

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 21, 2021 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Gautier's Tasty Thursday will be held on September 23rd from 11:00am until 6:00pm at the Singing River Mall Property.**
- 2. City of Gautier Crusin' Through the Decades Event to be held October 3, 2021 at Singing River Mall Property starting at 4pm.**
- 3. Outdoor Movie Night featuring, School Spirits, October 16, 2021, at 6:30pm located at the Singing River Mall Property**

IV. Presentation Agenda

V. Business Agenda

- 1. Consideration of a request for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport in a R-1 Low Density Single-Family Residential Zoning District located at 2100 Tulane Drive (GPC #21-43-VAR)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Consideration of a Conditional Use-Major Permit that would allow a manufactured home in an AG Agricultural Zoning District located at 5605 Campbell Road, Gautier, MS, (GPC #21-45-CU)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consider a request for a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration for an Abatement at 2406 Avenida Del Pinar, Gautier, MS (Krystal Davison)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Resolution approving Final Budget Amendments for FY 2021

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. Approval to renew the Self-Funded Employee Health Insurance Plan FY 2022

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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7. Authorization to submit a grant application to the Mississippi Department of Archives and History (MDAH) for a Community Heritage Preservation Grant for the Gautier Historic Schoolhouse

☐	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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9. Approve Commercial Insurance Renewals FY 2022

☐	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 September 7, 2021 and Recessed Budget Meeting held September 14, 2021
2. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19 until further notice.

3. **Approval of an “Authorization for Entry for Construction and Attorney’s Certificate of Authority form”, as required by the Department of the Army for the Gautier Water Treatment Plant Expansion Project**
4. **Authorization requested to purchase a 1990 BMY Harsco M923A2 VIN #2300862 truck for \$10.00 from the Jackson County Board of Supervisors**
5. **Receive June 2021 Finance Report**
6. **Approval of the 2021 City of Gautier Tax Assessments rolls**

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 October 5, 2021 6:30PM
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
September 21, 2021**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Gautier's Tasty Thursday will be held on September 23rd from 11:00am until 6:00pm at the Singing River Mall Property.
2. City of Gautier Crusin' Through the Decades Event to be held October 3, 2021 at Singing River Mall Property starting at 4pm.
3. Outdoor Movie Night featuring, School Spirits, October 16, 2021, at 6:30pm located at the Singing River Mall Property

NOTES:



GAUTIER PRESENTS

TASTY THURSDAY!

**23
SEP**



11 AM

**GOOD EATS FROM AWESOME
FOOD TRUCKS**

**MANN KETTLE CORN – HAVENS CREAMERY –
THE SCRATCH KITCHEN– NORWOODS FAMOUS SKINS,
KEEPIN' IT TASTY, KLASSY WRAPPERS,
FRANKIE FAYE'S, CHICKEN SHACK,
COASTY'S FOOD TRUCK**

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

CITY OF GAUTIER'S *Cruisin'* THROUGH THE DECADES



OCTOBER 3, 2021

CRUISE-IN 4PM DRIVE-IN MOVIE 6:30 PM

2800 HWY 90 GAUTIER, MS

THEMED MUSIC

FOOD TRUCKS

RESERVED PARKING FOR ALL CRUISERS

Trophy for the Crowds favorite will be awarded!



COME VIEW CLASSIC BEAUTIES!

4PM-6PM SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

Gift bags for the 1st 250 Cruisers



6:30 pm Singing River Mall Property

For More Information, Call Gautier Recreation 228-497-2244 Facebook - City of Gautier Recreation & Community Events

FREE EVENT

City of Gautier Presents

Halloween Movie Night

GAUTIER
MISSISSIPPI

Nature's Playground



SCHOOL SPIRITS

FREE OUTDOOR MOVIE & TREATS FOR THE KIDS

OCTOBER 16 6:30pm

SR Mall Property 2800 Hwy 90

FEATURING
SCHOOL SPIRITS

CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
September 21, 2021

ITEM DESCRIPTION:

PRESENTATION AGENDA

NONE

NOTES :

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting: September 21, 2021
Title: Consideration of a request for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport in a R-1 Low Density Single-Family Residential Zoning District located at 2100 Tulane Drive (GPC #21-43-VAR)

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

Summary Explanation: Consideration of a request for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport in a R-1 Low Density Single-Family Residential Zoning District located at 2100 Tulane Drive, (GPC #21-43-VAR) PID #85105701.000.

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 2100 Tulane Drive, (PID# 85105701.000) has requested a four-foot six-inch (4'6") variance to side yard set-back requirements for a carport; and

WHEREAS, the property owner requests a four-foot six-inch (4'6") variance to the minimum side yard set-back requirements in a R-1 Low Density Single-Family Residential District.

WHEREAS, this would allow a carport to be five feet six inches (5'6") from the side property line in lieu of the required ten feet (10'); and

WHEREAS, Planning Commission conducted a public hearing on this request and recommended approval of same;

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 September 21, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/13/2021
Subject: Consider a request for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, (GPC #21-43-VAR)

REQUEST:

The Planning Department has received a request from Mary Funchess for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport 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 July 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 carport without obtaining a permit. The carport extends to five feet six inches (5'6") from the side property line. The required set-back from the side property line is ten feet (10'). The applicant needs a four-foot six-inch (4'6") variance.

DISCUSSION:

The applicant requests a four-foot six-inch (4'6") variance to the minimum side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District that would allow a carport to be five feet six inches (5'6") from the side property line in lieu of the required ten feet (10'). The carport 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 of 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):

1. 30% of required off-street parking spaces and/or
2. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

1. 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;
2. 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;
3. That the special conditions and circumstances do not result from actions of the applicant; and
4. 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 have been met.

The City Council may:

Approve the variance request as presented;
Approve the variance request with changes; or
Deny variance request.

ATTACHMENTS:

1. Complete Packet 21-43-VAR
2. Excerpt GPC Meeting 9.2.21 (#21-43-VAR)

Gautier Planning Commission

Regular Meeting Agenda

September 2, 2021

GPC #21-43-VAR

2100 Tulane Drive

VII. NEW BUSINESS

1. Consider a request for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, (GPC #21-43-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 24, 2021

Subject: Consider a request for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, (GPC #21-43-VAR)

REQUEST:

The Planning Department has received a request from Mary Funchess for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport 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 July 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 carport without obtaining a permit. The carport extends to five feet six inches (5'6") from the side property line. The required set-back from the side property line is ten feet (10'). The applicant needs a four-foot six-inch (4'6") variance.

DISCUSSION:

The applicant requests a four-foot six-inch (4'6") variance to the minimum side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District that would allow a carport to be five feet six inches (5'6") from the side property line in lieu of the required ten feet (10'). The carport 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

21-43-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Zoning Change	_____	\$300.00
Major Development	_____	\$100.00
Variance	X _____	\$175.00
Appeal to Staff Decision	_____	\$100.00

Name of Applicant : Mary Funchess
Name of Business: _____ Phone: 228-627-8230
Property Address: 2100 Tulane St. Mailing Address (if Different): _____
E-Mail Address: Marybe3043@gmail.com
Reason for request, location and intended use of Property: Construct Carport
4 1/2 feet Side Yard Variance

ATTACHMENTS REQUIRED AS APPLICABLE:

- envelope ✓
- ✓ 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: Mary Funchess Date of Application: 7/14/21

FOR OFFICE USE ONLY

Date Received 7-14-21 Verify as Complete BZ

Fee Amount Received 175.00 Initials of Employee Receiving Application BZ

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.

yes All of our neighbors have carports
some the same one we are putting up.

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

no

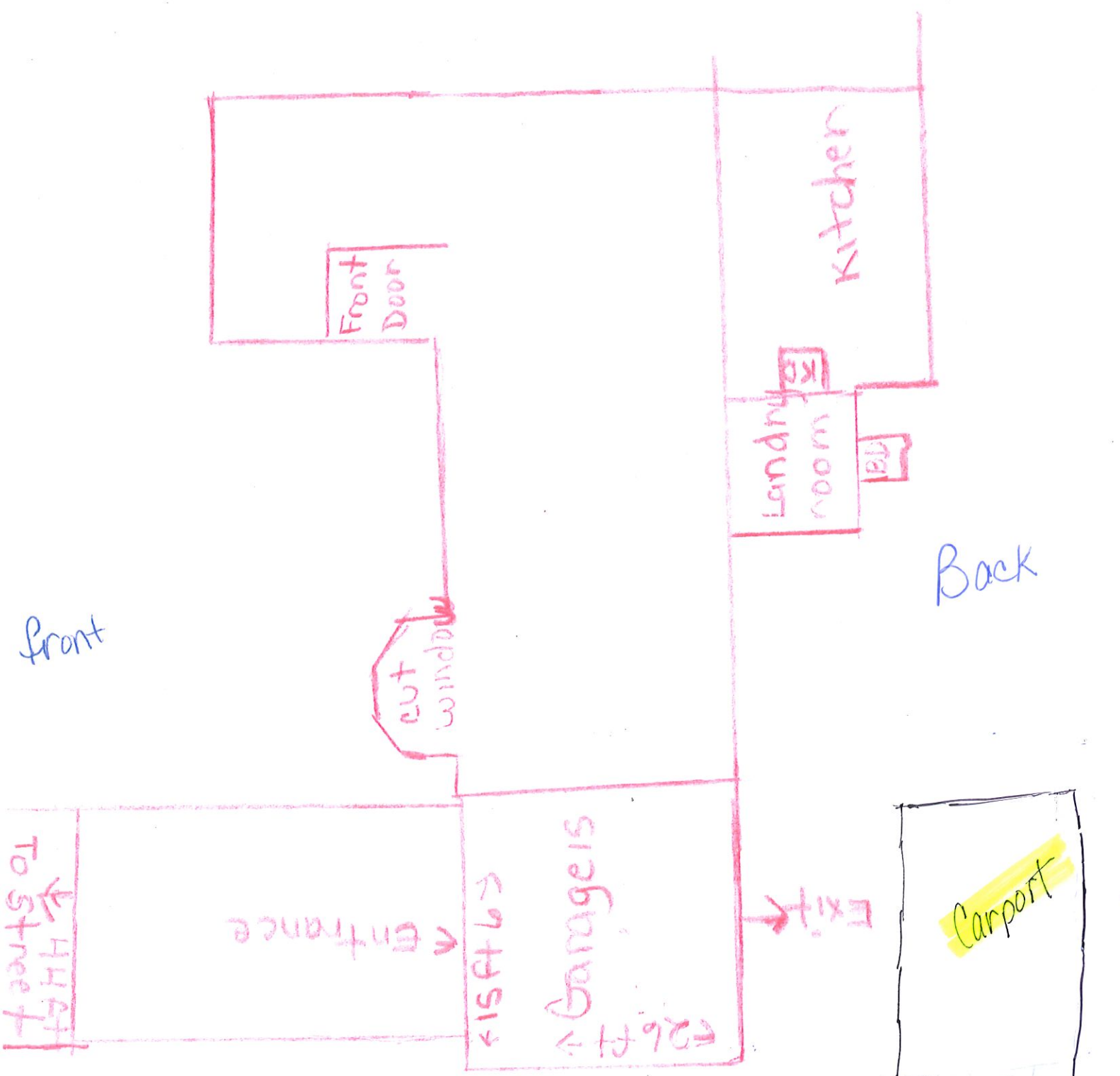
- D. Does granting the Variance requested confer upon the applicant (you) any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district?

no

NARRATIVE

The same problem due to close of
permit office. Covid 19

This carport was a part of the remodeling of the home. They came out to put up the carport 6 months later when I just learned about the 10 ft property line. When we received a letter and had to come before the city and pay for a variance also for our garage and also I ~~would~~ didn't know we needed a permit for a carport because it's not closed in like the garage. Sorry for the misunderstanding.



Fence 2 ft 9 inches

Property line 5 ft 6 inches from carport

Side

85105701.000 FUNCHESS MARY B

PIDN: 85105701.000

GISP: 871.01-02-0300.00

Owner Information

Percent of Ownership: 100

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: 0.00

Township: 8

Range: 7

Street Name TULANE
DR

Value and Tax Information

Total Assessed Value: 6335

Total Appraised Value: 63353

Improvement Value: 60853

Land Value: 2500

Tax Amount: 778

SQ FT: 1636 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

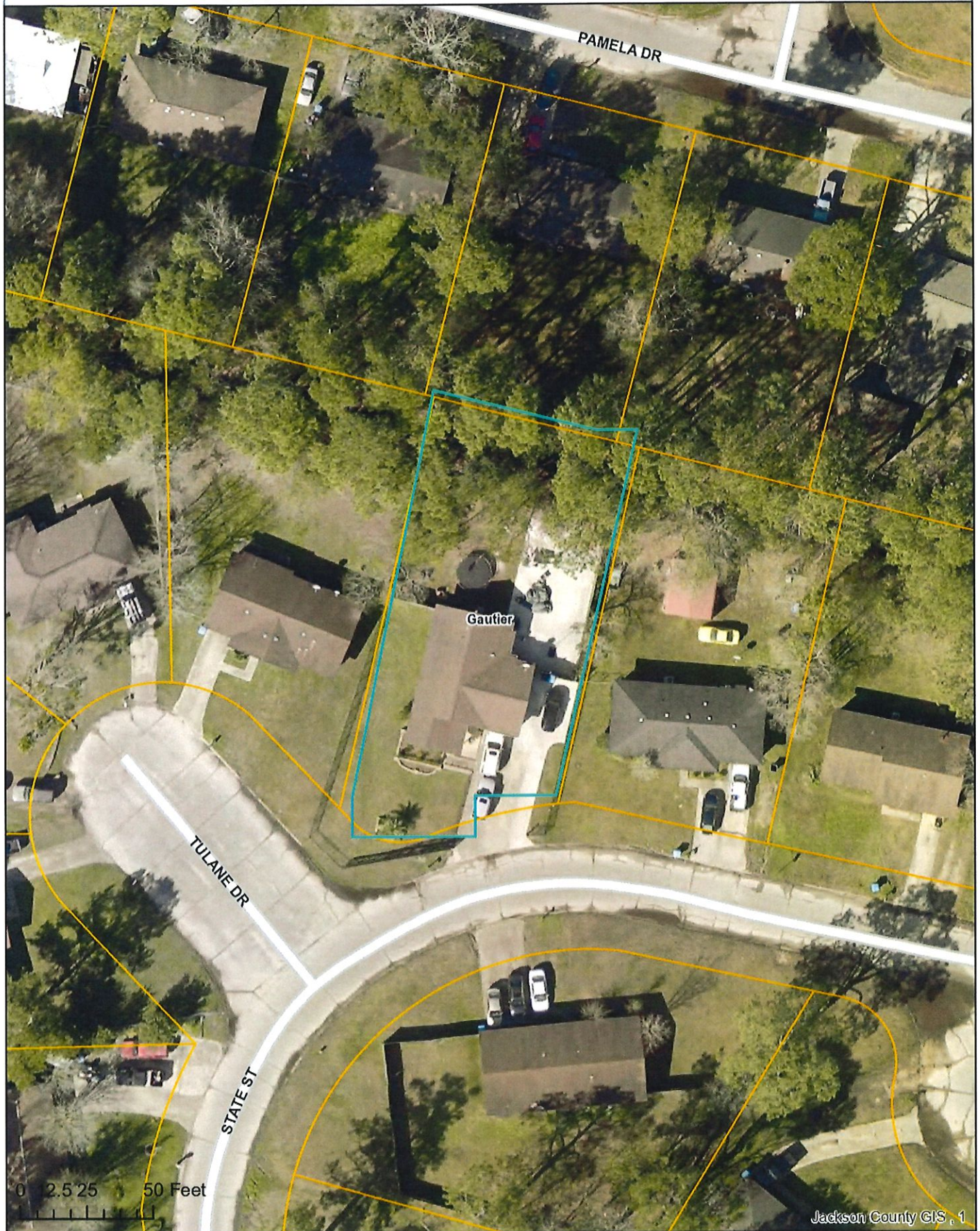


Exhibit A Location Map

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

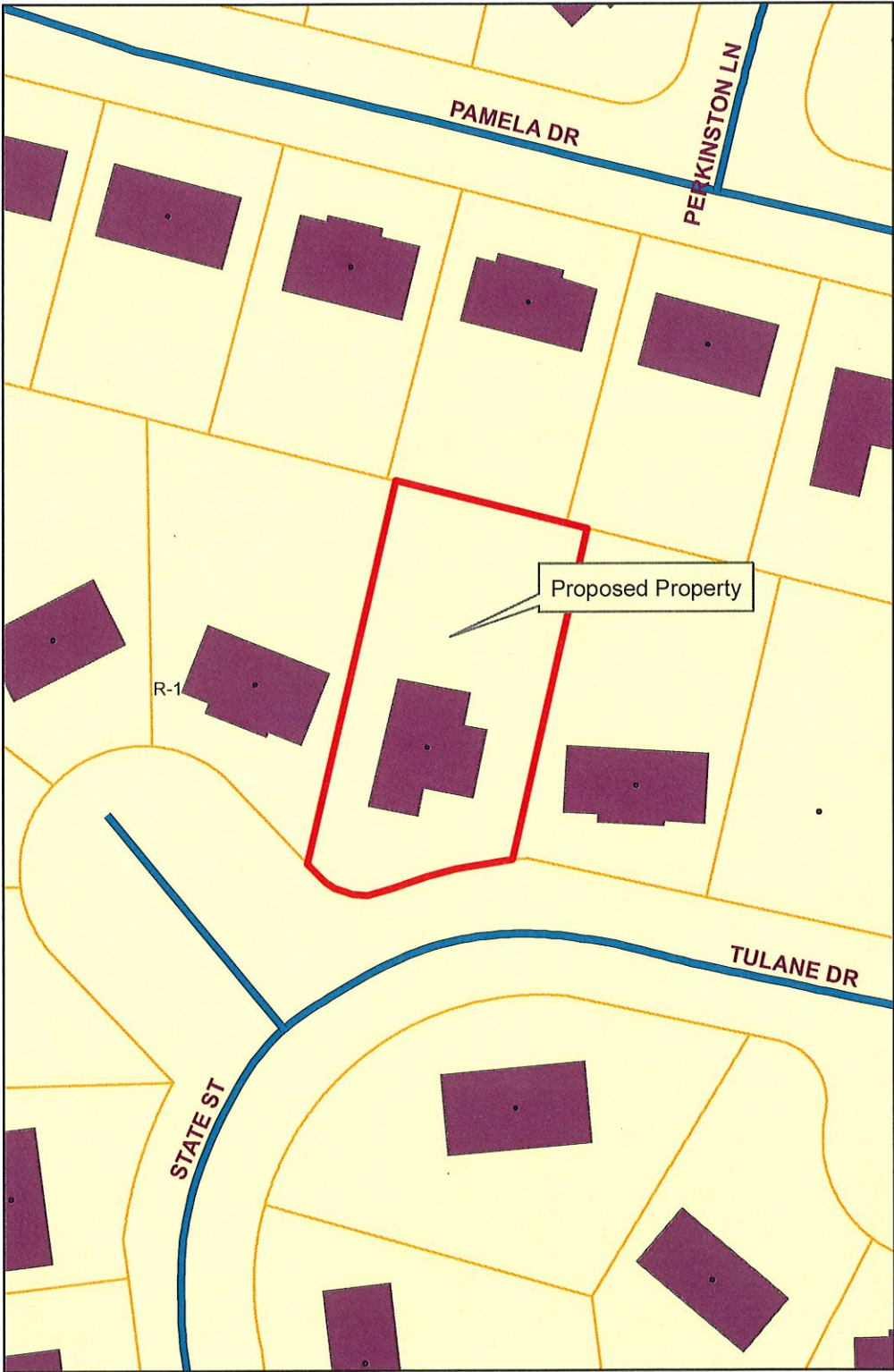


Exhibit C

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

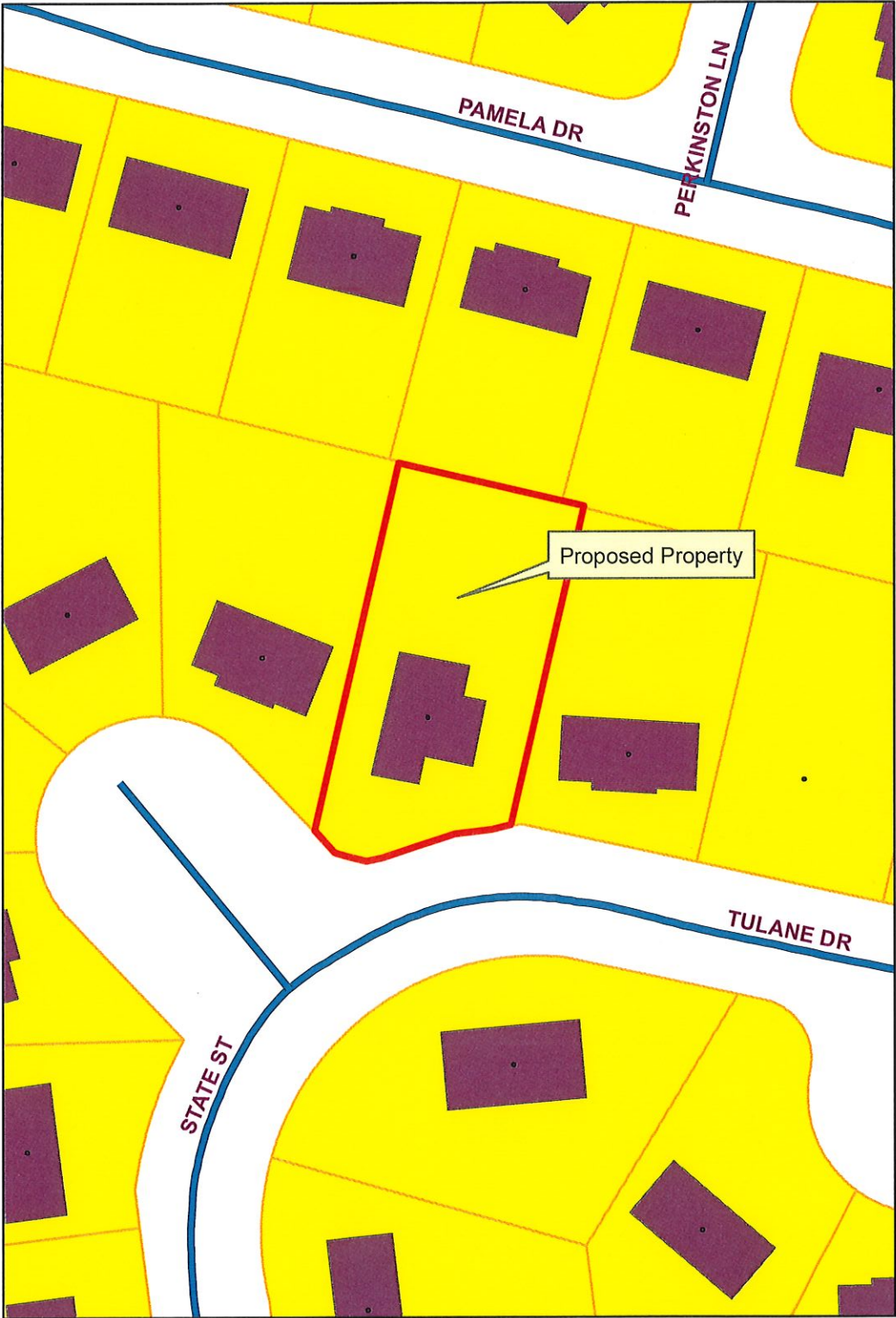


Exhibit D Future Land-Use

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 September 2, 2021 Planning Commission Meeting:

The Planning Department has received a request from Mary Funchess for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport in a R-1 Low Density Single-Family Residential Zoning District. 2100 Tulane Drive, (GPC #21-43-VAR)

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

REQUEST:

The Planning Department has received a request from Mary Funchess for a four-foot six-inch (4'6") variance to side yard setback requirements for a carport 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 July 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 carport without obtaining a permit. The carport extends to five feet six inches (5'6") from the side property line. The required set-back from the side property line is ten feet (10'). The applicant needs a four-foot six-inch (4'6") variance.

DISCUSSION:

The applicant requests a four-foot six-inch (4'6") variance to the minimum side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District that would allow a carport to be five feet six inches (5'6") from the side property line in lieu of the required ten feet (10'). The carport 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

Chairman Jamison asked the applicant to present her case.

Stanley Parker, the applicant's husband, stated they had intended to include the carport on the site plan for the original permit to add on to their house about a year and a half ago. They had a contract for the carport and had paid for it but the contractor had told them that due to COVID they weren't going to be able to get the carport so the applicant did not show it on the original site plan. Mr. Parker stated that about a week after the July 1, 2021 Planning Commission Meeting where they had asked for a variance for a garage they had built without a permit, the contractor came and started putting up the carport while he and his wife were at work.

Chairman Jamison asked the applicant why he had not obtained a permit for the carport knowing from the previous variance request for his garage that he would need a permit and a variance.

Mr. Parker stated that he had contacted the contractor about getting his money back for the carport and the next thing he knew he came home from work and they were putting the carport up. He stated that it was almost complete when the City Inspector came by and told him to stop work because he didn't have a permit and would need a variance.

Commissioner McManus asked if there were any objections received regarding the carport.

Mr. Ankerson advised that Staff had not received any objections.

Commissioner Davis asked Mr. Stanley to describe the carport.

Mr. Stanley said it was a three-car carport and that you had to drive through the garage to get to the carport. He added that it was barely visible from the road.

Chairman Jamison noted that there was about fifteen feet of trees between the applicant and the back neighbor and we had not received any complaints.

There were none in attendance speaking in opposition of the request.

ACTION TAKEN:

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

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

AYES:	DeAnna McManus
	William Davis
	Kay C. Jamison
	Josh Ward
	Chris Hoover
	Ricky Decoteau

Motion passed.

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting:
Title:

September 21, 2021
Consideration of a Conditional Use-Major Permit
that would allow a manufactured home in an AG
Agricultural Zoning District located at 5605
Campbell Road, Gautier, MS, (GPC #21-45-CU)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Conditional Use-Major Permit that would allow a manufactured home in an AG Agricultural Zoning District located at 5605 Campbell Road, Gautier, MS, (GPC #21-45-CU) PID #85298068.000

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 21-45-CU
5605 CAMPBELL ROAD – AG AGRICULTURAL ZONING DISTRICT
REGARDING PARCEL ID NO: 85298068.000**

WHEREAS, an application for a Conditional Use-Major Permit to allow a manufactured home in an AG Agricultural Zoning District was submitted by Tara and Daniel Smith; and

WHEREAS, the parcel subject to this Permit is located at 5605 Campbell Road in Gautier, Mississippi; and

WHEREAS, after due public notice, Planning Commission, at its September 2, 2021 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended approval of such a permit with the stipulations that the manufactured home be a 2010 or 2012 Double Wide with skirting; and

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

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major Permit (is or is not) consistent with the goals, objectives and policies of the City's Comprehensive Plan; and

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major (is or is not) consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance (have or have not) been met to (approve or deny) a Conditional Use-Major Permit; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a manufactured home, is permitted as a Conditional Use-Major in AG Agricultural Zoning District.

IT IS THEREFORE ORDERED that the City Council accepts the recommendation of the Planning Commission and (approves or denies) the application submitted by Tara

and Daniel Smith on September 2, 2021 for a Conditional Use-Major Permit with the stipulations that the manufactured home be the 2010 or 2012 double wide with skirting.

IT IS FURTHER ORDERED those specific conditions are required for the permit to be issued.

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

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

Motion was made by **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 September 21, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/13/2021
Subject: Consider a request for a Conditional Use-Major that would allow a manufactured home in an AG Agricultural Zoning District. (GPC #21-45-CU)

REQUEST:

The Planning Department has received a request from Tara and Daniel Smith for a Conditional Use-Major that would allow a manufactured home in an AG Agricultural Zoning District on Campbell Road. PID #85298068.000. (GPC #21-45-CU). The application fee of \$250 was paid on July 20, 2021. All public notice requirements have been met.

BACKGROUND:

The requested property is zoned AG Agricultural.

1. Location: a 2.22-acre parcel in the process of being subdivided from 5605 Campbell Road, PID #85298068.000 (See Exhibit A)
2. General features of the proposed project:

Total Area: 2.22 Acres

Existing Zoning – AG Agricultural (See Exhibit B)

Existing Land Use – Mobile Home (See Exhibit C)

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

DISCUSSION:

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

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

Applicant Response: Yes.

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

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

Applicant Response: Moving an old trailer out, replacing.

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

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

Applicant Response: No, other mobile homes around area.

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

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

Applicant Response: No, there is already one there to be removed.

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

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

Applicant Response: Yes.

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

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

Applicant Response: Yes.

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

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

Applicant Response: No, it is for a home.

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

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

Applicant Response: Yes, other trailers on road.

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION:

The Planning Commission recommends that City Council approve the Conditional Use Major due to the existing characteristics of the neighborhood and that all criteria have been met.

The City Council may:

Approve the Conditional Use-Major;

Approve the Conditional Use-Major with changes; or

Deny the Conditional Use-Major.

ATTACHMENTS:

1. Complete Packet 21-45-CU
2. Excerpt GPC Meeting 9.2.21 (#21-45-CU)

Gautier Planning Commission

Regular Meeting Agenda

September 2, 2021

GPC #21-45-CU

Tara and Daniel Smith

Campbell Road

VII. NEW BUSINESS

1. Consider a request by Tara and Daniel Smith for a Conditional Use-Major that would allow a manufactured home in an AG Agricultural Zoning District. Campbell Road, (GPC #21-45-CU)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 24, 2021

Subject: Consider a request for a Conditional Use-Major that would allow a manufactured home in an AG Agricultural Zoning District. (GPC #21-45-CU)

REQUEST:

The Planning Department has received a request from Tara and Daniel Smith for a Conditional Use-Major that would allow a manufactured home in an AG Agricultural Zoning District on Campbell Road. PID #85298068.000. (GPC #21-45-CU). The application fee of \$250 was paid on July 20, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG Agricultural.

1. Location: a 2.22-acre parcel in the process of being subdivided from 5605 Campbell Road, PID #85298068.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: 2.22 Acres
3. Existing Zoning – AG Agricultural (See Exhibit B)
4. Existing Land Use – Mobile Home (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Density Residential. (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes.

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

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

Applicant Response: Moving an old trailer out, replacing.

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

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

Applicant Response: No, other mobile homes around area.

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

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

Applicant Response: No, there is already one there to be removed.

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

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

Applicant Response: Yes.

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

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

Applicant Response: Yes.

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

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

Applicant Response: No, it is for a home.

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

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

Applicant Response: Yes, other trailers on road.

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT

CONDITIONAL USE APPLICATION

Public Hearing Number

21-45-CU

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

Name of

Applicant: Tara & Daniel Smith

Name of Business: _____ Phone: 228 277 8272

Property Address: 5605 Campbell Rd Mailing Address (if Different): 5551 Carter Rd.

E-Mail Address: tarasmitten228@gmail.com

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

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

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant(s): Tara Smith

Date of Application: 7/18/21

FOR OFFICE USE ONLY

Date Received 7-20-21 Verify as Complete BR/SA

250.00

Bahs

I, Albert W. Pattat, the fee simple owner(s) of the following described property:

Address: 5605 Campbell Rd
Ocean Springs MS 39564

Parcel ID No.:

hereby petition to the City of Gautier to *Grant a Conditional Use Major or Minor of*
mobile home in (state proposed use from Article V of the Unified Development Ordinance) at the above reference property and affirm that Tara & Daniel Smith (name of agent) 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.

Albert W. Pattat
(Owner's Signature)

Albert W. Pattat
(Owner's Signature)

Notary Information:

The foregoing instrument was acknowledged before me this 18th day of July, 2021 by Albert W. Pattat, who is personally known to me or has produced Military I.D. as identification and who did take an oath.

Jessica L. Brock
(Printed Name of Notary Public)

Jessica L. Brock
(Signature of Notary Public)

Commission # 127275 My commission expires March 28, 2023
(Notary's Seal)



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

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

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

yes

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

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

moving an old trailer out, replacing
no, other mobile homes around area

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

no, there is already one there, to be removed

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

no yes

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

yes

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

no, it is for a home

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

yes other trailers - on road

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use substantially compatible with other uses in the area, including factors relating to the nature of its location, operation, building design, site design, traffic characteristics, and environmental impacts? Explain.

2. Will the proposed use be materially detrimental to the health, safety, and general welfare of the public or otherwise injurious to the environment or to the property or improvements within the area? Explain.

3. Is the proposed use consistent with the Comprehensive Plan? Explain how.

4. Is the proposed use in conformance with specific site location, development, and operation standards as required by this Ordinance? Explain.

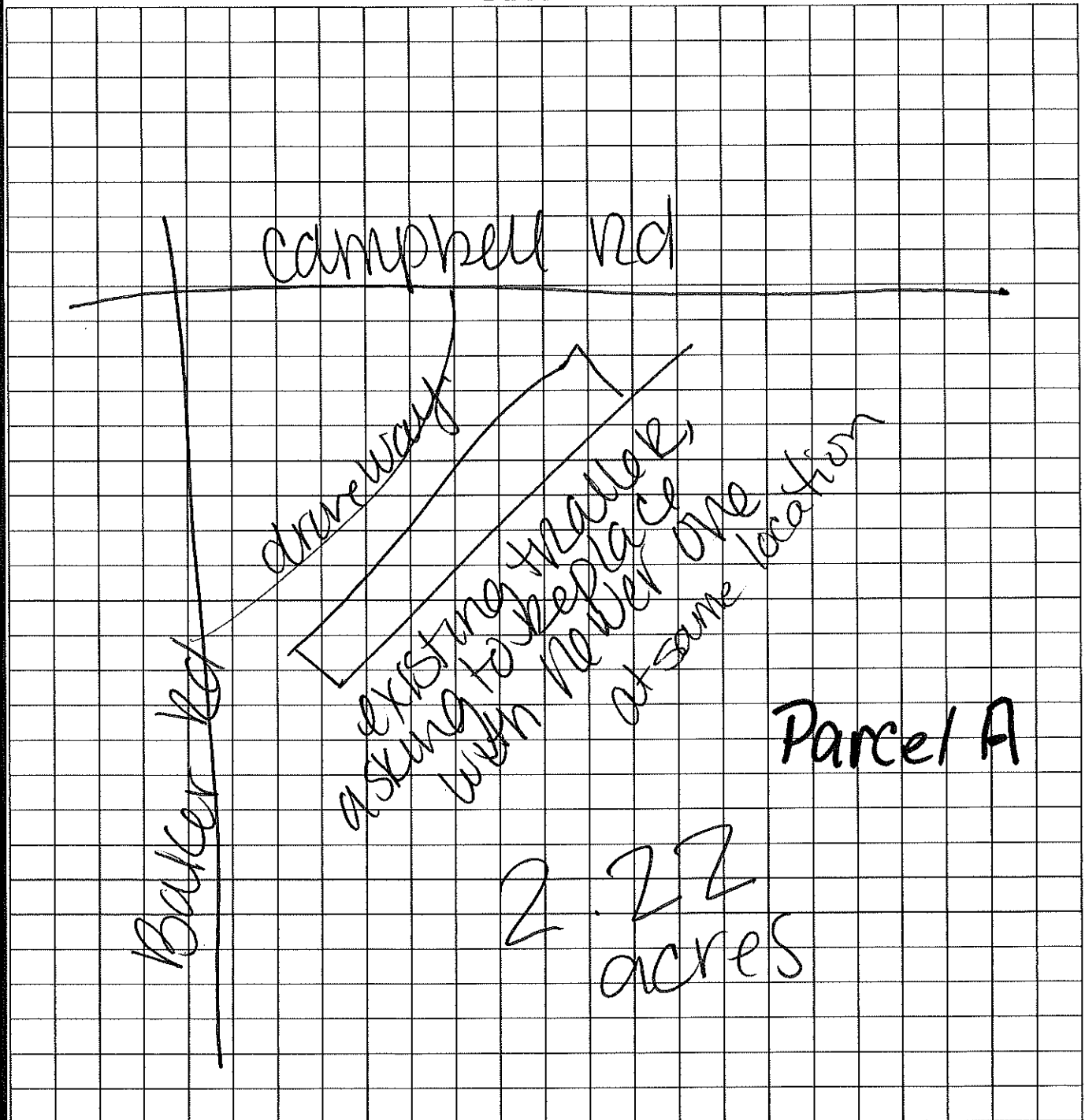
CONDITIONAL USE NARRATIVE – Describe the proposed project in detail. Include all types of business activities that will be conducted on-site, any out-door storage or seating proposed, anticipated traffic, access for pick-up/delivery vehicles, proposed improvements, etc. Use the space below or provide a separate type written sheet of paper and attach. Staff will provide guidance as needed on additional information needed in the narrative.

NARRATIVE

We, Tara & Daniel Smith are asking the city of Frontier for permission to remove and replace the mobile home on 5005 Campbell Rd. The trailer that is presently there is falling down and not liveable. It is also a safety hazard. We would like to replace with a newer mobile home. I (Tara Smith) grew up on this property and would like to raise my kids in this neighborhood and community. The majority of our family live on this road. Please allow us to continue living here. Thanks

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

DIAGRAM



SURVEY OF:

THE W 1/2 OF THE SW 1/4 OF THE NE 1/4 OF THE SE 1/4 OF SECTION 17, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI LESS AND EXCEPT THAT PORTION FOR ROADWAYS AS DESCRIBED IN DB 250 PAGE 545 ALSO REFERRED TO BEING TRACT 51 ACCORDING TO THE H.A. CAMPBELL SURVEY (UNRECORDED PLAT)

SPLIT INTO TWO PARCELS

PARCEL A

BEGINNING AT A 1/2" IRON ROD FOUND AT THE INTERSECTION OF THE SOUTH MARGIN OF CAMPBELL ROAD AND THE EAST MARGIN OF BAKER ROAD, SAID POINT BEING 25 FEET SOUTH AND 25 FEET EAST OF THE NORTHWEST CORNER OF THE WEST 1/2 OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI; THENCE RUN S00°13'39"E ALONG THE EAST MARGIN OF BAKER ROAD A DISTANCE OF 317.5 FEET; THENCE N89°41'38"E A DISTANCE OF 305.0 FEET TO THE EAST LINE OF THE SAID W 1/2 OF THE SW 1/4 OF THE NE 1/4 OF THE SE 1/4; THENCE N00°13'38"W A DISTANCE OF 317.5 FEET TO THE SOUTH MARGIN OF CAMPBELL ROAD; THENCE S89°41'38"W ALONG THE SOUTH MARGIN OF CAMPBELL ROAD A DISTANCE OF 305.0 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 96,837 SQUARE FEET OR 2.22 ACRES, MORE OR LESS.

PARCEL B

COMMENCING AT A 1/2" IRON ROD FOUND AT THE INTERSECTION OF THE SOUTH MARGIN OF CAMPBELL ROAD AND THE EAST MARGIN OF BAKER ROAD, SAID POINT BEING 25 FEET SOUTH AND 25 FEET EAST OF THE NORTHWEST CORNER OF THE WEST 1/2 OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI; THENCE RUN S00°13'39"E ALONG THE EAST MARGIN OF BAKER ROAD A DISTANCE OF 317.5 FEET TO THE POINT OF BEGINNING; THENCE S00°13'39"E ALONG THE SAID EAST MARGIN A DISTANCE OF 317.50 FEET; THENCE N89°41'38"E A DISTANCE OF 305.0 FEET TO THE EAST LINE OF THE SAID W 1/2 OF THE SW 1/4 OF THE NE 1/4 OF THE SE 1/4; THENCE N00°13'38"W A DISTANCE OF 317.5 FEET; THENCE S89°41'38"W A DISTANCE OF 305.0 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 96,837 SQUARE FEET OR 2.22 ACRES, MORE OR LESS.

NOTES: This survey was performed without the benefit of a current title search. Property is subject to any/all Easements, Right-of-ways and/or Restrictions on record.

CERTIFICATION

This is to CERTIFY that I have surveyed the property hereon described and delineated, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Larry R. Smith
 Larry R. Smith P.L.S. # 02695 Dated: 07/16/2021

This property is located in Zone(s) "X", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28059C0312G, revised 03/16/2009



GISP 774.17-00-0110.00
 5605 CAMPBELL RD GAUTIER, MS
 LOT 51 FOUNTAINBLEAU ACRES
 (UNRECORDED PLAT)
 (W1/2 SW1/4 NE1/4 SE1/4)
 DB 1193-496

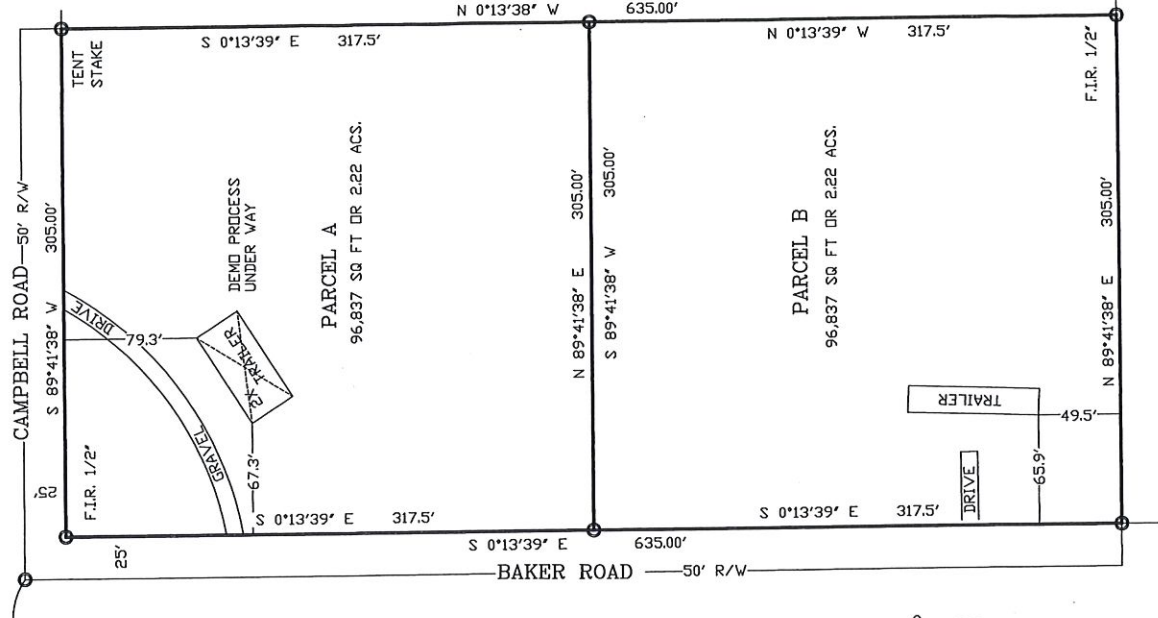
○ F.I.R.
 FOUND 1/2" IRON ROD

SCALE: 1"=75'
 CLASS "C" SURVEY
 Base Bearing by: GPS RTK (NAD 83)

LARRY SMITH
 LAND SURVEYING

BOUNDARY, TOPOGRAPHIC
 CONSTRUCTION LAYOUT

105 N. KERN DRIVE
 GULFPORT MS. 39503
 PHONE: (228) 832-9643



85298068.000 PATTAT ALBERT W & DOROTHY L

PIDN: 85298068.000

GISP: 774.17-00-0110.00

Owner Information

Percent of Ownership: PERCENT_OF

Name: PATTAT ALBERT W & DOROTHY L

Name 2:

Mailing Address: 5551 CARTER RD
OCEAN SPRINGS MS
39564

Site Address: 5605 CAMPBELL RD GAUTIER

Land Information

Section: 17 Acreage: 5.00

Township: 7S

Range: 7W

Street Name CAMPBELL
RD

Value and Tax Information

Total Assessed Value: 5337

Total Appraised Value: 35580

Improvement Value: 0

Land Value: 35580

Tax Amount: 816

SQ FT: 0 Year Built: 1994

Legal Description

Description: LOT 51 FOUNTAINBLEAU ACRES
(W1/2 SW1/4 NE1/4 SE1/4)
DB 1193-496 (110 Map774.17)

