off-street parking spaces and/or

30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;

That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;

That the special conditions and circumstances do not result from actions of the applicant; and

That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION:

The Planning Commission recommends approval of the variance as written for a 2' rear yard variance.

The City Council may:

Approve the variance request as presented;

Approve the variance request with changes; or

Deny variance request.

ATTACHMENTS:

1. Complete Packet 21-35-VAR
2. Excerpt GPC Meeting 7.1.21 (#21-35-VAR)

Gautier Planning Commission

Regular Meeting Agenda

July 1, 2021

GPC #21-35-VAR

2201 Parkview Drive

VII. NEW BUSINESS

1. CONSIDER A REQUEST FOR A TWO FOOT (2') VARIANCE TO REAR YARD SET-BACK REQUIREMENTS FOR AN ACCESSORY BUILDING IN A R-1 LOW DENSITY SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT. 2201 PARKVIEW DRIVE, (GPC #21-35-VAR)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

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

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 22, 2021

Subject: Consider a request for a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2201 Parkview Drive, (GPC #21-35-VAR)

REQUEST:

The Planning Department has received a request from Kenneth Gramm for a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2201 Parkview Drive, PID #85440701.000. The application fee of \$175 was paid on June 7, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The applicant would like to place a 10' x 16' storage shed three feet (3') from the rear property line. The required rear set-back for an accessory building in an R-1 District is five feet (5').

DISCUSSION:

The applicant requests a two-foot (2') variance to the minimum rear yard setback requirements in a R-1 Low Density Single-Family Residential District that would allow an accessory building three feet (3') from the rear property line in lieu of the required five feet (5').

The applicant's house is not considered a corner lot because it is not located at the intersection of two public streets. His house is located in the curve of Parkview Drive.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance

would result in an unnecessary or undue hardship. As used in this Ordinance, a Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

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 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

A request for a Variance may be initiated by the property owner or agent of the owner provided that said property has not been denied a previous request for a Variance for the same property or portion of property within the past twelve (12) months.

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

Staff has been presented with no evidence or information indicating that the variance criteria listed in UDO Article IV Section 4.18.4 A through D have been met. 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 variance request as presented;
- 2. Recommend that City Council approve the variance request with changes; or
- 3. Recommend that City Council deny variance request.

ATTACHMENTS:

- 1. Applicant's Exhibit 1 – Application
- 2. City's Exhibit A – Location Map

3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

CDC

21-35-YAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Zoning Change	_____	\$300.00
Major Development	_____	\$100.00
Variance	_____✓_____	\$175.00
Appeal to Staff Decision	_____	\$100.00

Name of Applicant : KORAMMA, Kenneth

Name of Business: _____ Phone: (405) 550-1905

Property Address: 2201 ParkVIEW Mailing Address (if Different): _____

E-Mail Address: realities-inc@yahoo.com

Reason for request, location and intended use of Property: variance for shed setbacks
(2 options) 2' rear yard variance

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ 2. A detailed project narrative.
- _____ 3. Copy of protective covenants or deed restrictions, if any.
- _____ 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- _____ 5. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.

Signature of Applicant: [Signature] Date of Application: 6/7/21

FOR OFFICE USE ONLY

Date Received 6-7-21 Verify as Complete BL SA

Fee Amount Received 175.00 Initials of Employee Receiving Application BL

VARIANCE CRITERIA for APPROVAL – Please answer the questions below to establish that you meet the Criteria for Approval for a Variance. If more room is needed, answers can be provided on a separate sheet of paper.

- A. Do special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district? If yes, please explain.

PLACEMENT of ^(house) HAN TO PROPERTY LINE ~~WAS~~ DOES NOT
NOT allow PLACEMENT of SHED IN BACK YARD DUE
TO Limitations of Building Code

- B. Would the literal interpretation of the provisions of this Ordinance deprive the applicant (you) of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? If yes, please explain.

~~PLACEMENT of SHED~~ would B Storage SHED would
allow me to move yard car I can out of my GARAGE
And Return use of GARAGE TO proper use for my car.

- C. Do the special conditions and circumstances result from actions of the applicant (you)?

NO

- D. Does granting the Variance requested confer upon the applicant (you) any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district?

NOT to my knowledge

To Whom It May Concern

Good day, I am Kenneth Gramm a retired US Airforce disabled veteran. I wish to build a shed on my property at 2201 Parkview drive. The reason for the this request to allow me to move yard care and other items out of my garage and return the garage to its intended use, storing my cars.

The purposed shed will be built to code on a 10x16 foot concrete foundation with vapor barrier, rebar, wire mesh, and anchor bolts. The frame will be 2x4 wood with ½ inch plywood walls covered in either Hardie siding or Thin Brick siding. The Roof will be to code and covered with residential shingles.

In addition, I wish to remove and replace the privacy fence as the existing fence is weathered and in need of maintenance.

Property Lines:

I have been informed that there are set back requirements from the property lines, 10 feet from the sides, and 5 feet from the back.

Through the use of webmap.co.jacons.ms.us and a metal detector I have located my property markers. Included in the package are several images that lay out the placement and property lines point to point.

- Using information listed on Mapco, I have several images form this site showing the property lines listed there.
 - The first is a block line top-down view
 - The second a satellite view of the property.
- The Next image is a modified satellite view showing the locations of the property markers found by use of a metal detector
 - The image has the property markers listed 1 to 4 with markers 1 and 2 being the front side of the house.
 - The red lines were added to show point to point property lines with little variance except between makers 3 and 4 which show the actual property line closer to my home than shown in the Mapco image.
 - Included on this image is the preferred (P) and alternate locations for the shed (B) shown in Blue blocks.
- Next are a series of photos take for the property markers
 - The images have the property markers and direction of the property lines added for clarification.
 - Image 6 show the preferred location of the shed with back property line shown.
 - The shed location is placed 36 inches from this back property line post 3 & 4.
 - Image 7 shows the shed location with back of the shed 14 feet from side property marker 3 to 2.

Purposed locations:

I have two locations that I would like to place the purposed shed.

The preferred located more toward property post 3 and the road. In this location I may need a variance to place the shed closer to the property line. This would allow for better curb appeal in that the shed would not appear to be placed in the middle of the yard. The excel diagram provided will show the location in relation to the fence I wish to replace.

Location 2 is my second choice for placement. The shed would be place in the back corner near maker 4. This location given on excel diagram 2 shows this and its proximity to the fence, again this is for curb appeal. This location is less than desirable due to a large tree on my neighbor's property. This tree's root system as already caused my fence to become displace and placement of the shed here would cause future issues with the shed foundation. In addition to this the cost of leveling the ground around the tree would increase the cost of the project.

Variance Request:

I am requesting a variance to allow the preferred placement for this project. If you have any questions, you can contact me at **(405) 550-1905** or through E-mail at **realities_inc@yahoo.com**.

Thank you for your time
TSGT Kenneth Gramm
USAF retired

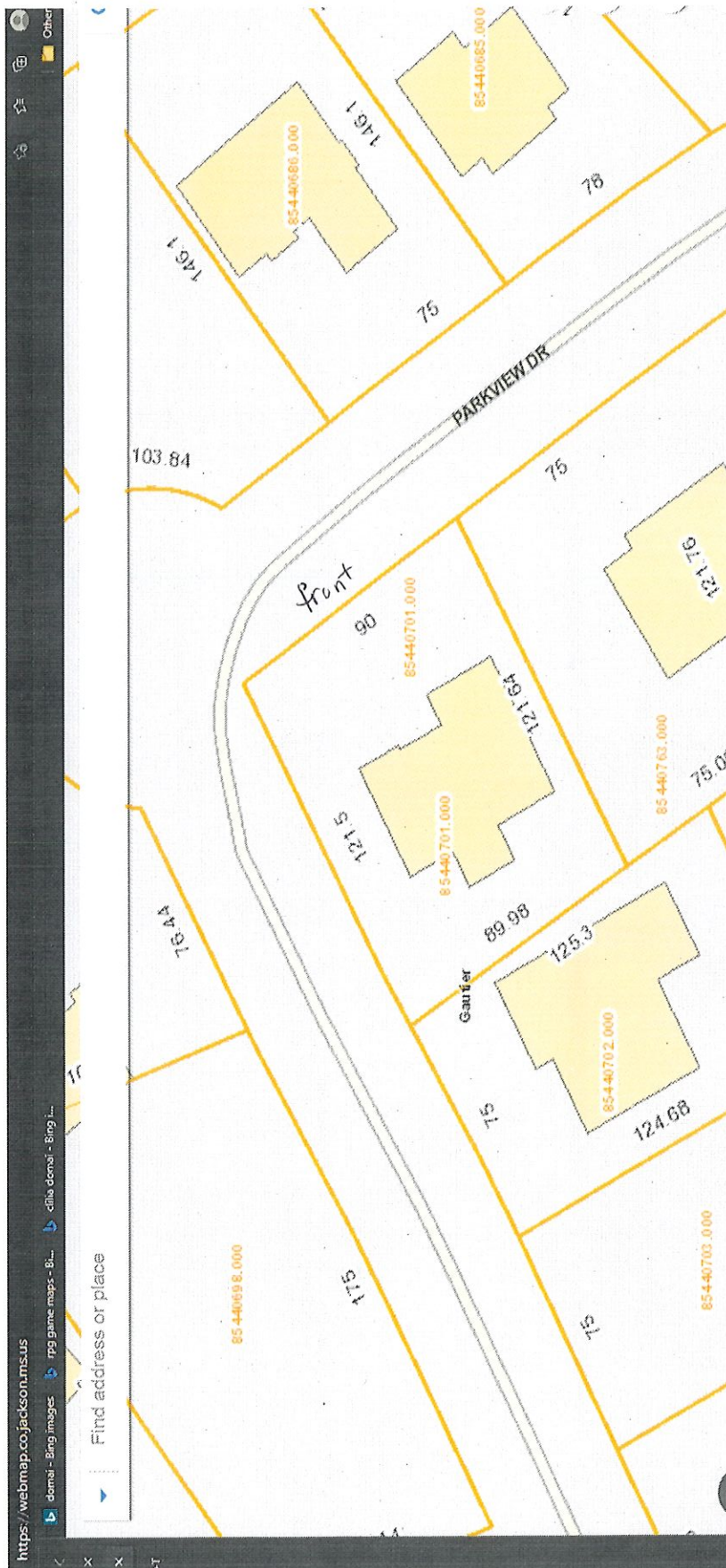
To Whom It May Concern

I writing this on behalf of my neighbor Kenneth Gramm. He approached me with his plans to build a storage/workshop building adjacent to my property located at 2412 Parkview Dr, Gautier. After Mr. Gramm point out the location and scope of the project, I have no objections to this storage building being built.

Thank you for your time.

Michelle Green

Michelle Green









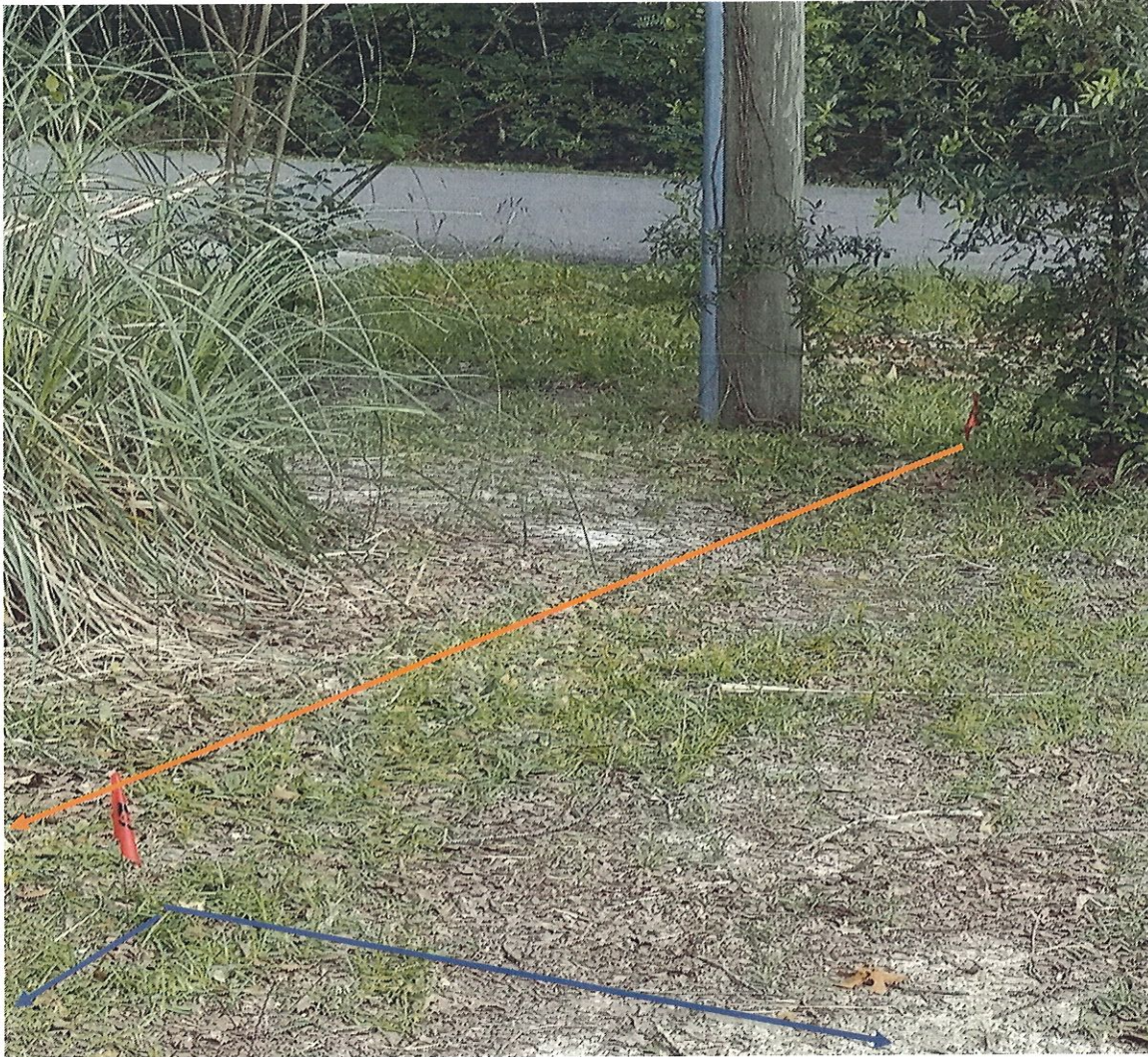












2 4 6 8 10 12 14 16 18 20 22 24 26 28 30

Back Yard
30x64

Patio
12x16

Storage
Shop
10x16

3'

14'

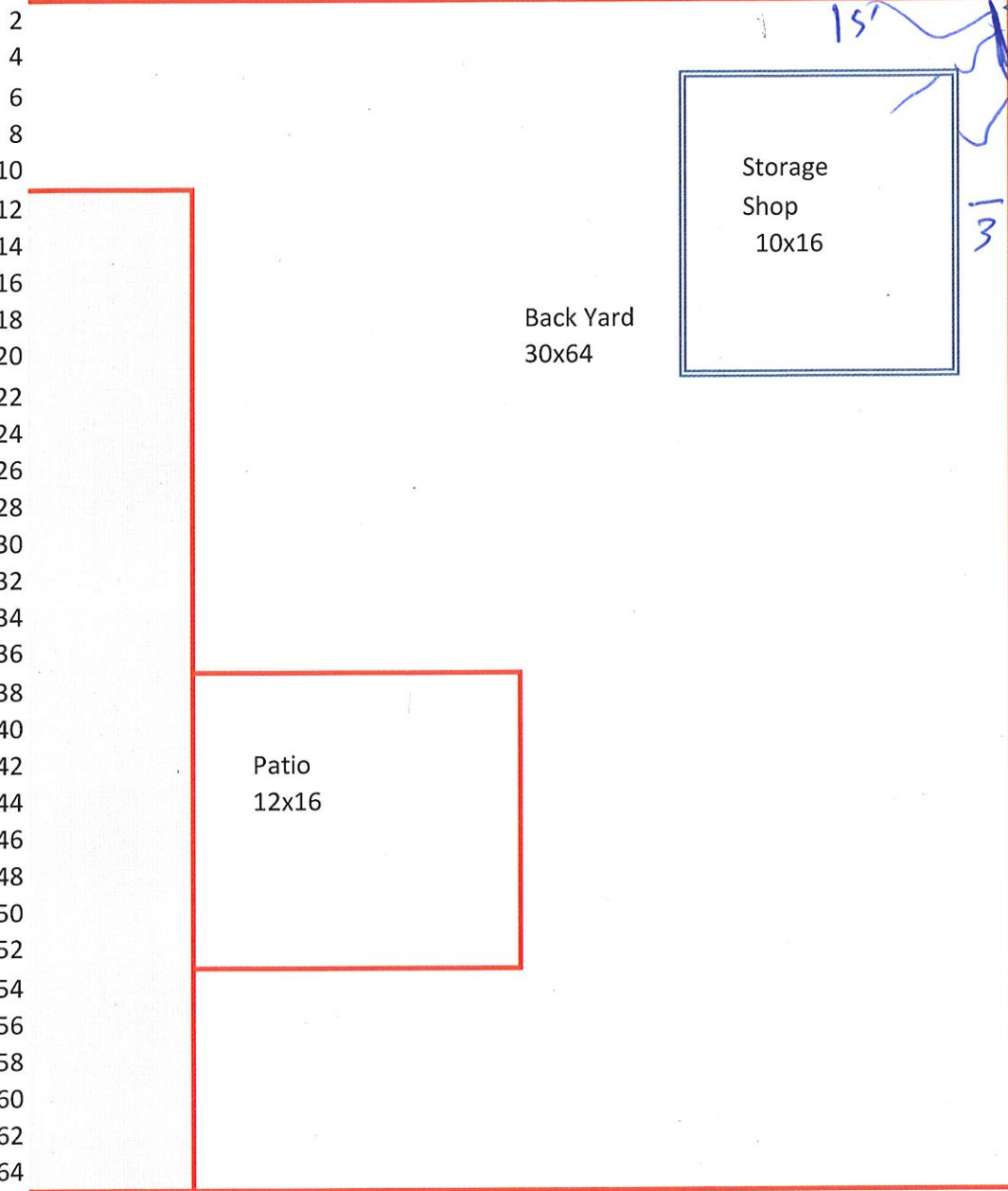
Dock

Per
Perferred

Side

Street

2 4 6 8 10 12 14 16 18 20 22 24 26 28 30



Flow Street

22
23
24
25
1
2
3
4
5
6
7
8
9
10
11

Street

Alt
Alternative

85440701.000 GRAMM KENNETH LEE

PIDN: 85440701.000

GISP: 771.01-03-0137.00

Owner Information

Percent of Ownership: PERCENT_OF

Name: GRAMM KENNETH LEE

Name 2:

Mailing Address: 2201 PARKVIEW DR

GAUTIER MS

39553

Site Address: 2201 PARKVIEW DR GAUTIER

Land Information

Section: 01 Acreage: .00

Township: 7S

Range: 7W

Street Name PARKVIEW
DR

Value and Tax Information

Total Assessed Value: 9697

Total Appraised Value: 96970

Improvement Value: 87840

Land Value: 9130

Tax Amount: 0

SQ FT: 1555 Year Built: 1999

Legal Description

Description: LOT 111 HICKORY HILL EST S/D

UNIT #7 PB 11-22 DB 1922-117

(137 Map771.01-03)

Deed Book / Page: 1922 / 117

[illegible]

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

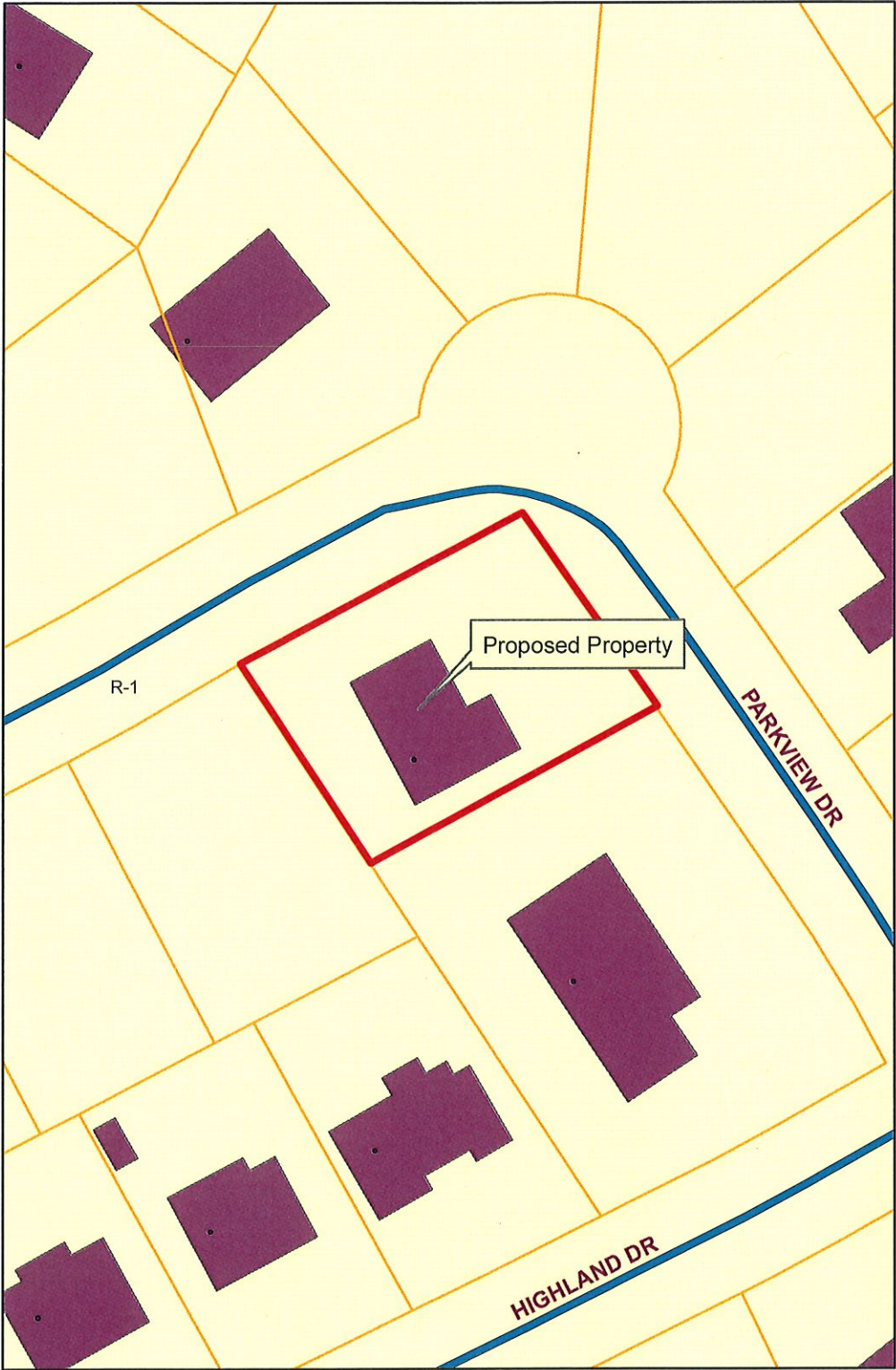


Exhibit C

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

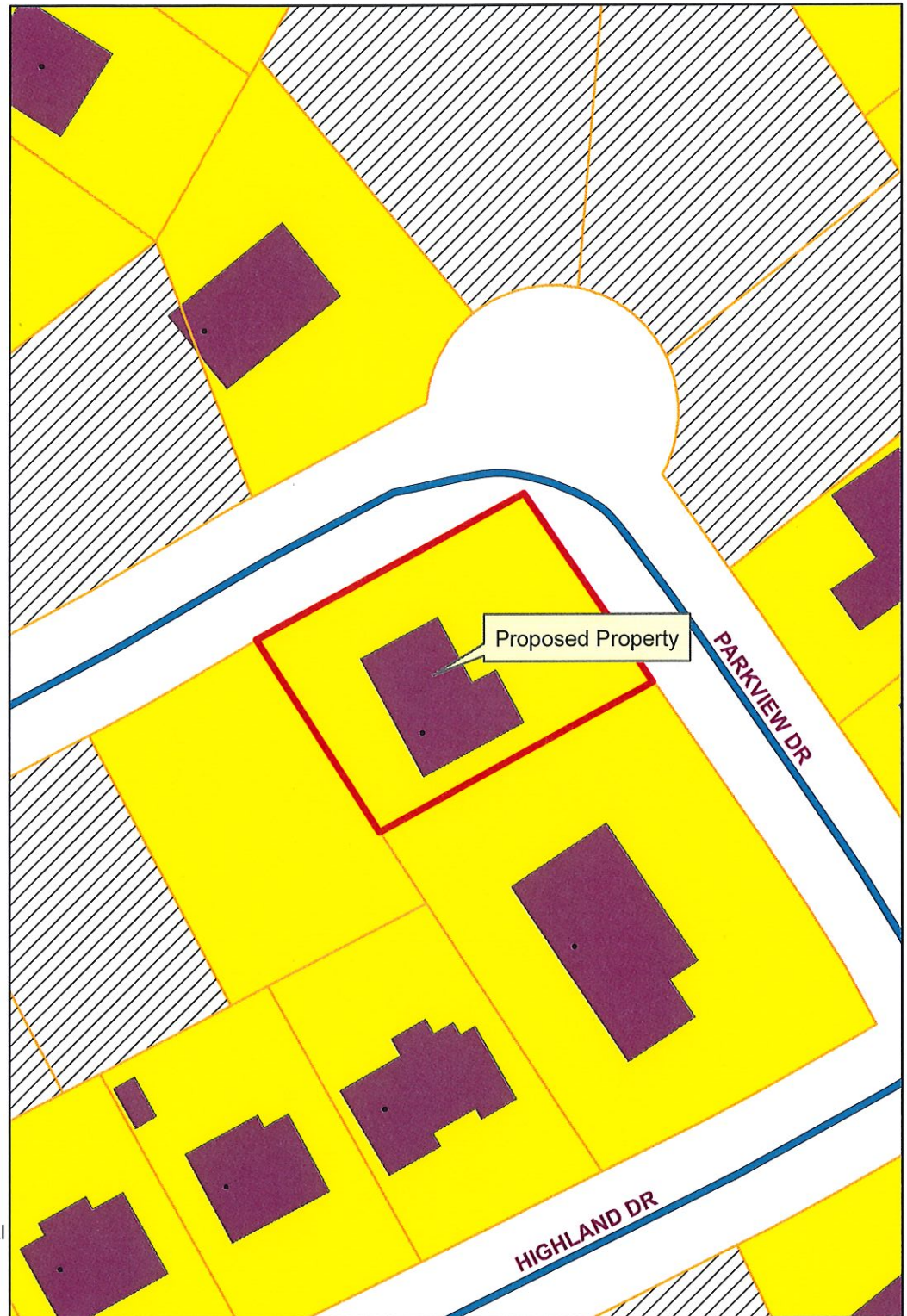


Exhibit D Future Land-Use

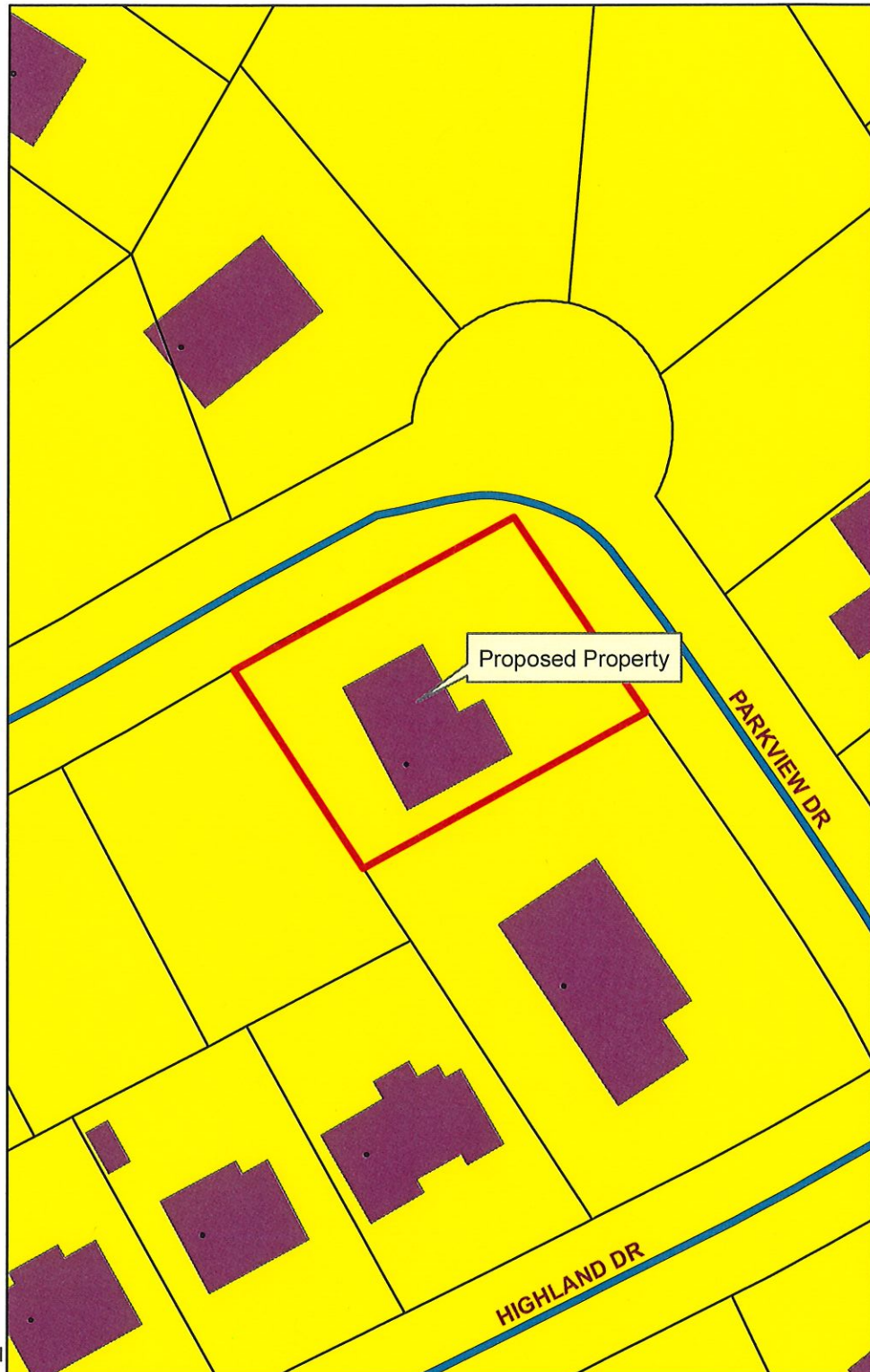
Prepared By:
City of Gautier
Planning Department

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



Excerpt from July 1, 2021 Planning Commission Meeting:

The Planning Department has received a request from Kenneth Gramm for a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2201 Parkview Drive, (GPC #21-35-VAR)

Scott Ankerson, Planning Director, gave a brief overview of the case. He noted that the house is not on a corner lot. The road curves around to a 90 degree but it has the same name, therefore by UDO definition it is not a corner lot.