Deed Book / Page: 1193 / 496

85298068.000 PATTAT ALBERT W & DOROTHY L



Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

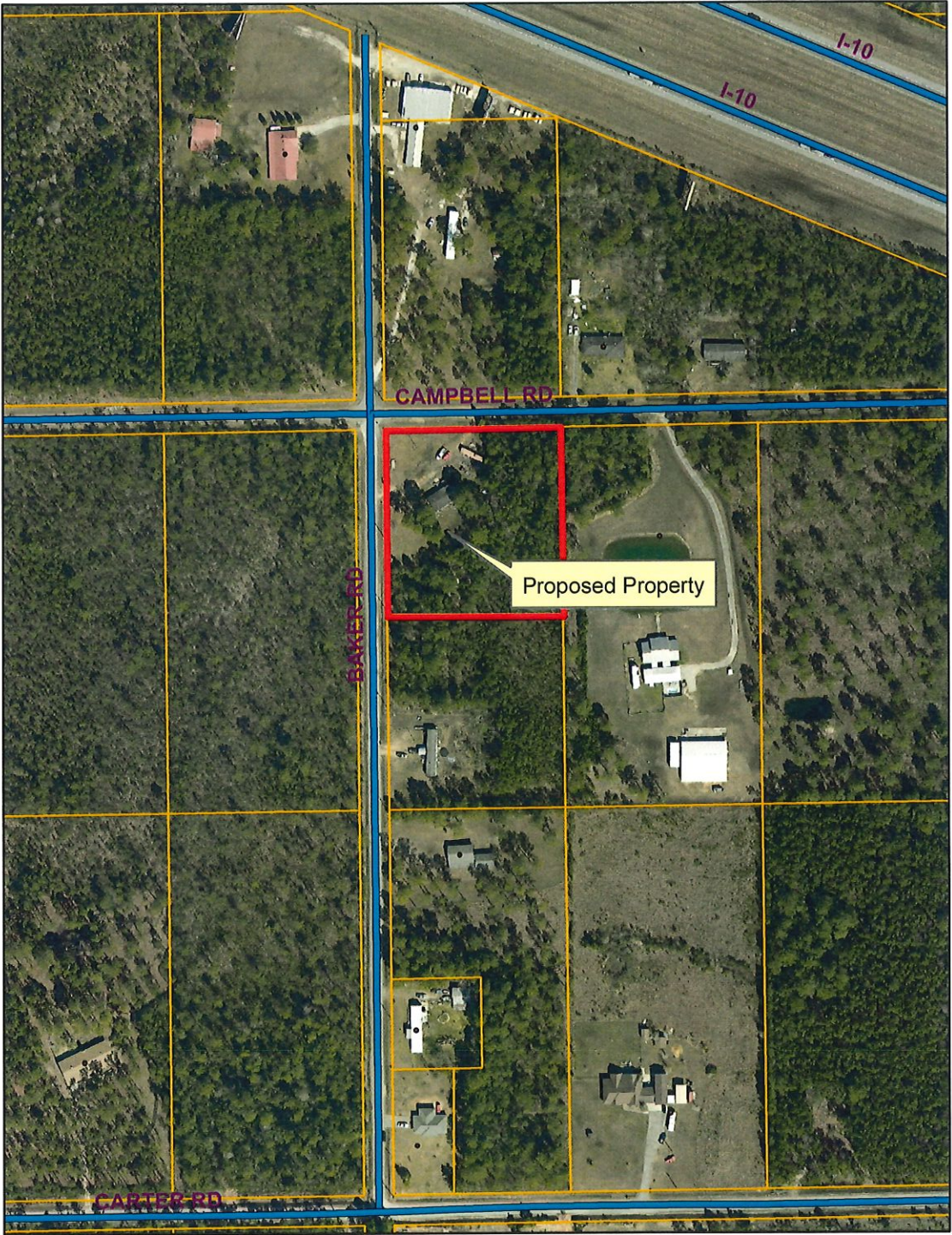


Exhibit B

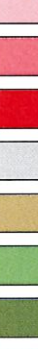
Existing Zoning

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

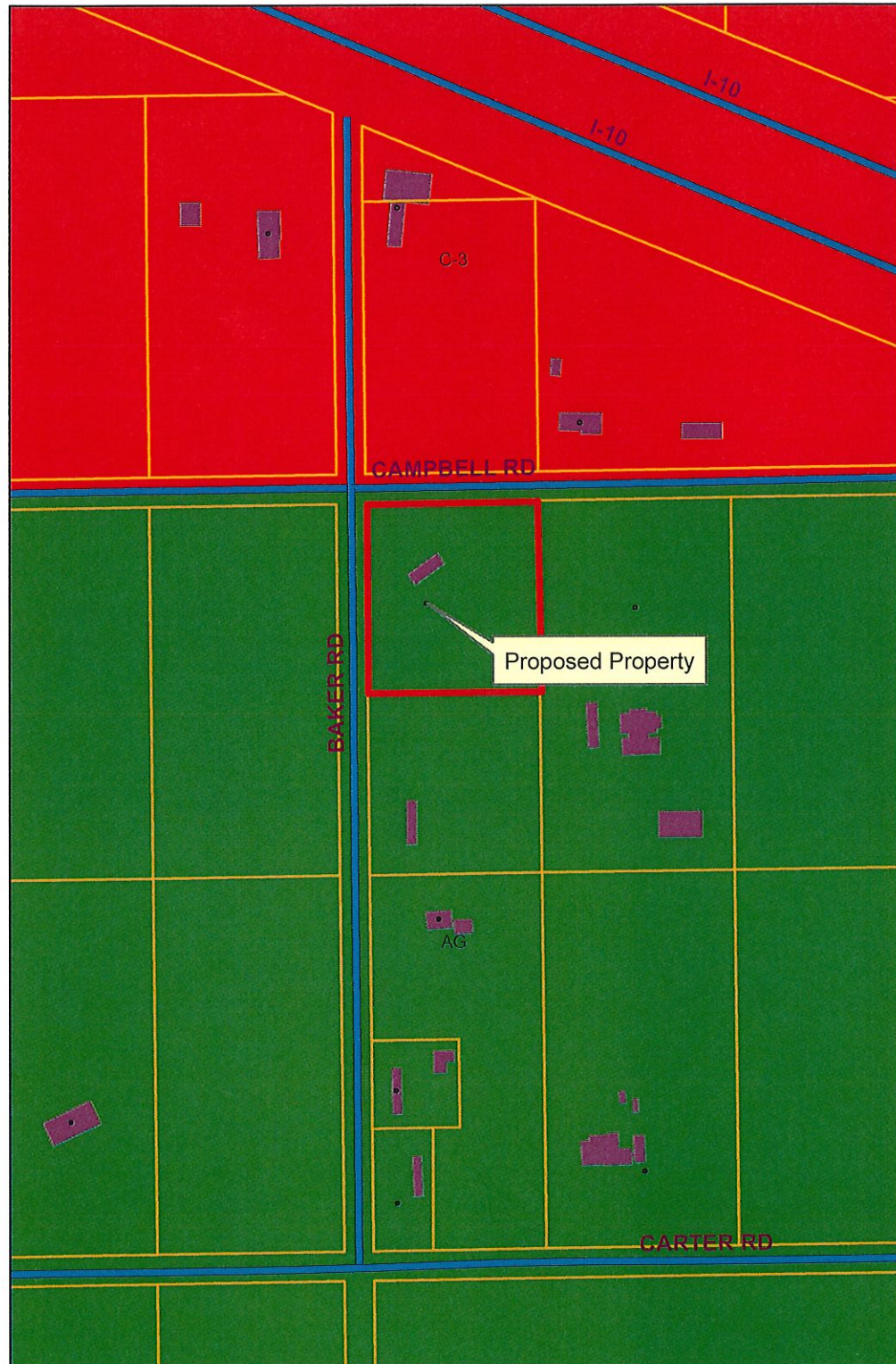


Exhibit C

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

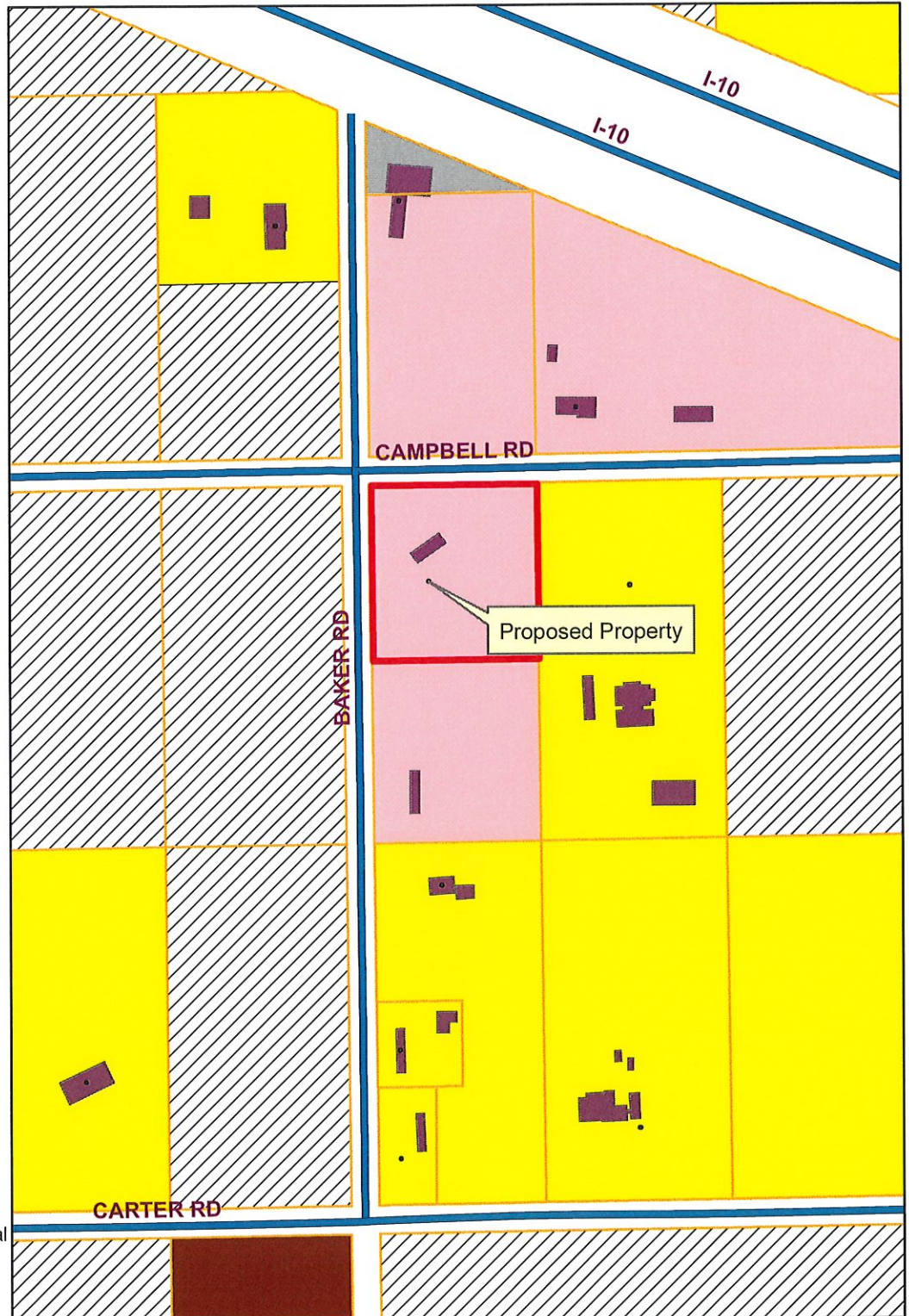


Exhibit D Future Land-Use

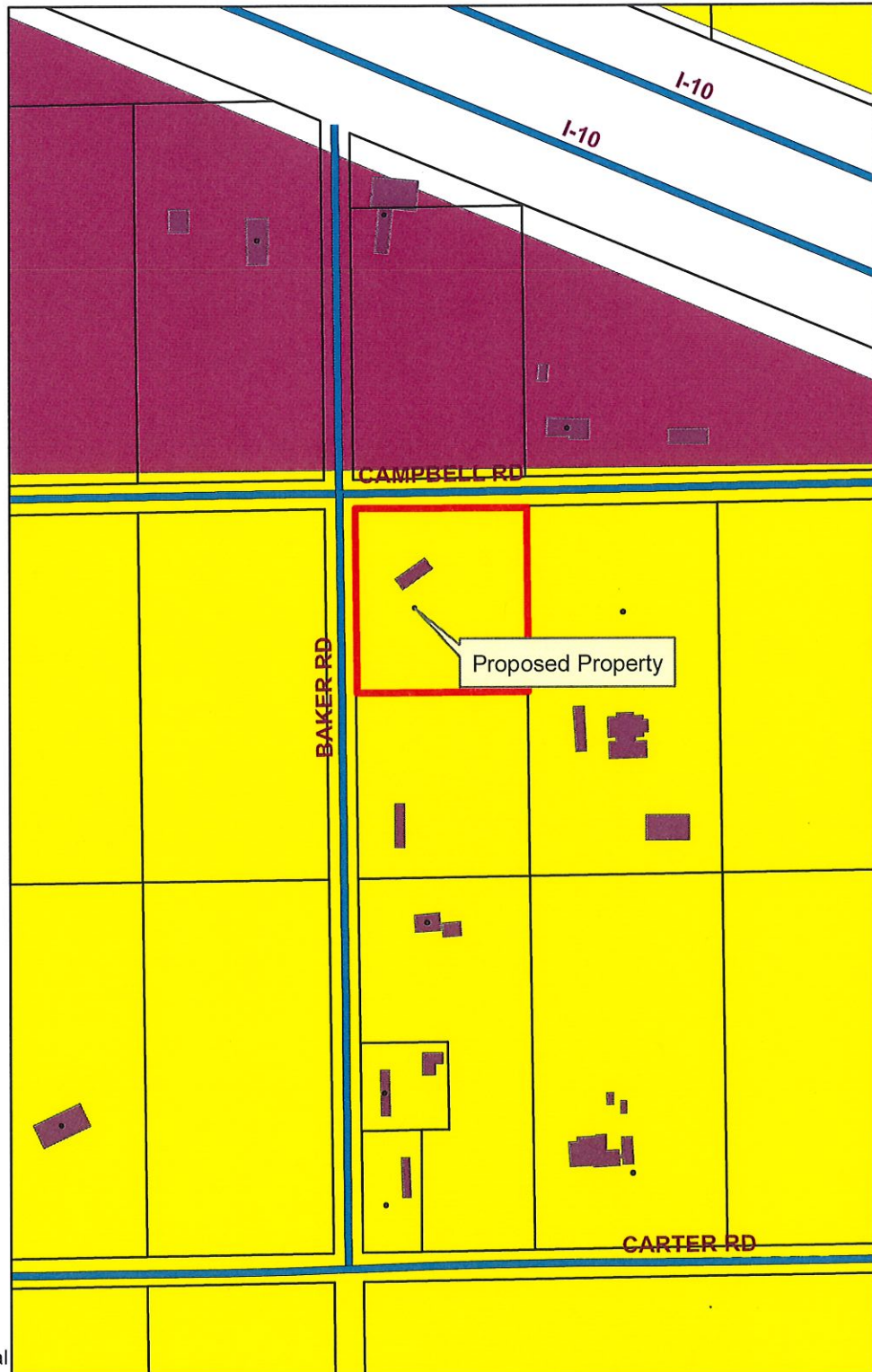
Prepared By:
City of Gautier
Planning Department

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 September 2, 2021 Gautier Planning Commission Meeting:

The Planning Department has received a request from Tara and Daniel Smith for a Conditional Use-Major that would allow a manufactured home in an AG Agricultural Zoning District on Campbell Road. (GPC #21-45-CU).

Scott Ankerson, Planning Director, gave a brief overview of the case. He explained that he did not have a Parcel ID Number for the subject property because it was part of a lot split from 5605 Campbell Road, PID #85298068.000, that was still in the process of being recorded with Jackson County.

Daniel Smith, the applicant, handed Mr. Ankerson the paperwork where the lot split had been recorded at the Chancery Clerk's office. He had just received it.

Mr. Ankerson advised the Commissioners that an old mobile home is located on the new parcel and the applicants plan to move it and put a newer mobile home on the property for their family to live in if the Conditional Use is approved.

REQUEST:

The Planning Department has received a request from Tara and Daniel Smith for a Conditional Use-Major that would allow a manufactured home in an AG Agricultural Zoning District on Campbell Road. PID #85298068.000. (GPC #21-45-CU). The application fee of \$250 was paid on July 20, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG Agricultural.

1. Location: a 2.22-acre parcel in the process of being subdivided from 5605 Campbell Road, PID #85298068.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: 2.22 Acres
3. Existing Zoning – AG Agricultural (See Exhibit B)
4. Existing Land Use – Mobile Home (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Density Residential. (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes.

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

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

Applicant Response: Moving an old trailer out, replacing.

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

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

Applicant Response: No, other mobile homes around area.

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

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

Applicant Response: No, there is already one there to be removed.

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

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

Applicant Response: Yes.

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

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

Applicant Response: Yes.

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

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

Applicant Response: No, it is for a home.

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

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

Applicant Response: Yes, other trailers on road.

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

DETERMINATION OF APPLICABLE LAW:

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

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to

a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and condition.

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Chairman Jamison asked the applicants to present their case.

Daniel Smith explained that they had purchased the property from his wife's grandparents and had looked at remodeling the existing trailer but it was beyond repair. They found another trailer they wanted to put on the property and began tearing down the old trailer. Then they found out that they needed a permit for demolishing the old trailer and for putting a new one on the property.

Chairman Jamison asked what kind of trailer they were planning to put on the property.

Mr. Smith said the trailer was either a 2010 or a 2012 double wide that would be delivered, set up and skirted. He also stated that he had a lot of cleaning to do on the property before bringing it in.

Mr. Ankerson advised Commissioners that placement of the trailer would have to meet City requirements.

Commissioner Decoteau asked the applicant if he would be doing the demolition himself and would the new trailer be in the same location as the old trailer.

Mr. Smith said he was going to try and do the demolition himself but he may have to get someone to help him. He also said that the new trailer would be in the same location as the old trailer.

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

ACTION TAKEN:

Commissioner Ward made a motion to recommend that City Council approve the Conditional Use Major due to the existing characteristics of the neighborhood and that all criteria have been met.

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

AYES:	Kay C. Jamison
	DeAnna McManus
	Joshua Ward
	Ricky Decoteau
	Chris Hoover
	William Davis

Motion passed.

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

Council Meeting:
Title:

September 21, 2021
Consideration of a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE).

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2021

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 21-46-SE
6008 ALLEN ROAD – ADDITION TO AN EXISTING SPECIAL
EXCEPTION IN A C-3 HIGHWAY COMMERCIAL ZONING
DISTRICT
REGARDING PARCEL ID NO: 81970008.000**

WHEREAS, an application for a Special Exception Permit to allow an addition to an existing Special Exception in a C-3 Highway Commercial Zoning District was submitted by Sarah and John Pannell; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a house, requires a Special Exception Permit in the C-3 Highway Commercial Zoning District, due to the fact that this house is a legal non-conforming structure; and

WHEREAS, the parcel subject to this Permit is located at 6008 Allen Road, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its September 2, 2021 meeting, held a public hearing on this matter; and

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

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

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

WHEREAS, the City Council hereby finds that the proposed Special Exception (is or is not) consistent with the character of the immediate vicinity of the proposed use; and

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

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and (approves or denies) the application submitted by Sarah and John Pannell on September 2, 2021 for a Special Exception Permit.

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

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

Motion was made by **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 September 21, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/13/2021
Subject: Consider a request for a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE)

REQUEST:

The Planning Department has received a request from Sarah and John Pannell for a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE) The application fee of \$250 was paid on August 2, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.
Location: 6008 Allen Road, PID #81970008.000 (See Exhibit A)
General features of the proposed project: Existing House
Site Size: 2.5 Acres
Potable Water and Wastewater Services: Existing from City
Current Zoning (See Exhibit B): C-3 Highway Commercial
Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial, and AG Agricultural.
Current Surrounding Existing Land Use (See Exhibit C): Vacant and Very Low to Low Density Residential.
Comprehensive Plan Future Land Use Designation (See Exhibit D): Regional Scale 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: As the Planning Commission is already aware that when we purchased our home in Feb. 2020 from our grandfather's estate, we had no idea that we would have to apply for a Special Exception to move into our home. Then the pandemic hit and we had to wait several months to have our meeting and thankfully were granted permission to move in our home. As we were stressed and uncertain of when we could move, we had not thought about how the small size of the home and how having one bathroom would be stressful for our family. Had we known this up front then we would have petitioned the board with a request to build a small addition up front. Now we have settled in and love the area but simply need more space for our children. We would like to add 2 bedrooms and a bathroom which will significantly improve the functionality of the layout for our family's needs. The newly expanded size would also then be comparable to the surrounding homes on this road.

Staff Finding: This area was annexed into the City in 2002. Prior to the annexation, this area was zoned AG Agricultural.

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

Applicant Response: The new size of the home would put our home up to current Gautier City Code regulations for square footage, however would cause no significant change to surrounding neighbors.

Staff Finding: There are currently single-family homes in the immediate vicinity of the proposed site of the Special Exception. Staff's opinion is that approval of the request will not negatively affect the neighborhood. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *As previously stated we didn't know the situation when the home was purchased. We work hard and would like to be able to have a comfortable sized home for our family.*

Staff Finding: *Although staff feels that the circumstances do result from actions of the applicant, we also find that the Special Exception will not negatively affect the surrounding area, or cause a detriment to the surrounding properties.*

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.

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:

1. The property changes ownership
2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
3. 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 due to all criteria being met.

The City Council may:

Approve the Special Exception;

Approve the Special Exception with changes; or

Deny the Special Exception.

ATTACHMENTS:

1. Complete Packet 21-46-SE
2. Excerpt GPC Meeting 9.2.21 (#21-46-SE)

Gautier Planning Commission

Regular Meeting Agenda

September 2, 2021

GPC #21-46-SE

Sarah and John Pannell

6008 Allen Road

VII. NEW BUSINESS

1. Consider a request by Sarah and John Pannell for a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: March 17, 2020

Subject: Consider a request for a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE)

REQUEST:

The Planning Department has received a request from Sarah and John Pannell for a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE) The application fee of \$250 was paid on August 2, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 6008 Allen Road, PID #81970008.000 (See Exhibit A)
2. General features of the proposed project:
 - Existing House
 - Site Size: 2.5 Acres
3. Potable Water and Wastewater Services: Existing from City
4. Current Zoning (See Exhibit B): C-3 Highway Commercial
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial, and AG Agricultural.
6. Current Surrounding Existing Land Use (See Exhibit C): Vacant and Very Low to Low Density Residential.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Regional Scale 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: As the Planning Commission is already aware that when we purchased our home in Feb. 2020 from our grandfather's estate, we had no idea that we would have to apply for a Special Exception to move into our home. Then the pandemic hit and we had to wait several months to have our meeting and thankfully were granted permission to move in our home. As we were stressed and uncertain of when we could move, we had not thought about how the small size of the home and how having one bathroom would be stressful for our family. Had we known this up front then we would have petitioned the board with a request to build a small addition up front. Now we have settled in and love the area but simply need more space for our children. We would like to add 2 bedrooms and a bathroom which will significantly improve the functionality of the layout for our family's needs. The newly expanded size would also then be comparable to the surrounding homes on this road.

Staff Finding: This area was annexed into the City in 2002. Prior to the annexation, this area was zoned AG Agricultural.

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

Applicant Response: The new size of the home would put our home up to current Gautier City Code regulations for square footage, however would cause no significant change to surrounding neighbors.

Staff Finding: There are currently single-family homes in the immediate vicinity of the proposed site of the Special Exception. Staff's opinion is that approval of the request will not negatively affect the neighborhood.

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

Applicant Response: As previously stated we didn't know the situation when the home was purchased. We work hard and would like to be able to have a comfortable sized home for our family.

Staff Finding: Although staff feels that the circumstances do result from actions of the applicant, we also find that the Special Exception will not negatively affect the surrounding area, or cause a detriment to the surrounding properties.

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 a "Finding of Fact" regarding the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Hearing Number

21-46-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: Sarah Pannell + John Pannell

Name of Business: none, residential use

Address: 6008 Allen Rd Vancleave, ms 39505

Mailing Address (if different):

Email Address: smcarter85@aol.com

Phone: Cell Phone: 228-218-0580

Reason for request, location and intended use of Property: We currently have a special exception in place to live in our home and we need a permit to expand the home to accommodate our family

ATTACHMENTS REQUIRED AS APPLICABLE:

- ✓ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits. (900 sf.)
- ✓ 2. Legal descriptions and street address.
- ✓ 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
4. Copy of protective covenants or deed restrictions, if any.
5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
6. Any other information requested by the Planning Director and/or members of the Technical Review Committee.
7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: Sarah Pannell John Pannell

FOR OFFICE USE ONLY

Date Received 8-2-21 Verify as Complete BL

Fee Amount Received 250.00

Initials of Employee Receiving Application BL

SPECIAL EXCEPTION

Criteria for Approval Special Exception

- A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?
- B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?
- C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?

A) As the planning commission is already aware that when we purchased our home in Feb 2020 from our grandfather's estate we had no idea that we would have to apply for a special exception to move into our home. Then the Pandemic hit and we had to wait several months to have our meeting and thankfully were granted permission to move in our home. As we were stressed and uncertain of when we could move we had not thought about how the small size of the home and how having one bathroom would be stressful for our family. Had we known this upfront then we would have petitioned the board with a request to build a small addition up front. Now we have settled in and love the area but simply need more space for our children. We would like to add 2 bedrooms and a bathroom which will significantly improve the functionality of the layout for our families.

needs. The newly expanded size would also then be comparable to the surrounding homes on this road.

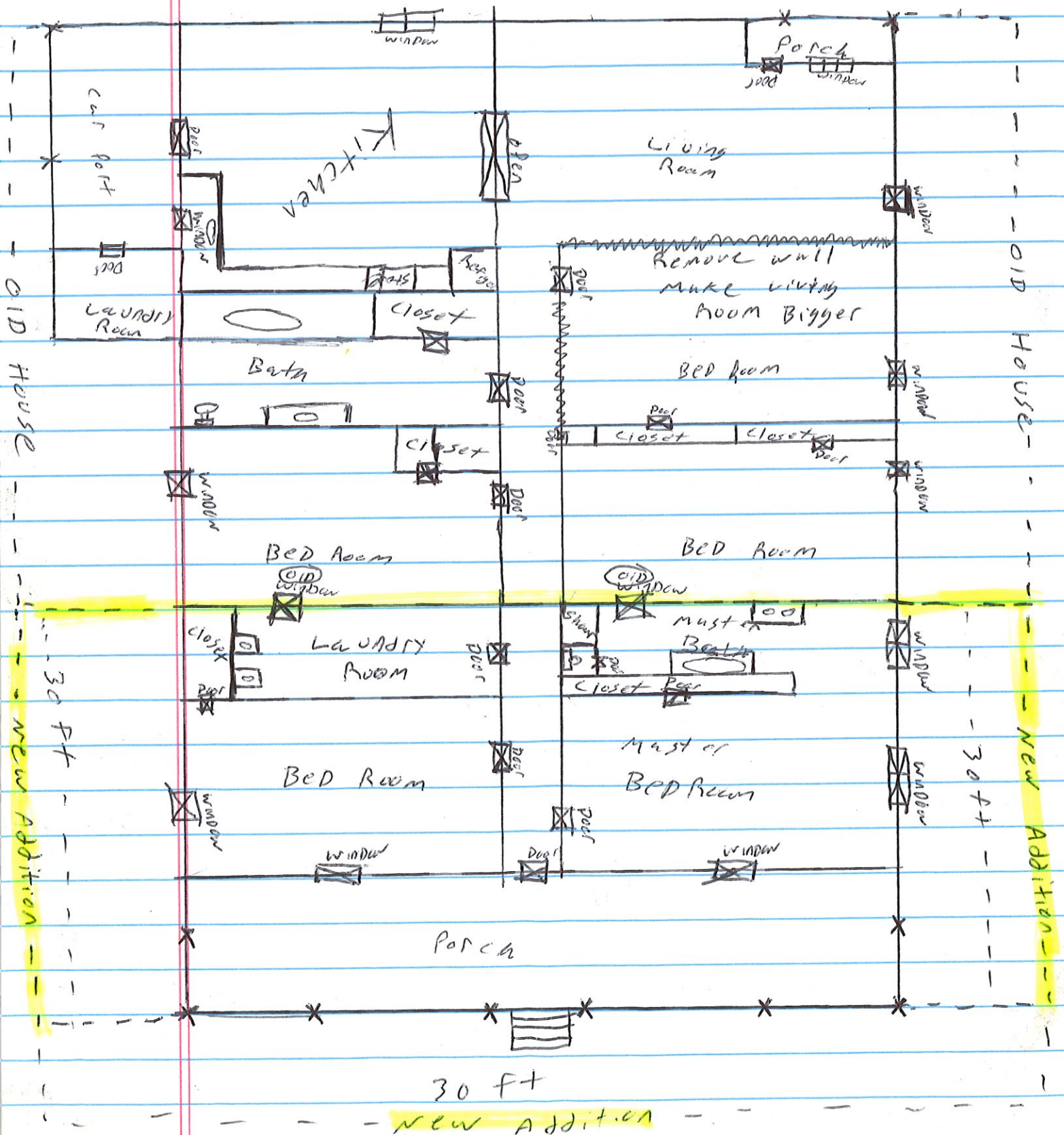
B) The new size of the home would put our home up to current Gaultier city code regulations for square footage however would cause no significant change to surrounding neighbors

C) As previously stated we didn't know the situation when the home was purchased. We work hard and would like to be able to have a comfortable sized home for our family.

Old House
1,238 sf

House with
Addition
2,138 sf
with porch

House with
Addition
Heated And
Cooled
1,898 sf



81970008.000 PANNELL JOHN &

PIDN: 81970008.000

GISP: 773.08-00-0016.00

Owner Information

Percent of Ownership: 100

Name: PANNELL JOHN &

Name 2: PANNELL SARAH

Mailing Address: 6008 ALLEN RD
VANCLEAVE MS
39565

Site Address: 6008 ALLEN RD GAUTIER

Land Information

Section: 08 Acreage: 2.50

Township: 7

Range: 7

Street Name ALLEN
RD

Value and Tax Information

Total Assessed Value: 8128

Total Appraised Value: 81284

Improvement Value: 61584

Land Value: 19700

Tax Amount: 936

SQ FT: 1238

Year Built: 1977

Legal Description

Description: BEG SWC SE1/4 SW1/4 N 208.56' E
528' S 208.56' W 528' TO POB DB
1967-463 DB 1967-466 (16 Map773.
08)

Deed Book / Page: 1967 / 466

81970008.000 PANNELL JOHN &



0 25 50 100 Feet

Jackson County GIS, 1

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

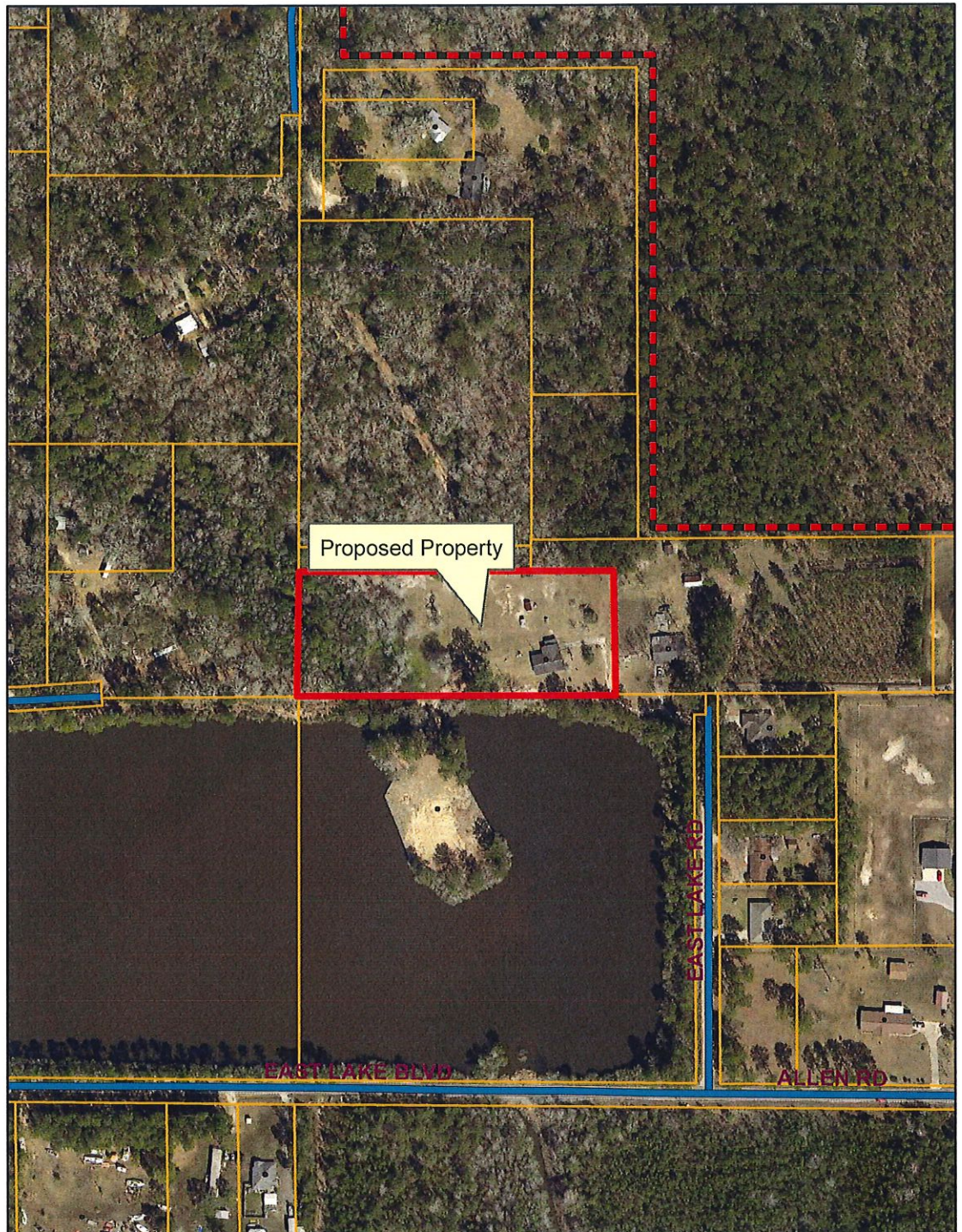


Exhibit B

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

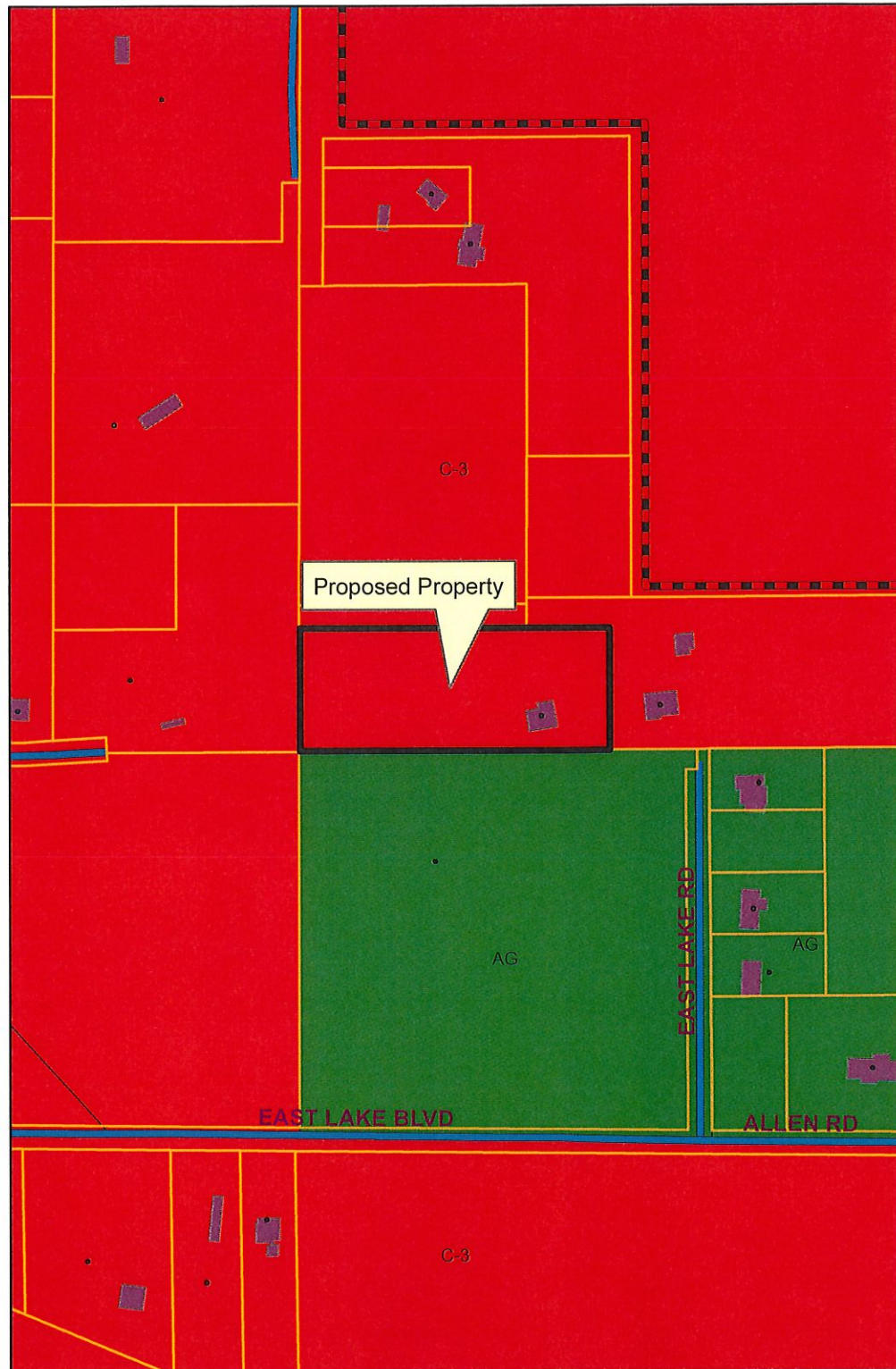


Exhibit C

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

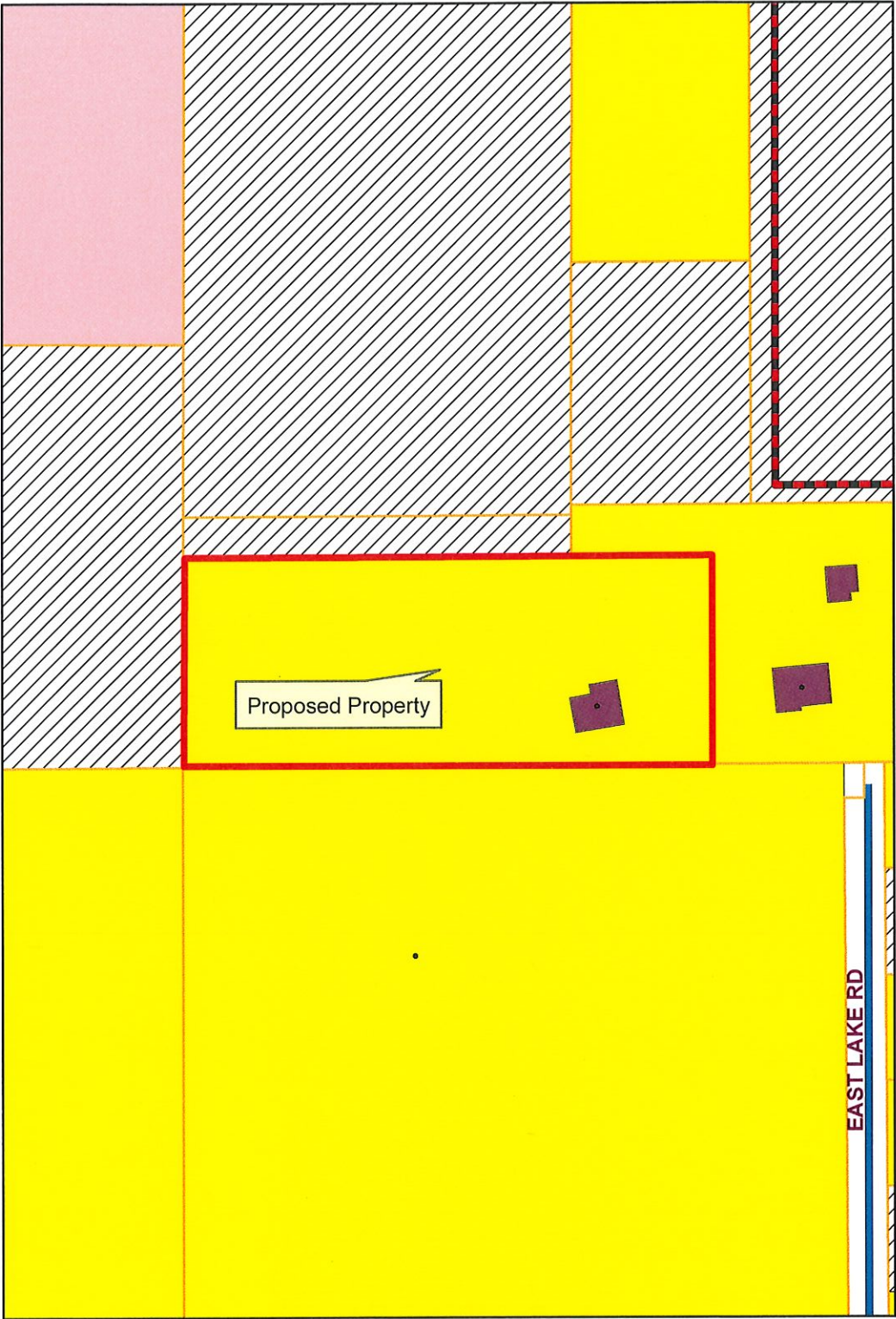


Exhibit D

Future Land-Use

Prepared By:

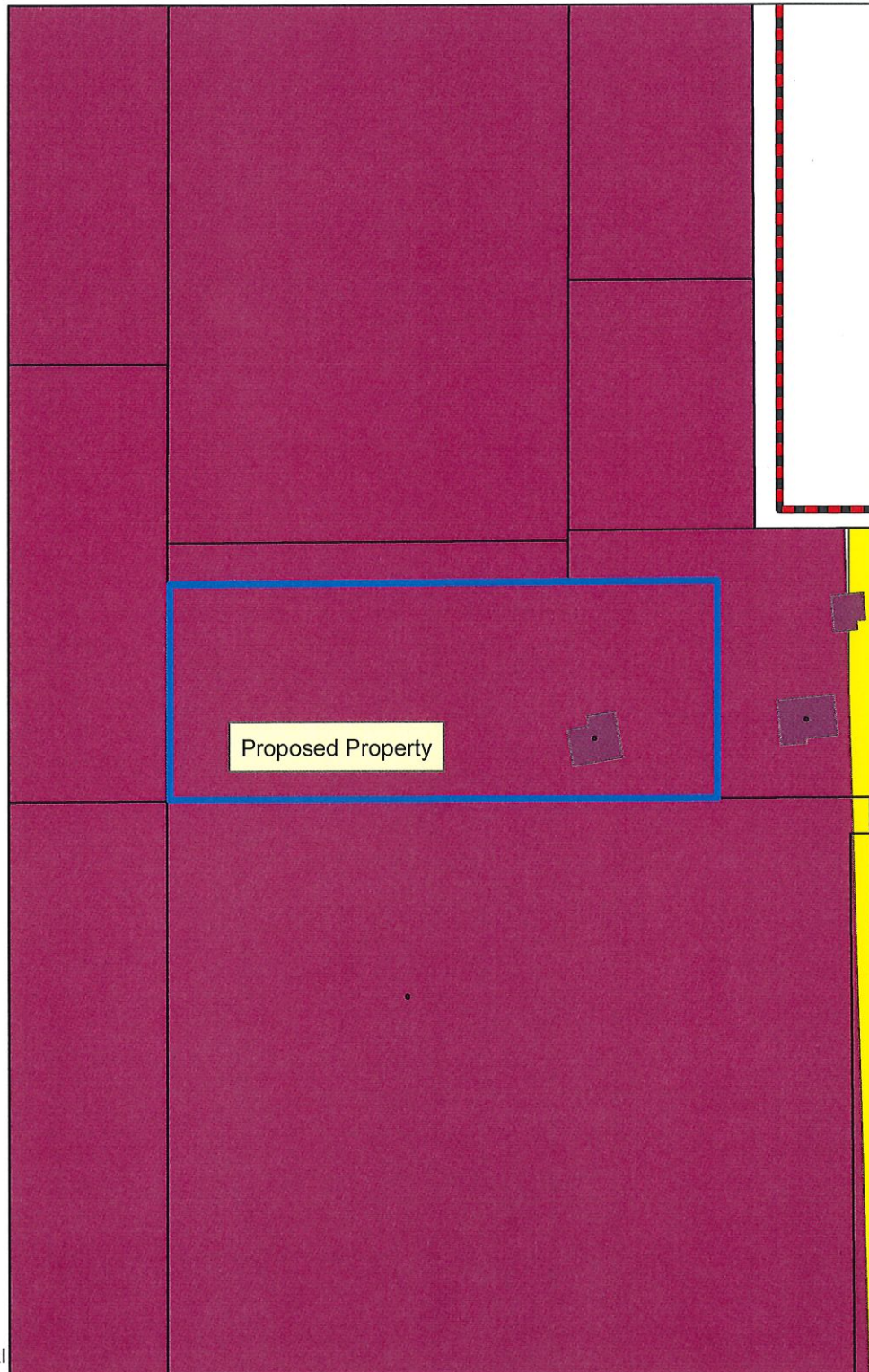
City of Gautier
Planning Department

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 September 2, 2021 Gautier Planning Commission Meeting:

The Planning Department has received a request from Sarah and John Pannell for a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE)

Scott Ankerson, Planning Director, gave a brief overview of the case. He explained that this home was located in an area that had been rezoned around 2009 from AG Agricultural to C-3 Highway Commercial. The home had gone vacant for a period of 180 days which caused it to lose its legal non-conforming status so the applicants had requested and received a Special Exception to live in the home. Since they are wanting to add on to the existing Special Exception they have to obtain approval to do so.

REQUEST:

The Planning Department has received a request from Sarah and John Pannell for a Special Exception that would allow an addition to an existing Special Exception at 6008 Allen Road in a C-3 Highway Commercial Zoning District, PID #81970008.000 (GPC Case No. 21-46-SE) The application fee of \$250 was paid on August 2, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 6008 Allen Road, PID #81970008.000 (See Exhibit A)
2. General features of the proposed project:
 - Existing House
 - Site Size: 2.5 Acres
3. Potable Water and Wastewater Services: Existing from City
4. Current Zoning (See Exhibit B): C-3 Highway Commercial
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial, and AG Agricultural.
6. Current Surrounding Existing Land Use (See Exhibit C): Vacant and Very Low to Low Density Residential.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Regional Scale 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: As the Planning Commission is already aware that when we purchased our home in Feb. 2020 from our grandfather's estate, we had no idea that we would have to apply for a Special Exception to move into our home. Then the pandemic hit and we had to wait several months to have our meeting and thankfully were granted permission to move in our home. As we were stressed and uncertain of when we could move, we had not thought about how the small size of the home and how having one bathroom would be stressful for our family. Had we known this up front then we would have petitioned the board with a request to build a small addition up front. Now we have settled in and love the area but simply need more space for our children. We would like to add 2 bedrooms and a bathroom which will significantly improve the functionality of the layout for our family's needs. The newly expanded size would also then be comparable to the surrounding homes on this road.

Staff Finding: This area was annexed into the City in 2002. Prior to the annexation, this area was zoned AG Agricultural.

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

Applicant Response: The new size of the home would put our home up to current Gautier City Code regulations for square footage, however would cause no significant change to surrounding neighbors.

Staff Finding: There are currently single-family homes in the immediate vicinity of the proposed site of the Special Exception. Staff's opinion is that approval of the request will not negatively affect the neighborhood.

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

Applicant Response: As previously stated we didn't know the situation when the home was purchased. We work hard and would like to be able to have a comfortable sized home for our family.

Staff Finding: Although staff feels that the circumstances do result from actions of the applicant, we also find that the Special Exception will not negatively affect the surrounding area, or cause a detriment to the surrounding properties.

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 a “Finding of Fact” regarding 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

Chairman Jamison asked the applicant to present her case.

Sarah Pannell, the applicant, stated that once her family had moved into the house, they realized how small it was and that they needed to add on. They would like to add two bedrooms and a bathroom and make the living room a little larger. The addition would be approximately 30' x 30'. They also wanted to add a porch.

Chairman Jamison asked if the addition would be on the front or the back of the house.

Ms. Pannell stated that it would be on the back because they wanted the porch to face the lake. She also said that they owned the little island, half of the lake, and an acre in the woods.

Chairman Jamison asked Mr. Ankerson if there were other houses in that area that were located in the C-3 district.

Mr. Ankerson advised that there were.

Commissioner Ward asked Mr. Ankerson if the applicants would have to ask for a Special Exception for any accessory structure they wanted to place on the property.

Mr. Ankerson advised that any addition to the Special Exception would need new approval, because they would be expanding a legal non-conforming use.

Commissioner McManus asked if the Planning Commission was just approving an addition or the size of the addition that was proposed.

Mr. Ankerson stated they would be approving an addition of the proposed caliber shown on the application. He added that the applicant could build something smaller but not anything larger than the proposed.

Chairman Jamison asked if the applicant decided to sell the property would the new owner be allowed the Special Exception.

Mr. Ankerson advised that Special Exceptions do not run with the land and the Special Exception could be revoked if the property changes ownership or the property ceases to be used for the purpose allowed for a period of 180 days. He added that a new owner could be allowed to occupy the home without a new Special Exception if it had not gone unoccupied for a period of 180 days.

Commissioner Ward asked whether a Special Exception would have been needed if the house had not gone vacant for 180 days and lost its grandfathered status.

Mr. Ankerson stated that the Special Exception to live in the house would not have been needed but any expansion would have required a Special Exception.

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 Decoteau made a motion to recommend that City Council approve the Special Exception due to all criteria being met.

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

AYES: **Kay C. Jamison**
 Chris Hoover
 Joshua Ward
 William Davis
 DeAnna McManus
 Ricky Decoteau

Motion passed.

CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting:

September 21, 2021

Title:

Consideration for an Abatement at 2406 Avenida Del Pinar, Gautier, MS (Krystal Davison)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 2406 Avenida Del Pinar, Gautier, MS (Krystal Davison)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

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, after proper notice, on or about September 21, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2406 Avenida Del Pinar, Gautier, MS, (Krystal Davison), as recorded in Deed Book 1149, Page 822, record of official plats on file in the office of the Chancery Clerk of Jackson County, MS); and

WHEREAS, based on the information provided during the hearing, the City Council has concluded that the property in question is in such a state of uncleanness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 2406 Avenida Del Pinar, Gautier, MS 39553, by cleaning and maintaining the overgrown property, removing the dilapidated, deteriorating, and unsafe accessory structures and securing the exterior of the principal structure as recommended by the Planning Department.

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

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

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

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

Motion was made by **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 September 21, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/14/2021
Subject: Consideration for an Abatement at 2406 Avenida Del Pinar, Gautier, MS (Krystal Davison)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to clean this private property and remove the dilapidated, deteriorating, and unsafe structure.

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on August 8th 2019.

The house caught fire on 10/26/2017. Krystal Davison pulled a permit to have the house repaired. The permit expired on 11/21/2018 and no work had been done, leaving the home open to the weather. Code Enforcement has left multiple messages regarding the house and the property upkeep. A letter was also sent on 12/09/19 that gave Ms. Davison until 01/15/2020 to clean and mow the yard. The owner did start to mow the yard on 01/09/2020 but only part of the property was cut. Multiple calls made again and a notice was left regarding the property and no answer. Affidavit was then signed on 03/04/2020. Ms. Davison pled guilty on 06/08/2020. Since then, the yard has been mowed but nothing done with the structure. An Abatement letter was sent to the property and the owner on September 7th 2021.

The vacant property continues to show signs of disrepair and deterioration. Property owners in the vicinity remain concerned with the visible appearance of this property and the unsecured/unsafe structure. Citizens are concerned for the health, safety, and welfare of their neighborhood. The property and City Hall bulletin board have been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal is to clean up and maintain the overgrown property and remove the unsafe structure pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:

1. Parcel Information
2. Code Case History
3. Abatement Public Notice Document Posted
4. Abatement Property Notification Letter
5. Photo 1
6. Photo 2
7. Photo 3
8. Photo 4
9. Photo 5

10. Photo 6
11. Photo 7
12. Photo 8
13. MEMORANDUM PUBLIC HEARING

85181137.000 DAVISON KRYSTAL D

PIDN: 85181137.000

GISP: 871.02-04-0106.00

Owner Information

Percent of Ownership: 100

Name: DAVISON KRYSTAL D

Name 2:

Mailing Address: 2406 AVENIDO DEL PINAR

GAUTIER MS

39553

Site Address: 2406 AVENIDO DEL PINAR GAUTIER

Land Information

Section: 02

Acreage: 0.00

Township: 8

Range: 7

Street Name AVENIDO DEL PINAR

Value and Tax Information

Total Assessed Value: 585

Total Appraised Value: 3902

Improvement Value: 342

Land Value: 3560

Tax Amount: 199

SQ FT: 0

Year Built: 1972

Legal Description

Description: LOT 67 DE LA FOREST S/D PT 2-B P

B 14-4 DB 1149-822 (106 Map871.

02-04)

Deed Book / Page: 1149 / 822

85181137.000 DAVISON KRYSTAL D

The map displays several land parcels with the following details:

- Central Parcel (Orange):** Labeled "Gautier" with ID **85181137.000**. Dimensions include 96.33, 125, 96.25, and 125.04.
- Top-Left Parcel (Yellow):** ID **85181134.000**, dimensions 80.02, 141.93, 143.25, 92.67.
- Top-Middle Parcel (Yellow):** ID **85181135.000**, dimensions 70, 75.5, 40.8, 124.62.
- Middle-Right Parcel (Yellow):** ID **85181136.000**, dimensions 84.22, 84.22, 125.04.
- Bottom-Left Parcel (Yellow):** ID **85181138.000**, dimensions 80, 130.12, 130.07.
- Far Left Parcel (Yellow):** ID **85181133.000**, dimension 141.93.
- Far Right Parcel (Yellow):** ID **85181112.000**, dimensions 81.76, 120.65.
- Below Far Right (Yellow):** ID **85181111.000**, dimensions 83.22, 120.65.
- Below Far Right (Yellow):** ID **85181110.000**, dimensions 84.04, 120.65.
- Bottom Center (Yellow):** ID **85181036.000**, dimensions 110, 130, 130.
- Bottom Middle (Yellow):** ID **85181107.000**, dimensions 71.7, 112.25, 130.
- Bottom Right (Yellow):** ID **85181108.000**, dimensions 62.57, 170.
- Far Bottom Right (Yellow):** ID **85181109.000**, dimension 78.
- Bottom Edge (Yellow):** ID **85181017.000** and **85181016.000**.

Streets: CALLE DE FELIZ, AVENIDO DEL PINAR, VIA ROYALE.

Scale: 50 Feet.

Jackson County GIS

CODE CASE DETAILED REPORT CODE-000774-2019 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 08/26/2019
Status: Active	District:	Closed Date: 08/31/2020
Assigned To: MELISSA CHANDLER	Description: abandoned house	

Parcel: 85181137.000	Main	Address: 2406 Avenida Del Pinar Gautier, MS 39553	Main	Zone: R-1 (Residential - Single Family)
----------------------	------	--	------	---

Note	Created By	Date and Time Created
1. The house has been in poor shape for years. The owner Krystal Davison 235-6424 pulled a building permit to repair the house which expired on 11/21/18. The house is open to the weather and no work has been done to the house since 2018 . I left a message for Mrs. Davison to call me back .	CODE ENFORCEMENT	8/26/2019 3:08 pm
2. I left a message for Ms. Davison to call me back about thehouse .	CODE ENFORCEMENT	9/12/2019 3:31 pm
3. I left a message for the owner .	CODE ENFORCEMENT	9/19/2019 9:44 am
4. I have left several message for owner to call me about the property. I have text her about the property also . Councilman Jackson has also tried contacting the owner with no response.	CODE ENFORCEMENT	11/13/2019 3:09 pm
5. Krystal Davison Ante Bellum Manor on Gautier-Vancleave #A4 work #601-766-6445. She is going to the bank to try and get a loan to rebuild the house . I told her to have the yard mowed and cleaned up and all the debris and old building materials removed from the property.	CODE ENFORCEMENT	11/21/2019 9:08 am
6. I sent a notice to the owner about the property giving her till 1/15/20 to have the property cleaned up and mowed.	CODE ENFORCEMENT	12/9/2019 2:12 pm
7. I went by to check on the progress on the property. There were no changes, no work had been done to the property.	CODE ENFORCEMENT	12/18/2019 12:56 pm
8. The owner has started clean up.	CODE ENFORCEMENT	1/2/2020 3:20 pm
9. The property looks the same as it did last time I went out to check on the progress. I will contact the owner to see what her plans are next. If I cannot contact her I will sign an affidavit for her.	CODE ENFORCEMENT	2/3/2020 11:17 am
10. I went by to check on the property and no more work or clean up has been done to the property.	CODE ENFORCEMENT	2/18/2020 2:10 pm
11. I left a notice for Ms. Davison on her work Number because her cell number is disconnected. There has been no new work done on the property.	CODE ENFORCEMENT	2/20/2020 10:48 am
12. Ms. Davison's cel # has been disconnected and she has not returned my message I left for her on her work# . I will send affidavit to the Court Clerk for these violations.	CODE ENFORCEMENT	3/4/2020 1:32 pm
13. I signed affidavit for Ms. Davison	CODE ENFORCEMENT	3/4/2020 4:10 pm
14. The property has been mowed and some of the debris removed from the property.	CODE ENFORCEMENT	5/21/2020 12:07 pm
15. Ms. Davison pled guilty on 6/8/2020. She has cleaned up the property some more but still has to do something with the structure.	CODE ENFORCEMENT	6/15/2020 1:19 pm
16. The owner is keeping the property mowed.	CODE ENFORCEMENT	8/31/2020 3:18 pm
17. Abatement letter sent to the property and to the owner's address 5080 Gautier vancleave rd A4	MELISSA CHANDLER	9/8/2021 9:29 am

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

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



*City Clerk
Teresa L. Montgomery*

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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on **SEPTEMBER 21, 2021**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

2406 AVENIDO DEL PINAR

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

*Mayor
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

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



*City Clerk
Teresa L. Montgomery

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

SEPTEMBER 7, 2021

MELISSA CHANDLER
Code Enforcement Officer
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

Re: 2406 AVENIDO DEL PINAR
Notice of Public Hearing

To whom it may concern,

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 2406 AVENIDO DEL PINAR. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on SEPTEMBER 21, 2021 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by contract.

Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for clearing/cleaning.

Sincerely,

MELISSA CHANDLER
City of Gautier
Code Enforcement Officer



**CITY OF GAUTIER
CODE ENFORCEMENT
PUBLIC HEARING NOTICE**

PARCEL NO: 85181137.000

ADDRESS NO: 2406 AVENIDO DEL PINAR

HEARING ON SEPT. 21, 2021

**AT 6:30 PM, CITY HALL
3330 HIGHWAY 90, GAUTIER, MS
ANY QUESTIONS, PLEASE CALL 228-497-1878**

SECTION 21-19-11: THIS NOTICE IS TO INFORM YOU THAT A HEARING WILL BE HELD FOR THIS PARCEL OF LAND THAT IS IN NEED OF ABATEMENT/CLEANING. AN ADJUDICATION AT THE HEARING WILL AUTHORIZE THE CITY OF GAUTIER TO RE-ENTER THIS PROPERTY FOR A PERIOD OF ONE (1) YEAR WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED ON THIS PROPERTY AND AT CITY HALL AT LEAST (7) DAYS BEFORE THIS PROPERTY IS RE-ENTERED FOR ABATEMENT/CLEANING.

Sep 8, 2021 12:48:32 PM
2412 Avenida Del Pinar Street
Gautier
Jackson County
Mississippi



CITY OF GAUTIER
CODE ENFORCEMENT
PUBLIC HEARING NOTICE
PARCEL NO: 85181137.000
ADDRESS NO: 2406 AVENIDO DEL PINAR
HEARING ON: SEPT. 21, 2021
AT 6:30 PM, CITY HALL
3330 HIGHWAY 90, GAUTIER, MS
ANY QUESTIONS, PLEASE CALL 228-497-1878
SECTION 14-19 IS TO INFORM YOU THAT A HEARING WILL BE HELD
FOR THIS PARCEL OF LAND THAT IS IN NEED OF ABATEMENT CLEANING AN ADJUDICATION
AT THE HEARING WILL AUTHORIZE THE CITY OF GAUTIER TO RE-ENTER THIS PROPERTY
FOR A PERIOD OF ONE (1) YEAR WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED
ON THIS PROPERTY AND AT CITY HALL AT LEAST (1) DAYS BEFORE ONE THIS PROPERTY IS
RE-ENTERED FOR ABATEMENT CLEANING.

Sep 8, 2021 12:48:40 PM
2412 Avenida Del Pinar Street
Gautier
Jackson County
Mississippi



Sep 8, 2021 12:48:57 PM
2412 Avenida Del Pinar Street
Gautier
Jackson County
Mississippi



Sep 8, 2021 12:49:11 PM
2406 Avenida Del Pinar Street
Gautier
Jackson County
Mississippi



Sep 8, 2021 12:49:19 PM
2406 Avenida Del Pinar Street
Gautier
Jackson County
Mississippi



Sep 8, 2021 12:50:01 PM
2406 Avenida Del Pinar Street
Gautier
Jackson County
Mississippi



Sep 8, 2021 12:50:23 PM
2406 Avenida Del Pinar Street
Gautier
Jackson County
Mississippi



Sep 8, 2021 12:51:20 PM
2401 Avenida Del Pinar Street
Gautier
Jackson County
Mississippi

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Joe Franklin, Code Enforcement Officer
Through: Scott Ankerson, Planning Director
Date: July 9, 2021
Subject: 2506 Ridgeway Drive Gautier, Mississippi 39553.

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to clean this private property and remove the dilapidated, deteriorating, and unsafe structure.

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on September 11, 2018

The house caught fire in a bedroom on September 10, 2018 and Code Enforcement was called to the location on September 11, 2018. After inspecting the damage to the house, Code Enforcement condemned the structure for safety issues on September 11, 2018. Michael Stringfield became the owner of the property on December 18, 2019. The house burned a second time on April 7, 2020. Michael Stringfield was notified of the safety violations from the debris left on the property from the fire. After several conversations with Mr. Stringfield about the conditions of the property, he applied for and was issued a permit to demolish the remains of the structure and remove the debris from the property on June 19, 2020. Mr. Stringfield began removing the debris, but the work stopped sometime in August of 2020. At that time, Code Enforcement attempted to contact Mr. Stringfield several times between August 2020 and November 2020 with no success. The permit expired December 16, 2020. Numerous Code complaints have been received for this property concerning the burned materials and debris on the property and the safety of the structure.

On July 9, 2021 Code Enforcement sent an abatement notice informing the owner of the City's intent to abate the property. Code Enforcement has posted a Public Notice on the property and gathered pictures of the property on July 12, 2021. The vacant property continues to show signs of disrepair and deterioration. Property owners in the vicinity remain concerned with the visible appearance of this property and the unsecured/unsafe structure. Citizens are concerned for the health, safety, and welfare of their neighborhood. The property and City Hall bulletin board have been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal is to clean up and maintain the overgrown property and remove the unsafe, remains of the burned structure pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:

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

CITY OF GAUTIER
Business Agenda Item #5
Fact Sheet

Council Meeting:

September 21, 2021

Title:

Resolution approving Final Budget Amendments for FY 2021

Introduced by:

Contact Person/Telephone

Teresa Montgomery

Summary Explanation: Resolution approving Final Budget Amendments for FY 2021.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2021

WHEREAS, pursuant to Miss. Code Ann. 21-35-25, the City is authorized to revise its budget from time to time as it deems necessary to meet the requirements of Mississippi law; and

WHEREAS, the Mayor and Members of the City Council hereby find that amendment of the current budget as presented is in the best interests of the City;

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Final Year End Budget Amendments for FY 2021 are hereby approved.

BE IT FURTHER RESOLVED, that the City Manager or City Clerk is authorized to execute any and all documents necessary.

This resolution shall take effect and be in full force on September 21, 2021.

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

AYES:

NAYS:

ABSENT:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 21, 2021.

FY 2021
FINAL BUDGET AMENDMENTS

GENERAL FUND: FUND 001		Budget	Amendment	New Budget
REVENUES				
Licenses & Permits	97,000.00	42,795.00		139,795.00
General Sales Tax	2,275,000.00	128,000.00		2,403,000.00
Modernization USE Tax	130,000.00	(130,000.00)		0.00
FEMA/MEMA Reimbursements	434,965.00	19,767.00		454,732.00
Transfer from Solid Waste Fund	332,634.00	(170,795.00)		161,839.00
			(110,233.00)	
EXPENDITURES				
CITY COUNCIL				
Personnel Services	156,538.00	(1,500.00)		155,038.00
Supplies	2,500.00	1,500.00		4,000.00
ELECTIONS				
Other Services & Charges	45,000.00	(18,000.00)		27,000.00
CITY CLERK				
Personnel Services	468,758.00	(3,000.00)		465,758.00
Other Services & Charges	22,400.00	3,000.00		25,400.00
BUILDING & PLANNING				
Personnel Services	356,316.00	(11,000.00)		345,316.00
Supplies	10,400.00	2,000.00		12,400.00
GRANTS & PROJECTS				
Personnel Services	178,740.00	305.00		179,045.00
Supplies	1,700.00	(305.00)		1,395.00
GENERAL EXPENSES & FACILITIES				
Supplies	21,000.00	3,000.00		24,000.00
Other Services & Charges	663,600.00	(20,233.00)		643,367.00
POLICE				
Personnel Services	3,078,738.00	(70,000.00)		3,008,738.00
Other Services & Charges	176,450.00	9,685.00		186,135.00
Debt Service	76,510.00	315.00		76,825.00
RECREATION				
Personnel Services	425,147.00	(21,025.00)		404,122.00
Supplies	94,350.00	5,000.00		99,350.00
Capital Outlay	12,500.00	16,025.00		28,525.00
STREETS				
Supplies	75,000.00	(6,000.00)		69,000.00
			(110,233.00)	

*Budget additional revenue; Move Use Tax Revenue to new fund; Cut Solid Waste Transfer due to H Nate expenditures;
Reallocate budget funding based on potential shortfalls-overages and departmental needs.*

FUND 002: HB1 MODERNIZATION USE TAX		Budget	Amendment	New Budget
REVENUES				
Modernization USE Tax	0.00	430,492.00		430,492.00
EXPENDITURES				
Unappropriated (Restricted)	0.00	430,492.00		430,492.00

Budget USE Tax in a separate fund.

**FY 2021
FINAL BUDGET AMENDMENTS**

FUND 003: ARPA FEDERAL FUNDS	Budget	Amendment	New Budget
REVENUES			
American Recovery Funds	0.00	2,272,838.62	2,272,838.62
EXPENDITURES			
Unappropriated (Restricted)	0.00	2,272,838.62	2,272,838.62

Budget Federal Funds Received July 2021.

FUND 130: 7M CAPITAL IMPROVEMENT BOND	Budget	Amendment	New Budget
REVENUES			
Transfer From General Fund	489,298.00	(210.00)	489,088.00
EXPENDITURES			
Annual Bond Fees	2,500.00	(210.00)	2,290.00

Reallocate General Fund Transfer to Fund 309

FUND 176: SHEPARD STATE PARK	Budget	Amendment	New Budget
REVENUES			
Merchandise Sales	0.00	5,000.00	5,000.00
Admission Fees	7,000.00	3,500.00	10,500.00
		8,500.00	
EXPENDITURES			
Personnel Services	63,048.00	(8,000.00)	55,048.00
Supplies	18,950.00	9,500.00	28,450.00
Other Services & Charges	59,550.00	7,000.00	66,550.00
		8,500.00	

Budget General Store revenue & inventory purchases. Reallocate budget based on shortfalls.

FUND 253: S2019 UTY REVENUE BOND DSR	Budget	Amendment	New Budget
REVENUES			
Interest	600.00	82.00	682.00
EXPENDITURES			
Transfers Out (Fund 252)	844.00	82.00	926.00

Budget additional interest for transfer to Debt Service fund.

FUND 305: S2019 MPI GO BOND CONSTRUCTION	Budget	Amendment	New Budget
REVENUES			
Insurance Claim	0.00	9,452.72	9,452.72
EXPENDITURES			
Contingencies - Unappropriated	3,450.00	9,452.72	12,902.72

Budget Insurance Claim for Nature's Playground Sculpture

FUND 309: TOWN CENTER RETAIL DEV COMPLEX	Budget	Amendment	New Budget
REVENUES			
Transfers In	45,790.00	210.00	46,000.00
EXPENDITURES			
Other Services and Charges	40,000.00	210.00	40,210.00

Budget Transfer to clear overage.

**FY 2021
FINAL BUDGET AMENDMENTS**

FUND 350: ELEVATED WATER TANK	Budget	Amendment	New Budget
EXPENDITURES			
Other Services and Charges	10,512.00	(4,012.00)	6,500.00
Transfers Out	0.00	4,012.00	4,012.00
		<u>0.00</u>	

Amend overage balance for transfer to Fund 355.

FUND 361: GV@OST to ROBERTSDALE SEWER IMPS	Budget	Amendment	New Budget
REVENUES			
GOMESA Funding	0.00	2,668,265.00	2,668,265.00
EXPENDITURES			
Capital Outlay: Sanitary Sewer Lines	0.00	2,668,265.00	2,668,265.00

Budget Federal GOMESA funds for Sewer Improvements.

FUND 400: WATER & SEWER	Budget	Amendment	New Budget
REVENUES			
FEMA/MEMA Reimbursement	0.00	14,342.00	14,342.00
EXPENDITURES			
ADMIN: Other Services & Charges	2,531,339.00	(7,501.00)	2,523,838.00
ADMIN: Capital Outlay	23,000.00	7,501.00	30,501.00
OP & MAINT: Capital Outlay	110,000.00	14,342.00	124,342.00
		<u>14,342.00</u>	

Budget Emergency Computer purchase and increased cost of fence replacement.

FUND 404: SOLID WASTE FUND	Budget	Amendment	New Budget
EXPENDITURES			
H ZETA: Other Services & Charges	0.00	158,795.00	158,795.00
SOLID WASTE: Other Services & Charges	1,275,684.00	12,000.00	1,287,684.00
Transfer to Enterprise Fund	332,634.00	(170,795.00)	161,839.00
		<u>0.00</u>	

Reallocate Budget to cover Hurricane Zeta expenses and increased charges.

FUND 498: 2020 UTILITY BOND REFUNDING DSR	Budget	Amendment	New Budget
REVENUES			
Bond Proceeds	0.00	253,795.00	253,795.00
Interest	0.00	375.00	375.00
		<u>254,170.00</u>	
EXPENDITURES			
Restricted Funds	0.00	254,170.00	254,170.00

Budget Reserve account for Refunding of 2013 Bonds.

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

Council Meeting:
Title:

September 21, 2021
**Approval to renew the Self-Funded Employee
Health Insurance Plan FY 2022**

Introduced by:
Contact Person/Telephone

Teresa L Montgomery

Summary Explanation: Approval to renew the Self-Funded Health Insurance Plan for FY 2022. This request also includes the renewal of all associated voluntary insurance policies. No increase in funding rates is recommended at this time.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City and Members of Council have hereby determined that adoption and approval of the attached insurance plans is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi that the following is hereby authorized for the FY 2022 Budget effective October 1, 2021, to accept the recommended reinsurance proposal from Partners MGU and provide funding for the self-insured health insurance policy with Fox Everett/HUB International as third party administrator.

1. To continue to pay 100% of premiums for employee only coverage in the amount of \$518.20 per month.
2. To continue to pay 90.762% of premiums for employee/child coverage in the amount of \$870.14 per month – total premium \$958.70 per month. Employee portion is \$88.56 per month.
3. To continue to pay 89.238% of premiums for employee/spouse coverage in the amount of \$924.86 per month – total premium \$1,036.40 per month. Employee portion is \$111.54 per month.
4. To continue to pay 90.693% of premiums for family coverage in the amount of \$1,339.44 per month – total premium \$1,476.90 per month. Employee portion is \$137.46 per month.
5. To continue to pay monthly Teledoc fee of \$3.10 per employee per month.
6. To continue to pay 100% of premiums for life only covered employees in the amount of \$6.00 per month.

IT IS FURTHER ORDERED that the renewal notification for dental coverage submitted by Fox Everett Hub International for FY 2022 is hereby accepted. This renewal maintains current benefits and does not include a rate increase. All dental premiums are 100% employee funded.

IT IS FURTHER ORDERED that the renewal notification for vision coverage by Always Care Benefits for FY 2022 is hereby accepted. This renewal maintains current benefits and does not include a rate increase. All vision premiums are 100% employee funded.

IT IS FURTHERED ORDERED that the renewal notifications for Unum Life, Unum Disability, Provident Life and Humana Cancer & Specified Disease policies for FY 2022 are hereby accepted. All premiums are 100% employee funded.

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 September 21, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Teresa L Montgomery, Comptroller
Date: 09/13/21
Subject: Self-Funded Health Insurance Renewal FY 2022

REQUEST:

Approve renewal of City of Gautier Self-Funded Employee Health Plan and all associated voluntary insurance policies for FY 2022.

BACKGROUND:

The City of Gautier has operated a self-funded health, dental and voluntary benefits plan since 2004. Fox Everett/HUB International acts as our Third Party Administrator over the plan.

DISCUSSION:

The FY 2022 proposals for renewal were competitive, but in all cases represented an increase over the FY 2021 plan. While 2020 was a favorable year, the plan has been hit with multiple high dollar claims in FY 2021. These claims are ongoing and will continue to impact the plan into FY 2022. While our reserve fund still maintains a balance of approximately \$600,000.00, this increase in high dollar claims has resulted in a higher premium cost and an increase in the expected aggregate claims on the renewal.

Partners MGU option #1 was determined to be the best reinsurance proposal for the plan. It maintains our current coverage with an individual specific deductible of \$75,000; removes the \$150,000 single individual LASER assessed by our former carrier; includes a no new laser guarantee and a 65% rate cap for renewal in FY 2023. While option #2 does offer a lower premium and expected aggregate claims, it does not include a no new laser guarantee or rate cap on renewal. The option also includes an increase in the individual specific deductible of \$10,000. Fox Everett/HUB International will continue to act as our Third Party Administrator (TPA). Funding rates will not be increased for FY 2021. The increase for FY 2022 will be covered by the cash reserve.

Approval of this renewal includes all voluntary policies currently being offered by the City as an additional employee benefit.

RECOMMENDATION:

It is recommended the Gautier City Council approve the renewal of the City of Gautier Self-Funded Employee Health Plan and all associated voluntary insurance policies as presented, with Fox Everett/HUB International acting as our Third Party Administrator (TPA) for FY 2022.

ATTACHMENT(S):

City of Gautier Recap of Costs OCT 2021

City of Gautier Recap of Costs October 1, 2021

	Sun Life RBP NNLO with 50% Rate Cap	FIRM Sun Life RBP NNLO with 50% Rate Cap	FIRM Sun Life RBP NNLO with 50% Rate Cap	FIRM Partners MGU NNLO 65% Rate Cap	FIRM Partners MGU	Unum FIRM	Unum FIRM
SPECIFIC EXCESS COVERAGE	Current	Option 1	Option 2	Option 1	Option 2	Option 1	Option 2
Coverages	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Contract Basis	12/24	12/24	12/24	12/24	12/24	12/24	12/24
Laser S.R.	\$150,000	\$150,000	\$150,000	N/A	N/A	N/A	N/A
Laser S.F.				N/A	N/A	\$250,000	\$250,000
1. Individual Specific Deductible	\$ 75,000	\$ 75,000	\$ 85,000	\$ 75,000	\$ 85,000	\$ 75,000	\$ 85,000
2. Limit of Liability Per Covered Person	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
3. Employees without dependents	65	65	65	65	65	65	65
4. Families (including employees)	56	56	56	56	56	56	56
TOTAL CENSUS	121	121	121	121	121	121	121
5. Monthly Premium Rates - Single	\$ 116.06	\$ 170.59	\$ 156.64	\$ 125.69	\$ 109.22	\$ 125.46	\$ 115.53
6. Monthly Premium Rates - Family	\$ 310.07	\$ 455.80	\$ 418.53	\$ 429.01	\$ 372.45	\$ 372.92	\$ 345.38
7. Estimated Annual Specific Premium	\$ 298,893	\$ 439,356	\$ 403,427	\$ 386,337	\$ 335,479	\$ 348,459	\$ 322,206
AGGREGATE EXCESS LOSS		32.0%	25.9%	22.6%	10.9%	14.2%	7.2%
Coverages	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Contract Basis	12/24	12/24	12/24	12/24	12/24	12/24	12/24
Maximum Aggregate Reimbursement	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Individual Claim Limit	\$ 75,000	\$ 75,000	\$ 85,000	\$ 75,000	\$ 85,000	\$ 75,000	\$ 85,000
Aggregate Corridor	125%	125%	125%	125%	125%	125%	125%
8. Monthly Aggregate Factor - Single	\$ 465.18	\$ 515.41	\$ 545.79	\$ 470.67	\$ 478.21	\$ 552.75	\$ 555.90
9. Monthly Aggregate Factor - Family	\$ 1,258.06	\$ 1,393.93	\$ 1,424.31	\$ 1,526.32	\$ 1,550.74	\$ 1,373.59	\$ 1,381.41
10. Minimum Annual Aggregate Attachment Point	\$ 1,208,257	\$ 1,338,741	\$ 1,382,853	\$ 1,392,810	\$ 1,415,101	\$ 1,354,197	\$ 1,361,910
11. Expected Annual Claims	\$ 966,605	\$ 1,070,993	\$ 1,106,282	\$ 1,114,248	\$ 1,132,081	\$ 1,083,358	\$ 1,089,528
12. Monthly Premium Rate - Composite PEPM	\$15.78	\$15.78	\$15.78	\$16.92	\$18.69	\$8.25	\$8.26
13. Estimated Annual Aggregate Premium	\$ 22,907	\$ 22,907	\$ 22,907	\$ 24,564	\$ 27,144	\$ 11,975	\$ 11,992
FULLY INSURED TRANSPLANT POLICY	Optum	Optum	Optum	Optum	Optum	Optum	Optum
14. Monthly Premium Rates - Single	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80
15. Monthly Premium Rates - Family	\$ 13.91	\$ 13.91	\$ 13.91	\$ 13.91	\$ 13.91	\$ 13.91	\$ 13.91
16. Estimated Annual Transplant Premium	\$ 13,869	\$ 13,869	\$ 13,869	\$ 13,869	\$ 13,869	\$ 13,869	\$ 13,869
ADMINISTRATIVE FEES							
17. Claims Administration (Medical) - (PEPM)	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25	\$ 16.25
18. Teladoc - (PEPM)	\$ 3.10	\$ 3.10	\$ 3.10	\$ 3.10	\$ 3.10	\$ 3.10	\$ 3.10
19. COBRA & HIPAA Administration - (PEPM)	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50
20. Pre-Admission Certification - (PEPM)	\$ 2.90	\$ 3.19	\$ 3.19	\$ 3.19	\$ 3.19	\$ 3.19	\$ 3.19
21. PPO Access Fee - (PEPM)	\$ 3.75	\$ 3.75	\$ 3.75	\$ 3.75	\$ 3.75	\$ 3.75	\$ 3.75
22. Verisk "Claims Edit" - (PEPM)	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
23. PPACA Fee	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
24. RBP Admin	\$ 14.00	\$ 15.50	\$ 15.50	\$ 15.50	\$ 15.50	\$ 15.50	\$ 15.50
25. Estimated Annual Administration Cost	\$ 62,436	\$ 65,035	\$ 65,035	\$ 65,035	\$ 65,035	\$ 65,035	\$ 65,035
TOTAL ANNUAL COST							
26. Minimum annual cost* (\$0- claims) (7+13+16+25)	\$ 398,106	\$ 541,168	\$ 505,239	\$ 489,806	\$ 441,526	\$ 439,337	\$ 413,102
27. Expected annual cost* (7+11+13+16+25)	\$ 1,420,961	\$ 1,668,410	\$ 1,660,271	\$ 1,604,053	\$ 1,573,607	\$ 1,653,945	\$ 1,626,379
28. Maximum annual cost* (7+10+13+16+25)	\$ 1,681,362	\$ 1,954,908	\$ 1,953,091	\$ 1,882,615	\$ 1,856,628	\$ 1,968,535	\$ 1,940,011

CITY OF GAUTIER
Business Agenda Item #7
Fact Sheet

Council Meeting:
Title:

September 21, 2021
Authorization to submit a grant application to the Mississippi Department of Archives and History (MDAH) for a Community Heritage Preservation Grant for the Gautier Historic Schoolhouse.

Introduced by:
Contact Person/Telephone

April Havens 497-8000 ext. 315

Summary Explanation: Authorization to submit a grant application to the Mississippi Department of Archives and History (MDAH) for a Community Heritage Preservation Grant for the Gautier Historic Schoolhouse.

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 Mississippi Legislature has approved the fifteenth round of funding for the Community Heritage Preservation (CHP) Grant Program.

WHEREAS, this program authorizes the Mississippi Department of Archives and History to make grants available for the preservation, restoration, development and interpretation of historic courthouses and school buildings; and

WHEREAS, staff recommends authorization of the attached grant application, which, if awarded, would total \$131,817.68; and

WHEREAS, a local match of \$32,954.42 would be required to complete Phase II renovations on the schoolhouse, and the total cost for this phase is \$164,772.10; and

WHEREAS, the Mayor and City Council find that submission of this grant application is in the best interest of the City;

IT IS THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the submission of the attached grant application is hereby authorized 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 **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 September 21, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 09/15/2021
Subject: Submission of an Application to the Mississippi Department of Archives and History for a Community Heritage Preservation Grant for the Gautier Historic Schoolhouse

REQUEST:

The Grants and Projects Department requests City Council authorization to submit a grant application to the Mississippi Department of Archives and History (MDAH) for a Community Heritage Preservation Grant for the Mississippi Landmark, the Gautier Historic School, also known as the West Pascagoula Colored School. The building is located at 902 De La Pointe Drive at the entrance to George Martin City Park.

BACKGROUND:

The Mississippi Legislature has approved the fifteenth round of funding for the Community Heritage Preservation (CHP) Grant Program. This program authorizes the Mississippi Department of Archives and History to make grants available for the preservation, restoration, development and interpretation of historic courthouses and school buildings. To be eligible, a building must be designated as a Mississippi Landmark under the Antiquities Law of Mississippi prior to application. The former schoolhouse was originally built in 1921 by patrons of the school as a one-room school for Gautier's African-American children and was used as a school until 1946. Later, the building was used as a community center, senior citizens center, and voting place.

The schoolhouse was designated as a Mississippi Landmark by MDAH on October 19, 2012 for both its historical and architectural significance and was also named in 2013 as one of the *10 Most Endangered Historic Sites in Mississippi* by the Mississippi Heritage Trust.

DISCUSSION:

The Gautier Historic Preservation Commission has identified the Gautier Historic School as an important historic site for preservation and future use as a Historic Schoolhouse and Cultural Museum. The City received a CHP grant of \$80,000 in December 2013, with a \$20,000 match, for Phase I to stabilize the building. A \$50,000 grant was also received from the Mississippi Department of Marine Resources for the first phase, which was completed in 2017. The building has a new foundation, roof, and floor.

Staff recommends completing the schoolhouse in two additional phases. To complete Phase II renovations on the schoolhouse, an estimated \$164,772.10 is needed, based upon an estimate provided by architect Chris Lunsford. If awarded this grant, the grant would total \$131,817.68, and a local match of \$32,954.42 would be required.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize submission of a grant application to MDAH for the Community Heritage Preservation Round 15 funding for rehabilitation of the former Gautier Colored School as outlined above.

City Council may:

1. Authorize submission of a grant application for \$164,772.10 in funding, to include a signed Statement of Understanding, and commitment for the required match up to \$32,954.42, and an executed Title and Insurance Certification form, as presented; or

2. Not authorize submission of a grant application.

ATTACHMENTS:

1. Matching Share Form, Statement of Understanding, Title and Insurance Certification

MATCHING SHARE

Donor: City of Gautier

Source: General Funds

Total Cash Amt: \$ 32,954.42

Donor: _____

Source: _____

Total Cash Amt: \$ _____

Donor: _____

Source: _____

Total Cash Amt: \$ _____

Donor: _____

Source: _____

Total Cash Amt: \$ _____

Donor: _____

Source: _____

Total Cash Amt: \$ _____

Total Match (must equal matching funds on Item 5 of the application): \$ 32,954.42

CERTIFICATION OF MATCHING SHARE

I certify that the matching share funds identified above are available, and that they will be allocated only to the Community Heritage Preservation Grant project described in this application and titled:

Gautier Historic Schoolhouse, Phase II

Project Title

Paula Yancey, City Manager

Name and Title of Authorized Representative

09/21/2021

Signature

Date

Applicants are strongly encouraged to submit appropriate documentation of the matching share (copies of bank statements, etc.) to this page. Please note that applications without documentation may not receive full credit for the matching share.

STATEMENT OF UNDERSTANDING

With respect to grants received from MDAH, applicants indicate by their signatures they have read, understand, and agree to this Statement of Understanding. Failure to comply will result in cancellation.

1. This is a request for consideration for a grant and does not constitute a commitment for funding from the Community Heritage Preservation Grant Program administered by MDAH.
2. Individuals submitting this grant request on behalf of applicants have the necessary authority to request consideration of this project by MDAH.
3. This is a matching grant program in which only a portion of the total project cost can be supplied by the grant funds; matching share will be supplied by applicants in the form of cash. In-kind matches will not be considered or credited to applicants. Projects with a cash match larger than 20% will score higher; however, any amount offered as a match must be guaranteed. **There will be no amendments to lower the match percentage amount.**
4. No work covered in this application is to begin until applicants have been notified in writing that funds have been awarded and have accepted in writing the terms and conditions of the grant. No work is to begin until the work has been approved by the Permit Committee and applicants have received an official **Mississippi Landmark Permit**.
5. If a grant is received, a 25-year preservation and maintenance covenant must be submitted to MDAH in which the grantee agrees to maintain the property and not abandon it. Covenants are transferable.
6. If a grant is received, all obligations for material work are to be paid by the grantee, who will then receive reimbursement from the Department of Finance and Administration, based on prior agreement and approval by MDAH.
7. The availability of funds for reimbursable expenses incurred by grantees is dependent upon the authorization and sale of legislatively approved general obligation bonds by the Mississippi State Bond Commission. Until the Commission sells the bonds, reimbursement funds will not be available.
8. Grants will be administered in accordance with all applicable state laws, regulations, policies, requirements, and guidelines, including Title VI of the 1964 Civil Rights Act, non-discrimination on the basis of handicap, and equal employment opportunity and labor laws.
9. Projects shall be carried out pursuant to the relevant treatment in The Secretary of the Interior's *Standards for the Treatment of Historic Properties* as outlined in Appendix B and the *International Existing Building Code 2012*.
10. Procurement actions will be conducted in accordance with the State of Mississippi bidding and procurement laws.

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 15

11. All costs charged to the grant project will be in payment of approved budget items.
12. Cost and/or work items not included in the application are not eligible for funding.
13. Adequate resources will be available for the completion of the proposed project and the continued operation of the site.
14. An adequate financial management system (and audit procedure when deemed applicable) will be maintained to provide control of all property, funds, and assets during the grant period.
15. The project, if funded, will be carried out in accordance with the guidelines set forth by the Historic Preservation Division of MDAH and will be completed within the allotted time. **Projects will not be extended.** Additionally, there are benchmarks that must be met during the grant period in order to keep a project on schedule. Failure to meet the benchmarks could lead to the cancellation of a project.
16. Applicants will cooperate with the staff of MDAH in meeting all the above requirements.
17. Additional administrative requirements and project-specific conditions may be a part of any grant offer made by MDAH as a result of this application.
18. **Failure to comply with the conditions set forth in this Statement of Understanding will result in cancellation of the grant.**

The applicant recognizes and agrees that any state financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the State of Mississippi reserves the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees, and assignees, and on the person or persons whose signature appear below and who is/are authorized to sign this assurance on behalf of the applicant.

City of Gautier

09/21/2021

Name of Applicant/Project Sponsor

Date

Paula Yancey, City Manager

Name and Title of Authorized Representative

Signature

TITLE AND INSURANCE CERTIFICATION

State funds cannot be invested in projects without assurance that the grantee possesses clear and unencumbered title to the property involved in the proposed project, and has the property adequately insured to protect the state's investment.

I certify that the property involved is owned and sufficiently insured by the applicant identified below, and that the building will be used for the Community Heritage Preservation Grant project described in this application and titled:

Gautier Historic Schoolhouse, Phase II

Project Title

City of Gautier

Applicant

Paula Yancey, City Manager

Name and Title of Authorized Representative

09/21/2021

Signature

Date

Applicants must submit appropriate documentation of ownership and title (copies of deeds, certificates of title, insurance policies, etc.) with this form. Please note that applications without documentation may not be considered for grant awards.

**CITY OF GAUTIER
Business Agenda Item #8
Fact Sheet**

Council Meeting:
Title:

**September 21, 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 September 21, 2021.

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	213346	09/21/2021	09/07/2021			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	OCT 2021 NETWORK SERVICES		4598	08/14/2021			2,280.00
001	CENTERPOINT ENERGY	213351	09/21/2021	09/07/2021			77.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN: 7/27-8/25/21		11000885-1	09/01/2021			42.87
	001-161-630	SOUTH FIRE STN: 7/27-8/25/21		11000999-0	09/01/2021			34.71
001	SPARKLIGHT	213352	09/21/2021	09/07/2021			147.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	SEP 2021: #107571481		08252021	09/01/2021			147.06
001	SPARKLIGHT	213353	09/21/2021	09/07/2021			84.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	SEP 2021: SR BLDG #120793682		08252021	09/01/2021			84.62
001	DELTA SANITATION OF MS LLC	213357	09/21/2021	09/08/2021			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001174461	08/31/2021			35.00
001	TEC	213359	09/21/2021	09/08/2021			126.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1030043	09/01/2021			126.29
001	SBM REPORTING LLC	213375	09/21/2021	09/09/2021			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	9/2/21 PLANNING MTG		MB1281	09/03/2021			175.00
001	SPORTS CONDUCTOR LLC DBA JARVIS	213376	09/21/2021	09/09/2021			351.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	2021 FOOTBALL (66)		5300	09/01/2021			260.70
	001-170-502	2021 CHEER (23)		5300	09/01/2021			90.85
001	FUELMAN	213378	09/21/2021	09/09/2021			2,408.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL&DSL FUEL		NP60697635	09/06/2021			2,048.49
	001-161-525	UNL&DSL FUEL		NP60697635	09/06/2021			307.84
	001-205-525	UNL FUEL		NP60697635	09/06/2021			52.59
001	CARDMEMBER SERVICES	213380	09/21/2021	09/09/2021			1,602.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	CHEER UNIFORM FIT KIT		08042021	08/05/2021			150.00
	001-001-509	GMYC SHIRTS (13)		08122021	08/13/2021			64.57
	001-170-502	CHEER UNIFORMS(22)		09012021	09/02/2021			1,037.30
	001-170-502	HAIR BOWS (22)		09012021	09/02/2021			93.28
	001-170-502	SOCKS (22)		09012021	09/02/2021			55.88
	001-170-502	POM POMS(44)		09012021	09/02/2021			201.96

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	213387	09/21/2021	09/13/2021			1,145.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	DOOR LOCK CLIP: ENG 1	1978216895	07/29/2021			3.81	
	001-100-570	ABS SENSOR,THERMOMETER: U #60	1978216956	07/30/2021			173.20	
	001-161-638	CLEANER (2): ENG 1	1978216957	07/30/2021			15.98	
	001-100-570	CDT RTN: ABS SENSOR U #60	1978216968	07/30/2021			-166.21	
	001-100-570	CERAMIC PADS: U #60	1978216970	07/30/2021			54.42	
	001-100-570	CNTRL ARM ASSEMBLY: U #78	1978216971	07/30/2021			167.12	
	001-100-570	STEER PUMP, P/S PULLEY: U #81	1978216972	07/30/2021			91.76	
	001-100-570	HUB ASSEMBLY: U #19414	1978217358	08/02/2021			239.14	
	001-170-639	VPOWER PLUG : POLARIS UTV	1978217710	08/05/2021			3.49	
	001-100-570	INTAKE MANIFOLD: 2007 CRN VIC	1978217779	08/05/2021			156.60	
	001-100-570	SPARK PLUG (8): 2007 CRN VIC	1978217779	08/05/2021			29.52	
	001-100-570	BRAKE CLNR (10): PD VEHICLES	1978217816	08/05/2021			19.90	
	001-100-570	12-OZ GAS ANTIFRZ(2): U #58	1978218045	08/07/2021			3.98	
	001-170-638	MINI BULB 2/PK	1978218263	08/09/2021			7.74	
	001-100-570	THERMOSTAT: U #58	1978218479	08/11/2021			18.14	
	001-100-570	IDLR PULLEY (2),PULLEY: U #65	1978218596	08/12/2021			47.31	
	001-100-570	WATER PUMP,THERMOSTAT: U #65	1978218651	08/12/2021			122.66	
	001-100-570	TEST FLUID, TESTER U #81	1978219107	08/16/2021			36.98	
	001-100-570	CDT RTN: TESTER U #81	1978219178	08/16/2021			-27.99	
	001-100-570	ABS SENSOR: 2014 DODGE CHRG	1978219179	08/16/2021			14.70	
	001-100-570	REPR PARTS (4):2016 DODGE CHRG	1978219369	08/18/2021			48.46	
	001-161-638	PCV ASSEMBLY,1GAL ANTIFRZ: E1	1978219982	08/23/2021			24.49	
	001-100-570	5QT & 1QT OIL (3),FILTER:U #78	1978220195	08/25/2021			47.27	
	001-170-639	GAL CHAIN OIL	1978220369	08/27/2021			12.99	
001	CINTAS CORPORATION NO 2	213388	09/21/2021	09/13/2021			316.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE	4091909972	08/04/2021			79.10	
	001-205-535	MAINTENANCE	4092596121	08/11/2021			79.10	
	001-205-535	MAINTENANCE	4093239713	08/18/2021			79.10	
	001-205-535	MAINTENANCE	4093899155	08/25/2021			79.10	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	213389	09/21/2021	09/13/2021			1,666.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-642	JUN 2021 CLUB SUPPORT	06302021	08/13/2021			833.33	
	001-170-642	JUL 2021 CLUB SUPPORT	07312021	08/13/2021			833.33	
001	DIRECTV LLC	213390	09/21/2021	09/13/2021			176.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	WEST STN: 022727663 (OCT)	09132021	09/14/2021			176.00	
001	RETAIL STRATEGIES LLC	213391	09/21/2021	09/13/2021			8,750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-688	CONSULTING SERVICES	401-3D	06/19/2021			8,750.00	

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WASTE OIL COLLECTORS INC	213392	09/21/2021	09/13/2021			130.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	STOP CHG: DRUM P/UP-DELIVERY		0025080	09/07/2021			80.00
	001-205-698	OIL FILTER DISPOSAL		0025080	09/07/2021			50.00
001	MUNICODE	213393	09/21/2021	09/13/2021			350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-699	ADMIN SUPPORT FEE 9/21-8/22		00362961	09/08/2021			350.00
001	AUTOZONE INC	213394	09/21/2021	09/13/2021			190.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	MASTER CYLINDER: 04 GMC TRUCK		4907004502	08/04/2021			76.18
	001-170-638	BRAKE PWR BOOSTER: 04 GMC		4907004640	08/04/2021			99.99
	001-170-638	BRAKE LINE, COMPRESSION UNION		R907005154	08/05/2021			14.78
001	RELX INC DBA LEXISNEXIS	213395	09/21/2021	09/13/2021			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUL 2021 SERVICE		3093358400	07/31/2021			120.00
	001-092-698	AUG 2021 SERVICE		08312021	08/31/2021			120.00
001	SPARKLIGHT	213396	09/21/2021	09/13/2021			103.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEP 2021 SUBSTN: #107718827		09012021	09/08/2021			103.13
001	AIRGAS USA LLC	213399	09/21/2021	09/13/2021			230.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9982279480	08/31/2021			230.44
001	FOSTERS A/C & HEATING INC	213405	09/21/2021	09/13/2021			190.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	SWAP BREAKER OUT: UNIT #6		P172839E	08/19/2021			190.80
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	213407	09/21/2021	09/13/2021			227.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET TI.5 DIGITAL SERV		3130876989	09/01/2021			227.10
001	LOWES HOME CENTERS INC	213410	09/21/2021	09/14/2021			1,039.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-561	CFT PLIER 7-IN (3)		901878	07/26/2021			31.29
	001-100-635	CEILING LIGHT PANEL		902763	07/28/2021			13.76
	001-170-634	PAINT SUPPLY:CITY PARK BATHROOM		901529	07/29/2021			305.01
	001-170-639	SCREWS (6)		902876	07/29/2021			35.22
	001-205-560	CLEANING SUPPLIES: FOUNTAIN		902463	08/02/2021			41.35
	001-161-635	AIR FILTERS (3)		902472	08/02/2021			53.06
	001-170-559	LYSOL(6), SHOP TOWELS 24/PK		923514	08/03/2021			44.62
	001-161-510	ANGLE BROOM (2)		902619	08/03/2021			18.94
	001-161-559	BATTERY 8/PK (3)		909116	08/04/2021			39.84
	001-161-635	DOOR MAT, JOINT NUT, P TRAP		973698	08/06/2021			17.32
	001-092-635	BATHROOM FAN		902472	08/10/2021			37.04
	001-092-635	SUPPLIES: COVID BARRIER		901114	08/11/2021			66.31

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	213410	09/21/2021	09/14/2021			1,039.98	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	TREATED LUMBER (3)		917975	08/12/2021			27.33
	001-092-510	LYSOL WIPE (2), MICROBAN (7)		917975	08/12/2021			65.94
	001-092-510	PAN/BRUSH SET, GLOVES 100/PK		917975	08/12/2021			28.19
	001-092-510	LYSOL WIPE		917975	08/12/2021			5.49
	001-100-638	ELECTRIC BOX COVER		901560	08/16/2021			27.06
	001-170-639	PRIMER BULB		901797	08/17/2021			11.39
	001-161-559	SPRAY BOTTLE (4), TOTE (4)		901825	08/17/2021			45.32
	001-100-635	PD SUBSTN MATERIALS: OUTLETS		902214	08/17/2021			40.16
	001-170-559	SFTY GLASSES (2), GLOVES (5)		901171	08/18/2021			85.34
001	STEINER SAW & MOWER	213416	09/21/2021	09/14/2021			48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	OIL MIX 6/PK (4)		365526	08/17/2021			48.00
001	ADVANCE AUTO PARTS	213417	09/21/2021	09/14/2021			45.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ANTIFREEZE (3): ENG 1		2008	08/10/2021			45.71
001	AUTO TRUCK AND TRAILER PARTS INC	213419	09/21/2021	09/14/2021			3,034.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-638	CTRL ARMS (2), TEMP SNSR: RANGER		G91267	08/03/2021			141.16
	001-090-638	BALL JOINTS (2): RANGER TRUCK		291267	08/03/2021			37.64
	001-205-559	COUPLERS (2): MAINTENANCE SHOP		291266	08/03/2021			55.56
	001-100-570	CALIPER BRACKET: U #5		291264	08/03/2021			78.57
	001-100-570	BRAKE PADS (2): U #5		291288	08/03/2021			95.98
	001-100-570	ROTORS (2): U #60		291294	08/03/2021			87.76
	001-100-570	ANTIFREEZE (22): PD UNITS		291310	08/03/2021			60.50
	001-100-570	RADIATOR: U #59		291296	08/03/2021			140.00
	001-100-570	GLOVE BOX PIN (5): PD EXPLORER		291279	08/03/2021			34.70
	001-100-638	ANTIFREEZE (6): PD UNITS		291311	08/03/2021			85.62
	001-100-570	PULLEY (2): U #62		291333	08/04/2021			51.62
	001-170-638	BX RAGS, SCRAPER, PLUG KIT		291290	08/04/2021			50.35
	001-170-638	ANTIFREEZE (2), PS FLUID, BRK FLD		291290	08/04/2021			48.90
	001-100-570	UTIL KNIFE, GREASE, FLTR: PD		291373	08/06/2021			70.51
	001-100-570	A/C COMPRESSOR: U #11		291381	08/06/2021			336.84
	001-170-639	BOLTS (8): JOHN DEERE		291425	08/06/2021			16.40
	001-161-559	BX RAGS, SPRAY BTL (2): FD		291429	08/10/2021			33.44
	001-100-559	BX RAGS, ZINC (4): PD		291430	08/10/2021			77.18
	001-161-638	TRANS FLUID, DEGREASER: FD		291432	08/10/2021			24.32
	001-161-638	HYDRAULIC HOSE: ENG 1		291444	08/10/2021			20.30
	001-170-639	HYDRAULIC OIL (2): BACKHOE		291426	08/10/2021			90.00
	001-100-570	FAN (2): U #55		291464	08/11/2021			119.42
	001-161-638	ANTIFRZ TRTMT, WATER FLTR: FD		291541	08/16/2021			20.62
	001-161-638	FUEL FLTR (2), AIR FLTR, OIL FLTR		291541	08/16/2021			136.25
	001-161-638	ROTELLA OIL: ENG 2		291543	08/16/2021			85.00
	001-161-638	LIGHTS (2): ENG 2		291549	08/16/2021			52.00
	001-161-638	CRANKCASE FILTER: ENG 2		291572	08/17/2021			72.54
	001-100-638	FREON (2): 1 COMMAND		291574	08/17/2021			24.04
	001-100-570	OIL FILTERS (12): PD UNITS		291634	08/19/2021			24.00
	001-100-570	WIPER BLADES (10): PD UNITS		291636	08/19/2021			75.00
	001-161-638	SAFETY BAR: ENG 1		291649	08/20/2021			125.00