REQUEST:

The Planning Department has received a request from Kenneth Gramm for a two-foot (2') variance to rear yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2201 Parkview Drive, PID #85440701.000. The application fee of \$175 was paid on June 7, 2021. All public notice requirements have been met.

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Applications for a Variance (from dimensional requirements) may be filed on the appropriate application available from the Economic Development/Planning Department and shall include all requested information, attachments and submittals:

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

- A. 30% of required off-street parking spaces and/or
- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
- B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;
- C. That the special conditions and circumstances do not result from actions of the applicant; and
- D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

Staff has been presented with no evidence or information indicating that the variance criteria listed in UDO Article IV Section 4.18.4 A through D have been met. 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 variance request as presented;
- 2. Recommend that City Council approve the variance request with changes; or
- 3. Recommend that City Council deny variance request.

ATTACHMENTS:

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

Commissioner Jamison, Acting Chairman, asked the applicant to tell the Commissioners what he was wanting to do.

Kenneth Gramm explained that he was wanting to put a shed in his back yard, but the required setbacks would put it either in the center of his rear yard or the center of his side yard and would not look right. Mr. Gramm stated that he wanted to put a cap roof on the shed but may have to settle for a pitched roof due to costs. It would have a cement foundation with Hardie siding or Thin Brick siding. It would also have a rollup door that would face towards his yard not the street.

Commissioner Jamison asked the applicant why he didn't want to place the shed on the other side of the yard like his Plan B shows.

Mr. Gramm stated that the roots from the neighbor's tree were already extending into his yard and would eventually crack the shed's foundation if he placed it on that side of the yard.

Commissioner Jamison wanted to place a stipulation on the materials that would be used for the shed.

Mr. Danos stated that he was not sure if stipulations could be placed on a Variance. He advised the Commissioners that if they wanted to grant the Variance it would give him time to present the possibility or lack of possibility to the Council when they consider it.

Karen Pittman, the applicant's sister, stated that the house is situated on the lot in a strange position. It has a large front yard and side yard but the other side yard and the rear yard is small. Therefore, he needs a variance.

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 Davis made a motion to recommend approval of the variance as written for a 2' rear yard variance.

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

AYES:	Claude Stubbs
	William Davis
	Kay C. Jamison
	Josh Ward

Motion passed.

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

Council Meeting:
Title:

**July 20, 2021
Approval of the Docket of Claims**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

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 July 20, 2021.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	212711	07/20/2021	07/01/2021			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	AUG 2021 NETWORK SERVICES		4566	06/14/2021			2,280.00
001	FUELMAN	212712	07/20/2021	07/01/2021			2,798.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60289816	06/28/2021			125.76
	001-100-525	UNL FUEL		NP60289816	06/28/2021			2,188.52
	001-161-525	UNL & DSL FUEL		NP60289816	06/28/2021			356.31
	001-170-525	UNL FUEL		NP60289816	06/28/2021			127.56
001	RJ YOUNG COMPANY LLC	212714	07/20/2021	07/02/2021			113.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV4287084	06/22/2021			113.14
001	MS DEPT OF FINANCE & ADMIN	212715	07/20/2021	07/02/2021			20,372.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JUN 2021 COURT ASSESSMENTS		06302021	07/01/2021			20,372.50
001	MS DEPT OF PUBLIC SAFETY	212716	07/20/2021	07/02/2021			1,269.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JUN 2021 SPECIAL ASSESSMENTS		06302021	07/01/2021			1,269.00
001	MS DEPT OF PUBLIC SAFETY	212717	07/20/2021	07/02/2021			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JUN 2021 INTERLOCK FEES		06302021	07/01/2021			150.00
001	SINGING RIVER ELECTRIC COOPERATIVE	212718	07/20/2021	07/02/2021			680.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		06182021	06/24/2021			50.50
	001-201-633	DOLPHIN ST 94988002		06182021	06/24/2021			45.45
	001-201-633	DOLPHIN ST 94989002		06182021	06/24/2021			46.25
	001-201-633	DOLPHIN ST 94990002		06182021	06/24/2021			421.59
	001-201-633	WM PAYNE 100244001		06182021	06/24/2021			45.75
	001-201-633	WM PAYNE 100245001		06182021	06/24/2021			70.95
001	AUTO TRUCK AND TRAILER PARTS INC	212727	07/20/2021	07/06/2021			3,290.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ANTIFREEZE (4): E4		290002	06/01/2021			47.20
	001-201-559	7" WHEELS(6): CROSSWALK SIGN		289982	06/01/2021			47.88
	001-090-638	HUBS(2), SENSOR: CODE JEEP		289913	06/01/2021			215.51
	001-161-638	SIGHT GLASS: E3		290038	06/02/2021			91.00
	001-161-639	HINGE (2): NFD GEN		290020	06/02/2021			24.08
	001-201-559	YELLOW SFTY PAINT: CW SIGN		290050	06/03/2021			65.10
	001-161-638	BATTERY, BATTERY ENDS (2)		290084	06/04/2021			104.50
	001-161-638	TURN SIGNAL (2)		290117	06/07/2021			52.14
	001-100-570	AC COMPRESSOR		290122	06/07/2021			199.50
	001-100-570	VALVE, DRIER: POLICE DEPT		290123	06/07/2021			71.51
	001-100-638	WINDOW REGULATOR: ACO		290140	06/07/2021			119.00
	001-161-639	BELT: CFS GEN		290118	06/08/2021			23.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	212727	07/20/2021	07/06/2021			3,290.82	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	WIPER BLADES (10): PD UNITS	290174	06/08/2021			75.00	
	001-100-570	PULLEY (2): U #34	290148	06/09/2021			48.89	
	001-100-570	SENSOR, AIR FLTR: POLICE DEPT	290182	06/09/2021			34.58	
	001-100-639	DIESEL TREATMENT: PD GEN	290209	06/09/2021			17.92	
	001-161-639	CREDIT RTN: CFS GEN BELT	290231	06/10/2021			-23.07	
	001-161-638	AIR BRAKE TEE : E5	290233	06/10/2021			7.35	
	001-161-639	BATTERY: SFD GEN	290285	06/14/2021			100.00	
	001-161-638	SPRAGE BEARING (2): E5	290308	06/15/2021			49.22	
	001-100-570	FAN BLADES (2): U #30	290317	06/15/2021			119.42	
	001-205-639	HYDRAULIC HOSE: MNT FORKLIFT	290293	06/16/2021			69.90	
	001-161-638	OIL: E5	290329	06/16/2021			39.00	
	001-100-570	OIL: POLICE DEPT	290330	06/16/2021			39.00	
	001-100-570	BATTERY: ANIMAL CONTROL	290337	06/16/2021			136.00	
	001-100-570	ZINC ADDITIVE(8): PD UNITS	290352	06/16/2021			103.36	
	001-161-638	POP OFF VALVE : E2	290400	06/18/2021			12.00	
	001-170-638	BATTERY CABLE, CABLE ENDS(8)	290401	06/18/2021			28.15	
	001-161-638	OIL FLTR, AIR FLTR, CABIN FLTR	290429	06/21/2021			37.42	
	001-161-638	OIL (9): CHIEF TRUCK	290429	06/21/2021			36.90	
	001-170-639	RATCHET STRAPS (4)	290449	06/22/2021			71.80	
	001-100-638	OIL (8): U #13	290465	06/22/2021			32.80	
	001-100-570	CONTROL ARM, LUBE: PD UNITS	290487	06/23/2021			102.27	
	001-090-638	OIL, OIL FLTR, LINK KIT: R302	290500	06/28/2021			99.19	
	001-100-570	DAMPNER, FAN BLADES (2): U #64	290570	06/28/2021			143.42	
	001-100-570	ANTIFREEZE (6): PD UNITS	290585	06/28/2021			85.62	
	001-090-638	HUB ASSEMBLY(2): EXPEDITION	290602	06/29/2021			260.00	
	001-100-570	CASE OIL FILTERS: PD UNITS	290604	06/29/2021			70.07	
	001-100-570	SILICONE	290617	06/29/2021			4.10	
	001-100-570	COOLING FAN (2): U #48	290628	06/29/2021			119.42	
	001-100-570	COOLING FAN (2): U #34	290629	06/29/2021			119.42	
	001-100-570	RADIATOR: U #48	290630	06/29/2021			140.00	
	001-100-570	AIR FILTERS (2): PD UNITS	290645	06/30/2021			51.18	
001	SPARKLIGHT	212729	07/20/2021	07/06/2021			84.62	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-698	JUL 2021: SR BLDG #120793682	06242021	07/01/2021			84.62	
001	SPARKLIGHT	212730	07/20/2021	07/06/2021			147.06	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	JUL 2021: #107571481	06242021	07/01/2021			147.06	
001	CENTERPOINT ENERGY	212731	07/20/2021	07/06/2021			80.30	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-630	CENTRAL FIRE STN: 5/24-6/24/21	11000885-1	07/01/2021			43.90	
	001-161-630	SOUTH FIRE STN: 5/24-6/24/21	11000999-0	07/01/2021			36.40	
001	TEC	212732	07/20/2021	07/06/2021			177.88	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY LONG DISTANCE	1025628	07/01/2021			177.88	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GOVERNMENT BRANDS SHARED SERVICES	212733	07/20/2021	07/06/2021			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	JUL 2021 COURT CHARGES		#INV212169	07/01/2021			1,495.00
001	AT&T GLOBAL NETWORK SERVS LLC	212739	07/20/2021	07/07/2021			229.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		GI94202	07/01/2021			229.64
001	MALLETTE BROTHERS CONSTRUCTION INC	212745	07/20/2021	07/08/2021			587.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	14.91 RAP TN		22608	06/30/2021			447.30
	001-201-576	11.67 FILL SAND CY		22608	06/30/2021			140.04
001	O'REILLY AUTO PARTS	212746	07/20/2021	07/08/2021			1,291.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ANTIFREEZE (3): FD		1978210076	05/31/2021			41.97
	001-170-639	BATTERY: EXMARK MOWER		1978210140	06/01/2021			47.74
	001-170-638	ALTERNATOR: FORD F250		1978210278	06/02/2021			162.05
	001-170-559	BELT TOOL: SHOP		1978210279	06/02/2021			29.99
	001-161-638	GAL CAR WASH (3): FD		1978210403	06/03/2021			14.97
	001-170-638	TAILGATE HANDLE: 2004 GMC		1978210503	06/04/2021			28.52
	001-170-638	OIL FLTR: 2004 GMC		1978210820	06/07/2021			2.19
	001-100-570	OIL SWITCH, SOCKET: CHRYSLER		1978210980	06/08/2021			30.97
	001-170-638	LIGHT BULB: FORD F250		1978211144	06/10/2021			7.01
	001-100-570	THERMOSTAT: U #34		1978211207	06/10/2021			18.14
	001-170-639	VALVE STEMS, MOTOR TRT(2)		1978211577	06/14/2021			19.29
	001-170-638	OIL FLTR, OIL(2):2011 POLARIS		1978211605	06/14/2021			24.33
	001-100-570	ABS SENSOR: U #58		1978211663	06/14/2021			20.03
	001-100-570	RADIATOR: U #64		1978211759	06/15/2021			205.32
	001-170-559	PRO GAUGE		1978212537	06/22/2021			24.99
	001-170-639	PLUG, FUEL FLTR, WD40 (6)		1978212533	06/22/2021			50.42
	001-170-559	TRANSFER PUMP		1978212649	06/23/2021			16.99
	001-100-638	HTR HOSE ASSEMBLY(2): U #64		1978212801	06/24/2021			109.33
	001-100-570	BRAKE PADS, ROTOR(2): U #81		1978212879	06/25/2021			94.99
	001-100-638	ANTIFREEZE: U #64		1978213127	06/26/2021			17.99
	001-100-570	WTR PUMP, THERMOSTAT: U #64		1978213256	06/28/2021			116.78
	001-100-570	RADIATOR: U #34		1978213295	06/28/2021			207.23
001	ACE DATA STORAGE INC	212755	07/20/2021	07/12/2021			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUN 2021-SHREDDING SERVICE		78879	07/01/2021			105.00
001	JACKSON COUNTY ADULT DETENTION CENTER	212756	07/20/2021	07/12/2021			4,690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	JUN 2021 ADC CHGS		06302021	07/08/2021			4,690.00
001	RAMONA MORGAN	212757	07/20/2021	07/12/2021			261.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	PER DIEM: HURRICANE CONF		06182021	06/21/2021			261.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	APRIL HAVENS STENNETT	212758	07/20/2021	07/12/2021			304.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	PER DIEM: HURRICANE CONF		06182021	06/21/2021			260.45
	001-094-681	REIMBURSE TRAVEL/UBER		06182021	06/21/2021			44.53
001	RELX INC DBA LEXISNEXIS	212760	07/20/2021	07/12/2021			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUN 2021 SERVICE		3093341892	06/30/2021			120.00
001	SBM REPORTING LLC	212761	07/20/2021	07/12/2021			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	7/1/21 PLANNING MTG		MB1249	07/06/2021			175.00
001	BORDIS & DANOS PLLC	212762	07/20/2021	07/12/2021			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	JUL 2021-RETAINER		96	07/01/2021			10,000.00
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	212763	07/20/2021	07/12/2021			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUN 2021 ACCT 6006920		202106-1	07/01/2021			250.00
001	DIXIE RUBBER & BELTING COMPANY	212764	07/20/2021	07/12/2021			37.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	6" GASKET(3): SPLASHPAD		211289	07/02/2021			31.29
	001-170-639	4" GASKET: EMERGENCY REPR		211289	07/02/2021			5.81
001	C SPIRE WIRELESS	212765	07/20/2021	07/12/2021			920.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		0030759348	06/30/2021			47.35
	001-040-605	ADMIN CELL PHONES		0030759348	06/30/2021			129.03
	001-090-605	BLD-PLNG CELL PHONES		0030759348	06/30/2021			202.21
	001-090-698	IPAD SERVICE(3)		0030759348	06/30/2021			102.99
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	06/30/2021			94.70
	001-161-605	FIRE DEPT CELL PHONES		0030759348	06/30/2021			142.05
	001-170-605	RECREATION CELL PHONES		0030759348	06/30/2021			150.59
	001-205-605	MAINT CELL PHONE		0030759348	06/30/2021			51.62
001	LOWES HOME CENTERS INC	212767	07/20/2021	07/12/2021			1,030.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	KEY, GATE PULL (2), DEADBOLT		901407	05/25/2021			20.26
	001-205-559	BULE (9)		901540	05/25/2021			85.32
	001-161-559	CASES WATER (15)		901832	05/26/2021			63.75
	001-170-634	PAINT/SUPPLIES FRAZIER PARK		902280	05/28/2021			103.46
	001-170-559	INSECT SPRAY(4), PADLOCK(3)		901287	05/28/2021			26.65
	001-170-634	BLK PAINT FRAZIER BALL COURT		902349	05/29/2021			160.43
	001-170-577	REPR WINDOW: BUDDY DAVIS		901341	06/01/2021			141.55
	001-170-639	STEEL ROD		901678	06/02/2021			4.45
	001-092-639	WASHERS (20) BOLTS(20)		901766	06/03/2021			11.40
	001-170-559	GORILLA TAPE		910583	06/03/2021			8.54
	001-170-634	ANT POISON (7)		923772	06/07/2021			76.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	212767	07/20/2021	07/12/2021			1,030.82	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	MOWER BELT		902128	06/08/2021			42.74
	001-170-577	TREATED LUMBER		902371	06/10/2021			43.30
	001-170-577	TREATED LUMBER		902557	06/11/2021			60.79
	001-170-634	MILDEW REMOVER, TANK SPRAYER		902493	06/16/2021			37.97
	001-170-634	CITY PARK PIER REPR		901183	06/21/2021			18.48
	001-100-635	DISPATCH RENOVATION		902291	06/22/2021			125.43
001	CREDIT CARD CENTER	212773	07/20/2021	07/12/2021			2,531.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	SEAFB CONF: LATCH		06042021	06/04/2021			293.38
	001-161-681	SEAFB CONF: FINN		06042021	06/04/2021			399.46
	001-094-612	HURR CONF:HOTEL STENNET MORGAN		06072021	06/07/2021			699.74
	001-094-681	HURR CONF:HOTEL STENNET MORGAN		06072021	06/07/2021			233.24
	001-094-612	GPA CONF: STENNETT		06162021	06/16/2021			468.75
	001-094-681	GPA CONF: STENNETT		06162021	06/16/2021			156.25
	001-094-612	HURR CONF: PARKING		06212021	06/21/2021			57.77
	001-094-681	HURR CONF: PARKING		06212021	06/21/2021			19.25
	001-094-612	GPA CONF: FLIGHT STENNETT		06222021	06/22/2021			152.85
	001-094-681	GPA CONF: FLIGHT STENNETT		06222021	06/22/2021			50.95
001	FOSTERS A/C & HEATING INC	212776	07/20/2021	07/12/2021			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	SERVICE CALL: UNIT 8		W1088542	06/30/2021			105.00
001	SPARKLIGHT	212778	07/20/2021	07/12/2021			91.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUL 2021 SUBSTN: #107718827		07012021	07/08/2021			91.88
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	212779	07/20/2021	07/12/2021			227.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET T1.5 DIGITAL SERV		3129139268	07/01/2021			227.10
001	DELTA SANITATION OF MS LLC	212781	07/20/2021	07/12/2021			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001161502	06/30/2021			35.00
001	AIRGAS USA LLC	212782	07/20/2021	07/12/2021			224.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9980793264	06/30/2021			224.70
001	FUELMAN	212783	07/20/2021	07/12/2021			3,189.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60366189	07/05/2021			95.15
	001-100-525	UNL & DSL FUEL		NP60366189	07/05/2021			2,280.87
	001-161-525	UNL & DSL FUEL		NP60366189	07/05/2021			396.26
	001-170-525	UNL FUEL		NP60366189	07/05/2021			322.48
	001-205-525	UNL FUEL		NP60366189	07/05/2021			95.13

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PITTMAN HOWDESHELL PLLC	212786	07/20/2021	07/13/2021			1,020.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	LEGAL SERV: SR MALL PROPERTY		0661	06/30/2021			1,020.00
001	DIRECTV LLC	212787	07/20/2021	07/13/2021			160.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (AUG)		07132021	07/14/2021			160.00
001	LIBERTY MUTUAL INSURANCE COMPANY	212790	07/20/2021	07/13/2021			525.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	EMPLOYMENT SECURITY BOND		32S421484	07/07/2021			525.00
001	SOUTHERN MS PLANNING & DEV DISTRICT INC	212795	07/20/2021	07/13/2021			27,360.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-815	LOAN PMT: POLICE VEHICLES (3)		1504	07/13/2021			27,360.16
001	CARDMEMBER SERVICES	212798	07/20/2021	07/14/2021			5,233.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	CPR CLASS: HARTY		06092021	06/10/2021			14.95
	001-100-681	CPR CLASS: GONZALEZ		06092021	06/10/2021			14.95
	001-100-535	NAVY TACTIAL PANTS (9)		06102021	06/11/2021			166.50
	001-092-698	CITY WEBSITE HOST FEE		06102021	06/11/2021			192.00
	001-092-698	CITY WEBSITE ANNUAL FEE		06102021	06/11/2021			420.00
	001-100-699	NOTARY RENEWAL: AGUILAR		06112021	06/14/2021			108.00
	001-090-559	9 SHIRTS: PLANNING		06212021	06/22/2021			53.10
	001-094-644	HISTORY OF GAUTIER (100)		06212021	06/22/2021			2,096.00
	001-094-644	SHIP: GAUTIER HISTORY		06212021	06/22/2021			475.00
	001-092-698	UPGRADE SAMS MEMBERSHIP		06252021	06/28/2021			19.28
	001-170-513	REFRESHMENTS: SWEARING IN		06252021	06/28/2021			594.39
	001-170-513	SUPPLIES: SWEARING IN		06292021	06/30/2021			90.00
	001-170-513	SUPPLIES: SWEARING IN		06292021	06/30/2021			32.10
	001-090-559	21 SHIRTS: PLANNING		06292021	06/30/2021			301.82
	001-170-513	RENT TABLECLOTHS: SWEARING IN		06302021	07/01/2021			325.50
	001-094-559	16 SHIRTS: GRANTS/PROJ		07012021	07/02/2021			329.92
001	CINTAS CORPORATION NO 2	212800	07/20/2021	07/14/2021			395.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		4085950302	06/02/2021			79.10
	001-205-535	MAINTENANCE		4086646633	06/09/2021			79.10
	001-205-535	MAINTENANCE		4087345506	06/16/2021			79.10
	001-205-535	MAINTENANCE		4087977736	06/23/2021			79.10
	001-205-535	MAINTENANCE		4088624012	06/30/2021			79.10
001	SOUTHERN PEST CONTROL INC	212803	07/20/2021	07/14/2021			403.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		1710039440	07/13/2021			403.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	212804	07/20/2021	07/14/2021			88.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	CHAINSAW EQUIPMENT		264484	06/17/2021			88.00
001	BELL AUTO PARTS INC	212805	07/20/2021	07/14/2021			270.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	FILTERS (2), HYDRO FLUID (4)		D058652	06/02/2021			138.58
	001-170-559	BOX SHOP TOWELS		D058652	06/02/2021			16.50
	001-170-639	BELT: EXMARK MOWER		D058649	06/02/2021			41.90
	001-170-639	PULLEY: EXMARK MOWER		D058653	06/03/2021			41.29
	001-170-639	PUSH BUTTON SWITCH:JOHN DEERE		D058679	06/21/2021			8.95
	001-170-639	FUEL PUMP: EXMARK MOWER		D058684	06/24/2021			23.50
001	ALABAMA MEDIA GROUP	212806	07/20/2021	07/14/2021			163.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	AD: RESOLUTION BOARD MEETING		0002741555	06/30/2021	210801		163.50
001	GALLS LLC	212807	07/20/2021	07/14/2021			633.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	NATURE DX 10X56 BINOCULARS (2)		018276946	05/03/2021	210674		441.92
	001-100-559	SHIPPING		018276946	05/03/2021	210674		31.26
	001-100-559	UPCLOSE G2 10X50 BINOCULARS (4)		018442852	05/25/2021	210674		149.44
	001-100-559	SHIPPING		018442852	05/25/2021	210674		10.57
001	REYNOLDS WHOLESALE CO	212808	07/20/2021	07/14/2021			636.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	100/CS 38X58 BLK CAN LINER (6)		69546	07/08/2021	210906		197.70
	001-170-559	BROWN MF TOWELS CS (2)		69546	07/08/2021	210906		39.90
	001-170-559	GEN 202 JUMBO TISSUE CS (6)		69546	07/08/2021	210906		153.00
	001-170-559	6/CS 1GAL VB BLEACH (2)		69546	07/08/2021	210906		29.90
	001-170-559	VB TISSUE 96 ROLLS/CS (2)		69546	07/08/2021	210906		99.00
	001-170-513	50CT DINNER PLATES (6)		69394	06/15/2021	210830		17.94
	001-170-513	50CT CLEAR CUPS 9OZ (5)		69394	06/15/2021	210830		19.75
	001-170-513	25CT ETCHED CLR PLATED 7" (10)		69394	06/15/2021	210830		49.50
	001-170-513	CLEAR MINI TONGS (25)		69394	06/15/2021	210830		12.50
	001-170-513	100CT CLEAR MEDIUM FORKS (3)		69394	06/15/2021	210830		11.85
	001-170-513	WHITE GEM BAGS (7)		69394	06/15/2021	210830		2.45
	001-170-513	WHITE TEMPO BAGS (8)		69394	06/15/2021	210830		2.80
001	ACTION PRINTING CENTER INC	212809	07/20/2021	07/14/2021			274.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-500	ENVELOPES #10 PARK/REC (2500)		1014151	06/30/2021	210810		177.55
	001-090-559	ENVELOPES #10 PLANNING (1000)		101571	06/30/2021	210843		97.16
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	212810	07/20/2021	07/14/2021			210.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	FF-EL 102 TEST (10)		62930B7D1J	05/04/2021	210675		118.80
	001-022-660	ADMIN FEE		62930B7D1J	05/04/2021	210675		92.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY INC	212811	07/20/2021	07/14/2021			383.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	12GA STABILZ BEAN BAG RND (75)		618552	06/30/2021	210685		383.25
001	GULF STATES DISTRIBUTORS	212812	07/20/2021	07/14/2021			3,690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	9MM 147GR G2 AMMO CS (10)		1390957-IN	07/06/2021	210313		3,690.00
001	GULF COAST BUSINESS SUPPLY CO	212813	07/20/2021	07/14/2021			39.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	CLNR DEGREASER DISINFECT 12CT		225469.1	06/01/2021	210763		39.96
001	LAWRENCE PRINTING COMPANY INC	212814	07/20/2021	07/14/2021			273.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	MINUTE BOOK #56		57540	06/28/2021	210803		126.00
	001-040-500	MINUTE BOOK #57		57540	06/28/2021	210803		126.00
	001-040-500	SHIPPING		57540	06/28/2021	210803		21.16
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	212816	07/20/2021	07/14/2021			57.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-500	DESK NAME PLATE: POLICE CHIEF		217003	07/01/2021	210865		57.00
001	GOODYEAR AUTO CENTER	212817	07/20/2021	07/14/2021			600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	TIRES (4), MNT, BAL, INSTL: U #64		226699	06/02/2021	210773		600.00
001	K&R SERVICES INC	212819	07/20/2021	07/14/2021			1,328.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	ALTERNATOR ASSY: CFS GENERATOR		42635	07/02/2021	210864		1,238.00
	001-161-639	FREIGHT: PARTS ONLY		42635	07/02/2021	210864		90.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	212820	07/20/2021	07/14/2021			505.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	HP 305A TONER CARTRIDGES 4/PK		3480544167	06/29/2021	210862		438.89
	001-090-500	BLUE STOCK PAPER		3480544167	06/29/2021	210862		8.70
	001-090-500	PERMANENT FINE MARKERS DZ		3480544167	06/29/2021	210862		5.48
	001-090-500	PERMANENT CHISEL MARKERS 4/PK		3480544167	06/29/2021	210862		4.71
	001-090-500	POCKET HIGHLIGHTERS ASRT 24CT		3480544167	06/29/2021	210862		14.99
	001-090-500	AIR DUSTER 4/PK		3480544167	06/29/2021	210862		17.11
	001-090-500	EXPO STARTER SET #483636		3480544167	06/29/2021	210862		9.16
	001-090-500	YELLOW HIGHLIGHTERS 3/PK		3480544168	06/29/2021	210862		6.29
001	STERLING PETROLEUM PRODUCTS INC	212823	07/20/2021	07/14/2021			722.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	SYN BLEND 5W20 OIL (110)		88919	06/22/2021	210846		713.90
	001-100-570	LUBE TAX		88919	06/22/2021	210846		8.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NORTH MS TWO-WAY COMMUNICATIONS INC	212826	07/20/2021	07/14/2021			304.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	STINGER TRAINER SYSTM W/CASE	47110	07/14/2021	210464		264.50	
	001-100-559	FREIGHT	47110	07/14/2021	210464		39.95	
001	AMAZON COM SALES INC	212827	07/20/2021	07/14/2021			138.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-559	SINGLE TAB LETTERS 1" (2)	1RC6643MDD	06/27/2021	210849		69.42	
	001-092-559	SINGLE TAB LETTERS .75" (2)	1RC6643MDD	06/27/2021	210849		53.98	
	001-170-513	NORM-NORTH FAMILY VACAY DVD	1RNKVDJ4PN	07/03/2021	210888		8.99	
	001-170-513	SHIPPING	1RNKVDJ4PN	07/03/2021	210888		5.99	
001	OCCUPATIONAL HEALTH CENTER INC	212828	07/20/2021	07/14/2021			518.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-604	PRE-EMP PHYSICAL:LEMCOOL,N	243955	07/02/2021	210848		75.00	
	001-022-604	PRE-EMP DRUG SCREEN:LEMCOOL,N	243955	07/02/2021	210848		35.00	
	001-022-604	PRE-EMP PHYSICAL: FAGAN, P	243021	07/02/2021	210833		75.00	
	001-022-604	PRE-EMP DRUG SCREEN:FAGAN,P	243021	07/02/2021	210833		35.00	
	001-022-604	PRE-EMP PHYSICAL:CONNART, N	243021	07/02/2021	210822		75.00	
	001-022-604	PRE-EMP DRUG SCREEN:CONNART,N	243021	07/02/2021	210822		35.00	
	001-022-604	PRE-EMP PHYSICAL:CHANDLER,B	243021	07/02/2021	210822		75.00	
	001-022-604	PRE-EMP DRUG SCREEN:CHANDLER,B	243021	07/02/2021	210822		35.00	
	001-161-604	HEPATITIS B #2: SMALL, JOHN	233265	04/05/2021			78.00	
001	ECONOMY BOOTS SALES & SERVICE	212829	07/20/2021	07/14/2021			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	CHIPPEWA BOOTS: CARTER, KYLE	41268	06/21/2021	210840		150.00	
FUND TOTAL	1 Claims	to	Checks	61 Total	105,432.53 Manual	Held	Total	105,432.53