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	213419	09/21/2021	09/14/2021			3,034.82	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	RELIEF VALVE, FAN: ENG 2	291551	08/20/2021			107.57	
	001-100-638	TRIM TOOL (2): PD	291722	08/24/2021			14.28	
	001-100-570	HEAD GASKET SET: U #58	291750	08/25/2021			165.92	
	001-100-570	HEAD STUD KIT(2): U #58	291751	08/25/2021			54.34	
	001-161-638	DYE(2), TAP: PD	291755	08/25/2021			29.95	
	001-161-639	FUSE HOLDER: CFD GENERATOR	291796	08/26/2021			7.54	
	001-205-639	BATTERY: MAINT SPARE GENERATOR	291806	08/27/2021			120.00	
	001-100-570	BATTERY: U #65	291816	08/27/2021			164.00	
001	JACKSON COUNTY ECONOMIC DEVELOPMENT	213424	09/21/2021	09/14/2021			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-643	ANNUAL BUDGETED PLEDGE	938	08/03/2021			500.00	
001	SOUTHERN PEST CONTROL INC	213426	09/21/2021	09/14/2021			403.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	CITY FACILITIES	1710039880	09/14/2021			403.30	
001	CAN'T MISS EMBROIDERY	213428	09/21/2021	09/15/2021			213.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	LOGO ON SHIRTS (35)	26109	08/08/2021	210951		183.75	
	001-090-559	LOGO ON HATS (2)	26109	08/08/2021	210951		30.00	
001	TEAM ONE COMMUNICATIONS INC	213430	09/21/2021	09/15/2021			1,330.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	TROUBLESHOOT DISPATCH CONSOLE	9080165441	08/11/2021	211002		95.00	
	001-100-639	ACCESSORY CONNECTOR XLT5000	9080161871	07/09/2021	210737		40.40	
	001-100-639	TERMINAL PIN MALE 1 CONT (25)	9080161871	07/09/2021	210737		32.75	
	001-100-639	INTERFACE CUSTOMER SUPPLIED	9080161871	07/09/2021	210737		760.00	
	001-100-639	COMM SERIES POWER SUPPLY	9080161871	07/09/2021	210737		297.50	
	001-100-639	COMM SERIES COVER FOR MOTOROLA	9080161871	07/09/2021	210737		62.91	
	001-100-639	CUSTOM BUILT INTERFACE CABLE	9080161871	07/09/2021	210737		42.00	
001	REYNOLDS WHOLESALE CO	213431	09/21/2021	09/15/2021			231.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	100CT/CS BLACK CAN LINER (4)	69864	08/17/2021	211016		131.80	
	001-161-510	BROWN MULTIFOLD TOWELS (5)	69864	08/17/2021	211016		99.75	
001	MURRAY'S NURSERY	213432	09/21/2021	09/15/2021			1,187.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-520	DISTYLIUM VINTAGE JADE (95)	9389	09/07/2021	211010		1,187.50	
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	213433	09/21/2021	09/15/2021			16.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-559	KEY TO THE CITY (2)	218047	08/16/2021	211012		16.00	
001	MS FIRE ACADEMY	213436	09/21/2021	09/15/2021			885.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	FIRE INSPECT 1031-1:MCCLURE,M	28950	09/08/2021	211079		885.00	

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	213438	09/21/2021	09/15/2021			400.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	MULTIUSE COPY PAPER CASE (6)	3485800117	08/28/2021	211037		239.88	
	001-100-500	LYSOL DISINFECTANT SPRAY (6)	3485800117	08/28/2021	211037		59.94	
	001-100-500	DISINFECTING WIPES 6/CRT (4)	3485800117	08/28/2021	211037		100.40	
001	SPORTABOUT	213440	09/21/2021	09/15/2021			125.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	3 DOZEN FLAG BELTS / SONIC	8742	08/31/2021	211029		125.00	
001	ELEKTRA TECH ENTERTAINMENT	213442	09/21/2021	09/15/2021			1,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-512	PROVIDE SOUND	185	09/07/2021	211074		1,500.00	
001	DORSETT PRODUCTIONS UNLIMITED LLC	213444	09/21/2021	09/15/2021			6,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-512	LED SCREEN/PRODUCTION SERVICE	2010-3831	09/03/2021	211070		6,000.00	
001	OCCUPATIONAL HEALTH CENTER INC	213445	09/21/2021	09/15/2021			739.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMPL PHYSICAL: WILDMAN	250632	09/03/2021	211022		75.00	
	001-100-604	PRE-EMPL DRUG SCREEN: WILDMAN	250632	09/03/2021	211022		70.00	
	001-161-604	PHYSICAL EXAM: WELLS, JOSHUA	248964	09/03/2021	210958		75.00	
	001-161-604	EKG: WELLS, JOSHUA	248964	09/03/2021	210958		60.00	
	001-161-604	VISION: WELLS, JOSHUA	248964	09/03/2021	210958		18.00	
	001-161-604	PHYSICAL EXAM: FORD, JONATHAN	248964	09/03/2021	210958		75.00	
	001-161-604	EKG: FORD, JONATHAN	248964	09/03/2021	210958		60.00	
	001-161-604	PHYSICAL EXAM: WIENIEWITZ, NOAH	248964	09/03/2021	210958		75.00	
	001-161-604	EKG: WIENIEWITZ, NOAH	248964	09/03/2021	210958		60.00	
	001-161-604	VISION: WIENIEWITZ, NOAH	248964	09/03/2021	210958		18.00	
	001-161-604	PHYSICAL EXAM: LAMBERT, CORY	248964	09/03/2021	210958		75.00	
	001-161-604	EKG: LAMBERT, CORY	248964	09/03/2021	210958		60.00	
	001-161-604	VISION: LAMBERT, CORY	248964	09/03/2021	210958		18.00	
001	FUELMAN	213450	09/21/2021	09/15/2021			2,889.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP60737396	09/13/2021			121.19	
	001-100-525	UNL&DSL FUEL	NP60737396	09/13/2021			2,062.13	
	001-161-525	UNL&DSL FUEL	NP60737396	09/13/2021			541.04	
	001-170-525	UNL FUEL	NP60737396	09/13/2021			103.23	
	001-205-525	DSL FUEL	NP60737396	09/13/2021			61.86	
001	JACKSON COUNTY ADULT DETENTION CENTER	213452	09/21/2021	09/15/2021			3,535.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	AUG 2021 ADC CHGS	08312021	09/10/2021			3,535.00	
001	C SPIRE WIRELESS	213453	09/21/2021	09/15/2021			920.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONE	0030759248	08/31/2021			47.35	
	001-040-605	ADMIN CELL PHONES	0030759248	08/31/2021			129.03	

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	213453	09/21/2021	09/15/2021			920.54	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-605	BLDG-PLNG CELL PHONES		0030759248	08/31/2021			202.21
	001-090-698	IPAD SERVICE (3)		0030759248	08/31/2021			102.99
	001-094-605	GRANT-PROJ CELL PHONES		0030759248	08/31/2021			94.70
	001-161-605	FIRE DEPT CELL PHONES		0030759248	08/31/2021			142.05
	001-170-605	RECREATION CELL PHONES		0030759248	08/31/2021			150.59
	001-205-605	MAINT CELL PHONE		0030759248	08/31/2021			51.62
001	WAGGONER ENGINEERING INC	213473	09/21/2021	09/16/2021			19,544.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-698	OVERPASS STUDY		38442	09/08/2021			19,544.95
001	GAUTIER MULLET AND MUSIC FEST	213474	09/21/2021	09/16/2021			1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-615	SPONSORSHIP		08172021	08/17/2021			1,000.00
001	TRIPLE J LLC	213475	09/21/2021	09/16/2021			38.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SWAP TRAILER TIRE		I003865	08/26/2021			38.97
001	MS TOOL SUPPLY	213476	09/21/2021	09/16/2021			339.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	LIME PU/ANSI CL 3 RAINCOAT 49		7007900	08/30/2021	210961		171.80
	001-100-535	LIME PUBLIC SAFETY VEST		7007900	08/30/2021	210961		107.80
	001-100-535	ORANGE GLOVES WITH DIPPED PALM		7007900	08/30/2021	210961		37.60
	001-100-535	FREIGHT		7007900	08/30/2021	210961		21.88
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	213478	09/21/2021	09/16/2021			72.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	DISPOSABLE FACE MASK 50/BOX(NO		3486671222	09/04/2021	211067		33.30
	001-040-500	PLASTIC WALL FILE(TR55342) ITE		3486671222	09/04/2021	211067		39.45
001	CHANCELLOR INC	213479	09/21/2021	09/16/2021			1,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	COB LED LAMPS (30): STREET LIG		030222393	09/13/2021	211073		1,560.00
FUND TOTAL	1 Claims	to	Checks	49 Total	68,607.08 Manual	Held	Total	68,607.08

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	CARDMEMBER SERVICES	213382	09/21/2021	09/09/2021			2,257.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	SUBSTN:LADNR LG LED4K SMART TV	08032021	08/04/2021			1,899.99	
	156-100-799	SUBSTN:LADNR SANUS TILT MOUNT	08032021	08/04/2021			149.99	
	156-100-799	SUBSTN:LADNR 25'HDMI CABLE(2)	08032021	08/04/2021			59.98	
	156-100-799	SUBSTN:LADNR SALES TAXES	08032021	08/04/2021			147.70	
156	HAYGOODS INDUSTRIAL ENGRAVERS INC	213434	09/21/2021	09/15/2021			1,268.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	PENCILS, ASRTD COLORS (1152)	217124	07/29/2021	210937		288.00	
	156-100-799	10" FLYING DISC W/LOGO (500)	217124	07/29/2021	210937		600.00	
	156-100-799	20 OZ WATER BOTTLE W/L (250)	217124	07/29/2021	210937		380.00	
156	WATCHGUARD VIDEO	213441	09/21/2021	09/15/2021			5,170.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	STANDARD DVR/HD FRT CAMERA	4REINV0013	08/04/2021	210521		4,995.00	
	156-100-799	EVIDENCE LIBRARY 4 WEB	4REINV0013	08/04/2021	210521		150.00	
	156-100-799	SHIPPING	4REINV0013	08/04/2021	210521		25.00	
156	HOMETOWN PUBLISHING INC	213443	09/21/2021	09/15/2021			2,820.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	CUSTOM KEYFOB (500)	12772	08/03/2021	210993		1,995.00	
	156-100-799	CUSTOM 1.125 LAPEL PINS (500)	12772	08/03/2021	210993		825.00	
FUND TOTAL 156 Claims	to	Checks	4 Total	11,515.66 Manual		Held	Total	11,515.66

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	213398	09/21/2021	09/13/2021			2,435.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		AUG 2021	08/23/2021			2,435.24
FUND TOTAL 172 Claims	to	Checks	1 Total	2,435.24	Manual	Held	Total	2,435.24

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWES HOME CENTERS INC	213411	09/21/2021	09/14/2021			37.98	
	Account Number 176-170-559	Description STAND UP FAN		Invoice # 917975	Date 08/12/2021	P.O.	Amount	37.98
176	CUPIT SIGNS INC	213439	09/21/2021	09/15/2021			428.00	
	Account Number 176-170-586	Description REFLECTIVE TRAIL SIGNAGE (16)		Invoice # 33606A	Date 09/14/2021	P.O. 210912	Amount	428.00
176	C SPIRE WIRELESS	213454	09/21/2021	09/15/2021			51.62	
	Account Number 176-170-605	Description CELL PHONE		Invoice # 0030759348	Date 08/31/2021	P.O.	Amount	51.62
FUND TOTAL 176 Claims	to	Checks 3	Total	517.60	Manual	Held	Total	517.60

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MORAN HAULING INC	213420	09/21/2021	09/14/2021			67,074.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-750	CONSTRUCTION 29.68%		3	09/09/2021			67,074.54
FUND TOTAL 303 Claims	to	Checks	1 Total	67,074.54	Manual	Held	Total	67,074.54

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	CARDMEMBER SERVICES	213383	09/21/2021	09/09/2021			321.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-300-701	FOUNTAIN WATER SWITCH SENSOR		12312	08/04/2021		298.86	
	305-300-701	SHIPPING		12312	08/04/2021		23.00	
FUND TOTAL 305 Claims	to	Checks	1 Total	321.86 Manual		Held	Total	321.86

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	213472	09/21/2021	09/16/2021			7,643.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	WELL CONST ENG		38441	09/08/2021			7,042.00
	355-723-763	BID PHASE: TRMNT PLANT		38441	09/08/2021			601.80
FUND TOTAL 355 Claims	to	Checks	1 Total	7,643.80	Manual	Held	Total	7,643.80

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
361	SEYMOUR ENGINEERING PLLC	213421	09/21/2021	09/14/2021			13,700.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	361-726-762	TOPOGRAPHIC SURVEY		8242	08/31/2021			13,700.00
FUND TOTAL 361 Claims	to	Checks	1 Total	13,700.00	Manual		Held	Total 13,700.00

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	213347	09/21/2021	09/07/2021			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	AUG 2021 OPERATION FEE		GAUTIER105	09/01/2021			170,690.75
400	JACKSON COUNTY UTILITY AUTHORITY	213358	09/21/2021	09/08/2021			235,473.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	SEP 2021 TREATMENT CHGS		1259	09/01/2021			235,473.00
400	SOUTHERN LINC	213377	09/21/2021	09/09/2021			90.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SEP 2021 SERV CHGS		10725260	09/01/2021			80.00
	400-650-698	TAXES/FEES		10725260	09/01/2021			10.20
400	FUELMAN	213379	09/21/2021	09/09/2021			181.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60697635	09/06/2021			181.29
400	CARDMEMBER SERVICES	213384	09/21/2021	09/09/2021			105.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	METER READER TOOLS		08272021	08/30/2021			105.87
400	WASTE MANAGEMENT OF MS-GLF COAST INC	213385	09/21/2021	09/10/2021			2,140.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL OFF TIMBERLANE		0749935476	09/01/2021			2,140.07
400	COG DEPOSITORY ACCOUNT	213386	09/21/2021	09/08/2021			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		08092021	08/09/2021			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		08092021	08/09/2021			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		08092021	08/09/2021			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		08092021	08/09/2021			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		08092021	08/09/2021			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		08092021	08/09/2021			9,665.99
400	ANSER	213397	09/21/2021	09/13/2021			715.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATES: 9/01-9/28/2021		277090121	09/01/2021			450.00
	400-650-698	HOLIDAY CHARGES		277090121	09/01/2021			10.00
	400-650-698	694 AGENT MTS: 8/04-8/31/2021		277090121	09/01/2021			255.68
400	ARISTA INFORMATION SYSTEMS INC	213400	09/21/2021	09/13/2021			3,972.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	AUG 2021 PRINTING 2067001		0003657	08/31/2021			1,144.55
	400-650-698	AUG 2021 POSTAGE 2067001		0003657	08/31/2021			2,827.53
400	COGENT STRATEGIES LLC	213401	09/21/2021	09/13/2021			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROFESSIONAL FEES		2367	09/07/2021			7,500.00

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COMM-TECH SOLUTIONS INC	213402	09/21/2021	09/13/2021			643.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	DIGITAL STN CARD / ROUTER		16855	09/01/2021			418.46
	400-651-582	LABOR		16855	09/01/2021			225.00
400	MS STATE DEPT OF HEALTH	213403	09/21/2021	09/13/2021			22,473.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	FY21 WATER QUALITY ANALYSIS		MS0300004	09/07/2021			22,473.00
400	LOWES HOME CENTERS INC	213412	09/21/2021	09/14/2021			63.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-510	LYSOL SPRAY (4)		918434	08/02/2021			25.76
	400-650-559	HANDLE DRAIN SPADE		917028	08/13/2021			37.99
400	MALLETTE BROTHERS CONSTRUCTION INC	213414	09/21/2021	09/14/2021			1,588.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	52.95 RAP TN		22791	08/31/2021			1,588.50
400	BANCORPSOUTH EQUIPMENT FINANCE	213415	09/21/2021	09/14/2021			143,724.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-831	WATER METERS 002-0070322-002		10042021	09/14/2021			143,724.87
400	COG DEPOSITORY ACCOUNT	213418	09/21/2021	09/14/2021			127,345.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	AUG 2021 GARBAGE PMTS		08312021	08/31/2021			127,345.20
400	MS DEPT OF ENVIRONMENTAL QUALITY	213422	09/21/2021	09/14/2021			10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	WELL PERMIT MS-GW-15736	GWS W-00004126		01/01/2021			10.00
400	COG DEPOSITORY ACCOUNT	213423	09/21/2021	09/14/2021			19,766.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MEMA WIRE: PW-173 ZETA		08232021	08/23/2021			19,766.76
400	AUTO TRUCK AND TRAILER PARTS INC	213425	09/21/2021	09/14/2021			103.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-639	FUEL PUMP: GENERATOR		291795	08/31/2021			40.00
	400-650-639	OIL FLTR, FUEL FLTR (3)		291781	08/31/2021			49.09
	400-650-639	DIESEL TRTMT, DEXTRON		291781	08/31/2021			14.65
400	UNITED PARCEL SERVICE	213427	09/21/2021	09/15/2021			146.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-607	RTN METERS: MUELLER (100)		Y99492361	09/04/2021			146.48
400	CAN'T MISS EMBROIDERY	213429	09/21/2021	09/15/2021			73.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	NATURE'S PLAYGROUND LOGO (14)		26079	07/28/2021	210944		73.50

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	213435	09/21/2021	09/15/2021			378.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	PVC S/W SDR-35 COUPLING 6" (6)	S100269886	09/09/2021	211081		85.20	
	400-651-581	PVC S/W SDR-35 CAP 6" (6)	S100269886	09/09/2021	211081		74.58	
	400-651-581	PVC S/W FLANGE 4" VAN STONE (6)	S100269886	09/09/2021	211081		144.24	
	400-651-581	FLANGE PACK RR FF 1/8" BOLT (6)	S100269886	09/09/2021	211081		74.16	
400	SECURE NETWORKS LLC	213437	09/21/2021	09/15/2021			1,251.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-704	DELL OPTIPLEX 3080 SFF	4634	09/13/2021	210943		961.00	
	400-650-704	MICROSOFT HOME & BUSINESS	4634	09/13/2021	210943		265.00	
	400-650-704	SHIPPING	4634	09/13/2021	210943		25.00	
400	FUELMAN	213451	09/21/2021	09/15/2021			104.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP60737396	09/13/2021			104.97	
400	CENTRAL PIPE SUPPLY-JACKSON	213477	09/21/2021	09/16/2021			15.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	PVC S/40 BUSING S/W 1-1/4X1	S100267684	09/03/2021	211030		.97	
	400-651-581	PVC S/40 COUPLING THREADED 1"	S100267684	09/03/2021	211030		14.04	
FUND TOTAL 400 Claims	to	Checks	25 Total	781,984.47	Manual	Held	Total	781,984.47

Docket of Claims
Release date from 09/21/2021 thru 09/21/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	213345	09/21/2021	09/07/2021			107,173.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	AUG 2021 RES GARBAGE (6368)		0001174388	08/31/2021		107,173.44	
FUND TOTAL 404 Claims	to	Checks	1 Total	107,173.44	Manual	Held	Total	107,173.44

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	49 Total	68,607.08 Manual	Held	Total	68,607.08
FUND 156 Claims	to	Checks	4 Total	11,515.66 Manual	Held	Total	11,515.66
FUND 172 Claims	to	Checks	1 Total	2,435.24 Manual	Held	Total	2,435.24
FUND 176 Claims	to	Checks	3 Total	517.60 Manual	Held	Total	517.60
FUND 303 Claims	to	Checks	1 Total	67,074.54 Manual	Held	Total	67,074.54
FUND 305 Claims	to	Checks	1 Total	321.86 Manual	Held	Total	321.86
FUND 355 Claims	to	Checks	1 Total	7,643.80 Manual	Held	Total	7,643.80
FUND 361 Claims	to	Checks	1 Total	13,700.00 Manual	Held	Total	13,700.00
FUND 400 Claims	to	Checks	25 Total	781,984.47 Manual	Held	Total	781,984.47
FUND 404 Claims	to	Checks	1 Total	107,173.44 Manual	Held	Total	107,173.44
Total for all Funds			Checks	87 Total 1,060,973.69 Manual	Held	Total	1,060,973.69

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

Council Meeting:
Title:

**September 21, 2021
Approve Commercial Insurance Renewals FY 2022**

Introduced by:
Contact Person/Telephone

Teresa L Montgomery

Summary Explanation: Approve renewal of commercial insurance policies through HUB International for property, casualty and liability insurance coverage for FY 2022.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, HUB International continues to serve as the city's "Broker of Record" in regards to Property and Casualty Insurance; and

WHEREAS, HUB International has negotiated renewals with insurance providers and presented the best renewal rates and coverages to the City Manager for approval; and

WHEREAS, renewal premiums for all expiring property including utility infrastructure, casualty and liability insurance are \$379,115 (an increase of \$42,628 from FY 2021); and

WHEREAS, the city will carry coverage for the following: Commercial Buildings/Equipment including Water Treatment Plant and 8 Municipal Wells, Commercial General Liability, Auto Liability and Physical Damage, Law Enforcement Liability, Public Officials Liability, Employee Crime, Employment Practices Liability, Boats, and Employee Accident & Sickness for Reserves and Volunteers;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the renewal of the Property, Casualty and Liability Insurance policies for FY 2022, as presented, is hereby approved.

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

Motion was made by **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 September 21, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Teresa L Montgomery, Comptroller
Date: 09/17/21
Subject: Commercial Insurance Renewal FY 2022

REQUEST:

Approve renewal of property, casualty and general liability insurance policies for FY 2022.

BACKGROUND:

In 2018 the City of Gautier entered into a three (3) year agreement with HUB International to serve as the city's "Broker of Record" in regards to Property and Casualty Insurance. While this agreement has expired, HUB International continues to act in this capacity. HUB has negotiated renewals with providers and presented the best renewal rates and coverages to the City Manager for approval. Quoted costs below do include broker fees in the amount of \$22,000.00.

DISCUSSION:

Total premiums of property, casualty and general liability insurance for FY 2022 will be \$379,115 for all renewals. This is an increase from FY 2021 of \$42,628. The increase is mainly in the property category with general property increasing \$15,916 and utility infrastructure increasing \$16,726. Law enforcement liability also saw a significant increase of \$3,632. These increases reflect market activity and are not based on our claim history.

This renewal does not include Cyber Liability for FY 2022. Our current carrier declined to renew due the fact we do not use multi-factor authorization. Our accounting software utilizes an AS400 platform and does not support MFA. HUB is actively seeking a new carrier. Our current coverage will be extended through October 14 for an additional cost of \$165.

Coverages provided by this renewal are:

Commercial Buildings and Equipment
Commercial General Liability
Utility Infrastructure Property Damage
Auto Liability and Physical Damage
Law Enforcement Liability
Public Officials Liability
Crime: Includes Employee, Computer, and Identity Fraud
Employment Practices Liability
Boat Policy
Employee Accident & Sickness for Reserves and Volunteers

RECOMMENDATION:

It is recommended the Gautier City Council approve the FY 2022 renewals as quoted in the attached premium summary.

ATTACHMENT:

Premium Summary FY 2022

Premium Summary

Description Of Coverage	Prior Year Premium	Current Premium
Property	\$ 80,706	\$ 96,622
Wind Buy Back	\$ 10,469	\$ 11,167
Property (Infrastructure)	\$ 43,252	\$ 59,978
Inland Marine (Boat)	\$ 3,050	\$ 3,200
General Liability & Crime	\$ 59,457	\$ 61,038
Commercial Auto	\$ 62,934	\$ 63,431
Law Enforcement Liability	\$ 50,929	\$ 54,122
Public Officials Liability	\$ 7,823	\$ 8,058
Employment Practices Liability	\$ 14,788	\$ 18,420
Cyber Liability	\$ 4,451	Pending Receipt
Accident Insurance	\$ 3,079	\$ 3,079
Total Estimated Annual Premium*	\$ 340,938	\$ 379,115

*All quoted premiums are annual estimates and may change due to year end audits or mid-term policy changes.

Signature

Date

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

September 21, 2021
Approval of minutes from Regular Council Meeting
held September 7, 2021 and Recessed Budget Meeting
held September 14, 2021

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of minutes from Regular Council Meeting held September 7, 2021 and Recessed Budget Meeting held September 14, 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 Regular Council Meeting held September 7, 2021, and the Recessed Budget Meeting held September 14, 2021 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 September 21, 2021.

Tuesday
September 7, 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 September 7, 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; Josh Danos, City Attorney, Sherry Farabee Deputy City Clerk and other concerned citizens. Present by teleconference was Teresa Montgomery, City Clerk.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 7, 2021 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Gautier's Tasty Thursday will be held on September 23rd from 11:00am until 6:00pm at the Singing River Mall Property.
2. City of Gautier Cruisin' Through the Decades Event to be held on October 3, 2021 at the Singing River Mall Property starting at 4:00pm.

IV. Presentation Agenda

V. Business Agenda

1. Conduct a public hearing for FY 2022 Budget and adoption of a Resolution fixing the Municipal Tax Levy

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Adoption of a Resolution fixing the Municipal Tax Levy for FY 2021-2022

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Approval of Supplemental Agreement No. 1 for the Martin Bluff Roadway

Improvements Project (STP-9194-00(001)LPA/105069-801000)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Authorization to execute any and all documents necessary to obtain Senate Bill 2948, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of Town Commons Park

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. 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 Recessed Council Meeting held August 17, 2021 and Recessed Budget Meeting held August 19, 2021
2. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19
3. Authorization to accept the Community Partnership Grant through CenterPoint Energy in the amount of \$2500
4. Approval of a Business Services Agreement with Sparklight for Wi-Fi and Internet services in the Vehicle Maintenance Shop beginning October 1, 2021
5. Authorization to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event
6. Authorization to approve and ratify the Proclamation of Local Emergency and Continuation Thereof relating to Tropical Depression and Storm Nine (Hurricane Ida)
7. Approval of water and sewer adjustments dated September 7, 2021 in the amount of \$4,648.92
8. Receive August 2021 Privilege License Reports

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 September 14, 2021 at 6:00PM
www.gautier-ms.gov

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

Councilman Colledge made the motion to approve the agenda order, as amended, to include:

1. Add Presentation – “Mary Bradley’s Day” Proclamation
2. CenterPoint will present check after approval of Consent Items 1-8.

Councilman Gollott seconded the motion. The vote was carried unanimously.

Announcements

1. Gautier's Tasty Thursday will be held on September 23rd from 11:00am until 6:00pm at the Singing River Mall Property.
 2. City of Gautier Cruisin' Through the Decades Event to be held on October 3, 2021 at the Singing River Mall Property starting at 4:00pm.
-

Presentation

“Mary Bradley’s Day” Proclamation

GAUTIER PRESENTS

TASTY THURSDAY!

**23
SEP**



11 AM

**GOOD EATS FROM AWESOME
FOOD TRUCKS**

**MANN KETTLE CORN – HAVENS CREAMERY –
THE SCRATCH KITCHEN– NORWOODS FAMOUS SKINS,
KEEPIN' IT TASTY, KLASSY WRAPPERS,
FRANKIE FAYE'S, CHICKEN SHACK,
COASTY'S FOOD TRUCK**

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

CITY OF GAUTIER'S *Cruisin'* THROUGH THE DECADES



OCTOBER 3, 2021

CRUISE-IN 4PM DRIVE-IN MOVIE 6:30 PM

2800 HWY 90 GAUTIER, MS

THEMED MUSIC

FOOD TRUCKS

RESERVED PARKING FOR ALL CRUISERS

Trophy for the Crowds favorite will be awarded!



COME VIEW CLASSIC BEAUTIES!

4PM-6PM SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

Gift bags for the 1st 250 Cruisers



6:30 pm Singing River Mall Property

PROCLAMATION

A Proclamation of the Mayor and City Council Of The City of Gautier, Mississippi

WHEREAS, Mary Bradley, Gautier High School Basketball Coach and Physical Education Teacher, has been a passionate, loving soul and had a smile that would light up a room. She is deserving of special appreciation as a teacher in the community who displayed honor, sense of community, and dedication to her students; and

WHEREAS, Mary Bradley's life revolved around basketball and she made sure everyone around her knew it; and

WHEREAS, she was a hard worker and very dedicated to her job; she would never miss a day, even at her worst. She saw potential in everyone around her, even when they didn't see it in themselves. She encouraged everyone to step outside of their comfort zone and she always expected them to succeed; and

WHEREAS, she made everyone around her feel welcome and as if they were at home. She pushed her students to be the best version of themselves. She passed in August 2021 and will be forever missed and loved; and

NOW, THEREFORE, I, Casey Vaughan, Mayor of the City of Gautier, Mississippi, am honored to present this Proclamation for September 8, 2021, to be "Mary Bradley's Day" with our sincere thanks for her dedicated service to the Students at Gautier High School and the residents of the City of Gautier, Mississippi.

IN TESTIMONY WHEREOF, I have given under my hand and affix the Seal of the City of Gautier, Mississippi, this the 7th day of September, 2021.



Casey Vaughan, Mayor
City of Gautier, Mississippi

A Public Hearing was held regarding the FY 2022 Budget and Municipal Tax Levy. No action was requested.

City of Gautier
October 1, 2021 - September 30, 2022
Annual Budget

GENERAL FUND: FUND 001	ORIGINAL	PROPOSED
REVENUES	BUDGET	BUDGET
	FY 2021	FY 2022
Licenses & Permits	\$ 97,000.00	\$ 108,500.00
Inter-Governmental Revenue:		
In Lieu of Taxes	\$ 353,000.00	\$ 360,000.00
Franchise Fees	\$ 150,000.00	\$ 132,000.00
General Sales Tax	\$ 2,275,000.00	\$ 2,475,000.00
ABC Licenses	\$ 13,000.00	\$ 14,500.00
Homestead Reimbursement	\$ 105,000.00	\$ 105,000.00
Motor Fuel Tax	\$ 15,000.00	\$ 15,000.00
Modernization USE Tax	\$ 130,000.00	\$ -
Shared Revenues - Road Tax	\$ 579,000.00	\$ 630,794.00
Shared Revenues - Recreation	\$ 141,000.00	\$ 140,000.00
JCBS Inter Local Funds	\$ -	\$ -
Rail Car Tax	\$ 2,800.00	\$ 2,800.00
Privilege Tax-Heavy Duty Vehicle	\$ 5,000.00	\$ 5,500.00
Municipal Aid Surplus	\$ 9,250.00	\$ 9,250.00
FEMA/MEMA Reimbursement	\$ 95,000.00	\$ 159,000.00
Fine & Forfeits	\$ 500,000.00	\$ 400,000.00
Grants	\$ 85,888.00	\$ 85,888.00
Surplus Property	\$ -	\$ -
Loan - Public Safety Vehicles	\$ -	\$ 40,000.00
Miscellaneous	\$ 141,400.00	\$ 143,100.00
Transfer from Other Funds	\$ -	\$ 102,012.00
Transfer from Solid Waste Fund	\$ 332,634.00	\$ 300,000.00
Transfer from Enterprise Fund	\$ 704,000.00	\$ 780,000.00
Total revenue from sources other than taxation	\$ 5,733,972.00	\$ 6,008,344.00
Balance at beginning of year	\$ 2,400,000.00	\$ 4,300,000.00
Total from all sources other than taxation	\$ 8,133,972.00	\$ 10,308,344.00
Amount necessary to be raised by tax levy	\$ 4,829,923.00	\$ 5,261,835.00
Total available cash and anticipated revenue	\$ 12,963,895.00	\$ 15,570,179.00
GENERAL FUND		
EXPENDITURES		
LEGISLATIVE DEPARTMENT		
Personnel Services	\$ 156,538.00	\$ 214,905.00
Supplies	\$ 2,000.00	\$ 5,000.00
Other Services & Charges	\$ 16,525.00	\$ 53,800.00
Total	\$ 175,063.00	\$ 273,705.00
CITY COURT		
Personnel Services	\$ 182,166.00	\$ 219,529.00
Supplies	\$ 2,500.00	\$ 2,500.00
Other Services & Charges	\$ 130,550.00	\$ 126,550.00
Capital Outlay	\$ -	\$ -
Total	\$ 315,216.00	\$ 348,579.00
CITY MANAGER		
Personnel Services	\$ 120,000.00	\$ 135,000.00
Supplies	\$ 2,500.00	\$ 2,500.00
Other Services & Charges	\$ 127,800.00	\$ 190,800.00
Total	\$ 250,300.00	\$ 328,300.00
HUMAN RESOURCES		
Personnel Services	\$ 55,664.00	\$ 64,570.00
Supplies	\$ 2,500.00	\$ 4,000.00
Other Services & Charges	\$ 7,100.00	\$ 10,600.00
Total	\$ 65,264.00	\$ 79,170.00
ELECTIONS		
Supplies	\$ 500.00	\$ -
Other Services & Charges	\$ 31,500.00	\$ -
Total	\$ 32,000.00	\$ -
CITY CLERK		
Personnel Services	\$ 472,598.00	\$ 490,313.00
Supplies	\$ 17,000.00	\$ 18,000.00
Other Services & Charges	\$ 22,400.00	\$ 25,500.00
Capital Outlay	\$ 2,000.00	\$ 3,700.00
Debt Service	\$ 10,498.00	\$ 10,498.00
Total	\$ 524,496.00	\$ 548,011.00
CITY ATTORNEY		
Other Services & Charges	\$ 130,000.00	\$ 180,000.00
Total	\$ 130,000.00	\$ 180,000.00
BUILDING & PLANNING		
Personnel Services	\$ 356,316.00	\$ 428,541.00
Supplies	\$ 10,400.00	\$ 20,000.00
Other Services & Charges	\$ 57,800.00	\$ 67,650.00
Total	\$ 424,516.00	\$ 516,191.00
GENERAL EXPENSES & FACILITIES		
Supplies	\$ 18,000.00	\$ 23,000.00
Other Services & Charges	\$ 663,600.00	\$ 649,200.00
Capital Outlay	\$ -	\$ -
Total	\$ 681,600.00	\$ 672,200.00

GRANTS & PROJECTS ADMIN		
Personnel Services	\$ 178,740.00	\$ 178,725.00
Supplies	\$ 900.00	\$ 1,800.00
Other Services & Charges	\$ 14,975.00	\$ 50,280.00
Capital Outlay	\$ 600.00	\$ 1,500.00
Total	\$ 195,215.00	\$ 232,305.00
POLICE DEPARTMENT		
Personnel Services	\$ 3,078,738.00	\$ 3,325,792.00
Supplies	\$ 197,500.00	\$ 267,000.00
Other Services & Charges	\$ 159,900.00	\$ 213,600.00
Capital Outlay	\$ 31,000.00	\$ 158,000.00
Debt Service	\$ 38,830.00	\$ 76,826.00
Total	\$ 3,505,968.00	\$ 4,041,218.00
FIRE DEPARTMENT		
Personnel Services	\$ 2,515,039.00	\$ 2,535,217.00
Supplies	\$ 61,867.00	\$ 74,912.00
Other Services & Charges	\$ 104,650.00	\$ 132,350.00
Capital Outlay	\$ 6,200.00	\$ 3,000.00
Debt Service	\$ 13,416.00	\$ 13,416.00
Total	\$ 2,701,172.00	\$ 2,758,895.00
RECREATION DEPARTMENT		
Personnel Services	\$ 416,147.00	\$ 587,947.00
Supplies	\$ 82,000.00	\$ 119,000.00
Other Services & Charges	\$ 78,750.00	\$ 99,250.00
Capital Outlay	\$ 2,500.00	\$ 34,746.00
Debt Service	\$ 27,343.00	\$ 27,343.00
Total	\$ 606,740.00	\$ 868,286.00
STREETS		
Supplies	\$ 75,000.00	\$ 96,000.00
Other Services & Charges	\$ 231,000.00	\$ 269,000.00
Capital Outlay	\$ 35,000.00	\$ 80,000.00
Total	\$ 341,000.00	\$ 445,000.00
MAINTENANCE		
Personnel Services	\$ 222,002.00	\$ 278,374.00
Supplies	\$ 20,800.00	\$ 30,000.00
Other Services & Charges	\$ 5,470.00	\$ 20,200.00
Capital Outlay	\$ -	\$ 5,500.00
Total	\$ 248,272.00	\$ 334,074.00
DEBT SERVICE		
Debt Service	\$ -	\$ 87,454.00
Total	\$ -	\$ 87,454.00
INTERFUND TRANSFERS		
Transfer to Other Funds	\$ 850,529.00	\$ 809,552.00
Transfer to Health Benefit Fund	\$ -	\$ -
Total	\$ 850,529.00	\$ 809,552.00
TOTAL EXPENDITURES	\$ 11,047,351.00	\$ 12,522,940.00
YEAR END BALANCE	\$ 1,916,544.00	\$ 3,047,239.00
BALANCE	\$ 12,963,895.00	\$ 15,570,179.00

HB1 MODERNIZATION ACT (USE TAX): FUND 002

REVENUE		
Balance at beginning of year	\$ -	\$ 430,492.00
Use Tax Distributions	\$ -	\$ 645,000.00
Transfer from General Fund	\$ -	\$ -
Total available cash and anticipated revenue	\$ -	\$ 1,075,492.00
EXPENDITURES		
Infrastructure: Water & Sewer	\$ -	\$ 250,492.00
Unappropriated (Restricted)	\$ -	\$ 345,000.00
Transfers to Capital Projects	\$ -	\$ 480,000.00
TOTAL EXPENDITURES	\$ -	\$ 1,075,492.00
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ -	\$ 1,075,492.00

ARPA FEDERAL FUNDS SLFR22621: FUND 003

REVENUE		
Balance at beginning of year	\$ -	\$ 2,272,838.62
Fiscal Recovery Funds 2nd Tranche	\$ -	\$ 2,272,838.61
Total available cash and anticipated revenue	\$ -	\$ 4,545,677.23
EXPENDITURES		
Health & Welfare	\$ -	\$ 108,000.00
Negative Economic Impact: Personnel	\$ -	\$ 538,074.00
Revenue Replacement: Capital Outlay	\$ -	\$ 541,100.00
Unappropriated (Restricted)	\$ -	\$ 3,358,503.23
TOTAL EXPENDITURES	\$ -	\$ 4,545,677.23
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ -	\$ 4,545,677.23

ALLEN ROAD WIDENING: FUND 20**REVENUES**

Balance at beginning of year	\$	-	\$	-
Transfer from General Fund	\$	46,324.00	\$	-
Total available cash and anticipated revenue	\$	46,324.00	\$	-

EXPENDITURES

Debt Service	\$	46,324.00	\$	-
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TOTAL EXPENDITURES	\$	46,324.00	\$	-
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	46,324.00	\$	-
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MDAH SCHOOL HOUSE PROJECT: FUND 30**REVENUES**

Balance at beginning of year	\$	2,983.43	\$	2,983.43
Total available cash and anticipated revenue	\$	2,983.43	\$	2,983.43

EXPENDITURES

Supplies	\$	2,983.43	\$	2,983.43
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TOTAL EXPENDITURES	\$	2,983.43	\$	2,983.43
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	2,983.43	\$	2,983.43
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\$7M CAPITAL IMPROVEMENT BOND ISSUE - FUND 130**REVENUES**

Balance at beginning of year	\$	1,291,364.10	\$	2,053,573.68
Interest	\$	1,000.00	\$	1,250.00
MDOT Reimbursements	\$	5,189,078.00	\$	5,767,207.00
Transfer from GF Debt Service	\$	489,298.00	\$	494,070.00
Transfer from Enterprise Fund	\$	825,000.00	\$	-
Transfer from HB1 Use Tax	\$	-	\$	180,000.00
Total available cash and anticipated revenue	\$	7,795,740.10	\$	8,496,100.68

EXPENDITURES

Annual Debt Service & Fees	\$	489,298.00	\$	494,070.00
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Capital Improvements	\$	7,306,442.10	\$	8,002,030.68
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TOTAL EXPENDITURES	\$	7,795,740.10	\$	8,496,100.68
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	7,795,740.10	\$	8,496,100.68
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LOCAL FORFEITURES: FUND 156**REVENUES**

Balance at beginning of year	\$	298,356.01	\$	427,857.19
Assets Forfeited	\$	-	\$	-
Total available cash and anticipated revenue	\$	298,356.01	\$	427,857.19

EXPENDITURES

Personnel Services (Overtime)	\$	64,240.00	\$	64,240.00
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Supplies	\$	2,500.00	\$	-
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Capital Outlay	\$	231,616.01	\$	200,000.00
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TOTAL EXPENDITURES	\$	298,356.01	\$	264,240.00
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YEAR END BALANCE	\$	-	\$	163,617.19
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BALANCE	\$	298,356.01	\$	427,857.19
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U S JUSTICE EQUITABLE SHARING: FUND 157**REVENUES**

Balance at beginning of year	\$	86,273.95	\$	41,995.93
Assets Forfeited	\$	-	\$	-
Total available cash and anticipated revenue	\$	86,273.95	\$	41,995.93

EXPENDITURES

Capital Outlay	\$	86,273.95	\$	41,995.93
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TOTAL EXPENDITURES	\$	86,273.95	\$	41,995.93
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	86,273.95	\$	41,995.93
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FIRE PROTECTION FUND: FUND 160**REVENUES**

Balance at beginning of year	\$	251,814.17	\$	97,334.51
Fire Insurance Rebate	\$	108,000.00	\$	216,000.00
MS Code Rebate	\$	3,000.00	\$	6,000.00
Loan Proceeds	\$	-	\$	450,000.00
Total available cash and anticipated revenue	\$	362,814.17	\$	769,334.51

EXPENDITURES

Other Services & Charges	\$	21,343.30	\$	16,343.30
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Capital Outlay	\$	65,000.00	\$	535,000.00
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Debt Service	\$	102,754.00	\$	102,754.00
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TOTAL EXPENDITURES	\$	189,097.30	\$	654,097.30
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YEAR END BALANCE	\$	173,716.87	\$	115,237.21
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BALANCE	\$	362,814.17	\$	769,334.51
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TIDELANDS GRANT FUND - FUND 171**REVENUES**

Balance at beginning of year	\$	24,960.95	\$	30,000.00
Grant: Shepard State Park	\$	194,527.32	\$	671,308.04
Grant: City Park	\$	-	\$	626.40
Transfers In	\$	-	\$	-
Total available cash and anticipated revenue	\$	219,488.27	\$	701,934.44

EXPENDITURES

Capital Outlay: Shepard State Park	\$	219,488.27	\$	701,308.04
Capital Outlay: Mary Walker Bayou Parks	\$	-	\$	626.40

TOTAL EXPENDITURES

	\$	219,488.27	\$	701,934.44
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	219,488.27	\$	701,934.44

LIBRARY SUPPORT FUND: FUND 172**REVENUES**

Balance at Beginning of Year	\$	-	\$	-
Amount to be raised by tax levy	\$	114,998.00	\$	125,282.00
Total available cash and anticipated revenue	\$	114,998.00	\$	125,282.00

EXPENDITURES

Other Services & Charges	\$	114,998.00	\$	125,282.00
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TOTAL EXPENDITURES

	\$	114,998.00	\$	125,282.00
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	114,998.00	\$	125,282.00

SHEPARD STATE PARK: FUND 176**REVENUES**

Balance at beginning of year	\$	52,000.00	\$	70,000.00
Tidelands Grant	\$	-	\$	27,560.00
USFW Grant	\$	-	\$	72,440.00
Other Revenue	\$	150.00	\$	1,200.00
Merchandise Sales	\$	-	\$	10,000.00
Camping Fees	\$	100,000.00	\$	125,000.00
Admission Fees/Day Use	\$	6,000.00	\$	10,000.00
Total available cash and anticipated revenue	\$	158,150.00	\$	316,200.00

EXPENDITURES

Personnel Services	\$	63,048.00	\$	73,161.00
Supplies	\$	16,950.00	\$	31,500.00
Other Services & Charges	\$	59,050.00	\$	69,350.00
Capital Outlay	\$	2,500.00	\$	2,500.00
Capital Outlay: Kayak Launch	\$	-	\$	100,000.00

TOTAL EXPENDITURES

	\$	141,548.00	\$	276,511.00
YEAR END BALANCE	\$	16,602.00	\$	39,689.00
BALANCE	\$	158,150.00	\$	316,200.00

S2018 UTILITY REVENUE BOND DEBT SERVICE: FUND 250**REVENUES**

Balance at beginning of year	\$	114,193.00	\$	129,839.72
Miscellaneous - Interest	\$	300.00	\$	150.00
Transfers In	\$	301,263.00	\$	288,646.00
Total available cash and anticipated revenue	\$	415,756.00	\$	418,635.72

EXPENDITURES

Debt Service	\$	285,657.00	\$	284,494.00
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TOTAL EXPENDITURES

	\$	285,657.00	\$	284,494.00
YEAR END BALANCE	\$	130,099.00	\$	134,141.72
BALANCE	\$	415,756.00	\$	418,635.72

RESERVE FUND - S2018 UTILITY REVENUE BOND: FUND 251**REVENUES**

Balance at Beginning of Year	\$	327,780.48	\$	337,236.00
Miscellaneous - Interest	\$	600.00	\$	672.00
Transfers In	\$	10,000.00	\$	10,000.00
Total available cash and anticipated revenue	\$	338,380.48	\$	347,908.00

EXPENDITURES

Transfers Out (Fund 250)	\$	1,263.00	\$	646.00
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TOTAL EXPENDITURES

	\$	1,263.00	\$	646.00
YEAR END BALANCE	\$	337,117.48	\$	347,262.00
BALANCE	\$	338,380.48	\$	347,908.00

S2019 UTILITY REVENUE BOND DEBT SERVICE: FUND 252**REVENUES**

Balance at beginning of year	\$	308,630.00	\$	241,832.05
Miscellaneous - Interest	\$	300.00	\$	280.00
Transfers In	\$	386,844.00	\$	384,816.00
Total available cash and anticipated revenue	\$	695,774.00	\$	626,928.05

EXPENDITURES

Debt Service	\$	454,009.00	\$	378,707.00
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TOTAL EXPENDITURES

	\$	454,009.00	\$	378,707.00
YEAR END BALANCE	\$	241,765.00	\$	248,221.05
BALANCE	\$	695,774.00	\$	626,928.05

RESERVE FUND - S2019 UTILITY REVENUE BOND: FUND 253**REVENUES**

Balance at Beginning of Year	\$	436,207.07	\$	446,065.35
Miscellaneous - Interest	\$	600.00	\$	782.00
Transfers In	\$	10,000.00	\$	10,000.00
Total available cash and anticipated revenue	\$	446,807.07	\$	456,847.35

EXPENDITURES

Transfers Out (Fund 252)	\$	844.00	\$	816.00
TOTAL EXPENDITURES	\$	844.00	\$	816.00
YEAR END BALANCE	\$	445,963.07	\$	456,031.35
BALANCE	\$	446,807.07	\$	456,847.35

USDA-NRCS EMERGENCY WATERSHED: FUND 300**REVENUES**

Balance at beginning of year	\$	43,916.51	\$	(88,918.95)
Grant	\$	166,031.25	\$	150,029.46
Transfers In (Enterprise)	\$	25,402.24	\$	-
Total available cash and anticipated revenue	\$	235,350.00	\$	61,110.51

EXPENDITURES

Other Services & Charges	\$	235,350.00	\$	57,715.44
TOTAL EXPENDITURES	\$	235,350.00	\$	57,715.44
YEAR END BALANCE	\$	-	\$	3,395.07
BALANCE	\$	235,350.00	\$	61,110.51

MDOT TA GRANT-MARTIN BLUFF SIDEWALK: FUND 303**REVENUES**

Balance at beginning of year	\$	452,086.65	\$	307,013.27
MDOT Reimbursements	\$	808,000.00	\$	481,570.32
Transfers In (Fund 128)	\$	-	\$	-
Total available cash and anticipated revenue	\$	1,260,086.65	\$	788,583.59

EXPENDITURES

Capital Outlay	\$	-	\$	618,398.18
Transfer Out (General Fund)	\$	1,152,085.49	\$	102,012.64
TOTAL EXPENDITURES	\$	1,152,085.49	\$	720,410.82
YEAR END BALANCE	\$	108,001.16	\$	68,172.77
BALANCE	\$	1,260,086.65	\$	788,583.59

TOWN COMMONS PARK PROJECT: FUND 304**REVENUES**

Balance at beginning of year	\$	2,066,900.00	\$	1,617,804.13
Tidelands Grant	\$	936,360.98	\$	1,234,860.98
State Funding Allocation (SB 2948)	\$	-	\$	1,000,000.00
Interest	\$	1,000.00	\$	1,000.00
Transfers In	\$	-	\$	-
Total available cash and anticipated revenue	\$	3,004,260.98	\$	3,853,665.11

EXPENDITURES

Capital Outlay	\$	3,004,260.98	\$	3,853,665.11
TOTAL EXPENDITURES	\$	3,004,260.98	\$	3,853,665.11
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	3,004,260.98	\$	3,853,665.11

S2019 MS PUBLIC IMPS GO BOND CONST: FUND 305**REVENUES**

Balance at beginning of year	\$	54,087.79	\$	103,534.26
Interest	\$	2,400.00	\$	1,100.00
Transfer In (Debt Service)	\$	294,907.00	\$	295,482.00
Total available cash and anticipated revenue	\$	351,394.79	\$	400,116.26

EXPENDITURES

Capital Outlay (Recreation)	\$	52,033.37	\$	46,946.72
Contingencies - Unappropriated	\$	3,450.00	\$	21,142.66
Debt Service	\$	294,907.00	\$	295,482.00
TOTAL EXPENDITURES	\$	350,390.37	\$	363,571.38
YEAR END BALANCE	\$	1,004.42	\$	36,544.88
BALANCE	\$	351,394.79	\$	400,116.26

BACOT PARK IMPROVEMENTS: FUND 307**REVENUES**

Balance at beginning of year	\$	1,687,250.00	\$	1,532,374.70
Transfers In	\$	-	\$	-
Total available cash and anticipated revenue	\$	1,687,250.00	\$	1,532,374.70