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	212766	07/20/2021	07/12/2021			51.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759248	06/30/2021			51.62
176	BAY ICE COMPANY INC	212768	07/20/2021	07/12/2021			268.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	MTHLY BOX RENTAL		645715	06/30/2021			50.00
	176-170-541	10LB BAGS ICE (175)		644077	06/10/2021			218.75
176	LOWES HOME CENTERS INC	212769	07/20/2021	07/12/2021			284.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-520	SHEPARD FLOWER BEDS		909714	05/25/2021			14.22
	176-170-586	CONCRETE FOR WALKING TRAIL		964972	05/27/2021			142.80
	176-170-586	WASP KILLER (2), BEE KILLER(4)		919703	06/04/2021			21.36
	176-170-639	RESERVATION BOX SHEPARD		902356	06/15/2021			19.13
	176-170-639	SUPPLIES SHEPARD ICE MACHINE		901747	06/15/2021			73.40
	176-170-635	LIGHT FIXTURE		901357	06/17/2021			13.29
176	GRAND VIEW SECURITY LLC	212770	07/20/2021	07/12/2021			360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	7/21-7/22 ALARM MONITORING		0701131468	07/01/2021			360.00
176	COCA COLA BOTTLING CO UNITED INC	212801	07/20/2021	07/14/2021			73.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 20 OZ DASANI WATER (1)		3328219793	06/16/2021			18.72
	176-170-541	CS 16.9 OZ DASANI WATER (1)		3328219794	06/16/2021			-14.56
	176-170-541	CS 20OZ SPORT DRINKS (1)		3328219986	06/29/2021			18.72
	176-170-541	CS 20OZ COKE (2)		3328219986	06/29/2021			50.96
176	SPORTABOUT	212821	07/20/2021	07/14/2021			172.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	T-SHIRTS W/LOGO M-L (20)		8525	05/22/2021	210694		140.00
	176-170-541	T-SHIRTS W/LOGO 3X (4)		8525	05/22/2021	210694		32.00
FUND TOTAL 176 Claims to		Checks	6 Total	1,210.41	Manual	Held	Total	1,210.41

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	212713	07/20/2021	07/01/2021			218.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60289816	06/28/2021			218.64
400	JACKSON COUNTY UTILITY AUTHORITY	212734	07/20/2021	07/06/2021			235,473.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JUL 2021 TREATMENT CHGS		1118	07/01/2021			235,473.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	212740	07/20/2021	07/07/2021			2,140.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	ROLL-OFF TIMBERLANE		07 4554447685	07/01/2021			2,140.07
400	COGENT STRATEGIES LLC	212771	07/20/2021	07/12/2021			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROFESSIONAL FEES		2299	07/08/2021			7,500.00
400	LOWES HOME CENTERS INC	212772	07/20/2021	07/12/2021			734.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-702	PORTABLE A/C UNITS (2)		964272	06/07/2021			663.10
	400-650-559	WD-40(4), BLUE PNT, HAND PUMP		916946	06/23/2021			71.62
400	CLEARWATER SOLUTIONS LLC	212775	07/20/2021	07/12/2021			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	JUN 2021 OPERATION FEE		GAUTIER103	07/01/2021			170,690.75
400	SOUTHERN LINC	212780	07/20/2021	07/12/2021			90.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUL 2021 SERV CHGS		10716793	07/01/2021			80.00
	400-650-698	TAXES/FEES		10716793	07/01/2021			10.20
400	FUELMAN	212784	07/20/2021	07/12/2021			125.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60366189	07/05/2021			125.34
400	ARISTA INFORMATION SYSTEMS INC	212788	07/20/2021	07/13/2021			4,192.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUN 2021 PRINTING	2067001	0003127	06/30/2021			1,195.47
	400-650-698	JUN 2021 POSTAGE	2067001	0003127	06/30/2021			2,997.46
400	TYLER TECHNOLOGIES INC	212789	07/20/2021	07/13/2021			34,264.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	07/21-06/22 INCODE USER FEES		025-333433	06/01/2021			7,144.20
	400-650-698	07/21-06/22 INCODE SUBS FEE		025-333433	06/01/2021			25,619.90
	400-650-698	07/21-06/22 TYLER U MAINT		025-333433	06/01/2021			1,500.00
400	ANSER	212794	07/20/2021	07/13/2021			460.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 7/7/21-8/3/21		277-070721	07/07/2021			450.00
	400-650-698	HOLIDAY CHGS		277-070721	07/07/2021			10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CARDMEMBER SERVICES	212799	07/20/2021	07/14/2021			69.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-535	10 SHIRTS: MTR READERS	07012021	07/02/2021			69.22	
400	SOUTHERN PIPE & SUPPLY CO INC	212815	07/20/2021	07/14/2021			5,886.49	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	1" CTS PJ X PJ COUPLING (12)	5416747-00	06/10/2021	210765		317.76	
	400-651-581	3/4X4 STD BRASS NIPPLE (12)	5416747-00	06/10/2021	210765		76.08	
	400-651-581	15" JUMBO WATER METER BOX (6)	5416747-00	06/10/2021	210765		197.28	
	400-651-581	10X12.5 FULL CIRCLE CLAMP (2)	5416747-00	06/10/2021	210765		470.26	
	400-651-581	6X12.5 FULL CIRCLE CLAMP	5416747-00	06/10/2021	210765		173.51	
	400-651-581	CR: 3/4X4 STD BRASS NIPPLE(12)	5589295-00	07/13/2021	210765		-19.80	
	400-651-581	METER LIDS (216)	5496116-00	06/28/2021	210838		2,192.40	
	400-651-683	24X20' PLASTIC CULV PIPE 100FT	5518296-00	06/28/2021	210850		2,479.00	
400	C & M ELECTRIC MOTOR SERVICE INC	212818	07/20/2021	07/14/2021			2,063.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	5HP SUB PUMP: LS-37	12356	06/23/2021	210866		1,689.90	
	400-651-584	CAPACITOR 161-250V (20):LS-38	12355	06/23/2021	210854		245.00	
	400-651-584	CAPACITOR 216-250V (10): LS-38	12355	06/23/2021	210854		128.90	
400	CORE & MAIN LP	212822	07/20/2021	07/14/2021			1,433.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	STD SOLID PLS LID ONLY (75)	0210861	06/25/2021	210641		1,433.25	
400	TRIPLE J LLC	212824	07/20/2021	07/14/2021			188.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-638	BRIDGESTONE : FORD F250	1003728	06/25/2021	210844		152.95	
	400-650-638	MOUNT AND : FORD F250	1003728	06/25/2021	210844		22.99	
	400-650-638	TIRE PLUG : FORD F250	1003729	06/25/2021	210809		12.99	
400	CC LYNCH AND ASSOCIATES INC	212825	07/20/2021	07/14/2021			37,224.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-711	2150 FLOW MONITOR (3)	211779	07/08/2021	210847		18,057.00	
	400-651-711	2103 CI LTE CELL PHONE MOD (3)	211779	07/08/2021	210847		6,600.00	
	400-651-711	SPRING RING 8" DIAMETER PIPE	211779	07/08/2021	210847		115.00	
	400-651-711	SCISSOR RING 7.5" EXTENSIONS	211779	07/08/2021	210847		556.00	
	400-651-711	674 RAIN GAUGE W/50FT CABLE	211779	07/08/2021	210847		800.00	
	400-651-711	SCISSOR RING 20" EXTENSIONS	211779	07/08/2021	210847		704.00	
	400-651-711	12 MTH CELLULAR SERV-WEBHOSTED	211779	07/08/2021	210847		1,800.00	
	400-651-711	USB COMMUNICATION CABLE 10FT	211779	07/08/2021	210847		313.00	
	400-651-711	FLOWLINK 5.1 SOFTWARE	211779	07/08/2021	210847		2,223.00	
	400-651-711	FIELD SERVICE VISIT	211779	07/08/2021	210847		750.00	
	400-651-711	CALL OUT FIELD SERVICE	211779	07/08/2021	210847		2,000.00	
	400-651-711	TURN KEY INSTL OF UNITS (3)	211779	07/08/2021	210847		2,850.00	
	400-651-711	S/H	211779	07/08/2021	210847		456.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LYMAN WELL COMPANY	212830	07/20/2021	07/14/2021			3,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	FLOW TEST: MALL WELL	21-224	07/12/2021	210832		400.00	
	400-651-581	FLOW TEST: OFFICE WELL	21-224	07/12/2021	210832		400.00	
	400-651-581	FLOW TEST: BEASLEY WELL	21-224	07/12/2021	210832		400.00	
	400-651-581	FLOW TEST: WESTGATE WELL	21-224	07/12/2021	210832		400.00	
	400-651-581	FLOW TEST: HONDURAS WELL	21-224	07/12/2021	210832		400.00	
	400-651-581	FLOW TEST: LARK WELL #1	21-224	07/12/2021	210832		400.00	
	400-651-581	FLOW TEST: LARK WELL #2	21-224	07/12/2021	210832		400.00	
	400-651-581	FLOW TEST: HIGHWAY 57	21-224	07/12/2021	210832		400.00	
400	MUELLER CO LLC	212832	07/20/2021	07/15/2021			1,969.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	EZREADER SOFTWARE MAINT	65254159	07/14/2021			1,969.80	
FUND TOTAL 400 Claims	to	Checks	19 Total	507,925.24	Manual	Held	Total	507,925.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	212726	07/20/2021	07/06/2021			107,106.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	JUN 2021 RES GARBAGE (6364)		0001161426	06/30/2021		107,106.12	
FUND TOTAL 404 Claims	to	Checks	1 Total	107,106.12	Manual	Held	Total	107,106.12

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	61 Total	105,432.53 Manual	Held	Total	105,432.53
FUND 176 Claims	to	Checks	6 Total	1,210.41 Manual	Held	Total	1,210.41
FUND 400 Claims	to	Checks	19 Total	507,925.24 Manual	Held	Total	507,925.24
FUND 404 Claims	to	Checks	1 Total	107,106.12 Manual	Held	Total	107,106.12
Total for all Funds		Checks	87 Total	721,674.30 Manual	Held	Total	721,674.30

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: July 20, 2021
Title: Approval of Minutes from Regular Council Meeting held July 6, 2021

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

Summary Explanation: Approval of Minutes from Regular Council Meeting held July 6, 2021.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

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 July 6, 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 July 20, 2021.

Tuesday
July 6, 2021
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held July 6, 2021 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

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

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

- I. Call to Order**
 - 1. Prayer**
 - 2. Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1. Gautier Market Day will include Tasty Thursday and Farmer's Market on July 22nd from 11:00am until 6:00pm at the Singing River Mall Property.**
 - 2. Outdoor Movie Night (Featuring Norm of the North Family Vacation) will be July 23, 2021 starting at 8:00pm at the Singing River Mall Property.**
- IV. Presentation Agenda**
 - 1. Recognition of Retirement for Richard McGarvey**
- V. Business Agenda**
 - 1. Re-appointment of Paula Yancey as City Manager, and renewal of employment agreement**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Appointment of Mayor Pro Tem for term of office

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Re-appointment and renewal of contract with Bordis & Danos as City Attorney and Prosecutor

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Appointment of Municipal Judge

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Appointment of Gautier Planning Commission Members

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. Approval of the Professional Services Agreement with Seymour Engineering for General Services

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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7. Resolution appointing Mississippi Municipal League 2021 voting delegates

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

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

- 1. Approval of Minutes from Regular Council Meeting held June 15, 2021.**
- 2. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.**
- 3. Receive April and May 2021 Finance Reports**
- 4. Approval of water and sewer adjustments dated July 2021 in the amount of \$11,130.17**
- 5. Approval of Gulf Coast Restoration Fund (Town Center Development project) grant amendment**

VII. STUDY AGENDA

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

Recess until July 20, 2021 at 6:30 pm

www.gautier-ms.gov

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

Councilman George made the motion to approve the agenda order, as amended, which included moving business agenda item #4 until after the consent agenda. Councilman Colledge seconded the motion. The vote was carried unanimously.

Announcements

1. Gautier Market Day will include Tasty Thursday and Farmer's Market on July 22nd from 11:00am until 6:00pm at the Singing River Mall Property.
2. Outdoor Movie Night (Featuring Norm of the North Family Vacation) will be July 23, 2021 starting at 8:00pm at the Singing River Mall Property.

Presentation

1. Recognition of Retirement for Richard McGarvey
-

GAUTIER PRESENTS

TASTY THURSDAY!

**22
JUL**

11 AM



**GOOD EATS FROM AWESOME
FOOD TRUCKS**

**MANN KETTLE CORN - HAVENS CREAMERY - TRUE WINGS-
THE SCRATCH KITCHEN- NORWOODS FAMOUS SKINS, TOBY'S SUBS,
KEEPIN' IT TASTY, KLASSY WRAPPERS, FILIPINO CUISINE,
FRANKIE FAYE'S, ISLAND ICE, CHICKEN SHACK, HOT BOX HIBACHI,
VEGAN TIME**

**SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS**

City of Gautier

Farmer's Market



Vendors Welcome!

BUY LOCALLY

4th Thursday May-October

SR Mall Property 2800 Hwy 90 11am-6pm

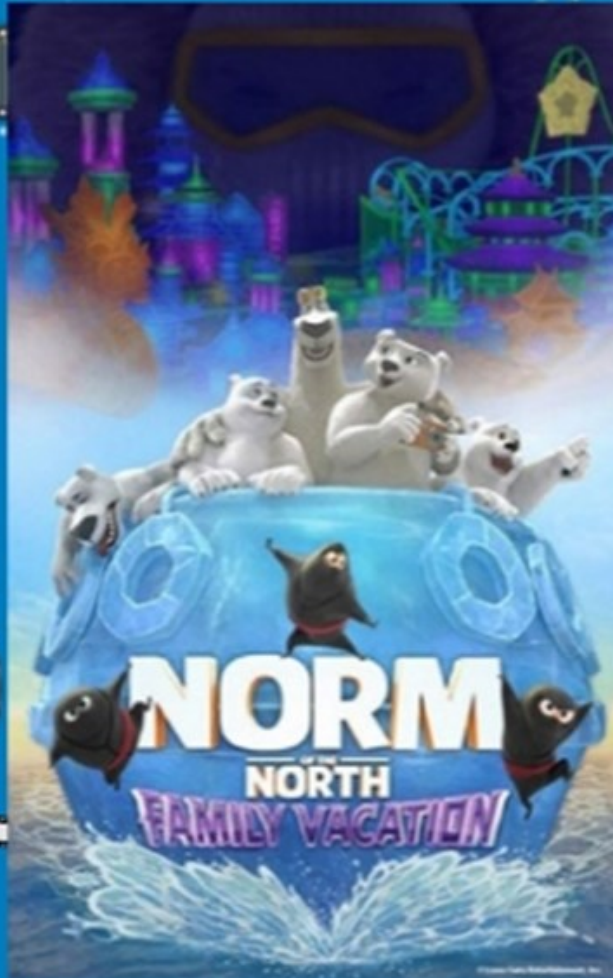
To become a vendor call: Rachel Honea 228-219-3259

e-mail: rhonea @ gautier-ms.gov

CITY OF GAUTIER PRESENTS

OUTDOOR MOVIE NIGHT

GAUTIER
MISSISSIPPI
Nature's Playground



**FREE
EVENT**



FRIDAY JULY 23RD 8 PM

BRING YOUR LAWN CHAIRS & BLANKETS AND ENJOY A MOVIE ON THE BIG SCREEN
SR MALL PROPERTY 2800 HWY 90

Councilman Colledge made the motion to re-appoint Paula Yancey as City Manager, and renew the employee agreement, as previously implemented. 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 124-2021

WHEREAS, pursuant to statute, in a Council-Manager form of government, the City Council is responsible for appointing the City Manager to serve during its term of office; and

WHEREAS, a previous administration approved an employment agreement with the current City Manager, Paula Yancey; and

WHEREAS, the current City Council finds that appointment and renewal of the employment agreement with Paula Yancey as City Manager is in the best interests of the City;

IT IS THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the appointment and renewal of an employment agreement with Paula Yancey as City Manager is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

Councilman George made the motion to appoint Adam Colledge, Councilman At-Large for the Mayor Pro Tem position, as presented, for the duration of one year out of the four-year term. 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 125-2021

WHEREAS, pursuant to statute the City Council is responsible for selecting the Mayor Pro Tem to serve in the event of the Mayor's absence; and

WHEREAS, the City Council finds that selection of Adam Colledge as Mayor Pro Tem 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 Adam Colledge is hereby selected as Mayor Pro Tem.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

Councilman Anderson made the motion to re-appoint and renew the contract with Bordis & Danos, as presented, as City Attorney and City Prosecutor. 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 126-2021

WHEREAS, pursuant to statute, in a Council-Manager form of government, the City Council is responsible for appointing the City Attorney and City Prosecutor to serve during its term of office; and

WHEREAS, a previous administration approved a contract with Bordis & Danos, PLLC to serve in these capacities; and

WHEREAS, the current City Council finds that re-appointment and renewal of the contract with Bordis & Danos for services associated with the positions of City Attorney and City Prosecutor 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 Bordis & Danos is hereby re-appointed to serve as City Attorney and City Prosecutor, and the contract relating to said services is hereby renewed and approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

Councilman Gollott made the motion to appoint Planning Commissioners, as presented, for Ward 1, Deanna McManus; Ward 2, Paul Gainer; Ward 3, Chris Hoover; Ward 4, Kay C. Jamison; At-Large, William Davis, and Mayor appointee, Joshua Ward. 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 127-2021

WHEREAS, pursuant to statute, in a Council-Manager form of government, the City Council is responsible for appointing Planning Commissioners to serve during its term of office; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the appointment of the following Gautier Planning Commission Members is hereby approved.

Ward 1 – Deanna McManus
Ward 2 – Paul Gainer
Ward 3 – Chris Hoover
Ward 4 – Kay C. Jamison
Ward 5 – (Tabled)
At Large – William Davis
Mayor – Joshua Ward

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

Councilman Anderson made the motion to approve the Professional Services Agreement with Seymour Engineering, as presented, for General Services through June 30, 2022. 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 128-2021

WHEREAS, Seymour Engineering has been performing professional services to the City under an expiring agreement;

WHEREAS, the services furnished by Seymour Engineering include viewing small jobs and making recommendations as to how they can be resolved by public works, which includes drainage, ditches, culverts, and water and sewer issues; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, hereby find that entering the attached professional services agreement with Seymour Engineering for a new term is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into a professional services agreement with Seymour Engineering for professional services through June 30, 2022.

IT IS FURTHER ORDERED that this work will operate through the engineering budget Mayor and Council approved on such small items.

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 6/28/2021
Subject: Approval of the General Services Agreement with Seymour Engineering

REQUEST:

The Grants and Projects Department requests that City Council approve the Professional Services Agreement with Seymour Engineering for general services.

BACKGROUND:

From time to time, the need arises for an engineer to look at small jobs and make recommendations as to how they can be resolved by public works. This includes drainage, ditches, culverts, and water and sewer issues. The need also arises for surveys and easements.

DISCUSSION:

The city's current general services contract with Seymour has expired, and this new agreement would last through June 30, 2022. This contract would enable the City Manager to ask for engineering assistance on small jobs as needed. The City Manager will operate within the engineering budget the Council approved on such small items.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the Professional Services Agreement between the City of Gautier and Seymour Engineering.

The City Council may:

- 1) Approve the Professional Services Agreement between the City of Gautier and Seymour Engineering; or
- 2) Not approve the Professional Services Agreement between the City of Gautier and Seymour Engineering.

ATTACHMENTS:

1. General Services Contract 2021

**AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN CITY OF GAUTIER AND
SEYMOUR ENGINEERING, PLLC**

The AGREEMENT made this 6th day of July, 2021, by City of Gautier, hereinafter referred to as the OWNER, and Seymour Engineering, PLLC, hereinafter referred to as ENGINEER, WITNESSETH, that the parties hereto mutually agree as follows:

WHEREAS, the OWNER selected ENGINEER as the City Engineer to furnish miscellaneous studies, field investigations, reports, reviews, design, construction phase and other assigned responsibilities to support the OWNER in the municipal operation of the City, hereinafter referred to as PROFESSIONAL Services; and

WHEREAS, the OWNER and the ENGINEER have agreed upon the scope of services to be provided by the ENGINEER under the terms set forth in this AGREEMENT.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

PURPOSE

The purpose of this AGREEMENT is to establish the ENGINEER's scope of services and payment provisions for the PROFESSIONAL SERVICES.

ARTICLE I - ENGINEER'S RESPONSIBILITIES

1. The ENGINEER shall perform the work under this AGREEMENT in accordance with the following:

ARTICLE II - ENGINEER'S RESPONSIBILITIES

1. The ENGINEER shall have sole responsibility for and furnish all necessary labor, direct and indirect cost to perform and complete the PROFESSIONAL SERVICES which may be requested by the OWNER.

ARTICLE III - PERIOD OF SERVICES

1. The period of services shall be thru June 30, 2022.

ARTICLE IV - COMPENSATION

1. As consideration for providing the services enumerated in the AGREEMENT, the OWNER shall pay the ENGINEER at the Standard Hourly Rates (including reimbursable) as shown in Exhibit A attached to this AGREEMENT.
2. The ENGINEER shall submit invoices to the OWNER once per month during the progress of the work. Such invoices shall be reviewed and approved by the OWNER for reimbursement. Payment will be made to the ENGINEER within 30 days following receipt of the invoice.

ARTICLE V - LEGAL RELATIONS

1. The ENGINEER shall comply with all federal, state, and local laws, regulations, and ordinances applicable to the work to be done under this AGREEMENT.
2. The ENGINEER shall maintain throughout the Period of Services defined in Article III of this AGREEMENT the following coverage.
 - 2.1 Professional errors and omissions coverage with a limit of \$1,000,000.00 per occurrence.
 - 2.2 Workmen's Compensation and Employer's Liability Insurance and any other insurance coverage as may be required by law in the State of Mississippi.
 - 2.3 Comprehensive Automobile and Vehicle Liability Insurance. This insurance shall be written in comprehensive form and shall protect the OWNER against claims for injuries to members of the public and/or damage to property of others arising from ENGINEER's use of motor vehicles or any other equipment and shall cover operation with respect to operations under this AGREEMENT. The limits of liability shall not be less than the following:

Bodily Injury	\$500,000.00 each person \$500,000.00 each occurrence
Property Damage	\$500,000.00 each occurrence
 - 2.4 Comprehensive General Liability:

This insurance shall be written in comprehensive form including OWNERS' protective products and operations insurance and shall protect the OWNER against claims arising out of any act, or omission to act, of the ENGINEER or any of its agents, employees or subcontractors.

The limits of liability shall not be less than the following:

Bodily and Personal Injury	\$300,000.00 each person \$1,000,000.00 each occurrence
Property Damage	\$500,000.00 each occurrence \$500,000.00 aggregate
 - 2.5 The insurance coverage specified above shall constitute minimum requirements.

3. Insurance furnished in compliance with the above must be with an insurance company either authorized to do business in the State of Mississippi, or said policy shall be registered and delivered in accordance with the insurance laws of the State of Mississippi.
4. ENGINEER agrees to indemnify owner for any and all claims, damages, legal fees and expenses incurred arising out of or caused by any acts or omissions of ENGINEERS, its agents and employees under the AGREEMENT.
5. ENGINEER shall be construed to be an independent consultant.

ARTICLE VI - CHANGES, AMENDMENTS

1. This AGREEMENT may be amended as mutually deemed necessary by the ENGINEER and the OWNER, such amendments shall be made a part of the AGREEMENT.
2. Nothing in this AGREEMENT shall preclude the ENGINEER and the OWNER from clarifying, adding to, or reducing the scope of the AGREEMENT.

ARTICLE VII - MISCELLANEOUS

All work under this AGREEMENT shall be performed in accordance with generally accepted professional standards, and shall be subject to inspection and acceptance of the OWNER. The ENGINEER shall be responsible for the technical adequacy of his work.

This AGREEMENT (consisting of Pages 1 to 3 inclusive) together with the Exhibits identified herein constitute the entire AGREEMENT between the OWNER and ENGINEER and supersede all prior written or oral understandings. This AGREEMENT and said Exhibits may only be amended, supplemented, modified or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this AGREEMENT as of the day and year first above written.

ACCEPTED FOR OWNER:

CITY OF GAUTIER

ATTEST

ACCEPTED FOR ENGINEER:

SEYMOUR ENGINEERING, PLLC

ATTEST

EXHIBIT A

SEYMOUR ENGINEERING STANDARD HOURLY RATES

PRINCIPAL ENGINEER (P.E.)	\$175.00/HOUR
SENIOR STRUCTURAL/CIVIL ENGINEER (P.E.)	\$150.00/HOUR
ENGINEER (P.E.)	\$140.00/HOUR
PROJECT MANAGER	\$125.00/HOUR
ENGINEER (E.I.T.)	\$100.00/HOUR
ENVIRONMENTAL SCIENTIST.....	\$ 95.00/HOUR
SENIOR ENGINEERING TECHNICIAN.....	\$ 85.00/HOUR
TECHNICIAN/INSPECTOR	\$ 75.00/HOUR
DESIGN/CADD TECHNICIAN.....	\$ 75.00/HOUR
DRAFTSMAN (CADD)	\$ 65.00/HOUR
ADMINISTRATIVE ASSISTANT/SPECIFICATIONS TECHNICIAN	\$ 50.00/HOUR
CLERICAL	\$ 40.00/HOUR
SURVEY TECHNICIAN (P.L.S.)	\$ 85.00/HOUR
PARTY CHIEF	\$ 70.00/HOUR
SURVEY ASSISTANT	\$ 60.00/HOUR
SURVEY CREW (TWO-MAN).....	\$125.00/HOUR
SURVEY CREW (THREE-MAN)	\$145.00/HOUR
SURVEY CREW (GLOBAL POSITIONING SYSTEM).....	\$145.00/HOUR
HYDROGRAPHIC SURVEY CREW.....	\$150.00/HOUR

REIMBURSABLE

Travel, lodging, shipping and reproduction costs shall be reimbursable expenses billed to the project.

Councilman Colledge made the motion to appoint Mayor Vaughan as primary delegate and Councilman Anderson as secondary for the Mississippi Municipal League 2021 Voting Delegates for the City of Gautier, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 115-2021

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2021 VOTING DELEGATES FOR THE CITY OF GAUTIER

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the governing authority to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Members of the Council of the CITY OF GAUTIER as follows:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention on July 27th with a run-off (if necessary) on July 28th, 2021 are as follows:

Voting Delegate:	Mayor Vaughan
First Alternate:	Councilman Anderson

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by **Councilman Colledge**, seconded by **Councilman George**, and was adopted by the following vote, to-wit:

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

NAYS:	None
--------------	-------------

(SEAL)

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Billy Hewes
City of Gulfport

FIRST VICE PRESIDENT

Mayor Errick D. Simmons
City of Greenville

SECOND VICE PRESIDENT

Mayor Carolyn McAdams
City of Greenwood

EXECUTIVE DIRECTOR

Shari T. Veazey

ATTENTION CITY CLERK

MML 2021 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, July 27th, 2021, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2021) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by July 21, 2021.

Important: All voting delegates & alternates must text the keyword **MMLvote2021** to **888-994-1931** to register as a voting delegate for the 2021 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____

Cell Phone Number: _____

Alternate Name/Title: _____

Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JULY 27TH, 2021, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

IF A RUN-OFF ELECTION IS REQUIRED, AND THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 9AM ON WEDNESDAY, JULY 28TH, 2021, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE IN THE RUN-OFF ELECTION FOR MML 2ND VICE PRESIDENT.

**Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Ste. 104
Jackson, Mississippi 39201**

OR

FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

RESOLUTION

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2021 VOTING DELEGATES
FOR THE CITY/TOWN OF _____

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY/TOWN OF _____

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention on July 27th, with a run-off (if necessary) on July 28th, 2021 are as follows:

Voting Delegate: (Name and title)

First Alternate: (Name and title)

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to-wit:

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the (day, month, and year).

(S E A L)

ATTEST: ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (day, month and year).

ATTEST: APPROVED:

CITY CLERK

MAYOR



MML Candidates for 2021 Election of 2nd Vice-President

Southern District

- *Mayor Toby Barker, Hattiesburg*
- *Mayor John Henry Berry, D'Lo*
- *Mayor Robert Miles, Polkville*

Councilman Colledge made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered and not fraudulent. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 129-2021

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	212522	07/06/2021	06/14/2021			3,260.24	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP60241012	06/14/2021			48.03	
	001-100-525	UNL & DSL FUEL	NP60241012	06/14/2021			2,438.89	
	001-161-525	UNL & DSL FUEL	NP60241012	06/14/2021			353.10	
	001-170-525	UNL FUEL	NP60241012	06/14/2021			327.32	
	001-205-525	UNL FUEL	NP60241012	06/14/2021			92.90	
001	SPARKLIGHT	212541	07/06/2021	06/16/2021			83.32	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	JUN 2021 SUBSTN: #107718827	06012021	06/08/2021			83.32	
001	MPI GO BOND S2019 CONSTRUCTION FUND	212543	07/06/2021	06/16/2021			1,700.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-000-104	TR TIDELANDS: FUND 308	06082021	06/08/2021			1,700.00	
001	AIRGAS USA LLC	212546	07/06/2021	06/21/2021			230.44	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-205-588	CYLINDER RENTAL	9980005279	05/31/2021			230.44	
001	C SPIRE WIRELESS	212553	07/06/2021	06/21/2021			951.86	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-605	POLICE CELLS	0032680896	06/11/2021			540.98	
	001-100-699	DATA CARDS (12)	0032680896	06/11/2021			410.88	
001	DELTA COMPUTER SYSTEMS INC	212554	07/06/2021	06/21/2021			541.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	JUL 2021 ACCT SOFTWARE MAINT	DHLMNO1569	07/01/2021			370.00	
	001-092-698	JUL 2021 PRIV LIC SW MAINT	DHLMNO1570	07/01/2021			150.00	
	001-092-698	JUL 2021 VOTER REG SW MAINT	HRMNOO5251	07/01/2021			21.00	
001	AT&T	212564	07/06/2021	06/23/2021			3,380.43	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY SERVICE	2284978000	06/14/2021			3,380.43	
001	DEPT PUBLIC SAFETY	212565	07/06/2021	06/23/2021			180.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	ANALYTICAL FEES	90104634	06/03/2021			180.00	
001	SPARKLIGHT	212580	07/06/2021	06/24/2021			62.38	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	JUN CABLE BOX: #118476316	06012021	06/08/2021			62.38	
001	SPARKLIGHT	212581	07/06/2021	06/24/2021			205.12	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	JUN 2021: #107718371	06012021	06/08/2021			205.12	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	212583	07/06/2021	06/24/2021			36.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	06/14/2021			36.86
001	BLACKWATER CONSULTING LLC	212590	07/06/2021	06/25/2021			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	SERVICES: 6/16-7/15/21		1005	06/25/2021			7,500.00
001	SCOTT INSURANCE SERVICES LLC	212596	07/06/2021	06/28/2021			1,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	SURETY BOND: VAUGHAN		39924	06/17/2021			250.00
	001-092-625	SURETY BOND: GOLLOTT		39925	06/17/2021			250.00
	001-092-625	SURETY BOND: ANDERSON		39926	06/17/2021			250.00
	001-092-625	SURETY BOND: ELBIN		39927	06/17/2021			250.00
	001-092-625	SURETY BOND: COLLEDGE		39928	06/17/2021			250.00
	001-092-625	SURETY BOND: GEORGE		39929	06/17/2021			250.00
	001-092-625	SURETY BOND: JACKSON		39930	06/17/2021			250.00
001	VIVIAN MARCEAUX	212597	07/06/2021	06/28/2021			90.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POST VOTED HISTORY: GENERAL		06082021	06/22/2021			90.00
001	FUELMAN	212598	07/06/2021	06/28/2021			3,478.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60270219	06/21/2021			97.96
	001-100-525	UNL & DSL FUEL		NP60270219	06/21/2021			2,440.53
	001-161-525	UNL & DSL FUEL		NP60270219	06/21/2021			455.79
	001-170-525	UNL & DSL FUEL		NP60270219	06/21/2021			383.02
	001-205-525	UNL & DSL FUEL		NP60270219	06/21/2021			100.99
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	212599	07/06/2021	06/28/2021			537.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3313736718	06/15/2021			537.54
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	212602	07/06/2021	06/28/2021			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	MAY 2021 CLUB SUPPORT		05312021	06/23/2021			833.33
001	BENJAMIN N MCQUAGGE	212603	07/06/2021	06/28/2021			336.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	TRAVEL ADV: INTERDICTION CONF		07302021	07/01/2021			336.00
001	GLOBALSTAR	212604	07/06/2021	06/28/2021			90.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0016824341	06/16/2021			90.86
001	RJ YOUNG COMPANY LLC	212605	07/06/2021	06/28/2021			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV4278653	06/17/2021			470.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	212606	07/06/2021	06/28/2021			188.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV4280476	06/17/2021			169.58
	001-100-699	MPC2504EX USAGE: COLOR		INV4280476	06/17/2021			18.79
001	SUN HERALD	212608	07/06/2021	06/28/2021			629.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	52 WK SUBSCRIPTION		BLX2003375	07/15/2021			629.20
001	BRASS HANGER CLEANERS INC	212609	07/06/2021	06/28/2021			11.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-559	DRYCLEAN: ROBE BLACK		21131	05/12/2021			11.00
001	SECURE NETWORKS LLC	212610	07/06/2021	06/28/2021			3,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	EMAIL SERVER 1 YR SUBS		4563	06/10/2021			3,600.00
001	MS MUNICIPAL LEAGUE	212611	07/06/2021	06/28/2021			1,650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	2021 ANNUAL CONF: ANDERSON		32743	06/14/2021			275.00
	001-001-681	2021 ANNUAL CONF: COLLEDGE		32743	06/14/2021			275.00
	001-001-681	2021 ANNUAL CONF: VAUGHAN		32743	06/14/2021			275.00
	001-001-681	2021 ANNUAL CONF: JACKSON		32743	06/14/2021			275.00
	001-001-681	2021 ANNUAL CONF: GEORGE		32743	06/14/2021			275.00
	001-001-681	2021 ANNUAL CONF: GOLLOTT		32743	06/14/2021			275.00
001	LAMEY ELECTRIC INC	212612	07/06/2021	06/28/2021			3,921.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-698	REPL MBLUFF SIGNAL PULLED DOWN		2482A	05/04/2021			3,921.81
001	SPARKLIGHT	212614	07/06/2021	06/28/2021			91.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUL 2021: CFD #122024086		06162021	06/23/2021			91.88
001	SPARKLIGHT	212615	07/06/2021	06/28/2021			91.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUL 2021: NFD #122024383		06162021	06/23/2021			91.88
001	SPARKLIGHT	212616	07/06/2021	06/28/2021			91.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUL 2021: SFD #122025091		06162021	06/23/2021			91.88
001	ENGEL ELECTRIC LLC	212628	07/06/2021	06/29/2021			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	SECURE DAMAGED POLE: HWY 90		06242021	06/24/2021			180.00
001	SEYMOUR ENGINEERING PLLC	212634	07/06/2021	06/29/2021			1,381.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	SRM DESIGN PLANS/REDEV PKG		8147	06/28/2021			1,381.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WASTE OIL COLLECTORS INC	212635	07/06/2021	06/29/2021			80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	STOP CHG: PUMP USED OIL		0024860	06/24/2021			80.00
001	ALABAMA MEDIA GROUP	212636	07/06/2021	06/29/2021			51.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC 21-33-VAR		0010004176	06/13/2021			17.28
	001-090-615	PUBLIC NOTICE: GPC 21-34-SE JT		0010004177	06/13/2021			16.80
	001-090-615	PUBLIC NOTICE: GPC 21-35-VAR		0010004180	06/13/2021			16.92
001	REYNOLDS WHOLESALE CO	212639	07/06/2021	06/29/2021			1,599.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	TISSUE 96 ROLLS/CS (8)		69444	06/23/2021	210851		324.00
	001-092-510	WINDEX CLEANER GAL (2)		69444	06/23/2021	210851		25.90
	001-092-510	BLEACH 1GAL/6CS		69444	06/23/2021	210851		15.95
	001-092-510	DAMP MOP CLEANER 1GAL/4CS		69444	06/23/2021	210851		37.00
	001-092-510	NABC CLEANER 1GAL/4CS		69444	06/23/2021	210851		46.00
	001-092-510	PINE SOL 144OZ/3CS		69444	06/23/2021	210851		32.85
	001-092-510	PAPER TOWELS 30 ROLLS/CS (80		69444	06/23/2021	210851		207.20
	001-092-510	MF BROWN TOWELS (10)		69444	06/23/2021	210851		199.50
	001-092-510	24OZ COTTON MOPHEADS (6)		69444	06/23/2021	210851		35.40
	001-092-510	HANDHELD DUSTER		69444	06/23/2021	210851		5.95
	001-092-510	PF LATEX GLOVES 100CT/10CS (2)		69444	06/23/2021	210851		219.00
	001-092-510	URINAL MATS 6CS (2)		69444	06/23/2021	210851		99.00
	001-092-510	LYSOL DISINFECTANT SPRAY		69444	06/23/2021	210851		83.88
	001-092-510	ODO-BAN DISINFECTANT SPRAY		69444	06/23/2021	210851		51.96
	001-092-510	DIAL ANTIBACT SOAP 1GAL/4CS		69444	06/23/2021	210851		59.80
	001-092-510	38X58 CAN LINERS 100CT (2)		69444	06/23/2021	210851		65.90
	001-092-510	30X36 CAN LINERS 200CT (2)		69444	06/23/2021	210851		39.90
	001-092-510	24X33 CAN LINERS 500CT (2)		69444	06/23/2021	210851		49.90
001	ACTION PRINTING CENTER INC	212641	07/06/2021	06/29/2021			117.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	BUSINESS CARD (250): HONEA		101338	06/09/2021	210682		58.50
	001-170-559	BUSINESS CARD (250): BILBO		101338	06/09/2021	210682		58.50
001	MID SOUTH UNIFORM & SUPPLY INC	212642	07/06/2021	06/29/2021			12.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	BACK PATCH: POLICE		618069	06/15/2021	210324		5.62
	001-100-535	BACK ID PATCH: SPECIAL		618069	06/15/2021	210324		6.50
001	LAWRENCE PRINTING COMPANY INC	212643	07/06/2021	06/29/2021			396.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	DEPOSITORY CHECKS GREEN (2000)		57337	06/18/2021	210837		383.15
	001-040-500	SHIPPING		57337	06/18/2021	210837		13.66
001	SUNBELT FIRE INC	212644	07/06/2021	06/29/2021			305.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	COMPRESSED GAS SPRING		329608	06/15/2021	210799		290.00
	001-161-639	SHIPPING		329608	06/15/2021	210799		15.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	212647	07/06/2021	06/29/2021			122.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-559	LASER ENGRAVED ACRYLIC:MARTIN	216069	06/15/2021	210829		70.00	
	001-001-559	NAME PLATE: WARD 5	216090	06/18/2021	210839		10.00	
	001-001-559	NAME PLATE: MAYOR	216090	06/18/2021	210839		10.00	
	001-001-559	NAME PLATE:COUNCIL-AT-LARGE	216090	06/18/2021	210839		10.00	
	001-001-559	NAME PLATE: WARD 3	216090	06/18/2021	210839		10.00	
	001-001-559	METAL SLIDE 2"X10" DESK PLATE	216090	06/18/2021	210839		12.00	
001	DUNAWAY SIGNS INC	212648	07/06/2021	06/29/2021			258.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	PLANNING COMMISSION SIGNS (20)	34387	06/17/2021	210811		235.00	
	001-090-559	WIRE STAKES (20)	34387	06/17/2021	210811		23.00	
001	PUBLIC AGENCY TRAINING COUNCIL	212650	07/06/2021	06/29/2021			650.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	MANAGING PROP/EVIDENCE: HUNTER	252297	06/29/2021	210290		325.00	
	001-100-681	MANAGING PROP/EVIDENCE: WALKER	252487	06/29/2021	210290		325.00	
001	OFFICE DEPOT 1104	212651	07/06/2021	06/29/2021			65.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	ENV GREET 100CT/BOX (2)	1788901261	06/15/2021	210826		37.18	
	001-170-513	COPIES AND FLYERS (100)	1788883891	06/15/2021	210826		28.00	
	001-170-513	CUTTING HALF	1788883891	06/15/2021	210826		.38	
001	SECURE NETWORKS LLC	212654	07/06/2021	06/29/2021			457.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	4 PORT DESKTOP SWITCH (2)	4575	06/16/2021	210686		250.00	
	001-100-639	USB CABLE KIT KVM (8)	4575	06/16/2021	210686		192.00	
	001-100-639	SHIPPING	4575	06/16/2021	210686		15.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	212655	07/06/2021	06/29/2021			1,244.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	16-SHEET SHREDDER	3479673279	06/16/2021	210828		193.79	
	001-040-500	BROTHER TN-221 TONER	3479673279	06/16/2021	210828		73.08	
	001-040-500	JUMBO PAPER CLIPS 1000CT	3479673279	06/16/2021	210828		6.21	
	001-040-500	SMOOTH PAPER CLIPS 1000CT	3479673279	06/16/2021	210828		1.73	
	001-040-500	RT BALLPOINT PENS BLUE DZ	3479673279	06/16/2021	210828		10.91	
	001-040-500	RT BALLPOINT PENS BLACK DZ	3479673279	06/16/2021	210828		9.34	
	001-040-500	BINDER CLIPS ASSORTED (2)	3479673279	06/16/2021	210828		8.28	
	001-040-500	HIGHLIGHTERS ASRT COLORS DZ	3479673279	06/16/2021	210828		6.00	
	001-040-500	PILOT G2 PENS BLACK 5PK	3479673279	06/16/2021	210828		5.52	
	001-040-500	PILOT G2 PENS ASRT COLOR 8PK	3479673279	06/16/2021	210828		9.99	
	001-040-500	HP 952XL BLACK HY C/M/Y 4PK	3479673279	06/16/2021	210828		89.09	
	001-040-500	LEXMARK 501 HY TONER	3479673279	06/16/2021	210828		144.53	
	001-040-500	CS 8.5X11 COPY PAPER (10)	3479673279	06/16/2021	210828		399.90	
	001-040-500	STOCK PAPER 8.5X11 IVORY (2)	3479673279	06/16/2021	210828		17.40	
	001-040-500	DURACELL AA BATTERIES 36/PK	3479673279	06/16/2021	210828		28.89	
	001-040-500	DYMO TAPE 1/2 WHITE 6/PK	3479673279	06/16/2021	210828		19.99	
	001-040-500	15FT USB CABLE	3479673279	06/16/2021	210828		7.75	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	212655	07/06/2021	06/29/2021			1,244.75	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	BROTHER TN-221 YEL TONER	3479673280	06/16/2021	210828		57.12	
	001-040-500	STICKIES NOTES 3X3 12/PK	3479673281	06/16/2021	210828		7.99	
	001-040-500	WRITING PADS 5X8 12/PK	3479673281	06/16/2021	210828		11.29	
	001-040-500	LEXMARK 71 BLACK HY TONER	3479673281	06/16/2021	210828		135.95	
001	ASSOCIATED FOOD EQUIPMENT&SUPPLIES INC	212657	07/06/2021	06/29/2021			2,545.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-702	ICE MAKER WITH BIN	24997	06/15/2021	210815		2,215.00	
	001-170-702	AR-10000 ARCTIC WATER FILTER	24997	06/15/2021	210815		245.00	
	001-170-702	SHIPPING	24997	06/15/2021	210815		85.00	
001	EMERGENCY EQUIPMENT PROFESSIONALS INC	212658	07/06/2021	06/29/2021			193.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	CUMMINGS DEDUCTIBLE	461006	06/24/2021	210852		100.00	
	001-161-638	COOLANT RED 50/50 EXT LIFE	461006	06/24/2021	210852		33.40	
	001-161-638	SHOP SUPPLIES: E5	461006	06/24/2021	210852		60.00	
001	ULINE INC	212660	07/06/2021	06/29/2021			465.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-535	HI-VIS BOMBER JACKET XL (3)	135005475	06/15/2021	210825		147.00	
	001-170-535	HI-VIS BOMBER JACKET 2XL (2)	135005475	06/15/2021	210825		98.00	
	001-170-535	HI-VIS BOMBER JACKET 3XL (4)	135005475	06/15/2021	210825		196.00	
	001-170-535	FREIGHT	135005475	06/15/2021	210825		24.62	
001	AXON ENTERPRISE INC	212662	07/06/2021	06/29/2021			750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	BASIC INSTR CRS:KILLINGSWORTH	SI-1740483	05/26/2021	210754		375.00	
	001-100-681	BASIC INSTR CRS: HUNTER	SI-1740483	05/26/2021	210754		375.00	
001	SUNSOUTH LLC	212663	07/06/2021	06/29/2021			21.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	40M7189 SNAP RING	3958334	06/01/2021	210760		1.39	
	001-170-639	24M7096 WASHER (3)	3958334	06/01/2021	210760		.99	
	001-170-639	AM127135 PLATE: JD TRACTOR	3958334	06/01/2021	210760		19.10	
001	E AND J TIRE LLC	212664	07/06/2021	06/29/2021			1,520.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	10-16.5/10 SP TIRE(2): J DEERE	1735	06/23/2021	210861		320.00	
	001-170-638	235/85R16 WC TIRE (2): F250	1735	06/23/2021	210861		380.00	
	001-170-638	245/75R17 ATTURO TIRE (2):F250	1735	06/23/2021	210861		360.00	
	001-170-638	245/75R17 ET TIRE: F350	1735	06/23/2021	210861		175.00	
	001-170-639	MUD CRUSHER TIRE (2): POLARIS	1735	06/23/2021	210861		150.00	
	001-170-639	16X6.50-8 TIRE: WEED SPRAYER	1735	06/23/2021	210861		40.00	
	001-170-639	24X12.00 TIRE: MOWER	1735	06/23/2021	210861		95.00	
001	AMAZON COM SALES INC	212666	07/06/2021	06/29/2021			616.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	BAMBOO TOOTHPICKS	1GYGQJMLH	06/18/2021	210802		9.97	
	001-170-513	ROUND ACACIA CUT BOARD (8)	1GYGQJMLH	06/18/2021	210802		159.92	
	001-170-513	18" BAMBOO BOARD (9)	1GYGQJMLH	06/18/2021	210802		161.91	
	001-170-513	17" BAMBOO BOARD (4)	1GYGQJMLH	06/18/2021	210802		79.96	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON COM SALES INC	212666	07/06/2021	06/29/2021			616.98	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-560	KEYPAD LOCK	PM4KQJH4MT	06/12/2021	210812		289.00	
	001-205-560	DOOR CLOSER FS-7600	PM4KQJH4MT	06/12/2021	210812		129.99	
	001-205-560	CDT RTN: KEYPAD LOCK	PM4KQJH4MT	06/12/2021	210812		-253.67	
	001-170-513	8OZ APPETIZER CUPS 100CT	1WDHJH1YKX	06/21/2021	210802		39.90	
001	OCCUPATIONAL HEALTH CENTER INC	212667	07/06/2021	06/29/2021			759.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-604	PRE-EMP PHYSICAL: WEBBER	241331	06/04/2021	210771		75.00	
	001-022-604	PRE-EMP DRUG SCREEN: WEBBER	241331	06/04/2021	210771		35.00	
	001-022-604	PRE-EMP PHYSICAL: LANDAVERDE	238922	06/04/2021	210706		75.00	
	001-022-604	PRE-EMP DRUG SCREEN: LANDAVERDE	238922	06/04/2021	210706		35.00	
	001-022-604	PRE-EMP DRUG SCREEN: GOODMAN	238922	06/04/2021	210684		35.00	
	001-161-604	DOT PHYSICAL: SHEPPARD, B	238885	06/04/2021	210673		75.00	
	001-161-604	EKG: SHEPPARD, B	238885	06/04/2021	210673		60.00	
	001-161-604	VISION TEST: SHEPPARD, B	238885	06/04/2021	210673		18.00	
	001-161-604	DOT PHYSICAL: SMALL, J	238885	06/04/2021	210673		75.00	
	001-161-604	EKG: SMALL, J	238885	06/04/2021	210673		60.00	
	001-161-604	VISION TEST: SMALL, J	238885	06/04/2021	210673		18.00	
	001-161-604	DOT PHYSICAL: TILLMAN, A	238885	06/04/2021	210673		75.00	
	001-161-604	VISION TEST: TILLMAN, A	238885	06/04/2021	210673		18.00	
	001-161-604	EKG: TILLMAN, AARON	242185	06/23/2021	210673		60.00	
	001-022-604	DRUG SCREEN CONFIRM: GOODMAN	238922	06/04/2021			45.00	
001	AUDIOWAVE INC	212668	07/06/2021	06/29/2021			361.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	JOTTO DUAL INT CUP HOLDER	A53829	06/10/2021	210775		69.99	
	001-100-638	JOTO SIDE MOUNT CONSOLE ARM	A53829	06/10/2021	210775		79.99	
	001-100-638	SHIPPING: U #10636	A53829	06/10/2021	210775		25.00	
	001-100-639	CHDM1003 HAVIS MNT: U #10636	A53798	06/22/2021	210762		147.00	
	001-100-639	C-HDM-409 ADPT PLATE:U #17530	A53798	06/22/2021	210762		20.00	
	001-100-639	SHIPPING	A53798	06/22/2021	210762		20.00	
001	RED RIVER SPECIALTIES INC	212670	07/06/2021	06/29/2021			1,390.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	RANGER PRO 30GAL (60)	749123	06/11/2021	210816		1,005.00	
	001-170-559	ESPLANADE EZ 2.25GAL (5)	749123	06/11/2021	210816		285.75	
	001-170-559	SHIPPING	749123	06/11/2021	210816		100.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	212696	07/06/2021	06/30/2021			806.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	BROWN FD 952237002	06152021	06/22/2021			420.70	
	001-161-631	MARTIN BLUFF 58380001	06172021	06/23/2021			211.70	
	001-201-629	SIGNAL LIGHTS 17546	06172021	06/23/2021			33.50	
	001-092-631	CITY LIMIT SIGN 17546	06172021	06/23/2021			27.37	
	001-100-631	MBLUFF SUB STN 58521002	06172021	06/23/2021			113.15	
001	MAURICE E MCCLURE	212697	07/06/2021	06/30/2021			144.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM ADV: INSPECTOR 1031	07122021	07/12/2021			144.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	212698	07/06/2021	06/30/2021			2,423.49	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION 66298004	06182021	06/24/2021			1,723.56	
	001-201-629	SIGNAL LIGHT 89113001	06182021	06/24/2021			53.56	
	001-170-631	CITY PARK RESTRMS 89912001	06182021	06/24/2021			301.99	
	001-201-633	STREET LIGHTS 90345002	06182021	06/24/2021			100.69	
	001-092-631	RECORDS BLDG 90790001	06182021	06/24/2021			164.83	
	001-170-631	FRAZIER RESTRMS 98546001	06212021	06/24/2021			78.86	
001	SINGING RIVER ELECTRIC COOPERATIVE	212699	07/06/2021	06/30/2021			8,714.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING 10054	06182021	06/24/2021			6,010.74	
	001-201-629	SIGNAL LIGHTS 10054	06182021	06/24/2021			505.15	
	001-092-631	CITY HALL 10054	06182021	06/24/2021			977.92	
	001-170-631	FRAZIER PARK 10054	06182021	06/24/2021			52.17	
	001-170-631	SENIOR BLDG 10054	06182021	06/24/2021			246.95	
	001-161-631	CENTRAL FD 10054	06182021	06/24/2021			431.35	
	001-170-631	CITY PARK 10054	06182021	06/24/2021			155.03	
	001-092-631	PUBLIC WORKS 10054	06182021	06/24/2021			308.64	
	001-092-631	HWY 90 SIGN 10054	06182021	06/24/2021			26.98	
001	SINGING RIVER ELECTRIC COOPERATIVE	212700	07/06/2021	06/30/2021			309.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-631	SPORTS PAVILION 66582005	06182021	06/24/2021			233.54	
	001-170-631	ROUNDAABOUT 102311002	06182021	06/24/2021			25.00	
	001-170-631	FITNESS TRAIL 109268001	06182021	06/24/2021			26.19	
	001-170-631	SRM VENUE 104312006	06182021	06/24/2021			25.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	212701	07/06/2021	06/30/2021			660.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	SOUTH FD 76008001	06192021	06/25/2021			300.81	
	001-170-631	BACOT PARK 10137	06192021	06/25/2021			213.85	
	001-201-629	SIGNAL LIGHTS 10138	06192021	06/25/2021			120.46	
	001-170-631	BACOT SPLASHPAD 103751001	06192021	06/25/2021			25.00	
001	MURRAY'S NURSERY	212706	07/06/2021	06/30/2021			192.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	12 PHILODENDON: SWEARING IN	7839	06/29/2021			120.00	
	001-170-513	5 HYDRANGEAS: SWEARING IN	7839	06/29/2021			72.50	
001	SCOTT INSURANCE SERVICES LLC	212707	07/06/2021	06/30/2021			350.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	SURETY BOND: STENNETT, A	40191	06/28/2021			175.00	
	001-092-625	SURETY BOND: ANKERSON, S	40191	06/28/2021			175.00	
FUND TOTAL	1 Claims	to	Checks	62 Total	65,139.55 Manual	Held	Total	65,139.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	THE PEOPLES BANK	212399	07/06/2021	06/07/2021			452,148.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-680-812	PRN: GO REF BOND S2020 #3322		GAUTGORF20	05/25/2021		413,000.00	
	130-680-813	INT: GO REF BOND S2020 #3322		GAUTGORF20	05/25/2021		36,898.75	
	130-680-686	ANNUAL ADMIN FEE #3322		GAUTGORF20	05/25/2021		2,250.00	
FUND TOTAL 130 Claims	to	Checks	1 Total	452,148.75	Manual	Held	Total	452,148.75