EXPENDITURES

Capital Outlay	\$	1,687,250.00	\$	1,532,374.70
TOTAL EXPENDITURES	\$	1,687,250.00	\$	1,532,374.70
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	1,687,250.00	\$	1,532,374.70

SSP BOARDWALK PROJECT: FUND 308**REVENUES**

Balance at beginning of year	\$	(223,504.25)	\$	-
Tidelands Grant	\$	444,909.00	\$	-
Total available cash and anticipated revenue	\$	221,404.75	\$	-

EXPENDITURES

Capital Outlay	\$	221,404.75	\$	-
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TOTAL EXPENDITURES	\$	221,404.75	\$	-
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	221,404.75	\$	-
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TOWN CENTER RETAIL DEV COMPLEX: FUND 309**REVENUES**

Balance at beginning of year	\$	-	\$	2,001,270.40
State Funding Allocation	\$	1,500,000.00	\$	-
MDA Restore Funds (BP)	\$	3,500,000.00	\$	3,500,000.00
Transfers In (General)	\$	20,000.00	\$	320,000.00
Interest	\$	-	\$	600.00
Loan Proceeds	\$	500,000.00	\$	-
Total available cash and anticipated revenue	\$	5,520,000.00	\$	5,821,870.40

EXPENDITURES

Other Services and Charges	\$	20,000.00	\$	321,870.40
Capital Outlay	\$	5,500,000.00	\$	5,500,000.00

TOTAL EXPENDITURES	\$	5,520,000.00	\$	5,821,870.40
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	5,520,000.00	\$	5,821,870.40
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ELEVATED WATER TANK: FUND 350**REVENUES**

Balance at beginning of year	\$	129,112.00	\$	-
Total available cash and anticipated revenue	\$	129,112.00	\$	-

EXPENDITURES

Other Services & Charges	\$	10,512.00	\$	-
Capital Outlay	\$	118,600.00	\$	-

TOTAL EXPENDITURES	\$	129,112.00	\$	-
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	129,112.00	\$	-
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2018 BOND - GENERAL CONSTRUCTION: FUND 352**REVENUES**

Balance at beginning of year	\$	1,334,486.36	\$	16,702.23
Interest	\$	1,200.00	\$	-
Total available cash and anticipated revenue	\$	1,335,686.36	\$	16,702.23

EXPENDITURES

Capital Outlay	\$	10,000.00	\$	-
Transfers Out (Fund 355)	\$	1,324,486.36	\$	16,702.23

TOTAL EXPENDITURES	\$	1,334,486.36	\$	16,702.23
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YEAR END BALANCE	\$	1,200.00	\$	-
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BALANCE	\$	1,335,686.36	\$	16,702.23
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HWY 57 UTILITY LINE RELOCATION: FUND 353**REVENUES**

Balance at beginning of year	\$	42,320.16	\$	-
MDOT Reimbursements	\$	229,805.70	\$	1,162.38
Total available cash and anticipated revenue	\$	272,125.86	\$	1,162.38

EXPENDITURES

Water Lines: Capital Outlay	\$	50,150.00	\$	-
Sewer Lines: Capital Outlay	\$	24,802.30	\$	-
Transfers Out (Fund 355)	\$	197,173.56	\$	1,162.38

TOTAL EXPENDITURES	\$	272,125.86	\$	1,162.38
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	272,125.86	\$	1,162.38
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WATER SUPPLY & TREATMENT PLANT: FUND 355**REVENUES**

Balance at beginning of year	\$	5,531,086.63	\$	5,219,611.20
Interest	\$	-	\$	6,000.00
Transfers In	\$	1,324,486.36	\$	23,094.61
Total available cash and anticipated revenue	\$	6,855,572.99	\$	5,248,705.81

EXPENDITURES

Capital Outlay	\$	6,855,572.99	\$	5,248,705.81
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TOTAL EXPENDITURES	\$	6,855,572.99	\$	5,248,705.81
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	6,855,572.99	\$	5,248,705.81
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2018 BOND - GENERAL CONSTRUCTION: FUND 358**REVENUES**

Balance at beginning of year	\$	521.00	\$	5,230.00
Interest	\$	1,500.00	\$	-
Total available cash and anticipated revenue	\$	2,021.00	\$	5,230.00

EXPENDITURES

Transfer Out (Fund 355)	\$	2,021.00	\$	5,230.00
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TOTAL EXPENDITURES	\$	2,021.00	\$	5,230.00
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	2,021.00	\$	5,230.00

OST-GV SEWER IMPROVEMENTS: FUND 360**REVENUES**

Balance at beginning of year	\$	5,513.50	\$	100,037.75
MDEQ Restore Act Grant	\$	1,959,077.40	\$	1,346,847.50
Transfers In - Enterprise Fund	\$	-	\$	-
Total available cash and anticipated revenue	\$	1,964,590.90	\$	1,446,885.25

EXPENDITURES

Capital Outlay	\$	1,964,590.90	\$	1,446,885.25
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TOTAL EXPENDITURES	\$	1,964,590.90	\$	1,446,885.25
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	1,964,590.90	\$	1,446,885.25

GV@OST to ROBERTSDALE SEWER IMPS: FUND 361**REVENUES**

Balance at beginning of year	\$	-	\$	(13,700.00)
GOMESA Funds	\$	-	\$	2,668,265.00
Total available cash and anticipated revenue	\$	-	\$	2,654,565.00

EXPENDITURES

Capital Outlay: Sanitary Sewer Lines	\$	-	\$	2,654,565.00
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TOTAL EXPENDITURES	\$	-	\$	2,654,565.00
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	-	\$	2,654,565.00

WATER AND SEWER UTILITY FUND: FUND 400**REVENUES**

Water Sales	\$	3,800,000.00	\$	3,850,000.00
Sewer Sales	\$	2,000,000.00	\$	2,000,000.00
Wastewater Treatment Collections	\$	2,300,000.00	\$	2,300,000.00
Capacity Fee	\$	442,000.00	\$	450,000.00
Service Connections	\$	90,000.00	\$	80,000.00
Inspection Fees	\$	-	\$	-
Miscellaneous	\$	448,000.00	\$	415,000.00
Transfers In	\$	-	\$	-
Total Revenue from All Sources	\$	9,080,000.00	\$	9,095,000.00
Balance at Beginning of Year	\$	3,000,000.00	\$	2,650,000.00
Total available cash and anticipated revenue	\$	12,080,000.00	\$	11,745,000.00

EXPENDITURES**WATER & SEWER - ADMINISTRATION**

Personnel Services	\$	422,375.00	\$	578,939.00
Supplies	\$	15,000.00	\$	21,000.00
Other Services & Charges	\$	2,533,839.00	\$	2,515,089.00
Capital Outlay	\$	20,500.00	\$	-
Total Water & Sewer	\$	2,991,714.00	\$	3,115,028.00

WATER & SEWER - OPERATION & MAINTENANCE

Supplies	\$	255,000.00	\$	275,000.00
Other Services & Charges	\$	3,371,370.00	\$	3,309,423.00
Capital Outlay	\$	110,000.00	\$	200,000.00
Total Water & Sewer	\$	3,736,370.00	\$	3,784,423.00

OTHER

Debt Service	\$	1,079,934.00	\$	1,065,221.00
Contingency Fund	\$	300,000.00	\$	200,000.00
Transfer to General Fund	\$	704,000.00	\$	780,000.00
Transfer to Capital Project Funds	\$	850,403.00	\$	-
Transfer to Debt Service & Reserve Funds	\$	706,000.00	\$	692,000.00
Total Other	\$	3,640,337.00	\$	2,737,221.00

TOTAL EXPENDITURES	\$	10,368,421.00	\$	9,636,672.00
YEAR END BALANCE	\$	1,711,579.00	\$	2,108,328.00
BALANCE	\$	12,080,000.00	\$	11,745,000.00

SOLID WASTE FUND: FUND 404**REVENUES**

Balance at beginning of year	\$	100,000.00	\$	80,512.55
Garbage Collection Fees	\$	1,562,400.00	\$	1,586,340.00
Total available cash and anticipated revenue	\$	1,662,400.00	\$	1,666,852.55

EXPENDITURES

Other Services and Charges	\$	1,275,684.00	\$	1,292,850.00
Transfer to General Fund	\$	332,634.00	\$	300,000.00
Transfer to Enterprise Fund	\$	-	\$	-

TOTAL EXPENDITURES	\$	1,608,318.00	\$	1,592,850.00
YEAR END BALANCE	\$	54,082.00	\$	74,002.55
BALANCE	\$	1,662,400.00	\$	1,666,852.55

MSB - WATER IONIZATION PROJECT: FUND 421**REVENUES**

Balance at beginning of year	\$	47,562.52	\$	47,562.52
Total available cash and anticipated revenue	\$	47,562.52	\$	47,562.52

EXPENDITURES

Capital Outlay	\$	47,562.52	\$	47,562.52
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TOTAL EXPENDITURES	\$	47,562.52	\$	47,562.52
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	47,562.52	\$	47,562.52

RESERVE FUND - 2013 3.5 SO BOND: FUND 497**REVENUES**

Balance at Beginning of Year	\$	272,351.19	\$	166,099.00
Miscellaneous - Interest	\$	500.00	\$	40.00
Total available cash and anticipated revenue	\$	272,851.19	\$	166,139.00

EXPENDITURES

Debt Service	\$	504.00	\$	95.00
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TOTAL EXPENDITURES	\$	504.00	\$	95.00
YEAR END BALANCE	\$	272,347.19	\$	166,044.00
BALANCE	\$	272,851.19	\$	166,139.00

RESERVE FUND-2020 UTILITY BOND REF: FUND 498**REVENUES**

Balance at Beginning of Year	\$	-	\$	254,172.00
Miscellaneous - Interest	\$	-	\$	450.00
Total available cash and anticipated revenue	\$	-	\$	254,622.00

EXPENDITURES

Debt Service	\$	-	\$	827.00
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TOTAL EXPENDITURES	\$	-	\$	827.00
YEAR END BALANCE	\$	-	\$	253,795.00
BALANCE	\$	-	\$	254,622.00

**NOTICE OF A PUBLIC HEARING
ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES
FOR CITY OF GAUTIER, MISSISSIPPI**

The City of Gautier will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2022 on September 07, 2021 at 6:30 pm in the Council Chambers, located at 3330 Hwy 90, Gautier, MS.

The City of Gautier is now operating with projected total budget revenue of \$10,518,895. 45.9166% or \$4,829,923 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$11,270,179. Of that amount, 46.6881% or \$5,261,836 is proposed to be financed through a total ad valorem tax levy.

The general ad valorem tax millage rate will remain at 33.89 mills which includes 2.8 mills dedicated solely to support Public Safety operations. The Debt Service millage rate remains 8.11 mills. The Library tax assessment remains 1.0 mill. The decision to not increase the ad valorem tax millage rate for FY 2022 above the current rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property increased due to reassessment for FY 2022.

A millage rate of 38.5525 will produce the same amount of revenue from ad valorem taxes as was collected the prior year for Municipal purposes. The millage rate assessed for Municipal purposes for the prior year was 42 mills. This mill rate and calculation does not include the 1 mil Library tax that is taxed annually.

All citizens of the City of Gautier are invited to attend this public hearing on the proposed budget and tax levies for FY 2022. Citizens will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

s/ Teresa L Montgomery, City Clerk

Councilman Colledge made the motion to adopt a Resolution Fixing the Municipal Ad Valorem Tax Levy, as presented, for the Fiscal Year 2021-2022. 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:

RESOLUTION NUMBER 126-2021

**RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE
CITY OF GAUTIER, MISSISSIPPI, JACKSON COUNTY,
FIXING THE MUNICIPAL AD VALOREM TAX LEVY FOR THE YEAR
OCTOBER 1, 2021 – SEPTEMBER 30, 2022**

BE IT RESOLVED BY the Mayor and Members of the Council of the City of Gautier, Jackson County, Mississippi:

Section 1: That for the fiscal year 2021-2022, there shall be and is hereby levied on all real and personal property in the City of Gautier, Jackson County, Mississippi the following taxes, as provided by Mississippi Code Annotated, Section 21-33-45;

General Fund

For General Revenue purposes 33.89 mills on each dollar (\$1.00) valuation

Provide for general operations and improvements: 31.09 mils

Provide for Police and Fire Department operations: 2.80 mils

For Municipal Library Tax for 1.00 mill on each dollar (\$1.00) valuation

Support Library functions and programs

For Debt Service 8.11 mills on each dollar (\$1.00) valuation

Fund annual bond payments and general debt related to Public Safety

SECTION 2: This resolution shall take effect and be in force as provided by law.

SECTION 3: The City Manager or City Clerk is hereby authorized to sign any and all documents required.

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

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

NAYS: **None**

The motion having received the affirmative vote of all the members present, the Mayor declared the motion carried and the resolution adopted this the 7th day of September, 2021.

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi at the Meeting of September 7, 2021.

Councilman Anderson made the motion to approve Supplemental Agreement No. 1 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001)LPA/105069-801000). Councilman Colledge 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 169-2021

WHEREAS, the Grants and Projects Department requests the City Council to approve Supplemental Agreement No. 1 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001)LPA/105069-801000) to add working days to Gulf Breeze Construction's Contract; and

WHEREAS, the project is intended to provide improved traffic operations and safety on Martin Bluff Road; and

WHEREAS, the Supplemental Agreement No. 1 will add 71 working days to the total contract time for the award of add option bid schedules 1 and 2, bringing the total contract time to 279 working days; and

WHEREAS, this supplemental agreement has been reviewed and executed by the contractor, surety and MDOT;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Supplemental Agreement No.1 Gulf Breeze Construction's contract 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 Anderson** seconded by **Councilman Colledge** 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 September 7, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 08/27/2021
Subject: Supplemental Agreement No. 1 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001)LPA/105069-801000)

REQUEST:

The Grants and Projects Department requests that City Council approve Supplemental Agreement No. 1 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001)LPA/105069-801000) to add working days to Gulf Breeze Construction's contract.

BACKGROUND:

This project is intended to provide improved traffic operations and safety on Martin Bluff Road. The project limits are between Gautier-Vancleave Road and the Service Road north of Interstate 10.

DISCUSSION:

Supplemental Agreement No. 1 adds 71 working days to the total contract time for the award of add option bid schedules 1 and 2. This brings the total contract time to 279 working days. The supplemental agreement has been reviewed and executed by the contractor, surety, and MDOT.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Supplemental Agreement No. 1 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001)LPA/105069-801000) to add working days to Gulf Breeze Construction's contract.

The City Council may:

1. Approve Supplemental Agreement No. 1, as presented; or
2. Not approve Supplemental Agreement No. 1.

ATTACHMENTS:

1. Letter from Engineer
2. Supplemental Agreement No. 1

August 27, 2021

April Stennett, Grants and Projects Director
City of Gautier
3330 Highway 90
Gautier, MS 39553

Re: Martin Bluff Road Improvements
STP-9194-00(001)LPA/105069-801000

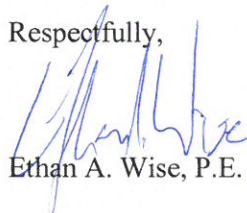
Supplemental Agreement No. 1

Mrs. Stennett:

Please find attached for the City's approval, Supplemental Agreement No. 1 for above referenced project. This supplemental agreement adds 71 working days to the total contract time for the award of add option bid schedules 1 and 2. This brings the total contract time to 279 working days. The supplemental agreement has been reviewed and executed by the Contractor, Surety, and MDOT.

Should you have any questions or comments, please do not hesitate to contact me at (228) 818-2839.

Respectfully,



Ethan A. Wise, P.E.

Project Engineer

Attachment(s)

Cc: Jason Roberson, Gulf Breeze Construction, Inc.

Project file: 183904

CITY OF GAUTIER
STP-9194-00(001) LPA/ 105069-801000
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, Gulf Breeze Construction, Inc, CONTRACTOR and Merchants National Bonding Company, SURETY, entered into a contract with the City of Gautier, LPA, on the 11th day of June, 2021, for the construction of Federal Aid Project No. STP-9194-00(001) LPA/ 105069-801000, Jackson County; and

WHEREAS: Prior to bidding, an estimated construction schedule was generated based on an anticipated start date, bid quantities and standard production rates for the base bid only; and

WHEREAS: The Mississippi Department of Transportation concurred with this schedule and total number of working days for base bid and additional time for add options in the contract; and

WHEREAS: The City of Gautier elected to award the base bid and additive option bid schedules 1 and 2 in accordance with Notice to Bidders 904-4303; and

WHEREAS: Notice to Bidders 904-70100, Contract Time, states the following; "If any add options are selected by the LPA to be part of this project the time associated with the add option will be added to the project's contract time. The Contractor will be notified in writing the total Contract time at the time of the project award;" and

WHEREAS: The attached construction schedule has been updated to include time for add option 1, 17 days and add option 2, 54 days for a total contract time of 279 working days. The updated schedule has been reviewed and approved by the Mississippi Department of Transportation; and

NOW THEREFORE: It is mutually agreed by all parties that 71 working days will be added to the project for the add option bid schedules, revising the total working days from 208 to 279.

Total Original Construction Costs:	\$7,496,314.50
Total Increase in Construction Costs:	\$0.00
Total Previously Adjusted Construction Costs:	\$0.00
Total Revised Construction Costs:	\$7,496,314.50

This Supplemental Agreement has been discussed with Chuck Starita, District LPA Engineer, Greg Grondin, MDOT Construction Area Engineer, and Gabe Faggard, District Construction Engineer.

CITY OF GAUTIER
STP-9194-00(001) LPA/ 105069-801000
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE, Gulf Breeze Construction, Inc., CONTRACTOR, and Merchants National Bonding Company, SURETY, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 20th day of August, 2021.

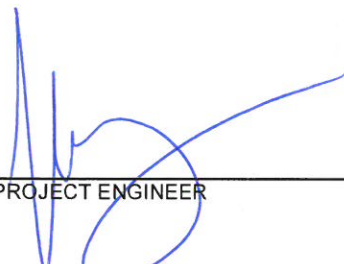
Gulf Breeze Construction, Inc.

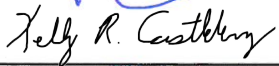

CONTRACTOR

Merchants National Bonding, Inc.


SURETY Kathleen Scarborough, Attorney-in-Fact, MS Resident Agent

RECOMMENDED FOR APPROVAL:


LPA PROJECT ENGINEER 6/25/2021
DATE


MDOT DISTRICT ENGINEER 08/25/2021
DATE

APPROVED:

LPA OFFICIAL

Dated this ____ day of _____, 2021

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Andrew P Underwood; Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Dewey B Mason; James Eley Brashier; Jim E Brashier; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lessie Ryan Anderson; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; R Teb Jones; Robbie D Duncan; Sharon L Tuten; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of March, 2021.



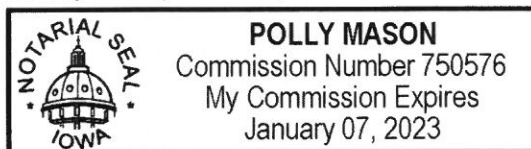
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 1st day of March, 2021, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Polly Mason
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 20th day of August, 2021.



William Warner Jr.
Secretary

Councilman Gollott made the motion to authorize the execution of any and all documents necessary to obtain Senate Bill 2948, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of Town Commons Park. 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 170-2021

WHEREAS, Section 29 of Senate Bill 2948, 2021 Regular Legislative Session, authorized expenditures from the Capital Expense Fund in an amount not to exceed \$1 million to provide funding to assist the City of Gautier, Mississippi, in paying costs associated with construction of Town Commons Park; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2948 was approved by the Governor; and

WHEREAS, Section 29 of Senate Bill 2948, 2021 Regular Legislative Session, authorizes the issuance of Capital Expense Fund, in an amount not to exceed **\$1,000,000.00** 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 send the required documents, including but not limited to the attached memorandum of understanding, letter to DFA requesting transfer of funds, contact form and the City's W9 so these funds can 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 29 of Senate Bill 2948, 2021 Regular Legislative Session,** the Department of Finance and Administration will declare the necessity for the issuance of **\$1,000,000.00** in Capital Expense Fund 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 to assist in the issuance of said Capital Expense Fund in any manner that is required.

SO RESOLVED this the 7th day of September, 2021.

Motion was made by **Councilman Gollott**, 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

City of Gautier

By: _____
Casey Vaughan, Mayor

ATTEST:

**_____
Teresa Montgomery, City Clerk**

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of September 7, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 08/27/2021
Subject: Senate Bill 2948 Capital Expense Fund Required Documents for Town Commons Park

REQUEST:

The Grants and Projects Department requests City Council authorization to execute any and all documents necessary to obtain Senate Bill 2948, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of Town Commons Park including, but not limited to, memorandum of understanding, letter to DFA requesting funds transfer, and contact information form.

BACKGROUND:

Section 29 of Senate Bill 2948, 2021 Regular Legislative Session authorized expenditures from the Capital Expense Fund in an amount not to exceed \$1 million to provide funding to assist the City of Gautier in paying costs associated with construction of Town Commons Park.

DISCUSSION:

These documents are required by the Mississippi Department of Finance and Administration before the City can receive the funding. Documents include memorandum of understanding, letter to DFA requesting transfer of funds, 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 2948, 2021 Regular Legislative Session, funds to assist the City of Gautier in paying costs associated with construction of Town Commons Park including, but not limited to, memorandum of understanding, letter to DFA requesting funds transfer, and contact information form.

The City Council may:

1. Approve the required documents as presented; or
2. Not approve the required documents as presented.

ATTACHMENTS:

1. MOU
2. Contact Form

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the “MOU”) is entered into between the Department of Finance and Administration (hereinafter the “DFA”) and the City of Gautier for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Gautier in paying costs associated with the local project (hereinafter the “Project”) specified in Section 29(eeee) of Senate Bill 2948, 2021 Regular Legislative Session, Laws of 2021, (hereinafter the “Act”). This MOU is entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$1,000,000.00 (hereinafter the “Project Funds”), for the Project. **(PLEASE NOTE THAT IT YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT.)**

RECITALS

WHEREAS, Section 29 of Senate Bill 2948, 2021 Regular Legislative Session authorized expenditures from the Capital Expense Fund, as created in Section 27-103-303, Mississippi Code of 1972, as amended, for certain projects; and

WHEREAS, pursuant to Section 29(eeee) of the Senate Bill 2948, 2021 Regular Legislative Session, Laws of 2021, the Legislature has appropriated funds to the City of Gautier to pay the costs of the Project; and

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

WHEREAS, the Act authorizes the DFA, within its discretion, to disburse monies in the Capital Expense Fund to pay the costs of the Project; and

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

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

WHEREAS, the City of Gautier agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, said funds shall be returned to the DFA to be returned to the Capital Expense Fund; and

WHEREAS, the City of Gautier agrees to provide quarterly notarized reports to the DFA that summarized the expenditure of the Project Funds and also provides an update

on the status of the Project. The quarterly reports must be provided on a form prescribed by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Gautier shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the best interest of the DFA and the City of Gautier that the funds on deposit in the Capital Expense Fund for the City of Gautier should be disbursed to the City of Gautier and that the City of Gautier shall directly administer the expenditure of such funds for the Project.

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

Section 1. Each and all of the facts and finding set forth in the preamble clauses of this Memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

Section 2. The DFA, pursuant to the Act, shall disburse the Project Funds from the Capital Expense Fund upon written request of the City of Gautier to pay the costs associated with the Project.

Section 3. The City of Gautier certifies and agrees to make every effort to use all funds received from the Capital Expense Fund within the recommended thirty-six (36) month time period from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Gautier to adhere to any provision within this MOU may result in immediate action by the State to recover any unexpended funds.

Section 4. The City of Gautier agrees to properly and competitively execute such procurements in accordance with State law. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of the same. Further, the City of Gautier agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with the law and the recitals of this MOU.

Section 5. The City of Gautier agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format prescribed by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Gautier shall also provide the DFA with a final report summarizing the expenditures and use of the State Fund proceeds no more than thirty (30) days after final expenditure of the Project Funds.

Section 6. The City of Gautier agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the Capital Expense Fund sufficient to satisfy and confirm, to DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 7. The City of Gautier agrees to administer the Project with respect to construction to be completed in accordance with the State procurement laws.

Section 8. The City of Gautier agrees that if any proceeds from the Project Fund are remaining at the completion of the Project, said funds shall be returned to the DFA to be returned to the Capital Expense Fund.

Section 9. All notices or information pursuant to this MOU shall be provided as follows:

Paula Yancey, City Manager
3330 Highway 90
Gautier, Mississippi 39553
Telephone: 228-497-8000
Email: pyancey@gautier-ms.gov

Department of Finance and Administration
Attention: Gilda Reyes, Bond Advisory Director
(For submission of reports and questions regarding funding)
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Facsimile: 601-359-3402
Email: Gilda.Reyes@dfa.ms.gov

Section 10. This MOU shall be effective from and after the final signature date.

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

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF GAUTIER

By: _____
Paula Yancey, City Manager

Date: _____

EXHIBIT A

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

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. A copy of the Program of Work for Project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other IFB, RFQ, RFP Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of Contract award for construction of the Project.
6. A copy of all contractor pay requests and professional pay requests and approval of payment for said services.
7. All invoices.
8. All bank statements.



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

Please provide the following information in the space provided and return this form along with the requested information to the Bond Advisory Division of the Department of Finance and Administration

Contact Information:

Legal Name of Organization: City of Gautier

DBA Name of Organization (if applicable): _____

Form of Organization (ex. 501(c)(3), governmental, etc.): Governmental

Governing Authority (ex. board of supervisors): City Council

Primary Contact:

Name: Paula Yancey

Job Title: City Manager

Mailing Address: 3330 Hwy. 90
Gautier, MS 39553

Phone Number: 228-497-8000

Email: pyancey@gautier-ms.gov

Secondary Contact:

Name: April Stennett

Job Title: Grants and Projects Director

Mailing Address: 3330 Hwy. 90
Gautier, MS 39553

Phone Number: 228-497-8000

Email: astennett@gautier-ms.gov

Start Date of Project (actual or projected): March 2021

Completion Date of Project (actual or projected): December 2021

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 171-2021

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 Gollott**, 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 September 7, 2021.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	213160	09/07/2021	08/13/2021			71.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	AUG CABLE BOX: #118476316		08012021	08/08/2021			71.37
001	SPARKLIGHT	213161	09/07/2021	08/13/2021			213.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	AUG 2021: #107718371		08012021	08/08/2021			213.68
001	SPARKLIGHT	213162	09/07/2021	08/13/2021			94.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	AUG 2021 SUBSTN: #107718827		08012021	08/08/2021			94.57
001	GLOBALSTAR	213171	09/07/2021	08/17/2021			90.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0019465427	08/16/2021			90.30
001	DELTA SANITATION OF MS LLC	213173	09/07/2021	08/17/2021			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001171266	07/31/2021			35.00
001	FUELMAN	213190	09/07/2021	08/23/2021			3,270.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60578685	08/16/2021			149.55
	001-100-525	UNL&DSL FUEL		NP60578685	08/16/2021			2,228.99
	001-161-525	UNL&DSL FUEL		NP60578685	08/16/2021			643.90
	001-170-525	UNL FUEL		NP60578685	08/16/2021			248.00
001	FUELMAN	213192	09/07/2021	08/23/2021			3,188.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60601618	08/23/2021			151.63
	001-092-525	UNL FUEL		NP60601618	08/23/2021			32.57
	001-100-525	UNL&DSL FUEL		NP60601618	08/23/2021			2,476.74
	001-161-525	UNL&DSL FUEL		NP60601618	08/23/2021			217.33
	001-170-525	UNL FUEL		NP60601618	08/23/2021			194.81
	001-205-525	UNL&DSL FUEL		NP60601618	08/23/2021			115.57
001	AT&T	213196	09/07/2021	08/23/2021			36.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	08/14/2021			36.66
001	ADVANCE AUTO PARTS	213213	09/07/2021	08/24/2021			24.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	MAX COOL R134: E1		8342	07/02/2021			24.60
001	AT&T	213222	09/07/2021	08/26/2021			3,429.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	08/14/2021			3,429.61

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	213225	09/07/2021	08/26/2021			83.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	SEPT 2021: CFD #122024086	08162021	08/23/2021			83.32	
001	SPARKLIGHT	213226	09/07/2021	08/26/2021			83.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	SEPT 2021: SFD #122025091	08162021	08/23/2021			83.32	
001	SPARKLIGHT	213227	09/07/2021	08/26/2021			83.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	SEPT 2021: NFD #122024383	08162021	08/23/2021			83.32	
001	BLACKWATER CONSULTING LLC	213231	09/07/2021	08/31/2021			7,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-688	SERVICES: 8/16-9/15/21	1007	08/25/2021			7,500.00	
001	PITTMAN HOWDESHELL PLLC	213233	09/07/2021	08/31/2021			1,140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-060-602	LEGAL SERV: SR MALL PROPERTY	0704	08/31/2021			1,140.00	
001	FOSTERS A/C & HEATING INC	213240	09/07/2021	08/31/2021			474.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	ESA CLEANING: CITY HALL (6)	P1086378	08/19/2021			474.50	
001	SOUTHERN TIRE MART LLC DEPT 143	213241	09/07/2021	08/31/2021			745.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	EMERGENCY SERV CALL: E3	2500077581	08/31/2021			215.00	
	001-161-638	385/65R22.5/18 TIRE & STEM	2500077581	08/31/2021			494.03	
	001-161-638	DISPOSAL & FEES	2500077581	08/31/2021			36.74	
001	ENGEL ELECTRIC LLC	213246	09/07/2021	08/31/2021			189.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-637	DISCONNECT POLE BEHIND MALL	08172021	08/17/2021			189.25	
001	FOSTERS A/C & HEATING INC	213248	09/07/2021	08/31/2021			88.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	SERV CALL: BAD COMPRESSOR	W1092061	08/20/2021			88.00	
001	C SPIRE WIRELESS	213256	09/07/2021	09/01/2021			954.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CELLS	0032680896	08/11/2021			542.16	
	001-100-699	DATA CARDS (12)	0032680896	08/11/2021			411.96	
001	FUELMAN	213257	09/07/2021	09/01/2021			3,692.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP60628137	08/30/2021			101.06	
	001-100-525	UNL&DSL FUEL	NP60628137	08/30/2021			2,750.71	
	001-161-525	UNL&DSL FUEL	NP60628137	08/30/2021			502.07	
	001-170-525	UNL FUEL	NP60628137	08/30/2021			313.76	
	001-205-525	UNL FUEL	NP60628137	08/30/2021			25.14	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC	213258	09/07/2021	09/01/2021			541.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	SEPT 2021 ACCT SOFTWARE MAINT		DHLMN02188	09/01/2021			370.00
	001-092-698	SEPT 2021 PRIV LIC SW MAINT		DHLMN02189	09/01/2021			150.00
	001-092-698	SEPT 2021 VOTER REG SW MAINT		HRMN006679	09/01/2021			21.00
001	EVOARMOR LLC	213265	09/07/2021	09/01/2021			7,420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DISINFECT/ANTIMICRO FACILITIES		7883	09/01/2021			5,760.00
	001-092-698	DISINFECT/ANTIMICRO PSVEHICLES		7883	09/01/2021			1,220.00
	001-092-698	DISINFECT/ANTIMICRO VEHICLES		7883	09/01/2021			440.00
001	RJ YOUNG COMPANY LLC	213273	09/07/2021	09/01/2021			1,776.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV4373901	08/17/2021			470.88
	001-092-698	IMC8000 USAGE:B/W		INV4373901	08/17/2021			294.61
	001-092-698	IMC8000 USAGE:COLOR		INV4373901	08/17/2021			691.82
	001-090-698	MPC4504 USAGE:B/W		INV4373901	08/17/2021			56.76
	001-090-698	MPC4504 USAGE:COLOR		INV4373901	08/17/2021			262.61
001	RJ YOUNG COMPANY LLC	213274	09/07/2021	09/01/2021			113.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV4384983	08/24/2021			113.14
001	RJ YOUNG COMPANY LLC	213275	09/07/2021	09/01/2021			222.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV4377760	08/19/2021			169.58
	001-100-699	MPC2504EX USAGE:B/W		INV4377760	08/19/2021			2.03
	001-100-699	MPC2504EX USAGE:COLOR		INV4377760	08/19/2021			50.63
001	MS DEPT OF FINANCE & ADMIN	213276	09/07/2021	09/01/2021			13,136.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2021 COURT ASSESSMENTS		08312021	09/01/2021			13,136.00
001	MS DEPT OF PUBLIC SAFETY	213277	09/07/2021	09/01/2021			839.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2021 SPECIAL ASSESSMENTS		08312021	09/01/2021			839.00
001	MS DEPT OF PUBLIC SAFETY	213278	09/07/2021	09/01/2021			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2021 INTERLOCK FEES		08312021	09/01/2021			300.00
001	SINGING RIVER ELECTRIC COOPERATIVE	213279	09/07/2021	09/01/2021			876.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		08152021	08/23/2021			430.88
	001-161-631	MARTIN BLUFF FD 58380001		08172021	08/24/2021			237.89
	001-201-629	SIGNAL LIGHTS 17546		08172021	08/24/2021			33.39
	001-092-631	CITY LIMIT SIGN 17546		08172021	08/24/2021			27.47
	001-100-631	MBLUFF SUB STN 58521002		08172021	08/24/2021			146.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS INC	213280	09/07/2021	09/01/2021			647.78	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	EXMARK MWR PARTS: CREDIT	44031	05/19/2021				-164.37
	001-170-639	EXMARK BLADES 5/3PK	44158	07/09/2021				275.00
	001-170-559	TAPE (2), MASS AIR CLEANER	44158	07/09/2021				21.95
	001-170-639	BELT: EXMARK MOWER	DO58710	07/14/2021				99.95
	001-170-639	BELT: EXMARK MOWER	DO58716	07/15/2021				80.97
	001-170-639	PULLEY: EXMARK MOWER	DO58723	07/20/2021				33.92
	001-170-639	BEARINGS (4): EXMARK MOWER	DO58742	07/28/2021				56.00
	001-170-639	CLUTCH: EXMARK MOWER	DO58745	07/29/2021				426.82
	001-170-639	PTO SWITCH (2): EXMARK MOWER	DO58749	07/30/2021				87.54
	001-170-639	EXMARK MWR PARTS: CREDIT	44031	05/19/2021				-270.00
001	SINGING RIVER ELECTRIC COOPERATIVE	213283	09/07/2021	09/01/2021			217.33	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-631	SPORTS PAVILION 66582005	08182021	08/26/2021				139.17
	001-170-631	ROUNDAABOUT 102311002	08182021	08/26/2021				25.00
	001-170-631	FITNESS TRAIL 109268001	08182021	08/26/2021				27.76
	001-170-631	SRM VENUE 104312006	08182021	08/26/2021				25.40
001	SINGING RIVER ELECTRIC COOPERATIVE	213284	09/07/2021	09/01/2021			297.26	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	DOLPHIN ST 94987002	08182021	08/26/2021				49.41
	001-201-633	DOLPHIN ST 94988002	08182021	08/26/2021				43.28
	001-201-633	DOLPHIN ST 94989002	08182021	08/26/2021				46.43
	001-201-633	DOLPHIN ST 94990002	08182021	08/26/2021				45.09
	001-201-633	WM PAYNE 100244001	08182021	08/26/2021				46.05
	001-201-633	WM PAYNE 100245001	08182021	08/26/2021				67.00
001	SINGING RIVER ELECTRIC COOPERATIVE	213285	09/07/2021	09/01/2021			2,687.12	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-631	POLICE STATION 66298004	08182021	08/26/2021				1,930.35
	001-201-629	SIGNAL LIGHT 89443001	08182021	08/26/2021				54.06
	001-170-631	CITY PARK RESTRMS 89912001	08182021	08/26/2021				262.66
	001-201-633	STREET LIGHTS 90345002	08182021	08/26/2021				123.13
	001-092-631	RECORDS BLDG 90790001	08182021	08/26/2021				216.71
	001-170-631	FRAZIER RESTRMS 98546001	08182021	08/26/2021				100.21
001	SINGING RIVER ELECTRIC COOPERATIVE	213286	09/07/2021	09/01/2021			902.22	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	SOUTH FD 76008001	08192021	08/27/2021				317.11
	001-170-631	BACOT PARK 10137	08192021	08/27/2021				441.12
	001-201-629	SIGNAL LIGHTS 10138	08192021	08/27/2021				118.89
	001-170-631	BACOT SPLASHPAD 103751001	08182021	08/27/2021				25.10
001	SINGING RIVER ELECTRIC COOPERATIVE	213287	09/07/2021	09/01/2021			9,235.78	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	STREET LIGHTING 10054	08182021	08/26/2021				6,134.61
	001-201-629	SIGNAL LIGHTS 10054	08182021	08/26/2021				489.33
	001-170-631	FRAZIER PARK 10054	08182021	08/26/2021				55.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	213287	09/07/2021	09/01/2021			9,235.78	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SENIOR BLDG 10054		08182021	08/26/2021			437.06
	001-161-631	CENTRAL FD 10054		08182021	08/26/2021			491.62
	001-170-631	CITY PARK 10054		08182021	08/26/2021			156.43
	001-092-631	PUBLIC WORKS 10054		08182021	08/26/2021			385.52
	001-092-631	HWY 90 SIGN 10054		08182021	08/26/2021			26.98
	001-092-631	CITY HALL 10054		08182021	08/26/2021			1,058.69
001	BORDIS & DANOS PLLC	213288	09/07/2021	09/01/2021			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	SEP 2021-RETAINER		98	09/01/2021			10,000.00
001	ACE DATA STORAGE INC	213296	09/07/2021	09/01/2021			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	AUG 2021-SHREDDING SERVICE		79949	09/01/2021			105.00
001	ALABAMA MEDIA GROUP	213297	09/07/2021	09/02/2021			86.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC #21-43-VAR		0010065850	08/15/2021	211005		17.04
	001-090-615	PUBLIC NOTICE: GPC #21-44-SE		0010065873	08/15/2021	211005		17.52
	001-090-615	PUBLIC NOTICE: GPC #21-45-CU		0010065881	08/15/2021	211005		34.68
	001-090-615	PUBLIC NOTICE: GPC #21-46-SE		0010065886	08/15/2021	211005		17.40
001	GALLS LLC	213298	09/07/2021	09/02/2021			350.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-561	CODE ENFORCEMENT BADGES (2)		019049416	08/12/2021	210842		199.98
	001-090-561	SHIPPING		019049416	08/12/2021	210842		4.51
	001-090-561	UNIVERSAL CLIP/NECK CHAIN (2)		018672475	06/24/2021	210842		21.60
	001-090-561	SHIPPING		018672475	06/24/2021	210842		.48
	001-100-559	CELESTRON ZOOM BINOCULARS (2)		018804469	07/13/2021	210674		115.52
	001-100-559	SHIPPING		018804469	07/13/2021	210674		8.17
001	CAN'T MISS EMBROIDERY	213299	09/07/2021	09/02/2021			198.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	TACTICAL POLO NAVY (2)		26111	08/25/2021	210960		66.00
	001-161-535	TACTICAL POLO CHARCOAL (2)		26111	08/25/2021	210960		66.00
	001-161-535	TACTICAL POLO BLACK (2)		26111	08/25/2021	210960		66.00
001	REYNOLDS WHOLESALE CO	213300	09/07/2021	09/02/2021			1,546.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	CS TISSUE 96 ROLLS (8)		69878	08/18/2021	211019		340.00
	001-092-510	BLEACH 6 GAL/CS		69878	08/18/2021	211019		14.95
	001-092-510	NABC CLEANER 4 GAL/CS		69878	08/18/2021	211019		46.00
	001-092-510	PAPER TOWELS 30 ROLLS/CS (8)		69878	08/18/2021	211019		223.20
	001-092-510	CS MF BROWN TOWELS (10)		69878	08/18/2021	211019		199.50
	001-092-510	LATEX GLOVES 10 BOX/100CT		69878	08/18/2021	211019		109.50
	001-092-510	LYSOL DISINFECT 12 CANS/19OZ		69878	08/18/2021	211019		83.88
	001-092-510	CS/200CT WHITE CAN LINER (2)		69878	08/18/2021	211019		39.90
	001-170-559	CS/100CT BLACK CAN LINERS (5)		69877	08/18/2021	211020		164.75
	001-170-559	JUMBO ROLL TISSUE CS/12 (2)		69877	08/18/2021	211020		51.00
	001-170-559	LYSOL DISINFECT 12/19OZ (2)		69835	08/13/2021	211007		167.76
	001-170-559	MICROBAN DISINFECT SPRAY (11)		69835	08/13/2021	211007		76.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO	213300	09/07/2021	09/02/2021			1,546.59	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	85CT CLOROX WIPES (6)	69835	08/13/2021	211007		29.70	
001	ACTION PRINTING CENTER INC	213301	09/07/2021	09/02/2021			148.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	BUSINESS CARDS (250): LATCH, J	101786	09/01/2021	211013		49.50	
	001-161-500	BUSINESS CARDS (250): FINN, K	101786	09/01/2021	211013		49.50	
	001-161-500	BUSINESS CARDS (250): HILL, J	101786	09/01/2021	211013		49.50	
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	213302	09/07/2021	09/02/2021			210.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-660	FF-EL 101 TEST (10)	INV-64067	07/15/2021	210918		118.80	
	001-022-660	ADMIN FEE	INV-64067	07/15/2021	210918		92.15	
001	GULF COAST BUSINESS SUPPLY CO	213303	09/07/2021	09/02/2021			572.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	PAPER TOWELS 12/PK (3)	226882	07/01/2021	210863		60.45	
	001-161-510	TISSUE 96CT (2)	226882	07/01/2021	210863		68.58	
	001-161-510	DAWN LIQUID SOAP 38OZ (12)	226882	07/01/2021	210863		53.28	
	001-161-510	PINE CLEANER GALLON (8)	226882	07/01/2021	210863		51.76	
	001-161-510	BLEACH 1GAL/6CT	226882	07/01/2021	210863		19.15	
	001-161-510	COMET CLEANSER 21OZ (8)	226882	07/01/2021	210863		17.20	
	001-161-510	SPONGE YEL/GREEN SCRUB PAD(12)	226882	07/01/2021	210863		9.35	
	001-161-510	AERO FURNITURE POLISH (4)	226882	07/01/2021	210863		14.56	
	001-161-510	AERO OVEN & GRILL CLEANER (4)	226882	07/01/2021	210863		11.96	
	001-161-510	GREEN SCRUB PAD (12)	226882	07/01/2021	210863		4.20	
	001-161-510	AERO LYSOL DISINFECTANT (12)	226882	07/01/2021	210863		85.68	
	001-161-510	CAN LINER 100CS/60GAL (2)	226882	07/01/2021	210863		50.66	
	001-161-510	ANTIMICROBIAL LOTION SOAP (4)	226882	07/01/2021	210863		30.40	
	001-161-510	DEGREASER DISINFECT 32OZ/12CT	226882.1	07/02/2021	210863		44.40	
	001-161-510	DAWN LIQUID SOAP 38OZ (4)	226882.1	07/02/2021	210863		26.64	
	001-161-510	SPONGE YEL/GREEN SCRUB PAD	226882.1	07/02/2021	210863		.85	
	001-161-510	1 GAL BLEACH 6CT	226882	07/01/2021			22.99	
001	LAWRENCE PRINTING COMPANY INC	213304	09/07/2021	09/02/2021			240.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	REAM MINUTE BOOK PAPER (2)	58583	08/13/2021	210957		230.00	
	001-040-500	SHIPPING	58583	08/13/2021	210957		10.71	
001	A-1 AUTO PARTS & REPAIR INC	213305	09/07/2021	09/02/2021			1,066.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	REMV/REPL HEATER CORE	19754	08/17/2021	211008		520.00	
	001-100-638	HEATER CORE	19754	08/17/2021	211008		205.00	
	001-100-638	MOVE WIRING	19754	08/17/2021	211008		240.00	
	001-100-638	VAC AND RECHARGE	19754	08/17/2021	211008		36.95	
	001-100-638	FREON RECOVERY	19754	08/17/2021	211008		21.95	
	001-100-638	RED ANTIFREEZE	19754	08/17/2021	211008		17.04	
	001-100-638	FREON AND DYE	19754	08/17/2021	211008		17.50	
	001-100-638	DIS WATER (2)	19754	08/17/2021	211008		4.00	
	001-100-638	HAZARDOUS MATERIALS	19754	08/17/2021	211008		2.00	
	001-100-638	SHOP SUPPLIES: U #19687	19754	08/17/2021	211008		2.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	213307	09/07/2021	09/02/2021			40.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	NAME PLATES (4)	218093	08/25/2021	211031		40.00	
001	DELTA WORLD TIRE	213312	09/07/2021	09/02/2021			64.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	TIRE MOUNT REGULAR (2)	130177122	08/05/2021	210995		15.00	
	001-170-639	750R16 TR218A TUBE (2)	130177122	08/05/2021	210995		48.00	
	001-170-639	SHOP SUPPLIES: BACKHOE	130177122	08/05/2021	210995		1.20	
001	SECURE NETWORKS LLC	213313	09/07/2021	09/02/2021			530.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	MS HOME & BUSINESS 2019: BEVER	4615	08/23/2021	211014		265.00	
	001-100-500	MS HOME & BUSINESS 2019: BOND	4615	08/23/2021	211014		265.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	213314	09/07/2021	09/02/2021			334.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	DISP FACE MASK 50/BOX (6)	3483766974	08/03/2021	210979		33.48	
	001-092-510	DISINFECT WIPES 80/PK (3)	3483766975	08/03/2021	210979		74.97	
	001-040-559	MEMORY CARD MICRO 64GB	3484449015	08/13/2021	211004		9.99	
	001-092-510	DISINFECT SPRAY 12 CANS/CS	3484449015	08/13/2021	211004		66.39	
	001-161-500	WHILE YOU WERE OUT MESSAGE PAD	3484449016	08/13/2021	211003		4.19	
	001-161-500	3X3 POST-IT YEL 12PK (2)	3484449016	08/13/2021	211003		20.42	
	001-161-500	AVERY STANDARD BINDER 12/PK	3484449016	08/13/2021	211003		47.99	
	001-161-500	CONTRAST LEATHER PORTFOLIO	3484449017	08/13/2021	211003		25.79	
	001-161-500	DRY ERASE BOARD 38X48	3485113532	08/21/2021	211003		50.88	
001	ASTRO FORD	213316	09/07/2021	09/02/2021			329.67	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-638	ANTI-LOCK BRAKE SYS:CODE ENF	5038755	07/28/2021	210921		329.67	
001	CUPIT SIGNS INC	213317	09/07/2021	09/02/2021			149.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-615	METAL SIGNS: WILDLIFE (6)	33524A	08/16/2021	211006		149.94	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	213321	09/07/2021	09/02/2021			65.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	RAY ALLEN EQUIPMENT: U #10636	18161	06/14/2021	211024		65.00	
001	AMAZON COM SALES INC	213322	09/07/2021	09/02/2021			444.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-560	FILTER: ROUND ABOUT	1K G7JGDLGN1T	08/20/2021	211015		47.75	
	001-170-513	PROJECTOR LAMP ASSEMBLY	1K DLVRKT9K74	08/17/2021	211011		251.55	
	001-170-512	GREASE 2 DVD	1K DLVRKT9K74	08/17/2021	211011		14.98	
	001-170-559	PRE EMERG HERBICIDE 50LBS	1K DLVRKT9K74	08/17/2021	211011		124.71	
	001-170-512	SHIPPING	1K DLVRKT9K74	08/17/2021	211011		5.99	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OCCUPATIONAL HEALTH CENTER INC	213323	09/07/2021	09/02/2021			458.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-EMP PHYSICAL: CARTER, K	242090	07/02/2021	210805		75.00	
	001-161-604	PRE-EMP DRUG SCREEN CARTER, K	242090	07/02/2021	210805		70.00	
	001-161-604	PFT: CARTER, KYLE	242090	07/02/2021	210805		45.00	
	001-161-604	PRE-EMP PHYS: JORDAN, C	242090	07/02/2021	210805		75.00	
	001-161-604	PRE-EMP DRUG SCREEN: JORDAN, C	242090	07/02/2021	210805		70.00	
	001-161-604	PFT: JORDAN, COLLIN	242090	07/02/2021	210805		45.00	
	001-161-604	HEP B VACCINE #3: SMALL, JOHN	248307	08/03/2021			78.00	
001	ECONOMY BOOTS SALES & SERVICE	213324	09/07/2021	09/02/2021			520.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	KEEN BOOTS: COLLIN, JORDAN	526297	08/16/2021	210942		120.00	
	001-100-535	SZ DUTY BOOTS (4)	526298	08/15/2021	210599		400.00	
001	JERRY LEE'S	213325	09/07/2021	09/02/2021			438.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	FOOD FIRE DEPT: HURRICANE IDA	0046	08/27/2021	211034		232.02	
	001-100-559	FOOD POL DEPT: HURRICANE IDA	0057	08/27/2021	211032		206.08	
001	AUDIOWAVE INC	213327	09/07/2021	09/02/2021			248.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	CHECK OUT POLICE VEH: U #12459	A54129	07/30/2021	211025		170.00	
	001-100-638	SHOP SUPPLIES	A54129	07/30/2021	211025		50.00	
	001-100-638	WP 8G DUAL ATC FUSE (2)	A54129	07/30/2021	211025		28.00	
FUND TOTAL	1 Claims	to	Checks	59 Total	82,848.23 Manual	Held	Total	82,848.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	213170	09/07/2021	08/17/2021			655.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE AUG 2021	3788	08/15/2021			36.50	
	176-170-699	SHOPPING CART AUG 2021	3788	08/15/2021			268.50	
	176-170-699	WEB SITE MAINT: 7/15-8/14/21	3788	08/15/2021			350.00	
176	AT&T	213195	09/07/2021	08/23/2021			225.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	08/14/2021			225.35	
176	BAY ICE COMPANY INC	213239	09/07/2021	08/31/2021			50.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	MTHLY BOX RENTAL	648416	08/31/2021			50.00	
176	ENGEL ELECTRIC LLC	213245	09/07/2021	08/31/2021			231.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-586	TROUBLESHOOT PEDESTALS	08172021	08/17/2021			180.00	
	176-170-586	CONNECTOR/WIRE	08172021	08/17/2021			51.06	
176	SPARKLIGHT	213255	09/07/2021	09/01/2021			244.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	SEPT 2021 SSP: INET #132698937	08132021	08/20/2021			244.80	
176	FUELMAN	213259	09/07/2021	09/01/2021			56.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP60628137	08/30/2021			56.84	
176	SINGING RIVER ELECTRIC COOPERATIVE	213289	09/07/2021	09/01/2021			3,184.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES 76854002	08192021	08/27/2021			2,560.93	
	176-170-631	HOUSE 76855002	08192021	08/27/2021			49.66	
	176-170-631	SSP WELCOME CENTER 108928002	08192021	08/27/2021			548.74	
	176-170-631	DUMP STATION 109931001	08192021	08/27/2021			25.10	
176	SOUTHERN PIPE & SUPPLY CO INC	213306	09/07/2021	09/02/2021			235.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-635	REGAL FLUSH VALVE URINAL (2)	5727177-00	08/18/2021	211017		235.90	
176	CENTRAL BUSINESS FORMS	213318	09/07/2021	09/02/2021			921.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	HONOR BOX ENVELOPES #904	19695	07/08/2021	210916		468.00	
	176-170-559	CAMPING HANGING PASSES	19695	07/08/2021	210916		204.00	
	176-170-559	CUSTOM DAY USE PASS HANGING	19695	07/08/2021	210916		182.00	
	176-170-559	SHIPPING	19695	07/08/2021	210916		67.00	
176	E AND J TIRE LLC	213320	09/07/2021	09/02/2021			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-639	12PLY BACKHOE TIRES (2)	1910	08/06/2021	210955		400.00	
FUND TOTAL 176 Claims	to	Checks	10 Total	6,204.38 Manual		Held	Total	6,204.38