Docket of Claims
Release date from 07/06/2021 thru 07/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	MITCHELL SIGNS INC	212659	07/06/2021	06/29/2021			4,990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	ILLUMINATED SIGN: GAUTIER PD		STL7155	06/09/2021	210814		4,990.00
FUND TOTAL 156 Claims	to	Checks	1 Total	4,990.00	Manual	Held	Total	4,990.00

Docket of Claims
Release date from 07/06/2021 thru 07/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	GRAND VIEW SECURITY LLC	212661	07/06/2021	06/29/2021			3,844.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	LABOR-INSTALL	2105311900	06/19/2021	210806		760.00	
	157-100-799	8 PORT POE SWITCH	2105311900	06/19/2021	210806		99.00	
	157-100-799	4MP EYEBALL IP CAMERA (15)	2105311900	06/19/2021	210806		2,985.00	
157	AUDIOWAVE INC	212669	07/06/2021	06/29/2021			3,450.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	UX12022 TRI-FOLD BED COVER	A53813	06/15/2021	210770		975.00	
	157-100-799	DG6 DECKED SLIDE OUT STORAGE	A53813	06/15/2021	210770		1,500.00	
	157-100-799	SPXULED1 UNIVERSAL LED (2)	A53813	06/15/2021	210770		80.00	
	157-100-799	HE-TR10 10" LIGHTBAR	A53813	06/15/2021	210770		155.00	
	157-100-799	LABOR	A53813	06/15/2021	210770		525.00	
	157-100-799	SHOP SUPPLIES	A53813	06/15/2021	210770		40.00	
	157-100-799	SHIPPING: U #10636	A53813	06/15/2021	210770		175.00	
FUND TOTAL 157 Claims	to	Checks	2 Total	7,294.00 Manual	Held	Total	7,294.00	

Docket of Claims
Release date from 07/06/2021 thru 07/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	212589	07/06/2021	06/23/2021			3,122.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		JUN 2021	06/23/2021			3,122.22
FUND TOTAL 172 Claims	to	Checks	1 Total	3,122.22	Manual	Held	Total	3,122.22

Docket of Claims
Release date from 07/06/2021 thru 07/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN	212523	07/06/2021	06/14/2021			40.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP60241012	06/14/2021			40.77	
176	AD2 INC	212549	07/06/2021	06/21/2021			655.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE JUN 2021	3767	06/15/2021			36.50	
	176-170-699	SHOPPING CART JUN 2021	3767	06/15/2021			268.50	
	176-170-699	WEB SITE MAINT 5/15-6/14/2021	3767	06/15/2021			350.00	
176	AT&T	212584	07/06/2021	06/24/2021			225.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	06/14/2021			225.75	
176	FUELMAN	212600	07/06/2021	06/28/2021			42.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP60270219	06/21/2021			42.98	
176	BAY ICE COMPANY INC	212617	07/06/2021	06/28/2021			50.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	MTHLY BOX RENTAL	641635	04/30/2021			50.00	
176	SPARKLIGHT	212637	07/06/2021	06/29/2021			244.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	JUL 2021 SSP: INET #132698937	06132021	06/20/2021			244.80	
176	REYNOLDS WHOLESALE CO	212640	07/06/2021	06/29/2021			216.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	38X58 BLACK CAN LINERS 100CT	69383	06/14/2021	210817		32.95	
	176-170-559	VB ANTIBACT HAND SOAP 1GAL (2)	69383	06/14/2021	210817		25.90	
	176-170-559	JUMBO JR TISSUE 12 ROLLS (2)	69383	06/14/2021	210817		51.00	
	176-170-559	8" BROWN ROLL TOWELS 12 ROLLS	69383	06/14/2021	210817		23.95	
	176-170-559	24X33 WHITE CAN LINERS 500CT	69383	06/14/2021	210817		24.95	
	176-170-559	ODO-BAN 1GAL (2)	69383	06/14/2021	210817		25.98	
	176-170-559	SOAP DISPENSERS (2)	69383	06/14/2021	210817		31.90	
176	OFFICE DEPOT 1104	212652	07/06/2021	06/29/2021			389.08	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-500	HP 962 INK C/M/Y/B 4PK (2)	1770766690	06/09/2021	210807		176.62	
	176-170-500	CS COPY PAPER 10-REAM	1770766690	06/09/2021	210807		39.99	
	176-170-500	ROUND LABEL 2" 120CT (2)	1770766690	06/09/2021	210807		30.38	
	176-170-500	COPY PAPER YEL 500-REAM	1770766690	06/09/2021	210807		5.40	
	176-170-500	COPY PAPER PINK 500-REAM	1770766690	06/09/2021	210807		5.40	
	176-170-500	BX/500 WHITE ENVELOPE	1770766690	06/09/2021	210807		8.03	
	176-170-500	3000/BX ADDRESS LABELS	1770766690	06/09/2021	210807		17.65	
	176-170-500	HP 952 C/M/Y/B INK COMBO	1788943161	06/15/2021	210827		91.28	
	176-170-500	SHARPIE MARKER FINE DZ	1788943161	06/15/2021	210827		7.84	
	176-170-500	SHARPIE MARKER CHISEL ASRT 4CT	1788943161	06/15/2021	210827		6.49	

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	E AND J TIRE LLC	212665	07/06/2021	06/29/2021			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-639	RIM/TIRE REPR TUBE INSTL:BKHoe	1755	06/28/2021	210859		105.00	
176	SINGING RIVER ELECTRIC COOPERATIVE	212702	07/06/2021	06/30/2021			3,018.27	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES 76854002	06192021	06/25/2021		2,495.08		
	176-170-631	HOUSE 46855002	06192021	06/25/2021		49.66		
	176-170-631	SSP WELCOME CENTER 108928002	06192021	06/25/2021		448.53		
	176-170-631	DUMP STATION 109931001	06192021	06/25/2021		25.00		
FUND TOTAL 176 Claims	to	Checks	10 Total	4,988.28 Manual		Held	Total	4,988.28

Docket of Claims
Release date from 07/06/2021 thru 07/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
300	JE TALLEY CONSTRUCTION INC Account Number 300-600-683	212618	07/06/2021	06/28/2021			49,739.40	
	Description CONSTRUCTION 77.4%			Invoice # 2	Date 06/22/2021	P.O.	Amount 49,739.40	
300	SEYMOUR ENGINEERING PLLC Account Number 300-600-603	212630	07/06/2021	06/29/2021			7,500.00	
	Description CONSTRUCTION ADMIN 80%			Invoice # 8146	Date 06/28/2021	P.O.	Amount 7,500.00	
FUND TOTAL 300 Claims to		Checks	2 Total	57,239.40	Manual	Held	Total	57,239.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL Account Number 303-301-763	212619	07/06/2021	06/28/2021	1118893	06/14/2021	18,076.83 Amount	18,076.83
		Description			Invoice #	Date	P.O.	
		CONST PH SERVICES			1118893	06/14/2021		
303	MORAN HAULING INC Account Number 303-301-750	212620	07/06/2021	06/28/2021	1	06/25/2021	97,159.32 Amount	97,159.32
		Description			Invoice #	Date	P.O.	
		CONSTRUCTION 13.9%			1	06/25/2021		
FUND TOTAL 303 Claims	to	Checks	2 Total	115,236.15	Manual		Held	Total 115,236.15

Docket of Claims
Release date from 07/06/2021 thru 07/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	JE TALLEY CONSTRUCTION INC	212621	07/06/2021	06/28/2021			59,541.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-778	PH 1 SITEWORK		3	06/25/2021		59,541.07	
FUND TOTAL 304 Claims	to	Checks	1 Total	59,541.07	Manual	Held	Total	59,541.07

Docket of Claims
Release date from 07/06/2021 thru 07/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	212631	07/06/2021	06/29/2021			39,217.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	355-723-762	DESIGN: WTR SUPPLY & TRMT	38108	06/07/2021		25,432.00		
	355-723-763	WELL CONST ENG	38108	06/07/2021		6,220.50		
	355-723-763	BID PHASE: TRMNT PLANT	38108	06/07/2021		7,565.00		
FUND TOTAL 355 Claims	to	Checks	1 Total	39,217.50	Manual	Held	Total	39,217.50

Docket of Claims
Release date from 07/06/2021 thru 07/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SEYMOUR ENGINEERING PLLC Account Number 360-726-787	212632	07/06/2021	06/29/2021			5,763.00	
	Description CONSTRUCTION ADMIN 10%			Invoice # 8145	Date 06/28/2021	P.O.	Amount 5,763.00	
360	DNA UNDERGROUND LLC Account Number 360-726-768	212633	07/06/2021	06/29/2021			393,706.60	
	Description CONSTRUCTION 22.5%			Invoice # 1	Date 06/28/2021	P.O.	Amount 393,706.60	
FUND TOTAL 360 Claims to		Checks	2 Total	399,469.60	Manual	Held	Total	399,469.60

Docket of Claims
Release date from 07/06/2021 thru 07/06/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	212524	07/06/2021	06/14/2021			140.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60241012	06/14/2021			140.89
400	COG DEPOSITORY ACCOUNT	212527	07/06/2021	06/15/2021			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		06092021	06/09/2021			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		06092021	06/09/2021			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		06092021	06/09/2021			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		06092021	06/09/2021			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		06092021	06/09/2021			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		06092021	06/09/2021			9,665.99
400	COG DEPOSITORY ACCOUNT	212529	07/06/2021	06/15/2021			5,843.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MEMA WIRE TO 001		PW16	06/15/2021			5,843.15
400	ANSER	212542	07/06/2021	06/16/2021			420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE:06/09/21-07/06/21		277-060921	06/09/2021			420.00
400	2018-2019 BOND DEBT SERVICE FUND	212544	07/06/2021	07/01/2021			25,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JUL 2021: 2018 BOND DS		07012021	07/01/2021			25,000.00
400	2018-2019 BOND DEBT SERVICE FUND	212545	07/06/2021	07/01/2021			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JUL 2021: 2019 BOND DS		07012021	07/01/2021			32,000.00
400	AT&T	212551	07/06/2021	06/21/2021			76.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	06/06/2021			76.89
400	FUELMAN	212601	07/06/2021	06/28/2021			110.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60270219	06/21/2021			110.25
400	RJ YOUNG COMPANY LLC	212607	07/06/2021	06/28/2021			225.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV4278654	06/17/2021			166.49
	400-650-698	IMC4500 USAGE: B/W		INV4278654	06/17/2021			7.32
	400-650-698	IMC4500 USAGE: COLOR		INV4278654	06/17/2021			52.15
400	MISSION COMMUNICATIONS LLC	212622	07/06/2021	06/28/2021			563.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: GLEN HEATH LS		1052384	06/10/2021			563.40

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	212623	07/06/2021	06/28/2021			126,695.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	MAY 2021 GARBAGE PMTS		05312021	05/31/2021			126,695.40
400	AT&T	212624	07/06/2021	06/28/2021			12.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	06/14/2021			12.10
400	CODY D DICKERSON	212627	07/06/2021	06/29/2021			12,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-713	REPL DBL GATE: 1712 KINGFISHER		62934	04/26/2021			2,500.00
	400-651-713	REPL DBL GATE: 1201 HASTINGS		62934	04/26/2021			2,500.00
	400-651-713	REPL DBL GATE: 2400 W PARK		62934	04/26/2021			2,500.00
	400-651-713	REPL DBL GATE: 2819 PERKINSTON		62934	04/26/2021			2,500.00
	400-651-713	REPL DBL GATE: 5424 LIGHTHOUSE		62934	04/26/2021			2,500.00
400	SEYMOUR ENGINEERING PLLC	212629	07/06/2021	06/29/2021			6,923.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	HICKORY HILL DRAINAGE PROJECT		8144	06/28/2021			3,930.00
	400-650-603	PINE CONE SPILLWAY		8144	06/28/2021			812.50
	400-650-603	SEWER SURCHARGING/MANHOLES		8144	06/28/2021			340.00
	400-650-603	RUE GENTILLY PROJECT		8144	06/28/2021			700.00
	400-650-603	GEN DRAINAGE: PAMPANO/OXFORD		8144	06/28/2021			1,141.25
400	SPARKLIGHT	212638	07/06/2021	06/29/2021			85.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUL 2020: #107663106		06162021	06/23/2021			85.53
400	SHERWIN-WILLIAMS COMPANY	212645	07/06/2021	06/29/2021			177.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1GAL IE PURE WHITE PAINT (4)		1070-4	06/15/2021	210813		177.32
400	SOUTHERN PIPE & SUPPLY CO INC	212646	07/06/2021	06/29/2021			826.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	4"X40" SDR11 PLY PIPE (200FT)		5416661-00	06/10/2021	210766		804.00
	400-651-583	3"X2" CI PLASTIC COUPLING (6)		5416661-00	06/10/2021	210766		22.98
400	HENZE ENTERPRISES INC	212649	07/06/2021	06/29/2021			420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	TOP SOIL 30CY:FAIRHVN STRM DRN		30355	06/15/2021	210821		420.00
400	C & M ELECTRIC MOTOR SERVICE INC	212653	07/06/2021	06/29/2021			2,840.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	1-1/2 HP SUB PUMP MOTOR:JSSC-1		12350	06/15/2021	210835		1,298.60
	400-651-584	1-1/2 HP ELECTRIC MOTOR:JSSC-1		12350	06/15/2021	210835		1,396.80
	400-651-584	CAPACITOR(10): SINGING PINE LS		12349	06/15/2021	210820		145.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	212656	07/06/2021	06/29/2021			306.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	RT BALLPOINT PEN 24PK (2)		3478089880	05/28/2021	210769	20.80	
	400-650-559	45"X53" VINYL CHAIR MAT (2)		3478836596	06/03/2021	210769	58.80	
	400-650-559	OSTER 1.6 CU FT MICROWAVE		3478836597	06/03/2021	210769	121.99	
	400-650-559	ACER 21.5" LCD MONITOR		3479673282	06/16/2021	210769	104.49	
400	SINGING RIVER ELECTRIC COOPERATIVE	212703	07/06/2021	06/30/2021			2,998.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		06192021	06/25/2021		224.75	
	400-651-631	LIFT STNS 17883		06192021	06/25/2021		1,478.61	
	400-651-631	LIFT STNS 17884		06192021	06/25/2021		1,295.53	
400	SINGING RIVER ELECTRIC COOPERATIVE	212704	07/06/2021	06/30/2021			8,941.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		06182021	06/24/2021		277.62	
	400-651-631	LIFT STATIONS 17882		06182021	06/24/2021		2,421.86	
	400-651-631	WATER WELLS 17882		06182021	06/24/2021		4,364.44	
	400-651-631	CITY HALL SOUTH 17882		06182021	06/24/2021		1,877.61	
400	SINGING RIVER ELECTRIC COOPERATIVE	212705	07/06/2021	06/30/2021			5,026.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		06172021	06/23/2021		72.57	
	400-651-631	LIFT STNS 89702001		06172021	06/23/2021		26.39	
	400-651-631	LIFT STNS 17881		06172021	06/23/2021		2,139.82	
	400-651-631	WATER WELLS 17881		06172021	06/23/2021		2,788.04	
400	SINGING RIVER ELECTRIC COOPERATIVE	212708	07/06/2021	06/30/2021			25.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		06152021	06/22/2021		25.99	
400	SINGING RIVER ELECTRIC COOPERATIVE	212709	07/06/2021	06/30/2021			2,231.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		06152021	06/22/2021		916.27	
	400-651-631	LIFT STATIONS 28779		06152021	06/22/2021		90.68	
	400-651-631	SCHOONER WELL 20688		06122021	06/18/2021		818.92	
	400-651-631	LIFT STATIONS 20688		06122021	06/18/2021		405.39	
FUND TOTAL 400 Claims	to	Checks	25 Total	277,819.70	Manual	Held	Total	277,819.70

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	62 Total	65,139.55 Manual	Held	Total	65,139.55
FUND 130 Claims	to	Checks	1 Total	452,148.75 Manual	Held	Total	452,148.75
FUND 156 Claims	to	Checks	1 Total	4,990.00 Manual	Held	Total	4,990.00
FUND 157 Claims	to	Checks	2 Total	7,294.00 Manual	Held	Total	7,294.00
FUND 172 Claims	to	Checks	1 Total	3,122.22 Manual	Held	Total	3,122.22
FUND 176 Claims	to	Checks	10 Total	4,988.28 Manual	Held	Total	4,988.28
FUND 300 Claims	to	Checks	2 Total	57,239.40 Manual	Held	Total	57,239.40
FUND 303 Claims	to	Checks	2 Total	115,236.15 Manual	Held	Total	115,236.15
FUND 304 Claims	to	Checks	1 Total	59,541.07 Manual	Held	Total	59,541.07
FUND 355 Claims	to	Checks	1 Total	39,217.50 Manual	Held	Total	39,217.50
FUND 360 Claims	to	Checks	2 Total	399,469.60 Manual	Held	Total	399,469.60
FUND 400 Claims	to	Checks	25 Total	277,819.70 Manual	Held	Total	277,819.70
Total for all Funds		Checks	110 Total	1,486,206.22 Manual	Held	Total	1,486,206.22

Councilman Colledge made the motion to approve Consent Agenda Items 1-5, as presented. 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 130-2021

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 **Councilman Anderson**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

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

ORDER NUMBER 131-2021

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 June 15, 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 **Councilman Anderson**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

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

RESOLUTION NUMBER 116-2021

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 **Councilman Anderson**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

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

ORDER NUMBER 132-2021

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 Reports for April and May 2021 are hereby received.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting July 6, 2021.

APR 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,852,909.54
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	\$304,279.83
U S Justice Equitable Sharing	Depository Account	157-000-001	\$79,308.87
Fire Protection Fund	Depository Account	160-000-001	\$249,678.21
Tidelands Grant	Depository Account	171-000-001	\$94,329.62
Library Support Fund	Depository Account	172-000-001	\$6,192.45
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$79,835.75
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	\$434,097.21
Town Center Retail Dev Complex	Depository Account	309-000-001	\$475,178.75
Solid Waste Fund	Depository Account	404-000-001	(\$20,049.93)
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$7,581,060.24
General Depository Reconciled Cash Balance			\$7,580,370.22

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	\$4,536,834.15
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			\$4,599,303.67
Enterprise Reconciled Cash Balance			\$4,595,204.50

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,252,296.09
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$168,046.32
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$723,909.98
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$30,424.13
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$30,424.13
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$492,432.44
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$3,275,509.56
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$109,745.83
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$3,251.38
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$1,500,085.89
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$6,963,032.99
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,081.36
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$253,972.43
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$838,888.43
Total Bond & Restricted Reconciled Cash Balances			\$15,808,100.96

**APRIL 2021
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2021	APR 2021	Balance	58.33% % to date
General Fund Revenues	10,963,310.00	7,576,712.00	3,386,598.00	69.1%
Expenditures:				
001 Legislative	175,563.00	97,099.58	78,463.42	55.3%
010 City Court	315,216.00	142,295.22	172,920.78	45.1%
021 City Manager	251,300.00	118,041.12	133,258.88	46.9%
022 Human Resources	71,504.00	41,929.96	29,574.04	58.6%
030 Elections	46,500.00	7,565.16	38,934.84	16.2%
040 City Clerk	528,656.00	271,263.54	257,392.46	51.3%
060 City Attorney	130,000.00	60,000.00	70,000.00	46.1%
090 Economic Dev - Planning	427,516.00	221,238.83	206,277.17	51.7%
092 Building & General Expenses	684,600.00	434,964.85	249,635.15	63.5%
094 Grants & Project Admin	198,415.00	113,126.82	85,288.18	57.0%
100 Police	3,631,698.00	1,894,162.46	1,737,535.54	52.1%
161 Fire	2,837,117.00	1,488,505.78	1,348,611.22	52.4%
170 Recreation	643,090.00	321,587.24	321,502.76	50.0%
201 PW: Streets	381,000.00	82,382.68	298,617.32	21.6%
205 PW: Maintenance	248,272.00	128,722.35	119,549.65	51.8%
900 Interfund Transfers	876,319.00	378,129.96	498,189.04	43.1%
General Fund Expenditures	11,446,766.00	5,801,015.55	5,645,750.45	50.6%
<i>Total Operating Expenditures</i>	<i>10,161,680.00</i>	<i>5,294,589.75</i>	<i>4,867,090.25</i>	
<i>Total Capital Outlay Expenditures</i>	<i>281,000.00</i>	<i>82,635.09</i>	<i>198,364.91</i>	
<i>Total Debt Service</i>	<i>127,767.00</i>	<i>45,660.75</i>	<i>82,106.25</i>	
<i>Total Transfers Out</i>	<i>876,319.00</i>	<i>378,129.96</i>	<i>498,189.04</i>	
<i>Total Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>11,446,766.00</i>	<i>5,801,015.55</i>	<i>5,645,750.45</i>	
<i>Personnel</i>	<i>7,801,893.00</i>	<i>4,297,412.43</i>	<i>3,504,480.57</i>	
<i>Supplies</i>	<i>511,117.00</i>	<i>184,060.63</i>	<i>327,056.37</i>	
<i>Other Services</i>	<i>1,848,670.00</i>	<i>813,116.69</i>	<i>1,035,553.31</i>	
<i>Capital Outlay</i>	<i>281,000.00</i>	<i>82,635.09</i>	<i>198,364.91</i>	
<i>Debt Service</i>	<i>127,767.00</i>	<i>45,660.75</i>	<i>82,106.25</i>	
<i>Interfund Transfers for DS</i>	<i>876,319.00</i>	<i>378,129.96</i>	<i>498,189.04</i>	
<i>Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>11,446,766.00</i>	<i>5,801,015.55</i>	<i>5,645,750.45</i>	

**APR 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of APR 2021	Balance	58.33% % 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	191,289.98	6,313,086.02	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	161,356.00	(161,356.00)	
Expenditures	298,356.01	156,817.03	141,538.98	52.5%
157 US Justice Equitable Sharing				
Revenues	0.00	2,941.92	(2,941.92)	
Expenditures	86,273.95	9,907.00	76,366.95	11.4%
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	54,563.52	299,050.79	15.4%
Expenditures	378,575.26	52,940.33	325,634.93	13.9%
172 Library Support Fund				
Revenues	114,998.00	99,499.41	15,498.59	86.5%
Expenditures	114,998.00	93,306.96	21,691.04	81.1%
176 Shepard State Park				
Revenues	111,650.00	96,575.73	15,074.27	86.4%
Expenditures	147,048.00	73,179.31	73,868.69	49.7%
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	175,114.29	126,448.71	58.0%
Expenditures	285,657.00	285,656.26	0.74	99.9%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,369.71	230.29	97.8%
Expenditures	1,263.00		1,263.00	
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	226,194.01	160,949.99	58.4%
Expenditures	454,009.00	370,408.18	83,600.82	81.5%

**APR 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of APR 2021	Balance	58.33% % to date
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,489.62	110.38	98.9%
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	15,343.65	1,136,741.84	1.3%
304 Town Commons Park Project				
Revenues	1,035,860.98	540.53	1,035,320.45	
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	308,266.52	(10,959.52)	103.6%
Expenditures	350,390.37	231,627.28	118,763.09	66.1%
307 Bacot Park Improvements				
Revenues	512,926.33	500,000.00	12,926.33	97.4%
Expenditures	2,118,676.33	251,909.33	1,866,767.00	11.8%
308 Boardwalk - Shepard State Park				
Revenues	444,909.00	360,402.72	84,506.28	81.0%
Expenditures	221,404.75	206,343.95	15,060.80	93.1%
309 Town Center Retail Dev Complex				
Revenues	5,540,000.00	1,994,295.89	3,545,704.11	35.9%
Expenditures	5,540,000.00	19,031.25	5,520,968.75	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	6,059.62	(4,859.62)	504.9%
Expenditures	1,334,486.36	1,324,486.36	10,000.00	99.9%
353 Hwy 57 Utility Line Relocation				
Revenues	229,805.70	62,664.91	167,140.79	27.2%
Expenditures	272,125.86		272,125.86	
355 Water Supply & Treatment Plant				
Revenues	1,553,741.08	1,324,486.36	229,254.72	85.2%
Expenditures	7,084,827.71	110,180.63	6,974,647.08	1.5%

**APR 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of APR 2021	Balance	58.33% % to date
358 2019 Bond General Construction/Admin				
Revenues	1,500.00	1,659.68	(159.68)	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	780,530.66	781,869.34	49.9%
Expenditures	1,608,318.00	905,406.96	702,911.04	56.2%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	500.00	30.43	469.57	6.0%
Expenditures	504.00		504.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	0.00	253,972.43	(253,972.43)	

**APRIL 2021
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2021	APR 2021	Balance	58.33% % to date
Utility Fund Revenues	9,080,000.00	5,367,936.69	3,712,063.31	59.1%
Administration	2,991,714.00	1,664,548.15	1,327,165.85	55.6%
Water & Sewer O & M	3,736,370.00	1,966,417.29	1,769,952.71	52.6%
Debt Service	1,079,934.00	460,236.32	619,697.68	42.6%
Transfers	2,377,403.00	421,000.00	1,956,403.00	17.7%
Contingencies	183,000.00	0.00	183,000.00	
Utility Fund Expenditures	10,368,421.00	4,512,201.76	5,856,219.24	43.5%
<i>Total Operating Expenditures</i>	<i>6,595,084.00</i>	<i>3,619,275.64</i>	<i>2,975,808.36</i>	
<i>Total Capital Outlay Expenditures</i>	<i>133,000.00</i>	<i>11,689.80</i>	<i>121,310.20</i>	
<i>Total Debt Service</i>	<i>1,079,934.00</i>	<i>460,236.32</i>	<i>619,697.68</i>	
<i>Total Interfund Transfers</i>	<i>2,377,403.00</i>	<i>421,000.00</i>	<i>1,956,403.00</i>	
<i>Total Contingency Expenditures</i>	<i>183,000.00</i>	<i>0.00</i>	<i>183,000.00</i>	
<i>Check Total</i>	<i>10,368,421.00</i>	<i>4,512,201.76</i>	<i>5,856,219.24</i>	
<i>Personnel</i>	<i>422,375.00</i>	<i>257,800.21</i>	<i>164,574.79</i>	
<i>Supplies</i>	<i>270,000.00</i>	<i>81,307.60</i>	<i>188,692.40</i>	
<i>Other Services</i>	<i>5,902,709.00</i>	<i>3,280,167.83</i>	<i>2,622,541.17</i>	
<i>Capital Outlay</i>	<i>133,000.00</i>	<i>11,689.80</i>	<i>121,310.20</i>	
<i>Debt Service</i>	<i>1,079,934.00</i>	<i>460,236.32</i>	<i>619,697.68</i>	
<i>Interfund Transfers</i>	<i>2,377,403.00</i>	<i>421,000.00</i>	<i>1,956,403.00</i>	
<i>Contingencies</i>	<i>183,000.00</i>	<i>0.00</i>	<i>183,000.00</i>	
<i>Check Total</i>	<i>10,368,421.00</i>	<i>4,512,201.76</i>	<i>5,856,219.24</i>	

MAY 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$6,180,736.59
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	\$303,310.67
U S Justice Equitable Sharing	Depository Account	157-000-001	\$68,576.37
Fire Protection Fund	Depository Account	160-000-001	\$120,524.51
Tidelands Grant	Depository Account	171-000-001	\$30,000.00
Library Support Fund	Depository Account	172-000-001	\$4,232.70
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$86,512.10
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	\$427,574.71
Town Center Retail Dev Complex	Depository Account	309-000-001	\$455,842.50
Solid Waste Fund	Depository Account	404-000-001	\$155,880.35
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$7,858,490.44
General Depository Reconciled Cash Balance			\$7,857,584.42

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	\$137,500.00
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,870,335.86
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			\$4,059,410.38
Enterprise Reconciled Cash Balance			\$4,055,653.19

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,252,498.17
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$141,470.91
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$724,026.80
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$30,429.04
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$30,429.04
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$428,166.90
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$3,329,136.16
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$108,763.51
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$3,251.38
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$1,500,327.96
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$5,626,053.27
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,084.91
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,013.41
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$841,915.93
Total Bond & Restricted Reconciled Cash Balances			\$14,436,567.39

**MAY 2021
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2021	MAY 2021	Balance	66.66% % to date
General Fund Revenues	10,963,310.00	8,668,298.35	2,295,011.65	79.0%
Expenditures:				
001 Legislative	175,563.00	110,198.87	65,364.13	62.7%
010 City Court	315,216.00	161,891.33	153,324.67	51.3%
021 City Manager	251,300.00	136,862.64	114,437.36	54.4%
022 Human Resources	71,504.00	46,941.69	24,562.31	65.6%
030 Elections	46,500.00	7,857.40	38,642.60	16.8%
040 City Clerk	528,656.00	311,275.53	217,380.47	58.8%
060 City Attorney	130,000.00	80,000.00	50,000.00	61.5%
090 Economic Dev - Planning	427,516.00	254,989.80	172,526.20	59.6%
092 Building & General Expenses	684,600.00	457,208.01	227,391.99	66.7%
094 Grants & Project Admin	198,415.00	127,570.62	70,844.38	64.2%
100 Police	3,631,698.00	2,126,285.99	1,505,412.01	58.5%
161 Fire	2,837,117.00	1,742,115.68	1,095,001.32	61.4%
170 Recreation	643,090.00	389,018.36	254,071.64	60.4%
201 PW: Streets	381,000.00	94,434.81	286,565.19	24.7%
205 PW: Maintenance	248,272.00	139,994.00	108,278.00	56.3%
900 Interfund Transfers	876,319.00	378,129.96	498,189.04	43.1%
General Fund Expenditures	11,446,766.00	6,564,774.69	4,881,991.31	57.3%
<i>Total Operating Expenditures</i>	10,161,680.00	5,951,321.47	4,210,358.53	
<i>Total Capital Outlay Expenditures</i>	281,000.00	170,301.73	110,698.27	
<i>Total Debt Service</i>	127,767.00	65,021.53	62,745.47	
<i>Total Transfers Out</i>	876,319.00	378,129.96	498,189.04	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	11,446,766.00	6,564,774.69	4,881,991.31	
<i>Personnel</i>	7,801,893.00	4,833,935.00	2,967,958.00	
<i>Supplies</i>	511,117.00	213,114.85	298,002.15	
<i>Other Services</i>	1,848,670.00	904,271.62	944,398.38	
<i>Capital Outlay</i>	281,000.00	170,301.73	110,698.27	
<i>Debt Service</i>	127,767.00	65,021.53	62,745.47	
<i>Interfund Transfers for DS</i>	876,319.00	378,129.96	498,189.04	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	11,446,766.00	6,564,774.69	4,881,991.31	

**MAY 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of MAY 2021	Balance	66.66% % 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	191,492.06	6,312,883.94	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	161,356.00	(161,356.00)	
Expenditures	298,356.01	157,786.19	140,569.82	52.8%
157 US Justice Equitable Sharing				
Revenues	0.00	2,941.92	(2,941.92)	
Expenditures	86,273.95	20,639.50	65,634.45	23.9%
160 Fire Protection Fund				
Revenues	111,000.00		111,000.00	
Expenditures	189,097.30	131,289.66	57,807.64	69.4%
171 Combined Tidelands Grant				
Revenues	353,614.31	57,979.38	295,634.93	16.3%
Expenditures	378,575.26	52,940.33	325,634.93	13.9%
172 Library Support Fund				
Revenues	114,998.00	103,732.11	11,265.89	90.2%
Expenditures	114,998.00	99,499.41	15,498.59	86.5%
176 Shepard State Park				
Revenues	111,650.00	114,961.12	(3,311.12)	102.9%
Expenditures	147,048.00	84,888.35	62,159.65	57.7%
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	200,119.28	101,443.72	66.3%
Expenditures	285,657.00	285,656.26	0.74	99.9%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,424.28	175.72	98.3%
Expenditures	1,263.00		1,263.00	
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	258,213.61	128,930.39	66.6%
Expenditures	454,009.00	454,008.18	0.82	99.9%

**MAY 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of MAY 2021	Balance	66.66% % to date
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,561.69	38.31	99.6%
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	21,866.15	1,130,219.34	1.8%
304 Town Commons Park Project				
Revenues	1,035,860.98	612.62	1,035,248.36	
Expenditures	3,102,760.98	157,581.63	2,945,179.35	5.0%
305 S2019 MPI GO Bond Construction Fund				
Revenues	297,307.00	308,815.32	(11,508.32)	103.8%
Expenditures	350,390.37	232,627.28	117,763.09	66.3%
307 Bacot Park Improvements				
Revenues	512,926.33	500,000.00	12,926.33	97.4%
Expenditures	2,118,676.33	251,909.33	1,866,767.00	11.8%
308 Boardwalk - Shepard State Park				
Revenues	444,909.00	428,148.20	16,760.80	96.2%
Expenditures	221,404.75	206,343.95	15,060.80	93.1%
309 Town Center Retail Dev Complex				
Revenues	5,540,000.00	1,994,537.96	3,545,462.04	36.0%
Expenditures	5,540,000.00	38,367.50	5,501,632.50	0.6%
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	6,099.69	(4,899.69)	508.3%
Expenditures	1,334,486.36	1,324,486.36	10,000.00	99.2%
353 Hwy 57 Utility Line Relocation				
Revenues	229,805.70	62,664.91	167,140.79	27.2%
Expenditures	272,125.86		272,125.86	
355 Water Supply & Treatment Plant				
Revenues	1,553,741.08	1,324,486.36	229,254.72	85.2%
Expenditures	7,084,827.71	1,448,083.73	5,636,743.98	20.4%

**MAY 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of MAY 2021	Balance	66.66% % to date
358 2019 Bond General Construction/Admin				
Revenues	1,500.00	2,542.99	(1,042.99)	169.5%
Expenditures	2,021.00		2,021.00	
360 OST-GV SEWER IMPROVEMENTS				
Revenues	2,076,077.40	159,078.00	1,916,999.40	7.6%
Expenditures	2,081,590.90	9,605.00	2,071,985.90	0.4%
404 Solid Waste Fund				
Revenues	1,562,400.00	1,063,314.61	499,085.39	68.0%
Expenditures	1,608,318.00	1,012,260.63	596,057.37	62.9%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	500.00	33.98	466.02	6.7%
Expenditures	504.00		504.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	0.00	254,013.41	(254,013.41)	

**MAY 2021
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2021	MAY 2021	Balance	66.66% % to date
Utility Fund Revenues	9,080,000.00	6,060,793.15	3,019,206.85	66.7%
Administration	2,991,714.00	1,894,222.30	1,097,491.70	63.3%
Water & Sewer O & M	3,736,370.00	2,249,746.11	1,486,623.89	60.2%
Debt Service	1,079,934.00	503,663.43	576,270.57	46.6%
Transfers	2,377,403.00	1,065,000.00	1,312,403.00	44.7%
Contingencies	183,000.00	0.00	183,000.00	
Utility Fund Expenditures	10,368,421.00	5,712,631.84	4,655,789.16	55.0%
<i>Total Operating Expenditures</i>	<i>6,595,084.00</i>	<i>4,132,278.61</i>	<i>2,462,805.39</i>	
<i>Total Capital Outlay Expenditures</i>	<i>133,000.00</i>	<i>11,689.80</i>	<i>121,310.20</i>	
<i>Total Debt Service</i>	<i>1,079,934.00</i>	<i>503,663.43</i>	<i>576,270.57</i>	
<i>Total Interfund Transfers</i>	<i>2,377,403.00</i>	<i>1,065,000.00</i>	<i>1,312,403.00</i>	
<i>Total Contingency Expenditures</i>	<i>183,000.00</i>	<i>0.00</i>	<i>183,000.00</i>	
<i>Check Total</i>	<i>10,368,421.00</i>	<i>5,712,631.84</i>	<i>4,655,789.16</i>	
 <i>Personnel</i>	 <i>422,375.00</i>	 <i>290,706.73</i>	 <i>131,668.27</i>	
<i>Supplies</i>	<i>270,000.00</i>	<i>102,823.28</i>	<i>167,176.72</i>	
<i>Other Services</i>	<i>5,902,709.00</i>	<i>3,738,748.60</i>	<i>2,163,960.40</i>	
<i>Capital Outlay</i>	<i>133,000.00</i>	<i>11,689.80</i>	<i>121,310.20</i>	
<i>Debt Service</i>	<i>1,079,934.00</i>	<i>503,663.43</i>	<i>576,270.57</i>	
<i>Interfund Transfers</i>	<i>2,377,403.00</i>	<i>1,065,000.00</i>	<i>1,312,403.00</i>	
<i>Contingencies</i>	<i>183,000.00</i>	<i>0.00</i>	<i>183,000.00</i>	
<i>Check Total</i>	<i>10,368,421.00</i>	<i>5,712,631.84</i>	<i>4,655,789.16</i>	

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

ORDER NUMBER 133-2021

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 July 2021 in the amount of \$11,130.17 is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

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

ORDER NUMBER 134-2021

WHEREAS, on September 5, 2018, Governor Phil Bryant signed SB2002 into law, establishing the Gulf Coast Restoration Fund; and

WHEREAS, the Gulf Coast Restoration Fund must be used for programs and projects that have the potential to generate increased economic activity in the Gulf Coast region; and

WHEREAS, the City of Gautier received \$3.5 million in Gulf Coast Restoration Funds for the Town Center Development project, which includes the purchasing of the old Singing River Mall site in conjunction with the development of the Town Commons Park in order to establish a centralized, downtown area for growth and other development; and

WHEREAS, this grant amendment seeks to extend the deadline to purchase the property from June 30, 2021 to June 30, 2022; 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 Gulf Coast Restoration Fund grant amendment is hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 6, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants & Projects Director
Date: July 1, 2021
Subject: Gulf Coast Restoration Fund Grant Amendment

REQUEST:

The Grants & Projects Department requests City Council approval of a Gulf Coast Restoration Fund (Town Center Development project) grant amendment.

BACKGROUND:

On September 5, 2018, Governor Phil Bryant signed SB2002 into law, establishing the Gulf Coast Restoration Fund. The GCRF shall be used for programs and projects that have the potential to generate increased economic activity in the Gulf Coast region. Applicants eligible for assistance include, but are not limited to, local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities.

DISCUSSION:

The City of Gautier received \$3.5 million in GCRF funds for the Town Center Development project, which includes the purchasing of the old Singing River Mall site in conjunction with the development of the Town Commons Park in order to establish a centralized, downtown area for retail growth and other development.

This grant amendment seeks to extend the deadline to purchase the property from June 30, 2021 to June 30, 2022.

RECOMMENDATION:

The Grants & Projects Department recommends that City Council approve the attached resolution to authorize the local match, which will be required if awarded grant funds through the Gulf Coast Restoration Fund.

The City Council may:

1. Approve the attached resolution; or
2. Not approve the proposed resolution.

ATTACHMENT(S):

1. Grant Amendment

Cameron George made the motion to move Business Agenda Item #4 to be discussed after the study agenda. Councilman Colledge seconded the motion. The vote was carried unanimously.

Councilman George made the motion to table Business Agenda Item 4 for executive session. Councilman Colledge seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to enter closed session to determine if executive session is necessary and proper. Councilman George seconded the motion. The vote was carried by majority. Those in favor were Mayor Vaughan, Councilman Colledge, Councilman George, and Councilman Jackson. Those that were opposed were Councilman Anderson and Councilman Elbin.

Councilman Colledge made a motion to go into executive session to discuss personnel matters and appointment of the municipal judge. The motion was seconded by Councilman George. The vote was carried unanimously.

Councilman Colledge made a motion to authorize the City Attorney and City Manager to submit a request for qualifications to the Jackson County Bar Association for those interested in the municipal judge position, with responses to be returned to the City Attorney within 45 days. Councilman George seconded the motion. The vote was carried by majority. Those in favor were Councilman George, Councilman Jackson, Councilman Gollott, Councilman Colledge, and Mayor Vaughan. Those that opposed the motion were Councilman Elbin and Councilman Anderson.

Councilman Colledge made a motion to return to open session. Councilman Jackson seconded the motion. The vote was carried unanimously.

Once in open session, the City Attorney announced the actions taken in executive session.

Councilman Gollott made a motion Recess until July 20, 2021 at 6:30 p.m. The motion was seconded by Councilman George, and the motion carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 20, 2021.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

July 20, 2021
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:									
Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐
								Anderson	☐
									Elbin
									☐

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

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

Action Taken:

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

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 July 20, 2021.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

July 20, 2021
Approval for an addendum to Delta Computer Systems Software Support Agreement for fiscal year 2021-2022

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval is requested for an addendum to the Delta Computer Systems, Inc. Computer Software Support Agreement. The addendum includes an increase of \$30.00 each month. The total monthly charge of \$570.00 is for the accounting software maintenance, voter registration software maintenance and privilege license system support for the upcoming fiscal year 2021-2022.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City of Gautier has previously entered a contract with Delta Computer Systems, Inc. for computer software customer support; and

WHEREAS, annual renewal is required for continued services under this agreement; and

WHEREAS, the renewal and addendum require an increase in the monthly rate by \$30.00, for a total monthly charge of \$570.00; and

WHEREAS, the City Council hereby finds that contract renewal and approval of the addendum are 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 addendum to the Computer Software Support Agreement with Delta Computer Systems, Inc. that includes a \$30.00 monthly increase for the upcoming fiscal year 2021-2022 is hereby approved. The new total monthly charge is \$570.00.

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

Motion was made by **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 July 20, 2021

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 7/12/2021
Subject: Approval of Delta Computer Systems, Inc. Computer Software Support Agreement Addendum.

REQUEST:

City Council approval is requested for an addendum to the Delta Computer Systems, Inc. Computer Software Support Agreement Addendum. The addendum includes an increase of \$30.00. The monthly charge of \$570.00 for the Accounting Software Maintenance, Voter Registration Software Maintenance and Privilege License System Support for the upcoming fiscal year 2021-2022.

BACKGROUND:

NoneDelta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The annual renewal is required to continue services and support.

DISCUSSION:

None.

RECOMMENDATION:

City Clerk recommends the renewal of the Delta Computer Systems Software Agreement Addendum.

ATTACHMENTS:

1. Delta Computer Systems Inc Computer Software Support Agreement 2021



Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

For: CITY OF GAUTIER-CITY CLERK

MSC301

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2021. These charges will be billed on 9/15/2021 due for payment 10/ 1/2021.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
169	Accounting Software Maintenance	09/2020	370.00	390.00	
170	Voter Registration Software Maintenance	01/1991	20.00	20.00	
2495	Privilege License System Support	09/2020	150.00	160.00	
IVMCBP03 (1)		TOTAL:	540.00	570.00	MONTHLY

Agreed this _____ day of _____, 2021.

CITY OF GAUTIER
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Printed Name

TO: CITY OF GAUTIER
ACCOUNTS PAYABLE DEPT.
P.O.BOX 670
GAUTIER MS 39553



Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7688

Computer Software Support Agreement

Purpose

The purpose of this agreement is to assure you that all software provided by Delta Computer Systems, Inc. (Delta) as listed on the addendum(s) to this agreement is in compliance with applicable laws, rules and regulations as they pertain to the software. As the laws change, Delta will provide updated programs to meet the demands of the legislation.

Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement. For example, if you licensed the magnetic payroll tax reporting system and IRS initiates a change to the method of reporting, the changes will be provided under this agreement. However, if you had not purchased the magnetic reporting software initially, there would be an additional charge for the program.

Problem resolution is handled on a first come first serve basis within a priority group. Priority groups are determined by user need and externally defined deadlines. Completely down systems have priority over operational systems. Externally defined deadlines (IRS, State, Federal, etc.) have priority over non-deadline items. Average response for critical items is two hours or less depending upon the complexity of the request.

All software updates will be delivered to you electronically or by mail depending upon the size and urgency of the update. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

Client shall inform Delta as soon as reasonably possible as to the nature and impact of upcoming legislative changes that affect the software system. Client shall provide copies of all pertinent documentation and shall assist Delta in understanding the new requirements and developing a method of meeting the requirements. During the term of the software support agreement, Client shall at Client's expense, provide Delta with secure telnet and ftp internet access to Client's server from Delta's server for the purpose of diagnosing problems and to facilitate software updates.

General Terms

This contract shall commence on the first day of delivery of the software or upon acceptance of the addendum(s) by both parties and shall remain in effect for one year. Fees for software support shall be payable monthly or annually in advance. A penalty of 1.5 percent per month of the outstanding balance will be assessed to accounts that remain past due more than 60 days. Delta reserves the right to withhold services for any account which is past due more than 60 days.

Client shall be responsible for all incidental costs such as mail, telephone, travel and subsistence in connection with support services.

Client shall use Delta's prescribed reporting procedures to outline software problems.

Either party may terminate this agreement after a 90 day written notice and payment of all outstanding amounts due.

This agreement shall automatically renew at each annual period. Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period.

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this _____ day of _____, _____

CITY OF GAUTIER

Client Name _____

Client Signature _____

Printed Name _____

Accepted: Delta Computer Systems, Inc.
1085 Tommy Munro Drive
Biloxi, MS 39532

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

Council Meeting:
Title:

July 20, 2021
Resolution to remove broken shredder from the City of Gautier's Inventory and to declare the same surplus.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Authorization to remove broken shredder from the City of Gautier's inventory, and to declare the same surplus.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2021

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN SHREDDER FROM THE CITY OF GAUTIER'S INVENTORY, AND TO DECLARE SURPLUS

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

Staples paper shredder – Inventory #122

WHEREAS, the Mayor and Members of the Council have determined that given the relative age and condition, this item has no value or has been replaced, and therefore removal from inventory and declaring it as surplus is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the item described above is hereby removed from inventory and declared surplus.

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

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 20th of July, 2021.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 7/13/2021
Subject: Resolution to remove broken shredder from the City of Gautier's Inventory and to declare the same surplus.

REQUEST:

City Council authorization is requested for the City Clerk's Department to remove a broken shredder from the City of Gautier's inventory. The shredder is a Staple's paper shredder inventory number 122 and is no longer working.

BACKGROUND:

The City Clerk's Department has determined that the item is no longer in working order and has been replaced.

DISCUSSION:

None.

RECOMMENDATION:

The City Staff recommends that City Council authorize the removal of this item from inventory so the inventory spreadsheet can be updated.

ATTACHMENTS:

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

Council Meeting:

July 20, 2021

Title:

Approval of a letter of support for Jackson County's Emergency Road and Bridge Repair Program application for the Graveline Road/Lamotte Bayou Bridge Project

Introduced by:

Contact Person/Telephone

April Stennett 497-8000

Summary Explanation: Approval of a letter of support for Jackson County's Emergency Road and Bridge Repair Program application for the Graveline Road/Lamotte Bayou Bridge Project

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the Infrastructure Modernization Act of 2018, Section 8, House Bill 1 from the 2018 First Extraordinary Session, provides the Mississippi Department of Transportation to promulgate rules and regulations in accordance with the Mississippi Administration Procedure Law; and

WHEREAS, to implement the requirements of the Act, with respect to the Emergency Road and Bridge Repair Fund (ERBRF), Senate Bill 2825 earmarked \$89 million of highway infrastructure program funds received by MDOT pursuant to the Federal Coronavirus Response and Relief Supplemental Appropriations Act of 2021 for the Emergency Road and Bridge Repair Program; and

WHEREAS, the Jackson County Board of Supervisors is applying for this grant for the Graveline Road/Lamotte Bayou bridge project, which will directly benefit the City of Gautier; and

WHEREAS, the County has requested a letter of support signed by all council members; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the letter of support for Jackson County's Emergency Road and Bridge Repair Program application for the Graveline Road/Lamotte Bayou Bridge 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 July 20, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 7/13/2021
Subject: Letter of Support for Jackson County's Emergency Road and Bridge Repair Program
Application for Graveline Road/Lamotte Bayou Bridge

REQUEST:

The Grants & Projects Department requests City Council approval of a letter of support for Jackson County's Emergency Road and Bridge Repair Program application for the Graveline Road/Lamotte Bayou bridge project.

BACKGROUND:

The infrastructure Modernization Act of 2018 (the "Act"), Section 8, House Bill 1 from the 2018 First Extraordinary Session, provides the Mississippi Department of Transportation to promulgate rules and regulations in accordance with the Mississippi Administrative Procedures Law, necessary to implement the requirements of the Act with respect to the Emergency Road and Bridge Repair Fund (ERBRF), and Senate Bill 2825 earmarked \$89 million of highway infrastructure program funds received by MDOT pursuant to the Federal Coronavirus Response and Relief Supplemental Appropriations Act of 2021 for the Emergency Road and Bridge Repair Program.

DISCUSSION:

The Jackson County Board of Supervisors is applying for this grant for the Graveline Road/Lamotte Bayou bridge project, which will directly benefit the City of Gautier. The County has requested a letter of support signed by all council members. A draft letter of support is provided.

RECOMMENDATION:

The Grants & Projects Department recommends that City Council approve a letter of support for Jackson County's Emergency Road and Bridge Repair Program application for the Graveline Road/Lamotte Bayou bridge project.

The City Council may:

- 1) Approve the letter of support, as presented; or
- 2) Not approve the letter of support.

ATTACHMENTS:

Mayor
Casey Vaughan

City of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

City Clerk
Teresa Montgomery

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



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

July 20, 2021

To Whom It May Concern:

The City of Gautier is pleased to offer this letter of support for the Jackson County Board of Supervisors' application for the Emergency Road and Bridge Repair Program. The County is applying for funds to reconstruct the Graveline Road/Lamotte Bayou bridge in Gautier.

Graveline Road and this bridge are essential as the primary hurricane evacuation route for many residents of south Gautier. The east end of Graveline Road often becomes unpassable as water levels rise, forcing residents to travel west on Graveline, over the Lamotte Bayou bridge, and north onto Ladnier Road to evacuate the City.

Additionally, this bridge is ¼-mile from Shepard State Park, which is maintained by the City of Gautier. This park sees visitors and RV campers from all over the country. Any closure of this bridge would greatly impact the park's overnight visitors and day visitors; therefore, it would have a negative economic impact on the maintenance and operations of this popular park. Any closure of this bridge would also impact school traffic at Gautier Middle School. For these reasons and more, the replacement of this bridge is a top priority for both Jackson County and the City of Gautier.