Docket of Claims
Release date from 09/07/2021 thru 09/07/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
251	2018-2019 BOND DEBT SERVICE FUND	213188	09/07/2021	08/20/2021			1,149.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	251-900-950	TR ACCUM INTEREST		08312021	08/31/2021			1,149.46
FUND TOTAL 251 Claims	to	Checks	1 Total	1,149.46	Manual	Held	Total	1,149.46

Docket of Claims
Release date from 09/07/2021 thru 09/07/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
253	2018-2019 BOND DEBT SERVICE FUND	213189	09/07/2021	08/20/2021			926.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	253-900-950	TR ACCUM INTEREST		08312021	08/31/2021			926.00
FUND TOTAL 253 Claims	to	Checks	1 Total	926.00 Manual		Held	Total	926.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL	213206	09/07/2021	08/23/2021			15,638.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-763	CONST PH SERVICES		1124870	08/23/2021			15,638.15
FUND TOTAL 303 Claims	to	Checks	1 Total	15,638.15	Manual	Held	Total	15,638.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	SEYMOUR ENGINEERING PLLC	213243	09/07/2021	08/31/2021			14,650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-763	TO #5: CONS ADM/RES PROJ REP		8239	08/31/2021			14,650.00
FUND TOTAL 304 Claims	to	Checks	1 Total	14,650.00	Manual	Held	Total	14,650.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	GIBSON ELECTRIC MOTOR SALES & SERV INC	213308	09/07/2021	09/02/2021			2,377.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-300-701	REFURB PUMP, NEW MOTOR, SEAL		45053	08/23/2021	211000		2,281.00
	305-300-701	REPR PUMP MOTOR		45053	08/23/2021	211000		96.96
FUND TOTAL 305 Claims	to	Checks	1 Total	2,377.96 Manual		Held	Total	2,377.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	213204	09/07/2021	08/23/2021			16,595.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	WELL CONST ENG		38302	07/14/2021		4,089.00	
	355-723-763	BID PHASE: TRMNT PLANT		38302	07/14/2021		5,000.00	
	355-723-763	WELL CONST ENG		38412	08/13/2021		4,281.00	
	355-723-763	BID PHASE: TRMNT PLANT		38412	08/13/2021		3,225.00	
FUND TOTAL 355 Claims	to	Checks	1 Total	16,595.00	Manual	Held	Total	16,595.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	DNA UNDERGROUND LLC	213232	09/07/2021	08/31/2021			17,399.25	
	Account Number 360-726-768	Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION 31.3%		3	08/26/2021		17,399.25	
360	SEYMOUR ENGINEERING PLLC	213242	09/07/2021	08/31/2021			20,063.00	
	Account Number 360-726-787	Description		Invoice #	Date	P.O.	Amount	
	360-726-787	CONSTRUCTION ADMIN 30%		8238	08/31/2021		5,763.00	
	360-726-787	RESIDENT PROJ REP 30%		8238	08/31/2021		14,300.00	
FUND TOTAL 360 Claims	to	Checks	2 Total	37,462.25	Manual	Held	Total	37,462.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2018-2019 BOND DEBT SERVICE FUND	213157	09/07/2021	08/16/2021			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	SEP 2021: 2019 BOND DS		09012021	09/01/2021			32,000.00
400	2018-2019 BOND DEBT SERVICE FUND	213158	09/07/2021	08/16/2021			25,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	SEP 2021: 2018 BOND DS		09012021	09/01/2021			25,000.00
400	AT&T	213172	09/07/2021	08/17/2021			70.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	08/06/2021			70.77
400	FUELMAN	213191	09/07/2021	08/23/2021			159.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60578685	08/16/2021			159.60
400	FUELMAN	213193	09/07/2021	08/23/2021			187.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60601618	08/23/2021			187.09
400	WAGGONER ENGINEERING INC	213194	09/07/2021	08/23/2021			3,697.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	ENG SERV: JCUA SURCHARGE		38413	08/13/2021			3,697.50
400	SAMPLE HICKS & ASSOCIATES INC	213205	09/07/2021	08/23/2021			3,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	LABOR STNDS: MDEQ RESTORE PROJ		0821-3	08/23/2021			3,450.00
400	AT&T	213221	09/07/2021	08/26/2021			136.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	08/14/2021			136.81
400	SPARKLIGHT	213228	09/07/2021	08/26/2021			77.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SEPT 2021 : #107663106		08162021	08/23/2021			77.13
400	MISSION COMMUNICATIONS LLC	213244	09/07/2021	08/31/2021			1,737.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: JAMES PS		1054423	08/09/2021			347.40
	400-651-698	RENEWAL: RUE ST DENIS PS		1054423	08/09/2021			347.40
	400-651-698	RENEWAL: PAT DR PS		1054423	08/09/2021			347.40
	400-651-698	RENEWAL: CAMINO GRANDE		1054423	08/09/2021			347.40
	400-651-698	RENEWAL: CITY PARK PS		1054423	08/09/2021			347.40
400	TYLER TECHNOLOGIES INC	213247	09/07/2021	08/31/2021			3,459.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	INCODE COMPONENT: ANNUAL FEE		025-346146	09/01/2021			2,520.00
	400-650-698	ANNUAL HARDWARE FEES		025-346146	09/01/2021			939.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	213260	09/07/2021	09/01/2021			168.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60628137	08/30/2021			168.27
400	SEYMOUR ENGINEERING PLLC	213282	09/07/2021	09/01/2021			11,306.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	HICKORY HILL DRAINAGE PROJECT		8237	08/31/2021			1,650.00
	400-650-603	SEWER SURCHARGING/FLOW METERS		8237	08/31/2021			425.00
	400-650-603	DRAINAGE: JOHNSTON/SANTA CRUZ		8237	08/31/2021			4,286.25
	400-650-603	GENERAL DRAINAGE ISSUES		8237	08/31/2021			3,988.75
	400-650-603	JCUA MTG: RE AMMONIA LEVELS		8237	08/31/2021			437.50
	400-650-603	HH/MBLUFF SEWER UPGRADES		8237	08/31/2021			387.50
	400-650-603	RUE GENTILLY PROJECT		8237	08/31/2021			131.25
400	SINGING RIVER ELECTRIC COOPERATIVE	213290	09/07/2021	09/01/2021			5,268.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		08172021	08/24/2021			69.89
	400-651-631	LIFT STNS 89702001		08172021	08/24/2021			26.29
	400-651-631	LIFT STNS 17881		08172021	08/24/2021			2,219.34
	400-651-631	WATER WELLS 17881		08172021	08/24/2021			2,952.91
400	SINGING RIVER ELECTRIC COOPERATIVE	213291	09/07/2021	09/01/2021			25.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		08152021	08/23/2021			25.99
400	SINGING RIVER ELECTRIC COOPERATIVE	213292	09/07/2021	09/01/2021			2,934.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		08152021	08/23/2021			1,063.70
	400-651-631	LIFT STATIONS 28779		08152021	08/23/2021			94.43
	400-651-631	SCHOONER WELL 20688		08152021	08/23/2021			1,243.39
	400-651-631	LIFT STATIONS 20688		08152021	08/23/2021			532.66
400	SINGING RIVER ELECTRIC COOPERATIVE	213293	09/07/2021	09/01/2021			3,589.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		08192021	08/27/2021			263.31
	400-651-631	LIFT STNS 17883		08192021	08/27/2021			1,887.38
	400-651-631	LIFT STNS 17884		08192021	08/27/2021			1,439.05
400	SINGING RIVER ELECTRIC COOPERATIVE	213294	09/07/2021	09/01/2021			8,403.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		08182021	08/26/2021			352.42
	400-651-631	LIFT STATIONS 17882		08182021	08/26/2021			2,510.50
	400-651-631	WATER WELLS 17882		08182021	08/26/2021			2,994.07
	400-651-631	CITY HALL SOUTH 17882		08182021	08/26/2021			2,546.39
400	RJ YOUNG COMPANY LLC	213295	09/07/2021	09/01/2021			245.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GS1100-01 RENTAL FEE		INV4373902	08/17/2021			166.49
	400-650-698	IMC4500 USAGE:B/W		INV4373902	08/17/2021			8.67
	400-650-698	IMC4500 USAGE:COLOR		INV4373902	08/17/2021			70.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	213309	09/07/2021	09/02/2021			4,006.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	REPR PUMP MOTOR: MALL WELL	45046	08/17/2021	210953		4,006.00	
400	COAST BATTERY SPECIALIST INC	213310	09/07/2021	09/02/2021			140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-767	SCADA BATTERY 12V (10)	3245081821	08/18/2021	211018		140.00	
400	CENTRAL PIPE SUPPLY-JACKSON	213311	09/07/2021	09/02/2021			4,467.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	PVC SDR35 45 ELL SXB 4" (12)	S100265912	08/17/2021	210999		71.52	
	400-651-581	BRASS COUPLING 3/4X1 (24)	S100265912	08/17/2021	210999		604.56	
	400-651-581	PVC PRIMER PURPLE 1QT (12)	S100265912	08/17/2021	210999		203.16	
	400-651-581	HDPE PIPE STIB 24X20 BLK (20)	S100265912	08/17/2021	210999		554.20	
	400-651-581	BRASS MALE ADAPTER 2" (5)	S100265912	08/17/2021	210999		525.50	
	400-651-581	PVC S/W SDR35 WYE 4" (6)	S100265912	08/17/2021	210999		48.18	
	400-651-581	PVC S/40 BUSHING 1-1/4X1 (25)	S100267684	08/25/2021	211030		23.28	
	400-651-581	PVC S/40 BUSHING 2X1 (10)	S100267684	08/25/2021	211030		17.00	
	400-651-581	PVC S/40 BUSHING 2X3/4 (10)	S100267684	08/25/2021	211030		17.00	
	400-651-581	PVC S/40 BUSHING 1X3/4 (50)	S100267684	08/25/2021	211030		36.00	
	400-651-581	S/B FULL CIRCLE #244 2" (6)	S100267684	08/25/2021	211030		328.32	
	400-651-581	PIPE PVC CL/235 6' 100FT	S100267684	08/25/2021	211030		1,020.00	
	400-651-581	HDP PIPE STIB 12X20 100FT	S100267684	08/25/2021	211030		1,019.00	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	213315	09/07/2021	09/02/2021			266.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	EPSON 252XL BLK INK	3483976020	08/06/2021	210997		34.48	
	400-650-500	HP 952XL 4PK (2)	3483976020	08/06/2021	210997		178.18	
	400-650-500	LEXMARK B221000 TONER	3483976021	08/06/2021	210997		53.99	
400	CORE & MAIN LP	213319	09/07/2021	09/02/2021			1,152.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	1 CORP CCXPJ CTS NO LEAD (10)	P327939	08/03/2021	210946		611.50	
	400-651-581	1X100' TUBING 200PSI (200)	P327939	08/03/2021	210946		124.00	
	400-651-581	3/4X100' TUBING 200PSI (100)	P327939	08/03/2021	210946		40.00	
	400-651-581	4 PVC CL2100 REPR CPLG GXG(6)	P329163	08/03/2021	210823		277.80	
	400-651-583	3 PVC S80 90 HXH 806-030 (12)	P329163	08/03/2021	210823		99.00	
400	LYMAN WELL COMPANY	213326	09/07/2021	09/02/2021			600.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	INSTALL MOTOR: MALL WELL	21-246	08/25/2021	211028		600.00	
400	J H WRIGHT & ASSOCIATES INC	213328	09/07/2021	09/02/2021			3,317.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	TSURUMI #50UT2.4S PUMP	435883	08/20/2021	211009		300.00	
	400-651-581	13K275 BOLT	434521	06/28/2021	210853		17.00	
	400-651-581	4K431 WASHER	434521	06/28/2021	210853		111.00	
	400-651-581	4K392 KEY	434521	06/28/2021	210853		27.00	
	400-651-581	2K770 IMPELLER	434521	06/28/2021	210853		716.00	
	400-651-581	TRIM IMPELLER/INSTL: OST LS	434521	06/28/2021	210853		637.50	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	213328	09/07/2021	09/02/2021			3,317.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	13K275 BOLT		435649	08/12/2021	210853	17.00	
	400-651-581	4K431 WASHER		435649	08/12/2021	210853	111.00	
	400-651-581	4K392 KEY		435649	08/12/2021	210853	27.00	
	400-651-581	2K770 IMPELLER		435649	08/12/2021	210853	716.00	
	400-651-581	TRIM IMPELLER/INSTL: OST LS		435649	08/12/2021	210853	637.50	
FUND TOTAL 400 Claims	to	Checks	26 Total	115,865.98	Manual	Held	Total	115,865.98

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	59 Total	82,848.23 Manual	Held	Total	82,848.23
FUND 176 Claims	to	Checks	10 Total	6,204.38 Manual	Held	Total	6,204.38
FUND 251 Claims	to	Checks	1 Total	1,149.46 Manual	Held	Total	1,149.46
FUND 253 Claims	to	Checks	1 Total	926.00 Manual	Held	Total	926.00
FUND 303 Claims	to	Checks	1 Total	15,638.15 Manual	Held	Total	15,638.15
FUND 304 Claims	to	Checks	1 Total	14,650.00 Manual	Held	Total	14,650.00
FUND 305 Claims	to	Checks	1 Total	2,377.96 Manual	Held	Total	2,377.96
FUND 355 Claims	to	Checks	1 Total	16,595.00 Manual	Held	Total	16,595.00
FUND 360 Claims	to	Checks	2 Total	37,462.25 Manual	Held	Total	37,462.25
FUND 400 Claims	to	Checks	26 Total	115,865.98 Manual	Held	Total	115,865.98
Total for all Funds		Checks	103 Total	293,717.41 Manual	Held	Total	293,717.41

Councilman Colledge made the motion to approve Consent Agenda Items 1-8, 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:

ORDER NUMBER 172-2021

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-8 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 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 September 7, 2021.

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

ORDER NUMBER 173-2021

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 August 17, 2021, and the Recessed Budget Meeting held August 19, 2021 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 September 7, 2021.

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

RESOLUTION NUMBER 127-2021

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 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 September 7, 2021.

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

ORDER NUMBER 174-2021

WHEREAS, the Community Partnership Grant Program was created by CenterPoint Energy in 2003 from donations and provided funding to support more than 1000 projects in communities; and

WHEREAS, for over 145 years CenterPoint has partnered with communities supporting their shared commitment to safety while delivering safe, reliable natural gas; and

WHEREAS, through the grant program, CenterPoint is able to help cities leverage local funds to purchase needed safety equipment or support safety projects that are important to the community; and

WHEREAS, CenterPoint has offered such a grant to the City in the amount of \$2,500.00; and

WHEREAS, the Mayor and Council find that accepting the Community Partnership Grant in the amount of \$2500.00 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 acceptance of a \$2,500.00 Community Partnership Grant is hereby authorized and approved.

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

Motion was made by **Councilman 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 September 7, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 08/19/2021
Subject: Authorization to accept The Community Partnership Grant through CenterPoint Energy in the amount of \$2500

REQUEST:

The City Staff requests City Council authorization to accept a \$2500 Community Partnership Grant through CenterPoint Energy.

BACKGROUND:

Since 2003, The Community Partnership Grant has awarded more than \$2.3 million in donations and provided funding to support more than 1000 projects in communities throughout CenterPoint Energy's service area. Through the grant program, CenterPoint Energy is able to help cities leverage local funds to purchase needed safety equipment or support safety projects that are important to the community.

DISCUSSION:

CenterPoint Energy is pleased to present the City of Gautier with a Community Partnership Grant for \$2500 that will be used to purchase safety-related equipment/items.

RECOMMENDATION:

The City Staff recommends that City Council authorize acceptance of a Community Partnership Grant through CenterPoint Energy, as outlined above.

The City Council may;

- 1) Accept the Community Partnership Grant as presented; or
- 2) Not accept the Community Partnership Grant.

ATTACHMENTS:



Community Partnership Grant

The Community Partnership Grant program offers an opportunity for CenterPoint Energy to invest in the cities we serve. For over 145 years we have partnered with communities supporting our shared commitment to safety while delivering safe, reliable natural gas.

Since 2003, the program has awarded more than \$2.3 million in donations and provided funding to support more than 1000 projects in communities throughout CenterPoint Energy's service area.

Through the grant program, we are able to help cities leverage local funds to purchase needed safety equipment or support safety projects that are important to your community.

We are pleased to present the CITY OF GAUTIER with a Community Partnership grant for \$2500 that will be used to purchase safety-related equipment/items.

Thank you for your efforts to make our community safer.

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

ORDER NUMBER 175-2021

WHEREAS, the Vehicle Maintenance Shop is in need of internet and Wi-Fi; and

WHEREAS, Sparklight is prepared to run a cable from the road to the Vehicle Maintenance Shop behind City Hall; and

WHEREAS, City Staff requests approval of a 36-month agreement with Sparklight, beginning October 1, 2021, for internet services at a rate of \$125.18 monthly, lease of a modem for \$8.99 monthly, and a \$50.00 one-time installation charge; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Business Service Agreement with Sparklight is hereby approved in substantial form, contingent upon general counsel's review and/or revisions relating to legal requirements.

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 September 7, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 08/19/2021
Subject: Consider a request for approval of Wi-Fi and Internet services in the Vehicle Maintenance Shop beginning October 1, 2021.

REQUEST:

The Planning Director requests City Council Authorization to approve a Business Service Agreement with Sparklight for Wi-Fi and internet service for the Vehicle Maintenance Shop beginning with the new budget on October 1, 2021.

BACKGROUND:

Wi-Fi and Internet services will be needed to run new diagnostic software to be used by the City's Mechanics.

DISCUSSION:

The City will be paying a \$50.00 one-time installation charge and \$125.18 monthly for the services and will lease a modem for \$8.99 a month.

RECOMMENDATION:

The Planning Department recommends that City Council approve a Business Service Agreement with Sparklight for Wi-Fi and Internet services for the Vehicle Maintenance Shop.

City Council may:

Approve a Business Service Agreement with Sparklight; or
Deny a Business Service Agreement with Sparklight.

ATTACHMENTS:

1. Sparklight Agreement

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

ORDER NUMBER 176-2021

WHEREAS, the 25th Annual Cruisin' the Coast will be held October 3, 2021 through October 10, 2021 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more; and

WHEREAS, this is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier; and

WHEREAS, several sponsors have offered donations to the City for the purpose of hosting this event, including Foster's Heating and Air (\$250) and Coldwell Banker Smith Homes, Realtors (\$500) and Heflin Engineering (\$1000); and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the monetary donations from Foster's Heating and Air (\$250) and Coldwell Banker Smith Homes, Realtor (\$500) and Heflin Engineering (\$1,000) for the City of Gautier's Cruisin' Through the Decades Event to be held October 3, 2021 starting at 4:00 P.M. is hereby approved.

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

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

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

NAYS: **None**

ATTEST:

MAYOR

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 7, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 08/31/2021
Subject: Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donation for the City of Gautier's Cruisin' Through the Decades Event held on October 3, 2021.

BACKGROUND:

The 25th Annual Cruisin' the Coast will be held Oct. 3 – 10, 2021 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more. The City of Gautier has been approved to host a one-day event called, Cruisin' Through the Decades that will take place October 3, 2021 starting at 4 p.m. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

DISCUSSION:

The City of Gautier has received monetary donations from the following sponsors:

1. Foster's -\$250
2. Bronze Sponsor - \$500- Coldwell Banker Smith Homes, Realtors
3. Heflin Engineering-\$1,000

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donation for the Cruisin Through the Decades Event.

The City Council may:

1. Approve the monetary donations listed above; or
2. Not approve the monetary donations listed above.

ATTACHMENTS:

1. Heflin, Coldwell and Foster's

**COLDWELL BANKER SMITH HOMES, REALTORS**PO Box 819
Gautier, MS 39553
228.497.1800HANCOCK BANK
Gautier, MS 39553
85-368/655

21133

8/13/2021

PAY TO THE
ORDER OF City of Gautier

\$ **500.00

Five Hundred and 00/100

DOLLARS

CITY OF GAUTIER
P.O. Box 670
Gautier MS 39553

PROTECTED AGAINST FRAUD


Suzanne Martin

MEMO

Acct.# 873118

COLDWELL BANKER SMITH HOMES, REALTORS

21133

City of Gautier

Date 8/13/2021 Type Bill Reference Bronze

Original Amt. 500.00

Balance Due 500.00

8/13/2021

Discount

Payment

Check Amount

500.00
500.00**HEFLIN ENGINEERING, LLC.**P.O. BOX 47
BRANDON, MS 39043-0047

1254

85-127/842
830

DATE 8/9/21

PAY TO THE
ORDER OF City of Gautier

\$ 1,000.00

One Thousand & 00/100

DOLLARS

**BancorpSouth**

Right Where You Are

INFOLINE 1-888-797-7711

FOR Cruisin Through Decades - Sponsorship

CHECK ARMOR

Photo
Safe
Deposit
Divide online**FOSTER'S AIR CONDITIONING AND HEATING, INC.**P.O. BOX 606
GAUTIER, MISSISSIPPI 39553
PHONE: 228/497-2285HANCOCK WHITNEY BANK
PASCAGOULA, MISSISSIPPI

85-368/655

124225

8/10/2021

PAY TO THE
ORDER OF CITY OF GAUTIER

\$ **250.00

Two Hundred Fifty and 00/100

DOLLARS

CITY OF GAUTIER
ATTN: PAULA YANCEY
P O BOX 670
GAUTIER, MS 39553

FOSTER'S AIR CONDITIONING AND HEATING, INC.

MEMO

CRUSIN THE COAST

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

**RESOLUTION NUMBER 128-2021
PROCLAMATION OF THE EXISTENCE OF A LOCAL EMERGENCY,
AND CONTINUATION THEREOF**

WHEREAS, on August 26, 2021, conditions of extreme peril to the safety of persons and property arose within the City of Gautier, Mississippi; and

WHEREAS, at the time of this proclamation, a severe storm (now known as Hurricane Ida) was moving toward the Gulf Coast of the United States, bringing with it heavy rain and flood threat; and

WHEREAS, the aforesaid conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction; and

WHEREAS, on August 26, 2021, Mayor, Casey Vaughan, on behalf of the City of Gautier, Mississippi proclaimed that a local emergency had arisen as a result of the above; and

WHEREAS, on August 29, 2021, Hurricane Ida made landfall on the Louisiana Gulf Coast, causing heavy rain, wind, and flooding in the City of Gautier; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi find and determine that the public interest requires that a state of local emergency be declared as authorized by law;

NOW, THEREFORE, pursuant to Miss. Code Ann. 33-15-17, the Mayor and Members of the Council of the City of Gautier, Mississippi, hereby proclaim, resolve, and approve the Mayor's proclamation that a local emergency existed as of the 26th day of August, and continues as of the 7th day of September, 2021 within the City of Gautier, Mississippi due to the landfall of Hurricane Ida; and

BE IT FURTHER PROCLAIMED AND RESOLVED, that the City shall exercise all powers and authority granted unto it under the laws of the State of Mississippi to address this emergency; and

BE IT FURTHER PROCLAIMED AND RESOLVED, that this state of local emergency shall continue until the next regular meeting of the City Council of the City of Gautier, Mississippi, wherein the same may be ratified, extended, or terminated, if necessary, as provided in the aforesaid statute.

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
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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 September 7, 2021.

**PROCLAMATION OF LOCAL EMERGENCY,
BY MAYOR CASEY VAUGHAN
REGARDING TROPICAL DEPRESSION & STORM NINE**

WHEREAS, Mayor Casey Vaughan, of the City of Gautier, Mississippi does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City of Gautier, Mississippi due to the impending heavy rain, wind, and flood threat from Tropical Depression and Storm Nine; and

WHEREAS, at the time of the making of this proclamation, Tropical Depression and Storm Nine could potentially reach the Gulf Coast of the United States by Saturday, August 28, 2021, bringing with it heavy rain and flood threat; and

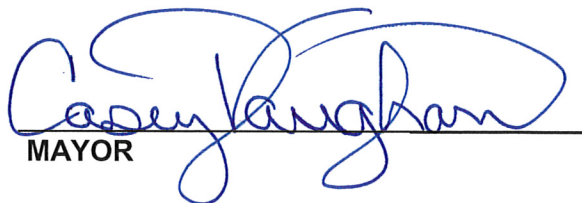
WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction; and

WHEREAS, I find and determine that the public interest requires that I proclaim a state of local emergency as authorized by law; and

NOW, THEREFORE, I, MAYOR CASEY VAUGHAN, HEREBY PROCLAIM that a local emergency exists in the City of Gautier, Mississippi, as of August 26, 2021 due to the impending landfall of Tropical Depression and Storm Nine; and

HEREBY DECLARE, that the City shall exercise all powers and authority granted unto it under the laws of the State of Mississippi to address this emergency; and

BE IT FURTHER PROCLAIMED, that this state of local emergency shall continue until the next regular meeting of the City Council of the City of Gautier, Mississippi, wherein the same may be ratified, extended, or terminated, if necessary, as provided by statute.


MAYOR

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

ORDER NUMBER 177-2021

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 September 2021 in the amount of \$4,648.92 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 September 7, 2021.

[illegible]

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

ORDER NUMBER 178-2021

WHEREAS, Miss. Code Ann. 27-17-501 requires the governing authority of municipalities to receive a report of the privilege licenses issued during the preceding month; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Reports for August 2021 are hereby received.

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

Motion was made by **Councilman Colledge**, seconded by **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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 7, 2021.

		City of Gautier		
		Business Registry		
		Aug-21		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
580	2022-08-0007427	Preferred Painters	\$20.00	Current
1656	2022-08-0007428	Southern Sweet Cheeks Boutique	\$20.00	Current
680	2022-08-0007429	Country Gentleman	\$51.00	Current
1731	2022-08-0007430	O'Pinks Sweets Treats	\$20.00	New Business
1006	2022-08-0007431	Infinity & Beyond	\$20.00	Current
565	2022-08-0007432	Baywood Travel	\$20.00	Current
1732	2022-08-0007433	SS Staffing	\$20.00	New Business
1733	2022-08-0007434	Voodoo Tattoo	\$20.00	New Business
1734	2022-08-0007435	Barbara Aguillard Rentals	\$20.00	New Business
857	2022-08-0007436	All God's Children Learning Center	\$30.00	Current
1496	2022-08-0007437	Triple J's Auto Repair	\$20.00	Current
1735	2022-08-0007438	Simple Lawn Service	\$20.00	New Business
1617	2022-08-0007439	Fast Pace Urgent Care	\$20.00	Current
1231	2022-09-0007440	Jeffrey Knight Dentistry	\$20.00	Current
557	2022-09-0007441	Awesome Maint. Janitorial Services	\$20.00	Current
1499	2022-08-0007442	Bunny Bread Store	\$50.00	Current
1282	2022-09-0007443	Jennart Ad Design	\$20.00	Current
1655	2022-07-0007444	MPC Gautier Walk - In Clinic	\$22.00	Current
532	2022-09-0007445	O' Bryant-O'Keefe Funeral Home	\$20.00	Current
1383	2022-09-0007446	B & D Plastics	\$150.00	Current
1170	2022-09-0007447	Grand View Security	\$20.00	Current
1618	2022-08-0007448	Vernis D ' OR	\$20.00	Current
261	2022-09-0007449	Children's Clinic of Gautier	\$20.00	Current
1736	2022-08-0007450	Cajun Clean Car Wash Gautier	\$20.00	New Business
1620	2022-09-0007451	Flynn Consulting & Tutoring	\$20.00	Current
1737	2022-08-0007452	ANJ Trucking	\$20.00	New Business
566	2022-08-0007453	Burnham McKinney Pharmacy	\$62.50	Current
1623	2022-09-0007454	Smoke Zone	\$20.00	Current
792	2022-09-0007455	Santa Maria RV Resort & Marina	\$20.00	Current
1738	2022-08-0007456	Great American Benefits	\$20.00	New Business
935	2022-09-0007457	Salty Water Bed & Breakfast	\$20.00	Current
524	2022-09-0007458	McClure's Comfort Zone	\$20.00	Current
2737	2022-09-0007459	Gulf Coast PDR	\$20.00	Current
1443	2022-08-0007460	Austin Life Consultants	\$20.00	Current
1657	2022-08-0007461	Corazon De La Costa	\$20.00	Current
862	2022-08-0007462	Studio 1 Productions	\$20.00	Current
791	2022-08-0007463	Walgreen Company	\$580.00	Current
786	2022-08-0007464	Gautier Thrift Store	\$20.00	Current
		TOTAL	\$1,565.50	
		New Business	8	
		Transient Vendor	0	
		Closed Business	0	

Councilman George made a motion to approve hotel, food, and travel expenditures for Mayor Casey Vaughan to perform his duties with the MML Board of Directors on September 23 and 24, 2021, in Tunica, MS. Councilman Colledge seconded the motion. The motion carried unanimously.

Councilman Colledge made a motion to enter closed session to determine whether executive session was appropriate. Councilman George seconded the motion. The motion carried unanimously.

Councilman George made a motion to enter into executive session to discuss the municipal judge candidates. Councilman Colledge seconded the motion. The motion carried unanimously.

The reasons for entering the executive session were announced to the public by the City Attorney.

Councilman Colledge made a motion to re-enter open session. Councilman Gollott seconded the motion. The motion carried unanimously.

It was announced that no action was taken by the Council during executive session.

Councilman Jackson made a motion to Recess until September 14, 2021 at 6:00 p.m. The motion was seconded by Councilman Gollott, 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 September 21, 2021.

Tuesday
September 14, 2021
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held September 14, 2021 at 6:00 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 Golcott, Rusty Anderson, and Dante Elbin. Present by teleconference was Teresa Montgomery, City Clerk. Also present were Paula Yancey, City Manager; Josh Danos, City Attorney; Sherry Farabee, Deputy City Clerk; and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 14, 2021 @ 6:00 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. None

IV. Presentation Agenda

1. Mark Seymour on Town Commons and a 30 percent design review of the amphitheater.

V. Business Agenda

1. Resolution approving and adopting the budget of the City of Gautier for the fiscal year beginning October 1, 2021 and ending September 30, 2022 as required by Section 21-35-5, et seq., of the Mississippi Annotated Code of 1972

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Approval of an Ordinance setting the salaries of the Mayor and City Council.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Creation, reclassification, and elimination of specified positions, and approval of the Revised Schedule of Authorized Positions

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

4. Approval of revised Compensation Scales for Administrative and Dispatch Personnel, and Authorization of Pay Adjustments

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

5. Approval of Revised Compensation Scales and Step Plan for Certified Police Officers, and Authorization of Pay Adjustments

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

6. Approval of revised Compensation Scales and Step Plan for Certified Firefighters, and Authorization of Pay Adjustments

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

7. Approval of Change Order No. 1 for the Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE)

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

VI. 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 September 21, 2021 at 6:30PM

www.gautier-ms.gov

Meeting was called to order by Mayor Vaughan at 6:00pm.

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

Announcements

None

Presentation

The project architect presented an update on a 30 percent design review of the amphitheater.

Councilman Colledge made the motion to pass a Resolution Approving and Adopting the Budget of the City of Gautier, Mississippi for the Fiscal Year Beginning October 1, 2021 and Ending September 30, 2022. 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:

RESOLUTION NUMBER 129-2021

RESOLUTION APPROVING AND ADOPTING THE BUDGET OF THE CITY OF GAUTIER, MISSISSIPPI FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have prepared a complete budget of the municipal revenues and expenses estimated for fiscal year 2021-2022 as required by Section 21-35-5, et seq., of the Mississippi Annotated Code of 1972; and

WHEREAS, the Mayor and Members of the Council have studied and considered the budget, a copy of which is attached and find that the budget is sufficient and prepared according to law for the fiscal year aforesaid; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, that the budget be, and is hereby approved and adopted as finally determined, and that the budget shall be entered at length and in detail in the minutes of the City Council and published as required by law.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 14, 2021.

City of Gautier
October 1, 2021 - September 30, 2022
Annual Budget

GENERAL FUND: FUND 001	ORIGINAL	PROPOSED
REVENUES	BUDGET	BUDGET
	FY 2021	FY 2022
Licenses & Permits	\$ 97,000.00	\$ 108,500.00
Inter-Governmental Revenue:		
In Lieu of Taxes	\$ 353,000.00	\$ 360,000.00
Franchise Fees	\$ 150,000.00	\$ 132,000.00
General Sales Tax	\$ 2,275,000.00	\$ 2,475,000.00
ABC Licenses	\$ 13,000.00	\$ 14,500.00
Homestead Reimbursement	\$ 105,000.00	\$ 105,000.00
Motor Fuel Tax	\$ 15,000.00	\$ 15,000.00
Modernization USE Tax	\$ 130,000.00	\$ -
Shared Revenues - Road Tax	\$ 579,000.00	\$ 630,794.00
Shared Revenues - Recreation	\$ 141,000.00	\$ 140,000.00
JCBS Inter Local Funds	\$ -	\$ -
Rail Car Tax	\$ 2,800.00	\$ 2,800.00
Privilege Tax-Heavy Duty Vehicle	\$ 5,000.00	\$ 5,500.00
Municipal Aid Surplus	\$ 9,250.00	\$ 9,250.00
FEMA/MEMA Reimbursement	\$ 95,000.00	\$ 159,000.00
Fine & Forfeits	\$ 500,000.00	\$ 400,000.00
Grants	\$ 85,888.00	\$ 85,888.00
Surplus Property	\$ -	\$ -
Loan - Public Safety Vehicles	\$ -	\$ 40,000.00
Miscellaneous	\$ 141,400.00	\$ 143,100.00
Transfer from Other Funds	\$ -	\$ 102,012.00
Transfer from Solid Waste Fund	\$ 332,634.00	\$ 300,000.00
Transfer from Enterprise Fund	\$ 704,000.00	\$ 780,000.00
Total revenue from sources other than taxation	\$ 5,733,972.00	\$ 6,008,344.00
Balance at beginning of year	\$ 2,400,000.00	\$ 4,300,000.00
Total from all sources other than taxation	\$ 8,133,972.00	\$ 10,308,344.00
Amount necessary to be raised by tax levy	\$ 4,829,923.00	\$ 5,261,835.00
Total available cash and anticipated revenue	\$ 12,963,895.00	\$ 15,570,179.00
GENERAL FUND		
EXPENDITURES		
LEGISLATIVE DEPARTMENT		
Personnel Services	\$ 156,538.00	\$ 214,905.00
Supplies	\$ 2,000.00	\$ 5,000.00
Other Services & Charges	\$ 16,525.00	\$ 53,800.00
Total	\$ 175,063.00	\$ 273,705.00
CITY COURT		
Personnel Services	\$ 182,166.00	\$ 219,529.00
Supplies	\$ 2,500.00	\$ 2,500.00
Other Services & Charges	\$ 130,550.00	\$ 126,550.00
Capital Outlay	\$ -	\$ -
Total	\$ 315,216.00	\$ 348,579.00
CITY MANAGER		
Personnel Services	\$ 120,000.00	\$ 135,000.00
Supplies	\$ 2,500.00	\$ 2,500.00
Other Services & Charges	\$ 127,800.00	\$ 190,800.00
Total	\$ 250,300.00	\$ 328,300.00
HUMAN RESOURCES		
Personnel Services	\$ 55,664.00	\$ 64,570.00
Supplies	\$ 2,500.00	\$ 4,000.00
Other Services & Charges	\$ 7,100.00	\$ 10,600.00
Total	\$ 65,264.00	\$ 79,170.00
ELECTIONS		
Supplies	\$ 500.00	\$ -
Other Services & Charges	\$ 31,500.00	\$ -
Total	\$ 32,000.00	\$ -
CITY CLERK		
Personnel Services	\$ 472,598.00	\$ 490,313.00
Supplies	\$ 17,000.00	\$ 18,000.00
Other Services & Charges	\$ 22,400.00	\$ 25,500.00
Capital Outlay	\$ 2,000.00	\$ 3,700.00
Debt Service	\$ 10,498.00	\$ 10,498.00
Total	\$ 524,496.00	\$ 548,011.00
CITY ATTORNEY		
Other Services & Charges	\$ 130,000.00	\$ 180,000.00
Total	\$ 130,000.00	\$ 180,000.00
BUILDING & PLANNING		
Personnel Services	\$ 356,316.00	\$ 428,541.00
Supplies	\$ 10,400.00	\$ 20,000.00
Other Services & Charges	\$ 57,800.00	\$ 67,650.00
Total	\$ 424,516.00	\$ 516,191.00
GENERAL EXPENSES & FACILITIES		
Supplies	\$ 18,000.00	\$ 23,000.00
Other Services & Charges	\$ 663,600.00	\$ 649,200.00
Capital Outlay	\$ -	\$ -
Total	\$ 681,600.00	\$ 672,200.00

GRANTS & PROJECTS ADMIN		
Personnel Services	\$ 178,740.00	\$ 178,725.00
Supplies	\$ 900.00	\$ 1,800.00
Other Services & Charges	\$ 14,975.00	\$ 50,280.00
Capital Outlay	\$ 600.00	\$ 1,500.00
Total	\$ 195,215.00	\$ 232,305.00
POLICE DEPARTMENT		
Personnel Services	\$ 3,078,738.00	\$ 3,325,792.00
Supplies	\$ 197,500.00	\$ 267,000.00
Other Services & Charges	\$ 159,900.00	\$ 213,600.00
Capital Outlay	\$ 31,000.00	\$ 158,000.00
Debt Service	\$ 38,830.00	\$ 76,826.00
Total	\$ 3,505,968.00	\$ 4,041,218.00
FIRE DEPARTMENT		
Personnel Services	\$ 2,515,039.00	\$ 2,535,217.00
Supplies	\$ 61,867.00	\$ 74,912.00
Other Services & Charges	\$ 104,650.00	\$ 132,350.00
Capital Outlay	\$ 6,200.00	\$ 3,000.00
Debt Service	\$ 13,416.00	\$ 13,416.00
Total	\$ 2,701,172.00	\$ 2,758,895.00
RECREATION DEPARTMENT		
Personnel Services	\$ 416,147.00	\$ 587,947.00
Supplies	\$ 82,000.00	\$ 119,000.00
Other Services & Charges	\$ 78,750.00	\$ 99,250.00
Capital Outlay	\$ 2,500.00	\$ 34,746.00
Debt Service	\$ 27,343.00	\$ 27,343.00
Total	\$ 606,740.00	\$ 868,286.00
STREETS		
Supplies	\$ 75,000.00	\$ 96,000.00
Other Services & Charges	\$ 231,000.00	\$ 269,000.00
Capital Outlay	\$ 35,000.00	\$ 80,000.00
Total	\$ 341,000.00	\$ 445,000.00
MAINTENANCE		
Personnel Services	\$ 222,002.00	\$ 278,374.00
Supplies	\$ 20,800.00	\$ 30,000.00
Other Services & Charges	\$ 5,470.00	\$ 20,200.00
Capital Outlay	\$ -	\$ 5,500.00
Total	\$ 248,272.00	\$ 334,074.00
DEBT SERVICE		
Debt Service	\$ -	\$ 87,454.00
Total	\$ -	\$ 87,454.00
INTERFUND TRANSFERS		
Transfer to Other Funds	\$ 850,529.00	\$ 809,552.00
Transfer to Health Benefit Fund	\$ -	\$ -
Total	\$ 850,529.00	\$ 809,552.00
TOTAL EXPENDITURES	\$ 11,047,351.00	\$ 12,522,940.00
YEAR END BALANCE	\$ 1,916,544.00	\$ 3,047,239.00
BALANCE	\$ 12,963,895.00	\$ 15,570,179.00

HB1 MODERNIZATION ACT (USE TAX): FUND 002

REVENUE		
Balance at beginning of year	\$ -	\$ 430,492.00
Use Tax Distributions	\$ -	\$ 645,000.00
Transfer from General Fund	\$ -	\$ -
Total available cash and anticipated revenue	\$ -	\$ 1,075,492.00
EXPENDITURES		
Infrastructure: Water & Sewer	\$ -	\$ 250,492.00
Unappropriated (Restricted)	\$ -	\$ 345,000.00
Transfers to Capital Projects	\$ -	\$ 480,000.00
TOTAL EXPENDITURES	\$ -	\$ 1,075,492.00
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ -	\$ 1,075,492.00

ARPA FEDERAL FUNDS SLFR22621: FUND 003

REVENUE		
Balance at beginning of year	\$ -	\$ 2,272,838.62
Fiscal Recovery Funds 2nd Tranche	\$ -	\$ 2,272,838.61
Total available cash and anticipated revenue	\$ -	\$ 4,545,677.23
EXPENDITURES		
Health & Welfare	\$ -	\$ 108,000.00
Negative Economic Impact: Personnel	\$ -	\$ 538,074.00
Revenue Replacement: Capital Outlay	\$ -	\$ 541,100.00
Unappropriated (Restricted)	\$ -	\$ 3,358,503.23
TOTAL EXPENDITURES	\$ -	\$ 4,545,677.23
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ -	\$ 4,545,677.23

ALLEN ROAD WIDENING: FUND 20**REVENUES**

Balance at beginning of year	\$	-	\$	-
Transfer from General Fund	\$	46,324.00	\$	-
Total available cash and anticipated revenue	\$	46,324.00	\$	-

EXPENDITURES

Debt Service	\$	46,324.00	\$	-
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TOTAL EXPENDITURES	\$	46,324.00	\$	-
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	46,324.00	\$	-
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MDAH SCHOOL HOUSE PROJECT: FUND 30**REVENUES**

Balance at beginning of year	\$	2,983.43	\$	2,983.43
Total available cash and anticipated revenue	\$	2,983.43	\$	2,983.43

EXPENDITURES

Supplies	\$	2,983.43	\$	2,983.43
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TOTAL EXPENDITURES	\$	2,983.43	\$	2,983.43
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	2,983.43	\$	2,983.43
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\$7M CAPITAL IMPROVEMENT BOND ISSUE - FUND 130**REVENUES**

Balance at beginning of year	\$	1,291,364.10	\$	2,053,573.68
Interest	\$	1,000.00	\$	1,250.00
MDOT Reimbursements	\$	5,189,078.00	\$	5,767,207.00
Transfer from GF Debt Service	\$	489,298.00	\$	494,070.00
Transfer from Enterprise Fund	\$	825,000.00	\$	-
Transfer from HB1 Use Tax	\$	-	\$	180,000.00
Total available cash and anticipated revenue	\$	7,795,740.10	\$	8,496,100.68

EXPENDITURES

Annual Debt Service & Fees	\$	489,298.00	\$	494,070.00
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Capital Improvements	\$	7,306,442.10	\$	8,002,030.68
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TOTAL EXPENDITURES	\$	7,795,740.10	\$	8,496,100.68
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	7,795,740.10	\$	8,496,100.68
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LOCAL FORFEITURES: FUND 156**REVENUES**

Balance at beginning of year	\$	298,356.01	\$	427,857.19
Assets Forfeited	\$	-	\$	-
Total available cash and anticipated revenue	\$	298,356.01	\$	427,857.19

EXPENDITURES

Personnel Services (Overtime)	\$	64,240.00	\$	64,240.00
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Supplies	\$	2,500.00	\$	-
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Capital Outlay	\$	231,616.01	\$	200,000.00
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TOTAL EXPENDITURES	\$	298,356.01	\$	264,240.00
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YEAR END BALANCE	\$	-	\$	163,617.19
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BALANCE	\$	298,356.01	\$	427,857.19
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U S JUSTICE EQUITABLE SHARING: FUND 157**REVENUES**

Balance at beginning of year	\$	86,273.95	\$	41,995.93
Assets Forfeited	\$	-	\$	-
Total available cash and anticipated revenue	\$	86,273.95	\$	41,995.93

EXPENDITURES

Capital Outlay	\$	86,273.95	\$	41,995.93
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TOTAL EXPENDITURES	\$	86,273.95	\$	41,995.93
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	86,273.95	\$	41,995.93
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FIRE PROTECTION FUND: FUND 160**REVENUES**

Balance at beginning of year	\$	251,814.17	\$	97,334.51
Fire Insurance Rebate	\$	108,000.00	\$	216,000.00
MS Code Rebate	\$	3,000.00	\$	6,000.00
Loan Proceeds	\$	-	\$	450,000.00
Total available cash and anticipated revenue	\$	362,814.17	\$	769,334.51

EXPENDITURES

Other Services & Charges	\$	21,343.30	\$	16,343.30
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Capital Outlay	\$	65,000.00	\$	535,000.00
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Debt Service	\$	102,754.00	\$	102,754.00
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TOTAL EXPENDITURES	\$	189,097.30	\$	654,097.30
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YEAR END BALANCE	\$	173,716.87	\$	115,237.21
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BALANCE	\$	362,814.17	\$	769,334.51
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TIDELANDS GRANT FUND - FUND 171**REVENUES**

Balance at beginning of year	\$	24,960.95	\$	30,000.00
Grant: Shepard State Park	\$	194,527.32	\$	671,308.04
Grant: City Park	\$	-	\$	626.40
Transfers In	\$	-	\$	-
Total available cash and anticipated revenue	\$	219,488.27	\$	701,934.44

EXPENDITURES

Capital Outlay: Shepard State Park	\$	219,488.27	\$	701,308.04
Capital Outlay: Mary Walker Bayou Parks	\$	-	\$	626.40

TOTAL EXPENDITURES

	\$	219,488.27	\$	701,934.44
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	219,488.27	\$	701,934.44

LIBRARY SUPPORT FUND: FUND 172**REVENUES**

Balance at Beginning of Year	\$	-	\$	-
Amount to be raised by tax levy	\$	114,998.00	\$	125,282.00
Total available cash and anticipated revenue	\$	114,998.00	\$	125,282.00

EXPENDITURES

Other Services & Charges	\$	114,998.00	\$	125,282.00
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TOTAL EXPENDITURES

	\$	114,998.00	\$	125,282.00
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	114,998.00	\$	125,282.00

SHEPARD STATE PARK: FUND 176**REVENUES**

Balance at beginning of year	\$	52,000.00	\$	70,000.00
Tidelands Grant	\$	-	\$	27,560.00
USFW Grant	\$	-	\$	72,440.00
Other Revenue	\$	150.00	\$	1,200.00
Merchandise Sales	\$	-	\$	10,000.00
Camping Fees	\$	100,000.00	\$	125,000.00
Admission Fees/Day Use	\$	6,000.00	\$	10,000.00
Total available cash and anticipated revenue	\$	158,150.00	\$	316,200.00