We ask that you give full consideration of the Jackson County Board of Supervisors' application for this important project.

Sincerely,

Casey Vaughan, Mayor

Cameron George, Ward 1

Richard Jackson, Ward 2

Gordon Gollott, Ward 3

Rusty Anderson, Ward 4

Dante Elbin, Ward 5

Adam Colledge, At Large

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

July 20, 2021
Resolution to remove 2006 Ford Fusion from the City of Gautier's Inventory and insurance and to declare the same surplus.

Introduced by:
Contact Person/Telephone

Danny Selover 497-8000

Summary Explanation: Authorization to remove a 2006 Ford Fusion from the City of Gautier's inventory and insurance, and to declare the same surplus.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2021

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING A 2006 FORD FUSION FROM THE CITY OF GAUTIER'S INVENTORY AND INSURANCE, AND TO DECLARE SURPLUS

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

2006 Ford Fusion, VIN 3FAFP08146R113497 – Inventory #1087

WHEREAS, the Mayor and Members of the Council have determined that given the relative age and condition, this item has no value or is impractical to repair, and therefore removal from inventory and insurance and declaring it as surplus is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the item described above is hereby removed from inventory and insurance and declared surplus.

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

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 20th of July, 2021.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 7/14/2021
Subject: Resolution to remove Police Department Vehicle from inventory and insurance.

REQUEST:

City Council authorization is requested by the Gautier Police Department to remove a 2006 Ford Fusion, VIN 3FAFP08146R113497, inventory number 1087, from inventory and insurance and declare surplus.

BACKGROUND:

The 2006 Ford Fusion was involved in an accident on May 11, 2021. The Police Department has determined that given the age and condition of the vehicle, removal from inventory and insurance is appropriate.

DISCUSSION:

The cost to repair the damage from the accident and existing mechanical problems makes the vehicle impractical to repair.

RECOMMENDATION:

Police Department staff recommends that City Council authorize the removal of this vehicle from inventory and insurance and declare surplus.

ATTACHMENTS:



City of Gautier
ACCIDENT REPORT OF PROPERTY DAMAGE

(Please Type or Print Legibly.)

Today's date: 5/11/2021	Date of Damage: Same
-------------------------	----------------------

PERSONAL INFORMATION

Last Name: Thigpen	First Name: Cameron	MI: D.	
Street Address: 2101 Ladnier Rd.		City/State: Gautier	Zip Code: 39553
Mailing Address: same		City/State:	Zip Code:
Home #:	Mobile (228) 369-3975	Email:	Fax:

DAMAGE QUESTIONNAIRE

(Please attach photos, reports and provide witness information if applicable.)

Person Notified: Lt. S. Blevins	Date Notified: 5/11/2021	Time: 5:48 A.M. x P.M.	Any Witnesses: Yes No x
Name of Witness: N/A	Street Address:	City:	State:
Home #:	Mobile #:	Email:	Fax: Other:
Property Damaged: (type, model, etc.) 2006 Ford Fusion	Property Owner: City of Gautier	Home #:	Mobile #:
Owner Mailing Address: 3329 U S 90	City: Gautier	State: Ms.	Zip Code: 39553
Location which Damage or Accident Occurred: In front of residence. (Struck light post)	Date of Accident/Damage: 5/11/2021	Time: 5:48 A.M. x P.M.	Personal Injuries: Yes X No

What were you doing when the damage occurred? Fastening seatbelt.	Time Work Day Began: 9:00 X A.M. P.M.
---	---

Describe Damage(s): Damage to the front driver's side fender and bumper area.	Estimated Amount of Damages: (Please attached written estimate of damages from accredited source.) \$
--	--

Submitted By: Lt. S. Blevins #8	Date: 5/11/2021
---------------------------------	-----------------

FOR OFFICE USE ONLY

DEPARTMENT HEAD SIGNATURE:	Date: 5-12-21
HR DIRECTOR SIGNATURE: _____	Date: _____
CITY MANAGER SIGNATURE: _____	Date: _____
CLAIM PROCESSED BY: _____	Date: _____

(NOTE: This form is to be processed by the City Manager's Office within 24 hours of the incident.)

MISSISSIPPI UNIFORM CRASH REPORT

CRASH INFORMATION

2021028747

☐ Secondary Crash

Rev. 2020-1

Agency #

3002

Case #

2021050380

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Number of Motorists	1	Number of Non-Motorists	0	Non-Fatally Injured Persons	0	Fatalities	0	Total Injuries and Fatalities	0	Vehicles Involved	1
Investigating Agency				County		City		Latitude		Longitude	
Gautier Police Dept				Jackson		Gautier		30.372032° N		88.649400° W	

CRASH TIME INFORMATION

Crash Date/Time	Police Notified Date/Time	Police Arrived Date/Time	Roadway Cleared Date/Time	10-24 Investigation Completed
05/11/2021 1748	05/11/2021 1751	05/11/2021 1800	05/11/2021 1800	05/11/2021 1814

ROAD INFORMATION

Named road	Numbered road
2101 RIVERSONG CIRCLE	
Address Number Street Name	Road Number Milepost
Intersection Road Name	Intersection Road Number
☐ Crash was at an intersection	

LOCATION INFORMATION

Road Classification	104	Property Ownership	100	Trafficway Characteristics	101	Intersection Approach	1	Traffic Flow Direction	W
100 Interstate 101 US highway 102 State highway 103 County road 104 City street		100 Public property 200 Private property		100 Trafficway, on road 101 Trafficway, not on road 200 Non-trafficway		1 Not an intersection 2 Two 3 Three 4 Four 5 Five or more		X Not applicable (not a divided highway) N North W West S South E East	

INVESTIGATING OFFICER

Rank	First Name	Middle Name	Last Name	Suffix
Lieutenant	Shad		Blevins	
Badge #	Printed Name		Signature	
8	Lt. S. Blevins		<i>Lt. S. Blevins</i>	

CRASH CIRCUMSTANCES AND CONDITIONS

First Harmful Event	317	Location of First Harmful Event	108	School Bus Relation	000	Weather Conditions	000
100 Cargo/equipment loss or shift 101 Fell/jumped from motor vehicle 102 Fire/explosion 103 Immersion, full or partial 104 Jackknife 105 Overturn/rollover 106 Thrown or falling object 198 Other non-collision harmful event		100 Gore 101 In parking lane or zone 102 Median 103 Off roadway, location unknown 104 On roadway 105 On shoulder, left side 106 On shoulder, right side 107 Outside road/right-of-way 108 Roadside 109 Separator/traffic island 999 Unknown		000 No 100 Yes, school bus directly involved 101 Yes, school bus indirectly involved		000 Clear 100 Blowing sand, soil, dirt 101 Blowing snow 102 Cloudy 103 Fog, smog, smoke 104 Freezing rain or freezing drizzle 105 Rain 106 Severe crosswinds 107 Sleet or hail 108 Snow 980 Other 999 Unknown	
200 Collision with animal (live) 201 Collision with motor vehicle in transport 202 Collision with parked motor vehicle 203 Collision with pedalcycle 204 Collision with pedestrian 205 Collision with railway vehicle (train, engine) 206 Collision with object at rest from MV in transport 207 Collision with falling/shifting cargo or anything set in motion by MV 208 Collision with work zone/maintenance equipment 209 Collision with farm equipment 297 Collision with other non-motorist 298 Collision with other non-fixed object		000 Not a collision between two motor vehicles 100 Angle 101 Front to front 102 Front to rear 103 Rear to rear 104 Rear to side 105 Sideswipe, opposite direction 106 Sideswipe, same direction 980 Other 999 Unknown		Intersection Geometry 100 Angled / skewed 101 Roundabout / traffic circle 102 Perpendicular 970 Not applicable	970	Intersection Traffic Control 000 No controls 100 Signalized 101 Stop -all way 102 Stop -partial 103 Yield 970 Not applicable	970
300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support 396 Collision with other post, pole, or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object		Relation to Junction 000 Not an interchange area 100 Acceleration or deceleration lane 101 Crossover related 102 Driveway access or related 103 Entrance/exit ramp or related 104 Intersection or related 105 Non-junction 106 Railway grade crossing 107 Shared-use path or trail 108 Through roadway 980 Other location within an interchange area (median, shoulder, and roadside) 999 Unknown	102	Roadway Surface Condition 000 Dry 100 Ice/Frost 101 Mud, dirt, gravel 102 Oil 103 Sand 104 Slush 105 Snow 106 Water (standing, moving) 107 Wet 980 Other 999 Unknown	107	Light Condition 101 Daylight 201 Dawn/Dusk 301 Dark - lighted 302 Dark - not lighted 399 Dark - unknown lighting 980 Other 999 Unknown	101
						Environmental Conditions 000 None 100 Animal(s) 101 Debris 102 Glare 103 Non-highway work 104 Obstructed crosswalks 105 Obstruction in roadway 106 Prior crash 107 Prior non-recurring incident 108 Regular congestion 109 Related to a bus stop 110 Road surface condition (wet, icy, snow, slush, etc.) 111 Ruts, holes, bumps 112 Shoulders (none, low, soft, high) 113 Toll booth/plaza related 114 Traffic control device 115 Traffic incident 116 Visual obstruction 117 Weather conditions 118 Work zone (construction/ maintenance/utility) 119 Worn, travel-polished surface 980 Other 999 Unknown	000

MISSISSIPPI UNIFORM CRASH REPORT

CRASH INFORMATION

2021028747

Rev. 2020-1

Agency #

3002

Case #

2021050380

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of

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WORK ZONE CRASH INFORMATION

Work Zone	000	Location Relative to Work Zone	970	Work Zone Type	970	Worker(s) Present	970	Law Enforcement Present	970
000 No 100 Yes 999 Unknown		100 Before the first work zone warning sign 101 Advance warning area 102 Transition area 103 Activity area 104 Termination area 970 Not applicable 999 Unknown		100 Lane closure 101 Lane shift / crossover 102 Work on shoulder or median 103 Intermittent or moving work 970 Not applicable 980 Other 999 Unknown		000 No 100 Yes 970 Not applicable 999 Unknown		000 No 100 Yes 970 Not applicable 999 Unknown	

PHOTOGRAPHER

Photos Taken?	☐	Rank	First Name	Middle Name	Last Name	Suffix

REVIEWING OFFICER

Rank	First Name	Middle Name	Last Name	Suffix
Lieutenant	Shad		Blevins	

WITNESS

Name	Name
First Middle Last Suffix	First Middle Last Suffix
Address	Address
City State Postal Code	City State Postal Code
Phone Number Age Sex	Phone Number Age Sex

WITNESS

Name	Name
First Middle Last Suffix	First Middle Last Suffix
Address	Address
City State Postal Code	City State Postal Code
Phone Number Age Sex	Phone Number Age Sex

WITNESS

Name	Name
First Middle Last Suffix	First Middle Last Suffix
Address	Address
City State Postal Code	City State Postal Code
Phone Number Age Sex	Phone Number Age Sex

TRAIN CRASH INFORMATION

TRAIN #

Engineer ☐ Unknown	Engineer ID Number ☐ Unknown
First Middle Last Suffix	
Conductor ☐ Unknown	Conductor ID Number ☐ Unknown
First Middle Last Suffix	
Company ☐ Unknown	DOT Crossing Number ☐ Unknown

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2021028747

Motor Vehicle # 1		Rev. 2020-1		Agency # 3002	Case # 2021050380	Page 3 of 9
DESCRIPTION AND INFORMATION						
Check if this vehicle had no driver ☐	Hit and Run 000 No, did not leave the scene 100 Yes, driver and vehicle left scene 101 Yes, only driver left scene	000	Vehicle Type 100 Motor vehicle in transport 101 Parked motor vehicle 102 Working vehicle / equipment	100	Vehicle Body Type Passenger Vehicles 100 Passenger car 101 Passenger van (less than 9 seats) 102 (Sport) utility vehicle 103 Pickup 104 Cargo van Construction / Farm Equipment 200 Construction equipment (backhoe, bulldozer, etc.) 201 Farm equipment (tractor, combine, harvester, etc.) Cycle / Low Speed 300 2-wheeled motorcycle 301 3-wheeled motorcycle 302 Moped or motorized bicycle 303 All-terrain vehicle / all-terrain cycle (ATV / ATC) 304 Golf Cart 305 Snowmobile 306 Low Speed Vehicle 307 Recreational off-highway vehicles (ROV) 308 Autocycle Trucks 400 Single unit truck 401 Truck tractor 498 Other truck Large Passenger Vehicle 500 Motor home 501 9 or 12 passenger van 502 15-passenger van 503 Large limo 504 Mini-bus 505 School bus 506 Transit bus 507 Motorcoach 598 Other bus / large passenger vehicle Other 980 Other	
VIN 3FAFP08146R113497 ☐ Unknown						
Model Year ☐ Unknown 2006	Make Ford	Model Fusion	Color Blue			
License Plate ☐ Missing ☒ Non-expiring State MS ☐ Unknown Number G65616 ☐ Unknown Year ☐ Unknown						
Owner Name ☐ Same as driver ☐ Unknown City of Gautier						
Owner Address ☐ Same as driver ☐ Unknown 3329 U.S. 90 Gautier MS 39553 Street City State Postal Code						
Insurance ☐ Uninsured at time of crash Company Argonaut Great Central ins. Co. ☐ Unknown NAIC # ☒ Unknown Policy # BA463292906 ☐ Unknown						
DAMAGE						
Damage Extent 101 000 None 100 Minor damage 101 Functional damage 102 Disabling damage 990 Vehicle not at scene	State Property Damaged ☒ 000 None ☐ 100 Bridge overhead structure ☐ 101 Bridge pier or support ☐ 102 Bridge rail ☐ 200 Cable barrier ☐ 201 Concrete traffic barrier ☐ 202 Guardrail end terminal ☐ 203 Guardrail face ☐ 204 Impact attenuator/crash cushion ☐ 298 Other traffic barrier ☐ 300 Traffic sign support ☐ 301 Traffic signal support ☐ 302 Utility pole/light support ☐ 980 Other			Initial Contact Point 7 8 9 10 11 6 → 12 5 4 3 2 1 ☐ 000 Non-collision ☐ 001 Vehicle not at scene ☐ 100 Top ☐ 113 Undercarriage ☐ 114 Cargo Loss ☐ 999 Unknown	Damaged Areas 7 8 9 10 11 6 → 12 5 4 3 2 1 ☐ 001 Vehicle not at scene ☐ 100 Top ☒ 113 Undercarriage	
TOWING						
Tow Status 000 000 Not towed 100 Towed, but not due to disabling damage 101 Towed due to disabling damage	Tow Authority 970 100 Owner 101 Law enforcement 970 Not applicable 980 Other	Towed By ☐ Unknown				

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2021028747

Motor Vehicle #	1	Rev. 2020-1	Agency #	3002	Case #	2021050380	Page	4	of	9
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MOTOR VEHICLE CIRCUMSTANCES														
Vehicle Usage 000 No special function 100 Bus - school (public or private) 101 Bus - childcare / daycare 102 Bus - transit / commuter 103 Bus - charter / tour 104 Bus - intercity 105 Bus - shuttle 198 Bus - other 200 Farm vehicle 201 Fire truck 202 Highway / maintenance 203 Mail carrier 204 Military 205 Ambulance 206 Police 207 Public utility 208 Non-transport emergency services vehicle 209 Safety service patrols - incident response 210 Other incident response 211 Rental truck (over 10,000 lbs) 212 Towing - incident response 213 Truck acting as crash attenuator 214 Taxi 215 Vehicle used for electronic ride-hailing (transportation network company) 980 Other 999 Unknown				Emergency Vehicle Usage 000 Non-emergency, non-transport 100 Non-emergency transport 200 Emergency operation, emergency warning equipment not in use 201 Emergency operation, emergency warning equipment in use 970 Not applicable 999 Unknown Travel Direction 000 Not on roadway 800 Northwest 700 West 600 Southwest 100 North 200 Northeast 300 East 400 Southeast 500 South 999 Unknown				Vehicle Maneuver 100 Backing 101 Changing lanes 102 Entering traffic lane 103 Leaving traffic lane 104 Making U-turn 105 Movements essentially straight ahead 106 Negotiating a curve 107 Overtaking/passing 108 Parked 109 Slowing 110 Stopped in traffic 111 Turning left 112 Turning right 980 Other 999 Unknown						
Traffic Control Device Types and Statuses						Vehicle Defects								
Traffic Control Device Types		Devices Present	Devices Inoperative or Missing	000 None 100 Brakes 101 Exhaust system 102 Body doors 103 Steering 104 Power train 105 Suspension 106 Tires 107 Wheels 108 Lights (head, signal, tail) 109 Window / Windshield 110 Mirrors 111 Wipers 112 Truck coupling / trailer hitch / safety chains 980 Other 999 Unknown										
000 None 100 Person (including flagger, law enforcement, crossing guard, etc) 200 Bicycle crossing sign 201 "Curve Ahead" warning sign 202 "Intersection Ahead" warning sign 203 Pedestrian crossing sign 204 Railroad crossing 205 "Reduce Speed Ahead" warning sign 206 School zone sign 207 Stop sign 208 Yield sign 209 Other warning sign 300 Flashing railroad crossing (may include gates) 301 Flashing school zone signal 302 Flashing traffic control signal 303 Lane use control signal 304 Ramp meter signal 305 Traffic control signal 398 Other signal 400 Bicycle crossing 401 Pedestrian crossing 402 Railroad crossing 403 School zone 498 Other pavement marking (excluding edgelines, centerlines, or lane lines) 980 Other 999 Unknown	1 2 3 4	000 												
Trafficway Division			Barrier Type			Automation System Level Present								
000 Not divided 001 Not divided, with a continuous left turn lane 100 Divided, flush median (greater than 4 ft wide) 101 Divided, raised median (curbed) 102 Divided, depressed median 999 Unknown			000 None 100 Cable barrier 101 Concrete barrier (e.g. Jersey barrier) 102 Earth embankment 103 Guardrail 980 Other			000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown								
Roadway Grade			# of Through Lanes			Roadway Alignment			Permitted Travel			Posted Speed Limit		
100 Level 101 Uphill 102 Hillcrest 103 Downhill 104 Sag (bottom)			2 # of Auxiliary Lanes 0			100 Straight 101 Curve left 102 Curve right			100 One-way 200 Two-way ☐ Unknown ☒ N/A			 		
HOV Lane Presence			HOV Lane Relation			Automation System Level Engaged at Time of Crash								
000 None present 100 Separated barrier, flush (greater than 4 ft wide), raised or depressed median 101 Not separated, painted pavement markings, post-mounted delineators			000 No 100 Yes			000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown								

MOTOR VEHICLE EVENTS											
Sequence of Events 1 317 2 3 4 								Most Harmful Event 317			
Non-Harmful Events						Collision with Fixed Object					
000 Cross centerline 001 Cross median 002 End departure (T-intersection, dead-end, etc.) 003 Downhill runaway 004 Equipment failure (blown tire, brake failure, etc.) 005 Ran off roadway left 006 Ran off roadway right 007 Reentering roadway 008 Separation of units 098 Other non-harmful event						300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support 396 Collision with other post, pole, or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object					
Non-Collision Events			Collision with Person / Vehicle / Non-Fixed Object								
100 Cargo/equipment loss or shift 101 Fell/jumped from motor vehicle 102 Fire/explosion 103 Immersion, full or partial 104 Jackknife 105 Overturn/rollover 106 Thrown or falling object 198 Other non-collision harmful event			200 Collision with animal (live) 201 Collision with motor vehicle in transport 202 Collision with parked motor vehicle 203 Collision with pedalcycle 204 Collision with pedestrian 205 Collision with railway vehicle (train, engine) 206 Collision with object at rest from MV in transport 207 Collision with falling, shifting cargo, or anything set in motion by MV 208 Collision with work zone/maintenance equipment 209 Collision with farm equipment 297 Collision with other non-motorist 298 Collision with other non-fixed object								

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2021028747

Motor Vehicle # 1	Rev. 2020-1	Agency # 3002	Case # 2021050380	Page 5	of 9
COMMERCIAL MOTOR VEHICLE INFORMATION					
Vehicle Configuration		000	Hazardous Materials Placard 000		
000 Not a qualifying vehicle 100 Vehicles 10,000 lbs or less placarded for hazardous materials 200 Bus/large van (seats 9-15 occupants, including driver) 201 Bus (seats more than 15 occupants, including driver)		300 Single-unit truck (2-axle and GVWR > 10,000 lbs.) 301 Single-unit truck (3 or more axles) 302 Truck pulling trailer(s) 303 Truck tractor (bobtail) 304 Truck tractor/semi-trailer 305 Truck tractor/double 306 Truck tractor/triple 307 Truck more than 10,000 lbs., cannot classify	000 Did not carry hazardous materials 100 Carried hazardous materials with placard 200 Carried hazardous materials without placard 999 Unknown		
Cargo Body Type		970	Hazardous Material ID Not applicable		
000 No cargo body 100 Bus 101 Auto transporter 102 Cargo tank 103 Concrete mixer 104 Dump 105 Flatbed 106 Garbage / refuse 107 Grain / chips / gravel 108 Intermodal container chassis 109 Log 110 Pole trailer 111 Van / enclosed box 112 Vehicle towing another vehicle 970 Not applicable 980 Other 999 Unknown		Hazardous Material Class 970 1 Explosives 2 Gas 3 Flammable liquids 4 Other flammable substances 5 Oxidizing substances and organic peroxides 6 Toxic (poisonous) and infectious substances 7 Radioactive material 8 Corrosives 9 Miscellaneous dangerous goods 970 Not applicable 999 Unknown			
Special Sizing		000	Hazardous Materials Released from Vehicle Cargo Compartment 970		
☒ 000 No special sizing ☐ 100 Over-height ☐ 101 Over-length ☐ 102 Over-weight ☐ 103 Over-width ☐ 999 Unknown		Motor Carrier Type 000 Not a motor carrier 100 Interstate carrier 101 Intrastate carrier 102 Not in commerce / government 980 Not in commerce / other truck or bus	Motor Carrier Identification 970 100 USDOT number 101 State number 970 Not applicable 999 Unknown/unable to determine State _____		
Motor Carrier Address ☐ Unknown		Motor Carrier Name ☐ Unknown			
Motor Carrier ID Number					
Motor Carrier Address ☐ Unknown Street _____ City _____ State _____ Postal Code _____					
GVWR/GCWR		970	Commodity Hauled		
100 Light (less than 10,000 lbs.GVWR/GCWR) 101 Medium (10,001 - 26,000 lbs GVWR/GCWR) 102 Heavy (greater than 26,000 lbs GVWR/GCWR) 970 Not applicable 999 Unknown					
TRAILER INFORMATION					
VIN ☐ Unknown		Number of Axles ☐ Unknown		TRAILER #	
Year ☐ Unknown	Make ☐ Unknown	Model ☐ Unknown			
License Plate ☐ Missing					
State _____	☐ Unknown	Number _____	☐ Unknown		
TRAILER INFORMATION					
VIN ☐ Unknown		Number of Axles ☐ Unknown		TRAILER #	
Year ☐ Unknown	Make ☐ Unknown	Model ☐ Unknown			
License Plate ☐ Missing					
State _____	☐ Unknown	Number _____	☐ Unknown		
TRAILER INFORMATION					
VIN ☐ Unknown		Number of Axles ☐ Unknown		TRAILER #	
Year ☐ Unknown	Make ☐ Unknown	Model ☐ Unknown			
License Plate ☐ Missing					
State _____	☐ Unknown	Number _____	☐ Unknown		

MISSISSIPPI UNIFORM CRASH REPORT

DRIVER INFORMATION

2021028747

Motor Vehicle # 1		Rev. 2020-1		Agency # 3002	Case # 2021050380	Page 6 of 9																																								
DRIVER INFORMATION																																														
Name ☐ Unknown Cameron D. Thigpen First Middle Last Suffix				Age ☐ Unknown 31	Sex ☐ Unknown 100 Female 101 Male 999 Unknown	Race ☐ Unknown 100 American Indian or Alaska Native 101 Asian or Pacific Islander 102 Black 103 White 980 Other 999 Unknown																																								
Address ☐ Unknown 2101 Ladnier Rd. Lot 29 Gautier MS 39553 Street City State Postal Code				Phone Number ☐ Unknown 1-228-369-3975																																										
Incident Responder 000 No 102 Police 980 Other 100 EMS 103 Tow operator 999 Unknown 101 Fire 104 Transportation (i.e. maintenance workers, safety service patrol operators, etc.)				Date of Birth ☐ Unknown 9/14/1989	Ethnicity ☐ Unknown 100 Hispanic 101 Other than Hispanic 999 Unknown																																									
DRIVER LICENSE INFORMATION																																														
License Status ☐ Unknown 100 Valid license 000 Not licensed 001 Canceled or denied 002 Expired 003 Revoked 004 Suspended 999 Unknown	License Number 8007733408	License Class ☐ Unknown 000 None 100 Class A 101 Class B 102 Class C 200 Light commercial/taxi/chauffeur (MS class D) 300 Motorcycle only (class M, non-MS only) 400 Regular driver license class (MS classes R, T, P, and Y) 970 Not applicable	Commercial Driver License Status ☐ Unknown 100 Valid 101 Learner's permit 000 Canceled or denied 001 Disqualified 002 Expired 003 Revoked 004 Suspended 098 Other (not valid) 970 Not applicable 999 Unknown																																											
Is Commercial DL? ☐ Yes ☒ No																																														
Endorsements on License ☒ 000 None/not applicable ☐ 100 H - Hazardous materials ☐ 101 N - Tank vehicle ☐ 102 P - Passenger ☐ 103 S - School ☐ 104 T - Double/triple trailers ☐ 105 X - Combination of tank vehicle and hazardous materials ☐ 980 Other non-commercial license endorsements (e.g., motorcycle, etc.) ☐ 999 Unknown		Endorsement Compliance ☐ Unknown 000 No endorsements required for the vehicle 100 Endorsements required, complied with 101 Endorsements required, not complied with 199 Endorsements required, compliance unknown 999 Unknown if endorsements required		Restrictions on License ☐ Unknown None																																										
		Alcohol Interlock Presence ☐ Unknown 000 No 100 Yes 970 Not applicable 999 Unknown																																												
DRIVER SEATING AND SAFETY INFORMATION																																														
Seating Position ☐ Unknown Standard Vehicle Seats <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <th colspan="5">Front</th> </tr> <tr> <th>Row</th> <th>Left</th> <th>Middle</th> <th>Right</th> <th>Unk</th> </tr> <tr> <td>1</td> <td>100</td> <td>101</td> <td>102</td> <td>199</td> </tr> <tr> <td>2</td> <td>200</td> <td>201</td> <td>202</td> <td>299</td> </tr> <tr> <td>3</td> <td>300</td> <td>301</td> <td>302</td> <td>399</td> </tr> <tr> <td>4</td> <td>400</td> <td>401</td> <td>402</td> <td>499</td> </tr> <tr> <td>Oth</td> <td>500</td> <td>501</td> <td>502</td> <td>599</td> </tr> <tr> <td>Unk</td> <td>600</td> <td>601</td> <td>602</td> <td>699</td> </tr> </table>		Front					Row	Left	Middle	Right	Unk	1	100	101	102	199	2	200	201	202	299	3	300	301	302	399	4	400	401	402	499	Oth	500	501	502	599	Unk	600	601	602	699	Other Seating Positions 700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown				
Front																																														
Row	Left	Middle	Right	Unk																																										
1	100	101	102	199																																										
2	200	201	202	299																																										
3	300	301	302	399																																										
4	400	401	402	499																																										
Oth	500	501	502	599																																										
Unk	600	601	602	699																																										
		Restraint Systems Used ☐ Unknown 100 None used - motor vehicle occupant 101 Booster seat 102 Child restraint system - forward facing 103 Child restraint system - rear facing 104 Child restraint - type unknown 105 Lap belt only used 106 Shoulder and lap belt used 107 Shoulder belt only used 108 Stretcher 109 Wheelchair 199 Restraint used - type unknown 200 No helmet 201 DOT-compliant motorcycle helmet 202 Not DOT-compliant motorcycle helmet 299 Unknown if DOT-compliant motorcycle helmet 970 Not applicable 980 Other 999 Unknown																																												
		Used Improperly? ☐ Unknown 000 No 100 Yes 999 Unknown																																												
Air Bags Deployed ☒ 000 Not deployed ☐ 100 Front ☐ 101 Side ☐ 102 Curtain ☐ 103 Other (knee, air belt, etc.) ☐ 970 Not applicable ☐ 999 Deployment unknown		Ejection ☐ Unknown 000 Not ejected 100 Ejected, partially 101 Ejected, totally 970 Not applicable 999 Unknown																																												
		Extrication ☐ Unknown 000 No 100 Yes																																												

MISSISSIPPI UNIFORM CRASH REPORT

DRIVER INFORMATION

2021028747

Rev. 2020-1

Agency # 3002 Case # 2021050380 Page 7 of 9

MEDICAL INFORMATION

Injury Status	104	Type of Medical Transportation	000	EMS Response Agency
100 (K) Fatal Injury		000 Not transported		Not applicable
101 (A) Suspected Serious Injury		100 EMS air		
102 (B) Suspected Minor Injury		101 EMS ground		
103 (C) Possible Injury		200 Law enforcement		EMS Response Run # ☐ Unknown
104 (O) No Apparent Injury		980 Other		
		999 Unknown		Facility Receiving Patient
				Not applicable

DRIVER CONDITION AND CIRCUMSTANCES

Conditions at Time of Crash	000	Distacted By	999	Distraction Source	298	Speeding Related	000
000 Apparently normal		000 Not distracted		100 Hands-free mobile phone		000 No	
100 Asleep or fatigued		100 Talking / listening		101 Hand-held mobile phone		100 Exceeded speed limit	
101 Emotional (depressed, angry, disturbed, etc.)		101 Manually operating a device		102 Vehicle-integrated device		101 Racing	
102 Ill (sick), fainted		(e.g., texting, dialing, playing game, etc.)		198 Other electronic device		102 Too fast for conditions	
103 Physically impaired		980 Other		200 Passenger or other non-motorist		999 Unknown	
104 Under the influence of medications/ drugs/alcohol		999 Unknown		201 External to vehicle/non-motorist area			
970 Not applicable				298 Other			
980 Other				970 Not applicable			
999 Unknown				999 Unknown			

Suspected Alcohol Usage	000	Test Status	000	Alcohol Test Type	970	Alcohol Test Results	970	BAC
000 No		000 Test not given		100 Blood		000 Results pending		
100 Yes		001 Test refused		200 Breath		001 Negative results with no actual value		
999 Unknown		100 Test given		300 Urine		100 Results received		
		999 Unknown if tested		970 Not applicable		101 Positive results with no actual value		
				301 Vitreous		970 Not applicable		
				980 Other		999 Unknown		

Suspected Drug Usage	000	Test Status	000	Drug Test Type	970	Drug Test Results
000 No		000 Test not given		100 Blood		Not applicable
100 Yes		001 Test refused		970 Not applicable		
999 Unknown		100 Test given		999 Unknown		
		999 Unknown if tested				
				101 Urine		
				102 Both blood and urine		
				103 Saliva		
				198 Other		

DRIVER ACTIONS

Driver Actions at Time of Crash	999	Avoidance Maneuver	999
000 No contributing action		000 No avoidance maneuver	
100 Disregard other road markings		100 Accelerating	
101 Disregard other traffic signs		101 Accelerating and steering left	
102 Failed to keep in proper lane		102 Accelerating and steering right	
103 Failed to yield right-of-way		103 Braking and steering left	
104 Followed too closely		104 Braking and steering right	
105 Improper backing		105 Braking (lockup)	
106 Improper passing		106 Braking (no lockup)	
107 Improper turn		107 Braking (lockup unknown)	
108 Operated motor vehicle in inattentive, careless, negligent, or erratic manner		108 Releasing brakes	
109 Operated motor vehicle in reckless or aggressive manner		109 Steering left	
110 Over-correcting or over-steering		110 Steering right	
111 Ran off roadway			
112 Ran red light		980 Other	
113 Ran stop sign		999 Unknown	
114 Swerved or avoided due to wind, slippery surface, motor vehicle, object, non-motorist in roadway, etc.			
115 Wrong side or wrong way			
980 Other contributing action			
999 Unknown			

CITATIONS

MISSISSIPPI UNIFORM CRASH REPORT

2021028747

DIAGRAM

Rev. 2020-1

Scene #

1

Agency #

3002

Case #

2021050380

Page

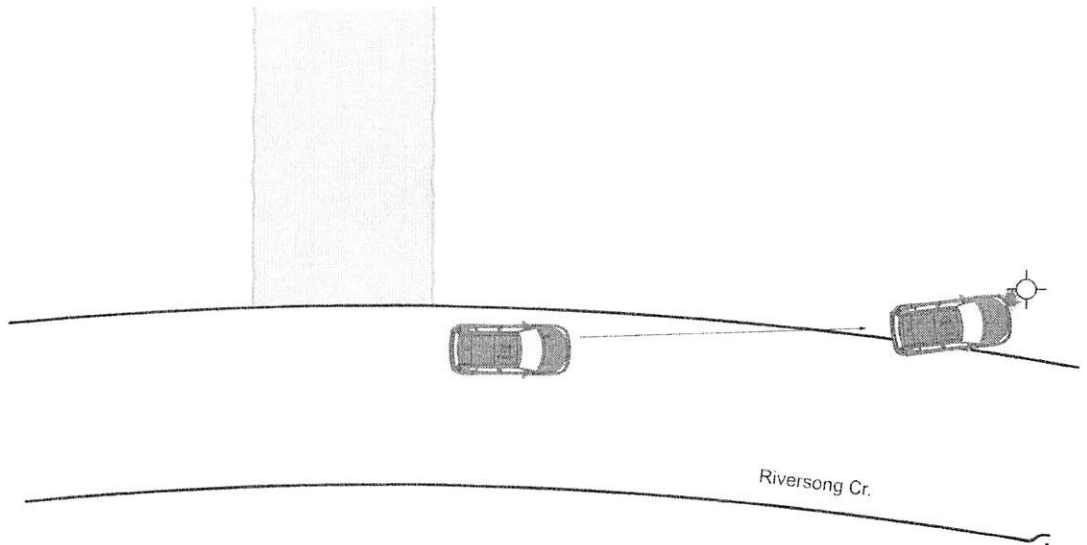
8

of

9

CRASH DIAGRAM

Not To Scale



MISSISSIPPI UNIFORM CRASH REPORT
NARRATIVE

2021028747

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CRASH NARRATIVE

The Driver of the vehicle stated he pulled out of the driveway and stopped the vehicle to buckle his seatbelt. His foot slipped off of the brake causing the vehicle to strike a lamp post. The vehicle sustained damage to the front driver's side fender and bumper area.

=====
=====

Disclaimer: All information below this line is auto-generated from report data.

=====
=====

Vehicle 1 Driver Distraction Source: Fastening Seatbelt

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:

July 20, 2021

Title:

Authorization to approve a planned maintenance agreement with The Verdin Company

Introduced by:

Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization to approve a planned maintenance agreement with The Verdin Company for Maintenance on the Veterans Tribute Tower

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City of Gautier requires maintenance on the Veterans Tribute Tower; and

WHEREAS, The Verdin Company has offered to provide such services pursuant to the attached Planned Maintenance Agreement; and

WHEREAS, the Maintenance Agreement will run \$720.00 for the annual agreement; and

WHEREAS, the City Council hereby finds that the planned maintenance agreement are 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 Planned Maintenance Agreement with The Verdin Company is hereby approved. The total annual charge is \$720.00.

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

Motion was made by **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 July 20, 2021

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 7/14/2021
Subject: Authorization to approve a planned maintenance agreement from the Verdin Company

REQUEST:

The Recreation Department requests City Council authorization to enter into a planned maintenance agreement with the Verdin Company in the amount of \$720.00 to provide maintenance to the Veterans Tribute Tower.

BACKGROUND:

The Verdin Company will provide routine maintenance service such as lubrication, adjustments, testing of mechanical activities, and electronic control equipment, and general upkeep to slow the process of normal wear and tear of the clock tower.

DISCUSSION:

All maintenance services will be performed by the Verdin Company approved service technicians who are trained and qualified to provide the services required to maintain the clock tower equipment. The routine maintenance service provided under this agreement does not include the reconditioning or repair of broken equipment, or the provision of replacement parts. After the maintenance inspection is complete, the findings will be given to the City.

RECOMMENDATION:

The Recreation Department recommends that City Council approve a planned maintenance agreement with the Verdin Company in the amount of \$720.00 to provide maintenance to the Veterans Tribute Tower.

City Council May:

1. Approve a planned maintenance agreement with the Verdin Company in the amount of \$720.00 to provide maintenance to the Veterans Tribute Tower.
2. Not approve a planned maintenance agreement with the Verdin Company in the amount of \$720.00 to provide maintenance to the Veterans Tribute Tower.

ATTACHMENTS:

1. Verdin Clock Tower Maintenance Agreement



VERDIN

REMIT TO:
The Verdin Company
PO Box 23129
Cincinnati, OH 45223-0129

PMA QUOTATION / INVOICE # 0013325

Bill To:
CITY OF GAUTIER
P.O. BOX 670
GAUTIER, MS 39553-0670

Site Location:
CITY OF GAUTIER
3330 U.S. HIGHWAY 90
GAUTIER, MS 39553-5124
Contact: 228-497-3338

Verdin Bell, Clock & Carillon Service
444 Reading Road
Cincinnati, OH 45202

For Service Call 1-800-883-7346

Family Owned and Operated Since 1842

Your bell, carillon and/or clock equipment is unique and designed specifically for you. As such, the maintenance of your equipment is vital. Proper maintenance will dramatically increase the life span of your equipment. Who better to perform this maintenance than a factory trained certified professional. Our service technicians are professionals with an average of 16 1/2 years of service with The I. T. Verdin Company.

In the USA, if you have a tax exempt certificate please include a copy of it in your return envelope.

**TOTAL PRICE USD \$720.00
PLUS SALES TAX IF APPLICABLE**

Customer Acceptance:

Signature _____ Date _____

Printed Name _____ Title _____

Verdin Authorization: 

Onsite Contact: _____

Cell Phone #: _____

Email Address: _____

☐ By checking this box, I agree to the addition of a 3.5% Credit Card processing fee to the total of this invoice.

EFFECTIVE 8/1/2019: VERDIN WILL IMPOSE A 3.5% SURCHARGE ON CREDIT CARD TRANSACTIONS. ACH, WIRE, OR CHECK INCUR NO FEE.

PLANNED MAINTENANCE AGREEMENT "PMA"

Invoice/Quote Date: 6/28/2021

Quote Expires 60 days from above date.

Customer #: 024932 ID-Type: Z-MSG001-PM1

This Agreement includes:

1/CALL PMA July 1, 2021 - June 30, 2022
TOWER CLOCK & CONTROLLER,
ELECTRONIC CARILLON EQUIPMENT.

1. Safe access to equipment, including tower area, must be provided by customer.

2. PMA includes cleaning, lubrication, adjusting and testing each unit covered.

3. PMA covers normal yearly maintenance, but will not include complete equipment overhauls or replacement parts.

4. If it is found that any replacement parts or major alterations are required, the service representative will confer with the owner and submit costs for the owner's approval before performing major repairs or replacements.

5. PMA customers will receive a 10% discount on parts during the contract period. Each PMA call includes up to 2 hours of labor with additional time billed at \$ 125.00 per hour.

6. This PMA does not cover repairs or damages caused by accident, fire, water, forces of nature, or unwarranted abuse.

7. All maintenance agreements will be handled only by trained personnel qualified to handle the inspection, lubrication, adjustment and repairs necessary to ensure good operating efficiency.

8. Additional services and labor at 10% discount.

9. Invoicing for parts, major alterations or additional service calls will be made at the time work is completed.

10. This PMA is payable in advance. Invoicing for the renewal of this agreement will be made a month or two before the expiration of the current Agreement.

11. Maintenance services that are not completed during the contract period may be performed, at Verdin's discretion, after the expiration of this agreement only if the services were not completed solely as a result of Verdin's failure to meet, or attempt to meet, its obligations under this agreement.

- SEE TERMS AND CONDITIONS ON BACK -

VERDIN PLANNED MAINTENANCE SERVICE

Terms and Conditions

Verdin will provide general maintenance services for the items of equipment specified in this Agreement in accordance with the following terms and conditions:

Verdin agrees to provide routine maintenance services such as lubrication, adjustments, testing of mechanical and electronic control equipment, and general upkeep to slow the process of normal wear and tear. Please consult our office for the allotted service time for your PMA.

All maintenance services will be performed by Verdin approved service technicians who are trained and qualified to provide the services required to maintain Customer's equipment in good operating condition. The routine maintenance services provided under this Agreement does not include the reconditioning or repair of broken equipment, or the provision of replacement parts. Also excluded are repairs or damages caused by accident, fire, water, lightning strikes, power surges, forces of nature, or unwarranted abuse.

Payment for planned maintenance is payable in advance and is non-refundable. Maintenance services that are not completed during the contract period may be performed, at Verdin's discretion, after the expiration of this agreement only if the services were not completed solely as a result of Verdin's failure to meet, or attempt to meet, its obligations under this agreement.

In the event Customer's equipment requires services or parts beyond the scope of this Agreement, Verdin's service representative will provide Customer with an estimate of the costs for such services or parts. Customer will receive a 10% discount on all Verdin parts during the term of this Agreement. To the extent Customer requires additional service calls beyond the scope of this Agreement, such service calls will be charged to Customer at Verdin's established "Preferred" rates. Invoicing for parts or services beyond the scope of this Agreement will be made at the time the work is completed.

Our USA customers, if you have a tax exempt certificate please include it in your return envelope or scan it to us.

Our Canadian Customers, the HST/GST will be billed if not included. If applicable, the customer may also claim all or a portion of taxes paid as an ITC (Input Tax Credit).

Customer agrees to provide safe and secure access to the equipment specified in this Agreement, including, if necessary, the provision of any lifts or hoists.

This Maintenance Agreement is payable in advance in US Currency. Renewal invoices will be sent to the Customers in this service program every November for the following year. Credit Card payments are assessed a 3.5 % fee. Check or wire transfer / ACH there is no fee.

For questions or concerns on this Verdin service program, please contact the Planned Maintenance Department: (513) 487-7338



PLANNED MAINTENANCE PROGRAM

Annual Fiscal Planned Maintenance offer

June 2021

Dear Verdin Valued Customer,

We write to you to offer you the 2021 – 2022 Fiscal Planned Service Agreement and to remind our customers that the Verdin mechanical equipment that is on your site needs annual service for its operating longevity. We mail these reminders if you have not had Verdin service over the last 18 months or if new clock or bell equipment was installed at your location. We also mail these if your equipment warranty is about to expire. In order to minimize downtime of your Verdin equipment, we recommend yearly maintenance. Additionally, this planned service program will allow you to receive the long product life that we build into our products

After we complete our yearly safety / maintenance call, we will share with you a complete report of service work performed and any additional needed, along with pictures of any equipment concerns we find at your site.

The enclosed 2021 agreement is for a “fiscal” year cycle (July 1st, 2021 to June 30th, 2022), and it allows our technician to come to your site, inspect, clean, lubricate and adjust your Verdin Equipment once during the year. This ***prepaid agreement*** also gives you the benefit of a 10% discount on any parts that may be needed and installed. Please review the enclosed pages, and feel free to contact myself at the number below with any concerns or questions.

To proceed with having service / maintenance in fiscal year cycle please return a copy of this enclosed agreement together with payment and the person onsite contact info filled out to our address located on the service agreement.

Awaiting your reply, I look forward to working with you in maintaining your investment to the community you serve.

Sincerely,

Lance Fisher
Planned Service Manager
Desk 513-487-7338

THE VERDIN COMPANY. BUILDERS OF FINE BELLS & CLOCKS SINCE 1842.

Corporate Headquarters: 444 Reading Road - Cincinnati, OH 45202 - p: 800-543-0488, f: 513-241-1855 - www.verdin.com

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

July 20, 2021
Authorization to execute any and all documents necessary to obtain Senate Bill 2971, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriter's museum.

Introduced by:
Contact Person/Telephone

April Stennett 497-8000

Summary Explanation: Authorization to execute any and all documents necessary to obtain Senate Bill 2971, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriter's museum.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION OF THE CITY OF GAUTIER REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS

RESOLUTION NUMBER 000-2021

WHEREAS, the **City of Gautier** has undertaken a project as defined in **Section 103** of **Senate Bill 2971, 2021 Regular Legislative Session**, to assist the City of Gautier, Mississippi, in paying costs associated with construction of an amphitheater and a song writers' museum (hereinafter "the Project"), with an anticipated completion date of November 2024; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved by the Governor; and

WHEREAS, **Section 103** of **Senate Bill 2971, 2021 Regular Legislative Session**, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed **\$2,000,000.00** to provide funding to assist the **City of Gautier** with the Project; and

WHEREAS, the **City of Gautier** has now determined that there is a necessity to request that these bonds be issued and the proceeds thereof disbursed to the **City of Gautier**.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GAUTIER that, pursuant **Section 103** of **Senate Bill 2971, 2021 Regular Legislative Session**, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of **\$2,000,000.00** in General Obligation Bonds to assist the **City of Gautier** with the Project for the purpose as stated in paragraph one; and

BE IT FURTHER RESOLVED that the **City Manager** of the **City of Gautier** is hereby authorized to represent the **City of Gautier** in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of said bonds in any manner that is required.

SO RESOLVED this the 20th of July, 2021.

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

AYES:

NAYS:

City of Gautier

By: _____
Casey Vaughan, Mayor

ATTEST:

Teresa Montgomery, City Clerk

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 7/15/2021
Subject: Senate Bill 2971 General Obligation Bond Funding Required Documents for Amphitheater and Songwriters Museum

REQUEST:

The Grants and Projects Department requests City Council authorization to execute any and all documents necessary to obtain Senate Bill 2971, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriters museum, including, but not limited to, resolution, letter to DFA declaring the necessity for the issuance of bonds, and project information form.

BACKGROUND:

Section 103 of Senate Bill 2971, 2021 Regular Legislative Session, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed \$2 million to provide funding to assist the City of Gautier in paying costs associated with construction of an amphitheater at Town Commons Park and a songwriters museum at the former Singing River Mall site.

DISCUSSION:

These documents are required by the Mississippi Department of Finance and Administration's Bond Advisory Division before the City can receive the funding. Documents include Gautier City Council resolution, letter to DFA declaring the necessity for the issuance of said bonds, project information form, bond advisory contact form, and the City's W9.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize the execution of any and all documents necessary to obtain Senate Bill 2971, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of an amphitheater and a songwriters museum, including, but not limited to, resolution, letter to DFA declaring the necessity for the issuance of bonds, and project information form.

The City Council may:

- 1) Approve the required documents as presented; or
- 2) Not approve the required documents as presented.

ATTACHMENTS:

1. DFA Request Letter
2. Resolution

Mayor
Casey Vaughan

City of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

City Clerk
Teresa Montgomery

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



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

July 20, 2021

Gilda Reyes, Director
Bond Advisory Division
MS Department of Finance and Administration
Post Office Box 267
Jackson, Mississippi 39205-0267

Re: Declaration of necessity to issue bonds

Dear Mrs. Reyes:

Section 103 of Senate Bill 2971, 2021 Regular Legislative Session, (hereinafter "the Project"), authorizes the issuance of \$2,000,000 in State General Obligation Bonds to provide funds to assist the City of Gautier in paying the costs associated with the Project.

By this letter, we are declaring the necessity for the issuance of said bonds, and thus, request that you include the \$2,000,000 in the Resolution of the Department of Finance and Administration ("DFA") for the bond sale. Additionally, enclosed is a resolution adopted by the City of Gautier and a completed W-9 Form.

We understand that once the bonds are issued and the proceeds are available, we will execute a Funding Grant Agreement ("FGA") between us and the DFA detailing the specific requirements for expenditure as authorized by the legislation, in addition to submitting a letter requesting the transfer of proceeds, both of which documents will be provided to us by the DFA.

Should you need additional information, please contact Teresa Montgomery at 228-497-8000 or via email at tmontgomery@gautier-ms.gov.

Sincerely,

Paula Yancey
City Manager

CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet

Council Meeting:

July 20, 2021

Title:

Approval to transfer 29 Safety Vision Body Cameras and 1 Docking Station to the Singing River Police Department in exchange of \$10.00.

Introduced by:

Contact Person/Telephone

Danny Selover 497-8007

Summary Explanation: Authorization to transfer twenty-nine (29) Safety Vision Body Cameras and one (1) docking station to the Singing River Police Department in exchange of \$10.00.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City of Gautier Police Department owns several body cameras and a docking station which are functional, but no longer of use to the Department due to the acquisition of new equipment; and

WHEREAS, the Singing River Health System Campus Police would benefit from the use of such equipment; and

WHEREAS, pursuant to Miss. Code Ann. § 31-7-13(m)(vi), the City of Gautier is authorized to transfer such equipment to another governmental agency, such as Singing River Health System at or below fair market value; and

WHEREAS, staff recommends that City Council approve transfer of the body cameras and docking station (as referenced in the attached memorandum) to Singing River Health System in exchange for ten dollars (\$10.00), upon agreement by the governing authority of the Health System; and

WHEREAS, the Mayor and Council Members hereby find that the above-recommended transfer is in the best interest of the citizens of Gautier and the taxpayers of the State of Mississippi.

IT IS THEREFORE ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi, that the recommended transfer is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 20, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 7/14/2021
Subject: Approval to sale 29 Safety Vision Body Cameras and 1 Docking Station to the Singing River Police Department.

REQUEST:

The Gautier Police Department is requesting approval from the City Council to sale 29 Safety Vision Body Cameras and 1 Docking Station to the Singing River Police Department.

BACKGROUND:

The Gautier Police Department purchased the Safety Vision Body Camera System in 2016 and it became unreliable and was declared surplus. We have purchased a new body camera system that is now compatible with our in-car camera system.

DISCUSSION:

The Singing River Police Department desires to obtain the 29 Safety Vision Body Cameras and 1 Docking Station for use by their Police Department that the City of Gautier has a surplus of with inventory asset number 2485 thru 2495, 2497 thru 2502, 2504 thru 2510, 2512 thru 2515, 2560 and 2561. The Singing River Police Department requests to purchase the aforementioned items for the amount of TEN AND NO/100 DOLLARS (\$10.00), to be used for operations. The City of Gautier may sell said property to the Singing River Police Department, at below fair market value so long as the sale is in the best interest of the taxpayers of the City of Gautier.

RECOMMENDATION:

The Gautier Police Department recommends that the City of Gautier Council authorize the sale of aforementioned items to the Singing River Police Department.

ATTACHMENTS:

1. Consent Agenda Item 7 - SRH REQUEST FOR BODY CAMS



SINGING RIVER POLICE DEPARTMENT

2809 DENNY AVENUE, PASCAGOULA, MS 39581

PHONE: 228.809.5426

FAX: 228.809.1039

RANDY SANDERS, CHIEF

September 4, 2020

Chief Danny Selover
Gautier Police Department
3329 Hwy 90
Gautier, MS 39553

RE: Body Cameras

Dear Chief Selover,

I am aware that you have recently purchased new body cameras for your department. I'm sending you this request in hope that you may be able to assist our department by donating your older body cameras that are no longer in use.

I believe the addition of body cameras to our standard issued equipment is essential in improving officer accountability and improving community relations. We are a smaller department with a smaller budget. The opportunity to obtain your older body cameras will be a great addition to our department.

I appreciate the great working relation Singing River Police has with your department. We look forward to our continued efforts to improve the needs of the Law Enforcement in Jackson County and our ongoing collaborative efforts with Gautier Police Department.

Thanks for your consideration and continued support.

A handwritten signature in blue ink, appearing to read "Randy Sanders", is written over a faint, larger blue outline of the same signature.

Randy Sanders, Chief
Singing River Police

**CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet**

Council Meeting:
Title:

July 20, 2021
Approval to extend the contract to purchase real property from Singing River, LLC for an additional period, through August 18, 2021.

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Approval to extend the contract to purchase real property from Singing River, LLC for an additional period, through August 18, 2021.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, on or about October 8, 2020, the City of Gautier entered into a Contract to Purchase certain real property from Singing River, LLC; and

WHEREAS, on May 4, 2021, the contract was extended until June 15, 2021; and

WHEREAS, the City Manager has indicated a desire to extend the contract for an additional period, through August 18, 2021; and

WHEREAS, the Mayor and Council Members hereby find that this extension is in the best interest 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 extension of the contract to purchase real property from Singing River, LLC. for an additional period, through August 18, 2021 is approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 20, 2021.

EXTENSION OF CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE

On or about October 8, 2020, the City of Gautier (hereinafter, “the City”) and Singing River, LLC (hereinafter, “Owner”) entered into a Contract for the Sale and Purchase of Real Estate relating to the purchase of real property designated therein as “the Property”. A copy of the Contract for the Sale and Purchase of Real Estate (hereinafter, “the Contract”) is attached hereto as “Exhibit A”, and is incorporated herein as if fully reproduced, word for word.

Pursuant to the most recent extension of the Contract, the closing date for this transaction is on or before July 20, 2021. Based on the pending resolution of certain use restrictions and limitations on the Property, the parties understand and agree that an extension of the Contract will be necessary. Therefore, the City and Owner hereby extend the closing date in the Contract until August 18, 2021. All other terms and provisions of the Contract 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 Owner under the original Contract for the additional period.

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

WITNESS OUR SIGNATURES this _____ day of July, 2021.

Singing River, LLC

City of Gautier, Mississippi

By: Al Brumfield, as Executor
of the Estate of Lee Brumfield,
Member and Authorized
Representative of Singing River, LLC

By: Paula Yancey,
City Manager

By: Shane Morrison
Member and Authorized
Representative of Singing River, LLC

STATE OF _____

COUNTY OF _____

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 he, as a duly authorized agent of the City of Gautier, has the authority to bind said entity as City Manager, 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 entity, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the ____ day of _____, A.D., 2021.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF _____

COUNTY OF _____

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Al Brumfield, who acknowledged to me that he, as Executor of the Estate of Lee Brumfield, a duly authorized agent of Singing River, LLC, has the authority to bind said entity 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 Singing River, LLC, after first having been duly authorized by said entity, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the ____ day of _____, A.D., 2021.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF _____

COUNTY OF _____

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Shane Morrison, who acknowledged to me that he, as a duly authorized agent of Singing River, LLC, has the authority to bind said entity 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 Singing River, LLC, after first having been duly authorized by said entity, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the ____ day of _____, A.D., 2021.

NOTARY PUBLIC

My Commission Expires: _____

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
July 20, 2021**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