EXPENDITURES

Personnel Services	\$	63,048.00	\$	73,161.00
Supplies	\$	16,950.00	\$	31,500.00
Other Services & Charges	\$	59,050.00	\$	69,350.00
Capital Outlay	\$	2,500.00	\$	2,500.00
Capital Outlay: Kayak Launch	\$	-	\$	100,000.00

TOTAL EXPENDITURES

	\$	141,548.00	\$	276,511.00
YEAR END BALANCE	\$	16,602.00	\$	39,689.00
BALANCE	\$	158,150.00	\$	316,200.00

S2018 UTILITY REVENUE BOND DEBT SERVICE: FUND 250**REVENUES**

Balance at beginning of year	\$	114,193.00	\$	129,839.72
Miscellaneous - Interest	\$	300.00	\$	150.00
Transfers In	\$	301,263.00	\$	288,646.00
Total available cash and anticipated revenue	\$	415,756.00	\$	418,635.72

EXPENDITURES

Debt Service	\$	285,657.00	\$	284,494.00
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TOTAL EXPENDITURES

	\$	285,657.00	\$	284,494.00
YEAR END BALANCE	\$	130,099.00	\$	134,141.72
BALANCE	\$	415,756.00	\$	418,635.72

RESERVE FUND - S2018 UTILITY REVENUE BOND: FUND 251**REVENUES**

Balance at Beginning of Year	\$	327,780.48	\$	337,236.00
Miscellaneous - Interest	\$	600.00	\$	672.00
Transfers In	\$	10,000.00	\$	10,000.00
Total available cash and anticipated revenue	\$	338,380.48	\$	347,908.00

EXPENDITURES

Transfers Out (Fund 250)	\$	1,263.00	\$	646.00
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TOTAL EXPENDITURES

	\$	1,263.00	\$	646.00
YEAR END BALANCE	\$	337,117.48	\$	347,262.00
BALANCE	\$	338,380.48	\$	347,908.00

S2019 UTILITY REVENUE BOND DEBT SERVICE: FUND 252**REVENUES**

Balance at beginning of year	\$	308,630.00	\$	241,832.05
Miscellaneous - Interest	\$	300.00	\$	280.00
Transfers In	\$	386,844.00	\$	384,816.00
Total available cash and anticipated revenue	\$	695,774.00	\$	626,928.05

EXPENDITURES

Debt Service	\$	454,009.00	\$	378,707.00
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TOTAL EXPENDITURES

	\$	454,009.00	\$	378,707.00
YEAR END BALANCE	\$	241,765.00	\$	248,221.05
BALANCE	\$	695,774.00	\$	626,928.05

RESERVE FUND - S2019 UTILITY REVENUE BOND: FUND 253**REVENUES**

Balance at Beginning of Year	\$	436,207.07	\$	446,065.35
Miscellaneous - Interest	\$	600.00	\$	782.00
Transfers In	\$	10,000.00	\$	10,000.00
Total available cash and anticipated revenue	\$	446,807.07	\$	456,847.35

EXPENDITURES

Transfers Out (Fund 252)	\$	844.00	\$	816.00
TOTAL EXPENDITURES	\$	844.00	\$	816.00
YEAR END BALANCE	\$	445,963.07	\$	456,031.35
BALANCE	\$	446,807.07	\$	456,847.35

USDA-NRCS EMERGENCY WATERSHED: FUND 300**REVENUES**

Balance at beginning of year	\$	43,916.51	\$	(88,918.95)
Grant	\$	166,031.25	\$	150,029.46
Transfers In (Enterprise)	\$	25,402.24	\$	-
Total available cash and anticipated revenue	\$	235,350.00	\$	61,110.51

EXPENDITURES

Other Services & Charges	\$	235,350.00	\$	57,715.44
TOTAL EXPENDITURES	\$	235,350.00	\$	57,715.44
YEAR END BALANCE	\$	-	\$	3,395.07
BALANCE	\$	235,350.00	\$	61,110.51

MDOT TA GRANT-MARTIN BLUFF SIDEWALK: FUND 303**REVENUES**

Balance at beginning of year	\$	452,086.65	\$	307,013.27
MDOT Reimbursements	\$	808,000.00	\$	481,570.32
Transfers In (Fund 128)	\$	-	\$	-
Total available cash and anticipated revenue	\$	1,260,086.65	\$	788,583.59

EXPENDITURES

Capital Outlay	\$	-	\$	618,398.18
Transfer Out (General Fund)	\$	1,152,085.49	\$	102,012.64
TOTAL EXPENDITURES	\$	1,152,085.49	\$	720,410.82
YEAR END BALANCE	\$	108,001.16	\$	68,172.77
BALANCE	\$	1,260,086.65	\$	788,583.59

TOWN COMMONS PARK PROJECT: FUND 304**REVENUES**

Balance at beginning of year	\$	2,066,900.00	\$	1,617,804.13
Tidelands Grant	\$	936,360.98	\$	1,234,860.98
State Funding Allocation (SB 2948)	\$	-	\$	1,000,000.00
Interest	\$	1,000.00	\$	1,000.00
Transfers In	\$	-	\$	-
Total available cash and anticipated revenue	\$	3,004,260.98	\$	3,853,665.11

EXPENDITURES

Capital Outlay	\$	3,004,260.98	\$	3,853,665.11
TOTAL EXPENDITURES	\$	3,004,260.98	\$	3,853,665.11
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	3,004,260.98	\$	3,853,665.11

S2019 MS PUBLIC IMPS GO BOND CONST: FUND 305**REVENUES**

Balance at beginning of year	\$	54,087.79	\$	103,534.26
Interest	\$	2,400.00	\$	1,100.00
Transfer In (Debt Service)	\$	294,907.00	\$	295,482.00
Total available cash and anticipated revenue	\$	351,394.79	\$	400,116.26

EXPENDITURES

Capital Outlay (Recreation)	\$	52,033.37	\$	46,946.72
Contingencies - Unappropriated	\$	3,450.00	\$	21,142.66
Debt Service	\$	294,907.00	\$	295,482.00
TOTAL EXPENDITURES	\$	350,390.37	\$	363,571.38
YEAR END BALANCE	\$	1,004.42	\$	36,544.88
BALANCE	\$	351,394.79	\$	400,116.26

BACOT PARK IMPROVEMENTS: FUND 307**REVENUES**

Balance at beginning of year	\$	1,687,250.00	\$	1,532,374.70
Transfers In	\$	-	\$	-
Total available cash and anticipated revenue	\$	1,687,250.00	\$	1,532,374.70

EXPENDITURES

Capital Outlay	\$	1,687,250.00	\$	1,532,374.70
TOTAL EXPENDITURES	\$	1,687,250.00	\$	1,532,374.70
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	1,687,250.00	\$	1,532,374.70

SSP BOARDWALK PROJECT: FUND 308**REVENUES**

Balance at beginning of year	\$	(223,504.25)	\$	-
Tidelands Grant	\$	444,909.00	\$	-
Total available cash and anticipated revenue	\$	221,404.75	\$	-

EXPENDITURES

Capital Outlay	\$	221,404.75	\$	-
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TOTAL EXPENDITURES	\$	221,404.75	\$	-
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	221,404.75	\$	-
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TOWN CENTER RETAIL DEV COMPLEX: FUND 309**REVENUES**

Balance at beginning of year	\$	-	\$	2,001,270.40
State Funding Allocation	\$	1,500,000.00	\$	-
MDA Restore Funds (BP)	\$	3,500,000.00	\$	3,500,000.00
Transfers In (General)	\$	20,000.00	\$	320,000.00
Interest	\$	-	\$	600.00
Loan Proceeds	\$	500,000.00	\$	-
Total available cash and anticipated revenue	\$	5,520,000.00	\$	5,821,870.40

EXPENDITURES

Other Services and Charges	\$	20,000.00	\$	321,870.40
Capital Outlay	\$	5,500,000.00	\$	5,500,000.00

TOTAL EXPENDITURES	\$	5,520,000.00	\$	5,821,870.40
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	5,520,000.00	\$	5,821,870.40
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ELEVATED WATER TANK: FUND 350**REVENUES**

Balance at beginning of year	\$	129,112.00	\$	-
Total available cash and anticipated revenue	\$	129,112.00	\$	-

EXPENDITURES

Other Services & Charges	\$	10,512.00	\$	-
Capital Outlay	\$	118,600.00	\$	-

TOTAL EXPENDITURES	\$	129,112.00	\$	-
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	129,112.00	\$	-
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2018 BOND - GENERAL CONSTRUCTION: FUND 352**REVENUES**

Balance at beginning of year	\$	1,334,486.36	\$	16,702.23
Interest	\$	1,200.00	\$	-
Total available cash and anticipated revenue	\$	1,335,686.36	\$	16,702.23

EXPENDITURES

Capital Outlay	\$	10,000.00	\$	-
Transfers Out (Fund 355)	\$	1,324,486.36	\$	16,702.23

TOTAL EXPENDITURES	\$	1,334,486.36	\$	16,702.23
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YEAR END BALANCE	\$	1,200.00	\$	-
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BALANCE	\$	1,335,686.36	\$	16,702.23
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HWY 57 UTILITY LINE RELOCATION: FUND 353**REVENUES**

Balance at beginning of year	\$	42,320.16	\$	-
MDOT Reimbursements	\$	229,805.70	\$	1,162.38
Total available cash and anticipated revenue	\$	272,125.86	\$	1,162.38

EXPENDITURES

Water Lines: Capital Outlay	\$	50,150.00	\$	-
Sewer Lines: Capital Outlay	\$	24,802.30	\$	-
Transfers Out (Fund 355)	\$	197,173.56	\$	1,162.38

TOTAL EXPENDITURES	\$	272,125.86	\$	1,162.38
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	272,125.86	\$	1,162.38
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WATER SUPPLY & TREATMENT PLANT: FUND 355**REVENUES**

Balance at beginning of year	\$	5,531,086.63	\$	5,219,611.20
Interest	\$	-	\$	6,000.00
Transfers In	\$	1,324,486.36	\$	23,094.61
Total available cash and anticipated revenue	\$	6,855,572.99	\$	5,248,705.81

EXPENDITURES

Capital Outlay	\$	6,855,572.99	\$	5,248,705.81
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TOTAL EXPENDITURES	\$	6,855,572.99	\$	5,248,705.81
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	6,855,572.99	\$	5,248,705.81
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2018 BOND - GENERAL CONSTRUCTION: FUND 358**REVENUES**

Balance at beginning of year	\$	521.00	\$	5,230.00
Interest	\$	1,500.00	\$	-
Total available cash and anticipated revenue	\$	2,021.00	\$	5,230.00

EXPENDITURES

Transfer Out (Fund 355)	\$	2,021.00	\$	5,230.00
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TOTAL EXPENDITURES	\$	2,021.00	\$	5,230.00
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	2,021.00	\$	5,230.00
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OST-GV SEWER IMPROVEMENTS: FUND 360**REVENUES**

Balance at beginning of year	\$	5,513.50	\$	100,037.75
MDEQ Restore Act Grant	\$	1,959,077.40	\$	1,346,847.50
Transfers In - Enterprise Fund	\$	-	\$	-
Total available cash and anticipated revenue	\$	1,964,590.90	\$	1,446,885.25

EXPENDITURES

Capital Outlay	\$	1,964,590.90	\$	1,446,885.25
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TOTAL EXPENDITURES	\$	1,964,590.90	\$	1,446,885.25
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	1,964,590.90	\$	1,446,885.25
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GV@OST to ROBERTSDALE SEWER IMPS: FUND 361**REVENUES**

Balance at beginning of year	\$	-	\$	(13,700.00)
GOMESA Funds	\$	-	\$	2,668,265.00
Total available cash and anticipated revenue	\$	-	\$	2,654,565.00

EXPENDITURES

Capital Outlay: Sanitary Sewer Lines	\$	-	\$	2,654,565.00
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TOTAL EXPENDITURES	\$	-	\$	2,654,565.00
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	-	\$	2,654,565.00
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WATER AND SEWER UTILITY FUND: FUND 400**REVENUES**

Water Sales	\$	3,800,000.00	\$	3,850,000.00
Sewer Sales	\$	2,000,000.00	\$	2,000,000.00
Wastewater Treatment Collections	\$	2,300,000.00	\$	2,300,000.00
Capacity Fee	\$	442,000.00	\$	450,000.00
Service Connections	\$	90,000.00	\$	80,000.00
Inspection Fees	\$	-	\$	-
Miscellaneous	\$	448,000.00	\$	415,000.00
Transfers In	\$	-	\$	-
Total Revenue from All Sources	\$	9,080,000.00	\$	9,095,000.00
Balance at Beginning of Year	\$	3,000,000.00	\$	2,650,000.00
Total available cash and anticipated revenue	\$	12,080,000.00	\$	11,745,000.00

EXPENDITURES**WATER & SEWER - ADMINISTRATION**

Personnel Services	\$	422,375.00	\$	578,939.00
Supplies	\$	15,000.00	\$	21,000.00
Other Services & Charges	\$	2,533,839.00	\$	2,515,089.00
Capital Outlay	\$	20,500.00	\$	-
Total Water & Sewer	\$	2,991,714.00	\$	3,115,028.00

WATER & SEWER - OPERATION & MAINTENANCE

Supplies	\$	255,000.00	\$	275,000.00
Other Services & Charges	\$	3,371,370.00	\$	3,309,423.00
Capital Outlay	\$	110,000.00	\$	200,000.00
Total Water & Sewer	\$	3,736,370.00	\$	3,784,423.00

OTHER

Debt Service	\$	1,079,934.00	\$	1,065,221.00
Contingency Fund	\$	300,000.00	\$	200,000.00
Transfer to General Fund	\$	704,000.00	\$	780,000.00
Transfer to Capital Project Funds	\$	850,403.00	\$	-
Transfer to Debt Service & Reserve Funds	\$	706,000.00	\$	692,000.00
Total Other	\$	3,640,337.00	\$	2,737,221.00

TOTAL EXPENDITURES	\$	10,368,421.00	\$	9,636,672.00
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YEAR END BALANCE	\$	1,711,579.00	\$	2,108,328.00
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BALANCE	\$	12,080,000.00	\$	11,745,000.00
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SOLID WASTE FUND: FUND 404**REVENUES**

Balance at beginning of year	\$	100,000.00	\$	80,512.55
Garbage Collection Fees	\$	1,562,400.00	\$	1,586,340.00
Total available cash and anticipated revenue	\$	1,662,400.00	\$	1,666,852.55

EXPENDITURES

Other Services and Charges	\$	1,275,684.00	\$	1,292,850.00
Transfer to General Fund	\$	332,634.00	\$	300,000.00
Transfer to Enterprise Fund	\$	-	\$	-

TOTAL EXPENDITURES	\$	1,608,318.00	\$	1,592,850.00
YEAR END BALANCE	\$	54,082.00	\$	74,002.55
BALANCE	\$	1,662,400.00	\$	1,666,852.55

MSB - WATER IONIZATION PROJECT: FUND 421**REVENUES**

Balance at beginning of year	\$	47,562.52	\$	47,562.52
Total available cash and anticipated revenue	\$	47,562.52	\$	47,562.52

EXPENDITURES

Capital Outlay	\$	47,562.52	\$	47,562.52
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TOTAL EXPENDITURES	\$	47,562.52	\$	47,562.52
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	47,562.52	\$	47,562.52

RESERVE FUND - 2013 3.5 SO BOND: FUND 497**REVENUES**

Balance at Beginning of Year	\$	272,351.19	\$	166,099.00
Miscellaneous - Interest	\$	500.00	\$	40.00
Total available cash and anticipated revenue	\$	272,851.19	\$	166,139.00

EXPENDITURES

Debt Service	\$	504.00	\$	95.00
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TOTAL EXPENDITURES	\$	504.00	\$	95.00
YEAR END BALANCE	\$	272,347.19	\$	166,044.00
BALANCE	\$	272,851.19	\$	166,139.00

RESERVE FUND-2020 UTILITY BOND REF: FUND 498**REVENUES**

Balance at Beginning of Year	\$	-	\$	254,172.00
Miscellaneous - Interest	\$	-	\$	450.00
Total available cash and anticipated revenue	\$	-	\$	254,622.00

EXPENDITURES

Debt Service	\$	-	\$	827.00
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TOTAL EXPENDITURES	\$	-	\$	827.00
YEAR END BALANCE	\$	-	\$	253,795.00
BALANCE	\$	-	\$	254,622.00

Councilman Gollott made the motion to approve the Ordinance setting the salaries of Mayor and Council Members, as presented. Councilman George seconded the motion. The vote was passed by majority. Those voting in favor of the motion were Mayor Vaughan, Councilman George, Councilman Jackson, Councilman Gollott, Councilman Elbin. Councilman Colledge and Councilman Anderson voted against the motion.

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

ORDINANCE NUMBER 257-2021

**AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI,
SETTING THE SALARIES OF THE MAYOR AND CITY COUNCIL MEMBERS**

WHEREAS, in 1986 the first City Council of Gautier set the salaries of the Mayor and Council Members by ordinance; and

WHEREAS, the salaries were amended in 2018 by a prior administration; and

WHEREAS, these salaries have not been increased since that time; and

WHEREAS, given the salaries of comparable elected officials in Mississippi, the Mayor and City Council Members hereby find that an adjustment of these salaries is equitable, and in the best interests of the City;

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF GAUTIER, MISSISSIPPI:**

SECTION 1. The Mayor of the City of Gautier, Mississippi shall receive compensation of \$1,350.00 per month.

SECTION 2. The City Council Members of Gautier, Mississippi shall receive compensation of \$1,250.00 per month.

SECTION 3. All provisions of the ordinances of the City in conflict with the provisions of this ordinance shall be and the same are hereby repealed and all other provisions of the ordinances of the City not in conflict with the provisions of this section shall remain in full force and effect.

SECTION 4. Should any sentence, paragraph subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole and, to that extent, the same shall remain in full force and effect.

SECTION 4. This ordinance shall become effective after passage and in accordance with State law.

Thereupon, upon motion duly made by **Councilman Gollott**, seconded by **Councilman George** to adopt the foregoing ordinance and received the following votes:

AYES: Casey Vaughan
Cameron George
Richard Jackson
Gordon Gollott
Dante Elbin

NAYS: Adam Colledge
Rusty Anderson

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 14th day of September, 2021.

Casey Vaughan, Mayor

Attest: _____
Teresa Montgomery
City Clerk

Councilman Colledge made the motion to approve an Ordinance to Create, Reclassify and Eliminate Specified Positions, and to approve the Revised Schedule of Authorized Positions, as presented. 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:

ORDINANCE NUMBER 258-2021

ORDINANCE APPROVING CREATION, RECLASSIFICATION, AND ELIMINATION OF SPECIFIED POSITIONS, AND A REVISED SCHEDULE OF AUTHORIZED POSITIONS

AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, PROVIDING AUTHORITY & INTENT; PURSUANT TO MISSISSIPPI ANNOTATED CODE 21-9-45, AUTHORIZING THE CITY COUNCIL TO CREATE, RECLASSIFY, AND ELIMINATE SPECIFIED POSITIONS, AND TO APPROVE THE REVISED SCHEDULE OF AUTHORIZED POSITIONS.

WHEREAS, the City Manager has recommended creation, reclassification and elimination of the following positions pursuant to Miss. Code Ann. 21-9-45:

1. Grants/Projects Department
 - a. Eliminate Contract and Project Administrator
 - b. Eliminate Administrative Clerk
 - c. Create Media Coordinator grade 18
 - d. Create Project Specialist grade 15
2. Recreation Department
 - a. Create Athletics Manager grade 15
 - b. Create Administrative Clerk grade 8
 - c. Reclass (1) Park Attendant to Full Time grade 8
 - d. Defund (1) Part Time Park Attendant
 - e. Defund Student Administrative Clerk
3. City Clerk Department
 - a. Reclass one (1) Deputy City Clerk I to Deputy City Clerk II grade 16
 - b. Move Utility Services Division to Public Works Department
4. Planning Department
 - a. Reclass Part Time Code Enforcement Officer to Full Time grade 11
 - b. Create (1) Unfunded Code Enforcement Officer grade 11
5. Maintenance Division
 - a. Reclass (1) Mechanic to Head Mechanic grade 18
 - b. Create Maintenance Helper grade 9
6. Police Department
 - a. Eliminate K9 Officer
 - b. Defund (3) Traffic Officers
 - c. Create (5) Patrol Officers
7. Fire Department

- a. Defund (3) Firefighters
 - b. Create (3) Fire Captains
- 8. Public Works Department
 - a. Create Director grade 22
 - b. Create Administrative Clerk grade 8
 - c. Add Utility Services Division from City Clerk Department

WHEREAS, the City Manager recommends the approval of the attached Revised Schedule of Authorized Positions including the necessary funding to reflect these changes;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CODE OF ORDINANCES OF THE CITY OF GAUTIER IS AMENDED AS FOLLOWS:

SECTION 1. Authority & Intent

- A. The Gautier City Council held a public meeting on September 14, 2021 to consider creation, elimination and funding of specified positions, the reclassification of specified positions, and the Revised Schedule of Authorized Positions.

SECTION 2.

- A. The Gautier City Council creates the following positions:
 - 1. Grants & Projects Department
 - a. One (1) Media Coordinator
 - b. One (1) Project Specialist
 - 2. Recreation Department
 - a. One (1) Athletics Manager
 - b. One (1) Administrative Clerk
 - 3. Planning Department
 - a. One (1) Code Enforcement Officer (not funded)
 - 4. Maintenance Division
 - a. One (1) Maintenance Helper
 - 5. Police Department
 - a. Five (5) Patrol Officers
 - 6. Fire Department
 - a. Three (3) Fire Captains
 - 7. Public Works Department
 - a. One (1) Director
 - b. One (1) Administrative Clerk
- B. The Gautier City Council reclassifies the following positions:
 - 1. Grants and Projects Department
 - a. Director from Grade 21 to Grade 22

2. Recreation Department
 - a. Director from Grade 21 to Grade 22
 - b. Recreation Coordinator from grade 14 to grade 17
 - c. Park Attendant-Part Time to Full Time Grade 8
 3. Human Resources Department
 - a. HR Specialist from grade 14 to grade 15
 4. City Clerk Department
 - a. Assistant Comptroller from grade 17 to grade 19
 - b. One (1) Dep City Clerk I grade 15 to Dep City Clerk II grade 16
 - c. Court Clerk from grade 15 to grade 17
 5. Planning Department
 - a. Planning Technician from grade 11 to grade 12
 - b. Building-Code Inspector from grade 13 to grade 17
 - c. Code Enforcement Officer from grade 10 to grade 11
 - d. Code Enforcement Officer-Part Time to Full Time grade 11
 6. Maintenance Division
 - a. One (1) Mechanic grade 14 to Head Mechanic grade 18
 - b. Mechanic grade 14 to grade 15
 7. Police Department
 - a. TAC Officer from grade 12 to grade 14
 8. Fire Department
 - a. Deputy Fire Chief/Fire Marshall from grade 20 to grade 21
 9. Public Works Department
 - a. Utility Services Manager from grade 17 to grade 18
 - b. Utility Billing Supervisor from grade 13 to grade 15
 - c. Add Utility Services Division from City Clerk Department
- C. The Gautier City Council eliminates or defunds the following positions:
1. Grants and Projects Department
 - a. Contract and Project Administrator (eliminated)
 - b. Administrative Clerk (eliminated)
 2. Recreation Department
 - a. Part Time Park Attendant (defunded)
 - b. Student Administrative Clerk (defunded)
 3. Police Department
 - a. K9 Officer (eliminated)
 - b. Three (3) Traffic Officers (defunded)
 4. Fire Department
 - a. Three (3) Firefighters (defunded)
- D. The Official Schedule of Authorized Positions shall be amended as Attached.

SECTION 3. This Article shall be effective upon advertisement and adoption, pursuant to Mississippi Annotated Code.

Thereupon, upon motion duly made by **Councilman Colledge**, seconded by **Councilman Gollott** to adopt the foregoing ordinance and received the following votes:

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

NAYS: **None**

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 14th day of September, 2021.

Casey Vaughan, Mayor

Attest: _____
 Teresa L Montgomery
 City Clerk

The Ordinance and Schedule of Authorized Positions will be available for viewing at Gautier City Hall, Gautier Public Library and Gautier Utilities Department.

SCHEDULE OF AUTHORIZED POSITIONS FY 2022 PROPOSED

DEPARTMENT	PAY SCALE	PAY GRADE	FULL TIME	PART TIME	RESERVE (NOT PAID)
JUDICIAL DEPARTMENT					
City Judge	N/A	N/A		1	
Public Defender				Unfunded (1)	
Total Funded				1	
Total Non-Funded				1	
EXECUTIVE DEPARTMENT					
City Manager	N/A	N/A	1		
Administrative Assistant III	2080	11	Unfunded (1)		
Economic Developer			Unfunded (1)		
Total Funded			1		
Total Non-Funded			2		
GRANTS AND PROJECTS DEPT.					
Director	2080	22	1		
Media Coordinator	2080	18	1		
Project Specialist	2080	15	1		
Total Funded			3		
RECREATION DEPT.					
Director	2080	22	1		
Recreation Coordinator	2080	17	1		
Athletics Manager	2080	15	1		
Parks Supervisor	2080	13	1		
Crew Leader-Grounds/Maint Ops	2080	11	1		
Grounds & Maintenance Operator	2080	8	5		
Custodian	2080	8	1		
Administrative Clerk	2080	8	1		
Park Attendant	2080	8	1		
Park Attendant	N/A	N/A		Unfunded (1)	
Student Administrative Clerk	N/A	N/A		Unfunded (1)	
Total Funded			13		
Total Non-Funded				2	
HUMAN RESOURCES DEPARTMENT					
Director			Unfunded (1)		
HR Specialist	2080	15	1		
Total Funded			1		
Total Non-Funded			1		
CITY CLERK DEPARTMENT					
City Clerk/Comptroller	2080	22	1		
Assistant Comptroller	2080	19	1		
Deputy City Clerk II	2080	16	1		
Deputy City Clerk I	2080	15	1		
Purchasing Agent	2080	14 ₂₀	1		

Accounting Generalist	2080	12	1
Administrative Clerk	2080	8	1

Court Division

Court Clerk	2080	17	1
Deputy Court Clerk II	2080	10	1
Deputy Court Clerk I	2080	9	1

Total Funded	10
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PLANNING DEPARTMENT

Director/Building Official	2080	22	1
Planning Technician	2080	12	1
Building and Code Inspector	2080	17	1
Code Enforcement Officer	2080	11	3
Code Enforcement Officer	2080	11	Unfunded (1)
Administrative Clerk	2080	8	1

Maintenance Division

Head Mechanic	2080	18	1
Mechanic	2080	15	1
Multi-Craft Maintenance Worker	2080	12	1
Maintenance Helper	2080	9	1

Total Funded	11
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Total Non-Funded	1
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POLICE DEPARTMENT

Police Chief	2080 A	22	1
Captain	2080	15	3
Administrative Assistant IV	2080 A	14	1
Records Clerk	2080 A	8	1

CID

Lieutenant	2080	14	1
Sergeant	2080	13	1
Detective	2080	12	2
Detective	2080	12	Unfunded (1)
FBI Task Force Officer	2080	12	1
Narcotics Officer	2080	12	1
Crime Prevention Officer	2080	12	1

Patrol

Patrol Lieutenant	2184	11	4
Patrol Sergeant	2184	10S	4
Patrol Officer	2184	9 or 10*	20
TAC Officer	2080 A	14	1
Dispatcher	2184	8	8
Animal Control Officer	2080 A	9	1

Traffic

Traffic Sergeant	2184	10S	1
Traffic Officer	2184	10	Unfunded (4)
School Crossing Guard	N/A	N/A	4
Reserve Officer	N/A	N/A	21

Total Funded	52	4	21
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Total Non-Funded	5
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* Probationary Officer Grade 9

FIRE DEPARTMENT

Fire Chief	2080 A	22	1
Deputy Fire Chief/Fire Marshall	2080 A	21	1
Fire Training Chief	2080 A	18	1
Battalion Chief	2496	12	3
Captain	2496	11	12
Firefighter	2496	9 or 10*	21
Firefighter	2496	9 or 10*	Unfunded (3)

Total Funded **39**

Total Non-Funded **3**

*Probationary Firefighter/Grade 9

PUBLIC WORKS DEPARTMENT

Director	2080	22	1
Administrative Clerk	2080	8	1

Utility Services Division

Utility Services Manager	2080	18	1
Utility Billing Supervisor	2080	15	1
Utility Billing Clerk	2080	12	1
Customer Service Representative	2080	8	3
Meter Reader Crew Leader	2080	10	1
Meter Reader	2080	9	2

Total Funded **11**

<u>Summary of Authorized Positions</u>	<u>Full Time</u>	<u>Part Time</u>	<u>Reserve Positions</u>
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Judicial: Funded		1	
Judicial: Non-funded		1	
Executive Dept: Funded	1		
Executive Dept: Non-funded	2		
Grants and Projects Dept	3		
Recreation Dept	13		
Recreation Dept: Non-funded		2	
Human Resources Dept: Funded	1		
Human Resources Dept: Non-funded	1		
City Clerk Dept	10		
Planning Dept: Funded	11		
Planning Dept: Non-funded	1		
Police Department: Funded	52	4	21
Police Department: Non-funded	5		
Fire Dept: Funded	39		
Fire Dept: Non-funded	3		
Public Works: Funded	11		
TOTAL	141	5	21
TOTAL NON-FUNDED	12	3	

Councilman Colledge made the motion to Approve Revised Compensation Scales for Administrative and Dispatch personnel, and Authorization of Pay Adjustments. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 179-2021

WHEREAS, the City Manager has recommended approval of the attached revised Compensation Scales for Administrative and Dispatch personnel; and

WHEREAS, the City Manager has recommended approval of pay adjustments allocated and approved for Administrative and Dispatch personnel in the City of Gautier FY 2022 Budget; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the revised Compensation Scales for Administrative and Dispatch personnel are hereby authorized.

IT IS FURTHER ORDERED that pay adjustments allocated and approved for Administrative and Dispatch personnel in the City of Gautier FY 2022 Budget are hereby authorized.

IT IS FURTHER ORDERED that said pay adjustments based on the revised scales will be effective on the first pay cycle of October 01, 2021.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 14, 2021.

**FY 2022 PROPOSED
PAY RANGES**

GRADE	START	TOP OUT
8	\$22,880.00 \$11.00	\$35,360.00 \$17.00
9	\$24,960.00 \$12.00	\$37,440.00 \$18.00
10	\$26,000.00 \$12.50	\$39,520.00 \$19.00
11	\$28,080.00 \$13.50	\$41,600.00 \$20.00
12	\$30,160.00 \$14.50	\$45,760.00 \$22.00
13	\$33,280.00 \$16.00	\$47,840.00 \$23.00
14	\$35,360.00 \$17.00	\$49,920.00 \$24.00
15	\$37,440.00 \$18.00	\$52,000.00 \$25.00
16	\$39,520.00 \$19.00	\$54,080.00 \$26.00
17	\$41,600.00 \$20.00	\$56,160.00 \$27.00
18	\$44,720.00 \$21.50	\$58,240.00 \$28.00
19	\$47,840.00 \$23.00	\$62,400.00 \$30.00
20	\$52,000.00 \$25.00	\$66,560.00 \$32.00
21	\$56,160.00 \$27.00	\$70,720.00 \$34.00
22	\$62,400.00 \$30.00	\$83,200.00 \$40.00

**DISPATCH PAY RANGE
POLICE DEPARTMENT
PROPOSED FY 2022**

GRADE 8

Hourly	\$13.00		\$20.00
Annual	\$28,392.00		\$43,680.00

Councilman Colledge made a motion to approve Revised Compensation Scales and Step Plan for Certified Police Officers and Authorization of Pay Adjustments. 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 180-2021

WHEREAS, the City Manager has recommended approval of the attached revised Compensation Scales and Step Plan for Certified Police Officers; and

WHEREAS, the City Manager has recommended approval of pay adjustments allocated and approved for Certified Police positions in the City of Gautier FY 2022 Budget; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the revised Compensation Scales for Certified Police Officers and the revised Step Plan are hereby authorized.

IT IS FURTHER ORDERED that pay adjustments allocated and approved for Certified Police positions in the City of Gautier FY 2022 Budget are hereby authorized.

IT IS FURTHER ORDERED that said pay adjustments based on the revised scales will be effective on the first pay cycle of October 01, 2021.

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 September 14, 2021.

2184 PAY RANGES
POLICE DEPARTMENT
FY 2022 Proposal

GRADE 9 RECRUIT / BASIC

Hourly	\$17.00		
Annual	\$37,128.00		

GRADE 10 CERTIFIED OFFICER

Hourly	\$18.00		\$22.50
Annual	\$39,312.00		\$49,140.00

GRADE 10S SERGEANT

Hourly	\$21.00		\$24.00
Annual	\$45,864.00		\$52,416.00

GRADE 11 LIEUTENANT

Hourly	\$23.00		\$26.00
Annual	\$50,232.00		\$56,784.00

Promotions: 5% increase or minimum salary for grade

2080 PAY RANGES
POLICE DEPARTMENT
FY 2022 PROPOSED

GRADE 12 CID OFFICER Certified Only

Hourly	\$18.90		\$23.63
Annual	\$39,312.00		\$49,150.40

GRADE 13 CID SERGEANT

Hourly	\$22.05		\$25.20
Annual	\$45,864.00		\$52,416.00

GRADE 14 CID LIEUTENANT

Hourly	\$24.15		\$27.30
Annual	\$50,232.00		\$56,784.00

GRADE 15 CAPTAIN

Bi-weekly	\$2,120.00		\$2,400.00
Annual	\$55,120.00		\$62,400.00

Promotions: 5% increase or minimum salary for grade

FY 2020 STEP PLAN

2184 Schedule

RANK	STEP	HOURLY	ANNUAL
Recruit - Basic	0	\$17.00	\$37,128.00
Patrol Officer			
Certified	0	\$18.00	\$39,312.00
First Class 1	1	\$18.50	\$40,404.00
First Class 2	2	\$19.00	\$41,496.00
First Class 3	3	\$19.50	\$42,588.00
Senior Patrol Officer	4	\$20.50	\$44,772.00

Promotional Pay is 5% or minimum in rank.

Sergeant (base salary)	0	\$21.00	\$45,864.00
	1 - 4	2 % annual	
Lieutenant (base salary)	0	\$23.00	\$50,232.00
	1 - 4	2 % annual	

2080 Schedule

RANK	STEP	HOURLY	ANNUAL
CID			
Certified	0	\$18.90	\$39,312.00
First Class 1	1	\$19.42	\$40,393.60
First Class 2	2	\$19.95	\$41,496.00
First Class 3	3	\$20.47	\$42,577.60
Senior Officer	4	\$21.53	\$44,782.40

Promotional Pay is 5% or minimum in rank.

Sergeant (base salary)	0	\$22.05	\$45,864.00
	1 - 4	2 % annual	
Lieutenant (base salary)	0	\$24.15	\$50,232.00
	1 - 4	2 % annual	

Captain (base salary)			\$55,120.00
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NO STEP... Salary increase by Council Order

Councilman Gollott made a motion to approve Revised Compensation Scales and Step Plan for Certified Firefighters and Authorization of Pay Adjustments. 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 181-2021

WHEREAS, the City Manager has recommended approval of the attached revised Compensation Scales and Step Plan for Certified Firefighters; and

WHEREAS, the City Manager has recommended approval of pay adjustments allocated and approved for Certified Firefighters in the City of Gautier FY 2022 Budget; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the revised Compensation Scales for Certified Firefighter and the revised Step Plan are hereby authorized.

IT IS FURTHER ORDERED that pay adjustments allocated and approved for Certified Firefighters in the City of Gautier FY 2022 Budget are hereby authorized.

IT IS FURTHER ORDERED that said pay adjustments based on the revised scales will be effective on the first pay cycle of October 01, 2021.

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 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 September 14, 2021.

**FIRE DEPARTMENT
PAY RANGES (2600 HOURS)
PROPOSED FY 2022**

GRADE 9 UNCERTIFIED

Hourly	\$11.20		
Annual	\$29,120.00		

GRADE 10 FIREFIGHTER

Hourly	\$12.35		\$18.00
Annual	\$32,110.00		\$46,800.00

GRADE 11 CAPTAIN

Hourly	\$16.00		\$21.00
Annual	\$41,600.00		\$54,600.00

GRADE 12 BATTALION CHIEF

Bi-Weekly	\$1,900.00		\$2,304.00
Annual	\$49,400.00		\$59,904.00

Promotions: 5% increase or minimum salary for grade

FY 2020 STEP PLAN

Firefighter

RANK	STEP	HOURLY	ANNUAL
Recruit - Basic	0	\$11.20	\$29,120.00
Certification Inc	1	\$12.35	\$32,110.00
Anniversary Inc	2	\$12.75	\$33,150.00
Anniversary Inc	3	\$13.15	\$34,190.00
Anniversary Inc	4	\$13.50	\$35,100.00
Anniversary Inc	5	\$14.50	\$37,700.00

Promotional Pay is 5% or minimum in rank.

Captain	Minimum	\$16.00	\$41,600.00
Battalion Chief	Minimum	\$19.00	\$49,400.00

Councilman Anderson made a motion to approve Change Order No. 1 for the Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE). Councilman Colledge 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 182-2021

WHEREAS, the City of Gautier has been awarded a \$2.3 million grant by the Mississippi Department of Environmental Quality as part of the Mississippi Gulf Coast Water Quality Improvement Program; and

WHEREAS, Change Order No. 1 increases the contract amount by \$45,875.99; and

WHEREAS, Change Order No. 1 also increases contract duration by 90 days due to extreme delay in material delivery; and

WHEREAS, added to the contractor's scope of work were: piping and fitting modifications to make a connection drop in a manhole, bypassing the existing 18" sewer main during construction as it is in conflict with the bore equipment, and increasing the lift station valve vault to allow for the size of the check valves to match manufacturer standard. This portion of the change order will increase the contract amount by \$8,275 and will be incurred entirely by the City; and

WHEREAS, an increase of \$37,600.99 is added to cover the cost of a claim made by the contractor due to the increase in material prices. This cost was approved by MDEQ and is covered in the MDEQ contract from additional RESTORE funding; and

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

WHEREAS, Seymour Engineering has reviewed the change order and recommends approval of Change Order 1, and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order 1; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No.1 for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE) 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 Anderson**, seconded by **Councilman Colledge**, 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 September 14, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: September 3, 2021
Subject: Change Order No. 1 for the Old Spanish Trail/Gautier Vancleave Road Sewer Improvements Project (RESTORE)

REQUEST:

The Grants and Projects Department requests that City Council approve Change Order No. 1 for the Old Spanish Trail/Gautier Vancleave Road sewer improvements project (RESTORE).

BACKGROUND:

The City of Gautier has been awarded a \$2.3 million grant by the Mississippi Department of Environmental Quality as part of the Mississippi Gulf Coast Water Quality Improvement Program. The city will install a new sanitary sewer system consisting of gravity lines, force mains, and a lift station to transport the sewer to the existing wastewater treatment plant. The new lines will be installed along Old Spanish Trail and Gautier Vancleave Road.

DISCUSSION:

Change Order No. 1 serves to increase the contract amount by \$45,875.99 and add 90 days to the contract time due to the extreme delay in material delivery.

Added to the contractor's scope of work were: piping and fitting modifications to make a connection drop in a manhole, bypassing the existing 18" sewer main during construction as it is in conflict with the bore equipment, and increasing the lift station valve vault to allow for the size of the check valves to match manufacturer standard. This portion of the change order will increase the contract amount by \$8,275 and will be incurred entirely by the City.

An increase of \$37,600.99 is added to cover the cost of a claim made by the contractor due to the increase in material prices. This cost was approved by MDEQ and is covered in the MDEQ contract from additional RESTORE funding.

This change order has been reviewed by Seymour Engineering is a recommended for approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 1 for the Old Spanish Trail/Gautier Vancleave Road sewer improvements project (RESTORE).

The City Council may:

1. Approve Change Order No. 1, as presented; or
2. Not approve Change Order No. 1.

ATTACHMENT(S):

1. Change Order No. 1

Change Order**OWNER:**

The City of Gautier
3330 US-90
Gautier, MS 39553

CHANGE ORDER NUMBER: 1**DATE:** September 3, 2021**CONTRACTOR:**

DNA Underground LLC
16101 S Swan Road
Gulfport, MS 39503

ENGINEER: Seymour Engineering, PLLC**PROJECT TITLE:** City of Gautier Old Spanish
Trail Wastewater System Upgrades**SUMMARY:**

This Change Order serves to increase the contract amount.

The following Items have been added to the Contractor's scope of work: piping and fitting modifications to make a connection drop in a manhole, bypassing the existing 18" sewer main during construction as it is in conflict with the bore equipment, and increasing the lift station valve vault to allow for the size of the check valves to match manufacturer standard. The Change Order will increase the contract amount by \$8,275.00.

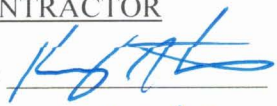
Increase the contract amount \$37,600.99 to cover the cost of the claim made by the contractor due to the increase in material prices. This cost is covered in the MDEQ Contract.

Add 90 days to the contract time due to the extreme delay in material delivery.

THE CONTRACT AMOUNT IS AMENDED AS SHOWN ON THE NEXT PAGE:**TOTAL THIS CHANGE ORDER****Not valid until signed by the Owner, Engineer and Contractor.**

The original Contract Sum	\$	1,838,760.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,838,760.00
The Contract Sum will now Change (+)	\$	45,875.99
The new Contract Sum including this Change Order will be	\$	1,884,635.99

The Contract Time will add 90 days. The Date of Substantial Completion as of the date of this Change Order therefore is May 23, 2022

CONTRACTORBy: Date: 9/7/21**ENGINEER**By: Date: 9/3/2021**OWNER**

By: _____

Date: _____

Councilman Colledge made a motion to enter closed session to determine whether executive session was appropriate. Councilman Anderson seconded the motion. The motion carried unanimously.

Councilman George made a motion to enter into executive session to discuss the municipal judge position. Councilman Anderson seconded the motion. The motion carried unanimously.

The reasons for entering the executive session were announced to the public by the City Attorney.

No action was taken during executive session.

Councilman Colledge made a motion to re-enter open session. Councilman Jackson seconded the motion. The motion carried unanimously.

Councilman Colledge made a motion to Recess until September 16, 2021 at 6:00pm. The vote was passed by majority. Those voting in favor of the motion were Mayor Vaughan, Councilman George, Councilman Jackson, Councilman Colledge, Councilman Elbin, and Councilman Elbin. Councilman Gollott voted against the motion.

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 September 21, 2021.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

September 21, 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 September 21, 2021.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

September 21, 2021
Approval of an "Authorization for Entry for Construction and Attorney's Certificate of Authority" form, as required by the Department of the Army for the Gautier Water Treatment Plant Expansion Project.

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 ext. 315

Summary Explanation: Approval of an "Authorization for Entry for Construction and Attorney's Certificate of Authority form", as required by the Department of the Army for the Gautier Water Treatment Plant Expansion 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 on 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 is the owner of the public water supply system for Gautier, Mississippi and is responsible for operating and maintaining the public water system; and

WHEREAS, due to the water having a distinct brown tint at times, the City plans to add a nanofiltration unit as a treatment alternative to the Ion Exchange Plant; and

WHEREAS, the total project cost is estimated to be \$3,820,000, with \$2,500,000 in Federal Funds that have been appropriated in FY2020 and are available; and

WHEREAS, in order to move forward with this project, the USACE requires execution of the attached "Authorization for Entry for Construction and Attorney's Certificate of Authority" form; and

WHEREAS, the Mayor and Council Members find that approval of this document is in the best interest of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City and its agents are hereby authorized to execute the attached "Authorization for Entry for Construction and Attorney's Certificate of Authority" form.

IT IS FURTHER ORDERED that the City Manager, City Attorney, 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 September 21, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 09/10/2021
Subject: Gautier Water Treatment Plant Expansion Project – Authorization for Entry for Construction and Attorney's Certificate of Authority

REQUEST:

The Grants and Projects Department requests City Council authorization to execute an Authorization for Entry for Construction and Attorney's Certificate of Authority form, as required by the Department of the Army for the Gautier Water Treatment Plant Expansion Project.

BACKGROUND:

The City has an existing Ion Exchange Water Treatment Plant that is capable of treating 1 million gallons per day (MGD) of water and is located at the public works department on Vancleave Road. At times, during system regeneration (approximately 4 hours or more per day) of the Ion Exchange Plant, the treated water has a distinct brown tint.

The City plans to add a nanofiltration unit as a treatment alternative to the Ion Exchange Plant. Nanofiltration is a relatively new technology for potable water generation that uses a membrane filtration process to remove contaminants. A Nanofiltration Water Treatment Pilot Project was performed at the City's facility, and the results in color removal were deemed successful by City Management and Operations personnel.

The Gautier Water Supply Improvements Project will consist of the design and construction of a Nanofiltration Water Treatment Plant. The plant will be housed within a new building, on a new concrete pad adjacent to the existing Ion Exchange Plant. The City of Gautier will purchase the 4 treatment trains (skids) and will store them until ready for installation. USACE will install the skids, install the underground piping, construct the building enclosure and the concrete pad, construct the clean-in-place system, and install the sodium hypochlorite system (disinfection) and the electrical components necessary to run the Nanofiltration treatment trains.

The total project cost is estimated to be \$3,820,000. Of this amount, \$2,500,000 in Federal funds have been appropriated in FY2020 and are available for this project.

DISCUSSION:

The Authorization for Entry for Construction and Attorney's Certificate of Authority form is required by USACE for this project to move forward.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize the execution of an Authorization for Entry for Construction and Attorney's Certificate of Authority form, as required by the Department of the Army for the Gautier Water Treatment Plant Expansion Project.

The City Council may:

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

ATTACHMENTS:

1. Authorization for Entry for Construction (Sec 219 Gautier Treatment Plant)

**AUTHORIZATION FOR ENTRY FOR CONSTRUCTION AND ATTORNEY'S
CERTIFICATE OF AUTHORITY**

I, Paula Yancey, City Manager for the City of Gautier, Mississippi, do hereby certify that the City of Gautier has acquired the real property interests required by the Department of the Army, and otherwise is vested with sufficient title and interest in lands to support construction of the Section 219 Gautier Wastewater Treatment Plant Project, Jackson County, Mississippi. Further, I hereby authorize the Department of the Army, its agents, employees and contractors, to enter upon Parcel No. 82435140.105, 82435140.010, and 82435140.125, as depicted in Exhibit "A" to construct the Section 219 Gautier Wastewater Treatment Plant Project, Jackson County, Mississippi, as set forth in the plans and specifications held in the U. S. Army Corps of Engineers' Mobile District Office, Mobile, Alabama.

WITNESS my signature as the City Manager of the City of Gautier, this
_____ day of _____, 20____.

BY: _____

Paula Yancey, City Manager, City of Gautier

I, Joshua Danos, Attorney for the City of Gautier, Mississippi, certify that the City of Gautier has authority to grant Authorization for Entry; that said Authorization for Entry is executed by the proper duly authorized officer; and that the Authorization for Entry is in sufficient form to grant the authorization therein stated.

WITNESS my signature as City Attorney for the City of Gautier, this
_____ day of _____, 20____.

BY: _____

Joshua Danos, City Attorney, City of Gautier

Exhibit A - Aerial/ Tax Map
Sec. 219 Gautier Wastewater
Treatment Plant

Parcel No. 82435140.105,
82435140.010, and 82435140.125



Exhibit B
City Ownership Records

BOOK 896 PAGE 87

STATE OF MISSISSIPPI

COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND 00/100 (\$10.00), cash in hand paid, and other good and valuable consideration, receipt of which is hereby acknowledged, GAUTIER UTILITY COMPANY, INC., a Mississippi corporation, does hereby sell, convey and warrant unto GAUTIER UTILITY DISTRICT OF JACKSON COUNTY, MISSISSIPPI, the following described property situated in Jackson County, Mississippi, to-wit:

PARCEL I

The following described property and appurtenances and attachments thereto, being located and situated in Jackson County, Mississippi, and more particularly described as follows, to-wit:

COMMENCING at a point where the East line of Government Lot 2 of Section 35, Township 7 South, Range 7 West, Jackson County, Mississippi, intersects the North Right-of-Way line of U. S. Highway 90; thence run North 80°00' West along said North Right-of-Way line of U. S. Highway 90 a distance of 2,046.25 feet; thence run North 80°00' West along said North Right-of-Way line of U. S. Highway 90 a distance of 101.59 feet; thence run North 00°09' West a distance of 678.70 feet; thence run North 05°59' West a distance of 455.63 feet; thence run North 72°32' East a distance of 482.50 feet along the North Right-of-Way of Singing River Road; thence run North 17°28' West a distance of 200 feet to the point of beginning of the property herein conveyed; thence continue North 17°28' feet West a distance of 165.00 feet; thence South 72°32' West a distance of 80 feet to a point; thence South 17°28' East a distance of 165 feet to a point; thence again North 72°32' East a distance of 80 feet to the point of beginning. ALSO: a fifteen (15) foot access easement being 15.00 feet East and West by 200.00 feet North and South running between the property hereinabove described and the North margin of Singing River Road; the Northeast corner of said easement being situated at a point on the South boundary and also 25 feet West of the Southeast corner of the hereinabove described property; the Northwest corner being 40 feet from the Southeast corner; the Southeast and Southwest corner of the easement boundaries being on the North margin of Singing River Road. Being the same property conveyed to Gautier Utility Company, Inc. by Stiglet

BOOK 896 PAGE 88

Utilities, Inc., by Warranty Deed dated August 31, 1984, and recorded in Book 802, Page 153, Land Deed Records of Jackson County, Mississippi.

PARCEL II

That certain piece or parcel of land and all appurtenances and attachments thereto, being located and situated in Jackson County, Mississippi, and more particularly described as follows, to-wit:

COMMENCING at the Northwest corner of Old Highway 90 and the Gautier/Vancleave Road; thence run North 2°32' East along the West Right-of-Way of Gautier-Vancleave Road a distance of 402.8 feet to the Point of Beginning; thence continue running North 2°32' East along the West margin of Gautier/Vancleave Road a distance of 20 feet; thence run North 87°28' West a distance of 260 feet; thence run South 2°32' West a distance of 20 feet; thence run South 87°28' East a distance of 260 feet back to the Point of Beginning.

And being a strip 20 feet by 260 feet South of Highway 90 and North of Old Highway 90, and West of Gautier/Vancleave Road; and being part of the same property conveyed to Louis A. Stiglet by King's Inn Motel, Inc., by Deed dated July 14, 1977, of record in Book 594, Page 393, Land Deed Records of Jackson County, Mississippi, said strip of land containing water tank, water well, and piping. Being the same property conveyed to Gautier Utility Company, Inc., by Warranty Deed dated August 31, 1984, and recorded in Book 802, page 151, Land Deed Records of Jackson County, Mississippi.

PARCEL III

All utility easements, water wells, water storage tanks, pumps, lines, meters, valves and related equipment; all fixtures and improvements related to water wells, whether or not specifically described owned by Gautier Utility Company, Inc. in its certificated area in Jackson County, Mississippi; its Certificate of Public Convenience and Necessity No. U-3692 and No. U-4578, and related tariffs; and all of its choses in action and Contracts and Agreements for the sale of water with respect to the business of a water utility company.

Parcel I is subject to a prior reservation of all oil, gas and other minerals reserved by The Hamill Corporation in the Deed dated August 21, 1963, and recorded in Book 119, Pages 389-392, Land Deed Records of Jackson County, Mississippi.

Parcel II is subject to a reservation of all oil, gas and other minerals reserved by The Hamill Corporation in the Deeds to E. A. Bond, recorded in Book 84, Page 254; Book 115, Page 510; and Book 146, Page 59, Land Deed Records of Jackson County, Mississippi.

The Grantor herein agrees to join in and assist the Grantee in having the Mississippi Public Service Commission approve the transfer of Certificates of Public Convenience No. U-3692 and No. U-4578 if assistance is required and at no cost to the Grantor.

On April 3, 1987, the parties hereto entered into certain Agreements for the consideration of said Option and this conveyance, which Agreements hereby restated and agreed to are as follows, to-wit:

II. As a consideration for this Option and as an Agreement between the parties, the Gautier Utility District contracts, covenants, and agrees with Glenn Kelly Johnson, Gautier Utility Company, Inc., Seashore Utilities, Inc., LaVille Utility, Inc., Westgate Utilities, Inc., Northwood Utilities, Inc., and Johnson Utilities Co., Inc., that any and all deposits due and owing from the above listed utilities to the customers of said utilities prior to the Gautier Utility district taking over the operations of said utilities as a result of eminent domain proceedings or as a result of a negotiated sale that from this day forward the Gautier Utility District will be responsible for any and all deposits claimed by customers of the above listed utilities when they cease to be customers of the above listed utilities.

III. The parties hereto contract, covenants, and agree that any and all outstanding debts due and owing from customers of Gautier Utility Company, Inc., Seashore Utilities, Inc., LaVille Utility, Inc., Westgate Utilities, Inc., Northwood Utilities, Inc., and Johnson Utility Company, Inc. to the utilities prior to the acquisition of the above utilities by the Gautier Utility District either by eminent domain proceedings or by negotiated sale that as of the date of this Contract all outstanding bad debt due and owing, if any, and between Gautier Utility District and Glenn Kelly Johnson, Gautier Utility Company, Inc., Seashore Utilities, Inc., LaVille Utility, Inc., Westgate Utilities, Inc., Northwood Utilities, Inc., and Johnson Utility Company, Inc. are hereby forgiven, and at the consummation of this Agreement there is no debt owed from Gautier Utility district to the above utilities or Glenn Kelly Johnson as a result of bad debts at the time of the acquisition and there are no outstanding deposits owed from the Gautier Utility District to the above utilities or Glenn Kelly Johnson on the above listed utilities.

All parties listed hereinabove join in the execution of this Deed for the purpose of evidencing their consent and agreement to the terms and conditions set out in the prior Option and this Deed.

WITNESS THE SIGNATURES of the parties on the dates of their

respective acknowledgements set out hereinbelow.

GAUTIER UTILITY COMPANY, INC.

BY: Glenn Kelly Johnson
GLENN KELLY JOHNSON, President

GAUTIER UTILITY DISTRICT OF
JACKSON COUNTY, MISSISSIPPI

BY: James E. Baker
JAMES E. BAKER, Chairman

BY: Kenneth O. Smith
KENNETH O. SMITH, Secretary

SEASHORE UTILITIES, INC.

BY: Glenn Kelly Johnson
GLENN KELLY JOHNSON, President

LAVILLE UTILITIES, INC.

BY: Glenn Kelly Johnson
GLENN KELLY JOHNSON, President

LAVILLE UTILITIES, INC.

BY: Glenn Kelly Johnson
GLENN KELLY JOHNSON, President

WESTGATE UTILITIES, INC.

BY: Glenn Kelly Johnson
GLENN KELLY JOHNSON, President

NORTHWOOD UTILITIES, INC.

BY: Glenn Kelly Johnson
GLENN KELLY JOHNSON

JOHNSON UTILITY COMPANY, INC.

BY: Glenn Kelly Johnson
GLENN KELLY JOHNSON, President

Glenn Kelly Johnson
GLENN KELLY JOHNSON, Individually

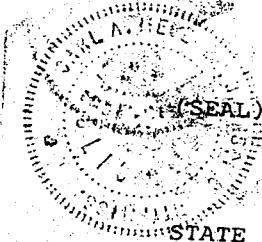


STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above jurisdiction, GLENN KELLY JOHNSON, President of GAUTIER UTILITY COMPANY, Inc., a Mississippi corporation, who acknowledged that he signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said corporation, as its act and deed, after first having been authorized so to do.

GIVEN UNDER MY HAND and official seal of office, this the 18 day of September, A.D., 1987.

CARL A. MEGEEHEE, NOTARY PUBLIC
JACKSON COUNTY, MISSISSIPPI
MY COMMISSION EXPIRES JULY 14, 1990
Carl A. Meghee
NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above jurisdiction, JAMES E. BAKER and KENNETH O. SMITH, Chairman and Secretary, respectively, of the GAUTIER UTILITY DISTRICT OF JACKSON COUNTY, MISSISSIPPI, who acknowledged that they signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned.

GIVEN UNDER MY HAND and official seal of office, this the 18 day of September, A.D., 1987.

CARL A. MEGEEHEE, NOTARY PUBLIC
JACKSON COUNTY, MISSISSIPPI
MY COMMISSION EXPIRES JULY 14, 1990
Carl A. Meghee
NOTARY PUBLIC

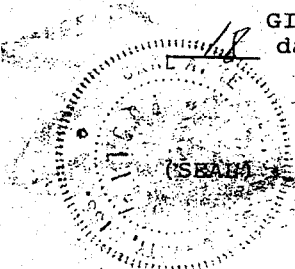


STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above jurisdiction, GLENN KELLY JOHNSON, President of SEASHORE UTILITIES, INC., LAVILLE UTILITIES, INC., WESTGATE UTILITIES, INC., and NORTHWOOD UTILITIES, INC., all Mississippi corporations, who acknowledged that he signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said corporations, as their act and deed, after first having been authorized so to do.

GIVEN UNDER MY HAND and official seal of office, this the 18 day of September, A.D., 1987.

CARL A. MEGEEHEE, NOTARY PUBLIC
JACKSON COUNTY, MISSISSIPPI
MY COMMISSION EXPIRES JULY 14, 1990
Carl A. Meghee
NOTARY PUBLIC



BOOK 896 PAGE 92

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above jurisdiction, GLENN KELLY JOHNSON, who acknowledged that he signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned.

18 GIVEN UNDER MY HAND and official seal of office, this the day of September, A.D., 1987.



CARL A. MEGHEE, NOTARY PUBLIC
JACKSON COUNTY, MISSISSIPPI
MY COMMISSION EXPIRES JULY 14, 1990

Carl A. Meghee
NOTARY PUBLIC

ADDRESSES:

Grantors: 112 Porters Chapel Road
Vicksburg, Mississippi 39180
Telephone: (601) 638-3977

Grantee: Post Office Box 692
Gautier, Mississippi 39553
Telephone: (601) 497-2276

STATEMENT OF FEES

First Page \$2.00
Additional
Page @ \$1.00 \$

Total Fees \$ 7.00

STATE OF MISSISSIPPI — JACKSON COUNTY

I, Lynn Presley, Clerk of the Chancery Court of said County, certify that the within Instrument was filed in my office for record on the 18th day of September 1987 at 4:15 o'clock P. M. and was duly recorded on the 22ND day of September 1987 in Land Deed Book No. 896 Pages 87-92 in my office.
GIVEN under my hand and seal of office this 22ND day of September A.D., 1987.

Form No. 106

Lynn Presley
LYNN PRESLEY, Chancery Clerk

STATE OF MISSISSIPPI

COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND 00/100 (\$10.00), cash in hand paid, and other good and valuable considerations, receipt of which are hereby acknowledged, STIGLET UTILITIES, INC., a Mississippi corporation, does hereby sell, convey and warrant unto GAUTIER UTILITY DISTRICT OF JACKSON COUNTY, MISSISSIPPI, a political Subdivision of the State of Mississippi, the following described property situated in Jackson County, Mississippi, to-wit:

That certain parcel of land situated in the SW $\frac{1}{2}$ of NE $\frac{1}{2}$ of SE $\frac{1}{2}$ of Section 35, Township 7 South, Range 7 West, Jackson County, Mississippi, at the intersection of the North margin of Old Highway 90 and the West margin of Gautier-Vancleave Road, more particularly described as follows, to-wit:

Commencing at a concrete monument which is commonly accepted as lying 2,640 feet South of the Northeast corner of Section 35, Township 7 South, Range 7 West, Jackson County, Mississippi; thence South 220.77 feet to the center of the South lane of U.S. Highway 90; thence North 79°50' West a distance of 1,074.06 feet; thence run South 02°14'10" West along the West line of Gautier-Vancleave Road 836.13 feet to the Point of Beginning; thence continue along said West margin South 02°14'10" West a distance of 398.41 feet to the North margin of Old Highway 90; thence run North 89°43'55" West along said North margin 215.78 feet ; thence run North 00°45'35" East a distance of 405.07 feet; thence run South 87°59'20" East a distance of 226.19 feet to the Point of Beginning; containing 2.0381 acres. Being the same land conveyed to Stiglet Utilities, Inc. by Deed from Lewis A. Stiglet dated December 22, 1989, recorded in Book 951, Page 641, Land Deed Records of Jackson County, Mississippi.

Together with all buildings and improvements situated thereon.

This conveyance is subject to a prior reservation of all oil, gas and other minerals reserved by The Hamill Corporation in the Deed to Earl Bond, dated July 9, 1943, recorded in Book 85, Page 254, Land Deed Records of Jackson County, Mississippi.

This Deed is executed under the Option to Purchase in that

1876

certain Lease between the parties dated June 16, 1989, recorded in Book 939, Page 318, and amended by Amendment dated January 23, 1990, recorded in Book 951, Page 941, Land Deed Records of Jackson County, Mississippi.

WITNESS THE SIGNATURE of the duly authorized officer of Stiglet Utilities, Inc. on this the 23rd day of SEPTEMBER, A.D., 1992.

STIGLET UTILITIES, INC.

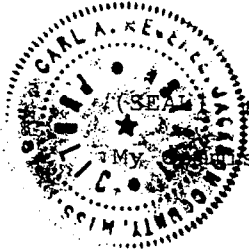
BY: 

LOUIS A. STIGLET, President

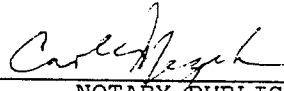
STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above state and county, on this the 23rd day of SEPTEMBER, A.D., 1992, within my jurisdiction, the within named LOUIS A. STIGLET, President of STIGLET UTILITIES, INC., a Mississippi corporation, who acknowledged that he executed, signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said corporation, as its act and deed, after first having been authorized so to do.



CARL A. MEGEHEE, NOTARY PUBLIC
JACKSON COUNTY, MISSISSIPPI
MY COMMISSION EXPIRES JULY 14, 1994


NOTARY PUBLIC

My Commission Expires: _____

ADDRESSES:

Grantor: P. O. Box 1666, Pascagoula, MS 39567
Telephone: (601) 762-4672

Grantee: P. O. Box 670, Gautier, MS 39553
Telephone: (601) 497-2276

/deed/278

STATEMENT OF FEES

First Page \$2.00
Additional
Page @ \$1.00 \$ _____

Total Fees

\$

3.00

STATE OF MISSISSIPPI — JACKSON COUNTY

I, Lynn Presley, Clerk of the Chancery Court of said County, certify that the within Instrument was filed in my office for record on the 29th day of September 1992 at 4:25 o'clock P M. and was duly recorded on the 1st day of October 1992 in Land Deed Book No. 1003 Pages 812-13 in my office.
GIVEN under my hand and seal of office this 1st day of October A.D., 1992.



LYNN PRESLEY, Chancery Clerk

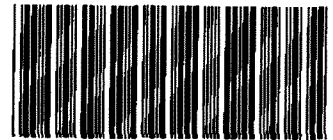
Form No. 106

INDEXING INSTRUCTIONS
Section 35, Township 7 South,
Range 7 West, Jackson County,
Mississippi

PREPARED BY/RETURN TO:
David E. Kihyet, Sr., Attorney
P. O. Box 180
Pascagoula, MS 39568
(228)762-5503, MS BAR #3744

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED



200223031 3 PGS

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 considerations, the receipt of which is
hereby acknowledged, I, JOHN D. JONES, PRESIDENT OF JOHN JONES & ASSOCIATES,
INC., do hereby sell, convey, and warrant to CITY OF GAUTIER, MISSISSIPPI, all of my
rights, title and interest in the following described property, situated in the County of Jackson,
State of Mississippi, being more particularly described as follows, to-wit:

That certain piece or parcel of land situated in Section 35, Township 7 South, Range 7
West, Jackson County, Mississippi, and more particularly described as follows:

Commencing at the Northwest corner of Old Highway No. 90 and and Gautier-Vancleave
Road; thence run North 2 degrees 32 minutes 00 seconds East along the West right-of-way line
of said Gautier-Vancleave Road 452.80 feet to the POINT OF BEGINNING of the property
herein described; thence run North 87 degrees 21 minutes 26 seconds West 218.06 feet; thence
run North 0 degrees 01 minutes 10 seconds West 99.83 feet; thence run South 87 degrees 25
minutes 37 seconds East 222.49 feet to a point on the aforementioned West right-of-way line
of Gautier-Vancleave Road; thence run South 2 degrees 31 minutes 29 seconds West along the
said West right-of-way line 99.99 feet to the Point of Beginning, and containing 0.50 acre,
more or less. See the Survey attached hereto as Exhibit "A".

This conveyance is expressly made subject to any and all easements, covenants,
dedications, restrictions, right of ways, reservations, mineral conveyances and mineral
reservations existing or of record which may affect the usage of subject property.

OFFICIAL RECORDS
JACKSON COUNTY
Terry Miller
CHANCERY CLERK
RECORDING FEE: \$7.00
200223031 BK:1279 PG:416-418
08/22/2002 10:48 AM 3 PGS
JWINDHAM,DC Receipt #001304

Grantor shall pay ad valorem taxes for the year 2002 and the Grantee shall be responsible for ad valorem taxes for subsequent years.

WITNESS ITS SIGNATURE on this the 2nd day of August, 2002.

JOHN JONES & ASSOCIATES, INC.

By:

John D. Jones
JOHN D. JONES, PRESIDENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the state and county aforesaid, the within named **JOHN D. JONES**, who is **President** of **JOHN JONES & ASSOCIATES, INC.**, signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned for and on behalf of said **JOHN JONES & ASSOCIATES, INC.**, after first being authorized to do so.

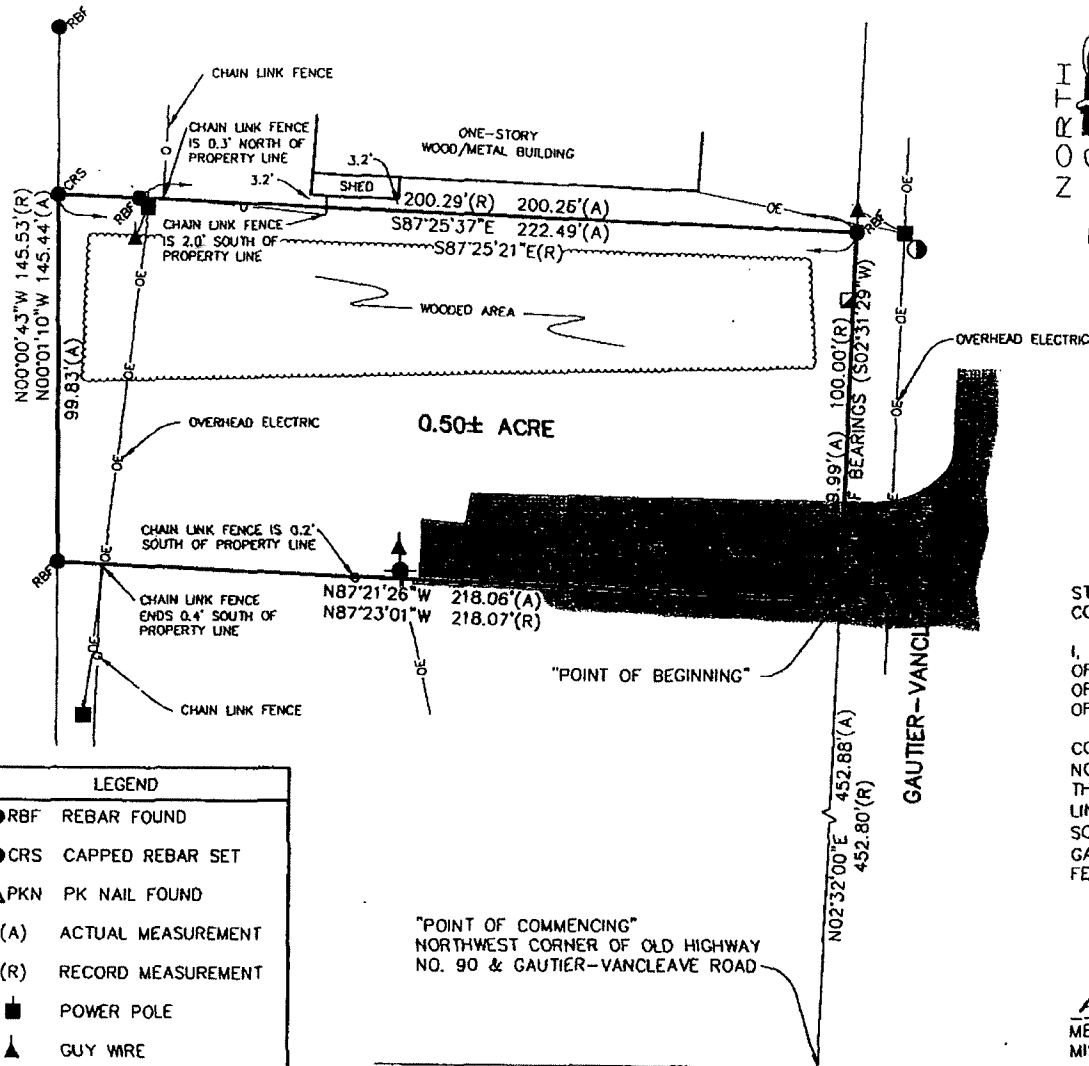
WITNESS MY HAND AND SEAL OF OFFICE on this the 2nd day of August, 2002.

C Paige Connelin
NOTARY PUBLIC

Grantor: 2957 Market Street
Pascagoula, MS 39567
(228)769-7777

Grantee: 3330 Highway 90
Gautier, MS 39553
(228)497-8000

Notary Public State of Mississippi At Large
My Commission Expires: October 23, 2005
Bonded Thru Heiden, Brooks & Gland, Inc.



LEGEND	
● RBF	REBAR FOUND
● CRS	CAPPED REBAR SET
△ PKN	PK NAIL FOUND
(A)	ACTUAL MEASUREMENT
(R)	RECORD MEASUREMENT
■	POWER POLE
▲	GUY WIRE
◆	LIGHT POLE
●	FIRE HYDRANT
■	WATER METER
△	WATER VALVE

"POINT OF COMMENCING"
NORTHWEST CORNER OF OLD HIGHWAY
NO. 90 & GAUTIER-VANCELEAVE ROAD

OLD HIGHWAY NO. 90
(A.K.A. OLD SPANISH TRAIL)

THIRTEEN

NOTES

THIS DRAWING DOES NOT REFLECT ANY TITLE OR EASEMENT RESEARCH OTHER THAN WHAT IS READILY VISIBLE ON THE SURFACE OR PROVIDED BY THE CLIENT.
THERE ARE NO CEMETERIES OR BURIAL GROUNDS OBSERVED ON THE SUBJECT PROPERTY OR DISCLOSED TO MCCRORY & WILLIAMS, INC AT THE TIME OF SURVEY.
NOTICE: THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS SURVEY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THE COUNTY.
PROPERTY IS SUBJECT TO ZONING SETBACKS AND RESTRICTIONS OF RECORD.
BEARINGS BASED ON DRAWING BY COMPTON ENGINEERING, DATED 6/12/98.
FIELD WORK COMPLETED ON 6/25/2002.

STATE OF MISSISSIPPI
COUNTY OF JACKSON

I, MERLIN J. MILLER, A REGISTERED LAND SURVEYOR IN THE STATE OF MISSISSIPPI, HEREBY CERTIFY TO THE BEST OF MY KNOWLEDGE, BELIEF AND IN MY PROFESSIONAL OPINION, THAT THE FORGOING IS A TRUE AND CORRECT PLAT OF A SURVEY CONDUCTED IN COMPLIANCE WITH THE MINIMUM TECHNICAL STANDARDS FOR SURVEYING IN THE STATE OF MISSISSIPPI OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT:

COMMENCING AT THE NORTHWEST CORNER OF OLD HIGHWAY NO. 90 AND GAUTIER-VANCELEAVE ROAD; THENCE RUN NORTH 2°32'00" EAST ALONG THE WEST RIGHT-OF-WAY LINE OF SAID GAUTIER-VANCELEAVE ROAD, 452.80 FEET TO THE POINT OF BEGINNING OF THE PROPERTY HEREIN DESCRIBED; THENCE DEPARTING THE SAID WEST RIGHT-OF-WAY LINE, RUN NORTH 87°21'26" WEST, 218.06 FEET; THENCE RUN NORTH 0°01'10" WEST, 99.83 FEET; THENCE RUN SOUTH 87°25'37" EAST, 222.49 FEET TO A POINT ON THE AFOREMENTIONED WEST RIGHT-OF-WAY LINE OF GAUTIER-VANCELEAVE ROAD; THENCE RUN SOUTH 2°31'29" WEST ALONG THE SAID WEST RIGHT-OF-WAY LINE, 99.99 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.50 ACRE, MORE OR LESS.


MERLIN J. MILLER, PLS
MISSISSIPPI REGISTRATION NUMBER 2390

06/27/02
DATE
NOT VALID WITHOUT
EMBOSSED SEAL

EXHIBIT

A

McCrory Williams
INCORPORATED
Engineers Surveyors

3207 INTERNATIONAL DRIVE, SUITE G
MOBILE, ALABAMA 36606
PHONE: (334) 476-4720
FAX: (334) 476-4721

JOB NO.
C3123-2012

**CLASS "B" BOUNDARY SURVEY
FOR GAUTIER UTILITY DISTRICT**

SECTION 35, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI

SCALE: 1"=40'

DATE: JUNE 27, 2002

DRAWN BY: NAR

APPROVED BY: MJM

SHEET 1 OF 1

DAVID E. KIHNET, ATTORNEY
P. O. BOX 180
PASCAGOULA, MS 39568-0180
(228) 762-5503, MS BAR #3744

The above described property constitutes no part of the Grantor's homestead.

This conveyance is subject to any and all easements, covenants, rights-of-way, and all oil, gas and mineral rights reserved by former owners.

WITNESS MY SIGNATURE on this the 31st day of December, 1997.

LOUIS A. STIGLET

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said County and State, within my jurisdiction, the within named LOUIS A. STIGLET, who acknowledged that he signed, executed and delivered the above and foregoing instrument on the day and year mentioned, as his free and voluntary act and deed.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 31st day of December, 1997.

Trinity Rene' Vaughan
NOTARY PUBLIC

My Commission Expires:

My Commission Expires
August 21, 2001

GRANTOR: 1002 Columbus Dr., Pascagoula, MS, 39567, 762-4672

GRANTEE: P. O. Box 670, Gautier, MS, 39553, 497-5234

Deed Book 1153 Pg 902
 Sep-25-1998 08:38am 1998-026372
 I AM NOT A LAWYER AND I AM NOT A NOTARY PUBLIC. I AM ONLY A COMPUTER PROGRAM.

STATE OF MISSISSIPPI

COUNTY OF JACKSON

PROPERTY LINE AGREEMENT

FOR AND IN CONSIDERATION of the price and sum of Ten and No/100th Dollars (\$10.00), cash in hand paid and other good and valuable considerations, and for mutual benefits derived, the undersigned do covenant and agree as follows, to-wit:

WHEREAS, Louis A. Stiglet conveyed a certain tract, piece, and parcel of land to First Federal Savings & Loan Association of Pascagoula-Moss Point (hereinafter "First Federal") by Warranty Deed dated February 20, 1980, a copy of said Warranty Deed being attached hereto as Exhibit "A", and incorporated herein as if copied in full, and that the Southern most line of said property is more particularly described as follows, to-wit:

Commencing at the Northwest corner of Old Highway 90 and Gautier-Vancleave (Bond) Road in Section 35, Township 7 South, Range 7 West, Jackson County, Mississippi; thence run North 2°32' East along the West right of way of Gautier-Vancleave (Bond) Road a distance of 452.8 feet to the point of beginning of the Southern most boundary of said property as described in Deed Book 670, Page 368-370 of the Land Deed Records of Jackson County, Mississippi; thence run North 87°23'1" West a distance of 218.07 feet to the point of ending of said Southern most boundary of the First Federal Property; and

INDEXING: In U. S. Government Lots 6 and 7 of what would be E½ NE¼ NW¼ SE¼, N½ NE¼ SE¼ and SW¼ NE¼ SE¼ of Section 35-7-7, Jackson County, Mississippi.

WHEREAS, Louis A. Stiglet conveyed to the Gautier Utility District (hereinafter GUD) by Warranty Deed dated December 31, 1997, recorded in Deed Book 1131, Pages 794-795 of the Land Deed Records of Jackson County, Mississippi the property that lies immediately to the South of the hereinabove described property owned by First Federal, a copy of said Warranty Deed is attached hereto as Exhibit "B" and incorporated herein as though copied in full; and

WHEREAS, Compton Engineering, P. A. prepared a survey dated June 12, 1998, which reflects the above described parcels of land now held and owned by First Federal, said survey being attached hereto as Exhibit "C", and incorporated herein as though copied in full; and

WHEREAS, by mistake GUD cleared a portion of First Federal's property, and for the purpose of resolving any questions, conflict or issues as to the location of the property line between First Federal and GUD, the parties have reached an accord as to the exact location of

said line, to the respective properties which they now desire to hereby reduce to writing; and

NOW, THEREFORE, for valuable considerations, as recited hereinabove, including the mutual and reciprocal promises and covenants of the parties as herein set forth, and further good and valuable considerations, the receipt and insufficiency of all of which is hereby acknowledged, First Federal as the owner of the property as described first hereinabove and described on Exhibit "A" attached hereto and GUD as the owner of the property described second hereinabove and described as Exhibit "B" attached hereto, agree that the respective properties owned by the parties shall share a common line which line is hereby described in Paragraph two (2) hereinabove and that further First Federal hereby conveys all of its right, title, and interest in and to the property South of said line to GUD and GUD hereby conveys all of its right, title, and interest in and to the property North of said line to First Federal.

WITNESS OUR SIGNATURES, on the respective date of our acknowledgments as set out hereinbelow.

**FIRST FEDERAL SAVINGS & LOAN
ASSOCIATION OF PASCAGOULA-MOSS POINT**

BY: Stewart Ramsey
TITLE: President

GAUTIER UTILITY DISTRICT

BY: Alton Nelson
TITLE: GENERAL MANAGER

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 22nd day of Sept., 1998, within my jurisdiction, the within named Stewart Ramsey, who acknowledged that (he, she) is President of First Federal Savings & Loan Association of Pascagoula- Moss Point, a Banking Corporation, and that for and on behalf of the said corporation, and as its act and deed (he, she) signed, delivered, and executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

WITNESS my signature and official seal of office, this the 22nd day of Sept., 1998.



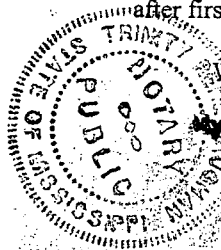
Marie Muse
NOTARY PUBLIC

MY COMMISSION EXPIRES AUG. 4, 2001

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 13th day of JULY, 1998, within my jurisdiction, the within named Alton Nelson, who acknowledged that (he/she) is General Manager of Gautier Utility District, a corporation, and that for and on behalf of the said corporation, and as its act and deed (he/she) signed, delivered, and executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.



WITNESS my signature and official seal of office, this the 13th day of JULY, 1998.

My Commission Expires
August 21, 2001

Trinity Pene Vaughan
NOTARY PUBLIC

First Federal Savings & Loan
Association of Pascagoula-Moss Point
P. O. Box 640
Pascagoula, MS 39568-0640
Phone: (228) 762-4034

Gautier Utility District
POST OFFICE BOX 670
GAUTIER, MS 39553
Phone: (228) 497-2276

This instrument prepared by:
Larry A. Smith
Dogan & Wilkinson, PLLC
726 Delmas Avenue
P. O. Box 1618
Pascagoula, MS 39568-1618
MS Bar No. 7558
(228) 762-2272

(A PROFESSIONAL ASSOCIATION)
ATTORNEYS AT LAW
3112 CANTY STREET
P.O. BOX 787
PASCAGOULA, MISSISSIPPI 39567

STATE OF MISSISSIPPI

BOOK 670 PAGE 368

Deed Book 1153 Pg 905
I HAVE IN HAND BUT FEW OF THE DEEDS AND THEY ARE NOT IN ORDER AND NOT IN ORDER

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 considerations, the receipt of all of which is hereby acknowledged, I, LOUIS A. STIGLET, do hereby sell, convey and warrant unto FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF PASCAGOULA-MOSS POINT, PASCAGOULA, MISSISSIPPI, the following described property situated in Jackson County, Mississippi, to-wit:

That certain parcel of land situated in U.S. Governmental Lots 6 and 7 of what would be East $\frac{1}{2}$ of NE $\frac{1}{4}$ of NW $\frac{1}{4}$ of SE $\frac{1}{4}$, the N $\frac{1}{2}$ of NE $\frac{1}{4}$ of SE $\frac{1}{4}$ and the SW $\frac{1}{4}$ of NE $\frac{1}{4}$ of SE $\frac{1}{4}$ if surveyed into regular Governmental Sections, of Section 35, Township 7 South, Range 7 West, Jackson County, Mississippi, being a parcel of land situated on the South side of New U.S. Highway 90 and the West side of Gautier-Vancleave (Bond) Road, more particularly described as follows, to-wit:

Commencing at the NW corner of Old Highway 90 and Gautier-Vancleave (Bond) Road; thence run North 2° 32' East along the West right of way of Gautier-Vancleave (Bond) Road a distance of 452.8 feet to the point of beginning; thence continue running North 2° 32' East along the West margin of Gautier-Vancleave (Bond) Road a distance of 100 feet to the SE corner of the property conveyed by Louis A. Stiglet to Singing River Transmissions, Inc., by Deed dated December 28, 1978 and recorded in Book 636, Page 541, Land Deed Records of Jackson County, Mississippi; thence running North 87° 28' West a distance of 200 feet along the South line of said Transmissions property; thence run North 2° 32' East a distance of 125 feet along the West margin of said Transmissions property; thence running South 87° 28' East a distance of 200 feet along the North margin of said Transmissions property and to the NE corner thereof on the West margin of Gautier-Vancleave (Bond) Road; thence running North 2° 32' East along the West margin of Gautier-Vancleave (Bond) Road a distance of 100 feet, more or less, to the SE corner of the property of the Omelet House, which SE corner is situated 225 feet South 2° 32' West from the intersection of the West margin of Gautier-Vancleave (Bond) Road and the South margin of the right of way of New U.S. Highway 90; thence run North 87° 28' West along the South margin of said Omelet House property a distance of 100 feet to the SW corner thereof; thence run North 2° 32' East a distance of

EXHIBIT

A

294.17 feet along the West margin of said Omelet House property to the NW corner thereof on the South margin of the right of way of New U. S. Highway 90; thence run North 52° 50' West along the South margin of New U.S. Highway 90 a distance of 218.45 feet; thence run North 84° West along the South margin of New U.S. Highway 90 right of way a distance of 335 feet, more or less, to the West margin of the East $\frac{1}{2}$ of NE $\frac{1}{4}$ of NW $\frac{1}{4}$ of SE $\frac{1}{4}$ of said Section 35, thence running South 0° 10' West a distance of 656 feet; thence running East 330 feet to the SE corner of said E $\frac{1}{2}$ of NE $\frac{1}{4}$ of NW $\frac{1}{4}$ of SE $\frac{1}{4}$ of Section 35; thence running South 0° 10' West along the West line of the NE $\frac{1}{4}$ of SE $\frac{1}{4}$ of Section 35 a distance of 140 feet, more or less, to a point that is North 87° 28' West from the point of beginning; thence run South 87° 28' East a distance of 250 feet, more or less, to the point of beginning on the West margin of Gautier-Vancleave (Bond) Road.

Said land is also described as being that certain parcel of land conveyed to Louis A. Stiglet by King's Inn Motel, Inc. by Deed dated July 14, 1977 and recorded in Book 594, Page 393, Land Deed Records of Jackson County, Mississippi, less and except that part conveyed by Louis A. Stiglet to Singing River Transmissions, Inc. by Deed dated December 28, 1978 and recorded in Book 636, Page 541, Land Deed Records of Jackson County, Mississippi; less and except, that part in the NE corner thereof leased by Louis A. Stiglet to the Omelet House; less and except that part conveyed by Louis A. Stiglet to Jackson County, Mississippi for the widening of Gautier-Vancleave (Bond) Road by Right of Way Deed dated October 7, 1977 and recorded in Book 600, Page 590, Land Deed Records of Jackson County, Mississippi; and less and except the South 452.8 feet thereof measured along the West margin of Gautier-Vancleave (Bond) Road that is not being conveyed hereby, title to which is retained by Louis A. Stiglet.

The above described property constitutes no part of the Grantor's homestead.

WITNESS MY SIGNATURE on this the 20th day of February, A. D., 1980.

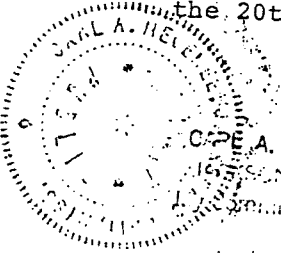
LOUIS A. STIGLET

STATE OF MISSISSIPPI
COUNTY OF JACKSON

BOOK 670 PAGE 370

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said County and State, the within named LOUIS A. STIGLET, who acknowledged to me that he signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned and for the purposes therein stated.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 20th day of February, A. D., 1980.



CARL A. MEGHEE, Notary Public
MISSISSIPPI
COMMISSION EXPIRES JULY 14, 1982

Carl A. Meghee
NOTARY PUBLIC

STATEMENT OF FEES

STATE OF MISSISSIPPI — JACKSON COUNTY

ling 5¢
ecording Wds.
15¢ per 100
ertificate 50¢
lexing 15¢ for
each separate Subdivision
tal Fees \$2.20

I, Lynn Presley, Clerk of the Chancery Court of said County, certify that the within Instrumen was filed in my office for record on the 20th day of February 1980 at 4:00 o'clock PM and was duly recorded on the 22nd day of February 1980 in Land Deed Book No. 670 Pages 368-70 in my office.
GIVEN under my hand and seal of office this 22nd day of February A.D., 1980.

Form No. 106

Lynn Presley
LYNN PRESLEY, Chancery Clerk

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

Council Meeting:

September 21, 2021

Title:

Authorization requested to purchase a 1990 BMY Harsco M923A2 VIN #2300862 truck for \$10.00 from the Jackson County Board of Supervisors

Introduced by:

Contact Person/Telephone

Chief Selover 497-8007

Summary Explanation: Authorization requested to purchase a 1990 BMY Harsco M923A2 VIN #2300862 truck for \$10.00 from the Jackson County Board of Supervisors.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

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, Jackson County owns a 1990 BMY Harsco M923A2 VIN #2300862 truck, for which it no longer has any use; and

WHEREAS, the Jackson County Office of Emergency Services has indicated this vehicle is available for the City of Gautier to acquire;

WHEREAS, the City Manager has requested approval to purchase this item from Jackson County for \$10.00; and

WHEREAS, pursuant to Miss. Code Ann. Section 31-7-13(m)(iv), Jackson County may sell these items to the City of Gautier for an amount below fair market value so long as the sale is in the best interests of the taxpayers of the State of Mississippi; and

WHEREAS, the Mayor and Council Members hereby find that this purchase would be in the best interests of the City and the taxpayers of the State of Mississippi;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the purchase of a 1990 BMY Harsco M923A2 truck from Jackson County 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 September 21, 2021.

**CITY OF GAUTIER
MEMORANDUM**

TO: Mayor and City Council

FROM: Danny Selover
Chief of Police

THRU: Paula Yancey
City Manager

DATE: September 09, 2021

SUBJECT: Request purchase of a 1990 BMY Harsco M923A2 Vin #2300862 truck in the amount of \$10.00 from the Jackson County Board of Supervisors

REQUEST:

The Gautier Police Department is seeking authorization from the City Council to purchase a 1990 BMY Harsco M923A2 VIN #2300862 truck in the amount of \$10.00 (ten dollars) to be placed on the police department inventory and insurance.

BACKGROUND:

The Jackson County Office of Emergency Services has no use for this vehicle and will consider it surplus inventory. The Gautier Police Department would benefit from the use of this vehicle for various operations such as deep water rescues in emergency situations.

DISCUSSION:

The Jackson County Office of Emergency Services considers the vehicle surplus; therefore, they are asking the Jackson County Board of Supervisors to remove it from the county inventory and sell the vehicle to the City of Gautier for \$10.00 dollars. The Gautier Police Department would like to request the vehicle for the City of Gautier.

RECOMMENDATION:

The City Council allow the Gautier Police Department to purchase the 1990 BMY Harsco M923A2 VIN #2300862 truck for \$10.00 (ten dollars) and place it on our master inventory and insurance.

ATTACHMENTS:

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

Council Meeting:
Title:

**September 21, 2021
Receive June 2021 Finance Report**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive June 2021 Finance Report.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for June 2021 is hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting September 21, 2021.

JUN 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,578,280.34
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	\$300,568.06
U S Justice Equitable Sharing	Depository Account	157-000-001	\$49,289.93
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	\$3,122.22
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$89,491.44
USDA NRCS EWP Program	Depository Account	300-000-001	(\$31,679.55)
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	\$425,150.48
Town Center Retail Dev Complex	Depository Account	309-000-001	\$499,951.25
Solid Waste Fund	Depository Account	404-000-001	\$48,757.40
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$7,116,439.51
General Depository Reconciled Cash Balance			\$7,115,533.49

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	
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	\$3,051,641.32
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			\$3,236,703.84
Enterprise Reconciled Cash Balance			\$3,232,980.10

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$2,504,962.92
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$198,497.15
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$724,139.86
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$30,433.79
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$30,433.79
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$391,809.97
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$3,243,617.62
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$108,780.49
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$3,251.47
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$1,500,562.26
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$5,626,931.86
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,088.58
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,053.08
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$844,563.69

Total Bond & Restricted Reconciled Cash Balances \$15,628,126.53

**JUN 2021
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2021	JUN 2021	Balance	75.00% % to date
General Fund Revenues	10,963,310.00	9,273,568.14	1,689,741.86	84.5%
Expenditures:				
001 Legislative	175,563.00	123,255.07	52,307.93	70.2%
010 City Court	315,216.00	185,877.44	129,338.56	58.9%
021 City Manager	251,300.00	154,409.85	96,890.15	61.4%
022 Human Resources	71,504.00	52,095.67	19,408.33	72.8%
030 Elections	46,500.00	15,115.40	31,384.60	32.5%
040 City Clerk	528,656.00	357,916.57	170,739.43	67.7%
060 City Attorney	130,000.00	90,385.30	39,614.70	69.5%
090 Economic Dev - Planning	427,516.00	280,272.68	147,243.32	65.5%
092 Building & General Expenses	684,600.00	483,385.94	201,214.06	70.6%
094 Grants & Project Admin	198,415.00	142,736.92	55,678.08	71.9%
100 Police	3,631,698.00	2,378,444.87	1,253,253.13	65.4%
161 Fire	2,837,117.00	1,931,031.25	906,085.75	68.0%
170 Recreation	643,090.00	435,720.70	207,369.30	67.7%
201 PW: Streets	381,000.00	110,972.11	270,027.89	29.1%
205 PW: Maintenance	248,272.00	156,512.09	91,759.91	63.0%
900 Interfund Transfers	876,319.00	876,068.71	250.29	99.9%
General Fund Expenditures	11,446,766.00	7,774,200.57	3,672,565.43	67.9%
<i>Total Operating Expenditures</i>	10,161,680.00	6,606,369.97	3,555,310.03	
<i>Total Capital Outlay Expenditur</i>	281,000.00	191,043.01	89,956.99	
<i>Total Debt Service</i>	127,767.00	100,718.88	27,048.12	
<i>Total Transfers Out</i>	876,319.00	876,068.71	250.29	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	11,446,766.00	7,774,200.57	3,672,565.43	
<i>Personnel</i>	7,801,893.00	5,374,141.33	2,427,751.67	
<i>Supplies</i>	511,117.00	239,544.99	271,572.01	
<i>Other Services</i>	1,848,670.00	992,683.65	855,986.35	
<i>Capital Outlay</i>	281,000.00	191,043.01	89,956.99	
<i>Debt Service</i>	127,767.00	100,718.88	27,048.12	
<i>Interfund Transfers for DS</i>	876,319.00	876,068.71	250.29	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	11,446,766.00	7,774,200.57	3,672,565.43	

**JUN 2021
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2021	As of JUN 2021	Balance	75.00% % 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	1,443,956.81	5,060,419.19	22.1%
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	160,528.80	137,827.21	53.8%
157 US Justice Equitable Sharing				
Revenues	0.00	2,941.92	(2,941.92)	
Expenditures	86,273.95	39,925.94	46,348.01	46.2%
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	106,854.33	8,143.67	92.9%
Expenditures	114,998.00	103,732.11	11,265.89	90.2%
176 Shepard State Park				
Revenues	111,650.00	127,272.28	(15,622.28)	113.9%
Expenditures	147,048.00	94,220.17	52,827.83	64.0%
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	225,126.37	76,436.63	74.6%
Expenditures	285,657.00	285,656.26	0.74	99.9%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,477.09	122.91	98.8%
Expenditures	1,263.00		1,263.00	
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	290,232.76	96,911.24	74.9%
Expenditures	454,009.00	454,008.18	0.82	99.9%

**JUN 2021
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2021	As of JUN 2021	Balance	75.00% % to date
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,631.44	(31.44)	100.2%
Expenditures	844.00		844.00	
300 USDA-NRCS EWP				
Revenues	191,433.49	25,403.00	166,030.49	13.2%
Expenditures	235,350.00	100,999.06	134,350.94	42.9%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	808,000.00		808,000.00	
Expenditures	1,152,085.49	24,290.38	1,127,795.11	2.1%
304 Town Commons Park Project				
Revenues	1,035,860.98	677.97	1,035,183.01	
Expenditures	3,102,760.98	194,003.91	2,908,757.07	6.2%
305 S2019 MPI GO Bond Construction Fund				
Revenues	297,307.00	309,346.40	(12,039.40)	104.0%
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	337,941.88	1,780,734.45	15.9%
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	2,040,562.26	3,499,437.74	36.8%
Expenditures	5,540,000.00	40,048.75	5,499,951.25	0.7%
350 Elevated Water Tank				
Revenues	0.00		0.00	
Expenditures	129,112.00	92,962.00	36,150.00	72.0%
352 2018 Bond General Construction/Admin				
Revenues	1,200.00	6,977.84	(5,777.84)	581.4%
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%

JUN 2021
YEAR TO DATE TOTALS

Special Funds

	BUDGET FY 2021	As of JUN 2021	Balance	75.00% % to date
358 2019 Bond General Construction/Admin				
Revenues	1,500.00	2,543.43	(1,043.43)	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	1,119,383.58	488,934.42	69.5%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	500.00	37.65	462.35	7.5%
Expenditures	504.00		504.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	0.00	254,053.08	(254,053.08)	

**JUN 2021
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2021	JUN 2021	Balance	75.00% % to date
Utility Fund Revenues	9,080,000.00	6,808,688.96	2,271,311.04	74.9%
Administration	2,991,714.00	2,117,968.14	873,745.86	70.7%
Water & Sewer O & M	3,736,370.00	2,556,783.47	1,179,586.53	68.4%
Debt Service	1,079,934.00	788,929.13	291,004.87	73.0%
Transfers	2,377,403.00	1,947,403.00	430,000.00	81.9%
Contingencies	183,000.00	0.00	183,000.00	
Utility Fund Expenditures	10,368,421.00	7,411,083.74	2,957,337.26	71.4%
<i>Total Operating Expenditures</i>	<i>6,595,084.00</i>	<i>4,644,661.81</i>	<i>1,950,422.19</i>	
<i>Total Capital Outlay Expenditures</i>	<i>133,000.00</i>	<i>30,089.80</i>	<i>102,910.20</i>	
<i>Total Debt Service</i>	<i>1,079,934.00</i>	<i>788,929.13</i>	<i>291,004.87</i>	
<i>Total Interfund Transfers</i>	<i>2,377,403.00</i>	<i>1,947,403.00</i>	<i>430,000.00</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>7,411,083.74</i>	<i>2,957,337.26</i>	
<i>Personnel</i>	<i>422,375.00</i>	<i>315,847.02</i>	<i>106,527.98</i>	
<i>Supplies</i>	<i>270,000.00</i>	<i>126,763.80</i>	<i>143,236.20</i>	
<i>Other Services</i>	<i>5,902,709.00</i>	<i>4,202,050.99</i>	<i>1,700,658.01</i>	
<i>Capital Outlay</i>	<i>133,000.00</i>	<i>30,089.80</i>	<i>102,910.20</i>	
<i>Debt Service</i>	<i>1,079,934.00</i>	<i>788,929.13</i>	<i>291,004.87</i>	
<i>Interfund Transfers</i>	<i>2,377,403.00</i>	<i>1,947,403.00</i>	<i>430,000.00</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>7,411,083.74</i>	<i>2,957,337.26</i>	

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

September 21, 2021
Approval of the 2021 City of Gautier
Tax Assessments rolls

Introduced by:
Contact Person/Telephone

Paula Yancey

Summary Explanation: Approval of the 2021 City of Gautier Tax Assessments rolls

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

**ORDER ADOPTING JACKSON COUNTY, MISSISSIPPI
AD VALOREM TAX ASSESSMENT ROLLS AS THE ASSESSMENT
ROLLS FOR THE CITY OF GAUTIER**

ORDER NUMBER 000-2021

WHEREAS, the 2021 ad valorem tax assessment roll of Jackson County has been filed with the Board of Supervisors; and

WHEREAS, the Chancery Clerk of Jackson County has delivered to and filed with the City Clerk a true copy of the part of the 2021 Jackson County assessment roll containing the property located within the City of Gautier; and

WHEREAS, the total assessed value of the real property within the City of Gautier is \$98,969,977.00; and

WHEREAS, the total assessed value of all personal property within the City of Gautier is \$36,252,555.00; and

WHEREAS, the total assessed value of all property, both real and personal, within the City of Gautier is \$135,222,532.00; and

NOW, THEREFORE, IT IS ORDERED that said part of the assessment rolls of Jackson County, Mississippi, filed with the City Clerk by the Chancery Clerk of Jackson County, Mississippi, is hereby adopted as the tax assessment rolls of the City of Gautier for the year 2021.

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 September 21, 2021.

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
September 21, 2021**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
